



***LONG LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT***

Advanced Meeting Package

Regular Meeting

***Thursday
March 2, 2023
6:00 p.m.***

***Location:
Long Lake Ranch Amenity Center
19037 Long Lake Ranch Blvd.
Lutz, FL 33558***

Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.

Long Lake Ranch Community Development District

Development Planning and Financing Group

250 International Parkway, Suite 208
Lake Mary FL 32746
321-263-0132

Board of Supervisors
Long Lake Ranch Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Long Lake Ranch Community Development District is scheduled for **Thursday, March 2, 2023 at 6:00 p.m.** at the **Long Lake Ranch Amenity Center, 19037 Long Lake Ranch Blvd., Lutz, FL 33558.**

The advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

Should you have any questions regarding the agenda, please contact me at (321) 263-0132 X-285 or tdobson@dpfgmc.com. We look forward to seeing you at the meeting.

Sincerely,

Tish Dobson

Tish Dobson
District Manager

Cc: Attorney
Engineer
District Records

District: **LONG LAKE RANCH COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Thursday, March 2, 2023
Time: 6:00 PM
Location: Long Lake Ranch Amenity
Center, 19037 Long Lake Ranch
Blvd., Lutz, FL 33558

Call-in Number: +1 (929) 205-6099

Meeting ID: 913 989 9080

Passcode: 842235

Zoom Link:

<https://vestapropertyservices.zoom.us/j/9139899080?pwd=aFdWVzFxb3Y0L2w4eG9VTnZRakl0UT09>

Revised Agenda

I. Call to Order/Roll Call

II. Pledge of Allegiance

III. Audience Comments – (limited to 3 minutes per individual for agenda items)

IV. Staff Reports

A. Landscaping & Irrigation

1. Red Tree Report – Verbal
2. Review of Landscape Unit Pricing [Exhibit 1](#)
3. Landscape Proposals
 - a. ADA Mulch Installation Options [Exhibit 2](#)
 - b. Bald Cypress Installation Options [Exhibit 3](#)
 - c. Cordgrass Endcaps Enhancement Options [Exhibit 4](#)
 - d. Podocarpus Infill Gaps Options [Exhibit 5](#)
 - e. Sod Replacement Options [Exhibit 6](#)
 - f. Weathervane Island Enhancement Options [Exhibit 7](#)

4. **Consideration of Greenview Landscape Enhancement Proposal** [Exhibit 8](#)

B. Aquatic Services

1. Presentation of Aquatics Treatment Report [Exhibit 9](#)

C. District Engineer

D. District Counsel

E. Clubhouse Manager

1. Presentation of Clubhouse Manager Report [Exhibit 10](#)

F. District Manager

1. **Presentation of Field Inspection Report & District Manager Report** [Exhibit 11](#)

V. Consent Agenda

A. **Consideration of Minutes of the Board of Supervisors' Meetings Held on February 2, 2023**

[Exhibit 12](#)

B. Consideration of Unaudited January 2023 Financial Statements

[Exhibit 13](#)

C. Consideration of Operation and Maintenance Expenditures for January 2023

[Exhibit 14](#)

VI. Business Items

A. Consideration of Tile Flooring Installation Proposal Options – *previously presented*

[Exhibit 15](#)

1. Bob's Carpet & Flooring

2. Great Britain Tile

B. Consideration of Frontier/Long Lake Reserve's Fiber Optic Access Request

[Exhibit 16](#)

VII. Supervisors Requests

VIII. Audience Comments – New Business

IX. Next Meeting Quorum Check: April 6th, 6:00 PM

William Pellan	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Heidi Clawson	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Darrell Thompson	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
George Smith Jr.	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
John Twomey	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO

X. Adjournment

EXHIBIT 1



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapeystems.com

5532 Auld Lane, Holiday FL 34690

LANDSCAPE UNIT PRICING

FOR

Long Lake Ranch CDD

Attention: Ms. Tish Dobson – District Manager

February 20, 2023

The following pricing list represents the proposed, standardized unit pricing for material, trucking, sales tax and installation for the following average landscape unit items:

Item	Unit	Price
Plant Material - average	1-gallon plant	\$ 9.00
Plant Material - average	3-gallon plant	\$ 18.00
Plant Material - average	7-gallon plant	\$ 50.00
Tree - average	15-gallon	\$ 160.00
Tree - average	30-gallon	\$ 315.00
Tree - average	45-gallon	\$ 650.00
Annuals w/ Potting Soil	4" Annual	\$ 2.00
Shredded Mulch	Cubic Yard	\$ 55.00
Pine Straw	Bale	\$ 7.00
Tree Staking	2X4 with straps	\$ 65.00

NOTE: *The pricing provided represents average, standardized items that would be purchased by the District. Patented or larger-sized plant material costs vary, which would make it impossible to provide standardized pricing in advance of individual purchase scenarios for those type of items.*

EXHIBIT 2

DATE
2/10/2023

PROPOSAL

- ☒ Property
☐ Homeowner



SELECT BRANCH: Tampa North

SERVICE ADDRESS	BILLING ADDRESS <input type="checkbox"/> same	PROPERTY CONTACT INFORMATION	BRANCH ADDRESS
Full Name: Long Lake Ranch- CDD		Tish L. Dobson	MAINSCAPE, INC.
Address:		250 International Pkwy., Ste.208	6604 Simmons Loop
City, State:		Lake Mary, Florida	Riverview, FL
ZIP:		32746	33578
Phone:		813-758-4841	800-481-0096
Email Address:		Tdobson@dpfgmc.com	www.mainscape.com
COMMUNITY & PROPERTY NAME	WORK ORDER #	PROPOSED BY	WORK PERFORMED BY
LLR- CDD		Jason Painter	Jason Painter

SERVICE CODE AND DESCRIPTION

1521 - LANDSCAPE INSTALLATION

Install (top dress) ADA playground safe mulch in the playgrounds at the Clubhouse

SPECIFICS, DESCRIPTION, & INSTRUCTIONS	UNIT PRICE	UOM	SIZE	QTY.	TOTAL
ADA cypress mulch (includes delivery and labor)	4033.2			1	\$ 4,033.20
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Notes:				TOTAL:*	\$ 4,033.20

* Plus any applicable taxes

Conditions: The above price is good for 30 days from date of proposal. Any additional trips to the site caused by the customer for reasons uncontrolled by Mainscape, Inc. will result in a \$65.00 'trip charge' per event. All material is guaranteed to be as specified. Transplanted plant material is not covered under warranty. Any private underground utilities will be the responsibility of the owner to locate prior to the commencement of work. These would include but not be limited to underground irrigation and drainage, parking lot lights, private gas, water, or electric lines, etc. Mainscape assumes no responsibility for damage to any private utilities not located by owner. All work is to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents, or other delays beyond our control. The purchaser is to carry fire, tornado, and other necessary insurance. Mainscape, Inc. is insured for workman's compensation, general liability, and automobile liability. Certificates of insurance are available upon request.

Terms: Net due upon receipt, subject to a 2% per month late charge on past due accounts with costs incurred in collection of this contract, including reasonable attorney's fees, to be paid by the purchaser.

Acceptance of Proposal: The above prices, specifications, method of payment, conditions and terms of payment are satisfactory and hereby accepted. Mainscape, Inc. is authorized to do the work as specified. Mainscape or Purchaser may cancel this contract at any time upon giving a 30-day notice or upon customer default of payment terms.

Plant warranty: Trees provided and installed by Mainscape, Inc. shall be warrantied for a period of one (1) year from date of installation. Shrubs and groundcovers provided and installed by Mainscape, Inc. shall be warrantied for a period of six (6) months from installation. Sod provided and installed by Mainscape, Inc. shall be warrantied for a period of thirty (30) days from installation. Annual flowers provided and installed by Mainscape, Inc. shall be warrantied for thirty (30) days from the date of installation. Transplanted plants are not covered under this warranty. All warranties are contingent on plants receiving proper maintenance. Plants that are damaged or die due to acts of God are not covered under this warranty. Plants that are damaged or die due to diseases and insects for which there is no known cure are not covered under this warranty.

Mainscape's terms and conditions are incorporated herein, and supersede any provisions herein that are inconsistent with those terms and conditions.
www.mainscape.com/termsandconditions

Purchaser's Signature

Contractor's Signature

Name Title Date

 Jason Painter Operations Manager 2/10/23
 Name Title Date



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

ADA PLAYGROUND MULCH INSTALLATION PROPOSAL

FOR

Long Lake Ranch CDD

Attention: Tish Dobson, District Manager

January 16, 2023

Scope of Work

Installation of ADA Playground Mulch in the playground at the clubhouse.

- Install (25) cubic yards of ADA approve Playground mulch.
- Includes all labor and materials.

PRICE: \$2,125.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

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

EXHIBIT 3

PROPOSAL



SERVICE ADDRESS	BILLING ADDRESS <input type="checkbox"/> same	PROPERTY CONTACT INFORMATION	BRANCH ADDRESS
Full Name: Long Lake Ranch- CDD		Tish L. Dobson	MAINSCAPE, INC.
Address:		250 International Pkwy., Ste.208	6604 Simmons Loop
City, State:		Lake Mary, Florida	Riverview, FL
ZIP:		32746	33578
Phone:		813-758-4841	800-481-0096
Email Address:		Tdobson@dpfgmc.com	www.mainscape.com
COMMUNITY & PROPERTY NAME	WORK ORDER #	PROPOSED BY	WORK PERFORMED BY
LLR- CDD		Jason Painter	Jason Painter
SERVICE CODE AND DESCRIPTION			

Long Lake Ranch Boulevard- Install (2) Bald Cypress Trees in first island

* Plus any applicable taxes

Terms: Net due upon receipt, subject to a 2% per month late charge on past due accounts with costs incurred in collection of this contract, including reasonable attorney's fees, to be paid by the purchaser.

Mainscape's terms and conditions are incorporated herein, and supersede any provisions herein that are inconsistent with those terms and conditions.
www.mainscape.com/termsandconditions

Jason Painter	Operations Manager	2/10/23
Name	Title	Date



65 Gallon Bald Cypress 4" Cal 12' Height 7' Spread

- Install 2 Bald Cypress 65-gal to first island on Longlake Ranch Blvd.
- Includes all labor, material, hauling & dump fees

Total Tree Installation:\$2,050.00

Authorized By:

Date:

Proposal submitted by Kevin Smith – Senior Landscape Designer
ksmith@redtreelandscape.systems / Cell phone: (727) 426.3679

EXHIBIT 4

DATE
2/10/2023

PROPOSAL

- ☒ Property
☐ Homeowner



SELECT BRANCH: Tampa North

SERVICE ADDRESS	BILLING ADDRESS <input type="checkbox"/> same	PROPERTY CONTACT INFORMATION	BRANCH ADDRESS
Full Name: Long Lake Ranch- CDD		Tish L. Dobson	MAINSCAPE, INC.
Address:		250 International Pkwy., Ste.208	6604 Simmons Loop
City, State:		Lake Mary, Florida	Riverview, FL
ZIP:		32746	33578
Phone:		813-758-4841	800-481-0096
Email Address:		Tdobson@dpfgmc.com	www.mainscape.com
COMMUNITY & PROPERTY NAME	WORK ORDER #	PROPOSED BY	WORK PERFORMED BY
LLR- CDD		Jason Painter	Jason Painter

SERVICE CODE AND DESCRIPTION
1521 - LANDSCAPE INSTALLATION

Long Lake Ranch Boulevard @ Cordgrass Endcaps- remove existing jasmine, add sod, plants

SPECIFICS, DESCRIPTION, & INSTRUCTIONS	UNIT PRICE	UOM	SIZE	QTY.	TOTAL
Site prep	525	ea		2	\$ 1,050.00
Bald Cypress (10'-13' planted)	885	ea	45gal	2	\$ 1,770.00
Firebush	21	ea	3gal	30	\$ 630.00
Coco brown cypress mulch	9.85	ea	2cuft	50	\$ 492.50
Bahia sod	462.5			1	\$ 462.50
					\$ -
					\$ -
					\$ -
					\$ -
Price does not include any warranty as we do not control the irrigation					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Notes:					
				TOTAL:*	\$ 4,405.00

* Plus any applicable taxes

Conditions: The above price is good for 30 days from date of proposal. Any additional trips to the site caused by the customer for reasons uncontrolled by Mainscape, Inc. will result in a \$65.00 'trip charge' per event. All material is guaranteed to be as specified. Transplanted plant material is not covered under warranty. Any private underground utilities will be the responsibility of the owner to locate prior to the commencement of work. These would include but not be limited to underground irrigation and drainage, parking lot lights, private gas, water, or electric lines, etc. Mainscape assumes no responsibility for damage to any private utilities not located by owner. All work is to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents, or other delays beyond our control. The purchaser is to carry fire, tornado, and other necessary insurance. Mainscape, Inc. is insured for workman's compensation, general liability, and automobile liability. Certificates of insurance are available upon request.

Terms: Net due upon receipt, subject to a 2% per month late charge on past due accounts with costs incurred in collection of this contract, including reasonable attorney's fees, to be paid by the purchaser.

Acceptance of Proposal: The above prices, specifications, method of payment, conditions and terms of payment are satisfactory and hereby accepted. Mainscape, Inc. is authorized to do the work as specified. Mainscape or Purchaser may cancel this contract at any time upon giving a 30-day notice or upon customer default of payment terms.

Plant warranty: Trees provided and installed by Mainscape, Inc. shall be warrantied for a period of one (1) year from date of installation. Shrubs and groundcovers provided and installed by Mainscape, Inc. shall be warrantied for a period of six (6) months from installation. Sod provided and installed by Mainscape, Inc. shall be warrantied for a period of thirty (30) days from installation. Annual flowers provided and installed by Mainscape, Inc. shall be warrantied for thirty (30) days from the date of installation. Transplanted plants are not covered under this warranty. All warranties are contingent on plants receiving proper maintenance. Plants that are damaged or die due to acts of God are not covered under this warranty. Plants that are damaged or die due to diseases and insects for which there is no known cure are not covered under this warranty.

Mainscape's terms and conditions are incorporated herein, and supersede any provisions herein that are inconsistent with those terms and conditions.
www.mainscape.com/termsandconditions

Purchaser's Signature

Contractor's Signature

Name Title Date

Jason Painter Operations Manager 2/10/23
 Name Title Date



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

January 11, 2023

Landscape Enhancement Proposal

for

Longlake Ranch CDD

Longlake Ranch Blvd. @ Cordgrass end caps



- Rip out existing Jasmine on end caps
- Implement 5 yards soil and prep for sod and plants
- Continue grass around end cap with 250 sq. ft. Bahia Sod
- Install 30 Firebush 3gal
- Install 2 yards Coco Mulch
- Includes all labor, material, hauling and dump fees

Total Landscape: \$4,250.00

Authorized By: _____

Date: _____

EXHIBIT 5



SELECT BRANCH: Tampa North

SERVICE CODE AND DESCRIPTION
1521 - LANDSCAPE INSTALLATION

SPECIFICS, DESCRIPTION, & INSTRUCTIONS	UNIT PRICE	UOM	SIZE	QTY.	TOTAL
Podocarpus	21	ea	3gal	25	\$ 525.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Price does not include any warranty as we do not control the irrigation					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Notes:				TOTAL:*	\$ 525.00

Jason Painter	Operations Manager	2/10/23
Name	Title	Date



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

PODOCARPUS INSTALLATION PROPOSAL

FOR

Long Lake Ranch CDD

Attention: Tish Dobson, District Manager
January 16, 2023

Scope of Work

Installation of Podocarpus on the backside of the dog park to fill in gaps.



- Install (40) 3-gallon Podocarpus to fill in gaps.
- Includes all labor and materials.

PRICE: \$720.00

Authorized Signature to Proceed

Date of Authorization

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

EXHIBIT 6

PROPOSAL



SELECT BRANCH: Tampa North

SERVICE ADDRESS	BILLING ADDRESS <input type="checkbox"/> same	PROPERTY CONTACT INFORMATION	BRANCH ADDRESS
Full Name: Long Lake Ranch- CDD		Tish L. Dobson	MAINSCAPE, INC.
Address:		250 International Pkwy., Ste.208	6604 Simmons Loop
City, State:		Lake Mary, Florida	Riverview, FL
ZIP:		32746	33578
Phone:		813-758-4841	800-481-0096
Email Address:		Tdobson@dpfgmc.com	www.mainscape.com
COMMUNITY & PROPERTY NAME	WORK ORDER #	PROPOSED BY	WORK PERFORMED BY
LLR- CDD		Jason Painter	Jason Painter
SERVICE CODE AND DESCRIPTION			

SERVICE CODE AND DESCRIPTION
1521 - LANDSCAPE INSTALLATION

SPECIFICS, DESCRIPTION, & INSTRUCTIONS	UNIT PRICE	UOM	SIZE	QTY.	TOTAL
Remove declining turf and install bahia	2220	1		1	\$ 2,220.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Price does not include any warranty as we do not control the irrigation					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Notes:				TOTAL:*	\$ 2,220.00

Conditions: The above price is good for 30 days from date of proposal. Any additional trips to the site caused by the customer for reasons uncontrolled by Mainscape, Inc. will result in a \$65.00 "trip charge" per event. All material is guaranteed to be as specified. Transplanted plant material is not covered under warranty. Any private underground utilities will be the responsibility of the owner to locate prior to the commencement of work. These would include but not be limited to underground irrigation and drainage, parking lot lights, private gas, water, or electric lines, etc. Mainscape assumes no responsibility for damage to any private utilities not located by owner. All work is to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents, or other delays beyond our control. The purchaser is to carry fire, tornado, and other necessary insurance. Mainscape, Inc. is insured for workman's compensation, general liability, and automobile liability. Certificates of insurance are available upon request.

Acceptance of Proposal: The above prices, specifications, method of payment, conditions and terms of payment are satisfactory and hereby accepted. Mainscape, Inc. is authorized to do the work as specified. Mainscape or Purchaser may cancel this contract at any time upon giving a 30-day notice or upon customer default of payment terms.

Mainscape's terms and conditions are incorporated herein, and supersede any provisions herein that are inconsistent with those terms and conditions.
www.mainscape.com/termsandconditions

Jason Painter	Operations Manager	2/10/23
Name	Title	Date



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

REVISED SOD REPLACEMENT PROPOSAL

FOR

Long Lake Ranch CDD

Attention: Tish Dobson, District Manager

February 7, 2023

Scope of Work

Sod replacement – Long Lake Ranch Boulevard just before Cordgrass monument – inbound side



- Rip out and remove existing sod.
- Install (1,200) square feet of Bahia Sod.
- Includes all labor, materials, hauling and dumping fees.

Total Sod Repair: \$1,224.00

Authorized Signature to Proceed

Date of Authorization

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

EXHIBIT 7



SELECT BRANCH: Tampa North

SERVICE CODE AND DESCRIPTION	
1521 - LANDSCAPE INSTALLATION	

SPECIFICS, DESCRIPTION, & INSTRUCTIONS	UNIT PRICE	UOM	SIZE	QTY.	TOTAL
Remove declining hollies	300	1		1	\$ 300.00
Firebush	22.5		3gal	45	\$ 1,012.50
Coco brown mulch	9.85	ea	2cuft	75	\$ 738.75
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Price does not include any warranty as we do not control the irrigation					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Notes:					TOTAL:* \$ 2,051.25

Jason Painter	Operations Manager	2/10/23
Name	Title	Date



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

January 12, 2023

Landscape Enhancement Proposal

for

Long Lake Ranch CDD

Weather Vane Island Renovation @ Silvergrass Neighborhood

Burford Hollies are in heavy decline suggest replacing with Firebush



- Rip out existing declining Burford Holly
- Install 2 yard organic soil
- Install 45 Firebush 3 gal
- Install 2 yards Hardwood Mulch
- Includes all labor, materials, hauling & dump fees

\$2,700.00

Authorized By:

Date:

Proposal submitted by Kevin Smith – Senior Landscape Designer
ksmith@redtreelandscape.com / Cell phone: (727) 426.3679

EXHIBIT 8

GREENVIEW LANDSCAPING INC.

P.O. BOX 12668

ST. PETERSBURG, FL 33733

CELL: 727-804-8864

OFFICE: 727-906-8864

FAX: 727-867-4393

EMAIL: DEBS@GREENVIEW LANDSCAPING INC.

TO: LONG LAKE RANCH CDD

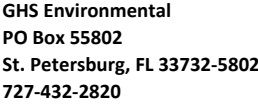
ATTN: TISH DOBSON

DATE: February 24, 2023

RE: LANDSCAPE ENHANCEMENT PROPOSALS

1. 25 yards of playground mulch \$50 per yard for \$1,250.00
2. 2 yards of topsoil \$100, 45 3-gallon Fire Bush \$675.00, 2 yards pine bark \$90.00, \$300 removal. Total \$1,165.00
3. 1,200 sq feet of Bahia sod \$1,500.00
4. Removal \$300, 5 yards topsoil \$250.00, 250 sq feet of Bahia sod \$250.00, (30) 3-gallon fire bush \$450, 2 yards coco brown cypress mulch \$100, total \$1,120
5. 2 65-gallon Bald Cypress trees \$1,500
6. 40 3-gallon Podocarpus \$600 or 7 gallons \$2,200

EXHIBIT 9



Project: Long Lake Ranch
No. of Ponds: 26 (See Map On File)

Actions Required At Time of Inspection

G = Treated Grasses/Herbaceous Species (ie. torpedo grass, cattails, alligatorweed, primrose, pennywort, etc.)
A = Treated Algae (ie. filamentous, planktonic, blue-green, etc.)
F = Treated Floating Species (ie. Hyacinth, water lettuce, Cuban marsh grass, duckweed, water fern, water spangles, etc.)
S = Treated Submerged Vegetation (ie hydrilla, spikerush, chara, coontail, bladderwort)
L = Treated Lilies (ie fragrant waterlily, spatterdock)
T = Trash/debris removed
* = See Note

Service Date	Field Notes																										
	Big Lake	Borrow Expansion	Borrow Lake	FPM 4	FPM 5	FPM 6	FPM 7	FPM 7A	FPM 9	FPM 10	FPM 11 North	FPM 11 South	FPM 12	Pond 10	Pond 100	Pond 10A	Pond 110	Pond 20	Pond 30	Pond 40	Pond 50A	Pond 50B	Pond 60	Pond 70	Pond 80	Pond 90	
1/5/2023	T	T	T			T	T	T		T	T	T		T		T			T	T	T	T			T		
1/10/2023								T	T				T		T									T			
1/17/2023				T	T												T	T						T		Check in with D. Ruhlig.	
1/26/2023												T													T		
2/3/2023		T	T								T	T		T		T											
2/15/2023	T			T	T			T	T				T		T		T	T		T	T		T	T		Check in with D. Ruhlig.	
2/17/2023						T	T	T			T								T			T			T	Check in with T. Dobson.	

EXHIBIT 10

Long Lake Ranch CDD

Amenity Manager's Report

Date of report: 2/23/2023

Submitted by: Doug Ruhlig

Clubhouse & Amenities

- Fencing project is completed
- Quotes still coming in for pool mushroom. Will be looking into replacement costs.
- Resident temporary suspension
- Second entrance gate approved by HOA. Gates to be ordered next week.
- Dog park concerns and discussion

EXHIBIT 11



LONG LAKE RANCH FIELD OPERATIONS & DISTRICT MANAGER REPORT

Aquatics



Pond and Lake Management:

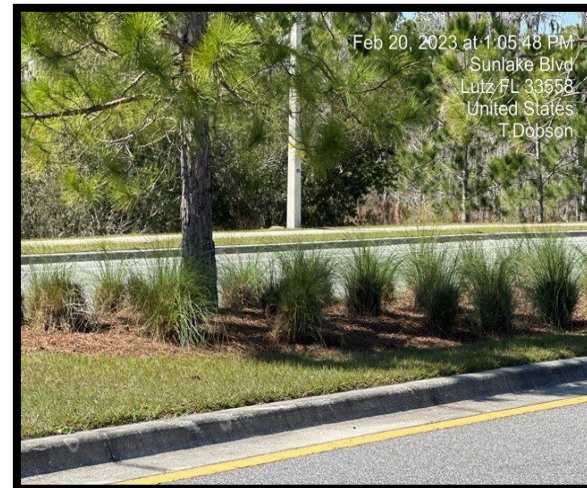
Large beds of hydrilla are quite noticeable around the dock which may require a second introduction of the carp to adequately combat it. Signs of torpedo grass and algae appeared with the warmer temperatures. Minimal subsurface algae growth was noticed in the ponds along Sunlake Blvd.





LONG LAKE RANCH FIELD OPERATIONS & DISTRICT MANAGER REPORT

Landscape Maintenance



Enhancement Project / Mulch: The new plant material is beginning to take root and develop new growth. A few areas required minor irrigation adjustments to effectively cover the new foliage. The Ligustrums were impacted by the frost, but they are showing signs of recovery with new growth. Continual monitoring for stress is recommended and additional irrigation may be required to overcome the drier than normal conditions. The mulching project is complete with the exception of a small area by Peppergrass on Sunlake Blvd. RedTree will address the area as soon as possible.





LONG LAKE RANCH FIELD OPERATIONS & DISTRICT MANAGER REPORT

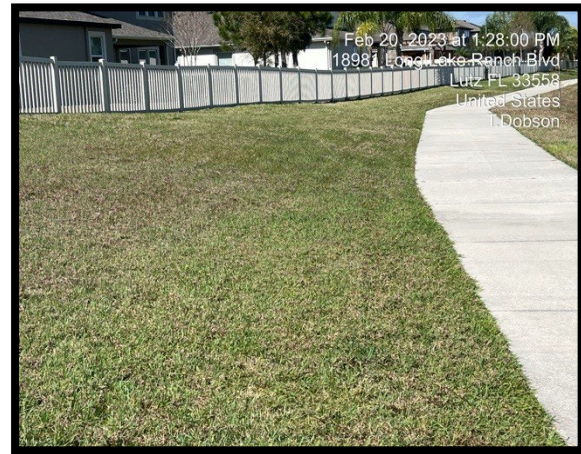
Hedges / Shrubs: The hedges and shrubs are loving life at this time of year. New growth is visible on all the hedges and shrubs. Minimal signs of weeds in the beds are a welcome sight. Hard and soft edging is being met in accordance with the contract.





LONG LAKE RANCH FIELD OPERATIONS & DISTRICT MANAGER REPORT

Mowing: The Bahia is beginning to emerge out of the dormant stage so we should see greener sod throughout the community in the next 3-4 weeks.



Bed Maintenance: The tender winter annual rotation is coming to the end of its cycle with the warmer than usual temperatures. A colorful spring mix installation should be going in by mid-March.





LONG LAKE RANCH FIELD OPERATIONS & DISTRICT MANAGER REPORT

Bed Maintenance. Continued.



Observations & Recommendations



Fencing: The fencing project is complete, along with the gate hardware and card access system. There is a small tube/wire casing near the back of the playground that will need to be addressed by either removal or bury it.





LONG LAKE RANCH FIELD OPERATIONS & DISTRICT MANAGER REPORT



Tennis Court Hedge: The new hege is beginnig to take root and is showing signs of new growth. Additional irrigation is recommened.

Fountains: Lake Doctors was onsite earlier this month performing the quarterly maintenance. No additional concerns other than the replacing the GFCIs and the lighting.

Irrigation: Several irrigation nozzles were broken off throughout the month. RedTree addresses the issues upon notification.

Tree Staking: The last of the trees requiring restaking was completed earlier this month. Continual monintoring is recommended.





LONG LAKE RANCH FIELD OPERATIONS & DISTRICT MANAGER REPORT

District Manager Report

Tish:

- Draft a Parking Plan and send to Board for consideration at the **March** meeting: **In progress.**
- Send the photos of the construction damage to the resident: **Completed.**
- Request for comparable landscape quotes: **Completed.**
- Notify the holiday lighting contractor that the District is withholding the final payment of \$4,000.00 due to not installing the holiday lighting by the date reflected in the agreement and the District does not have intentions in pursuing legal action. **Completed.**
- Send the Board the improved version of the financials that includes the budget column: **Completed.**
- Request a credit for the Vesta charges of \$65.00 & \$75.00: **Completed.**
- Remind the vendor that all repairs need to be approved prior to the repair: **Completed.**
- Charge back the property pin expense from District Counsel to the resident: **Completed.**
- Secure a 3rd tile proposal for the March meeting. (Floor Master): **Completed.**
- Call Tuff Shed: **Keri Prevatt Permit Coordinator has assumed the Long Lake Ranch project and is working with Pasco County to finalize the process.**
- Contact Site Masters to see if they will hold the price on the slab: **Confirmed.**
- Send the Reserve/Capital funding sheet in Excel: **Past Reserve expenditures are being added to the report.**
- Volunteer Waiver / Release form: **Completed.**

FY 2023 Projected Projects/Budget Season Topics:

- Poolside furniture
- Resurfacing of the pools
- Landscape Enhancement Phase II

April 2023 Agenda:

Resubmit utility vehicle proposal.



EXHIBIT 12

1 **MINUTES OF MEETING**

2 **LONG LAKE RANCH**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Long Lake Ranch Community
5 Development District was held on Thursday, February 2, 2023 at 6:00 p.m. at the Long Lake Amenity
6 Center, 19037 Long Lake Ranch Blvd., Lutz, Florida 33558.

7 **FIRST ORDER OF BUSINESS – Call to Order/Roll Call**

8 Ms. Dobson called the meeting to order and conducted roll call.

9 Present and constituting a quorum were:

10 Bill Pellan	Board Supervisor, Chairman
11 Heidi Clawson	Board Supervisor, Vice Chairwoman
12 George Smith	Board Supervisor, Assistant Secretary
13 John Twomey	Board Supervisor, Assistant Secretary
14 Darrell Thompson	Board Supervisor, Assistant Secretary

15 Also present were:

16 Tish Dobson	District Manager, DPFG Management & Consulting
17 Sarah Sandy <i>(via phone)</i>	District Counsel, Kutak Rock LLP
18 Doug Ruhlig	Clubhouse Manager
19 Pete Lucadano <i>(via phone)</i>	RedTree Landscaping
20 Kevin Smith <i>(via phone)</i>	RedTree Landscaping
21 Brent Henman	Florida Field Service
22 Cassie Henman	Florida Field Service
23 Janeen Scully	Resident
24 Janice Snuckle	Resident
25 Derek Zyndorf <i>(via phone)</i>	Resident

26 *The following is a summary of the discussions and actions taken at the February 2, 2023 Long Lake Ranch*
27 *CDD Board of Supervisors Regular Meeting.*

28 **SECOND ORDER OF BUSINESS – Pledge of Allegiance**

29 Mr. Pellan led all present in reciting the Pledge of Allegiance.

30 **THIRD ORDER OF BUSINESS – Audience Comments –** *(limited to 3 minutes per individual for agenda*
31 *items)*

32 Ms. Scully requested better parking rules and regulations at Foxtail. Discussion ensued.

33 Ms. Snuckle asked why the fountain lights not working. Discussion ensued.

34 Supervisor Kofor noted that the mulch and new fence look great. He asked for clarification on who
35 owns the property between Nightshade and 54, the clarification was that it the property between
36 Nightshade and 54 was no longer maintained by the district. Supervisor Kofor also requested that
37 the Snipe sign by Primrose be removed.

38 Mr. Zyndorf requested clarification on pool construction related repairs and costs. Discussion
39 ensued.

40 Ms. Henman apologized for not finishing the holiday lighting on time. Discussion ensued.

41

42

FOURTH ORDER OF BUSINESS – Staff Reports

A. Landscaping & Irrigation

1. Exhibit 2: Red Tree Report

This item, originally Item A.2 under the Fourth Order of Business, Staff Reports, was presented out of order.

Red Tree noted that the mulching project is coming to a close, that the geraniums are bouncing back, and that they will prune the frost damaged plants as soon as there is no more danger of another frost.

Red Tree also noted that they have scheduled the straightening of several trees.

2. Exhibit 3: Red Tree Proposals

This item, originally Item A.3 under the Fourth Order of Business, Staff Reports, was presented out of order.

Discussion ensued regarding the enhancement plan and proposals not being included.

Discussion ensued regarding why there were not certain proposals included in the enhancement plan.

Discussion ensued regarding the height of the Dwarf Fire Bush and Muhly Grass.

Discussion ensued regarding the allocation of the enhancement plan.

Discussion ensued regarding customer service principals.

a. End Caps & Tree Installation

b. LLR Blvd. Sod Replacement

c. Weather Vane Island Renovation

The items were tabled, and the request for competing bids was made for the next meeting.

B. Aquatic Services

1. Exhibit 4: Presentation of Aquatics Treatment Report

There were no comments on the aquatic's treatment report.

C. District Engineer

Mr. Chang noted that he is working with Pasco County regarding the Foxtail roadways, and that the streetlights along Sunlake Blvd., are being transferred to Pasco County.

D. District Counsel

Discussion of holiday lighting agreement ensued.

E. Clubhouse Manager

1. Exhibit 5: Presentation of Clubhouse Manager Report

Discussion ensued regarding basketball court backboard replacement.

Discussion ensued regarding dog waste station at backside of Primrose Estates.

Discussion ensued regarding fencing project.

Consideration of Fencing Life LLC Gate Replacement Proposal - \$3,192.08.

On a MOTION by Mr. Pellan, SECONDED by Mr. Thompson, WITH ALL IN FAVOR, the Board approved the Fencing Life LLC Gate Replacement Proposal, in the amount of \$3,192.08, for the Long Lake Ranch Community Development District.

Discussion ensued regarding the repainting of the Mushroom Fountain.

Discussion of purchasing a security camera ensued.

A. Landscaping & Irrigation

a. Exhibit 1: Presentation of Field Inspection & District Manager Report

This item, originally Item A.1 under the Fourth Order of Business, Staff Reports, was presented out of order.

Discussion ensued regarding yoga classes continuing under the instructor's current contract with the district.

Discussion ensued regarding not allowing advertisements on the message boards.

The Board decided to have a budget workshop on March 23, 2023, at 6:00 PM.

FIFTH ORDER OF BUSINESS – Consent Agenda

A. Exhibit 6: Consideration of Minutes of the Board of Supervisors' Meeting Held on January 5, 2023

On a MOTION by Mr. Smith, SECONDED by Mr. Twomey, WITH ALL IN FAVOR, the Board approved the minutes of the Board of Supervisor's meeting held on January 5, 2023, for the Long Lake Ranch Community Development District.

B. Exhibit 7: Consideration of Unaudited December 2022 Financial Statements

On a MOTION by Ms. Clawson, SECONDED by Mr. Pellan, WITH ALL IN FAVOR, the Board approved the unaudited December 2022 financial statements, for the Long Lake Ranch Community Development District.

C. Exhibit 8: Consideration of Operation and Maintenance Expenditures for December 2022

Discussion ensued regarding District Counsel fee of \$108.00 for cell tower research.

On a MOTION by Mr. Pellan, SECONDED by Ms. Clawson, WITH ALL IN FAVOR, the Board approved the operation and maintenance expenditures for December 2022, for the Long Lake Ranch Community Development District.

SIXTH ORDER OF BUSINESS – Business Items

A. Consideration of Primrose Estates Dog Waste Station

This item was discussed under the Clubhouse Manager's Report.

B. Exhibit 9: Consideration of LVP Flooring Installation Proposal Options

1. Bob's Carpet & Flooring

2. Great Britain Tile

C. Exhibit 10: Consideration of Tile Flooring Installation Proposal Options

1. Bob's Carpet & Flooring

2. Great Britain Tile

This item was tabled to the next meeting.

D. Exhibit 11: Consideration of FLA Pools Mushroom Removal & Replacement Proposal

Mr. Ruhlig to secure more proposals.

E. Exhibit 12: Consideration of Site Masters Revised Slab for Maintenance Shed Proposal

Discussion ensued regarding the shed.

F. Exhibit 14: Discussion & Review of Reserve Study Funding – *note: stopped at 3:20:44*

This item, originally item H under the Sixth Order of Business, Business Items, was presented out of order.

Discussion ensued regarding the reserve study funding.

G. Exhibit 13: Consideration of 19872 Sod Replacement Proposal Options

1. Red Tree

2. Site Masters

H. Discussion of Possible Dates for Budget Workshop

I. Exhibit 15: Discussion of Community Signage

This item was moved to the March agenda.

SEVENTH ORDER OF BUSINESS – Supervisors Requests

Discussion ensued regarding events.

Discussion ensued regarding proposing volunteer opportunities through the Spirit Committee.

EIGHTH ORDER OF BUSINESS – Audience Comments – New Business

There being none, the next item followed.

NINTH ORDER OF BUSINESS – Next Meeting Quorum Check: March 2nd, 6:00 PM

Four out of five Supervisors – Supervisor Pellan, Supervisor Clawson, Supervisor Thompson, and Supervisor Twomey – in attendance indicated that they would be able to attend the next meeting, scheduled for March 2, 2023, in person, constituting a quorum. Supervisor Smith indicated that he was unsure he'd be in attendance.

TENTH ORDER OF BUSINESS – Adjournment

Ms. Dobson asked for final questions, comments, or corrections before requesting a motion to adjourn the meeting. There being none, Mr. Twomey made a motion to adjourn the meeting.

On a MOTION by Mr. Twomey, SECONDED by Mr. Pellan, WITH ALL IN FAVOR, the Board adjourned the meeting at 10:31 p.m. for the Long Lake Ranch Community Development District.

**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.*

150 Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed
151 meeting held on March 2, 2023.

152

Signature

Signature

153

Printed Name

Printed Name

154 Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 13

Long Lake Ranch Community Development District

Financial Statements
(Unaudited)

Preliminary

January 31, 2023

Long Lake Ranch CDD
General Fund
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the period from October 1, 2022 to January 31, 2023

	FY 2023	FY 2023	FY 2023	FY 2023	FY 2023	FY 2023	VARIANCE	% Actual
	Month of	Month of	Month of	Month of	Total Actual	Amended	Over (Under)	YTD /
	October	November	December	January	Year-to-Date	Budget	to Budget	FY Budget
1 REVENUE								
2 ASSESSMENTS LEVIED								
3 ASSESSMENTS LEVIED (NET ON-ROLL)	\$ -	\$ 229,807	\$ 889,661	\$ 8,664	\$ 1,128,132	\$ 1,165,951	\$ (37,820)	97%
4 ADDITIONAL REVENUE								
5 TENNIS	-	120	240	-	360	1,440	(1,080)	25%
6 ROOM RENTALS	-	125	180	-	305	150	155	203%
7 INTEREST	334	-	-	-	334	125	209	267%
8 ADVERTISEMENT RENTAL	800	1,600	800	800	4,000	-	4,000	
9 MISC. REVENUE	-	125	-	45	170	-	170	
10 FUND BALANCE FORWARD (removed)	-	-	-	-	-	-	-	
11 TOTAL REVENUE	\$ 1,134	\$ 231,777	\$ 890,881	\$ 9,509	\$ 1,133,300	\$ 1,167,666	\$ (34,366)	97%
12 EXPENDITURES								
13 ADMINISTRATIVE								
14 SUPERVISORS - REGULAR MEETINGS	\$ 600	\$ 800	\$ 600	\$ 600	\$ 2,600	\$ 10,000	\$ (7,400)	26%
15 SUPERVISORS - WORKSHOPS	-	-	-	-	-	2,000	(2,000)	0%
16 PAYROLL TAXES (BOS)	46	61	46	46	199	734	(536)	27%
17 PAYROLL SERVICES FEES	50	50	51	51	202	600	(398)	34%
18 DISTRICT MANAGEMENT	1,667	1,638	1,694	1,667	6,665	20,000	(13,335)	33%
19 ADMINISTRATIVE	917	917	917	917	3,667	11,000	(7,333)	33%
20 ACCOUNTING	917	917	917	917	3,667	11,000	(7,333)	33%
21 ASSESSMENT ROLL PREPERATION	417	417	417	417	1,667	5,000	(3,333)	33%
22 DISSEMINATION AGENT	3,000	-	-	-	3,000	3,000	-	100%
23 DISTRICT COUNSEL	3,092	2,892	2,243	2,825	11,051	32,000	(20,949)	35%
24 DISTRICT ENGINEER	298	968	-	425	1,690	13,500	(11,810)	13%
25 ARBITRAGE REBATE CALCULATION	-	-	500	-	500	650	(150)	77%
26 TRUSTEE FEES	4,041	-	4,041	-	8,081	15,701	(7,620)	51%
27 BANK FEES	-	-	-	-	-	150	(150)	0%
28 AUDITING	-	-	-	-	-	6,000	(6,000)	0%
29 REGULATORY PERMITS AND FEES	175	-	-	-	175	175	-	100%
30 TAX COLLECTOR/PROPERTY TAXES	-	-	225	-	225	250	(25)	90%
31 SALES TAX	189	-	-	272	461	-	461	
32 LEGAL ADVERTISING	-	-	66	66	131	1,500	(1,369)	9%
33 WEBSITE HOSTING	1,538	-	-	-	1,538	1,600	(63)	96%
34 TOTAL ADMINISTRATIVE	16,944	8,659	11,715	8,201	45,518	134,860	(89,342)	34%
35 INSURANCE								
36 GENERAL LIABILITY/PROPERTY INSURANCE	20,564	-	-	-	20,564	22,628	(2,064)	91%
37 TOTAL INSURANCE	20,564	-	-	-	20,564	22,628	(2,064)	91%

Long Lake Ranch CDD
General Fund
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the period from October 1, 2022 to January 31, 2023

	FY 2023 Month of October	FY 2023 Month of November	FY 2023 Month of December	FY 2023 Month of January	FY 2023 Total Actual Year-to-Date	FY 2023 Amended Budget	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
38 UTILITIES								
39 UTILITIES - ELECTRICITY	3,730	3,586	3,632	5,282	16,230	90,000	(73,770)	18%
40 UTILITIES - STREETLIGHTS	10,809	10,805	10,807	11,208	43,630	150,000	(106,370)	29%
41 UTILITIES - WATER/SEWER	763	272	279	358	1,672	25,000	(23,328)	7%
42 UTILITIES - SOLID WASTE REMOVAL	174	1,426	91	88	1,780	1,716	64	104%
43 TOTAL UTILITIES	15,476	16,090	14,809	16,937	63,312	266,716	(203,404)	24%
44 SECURITY								
45 SECURITY MISCELLANEOUS EXPENSE (EQUIPMENT)	650	(380)		1,198	1,468	7,600	(6,132)	19%
46 TOTAL SECURITY	650	(380)	-	1,198	1,468	7,600	(6,132)	19%
47 COMMUNITY MAINTENANCE								
48 FIELD SERVICES	421	421	421	421	1,684	5,051	(3,367)	33%
49 FOUNTAIN SERVICE REPAIRS & MAINTENANCE	-	600	443	-	1,043	3,500	(2,457)	30%
50 AQUATIC MAINTENANCE	4,920	2,460	2,460	-	9,840	29,520	(19,680)	33%
51 MITIGATION AREA MONITORING & MAINTENANCE	-	-	-	-	-	3,100	(3,100)	0%
52 AQUATIC PLANT REPLACEMENT	-	-	-	-	-	2,500	(2,500)	0%
53 STORMWATER SYSTEM MAINTENANCE	-	-	-	-	-	500	(500)	0%
54 FISH STOCKING	-	-	-	-	-	11,100	(11,100)	0%
55 LAKE & POND MAINTENANCE	-	-	-	-	-	2,000	(2,000)	0%
56 ENTRY & WALLS MAINTENANCE	-	-	-	-	-	5,500	(5,500)	0%
57 LANDSCAPE MAINTENANCE - CONTRACT	13,675	13,675	13,675	13,675	54,700	183,982	(129,282)	30%
58 LANDSCAPE REPLACEMENT MULCH	-	-	-	60,000	60,000	70,000	(10,000)	86%
59 LANDSCAPE REPLACEMENT ANNUALS	7,272	-	7,272	-	14,544	24,000	(9,456)	61%
60 LANDSCAPE REPLACEMENT PLANTS & SHRUBS	-	-	49,142	-	49,142	45,000	4,142	109%
61 TREE TRIMMING & MAINTENANCE	-	675	-	-	675	16,000	(15,325)	4%
62 OTHER LANDSCAPE -FIRE ANT TREAT	-	-	-	-	-	4,500	(4,500)	0%
63 IRRIGATION REPAIRS & MAINTENANCE	-	-	-	1,443	1,443	6,000	(4,558)	24%
64 DECORATIVE LIGHT MAINTENANCE	4,000	-	-	-	4,000	9,050	(5,050)	44%
65 PRESSURE WASHING	-	-	-	-	-	30,000	(30,000)	0%
66 FIELD CONTINGENCY	1,200	-	-	-	1,200	22,931	(21,731)	5%
67 TOTAL PHYSICAL ENVIRONMENT	31,488	17,831	73,412	75,538	198,270	474,234	(275,964)	42%
68 ROAD & STREET FACILITIES								
69 SIDEWALK REPAIR & MAINTENANCE	-	-	-	-	-	1,000	(1,000)	0%
70 ROADWAY REPAIR & MAINTENANCE	-	-	-	-	-	1,000	(1,000)	0%
71 SIGNAGE REPAIR & REPLACEMENT	-	-	-	-	-	5,000	(5,000)	0%
72 TOTAL ROAD & STREET FACILITIES	-	-	-	-	-	7,000	(7,000)	0%

Long Lake Ranch CDD
General Fund
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the period from October 1, 2022 to January 31, 2023

	FY 2023 Month of October	FY 2023 Month of November	FY 2023 Month of December	FY 2023 Month of January	FY 2023 Total Actual Year-to-Date	FY 2023 Amended Budget	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
73 AMENITY MAINTENANCE								
74 CLUBHOUSE MANAGEMENT	7,311	7,728	7,544	7,311	29,894	126,928	(97,034)	24%
75 POOL MAINTENANCE - CONTRACT	3,983	1,668	1,668	3,983	11,302	27,780	(16,478)	41%
76 DOG WASTE STATION SUPPLIES	-	-	417	417	833	5,460	(4,627)	15%
77 AMENITY MAINTENANCE & REPAIR	555	1,918	664	155	3,291	21,000	(17,709)	16%
78 OFFICE SUPPLIES	41	62	-	14	116	500	(384)	23%
79 FURNITURE REPAIR/REPLACEMENT	-	-	-	-	-	1,500	(1,500)	0%
80 POOL REPAIRS	-	135	355	-	490	1,500	(1,010)	33%
81 POOL PERMITS	-	-	-	-	-	1,000	(1,000)	0%
82 COMMUNICATIONS (TEL, FAX, INTERNET)	263	302	296	297	1,159	5,000	(3,841)	23%
83 FACILITY A/C & HEATING MAINTENANCE & REPAIRS	-	-	-	-	-	2,000	(2,000)	0%
84 COMPUTER SUPPORT MAINTENANCE & REPAIR	-	-	-	-	-	1,000	(1,000)	0%
85 PLAYGROUND EQUIPMENT & MAINTENANCE	-	-	-	-	-	1,000	(1,000)	0%
86 ATHLETIC/PARK & COURT/FIELD REPAIRS	184	300	-	97	581	5,000	(4,419)	12%
87 PEST CONTROL	-	-	300	-	300	2,460	(2,160)	12%
88 CLUBHOUSE SUPPLIES	-	-	-	-	-	2,500	(2,500)	0%
89 TOTAL PARKS AND RECREATION	12,337	12,113	11,243	12,274	47,967	204,628	(156,661)	23%
90 TOTAL EXPENDITURES	\$ 97,459	\$ 54,313	\$ 111,179	\$ 114,148	377,099	1,117,666	(740,567)	34%
91 EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	(96,325)	177,464	779,702	(104,639)	756,201	50,000	706,201	
92 OTHER FINANCING SOURCES & USES								
93 TRANSFERS IN	-	-	-	-	-	-	-	
94 TRANSFERS OUT	(95,877)	-	-	-	(95,877)	(50,000)	(45,877)	
95 TOTAL OTHER FINANCING RESOURCES & USES	(95,877)	-	-	-	(95,877)	(50,000)	(45,877)	
96 NET CHANGE IN FUND BALANCE	\$ (192,203)	\$ 177,464	\$ 779,702	\$ (104,639)	\$ 660,324	\$ -	\$ 660,324	

Long Lake Ranch CDD
Balance Sheet
January 31, 2023

	General Fund	Reserve Fund	Debt Service 2014	Debt Service 2015	Debt Service 2016	TOTAL
1 ASSETS						
2 OPERATING ACCOUNT - BU	\$ 1,301,235	\$ -	\$ -	\$ -	\$ -	\$ 1,301,235
3 MONEY MARKET ACCOUNT - BU	-	913,091	-	-	-	913,091
4 RESERVE ACCOUNT - BU	-	95,543	-	-	-	95,543
5 TRUST ACCOUNTS:						-
6 REVENUE FUND	-	-	381,131	251,039	198,444	830,614
7 RESERVE FUND	-	-	318,994	117,969	96,531	533,494
8 PREPAYMENT FUND	-	-	281	-	1,626	1,907
9 ACCOUNTS RECEIVABLE	-	-	-	-	-	-
10 ASSESSMENTS RECEIVABLE - ON ROLL	37,820	7,221	10,335	7,652	6,237	69,265
11 DUE FROM OTHER FUNDS	95,879	215,407	2,368	1,753	1,429	316,835
12 PREPAID EXPENSES	2,891	-	-	-	-	2,891
13 DEPOSITS	42,903	-	-	-	-	42,903
14 TOTAL ASSETS	\$ 1,480,728	\$ 1,231,262	\$ 713,109	\$ 378,412	\$ 304,266	\$ 4,107,779
15 LIABILITIES						
16 ACCOUNTS PAYABLE	\$ 80,487	\$ -	\$ -	\$ -	\$ -	\$ 80,487
17 SALES TAX	3	-	-	-	-	3
18 ACCRUED EXPENSES	-	-	-	-	-	-
19 DEFERRED REVENUE - ON-ROLL	37,820	7,221	10,335	7,652	6,237	69,265
20 DUE TO OTHER FUNDS	220,956	95,879	-	-	-	316,835
21 TOTAL LIABILITIES	339,266	103,100	10,335	7,652	6,237	466,591
22 FUND BALANCE						
23 NONSPENDABLE						
24 PREPAID & DEPOSITS	45,794	-	-	-	-	45,794
26 CAPITAL RESERVES	-	972,956	-	-	-	972,956
25 OPERATING CAPITAL	201,740	75,000	-	-	-	276,740
27 UNASSIGNED	893,928	80,206	702,774	370,761	298,030	2,345,698
28 TOTAL FUND BALANCE	1,141,462	1,128,162	702,774	370,761	298,030	3,641,188
29 TOTAL LIABILITIES & FUND BALANCE	\$ 1,480,728	\$ 1,231,262	\$ 713,109	\$ 378,412	\$ 304,266	\$ 4,107,779

Long Lake Ranch CDD
Capital Reserve Fund (CRF)
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the period from October 1, 2022 to January 31, 2023

	FY 2023 Amended Budget	FY 2023 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE			
2 SPECIAL ASSESSMENTS - ON ROLL (NET)	\$ 222,628	\$ 215,407	\$ (7,221)
3 INTEREST & MISCELLANEOUS	1,000	5,925	4,925
4 TOTAL REVENUE	223,628	221,331	(2,297)
5 EXPENDITURES			
6 CAPITAL IMPROVEMENT PLAN (CIP)	92,276	92,130	(146)
7 CONTINGENCY	9,228	3,749	(5,479)
8 TOTAL EXPENDITURES	101,504	95,879	(5,625)
9 EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	122,124	125,452	3,328
10 OTHER FINANCING SOURCES & USES			
11 TRANSFERS IN	50,000	95,877	
12 TRANSFERS OUT	-	-	
13 TOTAL OTHER FINANCING SOURCES & USES	50,000	95,877	45,877
14 FUND BALANCE - BEGINNING	906,832	906,832	-
15 NET CHANGE IN FUND BALANCE	172,124	221,330	49,206
16 FUND BALANCE - ENDING	\$ 1,078,956	\$ 1,128,162	\$ 49,206
17 ANALYSIS OF FUND BALANCE			
18 ASSIGNED			
19 FUTURE CAPITAL IMPROVEMENTS	972,956	972,956	
20 WORKING CAPITAL	75,000	75,000	
21 UNASSIGNED	31,000	80,206	
22 FUND BALANCE - ENDING	\$ 1,078,956	\$ 1,128,162	

Long Lake Ranch CDD
Debt Service Fund - Series 2014
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the period from October 1, 2022 to January 31, 2023

	FY 2023 Adopted Budget	FY 2023 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE			
2 SPECIAL ASSESSMENTS - ON ROLL (NET)	\$ 318,994	\$ 308,295	\$ (10,699)
3 INTEREST REVENUE	-	4,161	4,161
4 TOTAL REVENUE	318,994	312,456	(6,538)
5 EXPENDITURES			
6 INTEREST EXPENSE			
7 November 1, 2022	-	115,763	115,763
8 May 1, 2023	115,763	-	(115,763)
9 November 1, 2023	113,231	-	(113,231)
10 PRINCIPAL RETIREMENT			-
11 May 1, 2023	90,000	-	(90,000)
12 TOTAL EXPENDITURES	318,994	115,763	(203,231)
13 EXCESS OF REVENUE OVER (UNDER) EXP.	-	196,693	196,693
14 OTHER FINANCING SOURCES (USES)			
15 TRANSFERS IN	-	-	-
16 TRANSFERS OUT	-	-	-
17 TOTAL OTHER FINANCING SOURCES (USES)	-	-	-
18 FUND BALANCE - BEGINNING	506,081	506,081	-
19 NET CHANGE IN FUND BALANCE	-	196,693	196,693
20 FUND BALANCE - ENDING	\$ 506,081	\$ 702,774	\$ 196,693

Long Lake Ranch CDD
Debt Service Fund- Series 2015
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the period from October 1, 2022 to January 31, 2023

	FY 2023 Adopted Budget	FY 2023 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE			
2 SPECIAL ASSESSMENTS - ON ROLL (NET)	\$ 235,938	\$ 228,248	\$ (7,689)
3 INTEREST REVENUE	-	3	3
4 TOTAL REVENUE	235,938	228,251	(7,686)
5 EXPENDITURES			
6 INTEREST EXPENSE			
7 November 1, 2022	-	88,119	88,119
8 May 1, 2023	88,119	-	(88,119)
9 November 1, 2023	86,319	-	(86,319)
10 PRINCIPAL RETIREMENT			-
11 May 1, 2023	60,000	-	(60,000)
12 TOTAL EXPENDITURES	234,438	88,119	(146,319)
13 EXCESS OF REVENUE OVER (UNDER) EXP.	1,500	140,133	138,633
14 OTHER FINANCING SOURCES (USES)			
15 TRANSFERS IN	-	-	-
16 TRANSFERS OUT	-	-	-
17 TOTAL OTHER FINANCING SOURCES (USES)	-	-	-
18 FUND BALANCE - BEGINNING	230,628	230,628	-
19 NET CHANGE IN FUND BALANCE	1,500	140,133	138,633
20 FUND BALANCE - ENDING	\$ 232,128	\$ 370,761	\$ 138,633

Long Lake Ranch CDD
Debt Service Fund- Series 2016
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the period from October 1, 2022 to January 31, 2023

	FY 2023 Adopted Budget	FY 2023 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUE			
2 SPECIAL ASSESSMENTS - ON ROLL (NET)	\$ 192,869	\$ 186,032	\$ (6,837)
3 INTEREST REVENUE	-	903	903
4 TOTAL REVENUE	192,869	186,934	(5,935)
5 EXPENDITURES			
6 INTEREST EXPENSE			
7 November 1, 2022	-	63,434	63,434
8 May 1, 2023	63,434	-	(63,434)
9 November 1, 2023	62,134	-	(62,134)
10 PRINCIPAL RETIREMENT			-
11 May 1, 2023	65,000	-	(65,000)
12 PRINCIPAL PREPAYMENT	-	15,000	15,000
13 TOTAL EXPENDITURES	190,569	78,434	(112,134)
14 EXCESS OF REVENUE OVER (UNDER) EXP.	2,300	108,500	106,200
15 OTHER FINANCING SOURCES (USES)			
16 TRANSFERS IN	-	-	-
17 TRANSFERS OUT	-	-	-
18 TOTAL OTHER FINANCING SOURCES (USES)	-	-	-
19 FUND BALANCE - BEGINNING	189,530	189,530	-
20 NET CHANGE IN FUND BALANCE	2,300	108,500	106,200
21 FUND BALANCE - ENDING	\$ 191,830	\$ 298,030	\$ 106,200

Long Lake Ranch CDD Check Register - FY2023

Date	Ref. Num	Name	Memo	Deposits	Disbursements	Balance
09/30/2022		EOY Balance				364,594.10
10/01/2022	1461	Egis Insurance & Risk Advisors	Insurance FY 10/1/22 - 10/1/23 Policy # 100122769		20,564.00	344,030.10
10/03/2022	01ACH100322	Duke Energy	Summary Bill - Sept 2022		14,691.39	329,338.71
10/04/2022	100044	County Sanitation	Invoice: 100322-6755 (Reference: 19037 Long Lake Ranch Blvd..)		87.21	329,251.50
10/04/2022	100045	Innersync	Invoice: 20770 (Reference: Outgoing PDF Accessibility and Website Services.)		1,537.50	327,714.00
10/04/2022	100046	Vesta Property Services, Inc.	Invoice: 401900 (Reference: Oct Management Services fees.)		8,979.23	318,734.77
10/06/2022	100047	County Sanitation	Invoice: 2A127846 (Reference: 19037 Long Lake Ranch- Trash Removal.)		87.21	318,647.56
10/06/2022	100048	Johnson Engineering, Inc.	Invoice: 34 (Reference: Professional Personnel 9.11.) Invoice: 4 (Reference: Professional Ser...		742.50	317,905.06
10/06/2022	100049	RedTree Landscape Systems	Invoice: 11549 (Reference: Monthly Grounds Maintenance.) Invoice: 11461 (Reference: Replac		15,892.50	302,012.56
10/06/2022	100050	Vesta Property Services	Invoice: WC0129 (Reference: Replaced 2 pool ladder treads at main pool.) Invoice: WC0142 (F		420.00	301,592.56
10/06/2022	100051	A Total Solution, Inc.	Invoice: 0000164442 (Reference: Replaced check Valve #2.)		1,358.81	300,233.75
10/11/2022	ACH1101122	Pasco County Utilities Services Branch	18981 Long Lake Ranch Blvd 08/08-09/08/22		70.74	300,163.01
10/11/2022	100052	DCSI, Inc " Security & Sound"	Invoice: 30016 (Reference: access control.)		11,825.00	288,338.01
10/11/2022	100053	Florida Field Services Group, LLC	Invoice: 678 (Reference: 50% deposit - reinstallation of holiday lighting.)		4,000.00	284,338.01
10/11/2022	100054	RedTree Landscape Systems	Invoice: 11444 (Reference: Landscape construction- remove dead/ declining cypress trees.)		3,920.00	280,418.01
10/11/2022	100055	DCSI, Inc " Security & Sound"	Invoice: 29998 (Reference: Access/ Gate Service.)		125.00	280,293.01
10/11/2022	100056	GHS LLC	Invoice: 2022-489 (Reference: Aquatic Maintenance Program.)		2,460.00	277,833.01
10/12/2022	101222ACH1	Frontier	Phone and Internet - 9/15-10/14		100.99	277,732.02
10/12/2022	101222ACH2	Frontier	Phone and Internet - 09/15-10/14/22		163.40	277,568.62
10/12/2022	ACH101222	Duke Energy	000 Sunlake Blvd Lite 08/17-9/16		336.94	277,231.68
10/14/2022	100057	DCSI, Inc " Security & Sound"	Invoice: 29991 (Reference: Access Cards.)		525.00	276,706.68
10/14/2022	101422ACH3	Engage PEO	BOS MTG 10/6/22		141.80	276,564.88
10/14/2022	101422ACH2	George Smith, Jr	BOS MTG 10/6/22		184.70	276,380.18
10/14/2022	101422ACH1	Jim Kofor	BOS MTG 10/6/22		184.70	276,195.48
10/14/2022	23	William Pellan	BOS MTG 10/6/22		184.70	276,010.78
10/18/2022	ACH 101822	Florida Department of Revenue	Sales Tax 3rd Qt 2022		188.81	275,821.97
10/20/2022			Deposit	800.00		276,621.97
10/22/2022	ACH 102222	Credit Card Purchases	Credit Card payment Oct 2022		1,100.17	275,521.80
10/24/2022	102422ACH1	Pasco County Utilities Services Branch	Reference: 0 Community center 8/19-9/20		529.91	274,991.89
10/24/2022	102422ACH2	Pasco County Utilities Services Branch	Reference: 18981 Long Lake Ranch blvd 8/19-9/20		161.07	274,830.82
10/24/2022			Funds Transfer	8.66		274,839.48
10/26/2022	100058	DPFG M&C	Invoice: 403544 (Reference: Dissemination agent.) Invoice: 403514 (Reference: Oct Manageme		7,337.58	267,501.90
10/26/2022	100059	Kutak Rock LLP	Invoice: 3125416 (Reference: Professional Services Rendered.) Invoice: 3125413 (Reference: P		3,091.50	264,410.40
10/26/2022	100060	Vesta Property Services	Invoice: 403571 (Reference: Monthly pool services.) Invoice: 403621 (Reference: Oct Managen		11,710.90	252,699.50
10/31/2022		EOM Balance		808.66	112,703.26	252,699.50
11/01/2022	ACH110122	Duke Energy	Summary Bill - OCT 2022		14,202.25	238,497.25
11/01/2022	100061	GHS LLC	Invoice: 2022-538 (Reference: Aquatic Maintenance Program.)		2,460.00	236,037.25
11/03/2022			Deposit	800.00		236,837.25
11/07/2022			Deposit: Tax Assessments	10,329.01		247,166.26
11/08/2022	ACH110822	Frontier	Phone and Internet -10/15 - 11/14		162.40	247,003.86
11/08/2022			Deposit	630.00		247,633.86
11/08/2022			Deposit	7,853.00		255,486.86
11/08/2022	100062	Johnson Engineering, Inc.	Invoice: 35 (Reference: Engineering professional services.)		297.50	255,189.36
11/08/2022	100063	RedTree Landscape Systems	Invoice: 11690 (Reference: landscape enhancement performed 10/3.) Invoice: 11770 (Reference		22,389.50	232,799.86
11/08/2022	100064	The Lake Doctors, Inc.	Invoice: 46279B (Reference: Fountain quarterly cleaning.)		600.00	232,199.86
11/08/2022	100065	Patriot Amenity Services Group LLC	Invoice: 1809 (Reference: Disposal of old patio furniture.)		200.00	231,999.86
11/08/2022	100066	Site Master of Florida, LLC	Invoice: 101922-1 (Reference: Repaired erosion on west side of dock.)		1,200.00	230,799.86
11/08/2022	ACH11822	Duke Energy	000 Sunlake Blvd Lite 09/17-10/17		336.94	230,462.92
11/09/2022	ACH 110922	Frontier	Phone and Internet - 10/15-11/14		100.99	230,361.93
11/11/2022	111122ACH5	Engage PEO	BOS MTG 11/3/22		172.40	230,189.53

Long Lake Ranch CDD Check Register - FY2023

Date	Ref. Num	Name	Memo	Deposits	Disbursements	Balance
11/11/2022	111122ACH1	George Smith, Jr	BOS MTG 11/3/22		184.70	230,004.83
11/11/2022	111122ACH2	Heidi Clawson	BOS MTG 11/3/22		184.70	229,820.13
11/11/2022	111122ACH3	James Christopher Koford	BOS MTG 11/3/22		184.70	229,635.43
11/11/2022	24	William Pellan	BOS MTG 11/3/22		184.70	229,450.73
11/14/2022	1463	Board of County Commissioners	Parcel 34-26-18-0020-0000-0P10 (annual solid waste)		1,336.94	228,113.79
11/14/2022	1464	Board of County Commissioners	Parcel 33-26-18-0030 (annual solid waste)		89.28	228,024.51
11/14/2022	ACH111422	Pasco County Utilities Services Branch	18981 Long Lake Ranch Blvd 09/08-10/07/22		71.80	227,952.71
11/15/2022			Deposit: Tax Assessments	94,294.75		322,247.46
11/16/2022			Deposit	370.00		322,617.46
11/16/2022	100067	DCSI, Inc " Security & Sound"	Invoice: 30076 (Reference: Replace camera system.)		22,151.50	300,465.96
11/16/2022	100068	DPFG M&C	Invoice: 404421 (Reference: Monthly contract management fees.)		4,309.29	296,156.67
11/21/2022	ACH111/2122	Pasco County Utilities Services Branch	18981 Long Lake Ranch Blvd 09/20-10/19/22		148.75	296,007.92
11/21/2022	ACH2112122	Pasco County Utilities Services Branch	0 Community Center 9/20 - 10/19		51.59	295,956.33
11/21/2022	1465	DEPT OF ECONOMIC OPPORTUNITY	FY 2022/2023 Special District Fee Invoice/Update Form		175.00	295,781.33
11/21/2022			Deposit	106,788.60		402,569.93
11/23/2022	100069	DCSI, Inc " Security & Sound"	Invoice: 30115 (Reference: Replace PoE switch , surge protector & Battery backup.)		972.00	401,597.93
11/23/2022	100070	Johnson Engineering, Inc.	Invoice: 36 (Reference: General Engineering services.)		967.50	400,630.43
11/25/2022			Deposit: Tax Assessments	209,466.04		610,096.47
11/28/2022			Deposit	800.00		610,896.47
11/30/2022	ACH113022	Duke Energy	Summary Bill -10/04-Nov/01 2022		14,054.85	596,841.62
11/30/2022	100071	Jeffrey K. Murphy	Invoice: 111822 (Reference: Land Surveying.)		300.00	596,541.62
11/30/2022	ACH 113022	Credit Card Purchases	Credit Card payment Nov 2022		1,009.91	595,531.71
11/30/2022	EOM Balance			431,331.40	88,499.19	595,531.71
12/02/2022			Deposit	1,445,852.78		2,041,384.49
12/06/2022			Deposit	180.00		2,041,564.49
12/06/2022	100072	Vesta Property Services, Inc.	Invoice: 404480 (Reference: December fees.)		9,395.90	2,032,168.59
12/07/2022	ACH120722	Duke Energy	000 Sunlake Blvd Lite 10/18-11/15		336.94	2,031,831.65
12/07/2022	100073	GHS LLC	Invoice: 2022-573 (Reference: Aquatic Maintenance Program.)		2,460.00	2,029,371.65
12/07/2022	100074	Kutak Rock LLP	Invoice: 3141229 (Reference: Professional legal Services Rendered.)		891.57	2,028,480.08
12/07/2022	100075	DCSI, Inc " Security & Sound"	Invoice: 30169 (Reference: Access/ Gate Service.)		250.00	2,028,230.08
12/07/2022	100076	Home Team Pest Defense, Inc.	Invoice: 88598622 (Reference: Pest control service.)		300.00	2,027,930.08
12/07/2022	100077	LLS Tax Solutions Inc.	Invoice: 002856 (Reference: Arbitrage Services.)		500.00	2,027,430.08
12/07/2022	100078	RedTree Landscape Systems	Invoice: 12140 (Reference: Grounds Maintenance.) Invoice: 11959 (Reference: Arbor care perf		14,350.00	2,013,080.08
12/07/2022	100079	Vesta Property Services	Invoice: WC0167 (Reference: replace 2 white gutter drain grates with screws at main pool.) In..		135.00	2,012,945.08
12/07/2022	100080	Vanguard Cleaning Systems	Invoice: 103734 (Reference: One Time Cleaning of 6 Bathrooms 11/19/2022.)		275.00	2,012,670.08
12/08/2022	ACH120822	Pasco County Utilities Services Branch	18981 Long Lake Ranch Blvd 10/07-11/07/22		71.80	2,012,598.28
12/09/2022	ACH120922	Frontier	Phone and Internet -11/15 - 12/14		201.47	2,012,396.81
12/09/2022	122922 ACH4	Engage PEO	BOS MTG 12/1/22		142.60	2,012,254.21
12/09/2022	122922ACH1	George Smith, Jr	BOS MTG 12/1/22		184.70	2,012,069.51
12/09/2022	122922ACH2	Heidi Clawson	BOS MTG 12/9/22		184.70	2,011,884.81
12/09/2022	25	William Pellan	BOS MTG 12/1/22		184.70	2,011,700.11
12/09/2022			Deposit	166,117.02		2,177,817.13
12/09/2022	01ACH120922	Frontier	Phone and Internet - 11/15-12/14		100.99	2,177,716.14
12/15/2022	1466	Mike Fasano. Pasco County Tax Collector	2030 Lake Waters Place 33-26-18-0030-0P200-0000		101.36	2,177,614.78
12/15/2022	1467	Mike Fasano. Pasco County Tax Collector	19037 Long Lake Ranch Blvd 34-26-18-0020-00000-0P10 County Stormwater		92.15	2,177,522.63
12/16/2022	100081	County Sanitation	Invoice: 2C100633 (Reference: Trash Service.)		91.40	2,177,431.23
12/16/2022	100082	DPFG M&C	Invoice: 405579 (Reference: Monthly management fees.)		4,337.58	2,173,093.65
12/16/2022	100083	Kutak Rock LLP	Invoice: 3141230 (Reference: Professional legal Services Rendered.)		2,000.00	2,171,093.65
12/16/2022	100084	Fencing Life LLC	Invoice: 2209-2812-2635-1 (Reference: Fence Repair.)		29,076.76	2,142,016.89
12/19/2022	ACH121922	Pasco County Utilities Services Branch	18981 Long Lake Ranch Blvd 10/19-11/18/22		148.75	2,141,868.14

Long Lake Ranch CDD Check Register - FY2023

Date	Ref. Num	Name	Memo	Deposits	Disbursements	Balance
12/19/2022	01ACH121922	Pasco County Utilities Services Branch	0 Community Center 10/19-11/18		58.07	2,141,810.07
12/20/2022			Deposit	17,396.30		2,159,206.37
12/22/2022	100085	Dibartolomeo, McBee, Hartley & Barnes, PA	Invoice: 90085636 (Reference: Auditing services.)		3,850.00	2,155,356.37
12/22/2022	ACH 122222	Credit Card Purchases			2,738.05	2,152,618.32
12/27/2022			Deposit	800.00		2,153,418.32
12/28/2022			Deposit	240.00		2,153,658.32
12/30/2022	ACH123022	Duke Energy	Summary Bill -11/02-12/01 2022		14,101.69	2,139,556.63
12/30/2022	100086	GHS LLC	Invoice: 2022-628 (Reference: Routine Aquatic Maintenance.)		2,460.00	2,137,096.63
12/30/2022	100087	Kutak Rock LLP	Invoice: 3156608 (Reference: Professional legal Services Rendered.) Invoice: 3156607 (Referer		2,243.00	2,134,853.63
11/30/2022		EOM Balance		1,630,586.10	91,264.18	2,134,853.63
01/04/2023			Deposit	45.00		2,134,898.63
01/05/2023	1468	US Bank	Trustee Fees Series 2015 A-1 and A-2 (10/01/22- 09/30/23)		4,040.63	2,130,858.00
01/05/2023	1469	US Bank Tax distribution	Tax Collection Distribution 2014A		307,160.67	1,823,697.33
01/05/2023	1470	US Bank Tax distribution	Tax Collection Distribution 2015		227,408.75	1,596,288.58
01/05/2023	1471	US Bank Tax distribution	Tax Collection Distribution 2016		185,351.44	1,410,937.14
01/05/2023	1472	US Bank	Trustee Fees Series 2016 (12/01/22-11/30/23)		4,040.63	1,406,896.51
01/06/2023	100088	DCSI, Inc " Security & Sound"	Invoice: 30235 (Reference: Set up new desktop computer.)		500.00	1,406,396.51
01/06/2023	100089	RedTree Landscape Systems	Invoice: 12220 (Reference: landscape enhancement performed.) Invoice: 12221 (Reference: lan		70,088.50	1,336,308.01
01/06/2023	100090	Vesta Property Services, Inc.	Invoice: 405700 (Reference: January Service Fees.)		9,395.90	1,326,912.11
01/09/2023	ACH010923	Frontier	Phone and Internet -12/15 - 01/14		195.02	1,326,717.09
01/09/2023	ACH010923	Pasco County Utilities Services Branch	18981 Long Lake Ranch Blvd 11/07-12/07/22		71.80	1,326,645.29
01/09/2023	100091	Florida Fountains & Equipment LLC	Invoice: 2022-3705 (Reference: Fountain maintenance.)		442.99	1,326,202.30
01/09/2023	01ACH010923	Duke Energy	000 Sunlake Blvd Lite 11/16-12/15		336.94	1,325,865.36
01/10/2023	ACH 011023	Frontier	Phone and Internet - 12/15-01/14		100.99	1,325,764.37
01/11/2023	1473	James Christopher Koford	Check # 1027 not cashed for Meeting Date 12/7/20 for James Christopher Koford.		200.00	1,325,564.37
01/11/2023	100092	Business Observer	Invoice: 22-02176P (Reference: Legal advertising- Notice of meeting.)		65.63	1,325,498.74
01/12/2023			Deposit	15,868.36		1,341,367.10
01/13/2023	100093	DPFG M&C	Invoice: 406412 (Reference: Dec Billable expenses.) Invoice: 406487 (Reference: Monthly cont		4,364.49	1,337,002.61
01/13/2023	100094	Vesta Property Services	Invoice: 406555 (Reference: Amenity Services.)		232.77	1,336,769.84
01/13/2023	11323ACH3	Engage PEO	BOS MTG 1/05/23		142.60	1,336,627.24
01/13/2023	11323ACH1	George Smith, Jr	BOS MTG 1/05/23		184.70	1,336,442.54
01/13/2023	11323ACH3	Heidi Clawson	BOS MTG 1/05/23		184.70	1,336,257.84
01/13/2023	26	William Pellam	BOS MTG 1/05/23		184.70	1,336,073.14
01/19/2023	ACH 011923	Florida Department of Revenue	Sales Tax 4th Qt 2022		272.32	1,335,800.82
01/20/2023	1474	Mike Fasano. Pasco County Tax Collector	Negative Distribution		31.80	1,335,769.02
01/20/2023	100095	DCSI, Inc " Security & Sound"	Invoice: 30320 (Reference: Install wall mounted AV rack.)		1,198.00	1,334,571.02
01/20/2023	100096	Kutak Rock LLP	Invoice: 3168542 (Reference: Professional legal Services Rendered.) Invoice: 3168541 (Referer		2,825.00	1,331,746.02
01/23/2023	ACH1012323	Pasco County Utilities Services Branch	18981 Long Lake Ranch Blvd 11/18-12/19/22		157.27	1,331,588.75
01/23/2023	ACH2012323	Pasco County Utilities Services Branch	0 Community Center 11/18 - 12/19		129.35	1,331,459.40
01/23/2023	ACH 012323	Credit Card Purchases			1,368.89	1,330,090.51
01/27/2023	100097	Business Observer	Invoice: 23-00079P (Reference: Legal advertising- Notice of meeting.)		65.63	1,330,024.88
01/27/2023	100098	Johnson Engineering, Inc.	Invoice: 37 (Reference: Professional Engineering Services.)		425.00	1,329,599.88
01/27/2023	100099	Coastal Waste & Recycling, Inc.	Invoice: SW0000247527 (Reference: Monthly waste collection.)		87.83	1,329,512.05
01/30/2023			Deposit	800.00		1,330,312.05
01/31/2023	1475	Fencing Life LLC	Reference: Fence Repair.		29,076.75	1,301,235.30
01/31/2023		EOM Balance		16,713.36	850,331.69	1,301,235.30

EXHIBIT 14



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

"Copy of Previously Printed Invoice"
Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

6706530
250999000
10/25/2022
JAMES J. AUDETTE
407-835-3820

DPFG
ATTN DISTRICT MANAGER
250 INTERNATIONAL PKWY SUITE 280
LAKE MARY FL 32746

LONG LAKE RANCH CDD SERIES 2015A-1 AND A-2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

LONG LAKE RANCH CDD SERIES 2015A-1 AND A-2

Invoice Number:	6706530
Account Number:	250999000
Current Due:	\$4,040.63
Direct Inquiries To:	JAMES J. AUDETTE
Phone:	407-835-3820

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 250999000
Invoice # 6706530
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55102
"Copy of Previously Printed Invoice"

Invoice Number: 6706530
Invoice Date: 10/25/2022
Account Number: 250999000
Direct Inquiries To: JAMES J. AUDETTE
Phone: 407-835-3820

LONG LAKE RANCH CDD SERIES 2015A-1 AND A-2

Accounts Included 250999000 250999001 250999003 250999004 250999005
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 10/01/2022 - 09/30/2023				\$3,750.00
Incidental Expenses 10/01/2022 to 09/30/2023	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6771995
Account Number: 250387000
Invoice Date: 12/23/2022
Direct Inquiries To: JAMES J. AUDETTE
Phone: 407-835-3820

2/3

DPFG
ATTN DISTRICT MANAGER
250 INTERNATIONAL PKWY SUITE 280
LAKE MARY FL 32746

RECEIVED JAN 05 2023

LONG LAKE RANCH CDD 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

LONG LAKE RANCH CDD 2016

Invoice Number: 6771995
Account Number: 250387000
Current Due: \$4,040.63

Direct Inquiries To: JAMES J. AUDETTE
Phone: 407-835-3820

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 250387000
Invoice # 6771995
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-VVN3L
60 Livingston Ave.
St. Paul, MN 55107

3/3

Invoice Number: 6771995
Invoice Date: 12/23/2022
Account Number: 250387000
Direct Inquiries To: JAMES J. AUDETTE
Phone: 407-835-3820

LONG LAKE RANCH CDD 2016

Accounts Included 250387000 250387001 250387002 250387003 250387004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 12/01/2022 - 11/30/2023				\$3,750.00
Incidental Expenses 12/01/2022 to 11/30/2023	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Long Lake Ranch
19037 Long Lake Ranch Blvd
Lutz, Florida 33548

SHIP TO

Long Lake Ranch
19037 Long Lake Ranch Blvd
Lutz, Florida 33548

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30235	12/21/2022	\$500.00	01/05/2023	Net 15	

P.O. NUMBER
10417

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/29/2022	Service:Reg. Reason for call: 1. Set up new desktop. 2. Backup & move old computer files to external HDD. 3. Install a new monitor on wall. Tech notes: 1. Backed up old computer files to external HDD. 2. Set up new computer & initialized the settings. 3. Pulled old monitor off the wall & removed old wall bracket. 4. Reinstalled the bracket on new monitor and new location on the wall. 5. Hooked up video cables and reinstalled camera & access software on new desktop.	4	125.00	500.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND
ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$500.00

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 12220



BILL TO

Long Lake Ranch Community

Development District

250 International Parkway,

Suite 208

Lake Mary, FL 32746 USA

DATE
12/23/2022

PLEASE PAY
\$3,750.00

DUE DATE
12/23/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per approved proposal dated 10/30/22: Tennis court, street side hedge: Replace declining Anise with Podocarpus which is thriving in surrounding locations.			
Landscape Construction *Rip out existing plant material *Incorporate 4 yards organic soil *Installation of (60) 3 gal Podocarpus *Installation 5 yards hardwood mulch *Includes all labor, materials, hauling and dump fees	1	3,750.00	3,750.00

TOTAL DUE \$3,750.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 12221



BILL TO

Long Lake Ranch Community

Development District

250 International Parkway,

Suite 208

Lake Mary, FL 32746 USA

DATE
12/23/2022

PLEASE PAY
\$2,850.00

DUE DATE
12/23/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per approved proposal dated 10/30/22: Weather Vane Renovation: Replace declining Burford Hollys with Firebush.			
Landscape Construction *Rip out existing declining Burford Holly *Install 2 yard organic soil *Install (45) 3 gal Firebush *Install 4 yards hardwood mulch *Includes all labor, materials, hauling and dump fees.	1	2,850.00	2,850.00

TOTAL DUE \$2,850.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 12222



BILL TO

Long Lake Ranch Community

Development District

250 International Parkway,

Suite 208

Lake Mary, FL 32746 USA

DATE
12/23/2022

PLEASE PAY
\$42,241.50

DUE DATE
12/23/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as described in detail in proposal dated 10/30/22:			
Landscape Construction End caps at traffic circle	1	10,952.00	10,952.00
Landscape Construction Serenoa Dr. Islands renovation	1	18,851.50	18,851.50
Landscape Construction Serenoa Dr. & Nightshade Dr. End cap	1	1,736.00	1,736.00
Landscape Construction Bittern Island	1	1,502.00	1,502.00
Landscape Construction Foxtail Entrance	1	9,200.00	9,200.00

TOTAL DUE \$42,241.50

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 12223



BILL TO

Long Lake Ranch Community

Development District

250 International Parkway,

Suite 208

Lake Mary, FL 32746 USA

DATE
12/23/2022

PLEASE PAY
\$7,272.00

DUE DATE
12/23/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per proposal dated 10/3/22:			
Holiday 2022 Seasonal Color Installation			
Landscape Construction	3,636	2.00	7,272.00
*Installation of (3,636) 4" annuals in all seasonal color beds.			
*Supplemental installation of organic potting media.			

TOTAL DUE \$7,272.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 12224



BILL TO

Long Lake Ranch Community

Development District

250 International Parkway,

Suite 208

Lake Mary, FL 32746 USA

DATE
12/23/2022

PLEASE PAY
\$300.00

DUE DATE
12/23/2022

ACTIVITY	QTY	RATE	AMOUNT
Landscape enhancement performed as per approved proposal dated 11/7/22: Coontie Palm Installation: Landscape installation at the intersection of Long Lake Ranch Blvd and Daggerwing Blvd - small roundabout.			
Landscape Construction *Installation of (8) 3gal Coontie palms. *Includes all labor and materials.	1	300.00	300.00

TOTAL DUE \$300.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 12333



BILL TO

Long Lake Ranch Community

Development District

250 International Parkway,

Suite 280

Lake Mary, FL 32746 USA

DATE
01/01/2023

PLEASE PAY
\$13,675.00

DUE DATE
01/01/2023

ACTIVITY	QTY	RATE	AMOUNT
Grounds Maintenance	1	13,675.00	13,675.00
Monthly Grounds Maintenance			
For the service month of this billing, kindly refer to the date on the invoice. Thank you!			

TOTAL DUE \$13,675.00

THANK YOU.



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 405700
Date 1/1/2023

Terms
Due Date 1/1/2023
Memo January'23 Fees

Bill To

Long Lake Ranch CDD
250 International Parkway
Suite #280
Lake Mary FL 32746

Description	Quantity	Rate	Amount
Amenity Management Services	1	5,960.97	5,960.97
Amenity Staffing Services	1	1,350.26	1,350.26
Pool Service	1	1,668.00	1,668.00
Dog Waste Management	1	416.67	416.67

Thank you for your business.

Total \$9,395.90



LONG LAKE RANCH

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date	1/09/23
Billing Date	12/15/22
Account Number	813-406-4423-061521-5
PIN	8336
Previous Balance	201.47
Payments Received Thru 12/09/22	-201.47
Thank you for your payment!	
Balance Forward	.00
New Charges	195.02
Total Amount Due	\$195.02



INTRODUCING SECURE PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

business.frontier.com/secure

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



frontier.com/pay



800-801-6652



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 15 12152022 NNNNNNNN 01 003681 0009

LONG LAKE RANCH
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.

RECEIVED DEC 22 2022



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



174 0 1
10-10002

LONG LAKE RANCH CDD

Service Address: **18981 LONG LAKE RANCH BOULEVARD**

Bill Number: 17688969

Billing Date: 12/22/2022

Billing Period: 11/7/2022 to 12/7/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0929280	01307800
Please use the 15-digit number below when making a payment through your bank	
092928001307800	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		

Transactions	
Previous Bill	71.80
Payment 12/08/22	-71.80 CR
Balance Forward	0.00
Current Transactions	
Adjustments	
Fire Line/Hydrant Base Charge	71.80
Total Current Transactions	71.80
TOTAL BALANCE DUE	\$71.80

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

RECEIVED DEC 29 2022



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0929280
Customer # 01307800
Balance Forward 0.00
Current Transactions 71.80

Total Balance Due \$71.80
Due Date 1/9/2023

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

The Total Due will be electronically transferred on 01/09/2023.

LONG LAKE RANCH CDD
C/O DPFG
250 INTERNATIONAL PARKWAY SUITE 280
LAKE MARY FL 32746

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

013078005092928041768896980000071802



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

admin@flfountains.com

Invoice

Date	Invoice #
12/30/2022	2022-3705

Florida Fountains & Equipment, LLC

Bill To
Long Lake Ranch CDD DPFG Management & Consulting 250 International Parkway Suite 208 Lake Mary, FL 32746

Location
19222 Blue Pond Dr Lutz, FL 33558 USA

Other	Warranty Expires	Technician	Customer PO	Due Date
		Tyler		1/30/2023

Serviced	Description	Qty	U/M	Rate	Amount
12/1/2022	This invoice is to Long Lake Ranch for the diagnosis and/or repair of the Amenity Fountain and Fountain #30 that were reported not running by Tish D.	2		159.00	318.00
	Amenity Fountain:				
	Tech found it had a bad run capacitor and start capacitor. They were also wired incorrectly. The components were replaced and wired properly. The fountain was tested and all tested good.	1		65.00	65.00
	80mfd 440v metal round run capacitor				
	216mfd 330v metal round start capacitor	1		59.99	59.99
	Fountain #30:				
	Tech found the lighting system breaker was also wired incorrectly. Once corrected, the fountain was tested and all tests were good.				

Thank you for your business.

Subtotal \$442.99

Sales Tax (0.00) \$0.00

Total \$442.99

Payments/Credits \$0.00

Balance Due \$442.99

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be a 4.0% service charge on Credit Card payments. Please be sure to include invoice number on the check.

**Your Monthly Invoice****Account Summary**

New Charges Due Date	1/09/23
Billing Date	12/15/22
Account Number	813-949-6028-061521-5
PIN	8323
Previous Balance	100.99
Payments Received Thru 12/09/22	-100.99
Thank you for your payment!	
Balance Forward	.00
New Charges	100.99
Total Amount Due	\$100.99



INTRODUCING SECURE PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

business.frontier.com/secure

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



frontier.com/pay



800-801-6652



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 15 12152022 NNNNNNNN 01 000261 0001

LONG LAKE RANCH
19037 LONG LAKE RANCH BLVD
LUTZ FL 33558-5507



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.

Business Observer

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

INVOICE

Legal Advertising

Invoice # 23-00079P

Date 01/20/2023

Attn:
Long Lake Ranch CDD DPFG
250 INTERNATIONAL PKWY, STE. 208
LAKE MARY FL 32746

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

Description

Amount

Serial # 23-00079P
P.O./Ref.# 00082490.DOCX/

\$65.63

Notice of Meeting

RE: Meeting on February 2, 2023 at 6:00 PM
Published: 1/20/2023

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$65.63

Payment is expected within 30 days of the
first publication date of your notice.

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

NOTICE

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



250 International Parkway, Suite 280

Lake Mary, FL 32746

TEL: 321-263-0132

Bill To

DPFG, LLC
Long Lake Ranch Community Development District
250 International Parkway
Suite #208
Lake Mary FL 32746

Invoice

Date 12/30/2022

Invoice # 406412

In Reference To:

December Billable Expenses

PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:
DPFG M&C
c/o Vesta Property Services, Inc.
245 Riverside Avenue, Suite 300
Jacksonville, FL 32202

Description	Quantity	Rate	Amount
UPS Store - Postage to Mail Room Rental Checks to Lake Mary	1		11.98
Billable Expenses			
JACQUELYN LEGER - NECTARIOS PITTOS			14.93
Total Billable Expenses			14.93
Total			\$26.91

The UPS Store #1819
23110 State Road 54
Lutz, FL 33549-6933
813-948-2287

Terminal..... POS1819B Date.: 12/27/2022
Employee..... 234037 Time.: 05:15 PM
Cashier's Name Jenn

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$11.98
	1 @	\$11.98	
Tax			\$0.00
MMF5Q80J3444P			
Tracking Number - 1Z8A8R710326481762			
Subtotal			\$11.98
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$11.98

Cards \$11.98

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Win a \$100 gift card
Tell us how we're doing for your chance to win
a \$100 gift card. Scan the QR code or visit
[the URL below to take the survey.](https://www.theupsstore.com/surveyrules2022)



<https://www.research.net/r/TheUPSStoreCS100?Center=1819&Creative=PRNT>

NO PURCHASE NECESSARY. Void where prohibited.
Ends 1/31/23. Must be US resident 18 years or older
to enter. Limit (1) entry per person per month.
For Official Rules visit
www.TheUPSStore.com/surveyrules2022

AmEx *****1310 863623
12/27/2022 05:15 PM
TID 75911731
Purchase
AMERICAN EXPRESS XXXXXXXXXXXX1310
ENTRY METHOD CHIP
CUM SIGN
Invoice 0020019871
Clerk 23403
Response APPROVED
Auth Code 863623

EMV DETAILS
MODE CHIP
AID A000000025010801
TVR 0000008000
IAD 06570103A0B002
TSI E800
ARC Z3
Amount USD \$11.98
DOBSON/ELLEN L

*** CUSTOMER COPY ***

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE: TUES 27 DEC 2022
EXPECTED DELIVERY DATE: WED 28 DEC 2022 EOD
SHIP FROM: TISH DOBSON
1683 GUNSHAW DR
LUTZ, FL 33559
(813) 758-4841
SHIP TO: 30PG MANAGEMENT AND CONSULTING
250 INTERNATIONAL PKWY
STE 208
LAKE MARY FL 32746-5062
BUSINESS
SHIPMENT INFORMATION:
UPS GROUND COMMERCIAL
0 lb 0.4 oz manual wt
1.000 lb billable wt
DIM: 12.00x9.00x1.00 IN
E-MAIL NOTIFICATION: SHIP DELIVER
TRACKING NUMBER: 1Z8A8R710326481762
SHIPMENT ID: MMF5Q80J3444P
SHIP REF 1: -
SHIP REF 2: -

DESCRIPTION OF GOODS:
DOCS
SHIPMENT CHARGES:
GROUND COMMERCIAL 11.75
SERVICE OPTIONS 0.00
CMS PROCESSING FEE 0.22

TOTAL \$11.98
COMPLETE ONLINE TRACKING: ENTER THIS ORDER IN YOUR WEB BROWSER TO TRACK:
[HTTP://THEUPSSTORE.COM](http://THEUPSSTORE.COM) (SELECT TRACKING: ENTER SHIPMENT ID #)
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

Get 15% Off Your Next Print Job
With \$10 minimum order.

IN-STORE AT PARTICIPATING LOCATIONS ONLY

SHIPMENT ID: MMF5Q80J3444P
Powered by ShipIt
12/27/2022 05:14 PM Pacific Time F
The UPS Store

SEE ADDITIONAL LICENSE regarding UPS terms and rules of operation of facilities. Where allowed by law, shipper certifies that the information provided is accurate and correct for purposes of the service. If reported from the US, shipper certifies that the commodity, technology or software was exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.
R00 872 1222

WORLDWIDE EXPRESS
PO BOX 733360
DALLAS TX 75373

Remittance Advice

Your payment is due December 22, 2022

Invoice Number: 2212007878

Invoice Date: 12/07/2022

Account Number: W021088396

UPS Shipper Number: E10A79



Payments received by the Due Date	
Amount Due	\$ 292.93

Payments received after the Due Date	
Amount Due	\$ 366.44

VESTA PROPERTY SERVICES
245 RIVERSIDE AVE STE 250
JACKSONVILLE FL 32202

Remit To:
WORLDWIDE EXPRESS
P.O. BOX 733360
DALLAS TX 75373

To ensure proper credit, return this portion with your payment.
Please make checks payable to Worldwide Express.
To avoid late fees, allow 5 or more days for postal delivery.



VESTA PROPERTY SERVICES
250 INTERNATIONAL PKWY
LAKE MARY FL 32746

Invoice Number: 2212007878
Invoice Date: December 07, 2022
Account/Shipper Number: W021088396/E10A79
Amount Due: \$292.93

Invoice Questions?
Contact your Worldwide Express Office
Phone: 833-5WE-SHIP
Fax: (904) 322-5058

Summary of Charges

Gross Shipment Charges	\$	361.79
Earned Discounts	\$	(73.51)
Service Charges	\$	4.65

Account Aging Summary

Balance Current	\$	431.48
1 - 30 Days	\$	-
Over 30 days	\$	148.27
Over 60 days	\$	-
Over 90 days	\$	-
Total Amount Outstanding	\$	579.75

Amount due by due date	\$	292.93
Amount due after due date	\$	366.44

Worldwide Express payment terms require payment of this invoice by December 22, 2022

Earned discounts apply only to invoices that are paid within payment terms.

Late fees may be assessed on past due balances, as allowed by law.

Where allowed by state law, credit card payments are subject to a surcharge of up to 3%, which will not be greater than the cost of acceptance.

The Worldwide Express mark is a trademark of Worldwide Express Operations, LLC, which provides UPS, LTL and FTL transportation services. For more information regarding Worldwide Express and our service offerings, please contact your local Worldwide Express office or visit our website, www.wwex.com. Some Worldwide Express offices are individually owned and operated by franchisees of Worldwide Express Operations, LLC. Freight services connected to this document are provided by Worldwide Express in its capacity as a freight broker, pursuant to its property brokerage authority issued by the U.S. Department of Transportation Federal Motor Carrier Safety Administration. Worldwide Express is not a motor carrier. All prices are subject to change. Please see wwex.com/legal for full terms and conditions.

For change of address, complete this form:

Name: _____

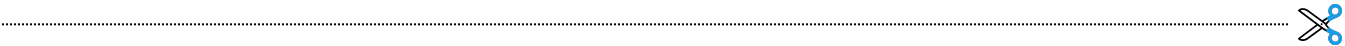
Address: _____ Apt/Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

EBill Email: _____

Authorizing Signature



Invoice No 2212007878
Invoice Date 12/07/2022
Account No W021088396/E10A79
Account VESTA PROPERTY SERVICES



INVOICE SUMMARIES

REFERENCE CODE SUMMARY

Reference Code	Items	List Price	Discount Price
84517837	1	\$ 8.55	\$ 8.19
ASTURIA CDD - B	4	\$ 103.64	\$ 79.72
DPFG-B	2	\$ 40.93	\$ 33.71
GRAND HAVEN	1	\$ 46.95	\$ 37.35
GRAND HAVEN CDD-B	1	\$ 18.39	\$ 14.93
LONG LAKE RANCH - B	1	\$ 18.39	\$ 14.93
PANTHER TRACE I - B	1	\$ 20.17	\$ 16.63
STONEBRIER-B	1	\$ 26.03	\$ 22.25
VESTA- NB	1	\$ 78.74	\$ 60.57
Total Billed	13	\$ 361.79	\$ 288.28

REFERENCE CODE 2 SUMMARY

Reference Code 2	Items	List Price	Discount Price
None	1	\$ 8.55	\$ 8.19
DPFG MANAGEMENT AND CONSULTING	12	\$ 353.24	\$ 280.09
Total Billed	13	\$ 361.79	\$ 288.28

Invoice No 2212007878
Invoice Date 12/07/2022
Account No W021088396/E10A79
Account VESTA PROPERTY SERVICES



Original Charges

Invoice Detail				Billing	List Price	Discount Price
UPS No: 1ZE10A790392788263 Pickup Date 11/22/2022 Service Level Commercial Ground Weight 1 lb Zone 003 Payer Shipper				Shipper: DPGF MANAGEMENT Receiver: DEPARTMENT OF ECONOMIC OPPORTUNITY 107 E. MADISON STREET, MSC 120 TALLAHASSEE FL 32399 BUREAU OF BUDGET MAN	Freight 12.70 Fuel Surcharge 2.20	9.77 1.69
Bill Reference: DPGF-B Bill Reference: DPGF Management and Consulting - Carrier has audited this shipment and it has been reweighed from its tendered weight of 1-lbs				Total	14.90	11.46
UPS No: 1ZE10A790190152090 Pickup Date 11/28/2022 Service Level Next Day Air Weight 1 lb Zone 104 Payer Shipper				Shipper: DPGF MANAGEMENT Receiver: EGIS INSURANCE RISK ADVISORS 250 INTERNATIONAL PKWY LOCKBOX 748555 LAKE MARY 6000 FELLWOOD ROAD FL 32746 COLLEGE PARK GA 30349 APRIL ODOM BANK OF AMERICA LOCK	Freight 66.30 Fuel Surcharge 12.44	51.00 9.57
Bill Reference: Vesta- NB Bill Reference: DPGF Management and Consulting - Carrier has audited this shipment and it has been reweighed from its tendered weight of 1-lbs				Total	78.74	60.57
UPS No: 1ZE10A790394909904 Pickup Date 11/28/2022 Service Level Residential Ground Weight 1 lb Zone 002 Payer Shipper				Shipper: DPGF MANAGEMENT Receiver: KEN AVERY PAINTING INC. CONSULTING 3650 OLD KEYSTONE ROAD 250 INTERNATIONAL PKWY TARPON SPRINGS LAKE MARY FL 34688 APRIL ODOM KEN AVERY	Freight 12.17 Residential Surcharge 4.85 Delivery Area Surcharge 4.80 Fuel Surcharge 4.21	9.36 4.85 4.80 3.24
Bill Reference: Stonebrier-B Bill Reference: DPGF Management and Consulting - Carrier has audited this shipment and it has been reweighed from its tendered weight of 1-lbs				Total	26.03	22.25
UPS No: 29HP8FKD6EG Pickup Date 11/29/2022 Service Level Commercial Ground Weight 1 lb Zone Payer Shipper				Shipper: INFRAMARK Receiver: 210 N. UNIVERSITY DR. SUITE 70 CORAL SPRINGS FL 33071 SANDRA DEMARCO	Future Date WEB Request 7.00 Fuel Surcharge 1.55	7.00 1.19
Bill Reference: 84517837 - Pickup Charges - Carrier has audited this shipment and it has been reweighed from its tendered weight of 0-lbs				Total	8.55	8.19
UPS No: 1ZE10A790390036328 Pickup Date 11/29/2022 Service Level Commercial Ground Weight 20 lbs Zone 003 Payer Shipper				Shipper: INFRAMARK Receiver: DPGF MANAGEMENT 210 N. UNIVERSITY DR. CONSULTING SUITE 702 250 INTERNATIONAL PKWY CORAL SPRINGS SUITE 208 FL 33071 LAKE MARY FL 32746 SANDRA DEMARCO JACKIE LEGER	Freight 22.14 Fuel Surcharge 3.77	17.03 2.90
Bill Reference: Asturia CDD - B Bill Reference: DPGF Management and Consulting				Total	25.91	19.93

Invoice No 2212007878
Invoice Date 12/07/2022
Account No W021088396/E10A79
Account VESTA PROPERTY SERVICES



Invoice Detail				Billing	List Price	Discount Price		
UPS No: 1ZE10A790390217141				Shipper	Receiver	Freight	22.14	17.03
Pickup Date	11/29/2022	INFRAMARK	DPFG MANAGEMENT	Fuel Surcharge		3.77	2.90	
Service Level	Commercial Ground	210 N. UNIVERSITY DR.	CONSULTING					
Weight	20 lbs	SUITE 702	250 INTERNATIONAL PKWY					
Zone	003	CORAL SPRINGS	SUITE 208					
Payer	Shipper	FL 33071	LAKE MARY					
			FL 32746					
		SANDRA DEMARCO	JACKIE LEGER					
Bill Reference: Asturia CDD - B								
Bill Reference: DPGF Management and Consulting				Total		25.91	19.93	
UPS No: 1ZE10A790392479310				Shipper	Receiver	Freight	22.14	17.03
Pickup Date	11/29/2022	INFRAMARK	DPFG MANAGEMENT	Fuel Surcharge		3.77	2.90	
Service Level	Commercial Ground	210 N. UNIVERSITY DR.	CONSULTING					
Weight	20 lbs	SUITE 702	250 INTERNATIONAL PKWY					
Zone	003	CORAL SPRINGS	SUITE 208					
Payer	Shipper	FL 33071	LAKE MARY					
			FL 32746					
		SANDRA DEMARCO	JACKIE LEGER					
Bill Reference: Asturia CDD - B								
Bill Reference: DPGF Management and Consulting				Total		25.91	19.93	
UPS No: 1ZE10A790393116932				Shipper	Receiver	Freight	22.14	17.03
Pickup Date	11/29/2022	INFRAMARK	DPFG MANAGEMENT	Fuel Surcharge		3.77	2.90	
Service Level	Commercial Ground	210 N. UNIVERSITY DR.	CONSULTING					
Weight	20 lbs	SUITE 702	250 INTERNATIONAL PKWY					
Zone	003	CORAL SPRINGS	SUITE 208					
Payer	Shipper	FL 33071	LAKE MARY					
			FL 32746					
		SANDRA DEMARCO	JACKIE LEGER					
Bill Reference: Asturia CDD - B								
Bill Reference: DPGF Management and Consulting				Total		25.91	19.93	
UPS No: 1ZE10A790396066080				Shipper	Receiver	Freight	12.17	9.36
Pickup Date	11/30/2022	DPFG MANAGEMENT	GRAND HAVEN CDD	Delivery Area Surcharge		3.40	3.40	
Service Level	Commercial Ground	CONSULTING	2N. VILLAGE PARKWAY	Fuel Surcharge		2.82	2.17	
Weight	1 lb	250 INTERNATIONAL PKWY	PALM COAST					
Zone	002	STE 208	FL 32137					
Payer	Shipper	LAKE MARY						
		FL 32746						
		NINA ADHAV	VANESSA STEPNIAK					
Bill Reference: Grand Haven CDD-B								
Bill Reference: DPGF Management and Consulting								
- Carrier has audited this shipment and it has been reweighed from its tendered weight of 1-lbs				Total		18.39	14.93	
UPS No: 1ZE10A790397778872				Shipper	Receiver	Freight	12.17	9.36
Pickup Date	11/30/2022	DPFG MANAGEMENT	HOWARD MCGAFFNEY	Residential Surcharge		4.85	4.85	
Service Level	Residential Ground	CONSULTING	162 S. PRAIRIE LAKES DR	Delivery Area Surcharge		4.80	4.80	
Weight	1 lb	250 INTERNATIONAL PKWY	SAINT AUGUSTINE	Fuel Surcharge		4.21	3.24	
Zone	002	LAKE MARY	FL 32084					
Payer	Shipper	FL 32746						
		NINA ADHAV	HOWARD MCGAFFNEY					
Bill Reference: DPGF-B								
Bill Reference: DPGF Management and Consulting								
- Carrier has audited this shipment and it has been reweighed from its tendered weight of 1-lbs				Total		26.03	22.25	

Invoice No 2212007878
Invoice Date 12/07/2022
Account No W021088396/E10A79
Account VESTA PROPERTY SERVICES



Invoice Detail				Billing	List Price	Discount Price
UPS No: 1ZE10A790196469890 Pickup Date 12/01/2022 Service Level Next Day Air Weight 1 lb Zone 102 Payer Shipper				Shipper: DPGF MANAGEMENT Consulting: 12 EDGELY LANE 250 INTERNATIONAL PKWY LAKE MARY FL 32746 MARCY SCOTT	Receiver: BARRY KLOPTOSKY 12 EDGELY LANE PALM COAST FL 32164 BARRY KLOPTOSKY	Freight 33.93 Fuel Surcharge 7.67 Residential Surcharge 5.35
Bill Reference: Grand Haven Bill Reference: DPGF Management and Consulting - Carrier has audited this shipment and it has been reweighed from its tendered weight of 1-lbs				Total	46.95	37.35
UPS No: 1ZE10A790397626302 Pickup Date 12/01/2022 Service Level Commercial Ground Weight 1 lb Zone 002 Payer Shipper				Shipper: DPGF MANAGEMENT Consulting: 250 INTERNATIONAL PKWY LAKE MARY FL 32746 JACQUELYN LEGER	Receiver: PASCO COUNTY PLANNING DEVELOPMENT 8731 CITIZENS DRIVE SUITE 360 NEW PORT RICHEY FL 34654 NECTARIOS PITTOS	Freight 12.17 Delivery Area Surcharge 3.40 Fuel Surcharge 2.82
Bill Reference: Long Lake Ranch - B Bill Reference: DPGF Management and Consulting - Carrier has audited this shipment and it has been reweighed from its tendered weight of 1-lbs				Total	18.39	14.93
UPS No: 1ZE10A790393392956 Pickup Date 12/01/2022 Service Level Residential Ground Weight 1 lb Zone 002 Payer Shipper				Shipper: DPGF MANAGEMENT Consulting: 250 INTERNATIONAL PKWY LAKE MARY FL 32746 APRIL ODOM	Receiver: PANTHER TRACE I 5334 SANDY SHELL DR. APOLLO BEACH FL 33572 MONICA VITALE	Freight 12.17 Residential Surcharge 4.85 Fuel Surcharge 3.15
Bill Reference: Panther Trace I - B Bill Reference: DPGF Management and Consulting - Carrier has audited this shipment and it has been reweighed from its tendered weight of 1-lbs				Total	20.17	16.63



250 International Parkway, Suite 280

Lake Mary, FL 32746

TEL: 321-263-0132

Bill To

DPFG, LLC
Long Lake Ranch Community Development District
250 International Parkway
Suite #280
Lake Mary FL 32746

Invoice

Date 1/1/2023

Invoice # 406487

In Reference To:

Monthly contracted management fess, as follows:

***PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:
DPFG M&C
c/o Vesta Property Services, Inc.
245 Riverside Avenue, Suite 300
Jacksonville, FL 32202***

Description	Quantity	Rate	Amount
District Management Services	1		1,666.67
Accounting Services	1		916.66
Administration Services	1		916.66
Assessment Preparation	1		416.67
Field Operation Services	1		420.92
Total			\$4,337.58



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 406555
Date 12/1/2022
Terms
Due Date 12/1/2022
Memo December '22 Fees - C...

Bill To

Long Lake Ranch CDD
250 International Parkway
Suite #280
Lake Mary FL 32746

Description	Quantity	Rate	Amount
Amenity Management Services	1	178.86	178.86
Amenity Staffing Services	1	53.91	53.91

Thank you for your business.

Total \$232.77

INVOICE

INVOICE #12152022

DATE: 12/15/2022

TO:

Long Lake Ranch CDD
250 International Pkwy Ste 280
Lake Mary, FL 32746

DESCRIPTION	DATE	AMOUNT
Negative Distribution	12/15/2022	31.80
Total		\$31.80

All invoices are due upon receipt.

Make all checks payable to : Mike Fasano, Pasco County Tax Collector
P.O. Box 276
Dade City, Florida 33526

“THANK YOU FOR ALLOWING US TO SERVE YOU”



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Long Lake Ranch
19037 Long Lake Ranch Blvd
Lutz, Florida 33548

SHIP TO

Long Lake Ranch
19037 Long Lake Ranch Blvd
Lutz, Florida 33548

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30320	01/16/2023	\$1,198.00	01/31/2023	Net 15	

P.O. NUMBER
10405

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/13/2023	Service:Reg. Reason for call: 1. Install wallmounted AV rack for internet, camera, and audio equipment. 2. Replace bad bridge for internet to playground for access controllers and cameras. Tech notes: 1. Pulled all security & AV equipment from floor rack - installed wall rack & moved power, switches, NVR, audio, & camera lines to new location - tested OK. 2. Installed new bridge for clubhouse to playground - OK. Service Dates: 10/31/22 - 1 HR 1/13/23 - 5 HRS	6	125.00	750.00
	Service:Parts Enstation 5-AC 5GHz outdoor PTP bridge	1	149.00	149.00
	12UWMO open wall mounted 12U rack with swing out hinged gate		299.00	299.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$1,198.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 18, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3168542

Client Matter No. 12123-2

Mr. Howard McGaffney
Long Lake Ranch CDD
DPFG Management and Consulting LLC
Suite 208
250 International Parkway
Lake Mary, FL 32746

Invoice No. 3168542
12123-2

Re: Monthly Meetings

For Professional Legal Services Rendered

12/01/22	S. Sandy	Prepare for and attend board meeting; conduct follow-up regarding same
12/02/22	D. Wilbourn	Board meeting follow-up
12/05/22	S. Sandy	Prepare fencing agreement; review correspondence from Pellan regarding same
12/06/22	S. Sandy	Prepare fencing installation agreement
12/06/22	D. Wilbourn	Prepare fence installation services agreement and disseminate same

TOTAL FOR SERVICES RENDERED \$2,000.00

TOTAL CURRENT AMOUNT DUE \$2,000.00

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 18, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3168541

Client Matter No. 12123-1

Mr. Howard McGaffney
Long Lake Ranch CDD
DPFG Management and Consulting LLC
Suite 208
250 International Parkway
Lake Mary, FL 32746

Invoice No. 3168541
12123-1

Re: General Counsel

For Professional Legal Services Rendered

12/01/22	S. Sandy	0.20	54.00	Prepare Notice of Termination to County
12/06/22	S. Sandy	0.50	135.00	Review request from Muether regarding County stormwater user fee; conduct research regarding same
12/08/22	S. Sandy	0.20	54.00	Review MTSU ordinance; confer with Dobson regarding same
12/12/22	S. Sandy	0.60	162.00	Confer with Dobson regarding holiday event; confer with Pellan regarding Foxtail roadways
12/13/22	S. Sandy	0.30	81.00	Review Thompson request for special meeting; confer with Dobson regarding same
12/14/22	S. Sandy	0.20	54.00	Review correspondence from Pellan regarding request for special meeting and Foxtail road turnover
12/21/22	T. Mackie	0.30	96.00	Conference with Sandy regarding right of way ownership
12/21/22	S. Sandy	0.70	189.00	Conduct research regarding

KUTAK ROCK LLP

Long Lake Ranch CDD

January 18, 2023

Client Matter No. 12123-1

Invoice No. 3168541

Page 2

ownership of Village 6A, 8A/B, and
Village 1B right of ways

TOTAL HOURS 3.00

TOTAL FOR SERVICES RENDERED \$825.00

TOTAL CURRENT AMOUNT DUE \$825.00



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



27 0 1
42-52316

LONG LAKE RANCH CDD

Service Address: **18981 LONG LAKE RANCH BOULEVARD**

Bill Number: 17733362

Billing Date: 1/4/2023

Billing Period: 11/18/2022 to 12/19/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0928725	01307800
Please use the 15-digit number below when making a payment through your bank	
092872501307800	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595133	11/18/2022	313	12/19/2022	316	31	3

Usage History

Water

December 2022	3
November 2022	2
October 2022	2
September 2022	4
August 2022	2
July 2022	4
June 2022	3
May 2022	3
April 2022	2
March 2022	8
February 2022	3
January 2022	1

Transactions

Previous Bill	148.75
Payment 12/19/22	-148.75 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1	3.0 Thousand Gals X \$2.04 6.12
Sewer	
Sewer Base Charge	93.08
Sewer Charges	3.0 Thousand Gals X \$6.48 19.44
Total Current Transactions	157.27
TOTAL BALANCE DUE	\$157.27

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

RECEIVED JAN 17 2023



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account #	0928725
Customer #	01307800
Balance Forward	0.00
Current Transactions	157.27

Total Balance Due	\$157.27
Due Date	1/23/2023

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

The Total Due will be electronically transferred on 01/23/2023.

LONG LAKE RANCH CDD
C/O DPF
250 INTERNATIONAL PARKWAY SUITE 280
LAKE MARY FL 32746

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

013078005092872571773336240000157270



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

(813) 235-6012
(727) 847-8131
(352) 521-4285

UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344



26 0 1
42-52316

LONG LAKE RANCH CDD

Service Address: **0 COMMUNITY CENTER**

Bill Number: 17733347

Billing Date: 1/4/2023

Billing Period: 11/18/2022 to 12/19/2022

New Water, Sewer, Reclaim rates, fees and charges take effect Oct. 1, 2022.
Please visit bit.ly/pcurates for additional details.

Account #	Customer #
0928090	01307800
Please use the 15-digit number below when making a payment through your bank	
092809001307800	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13595130	11/18/2022	22218	12/19/2022	22246	31	28

Usage History

Water

Irrigation

December 2022	28
November 2022	6
October 2022	4
September 2022	95
August 2022	195
July 2022	127
June 2022	186
May 2022	198
April 2022	131
March 2022	14
February 2022	6
January 2022	5

Transactions

Previous Bill	58.07
Payment 12/19/22	-58.07 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Charges	28.0 Thousand Gals X \$3.24 = 90.72
Total Current Transactions	129.35
TOTAL BALANCE DUE	\$129.35

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

RECEIVED JAN 17 2023



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0928090
Customer #	01307800
Balance Forward	0.00
Current Transactions	129.35

Total Balance Due	\$129.35
Due Date	1/23/2023

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

The Total Due will be electronically transferred on 01/23/2023.

LONG LAKE RANCH CDD
C/O DPFG
250 INTERNATIONAL PARKWAY SUITE 280
LAKE MARY FL 32746

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

013078005092809061773334730000129358

Business Observer

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

INVOICE

Legal Advertising

Invoice # 22-02176P

Date 12/23/2022

Attn:

Long Lake Ranch CDD DPGF
250 INTERNATIONAL PKWY, STE. 208
LAKE MARY FL 32746

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

Description

Serial # 22-02176P
P.O./Ref.# 00082490.DOCX/

Amount

\$65.63

Notice of Regular Meeting

RE: Public Board Meeting on January 5, 2023
Long Lake Ranch Community
Published: 12/23/2022

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid ()
Total \$65.63

Payment is expected within 30 days of the
first publication date of your notice.

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

NOTICE

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

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Tish Dobson

Long Lake Ranch CDD

c/o DPFG

250 International Pkwy, Suite 208

Lake Mary, FL 32746

Invoice

January 24, 2023

Project No: 20192175-000

Invoice No: 37

FEID #59-1173834

Project 20192175-000 Long Lake Ranch Community Development District Professional Engineering Services

Professional Services through January 8, 2023

Phase 01 General Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Professional 6					
Chang, Philip	12/16/2022	.25	170.00	42.50	
Follow up with Pasco Traffic Ops regarding street lighting					
Chang, Philip	1/3/2023	.25	170.00	42.50	
Coordination with county regarding Sunlake street lights					
Chang, Philip	1/4/2023	.25	170.00	42.50	
Coordination with county regarding Sunlake street lights					
Chang, Philip	1/5/2023	.50	170.00	85.00	
Attend monthly meeting via zoom					
Chang, Philip	1/6/2023	1.25	170.00	212.50	
Coordination with County related to Foxtail roads; coordination between Duke & County regarding streetlighting;					
Totals		2.50		425.00	
Total Labor					425.00
			Total this Phase		\$425.00
			Total this Invoice		\$425.00

COASTAL WASTE & RECYCLING - SW
1840 NW 33RD ST
POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
Sarasota Office: 941-922-3417



INVOICE

Bill To: **LONG LAKE RANCH CDD**
250 INTERNATIONAL PKWY #280
C/O DPFG MGMT & CONSULTING
LAKE MARY, FL 32746

Invoice SW0000247527
Page Page 1 of 1
Date 01/01/2023
Customer 16948
Site 0
PO Number
Due Date 01/26/2023

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) LONG LAKE RANCH CDD 19037 LONG LAKE RANCH BLVD, LUTZ FL Serv #001 FEL MSW 1 - 6YD 1x Week				
01 - Jan	MONTHLY - WASTE COLLECTION (Jan 01/23 - Jan 31/23)		\$80.00	1.00	\$80.00
01 - Jan	ADMIN FEE - MONTHLY (Jan 01/23 - Jan 31/23)		\$3.95	1.00	\$3.95
01 - Jan	FUEL SURCHARGE				\$3.88
	SITE TOTAL				\$87.83

*Account
Status*

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL

\$87.83

Invoice SW0000247527
Page Page 1 of 1
Date 01/01/2023
Customer 16948
Site 0
PO Number
Due Date 01/26/2023

Please return this portion with payment to:

Coastal Waste & Recycling
PO Box 25756
Miami FL 33102-5756
www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0169480000SW000024752700000087835

Invoice

2209-2812-2635

2023-01-30

Fencing Life LLC
Weeki Wachee FL 34613
fencinglifellc@gmail.com
352-587-3627

Doug Ruhlig
19037 Long Lake Ranch Blvd
Lutz FL 33558
manager@longlakeranchclub.com
(813) 729-1581

Doug Ruhlig
19037 Long Lake Ranch Blvd, Lutz, FL, 33558

<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total</u>
<u>8' BLK ALUMINUM LINE POST</u>	\$32.18	189.00	\$6,082.02
<u>8' BLK ALUMINUM END POST</u>	\$32.18	14.00	\$450.52
<u>8' BLK ALUMINUM CORNER POST</u>	\$32.18	31.00	\$997.58
<u>8' BLK ALUMINUM GATE POST</u>	\$46.25	9.00	\$416.25
<u>6'X6' BLK 3 RAIL EMILY PANELS</u>	\$116.48	213.00	\$24,810.24
<u>6'X8' BLK 3 RAIL EMILY</u>	\$161.97	3.00	\$485.91
<u>2" BLK POST CAP</u>	\$2.80	244.00	\$683.20
<u>6'X6' BLK 3 RAIL EMILY GATE</u>	\$317.89	2.00	\$635.78
<u>6'X7' BLK 3 RAIL EMILY GATE</u>	\$772.20	1.00	\$772.20
<u>SELF CLOSING ALUMINUM GATE HINGS</u>	\$17.39	18.00	\$313.02
<u>ALUMINUM GRAVITY LATCHES</u>	\$4.99	9.00	\$44.91
<u>SELF TAPING BLK ALUMINUM SCREWS 1/4</u>	\$0.00	150.00	\$0.00
<u>CONCRETE</u>	\$4.98	112.00	\$557.76
<u>6'X5' BLK 3 RAIL EMILY GATE</u>	\$297.94	6.00	\$1,787.64
<u>TAX</u> Tax on materials	\$2,261.50	1.00	\$2,261.50
<u>LABOR</u> LABOR IS NOT TAXED	\$7,668.00	1.00	\$7,668.00

<u>TEAR OUT AND DISPOSAL</u> NOT TAXED	\$2,556.00	1.00	\$2,556.00
<u>Additional Bid</u> 6' TAN VINYL LINE POST \$28.56 2.00 \$57.12 tx 6' TAN VINYL PICKET \$6.53 33.00 \$215.49 tx 6' TAN VINYL RAIL \$12.72 6.00 \$76.32 tx TAN STANDARD CAP \$1.76 2.00 \$3.52 tx TAN VINYL U CHANNEL \$7.32 6.00 \$43.92 tx CONCRETE \$4.98 2.00 \$9.96 tx TAX Tax on materials \$26.41 1.00 \$26.41 LABOR LABOR IS NOT TAXED \$300.00 1.00 \$300.00 Total\$732.74	\$732.74	1.00	\$732.74
<u>Additional Bid</u> 6' ALUMINUM LINE POST \$20.72 16.00 \$331.52 tx 6' BLACK ALUMINUM END POST \$20.72 13.00 \$269.36 tx 6' ALUMINUM GATE POST \$27.75 4.00 \$111.00 tx 4'X6' BLK 3 RAIL EMILY PANEL \$80.98 21.00 \$1,700.58 tx 2" BLACK POST CAP \$2.80 36.00 \$100.80 tx ALUMINUM GATE HINGES \$20.01 8.00 \$160.08 tx DOUBLE GATE LATCH \$28.04 2.00 \$56.08 tx BLK DROP ROD \$27.29 4.00 \$109.16 tx CONCRETE \$4.98 36.00 \$179.28 tx EMILY 3 RAIL 4 X 6 GATE \$185.85 4.00 \$743.40 tx TAX Tax on materials \$299.20 1.00 \$299.20 TEAR OUT AND DISPOSAL NOT TAXED \$350.00 1.00 \$350.00 LABOR LABOR IS NOT TAXED \$1,824.00 1.00 \$1,824.00 Total\$6,234.46	\$6,234.46	1.00	\$6,234.46
<u>Additional Bid</u> 5' BLK 3 RAIL EMILY RESIDENTIAL \$105.88 2.00 \$211.76 8' BLK ALUMINUM LINE POST \$29.75 1.00 \$29.75 tx 2" BLK POST CAP \$1.80 1.00 \$1.80 tx CONCRETE \$4.37 1.00 \$4.37 tx TAX Tax on materials \$16.10 1.00 \$16.10 LABOR LABOR IS NOT TAXED \$400.00 1.00 \$400.00	\$663.78	1.00	\$663.78

<i>Total</i>	\$58,153.51
<i>Paid</i>	\$29,076.76
<i>Due</i>	\$29,076.75

Due upon completion. Overdue invoices are subject to late fees. A reminder notice will be sent everyday past invoice date. With a letter sent at 30 days if not paid.

Acceptable forms of payment: Cash, Check, Money Order, Cashiers Check, Cash App(2% Fee), PayPal(2% Fee), and Credit Card(4% fee when paying with card).

Invoicing & Payment. Fencing Life LLC shall invoice Client upon completion of the Work. Client shall pay invoice at completion of job. Client shall also pay to Fencing Life LLC a late fee of 2% per day on all balances until paid in full. If client fails to pay on time and Fencing Life LLC refers your account(s) to a third party for collection, Fencing Life LLC will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees (\$30.00), insufficient funds fees, collection agency fees, and court and attorney costs. Fencing Life LLC will try in every attempt to collect in house, but if all attempts are failed Fencing Life LLC will refer account to a third party collection, in this event all correspondents and/or payments must be made through the collection agency.

Thank you for your business and please remember us for all your project needs!

EXHIBIT 15

BOBS CARPET & FLOORING #322
27607 STATE ROAD 56
SUITE 103
WESLEY CHAPEL, FL 33543
Telephone: 813-591-1100 Fax: 813-388-9688

Page 1

ES300289

QUOTE

Sold To	Ship To
LONG LAKE RANCH CLUBHOUSE, TISH DOBSON 19037 LONG LAKE RANCH BOULEVAR LUTZ, FL 33558	LONG LAKE RANCH CLUBHOUSE, TISH DOBSON 19037 LONG LAKE RANCH BOULEVAR LUTZ, FL 33558

Quote Date	Tele #1	PO Number	Quote Number
01/11/23	813-758-4841	TILE	ES300289

Style/Item	Color/Description	Quantity Units
MAGNOLIA BEND - FLOOR TILE - 6X36 - 9 PER CASE	HATTERAS CEDAR	682.76 SF
ARDEX X-4 GRAY THINSET	X-4 GRAY	18.00 BG
ARDEX RAPID SET THINSET MORTAR	10LBS BAG	6.00 BG
ARDEX FLG RAPID SET FLOOR GROUT	TO BE DETERMINED	3.00 EA
ARDEX CAULK	TO BE DETERMINED	1.00 EA
LTSXL - INSTALL LARGE FORMAT TILE - WOOD LOOK (20"X20" MIN)		682.00 SF
LCTUAB - TAKE UP GLUE		68.00 SY
LVCBR - REMOVE COVE		96.00 LF
BASEBOARD - 5-1/4" (BOBS)	5-1/4" BASE	6.00 EA
LOWBASE - BASEBOARD		96.00 LF

— 01/16/23 —

Sales Representative(s):
JONES JUDY

5:22PM —

Material: 4,273.96
Service: 5,106.70
Misc. Charges: 0.00
Sales Tax: 0.00
Misc. Tax: 0.00

QUOTE TOTAL: \$9,380.66

Great Britain Tile, Inc.
9533 Land O Lakes Blvd.
Land O Lakes, FL 34638
(813) 235-9775



QUOTE

QUOTE: 47514 Josh Hogan
PAGE: 1
DATE: 12/29/2022
LOC: Great Britain Tile-LOL

JOB NUMBER: Long Lake Activity Rm - Tile

B DPGF Management and Consulting
I 250 International Pkwy
L #208
L Lake Mary, FL 32746
T (813) 758-4841
O

S Long Lake Ranch Activity Room
H 19037 Long Lake Ranch Blvd
I Lutz, FL 33558
P (813) 758-4841
T
O

Customer	Salesperson	Customer P. O.			Ship Via	Date Wanted	F.O.B.	Order
8137584841	5				Pick Up	12/29/2022 E	Door To Door	47514
Order	B/O	Ship	U/M	Item Number /Description		Unit Price	U/M	Total Price

****((LABOR - ACTIVITY ROOM TILE FLOORING REMODEL))****

639.00	SF	LABOR-RipUpGCpt Glue Down Carpet Rip-up Pieces: 0 <i>Rip up existing glue down carpet flooring & vinyl wall base at the Activity Room & Office. Includes labor & disposal.</i>	\$1.00	SF	\$639.00
639.00	SF	LABOR-FLg LARGE TILE INSTALLATION Pieces: 0 <i>Install 10x35 porcelain floor tile laid in a 70/30 Staggered pattern with 1/8" nominal grout joints at the Activity Room & Office area floors. Includes labor, setting materials, and grout.</i>	\$5.00	SF	\$3,195.00
89.00	LF	LABOR-VINYLBASE Install Vinyl Base, Vinyl Pieces: 0 <i>Install 4" vinyl wall base around walls in the Activity Room & Office.</i>	\$1.75	LF	\$155.75

****((MATERIALS))****

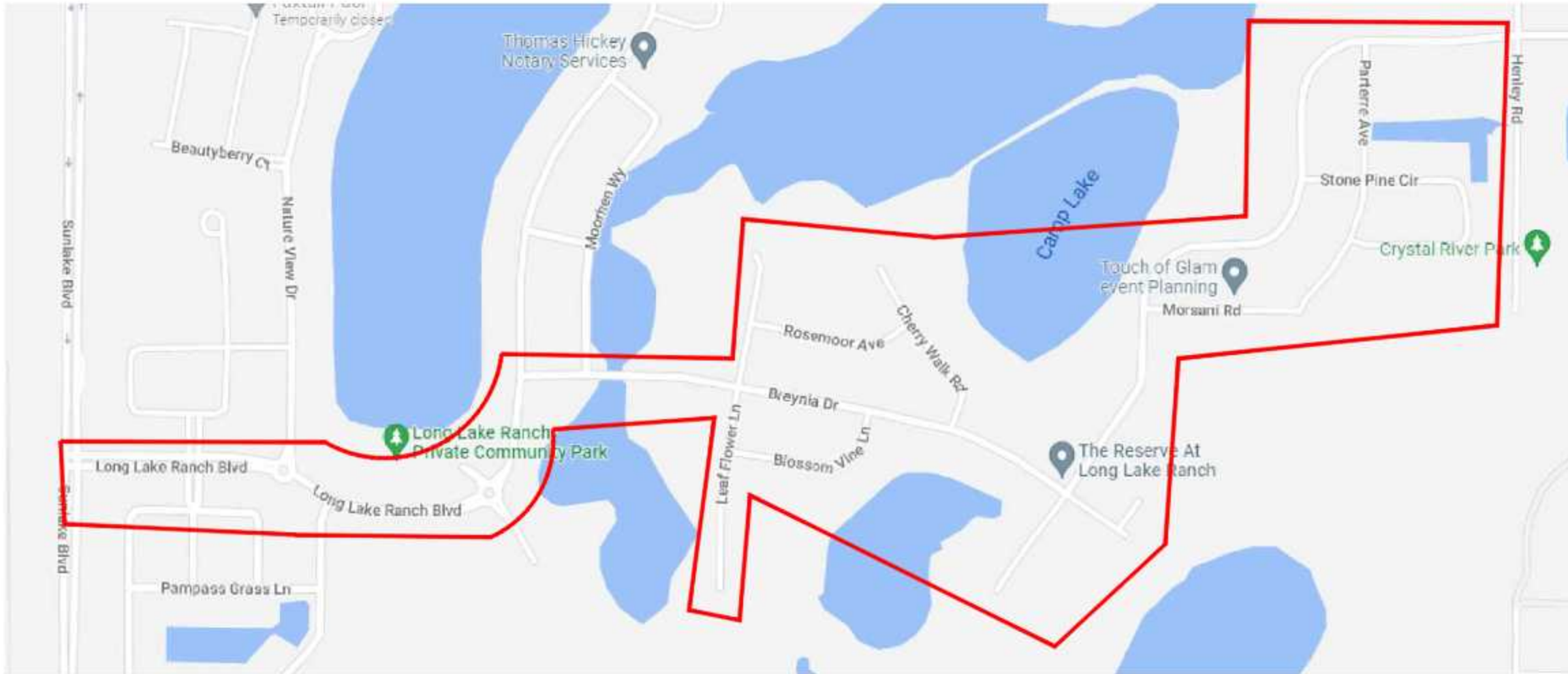
710.84	SF	NAUTIL-GRIS1035 NAUTILUS 10 X 35, GRIS Pieces: 52	\$3.99	SF	\$2,836.25
120.00	LF	MATL-ROPPE 4" ROPPE VINYL WALL BASE 120LF/roll.	\$1.89	LF	\$226.80

Order Sub-Total:	\$7,052.80
Tax: (%7.000) Pasco County Sales Tax	\$214.41
Quote Amount:	\$7,267.21

Thank you for shopping Great Britain Tile, Inc.

EXHIBIT 16

WORK AREA

**UNITS / ACCT CODES**[illegible]

REVISIONS

Frontier
COMMUNICATIONS

WORK AREA



PROJECT NUMBER: 4179006		C.O. AREA: LUTZ	
DRAWN DATE: 10-09-2022		EXCH. CODE: LUTZFLX	
ENGR: EARL DOWDY PHONE: 8133284135		CNTY: PASCO	FILE: CROGS SECTION 4179006.DWG
SCALE:	TAX DISTRICT:	DWG:	1 OF 92
TWNSHIP: AAAA	RNG: AAAA	SEC: AAAA	

NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

WA

SYMBOLLOGY & GENERAL NOTES

UG CONSTRUCTION NOTES:

- UTILITY & R.O.W. REPRESENTED ON PLANS ARE BASED ON RECORDS INFORMATION. NOT BASED ON BOUNDARY SURVEY & FIELD EXPOSURES.
- RESTORE ALL SURFACES TO EQUAL OR BETTER CONDITION.
- CONTRACTOR TO LOCATE & VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
- MAINTAIN MINIMUM 12" SEPARATION BETWEEN PROPOSED FRONTIER CONDUIT & EXISTING UTILITIES.
- NO PROPOSED RUNNING LINE CHANGES ARE TO BE DONE WITHOUT FRONTIER APPROVAL.
- MAINTAIN A MIN BENDING RADIUS OF 5' ON ALL DUCT CONFIGURATION.
- EXIST. BURIED FIBER, TELEPHONE, CATV, GAS, ELECTRIC, WATER, SANITARY SEWER & STORM SEWER FACILITIES IN CONSTRUCTION AREA AND HAVE NOT BEEN FIELD LOCATED CONTRACTOR TO VERIFY EXACT LOCATION AND DEPTH PRIOR TO ANY DIGGING AND /OR BORING.

- EXISTING UTILITY LOCATIONS OBTAINED FROM RECORD DRAWINGS AND/OR PROVIDED BY DEVELOPMENT ENGINEER.
- ALL FACILITIES SUBJECT TO FIELD VERIFICATION.

ADA NOTES:

- ALL SIDEWALK WORK MUST COMPLY WITH ADA TITLE II.
- SIDEWALK WITHIN LIMITS OF THE PROJECT MUST BE ACCESSIBLE AND ADA COMPLIANT.
- ANY DAMAGED SIDEWALK SHALL BE REPLACED. REPLACE COMPLETE CONCRETE FLAGS, FROM JOINT, NO PATCHING IS PERMITTED, SIDEWALKS TO BE INSTALLED IN COMPLIANCE WITH ADA AND PUBLIC WORKS MANUAL.
- MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 45" WIDE.
- MINIMUM CROSS-SLOPE FOR NEW SIDEWALK AND PEDESTRIAN ACCESS ROUTE (PAR) IS 2%.
- NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK UP TO 7'0" IN HEIGHT.
- AVOID PLACING PULL BOXED, MANHOLES, ETC, IN THE SIDEWALKS. OTHERWISE ALL LIDS SURFACE ON THE SIDEWALK MUST BE FLUSH AND ADA COMPLANT.
- USE FDOT STANDARD PLANS FOR ROAD CONSTRUCTION INDEX NO. 102-660 FOR PEDESTRIAN CONTROL FOR CLOSURE OF SIDEWALKS.

SYMBOL	DESCRIPTION
	POWER MANHOLE
	POWER TRANSFORMER
	POWER PEDESTAL
	TRAFFIC SIGNAL CABINET
	STREET LIGHT
	WATER VAULT/SPRINKLER
	WATER METER
	WATER CAP
	FIRE HYDRANT
	SANITARY SEWER MANHOLE
	STORM SEWER MANHOLE
	CATCH BASIN
	CULVERT
	TELCO MANHOLE
	TELCO PEDESTAL
	TELCO BOX
	CONCRETE TELCO PAD
	GAS VALVE
	PROPOSED NEW HANDHOLE
	PROPOSED NEW HANDHOLE ON CONCRETE
	PROPOSED NEW RATE HANDHOLE ON CONCRETE
	PROPOSED NEW HANDHOLE ON ASPHALT
	REMOVE & RESTORE CONCRETE
	REMOVE & RESTORE ASPHALT
	PROPOSED BORE PIT
	EXISTING HANDHOLE
	PROPOSED NEW MANHOLE
	EXISTING MANHOLE
	WOOD JOINT POLE
	CONCRETE JOINT POLE
	METAL JOINT POLE
	WOOD TELCO POLE
	LIGHT POLE

LINETYPE	DESCRIPTION
	POWER UNDERGROUND
	STREET LIGHT
	TRAFFIC
	TELCO
	CABLE TV
	EXISTING FIBER OPTIC CABLE
	EXISTING BURIED CABLE
	GAS PIPE
	SANITARY SEWER
	STORM SEWER
	STORM DRAIN
	WATER MAIN
	RECLAIMED WATER
	CENTER LINE
	RIGHT OF WAY
	LIMIT ACCESS RIGHT OF WAY
	EDGE OF PAVEMENT
	SIDEWALK
	UTILITY EASEMENT
	PROPERTY LINE
	CHAIN FENCE
	WOOD FENCE
	GUARD RAIL
	RAIL ROAD
	MISSILE BORE
	DIRECTIONAL BORE
	TRENCH
	AERIAL
	DIRECT BURIED

UNITS / ACCT CODES

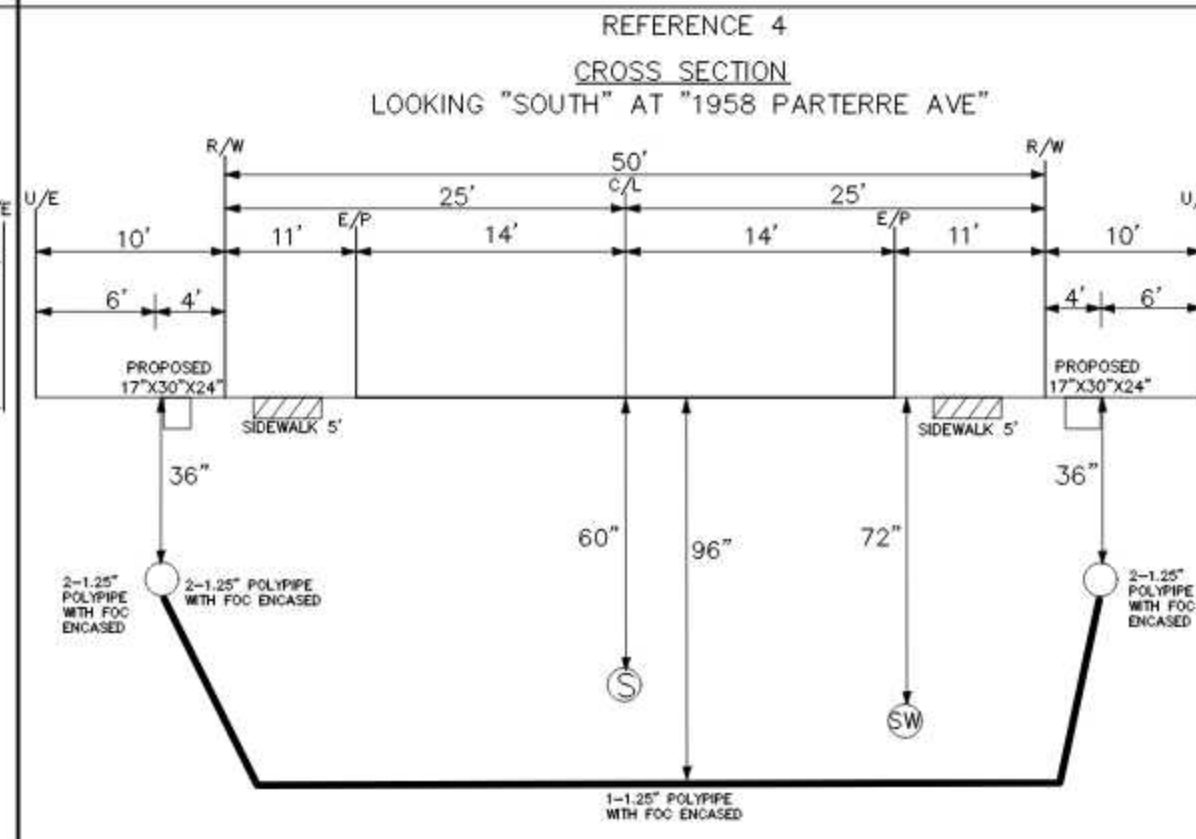
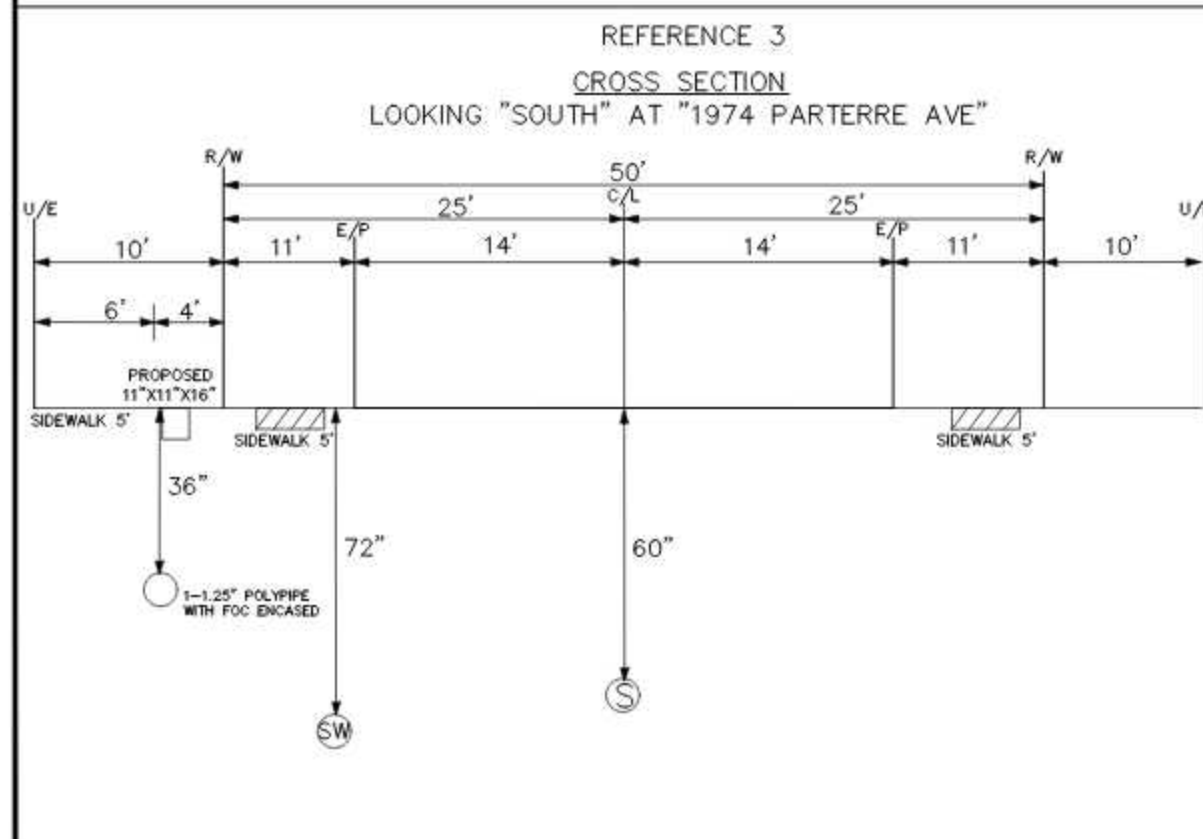
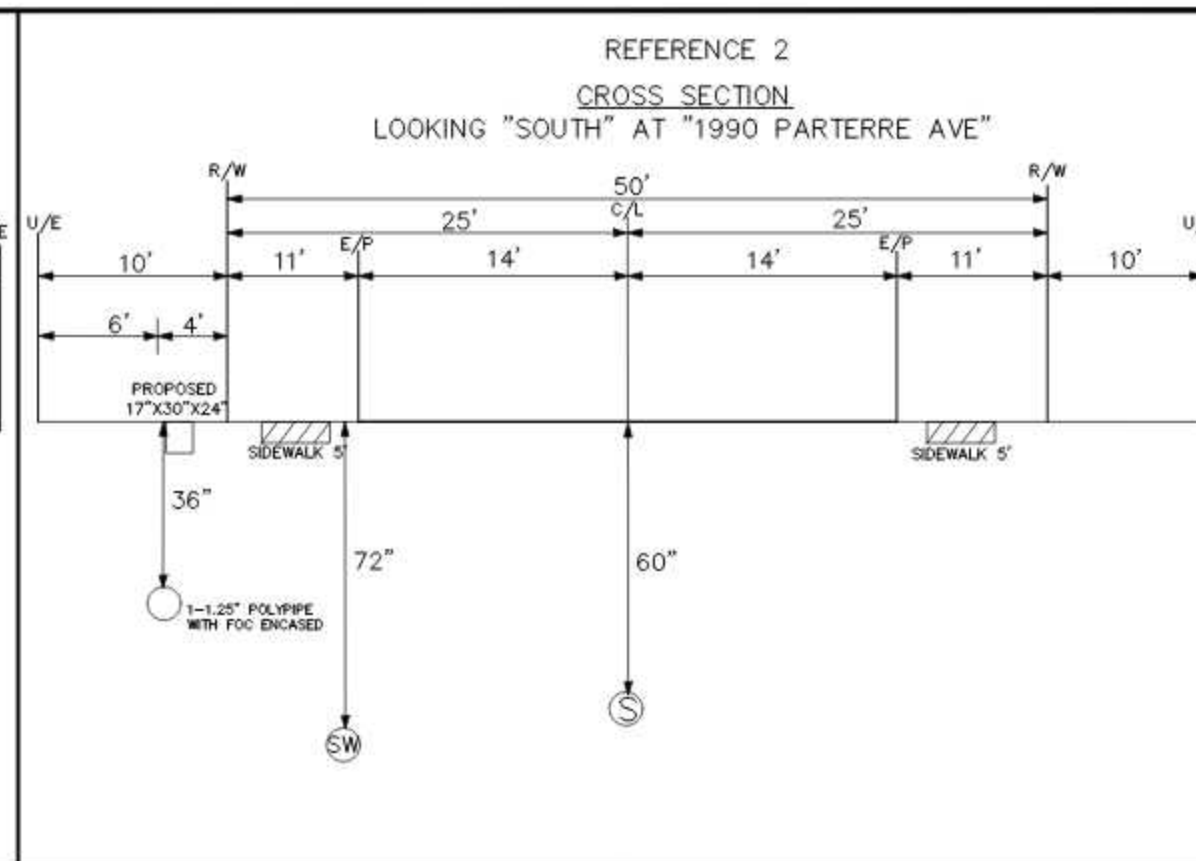
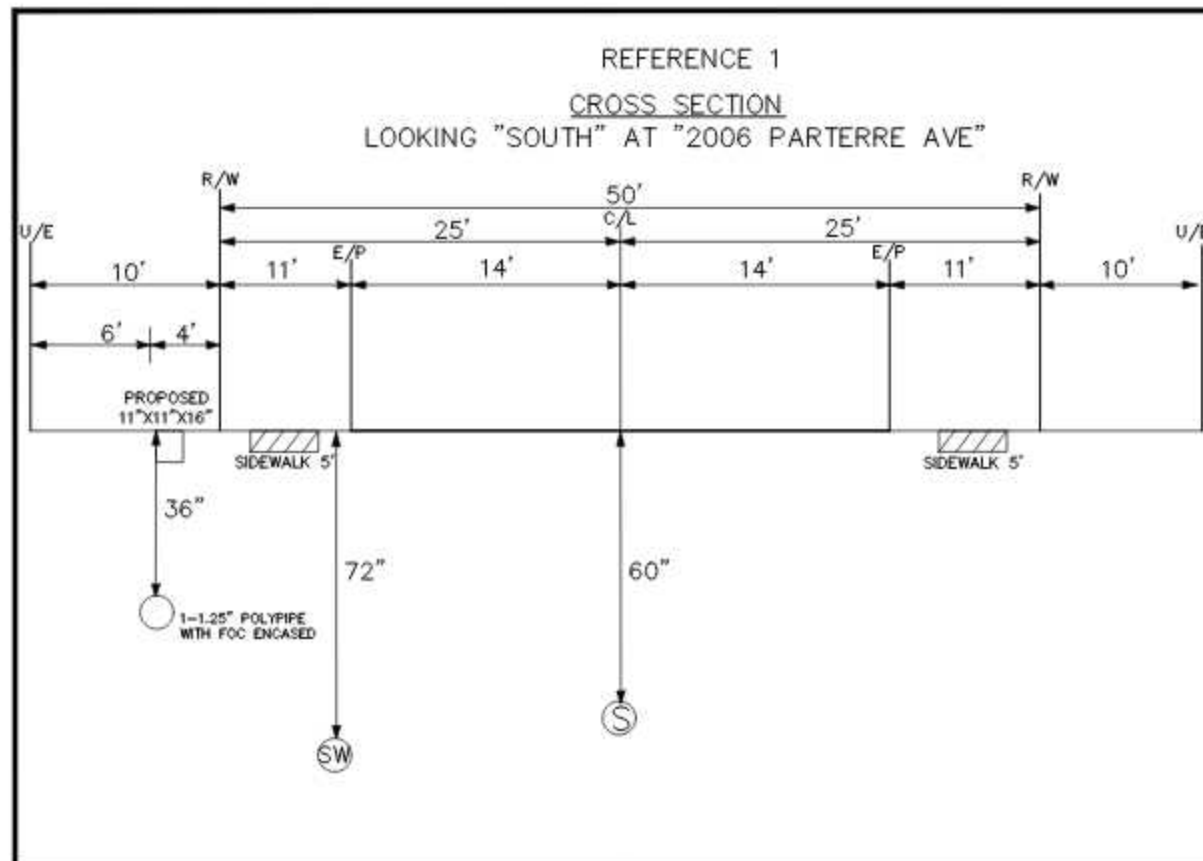
REVISIONS



PLACE PATH, CABLES, AND TERMINALS
LONG LAKE RANCH PARK AREA

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZFLX
DRAWN DATE:	1/20/2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	813-326-4135
TAX DISTRICT:		CNTY:	PASCO
TOWNSHIP:		FILE:	4179006 DUCT.DWG
		DWG:	3 OF 92
		SEC:	

L



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

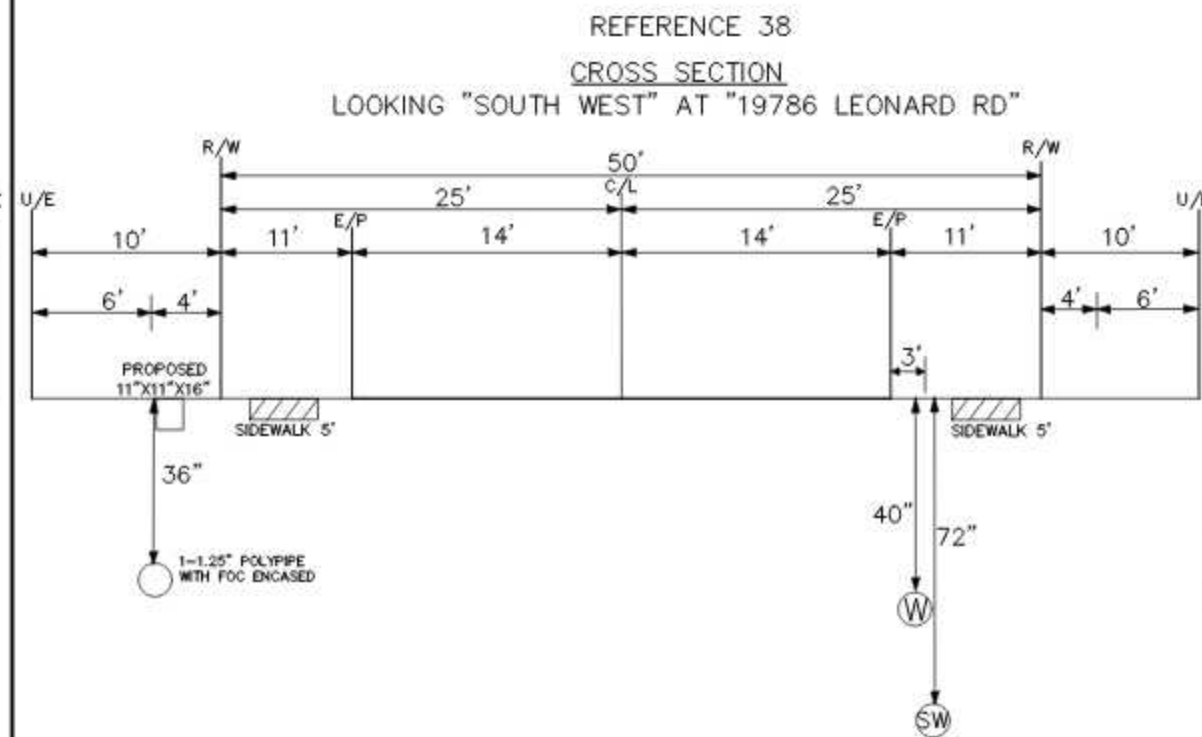
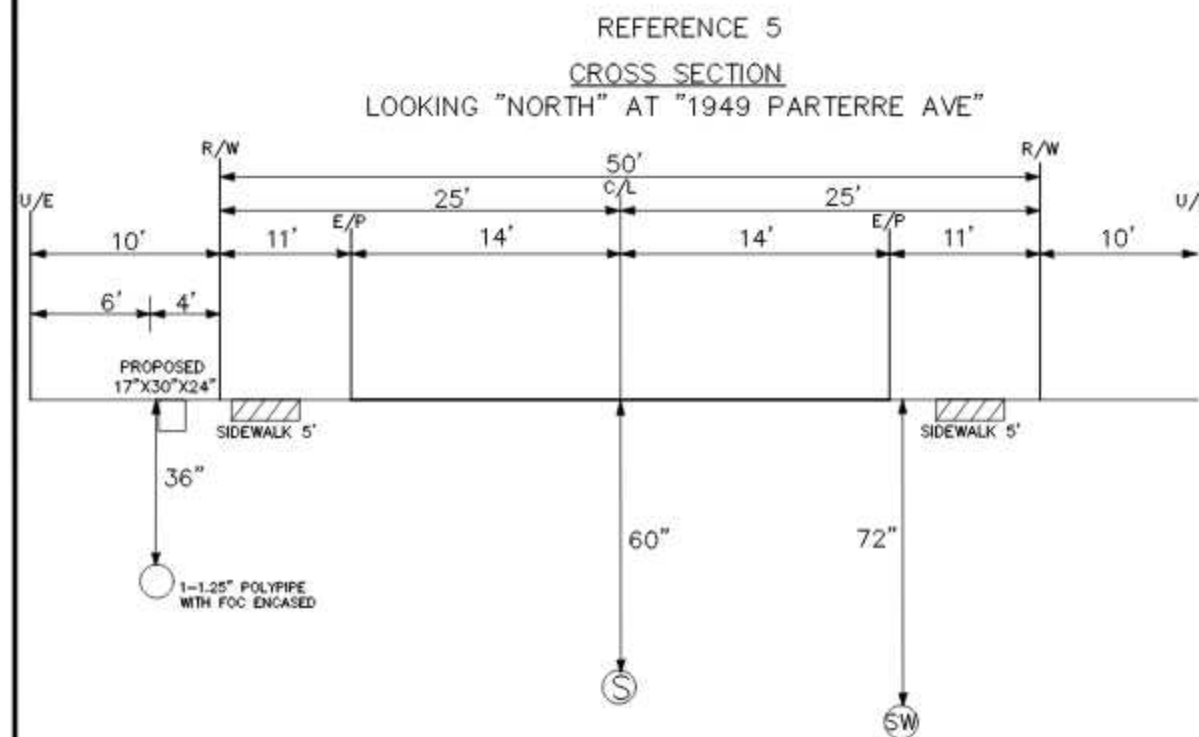
REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	15-09-2022	ENGR:	EARL DOWDY
SCALE:	TAX DISTRICT:	PHONE:	8133264135
TWNSHIP:	AAA	RNG:	AAA
		CNTY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	5 OF 92
		SEC:	AAA

[illegible][illegible]

CROSS SECTIONS



PROJECT NUMBER:	4179006	C.O. AREA: EXCH CODE:	LUTZ LUTZFLXA
DRAWN DATE: 15-03-2022	ENGR: EARL DOWDY PHONE: 8133384135	QNTY FILE:	PASCO CROSS SECTION 4179006.DWG
SCALE:	TAX DISTRICT:	DWG SEC:	6 OF 92
TWNSHP: 0000	RNG: 0000	SEC: 0000	

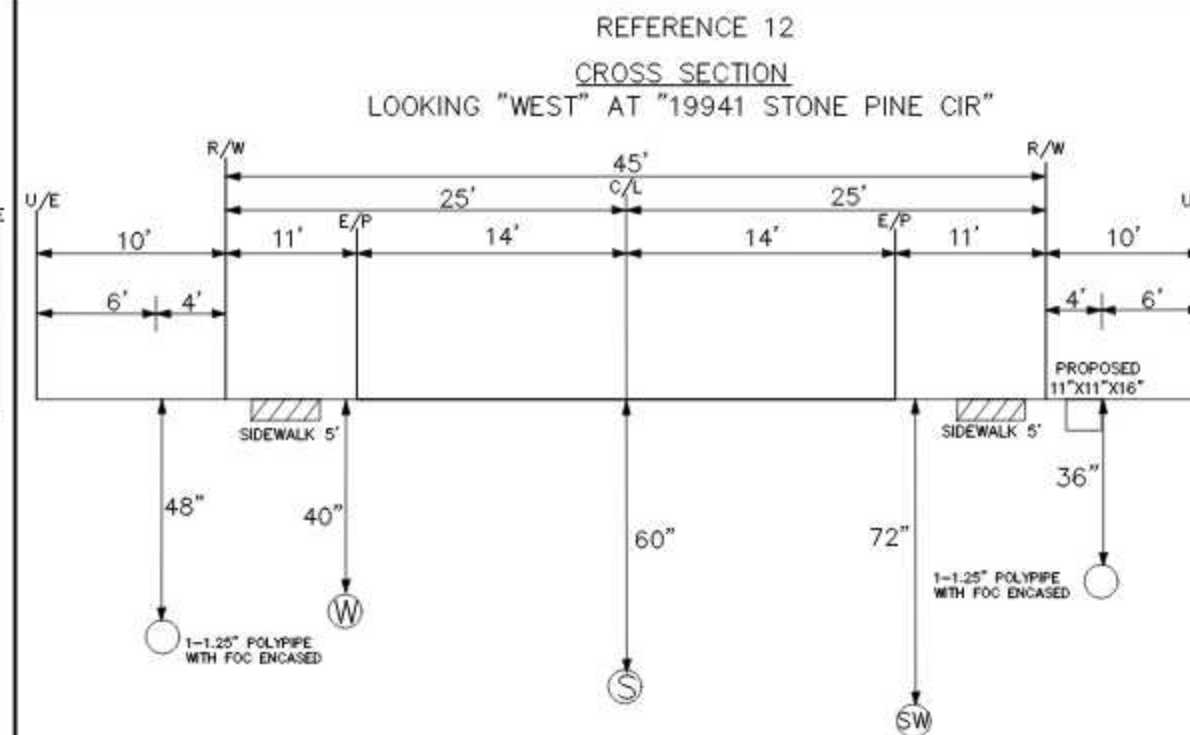
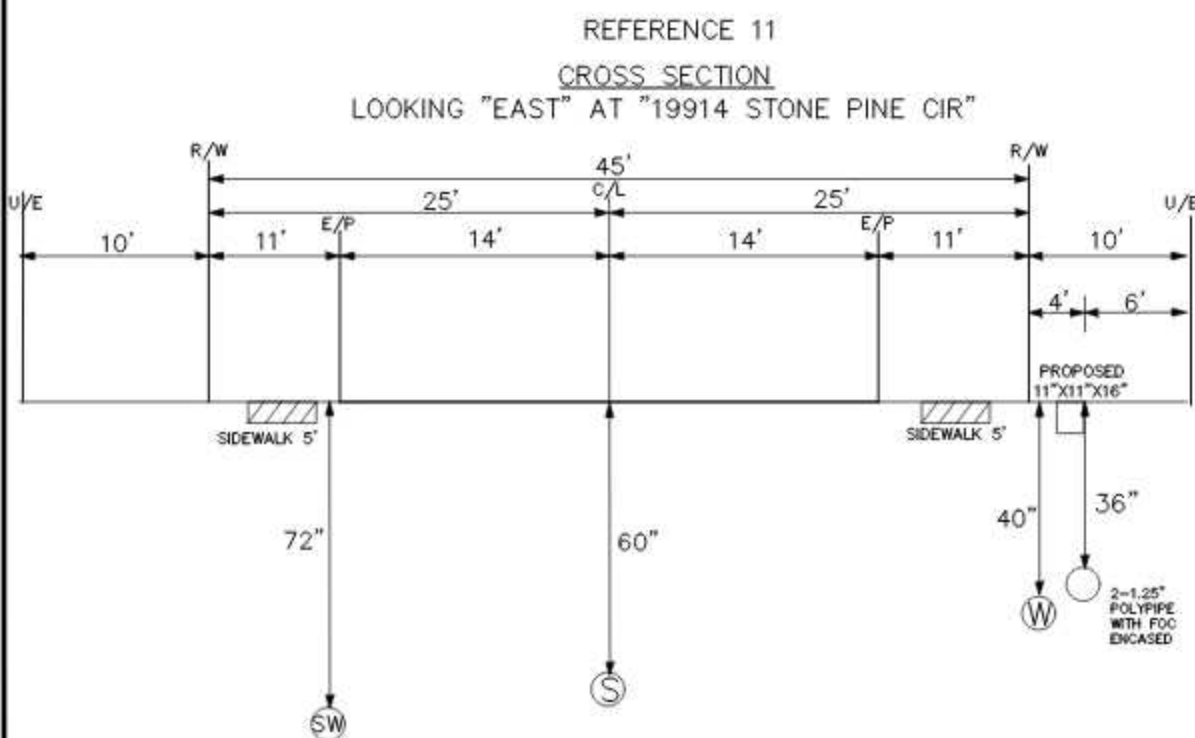
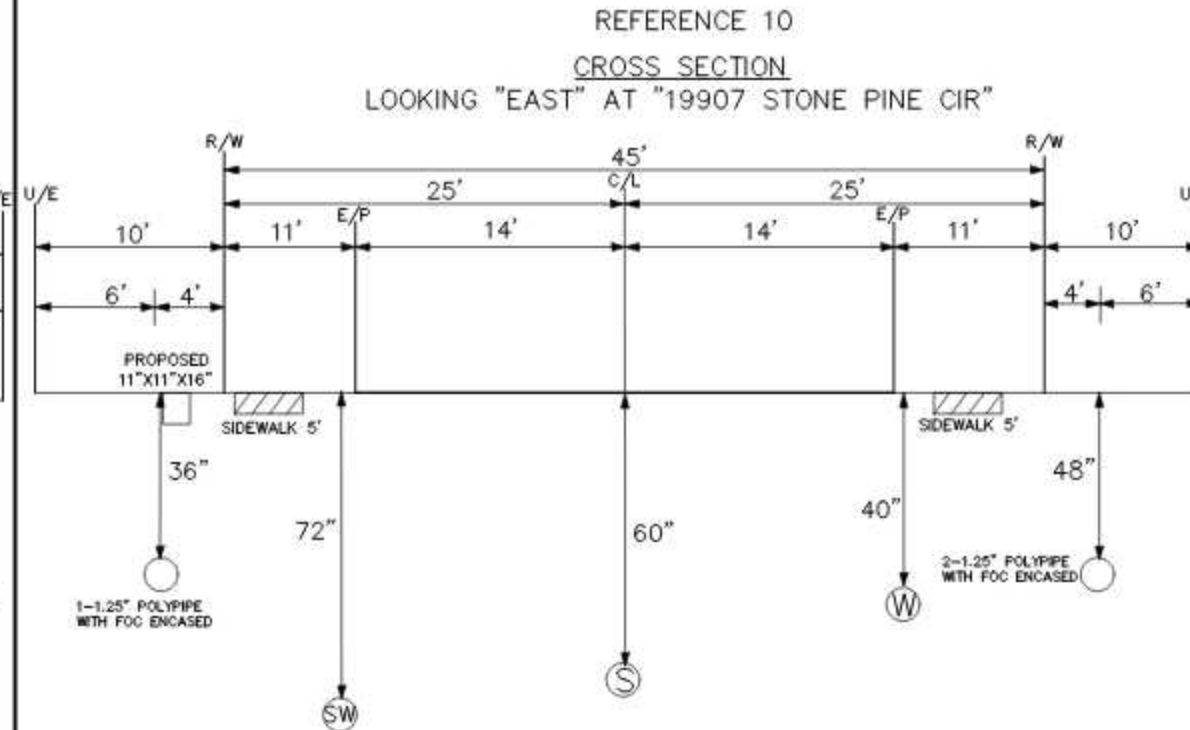
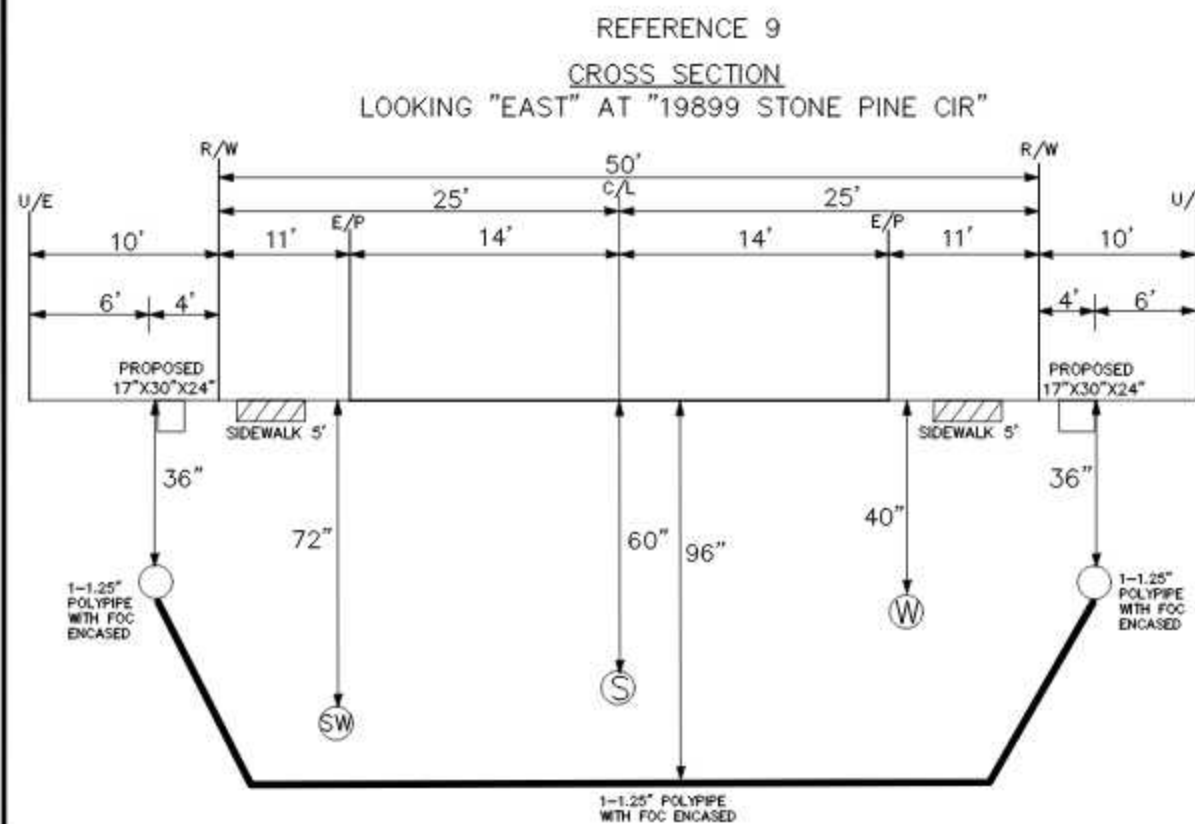
NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

33



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

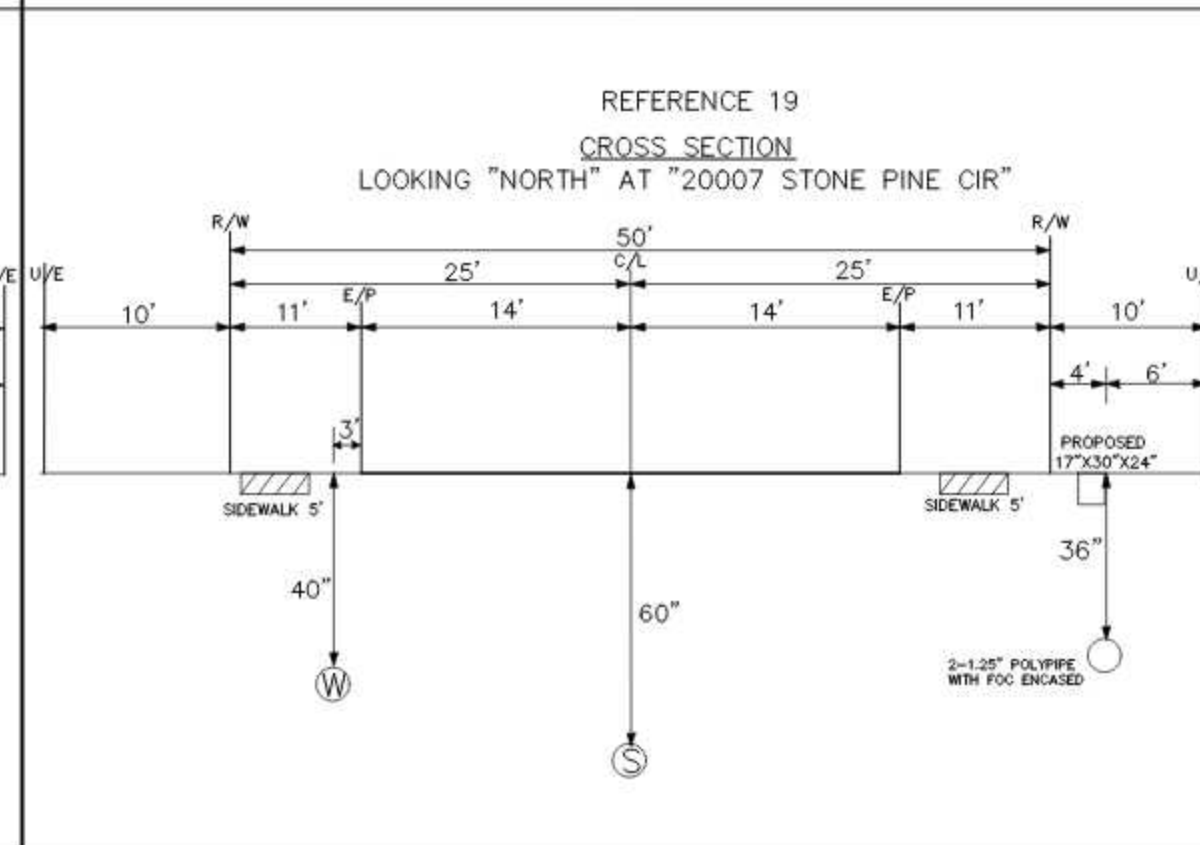
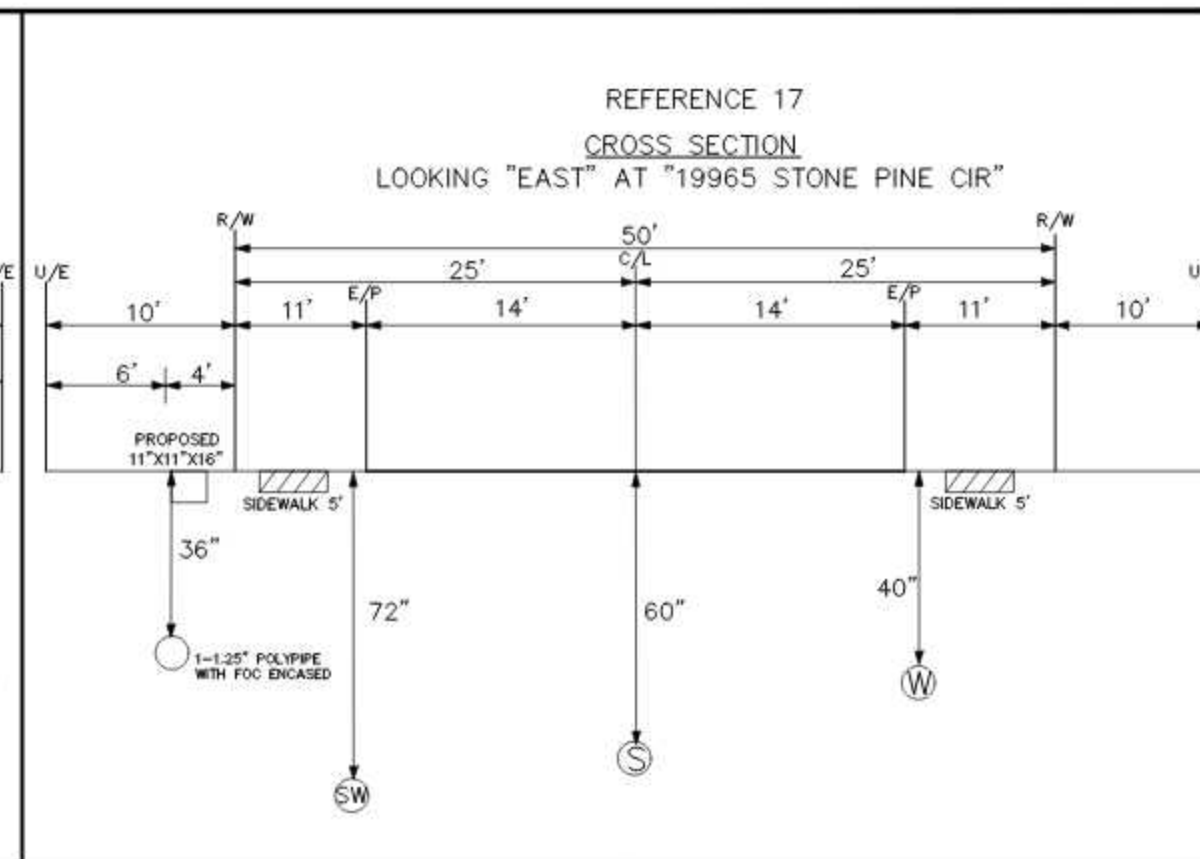
CROSS SECTIONS




PROJECT NUMBER: 4179006		C.O. AREA: LUTZ EXCH CODE: LUTZFLXA	
DRAWN DATE: 15-09-2022		ENGR: EARL DOWDY PHONE: 8133284135	
SCALE		CITY: PASCO FILE: CROSS SECTION 4179006.DWG	
TAX DISTRICT:		DWG 9 OF 92	
TWINSHIP: ####		SEC: ####	

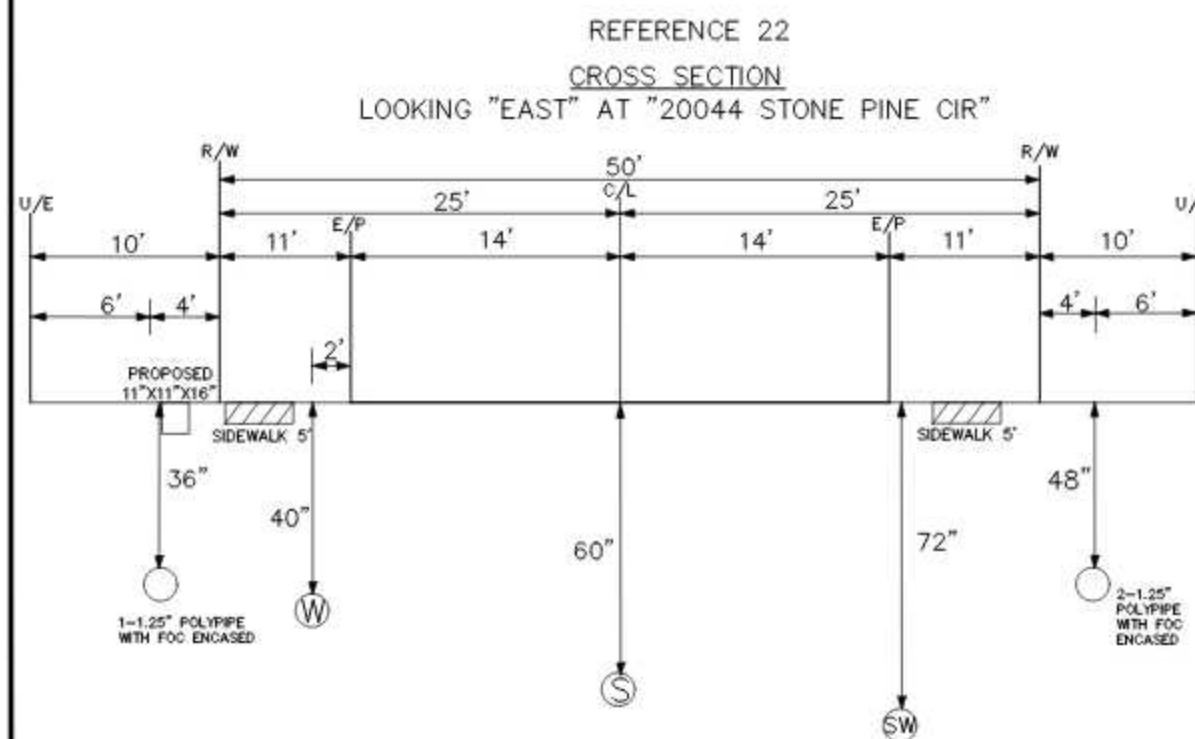
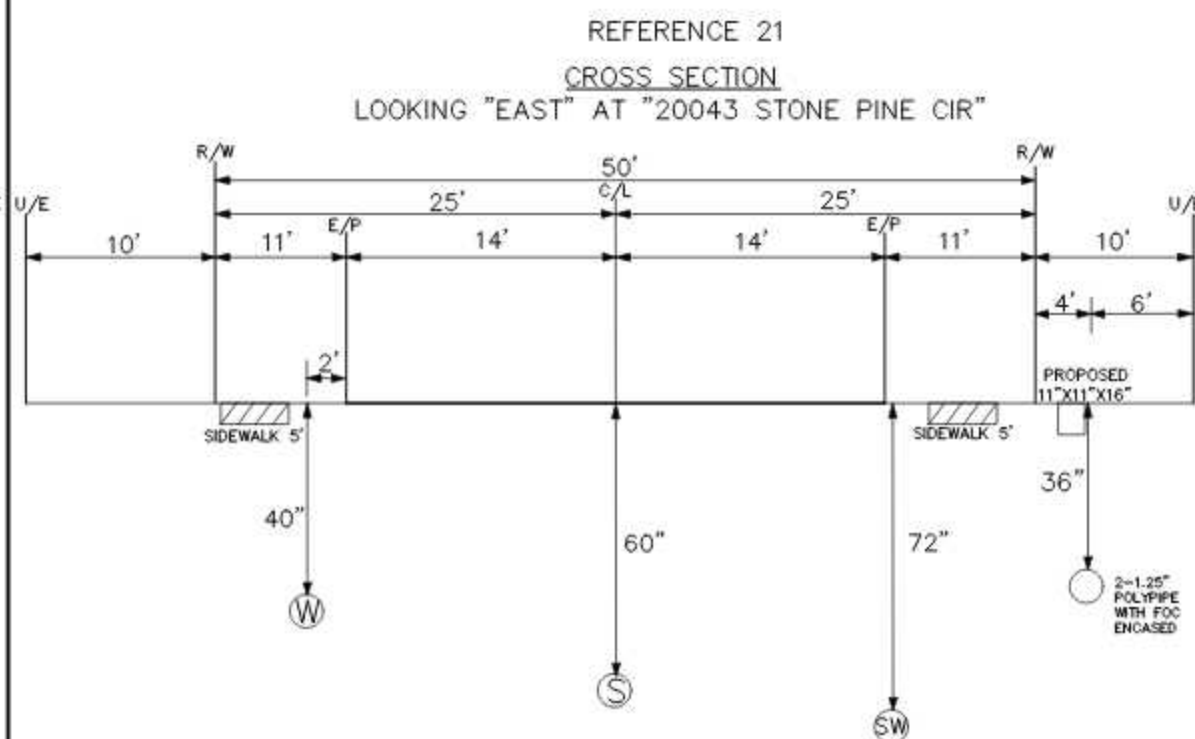
6

7



NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES					
REVISIONS					
					
CROSS SECTIONS					
####					
PROJECT NUMBER:		4179006		C.O. AREA: LUTZ EXCH. CODE: LUTZFLXA	
DRAWN DATE: 15-09-2022		ENGR: EARL DOWDY PHONE: 8133254135		CITY: PASCO FILE: CROSS SECTION 4179006.DWG	
SCALE:		TAX DISTRICT:		DWG 12 OF 92	
TOWNSHIP: ###		RNG: ###		SEC: ###	



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

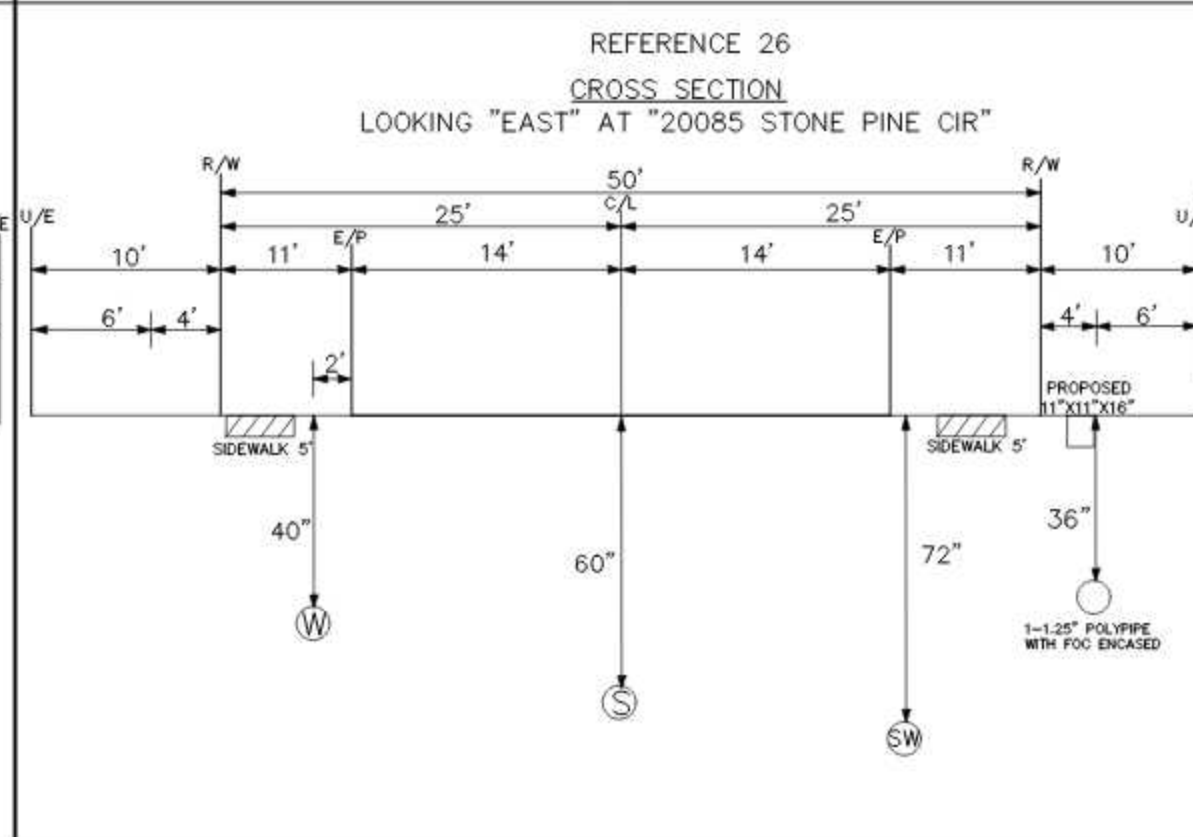
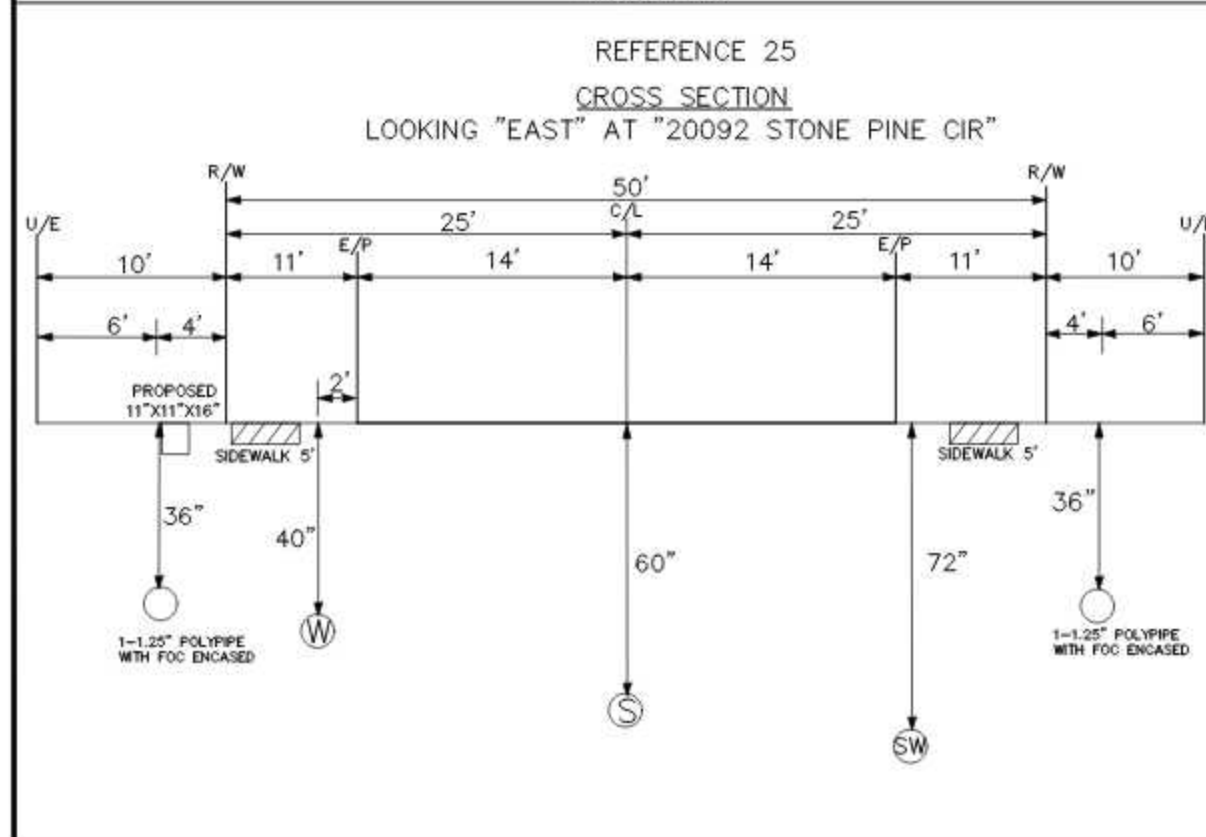
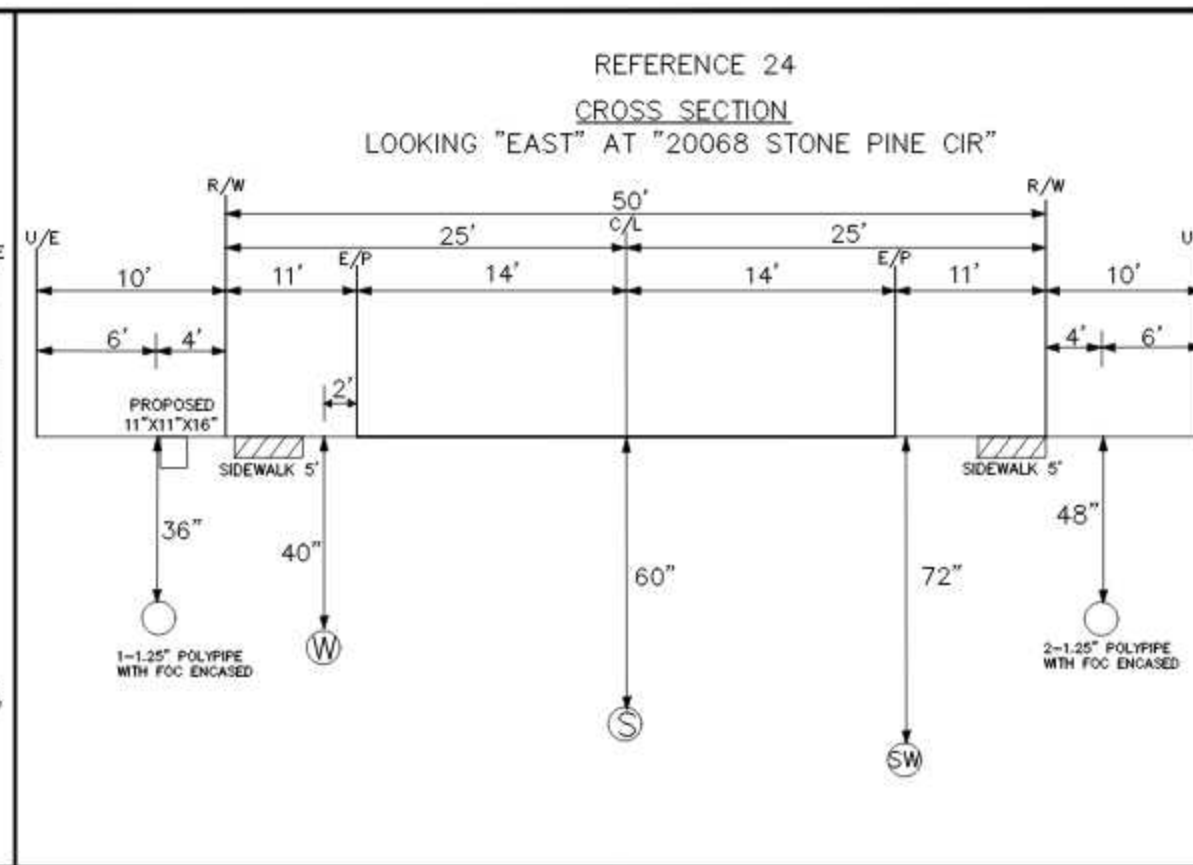
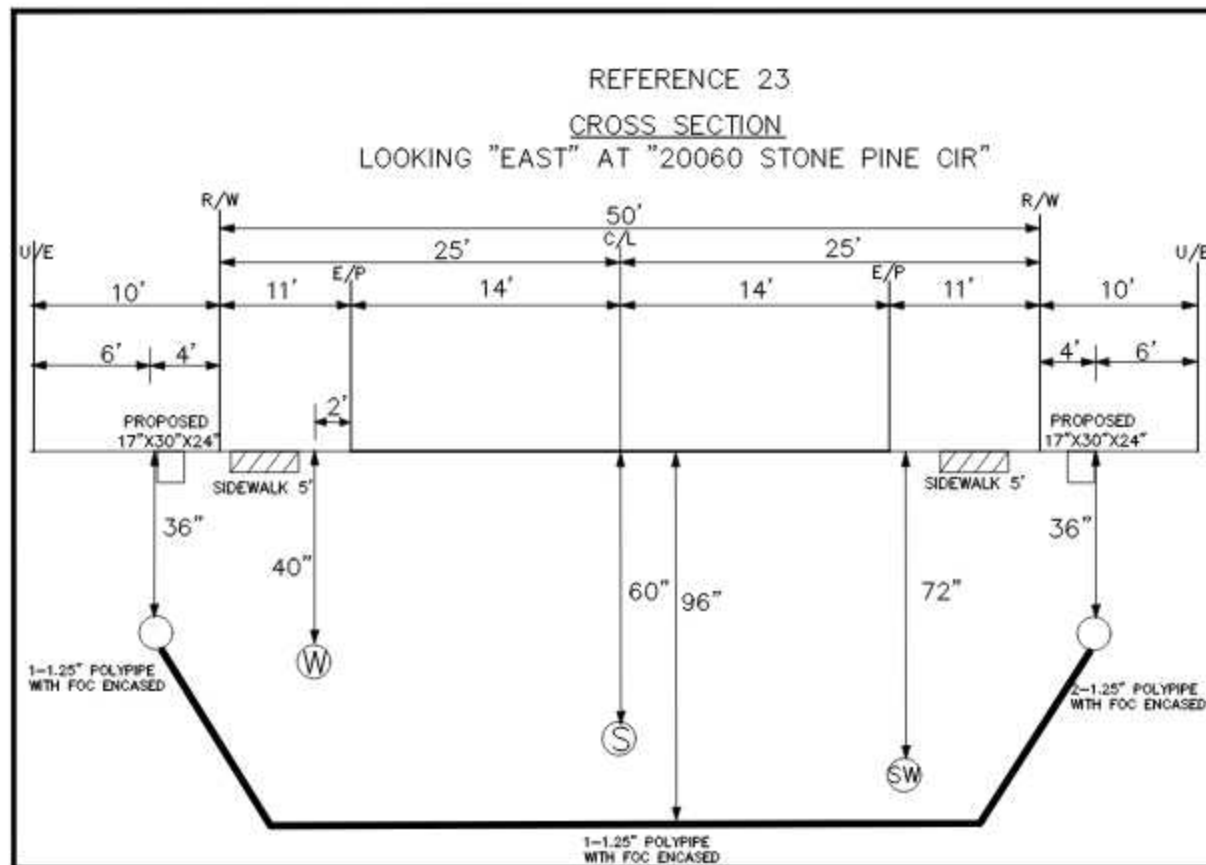
REVISIONS



CROSS SECTIONS

#####

PROJECT NUMBER: 4179006		C.O. AREA: LUTZ	
DRAWN DATE: 15-09-2022		ENCL CODE: LUTZFLXA	
ENGR: EARL DOWDY		QNTY: PASCO	
PHONE: 8132641135		FILE: CROSS SECTION-4179006.DWG	
SCALE:		DWG 14 OF 92	
TAX DISTRICT:		SEC:	
TWSHP: 00000		RMD: 00000	



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

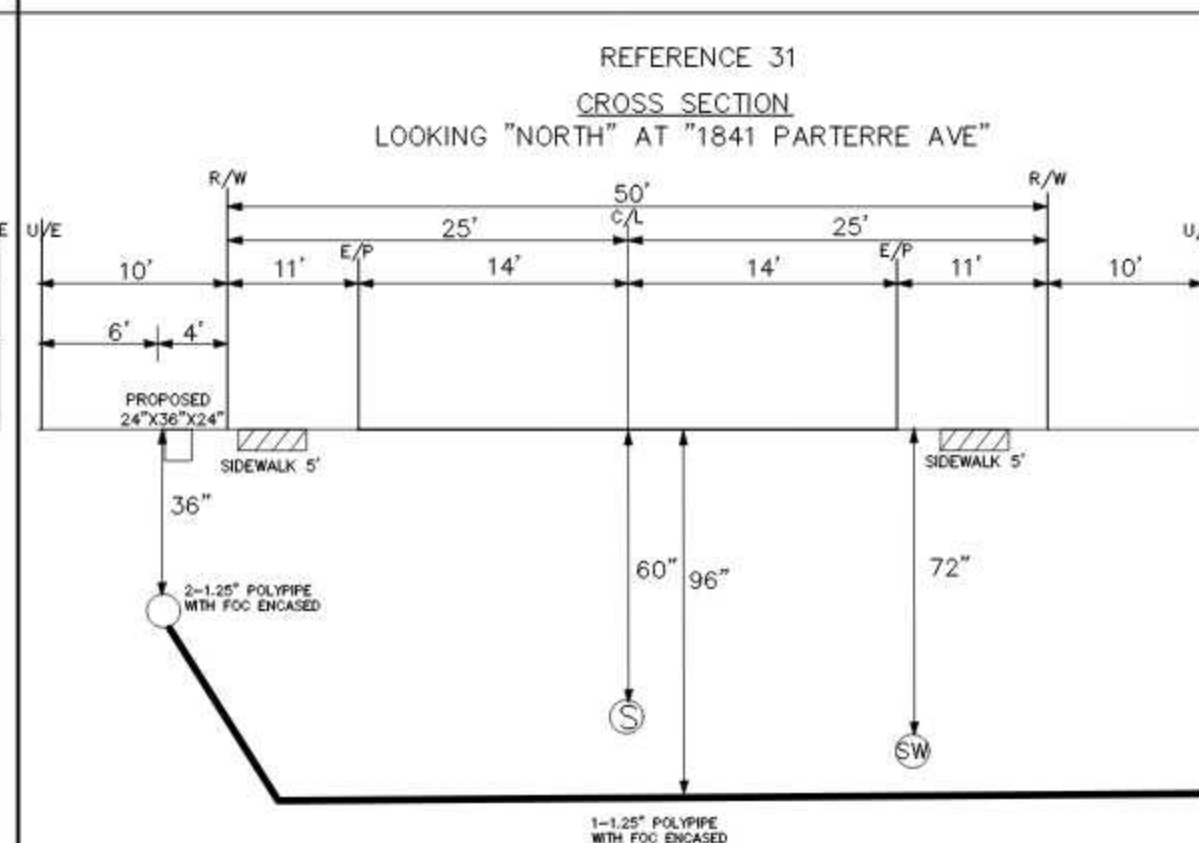
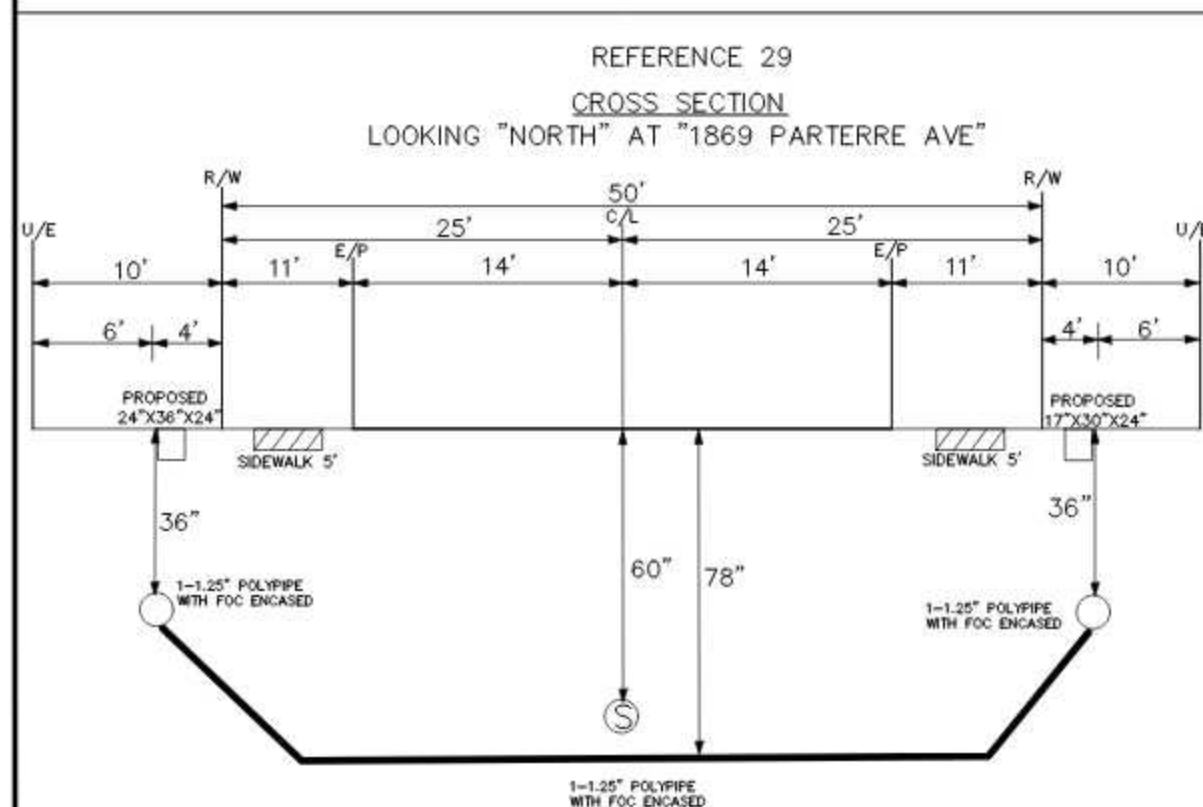
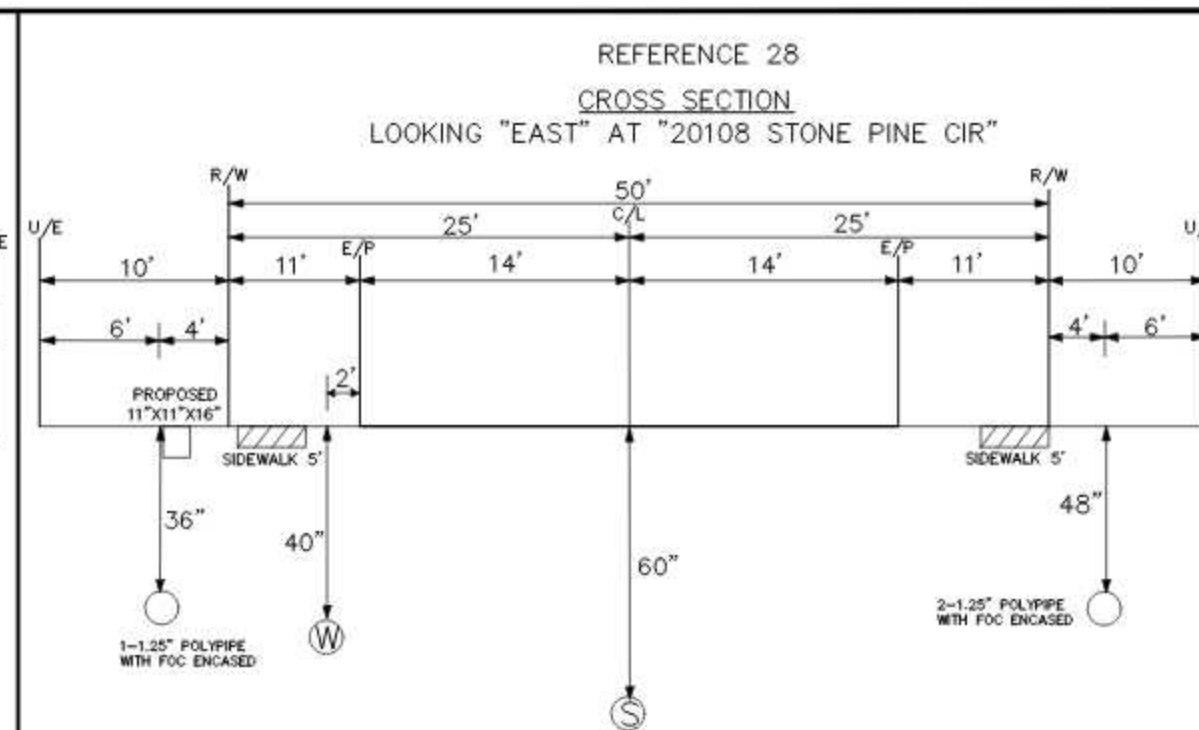
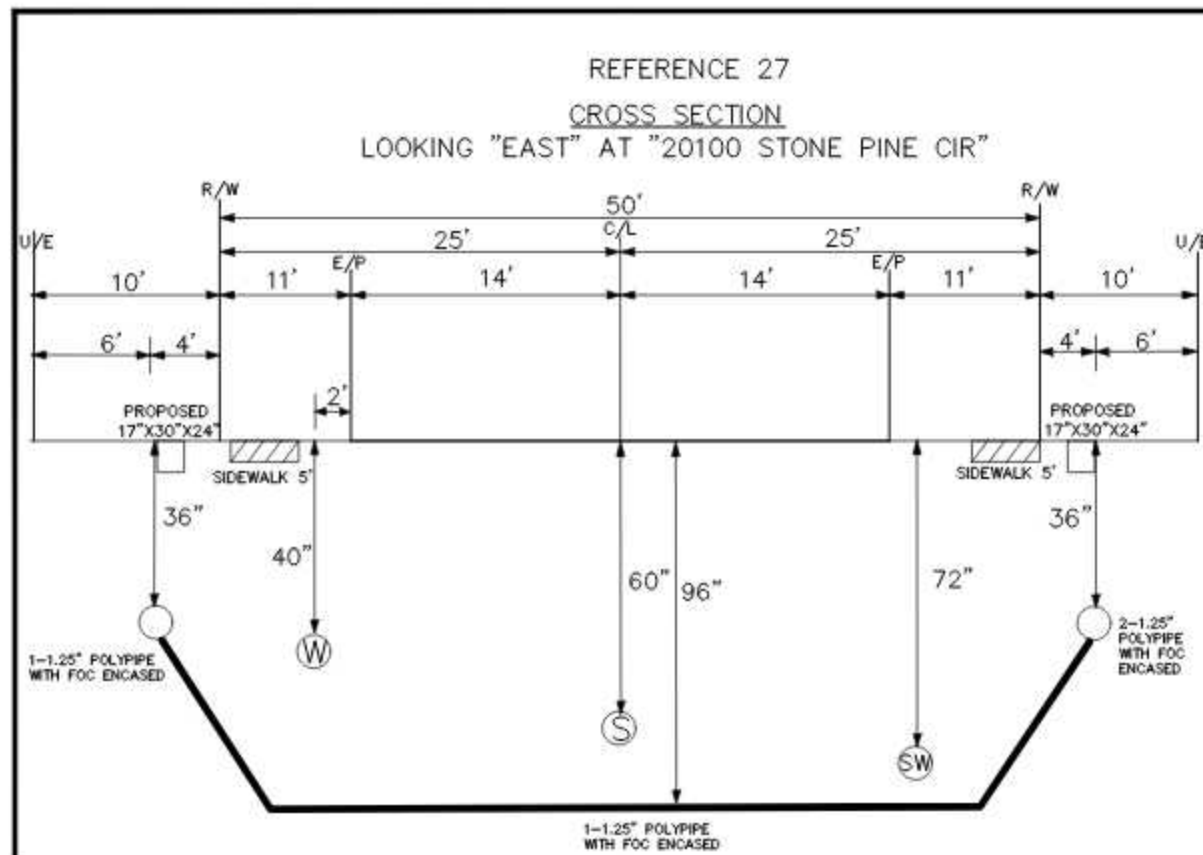
REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.D. AREA:	LUTZ
DRAWN DATE:	15-09-2022	ENGR:	EARL DOWDY
SCALE:	DWG 16 OF 92	PHONE:	6133264135
TWINSHP:	####	TAX DISTRICT:	####
		CNTY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		SEC:	####



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

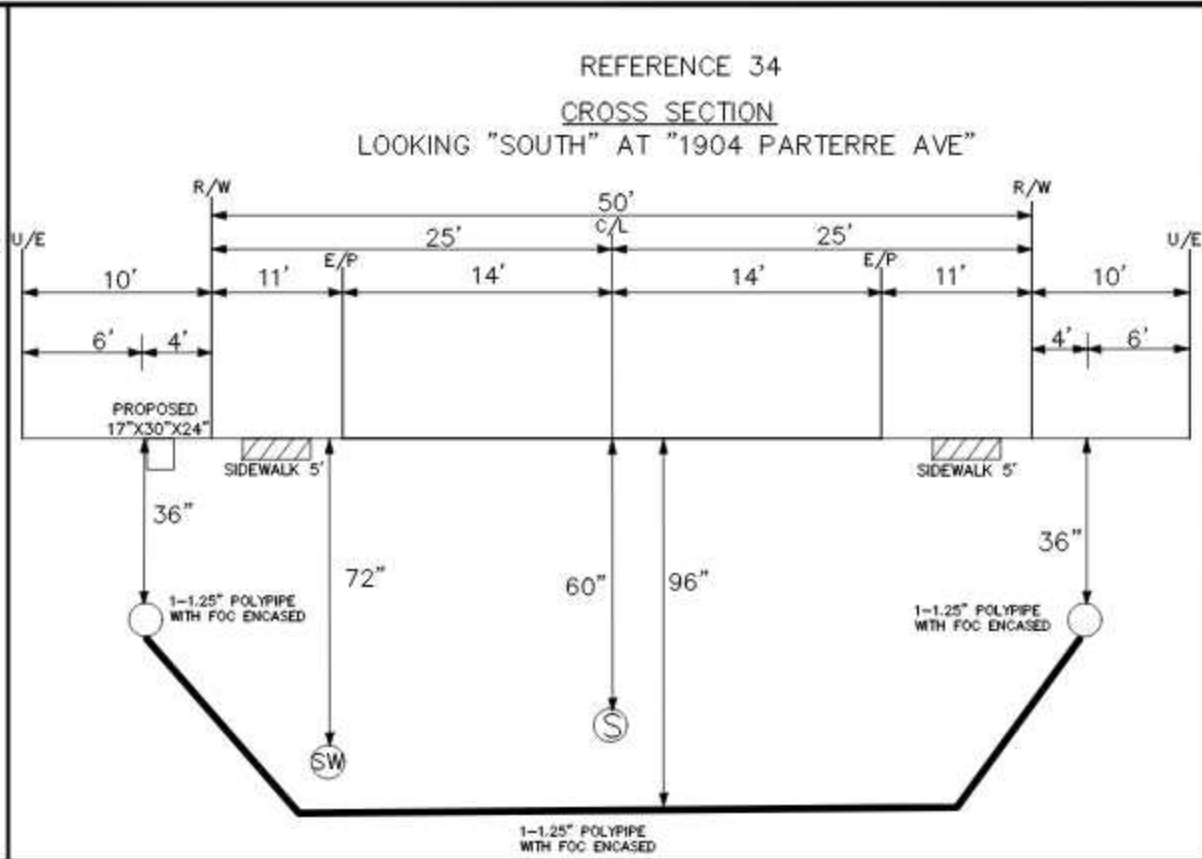
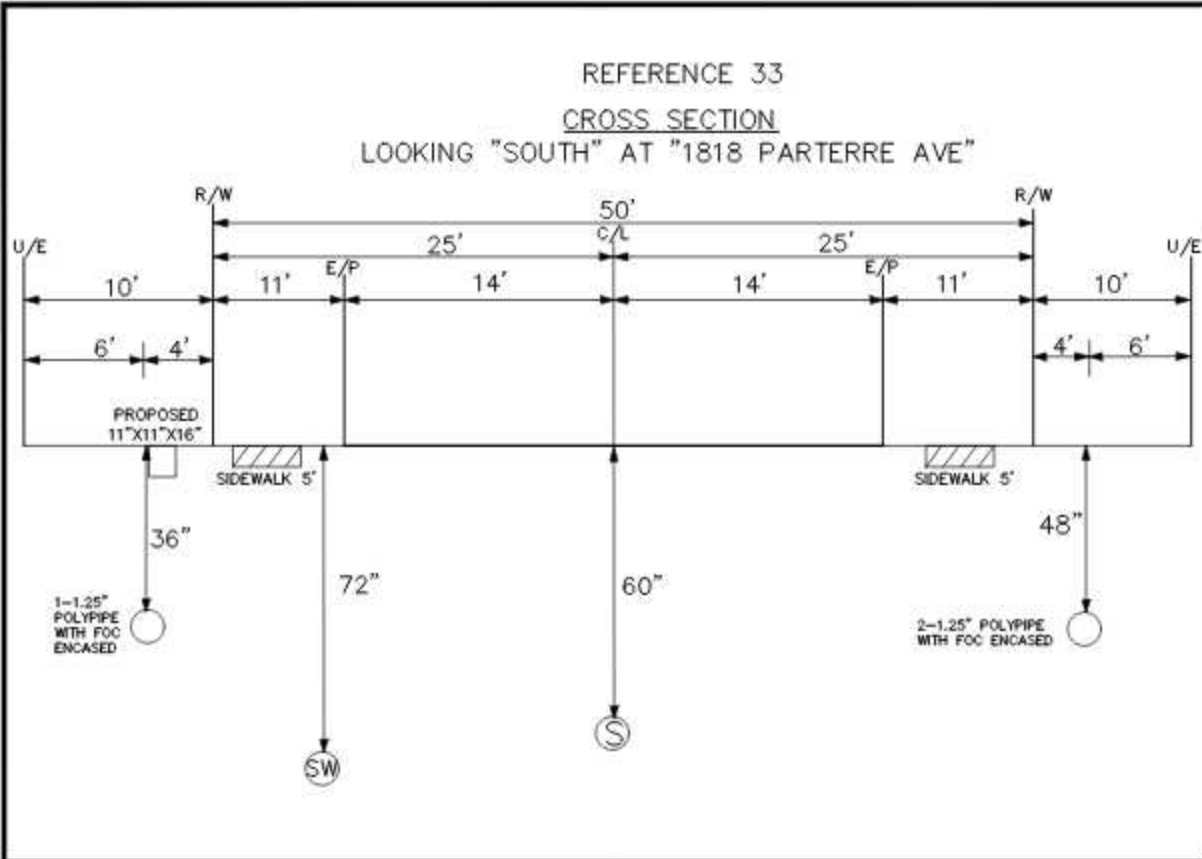
REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

$$\frac{11}{22} \frac{11}{22} \frac{11}{22} \frac{11}{22}$$

PROJECT NUMBER: 4179006		C.O. AREA: LUTZ EXCH. CODE: LUTZFLX4	
DRAWN DATE: 15-09-2022		ENGR: EARL DOWDY PHONE: 8133284135	
SCALE:		QNTY: PASCO FILE: CROSS SECTION 4179006.DWG	
TWINSHIP: #####		DWSG: 17 OF 92	
TAX DISTRICT:		SEC: #####	
RNG: #####			



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	1"=10'	PHONE:	8133264135
TWNSHIP:	###	TAX DISTRICT:	###
		DWG:	18 OF 92
		SEC:	###

NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

The plan view shows a sewer line layout with the following details:

- Proposed Sewer Line:** Indicated by a solid line with arrows pointing to the manholes.
- Manholes:**
 - Manhole 1 (left): 1-1.25" POLYPIPE WITH FOC ENCASED, 36" depth.
 - Manhole 2 (middle): 72" depth.
 - Manhole 3 (right): 60" depth.
 - Manhole 4 (far right): 1-1.25" POLYPIPE WITH FOC ENCASED, 48" depth.
- Dimensions:**
 - From left edge to Manhole 1: 10' (6' to sidewalk, 4' to manhole).
 - Between Manhole 1 and Manhole 2: 11'.
 - Between Manhole 2 and Manhole 3: 14'.
 - Between Manhole 3 and Manhole 4: 14'.
 - From Manhole 4 to right edge: 11'.
 - From right edge to far right: 10' (4' to sidewalk, 6' to manhole).
 - Overall length between Manhole 1 and Manhole 4: 50'.
- Other Features:**
 - Sidewalk:** 5' wide, shown with hatching.
 - Existing Utilities:**
 - U/E (Underground Utility) lines at the top.
 - R/W (Right of Way) lines at the top and bottom.
 - E/P (Electric Power) lines at the top.
 - C/L (Center Line) at the top.

Plan view of the proposed 17' x 30' x 24' structure. The structure is 17' wide and 30' long. Dimensions shown include 10', 11', 14', 14', 11', 10', 6', 4', 25', 50', 25', 4', 6', 36", 72", 60", 48", 2-1.25" POLYPIPE WITH FOC ENCASED, 1-1.25" POLYPIPE WITH FOC ENCASED, SIDEWALK 5', U/E, R/W, E/P, C/L, SW, and S.

Plan view of the proposed 11' x 11' x 16' structure. The structure is 11' wide and 16' deep. Dimensions shown include 10' from the U/E to the structure, 11' from the structure to the E/P, 14' from the E/P to the C/L, 14' from the C/L to the E/P, 11' from the E/P to the R/W, and 10' from the R/W to the U. The structure is 50' from the C/L. The structure is 5' from the sidewalk. The structure is 36" from the 1-1.25" POLYPIPE WITH FOC ENCASED. The structure is 60" from the S. The structure is 72" from the SW. The structure is 48" from the 2-1.25" POLYPIPE WITH FOC ENCASED.

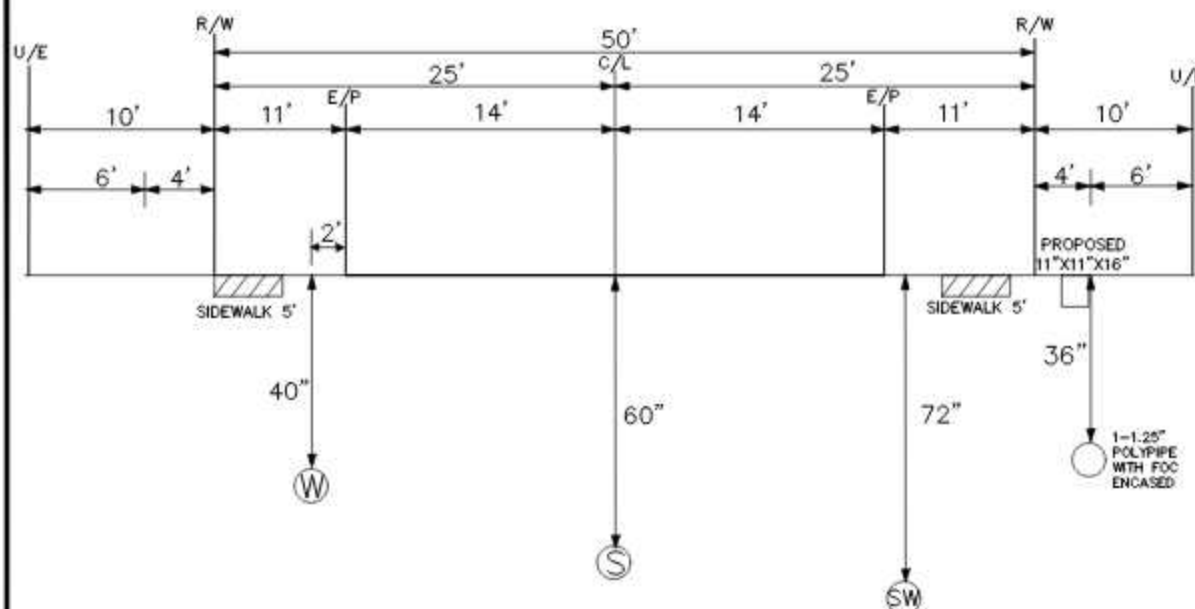
NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

[illegible]

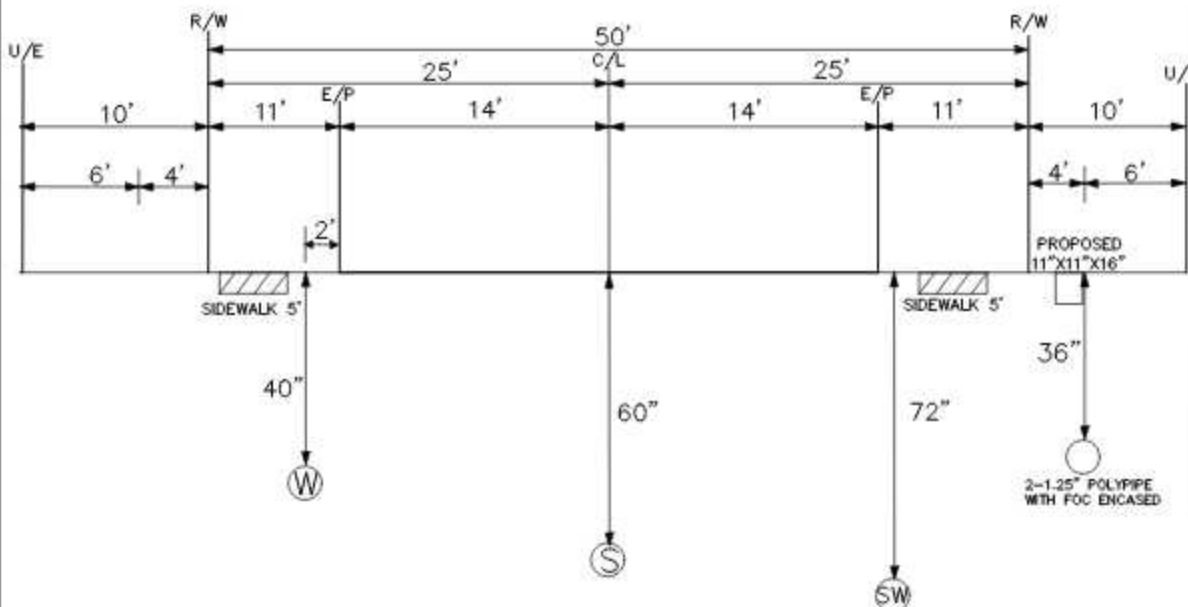
####

PROJECT NUMBER: 4179006		C.O. AREA: LUTZ EXCH. CODE: LUTZLXA	
DRAWN DATE: 15-09-2022		ENGR: EARL DOWDY PHONE: 8133264135	
SCALE:		CITY: PASCO FILE: CROSS SECTION 4179006.DWG	
TAX. DISTRICT:		DWG NO: 02 OF 02	
TWSHP: ###		SEC: ###	
RNG: ###			

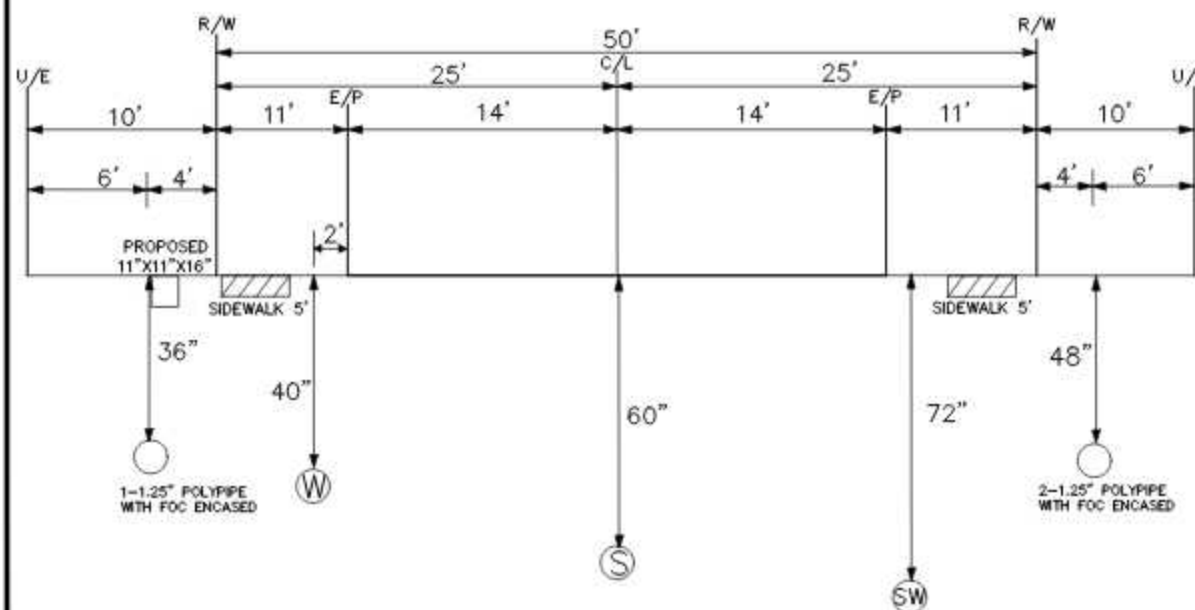
REFERENCE 52
CROSS SECTION
LOOKING "NORTH EAST" AT "19564 STONE PINE CIR"



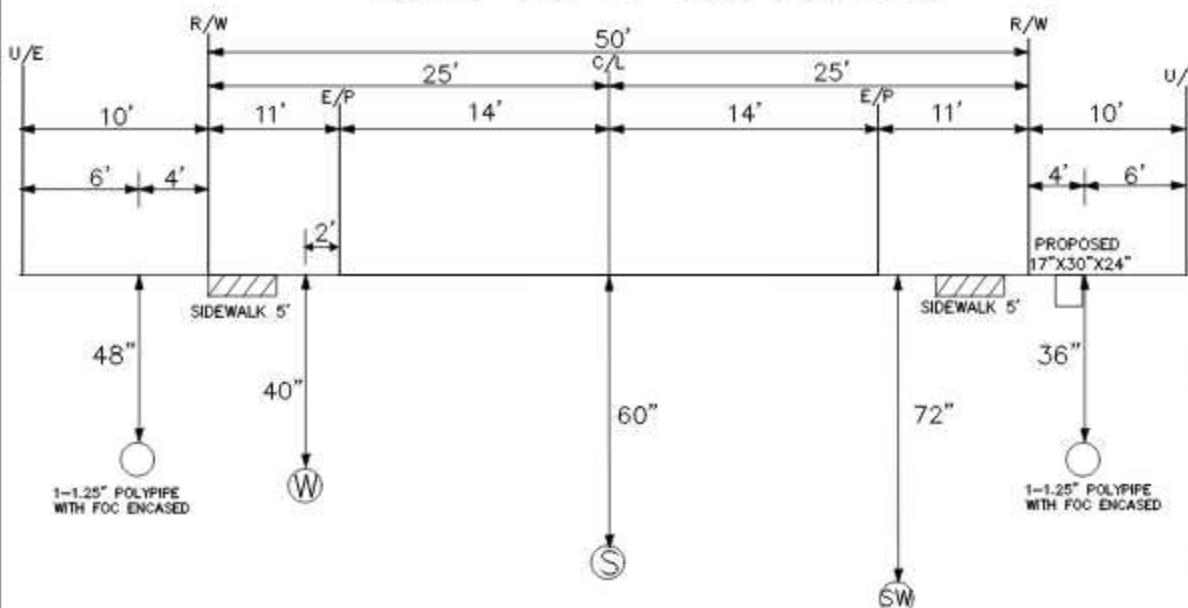
REFERENCE 53
CROSS SECTION
LOOKING "EAST" AT "19548 LEONARD RD"



REFERENCE 54
CROSS SECTION
LOOKING "EAST" AT "19535 LEONARD RD"



REFERENCE 55
CROSS SECTION
LOOKING "EAST" AT "19528 LEONARD RD"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

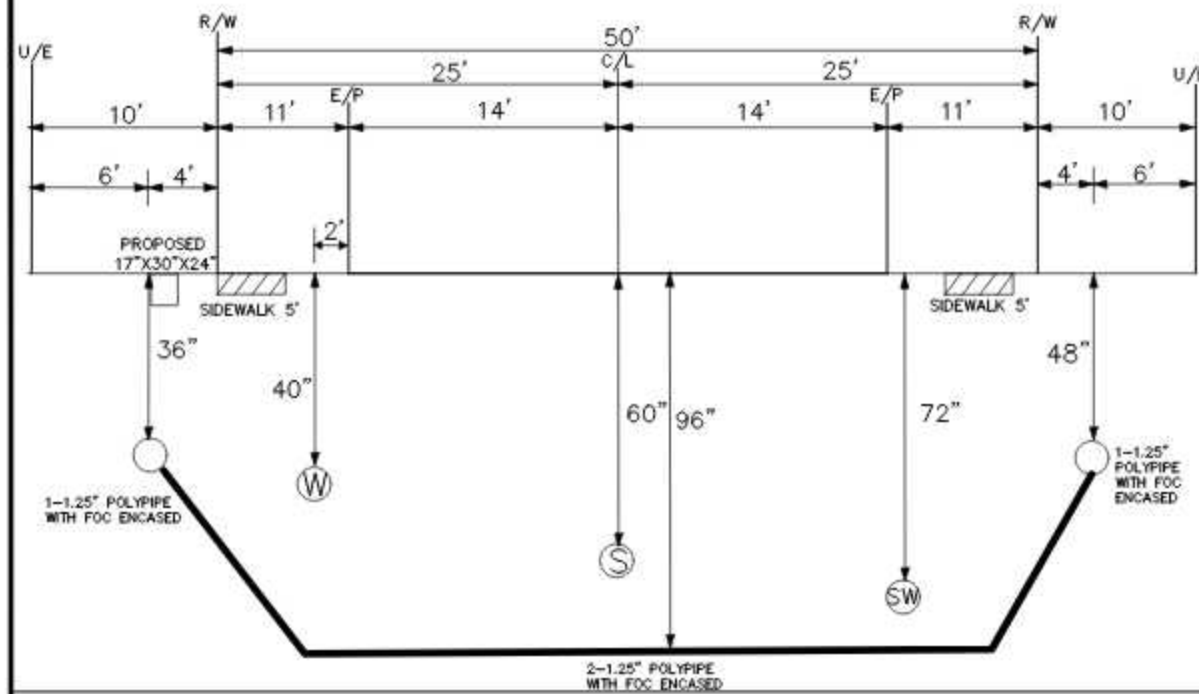
Frontier
COMMUNICATIONS

CROSS SECTIONS

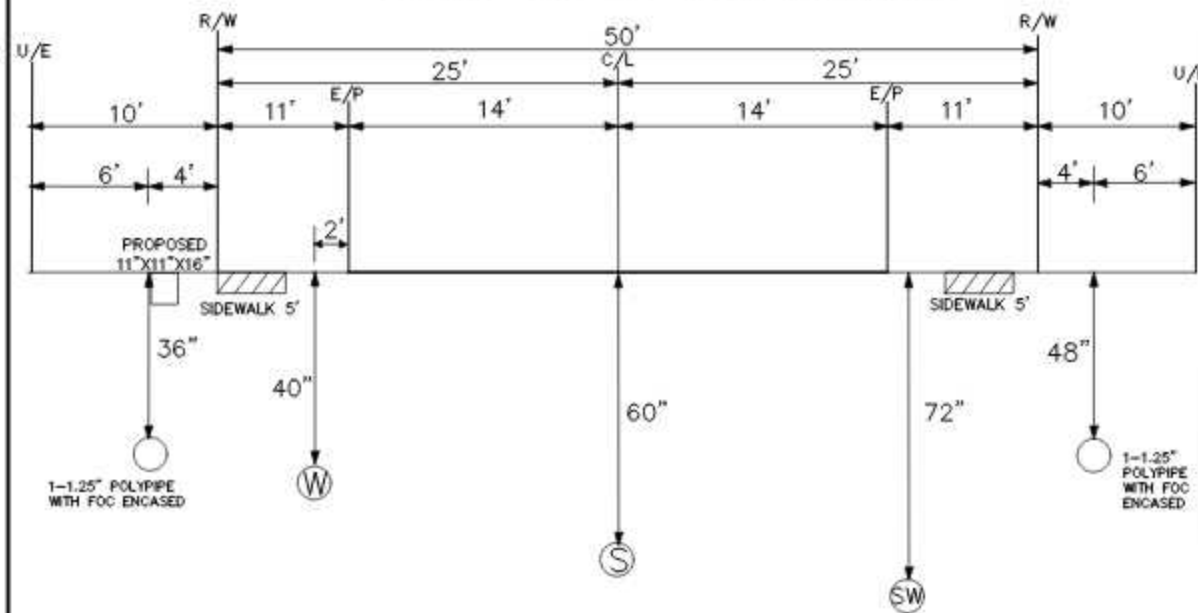
####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	TAX DISTRICT:	PHONE:	8133284136
TOWNSHIP:	0000	RNG:	0000
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	21 OF 92
		SEC:	0000

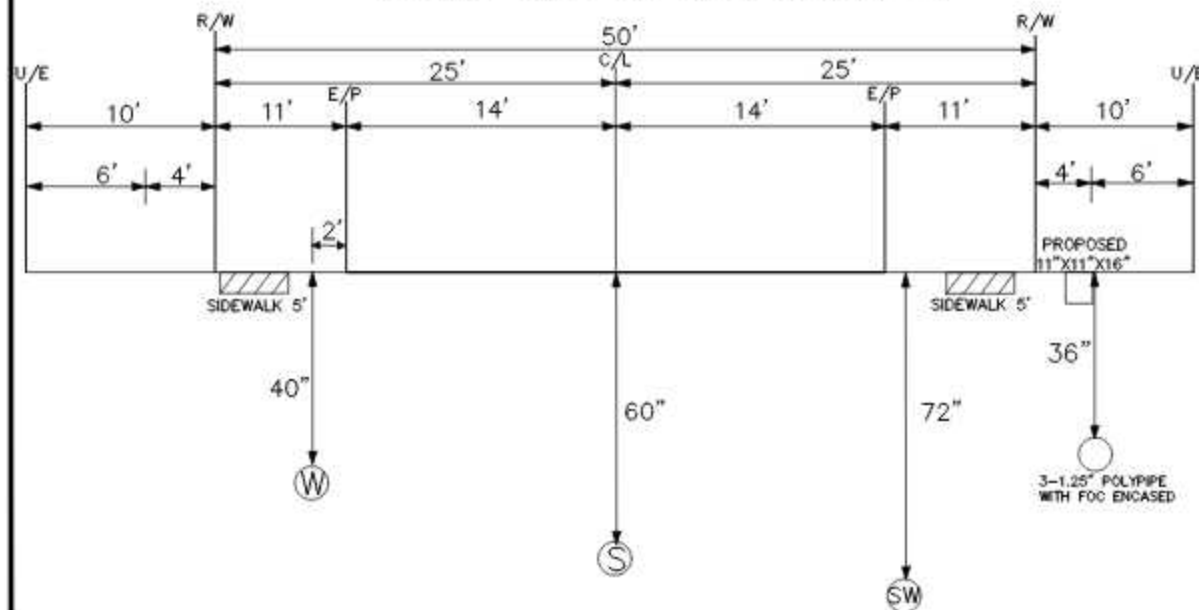
REFERENCE 56
CROSS SECTION
LOOKING "EAST" AT "19527 LEONARD RD"



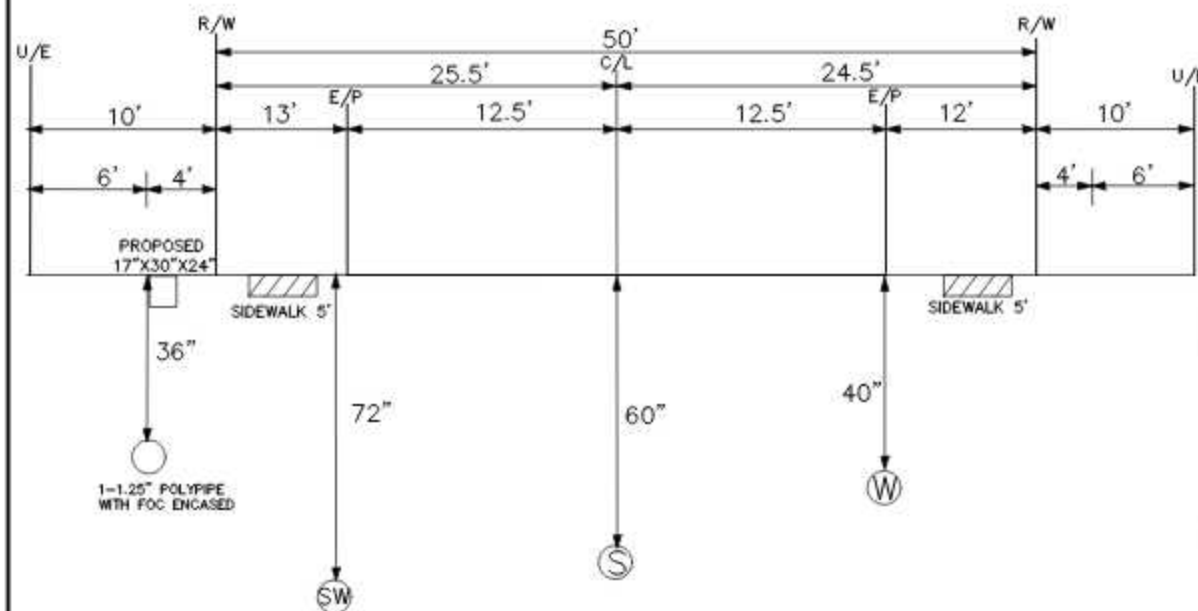
REFERENCE 57
CROSS SECTION
LOOKING "EAST" AT "19527 LEONARD RD"



REFERENCE 58
CROSS SECTION
LOOKING "EAST" AT "19512 LEONARD RD"



REFERENCE 64
CROSS SECTION
LOOKING "EAST" AT "19771 MORSANI ROAD"



NOTE:
ALL BORES WILL END AT A MIN OF 4' FROM E/P

NOTE:
ALL UTILITIES NOT SHOWN IN R/W WILL BE LOCATED PRIOR TO CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA ARE APPROXIMATE LOCATE PRIOR TO CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

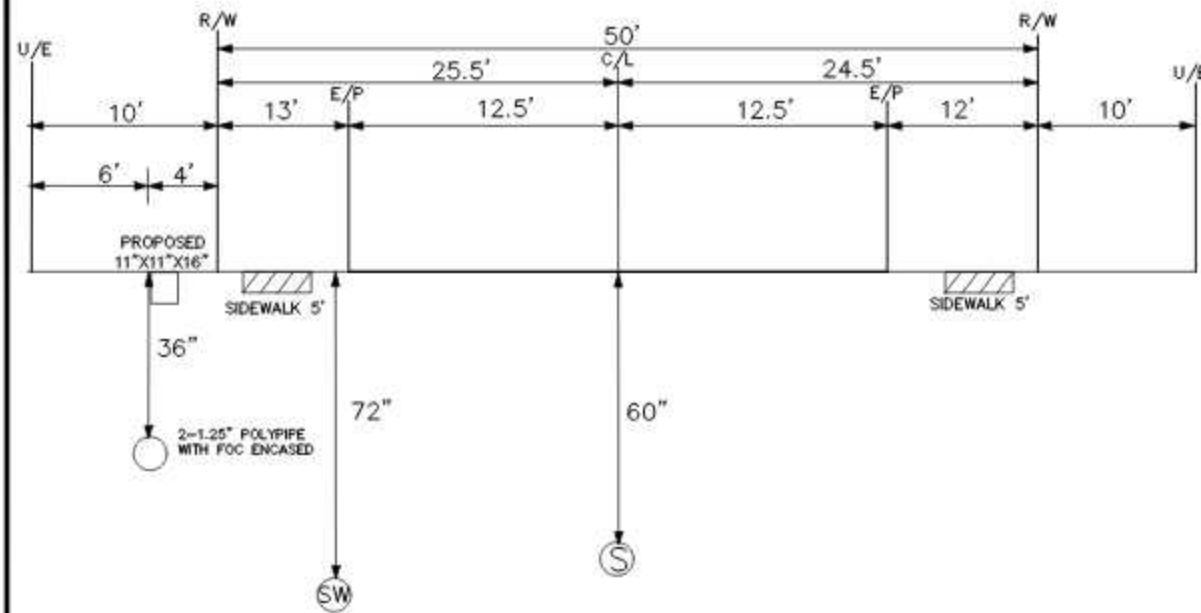
Frontier
COMMUNICATIONS

CROSS SECTIONS

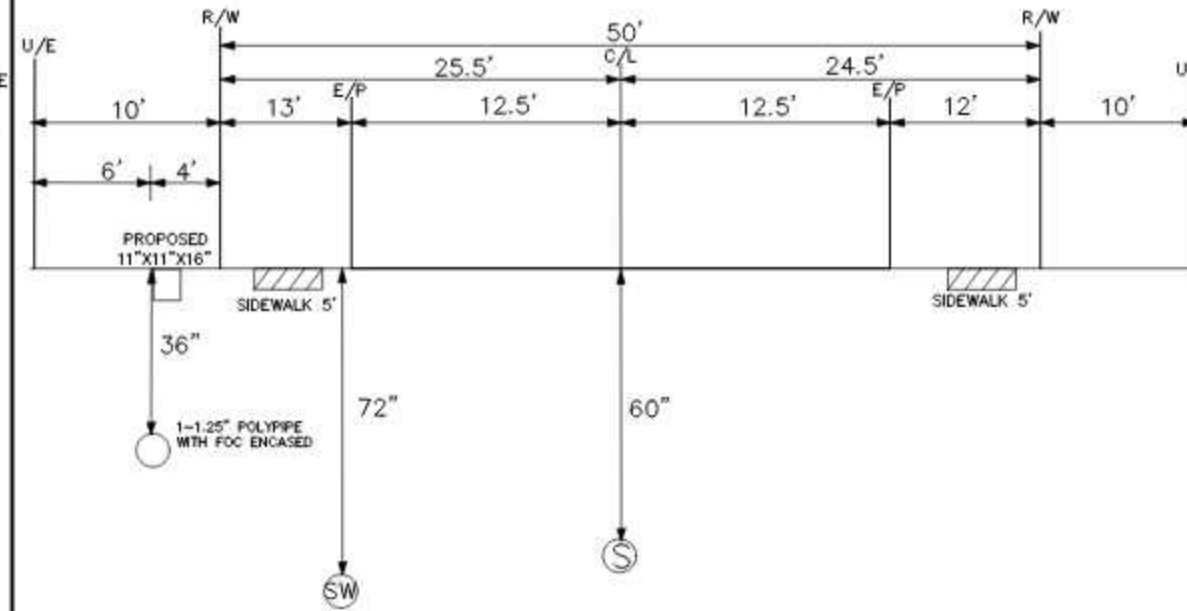
####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		TAX DISTRICT:	22 OF 92
		RNG:	0000
		SEC:	0000

REFERENCE 65
CROSS SECTION
LOOKING "EAST" AT " 19787 MORSANI ROAD"



REFERENCE 66
CROSS SECTION
LOOKING "EAST" AT " 19809 MORSANI ROAD"



UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

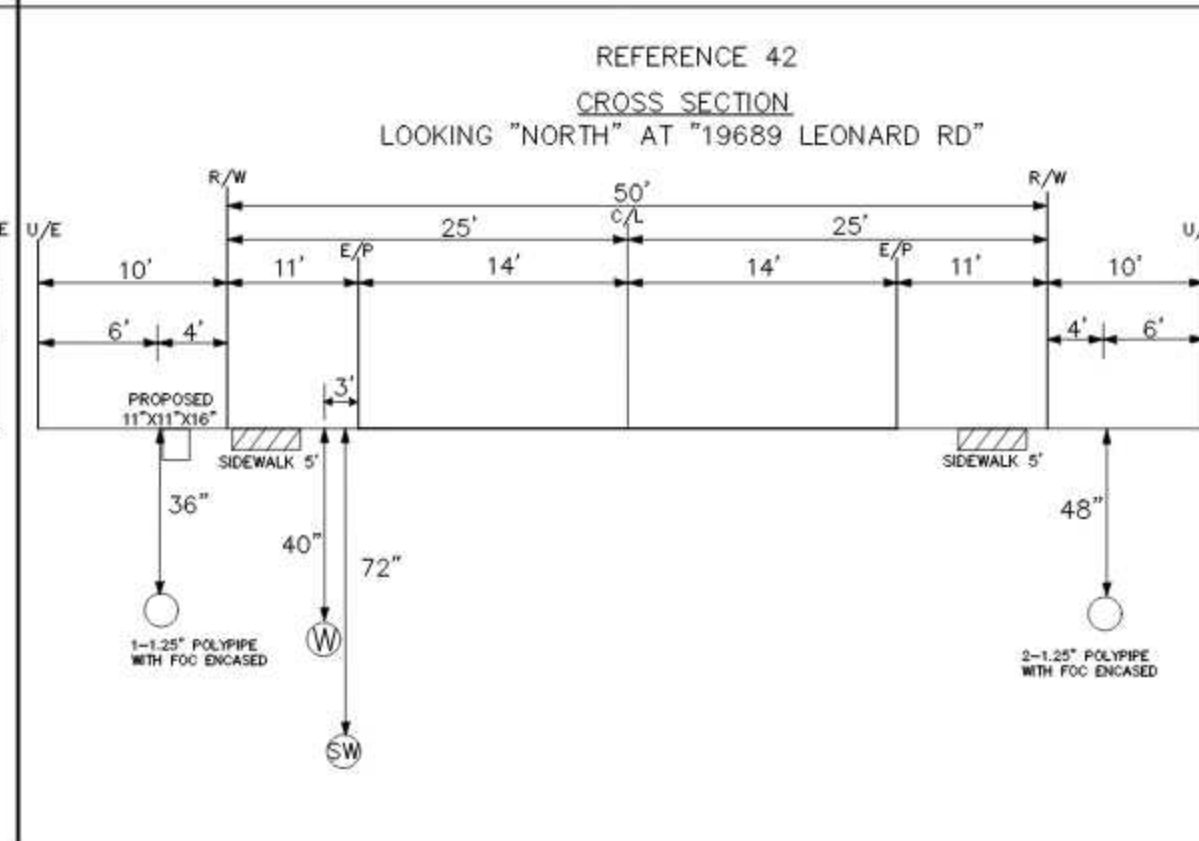
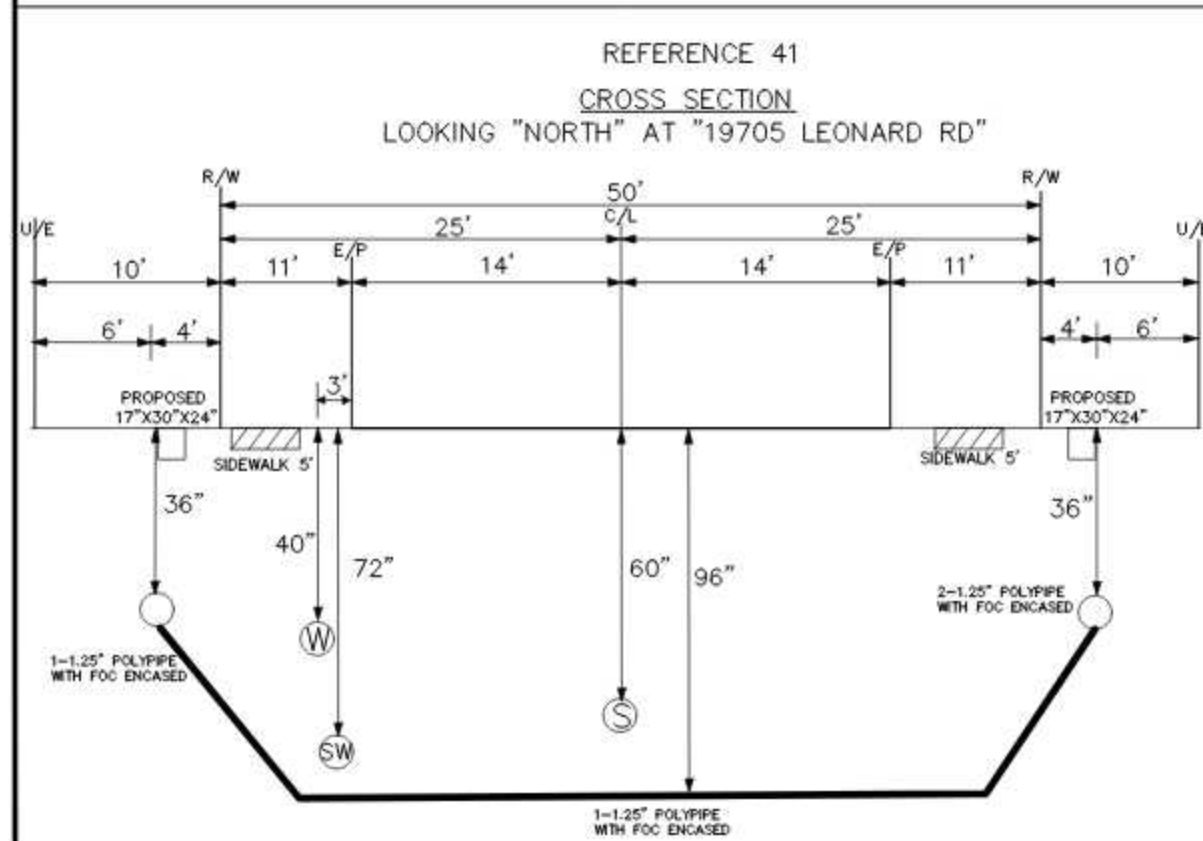
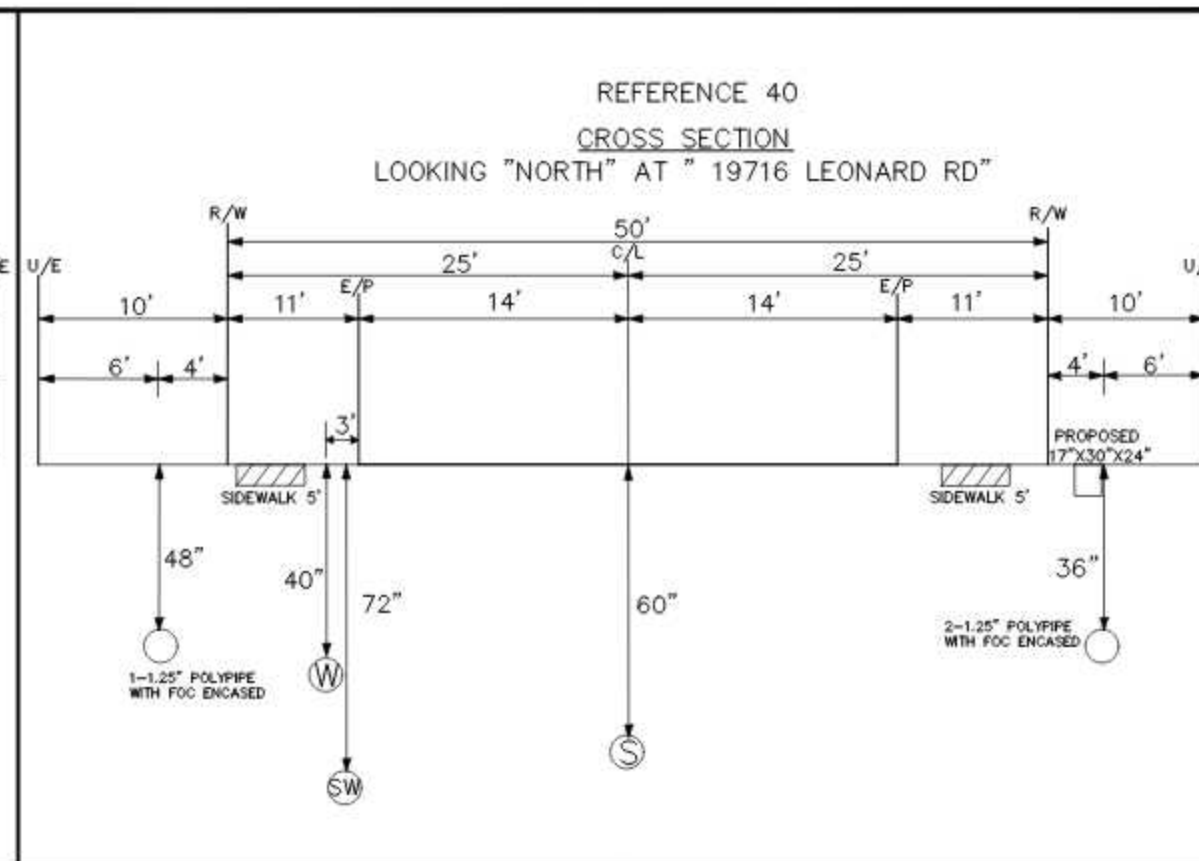
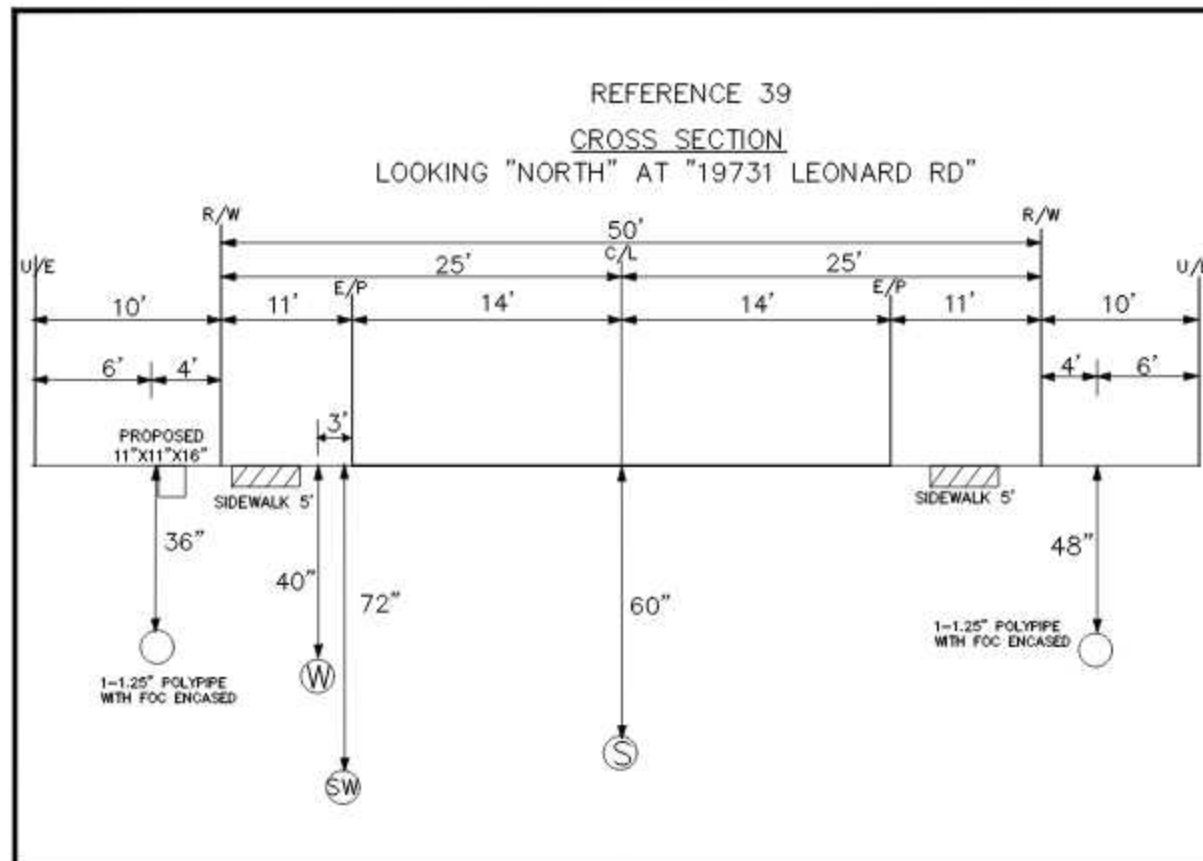
PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		TAX DISTRICT:	DWG 23 OF 92
		RNG:	####
		SEC:	####

NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

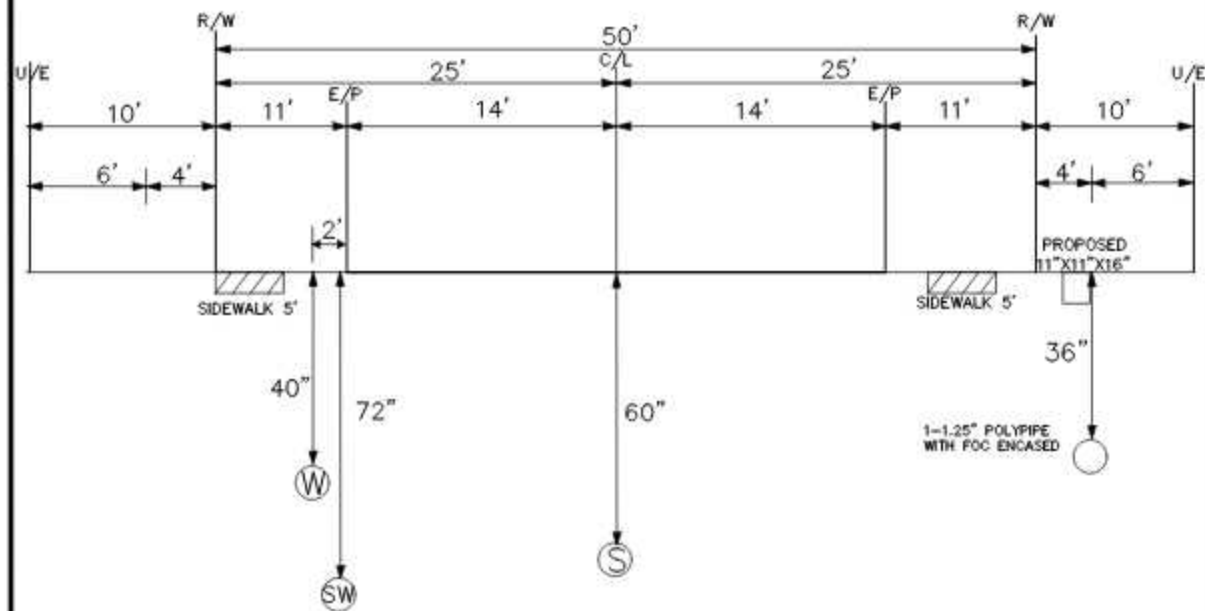
Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	DWG 25 OF 92	PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	0000
		RNG:	0000
		SEC:	0000

REFERENCE 43
CROSS SECTION
LOOKING "NORTH" AT "19686 LEONARD RD"



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		TAX DISTRICT:	
		DWG:	26 OF 92
		SEC:	####

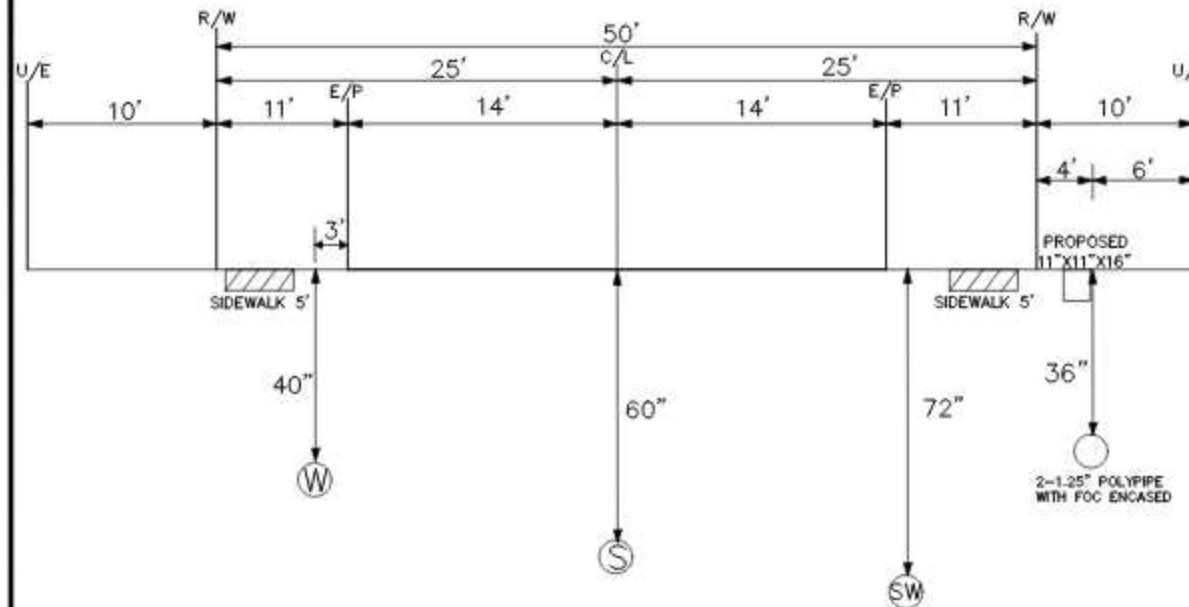
NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

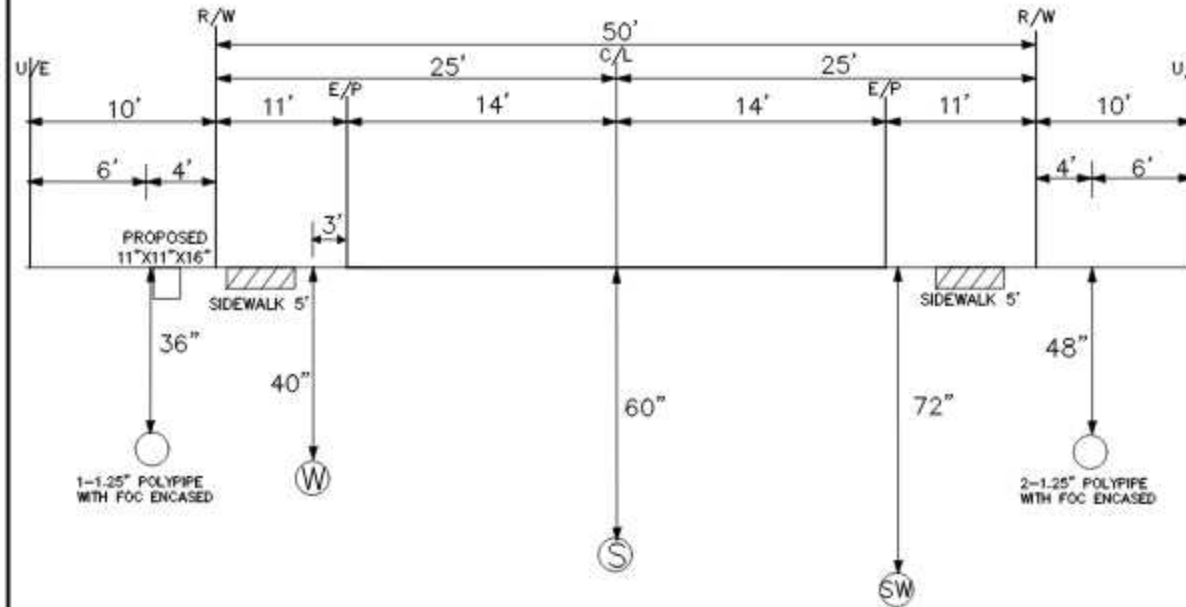
NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

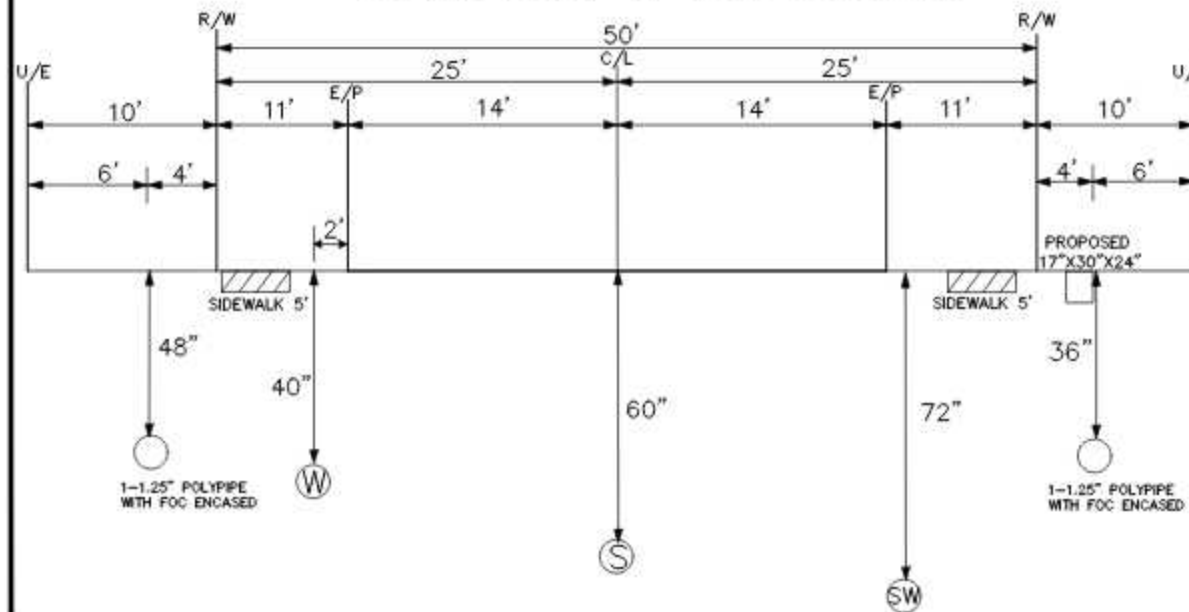
REFERENCE 44
CROSS SECTION
LOOKING "NORTH" AT "19660 LEONARD RD"



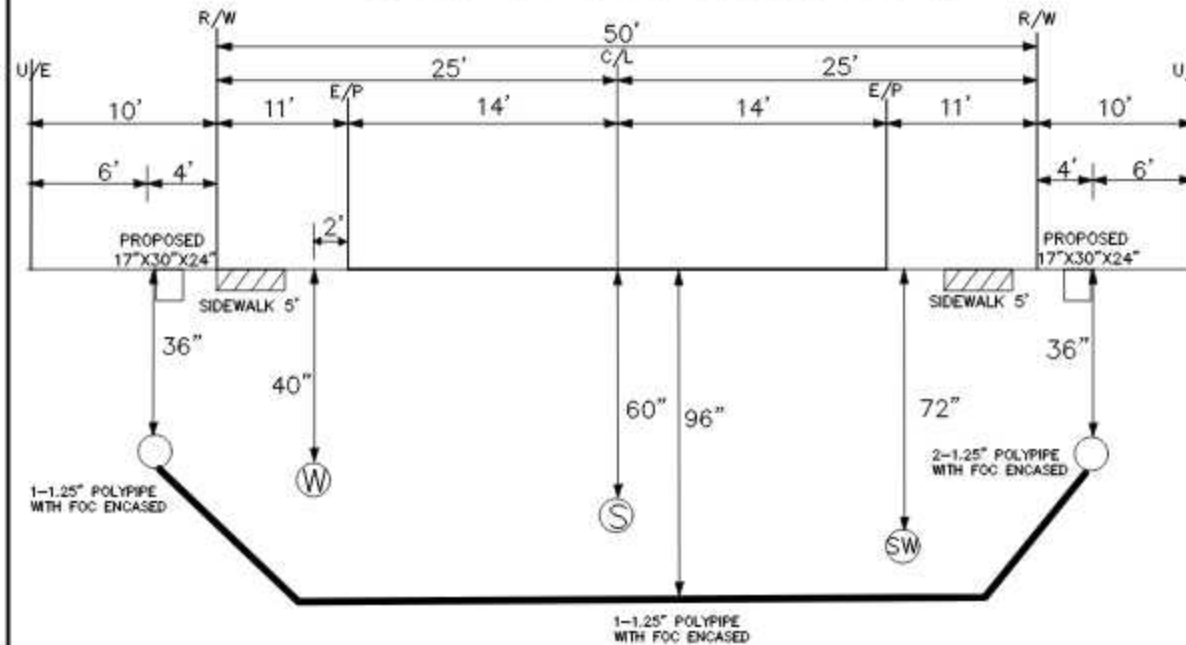
REFERENCE 45
CROSS SECTION
LOOKING "NORTH" AT "19705 LEONARD RD"



REFERENCE 46
CROSS SECTION
LOOKING "NORTH" AT "19689 LEONARD RD"



REFERENCE 47
CROSS SECTION
LOOKING "NORTH" AT "19623 LEONARD RD"



NOTE:
ALL BORES WILL END AT A MIN OF 4' FROM E/P

NOTE:
ALL UTILITIES NOT SHOWN IN R/W WILL BE LOCATED PRIOR TO CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA ARE APPROXIMATE LOCATE PRIOR TO CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

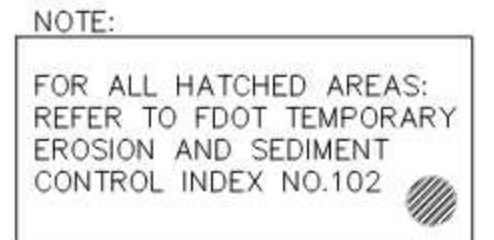
REVISIONS

Frontier
COMMUNICATIONS


CROSS SECTIONS

####

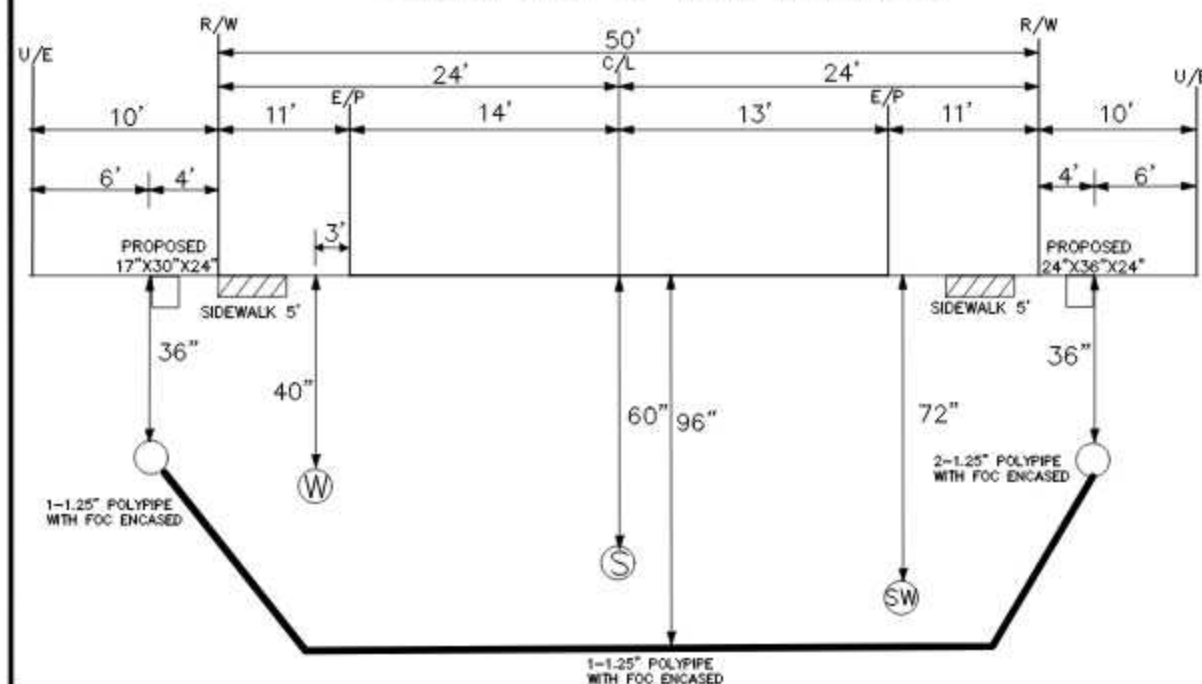
PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	1"=20'	PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
RNG:	0000	FILE:	CROSS SECTION 4179006.DWG
SEC:	0000	DWG:	28 OF 92

[illegible]

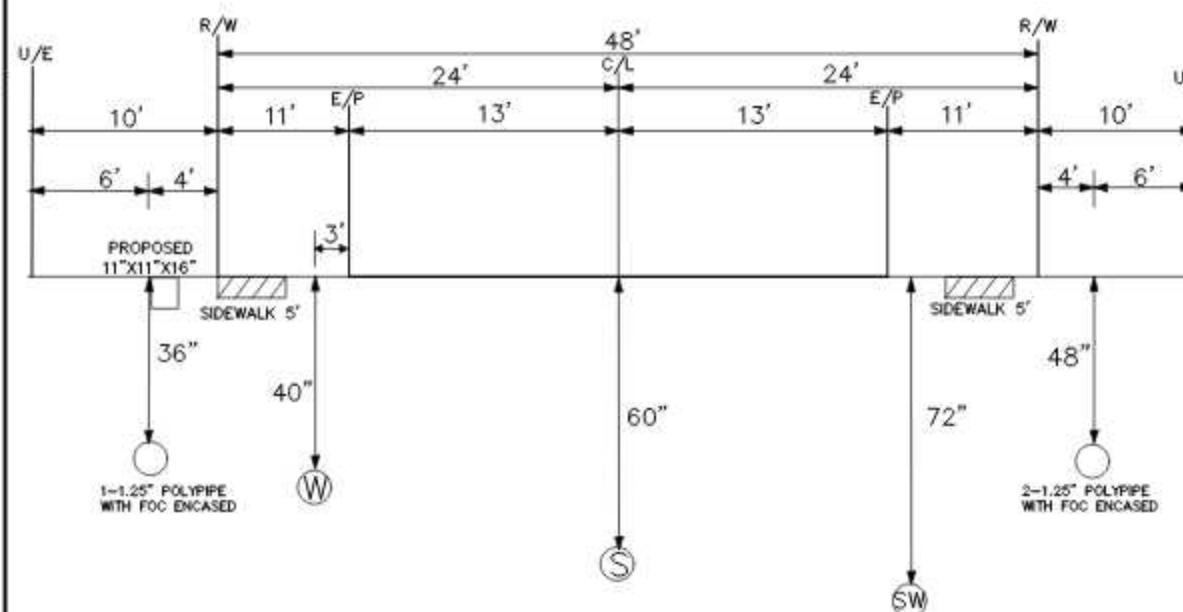
REVISIONS		

 Frontier COMMUNICATIONS			
PLACE PATH, CABLES, AND TERMINALS LONG LAKE RANCH PARK AREA			
PROJECT NUMBER: 4179006		C.O. AREA: LUTZFLXA EXCH CODE: LUTZ	
DRAWN DATE: 1/20/2022	ENGR: EARL DOWDY PHONE: 813-326-4135	CNTY: PASCO FILE: 4179006 DUCT.DWG	
SCALE:	TAX DISTRICT: ---	DWS: 30 OF 92	
TWSHP: ---	RING: ---	SEC: ---	

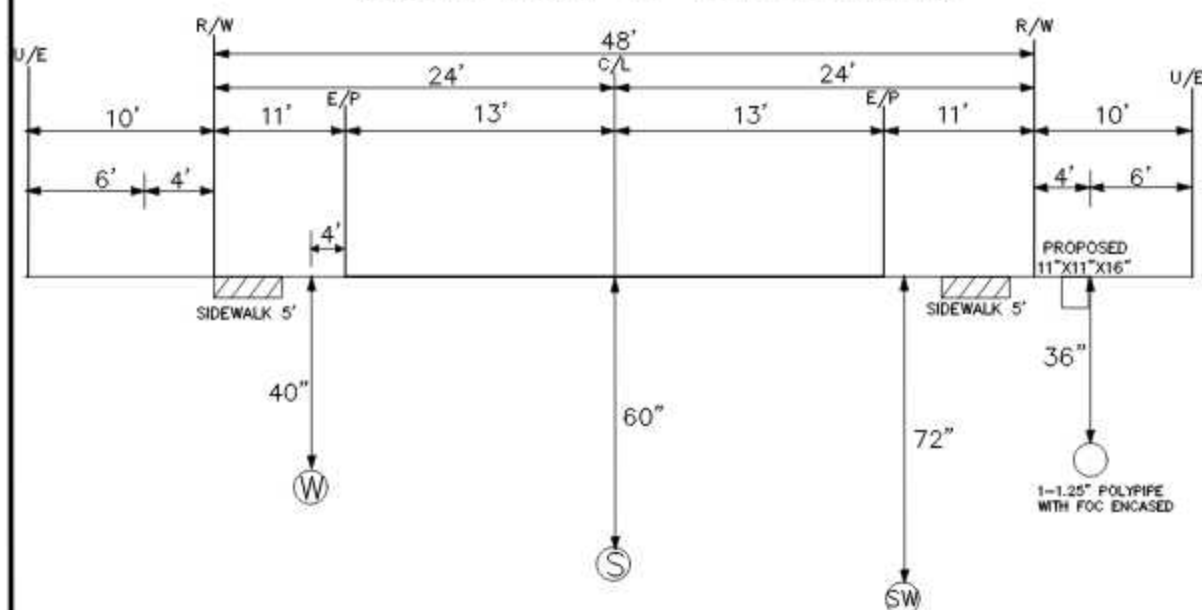
REFERENCE 59
CROSS SECTION
LOOKING "EAST" AT "19479 LEONARD RD"



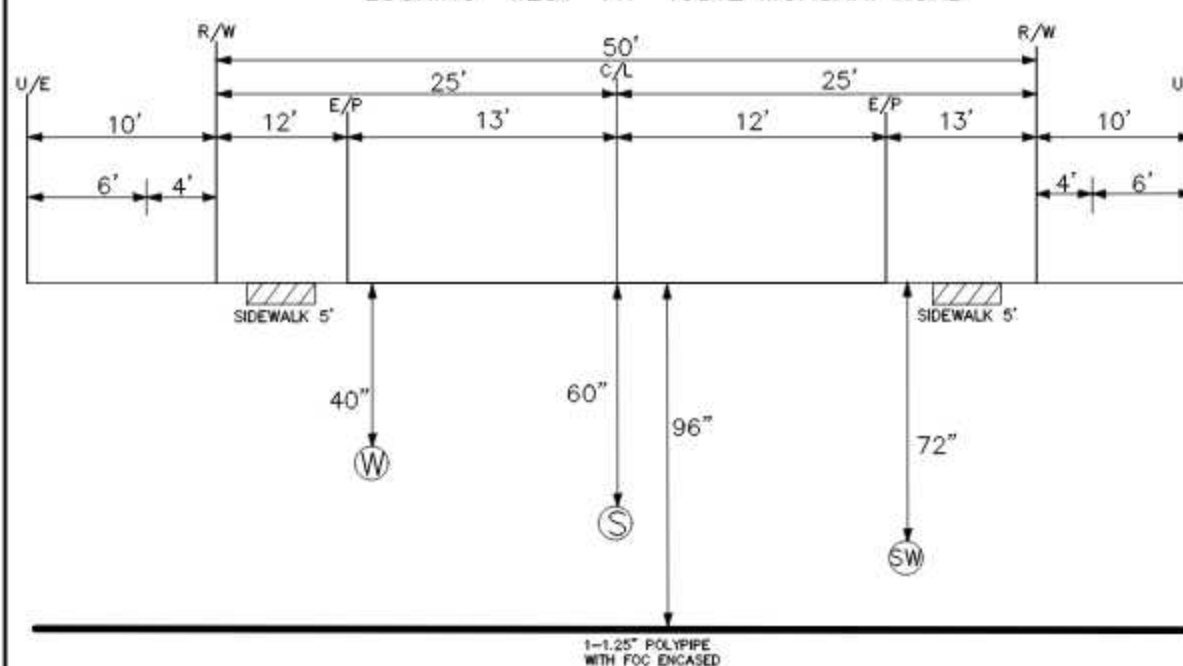
REFERENCE 60
CROSS SECTION
LOOKING "EAST" AT "19471 LEONARD RD"



REFERENCE 61
CROSS SECTION
LOOKING "NORTH" AT "19448 LEONARD RD"



REFERENCE 62
CROSS SECTION
LOOKING "WEST" AT "19512 MORSANI ROAD"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	1"=10'	PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
RNG:	0000	FILE:	CROSS SECTION 4179006.DWG
SEC:	0000	DWG:	31 OF 92

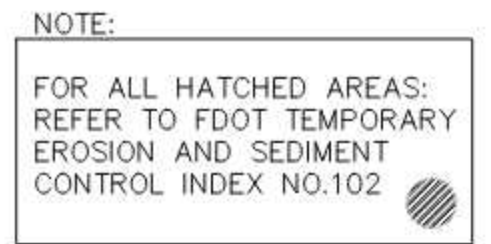
[illegible]



NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

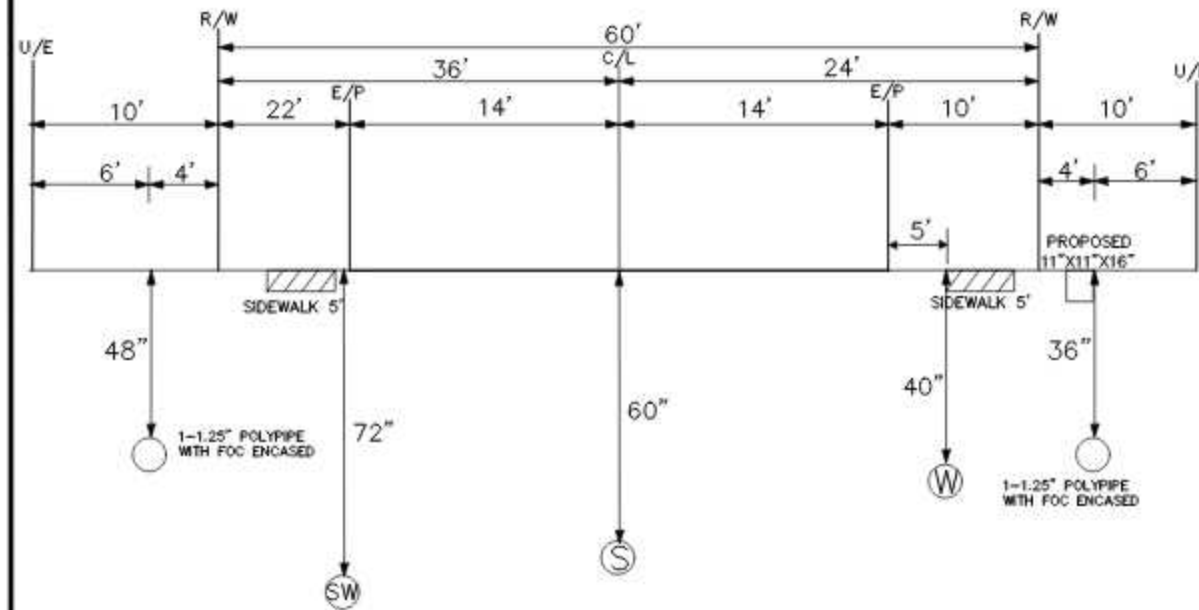
29

PROJECT NUMBER: 4179006		C.C. AREA: LUTZ EXCH. CODE: LUTZFLXA	
DRAWN DATE: 10-09-2022	ENGR: EARL DOWDY PHONE: 8133284135	CNTY FILE: PASCO CROSS SECTION 4179006.DWG	
SCALE:	TAX DISTRICT:	DWG: 32 OF 92	
TWNSHIP: 0000	RNG: 0000	SEC: 0000	

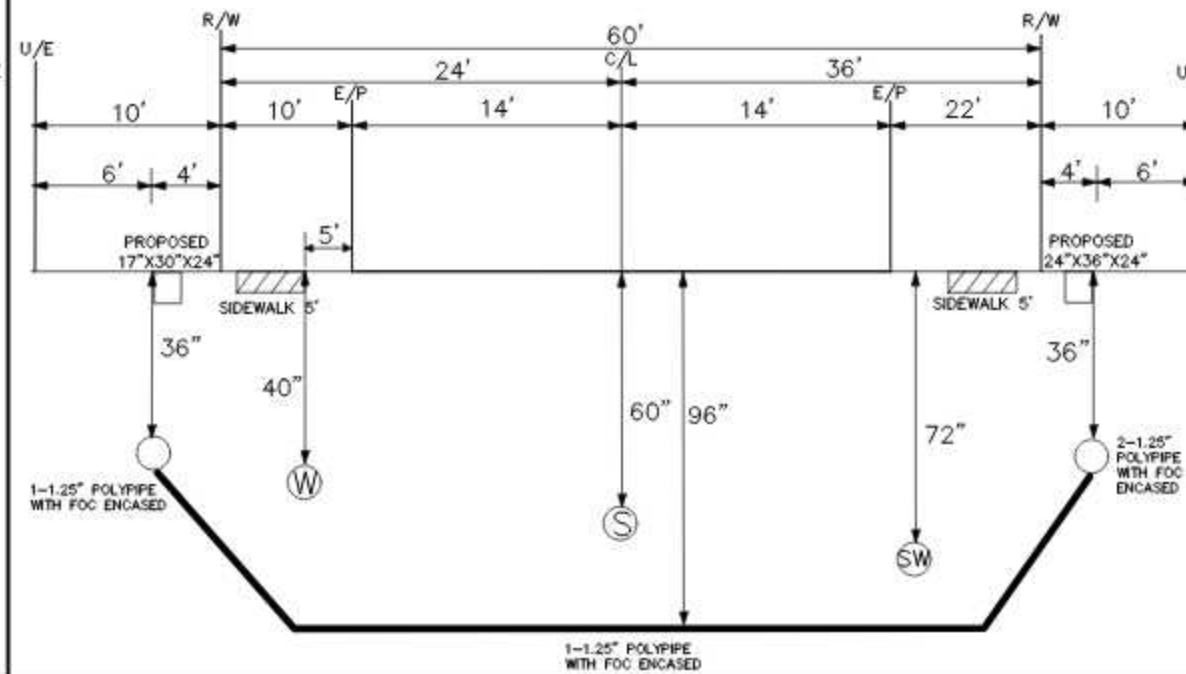
[illegible]

PROJECT NUMBER: 4179006		C.O. AREA: LUTZFLKA EXCH. CODE: LUTZ	
DRAWN DATE: 1/20/2022	ENGR: EARL DOWDY PHONE: 813-326-4135	CNTY: PASCO FILE: 4179006 DUCT DWG	
SCALE: _____	TAX DISTRICT: _____	DWG: 33 OF 92	
TWNSHIP: _____	RANGE: _____	SEC: _____	

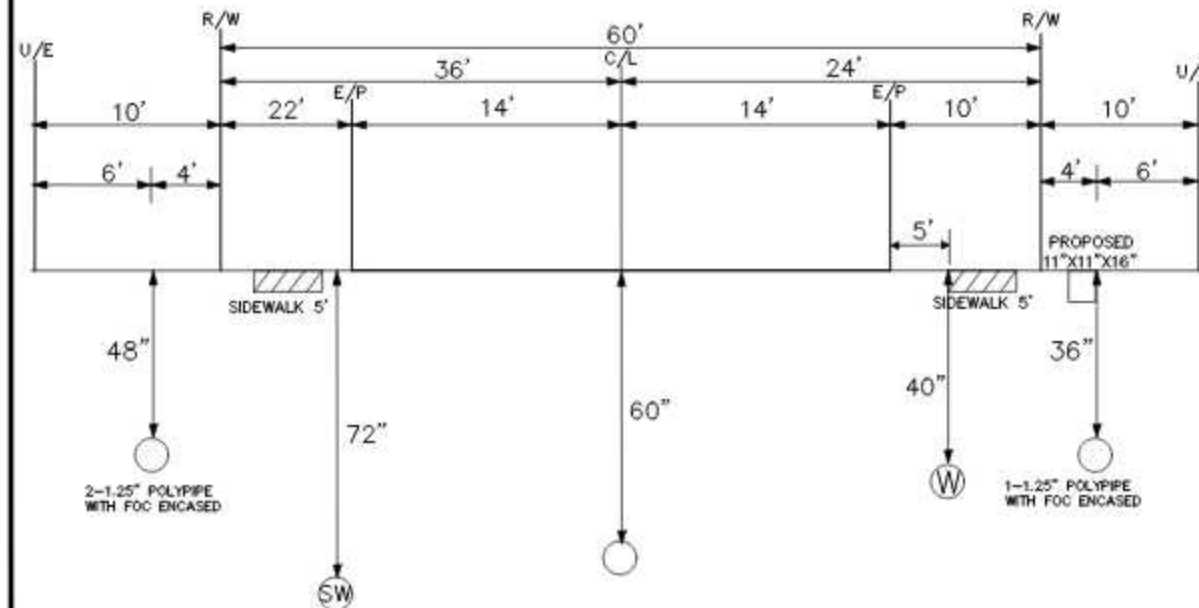
REFERENCE 67
CROSS SECTION
LOOKING "SOUTH" AT "19395 LEONARD RD"



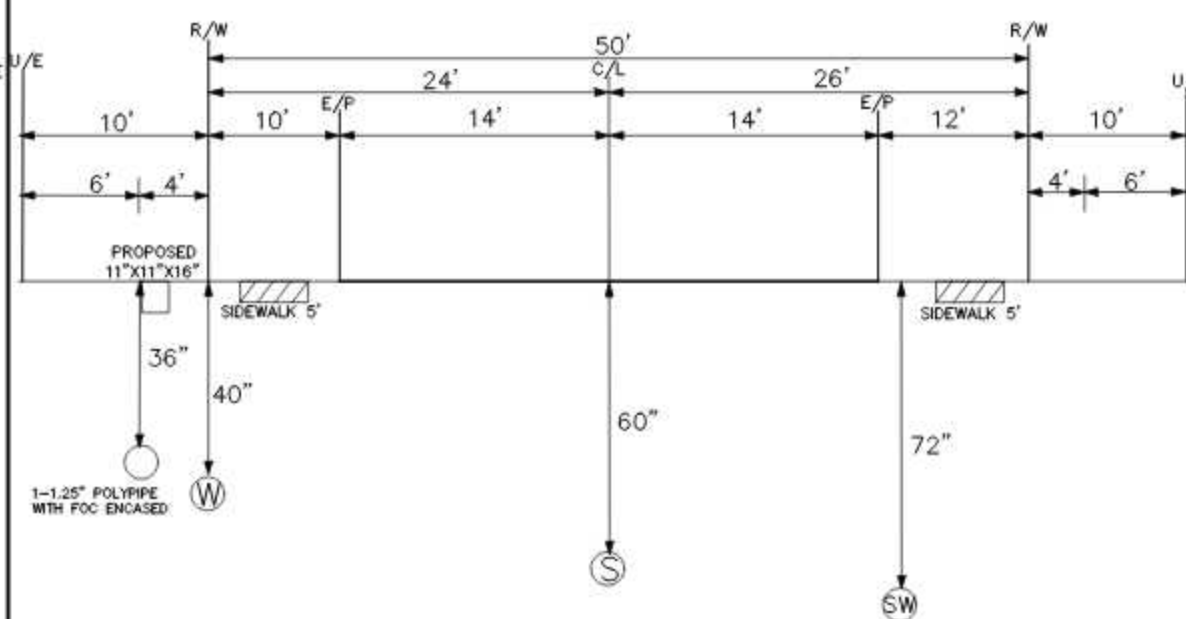
REFERENCE 68
CROSS SECTION
LOOKING "NORTH" AT "19371 LEONARD RD"



REFERENCE 69
CROSS SECTION
LOOKING "SOUTH" AT "19371 LEONARD RD"



REFERENCE 70
CROSS SECTION
LOOKING "NORTH" AT "19333 MORSANI ROAD"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

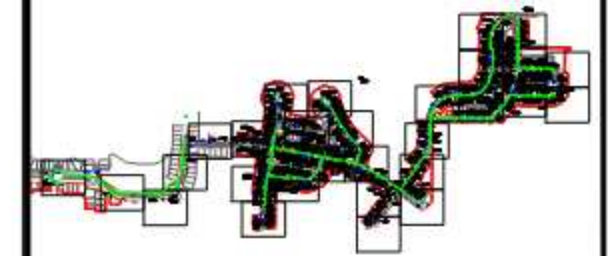
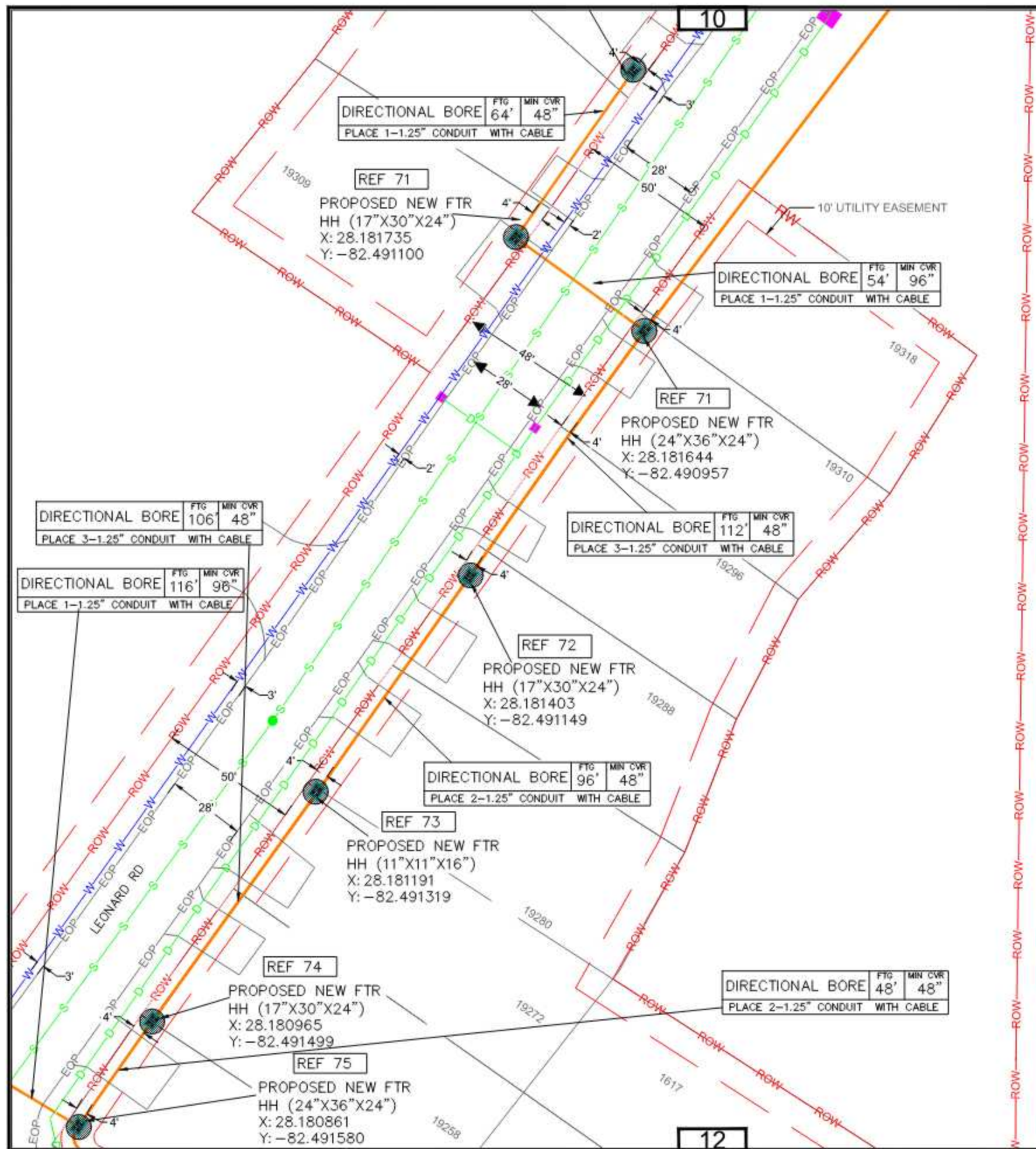
REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	TAX DISTRICT:	PHONE:	8133284136
TOWNSHIP:	###	RNG:	###
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG	34 OF 92
		SEC:	###



NOTE:

FOR ALL HATCHED AREAS:
REFER TO FDOT TEMPORARY
EROSION AND SEDIMENT
CONTROL INDEX NO.102

UNITS / ACCT CODES

[illegible]

REVISIONS



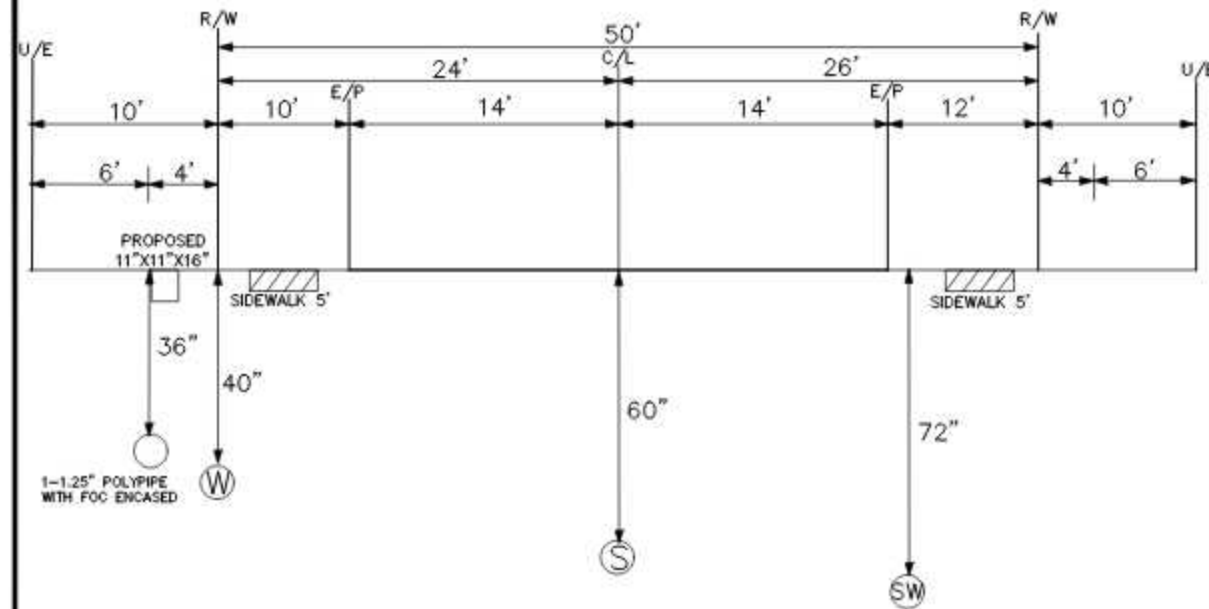
PLACE PATH, CABLES, AND TERMINALS
LONG LAKE RANCH PARK AREA

PROJECT NUMBER: 4179006		C.O. AREA: LUTZFLKA	
DRAWN DATE: 1/20/2022		ENCL. CODE: LUTZ	
ENGR: EARL DOWDY		CNTRY: PASCO	
PHONE: 813-326-4135		FILE: 4179006.DUCT.DWG	
SCALE: ---		DWG: 35 OF 92	
TWN/SH: ---		SEC: ---	
TAG DISTRICT: ---			

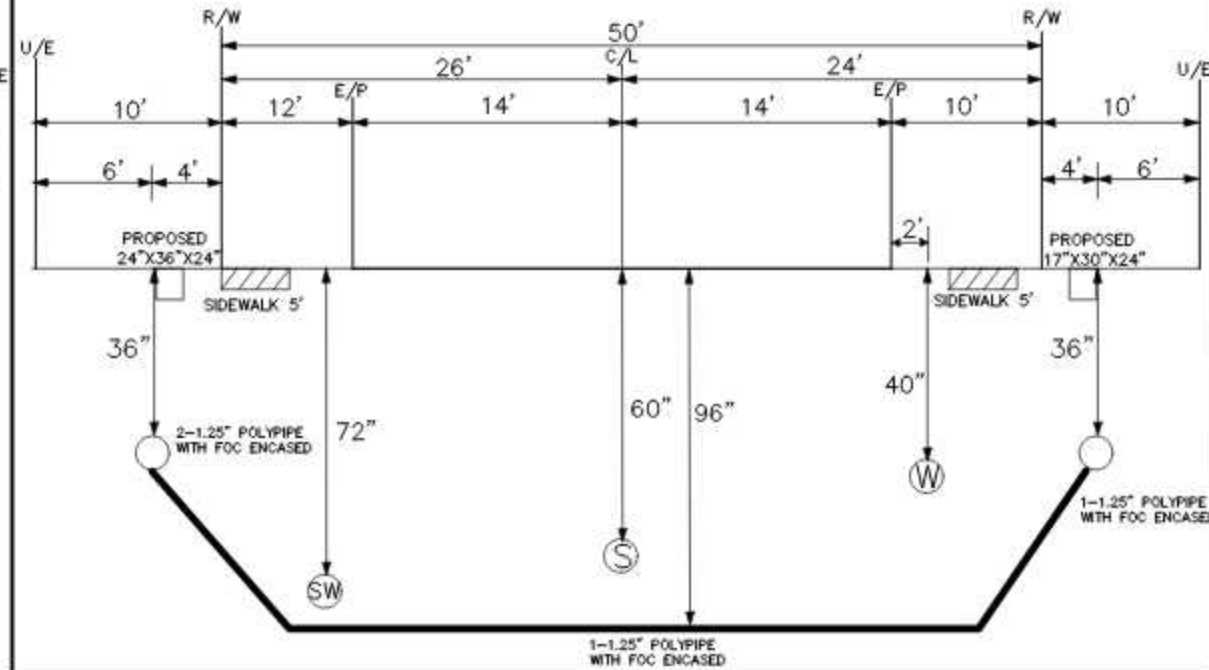
32

12

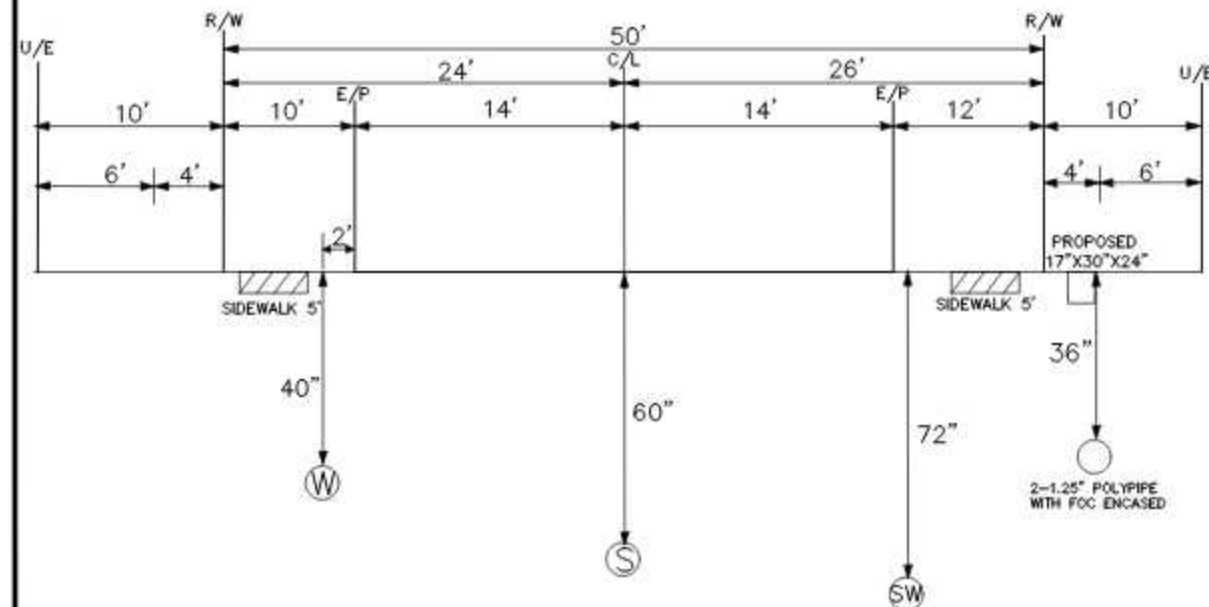
REFERENCE 70
CROSS SECTION
LOOKING "NORTH" AT " 19333 MORSANI ROAD"



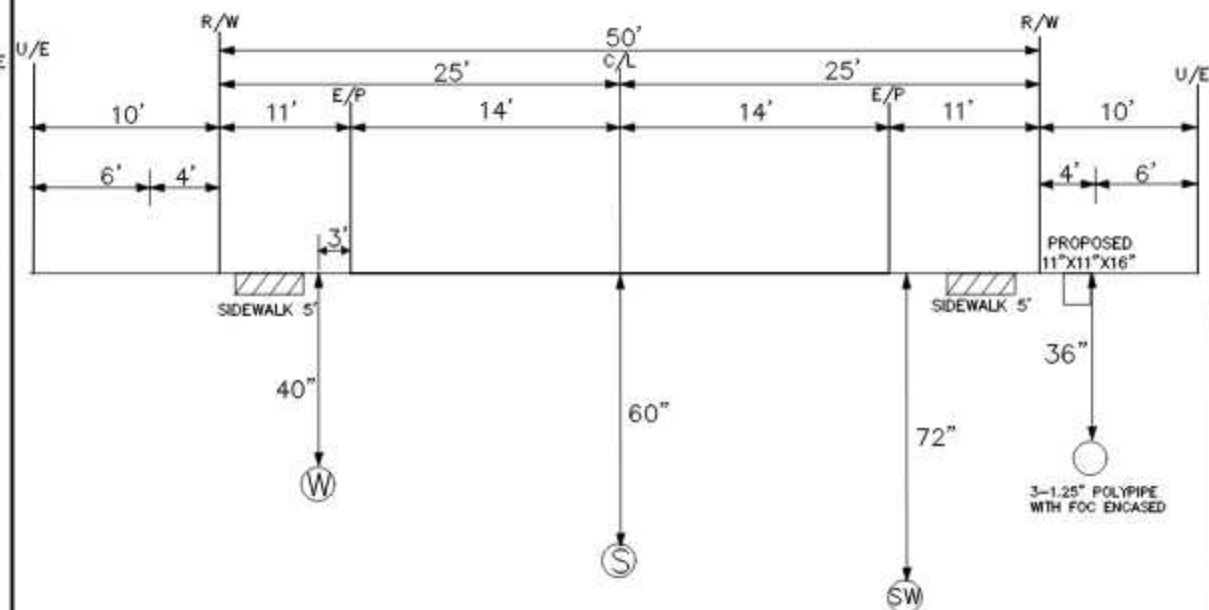
REFERENCE 71
CROSS SECTION
LOOKING "SOUTH" AT "19309 LEONARD RD"



REFERENCE 72
CROSS SECTION
LOOKING "NORTH" AT " 19288 LEONARD RD"



REFERENCE 73
CROSS SECTION
LOOKING "NORTH" AT " 19272 LEONARD RD"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	DWG 36 OF 92	PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	36 OF 92
		SEC:	0000

[illegible][illegible][illegible]

#####

PROJECT NUMBER: 4179006		C.O. AREA: LUTZ	
DRAWN DATE: 10-09-2022		ENCL CODE: LUTZFLXA	
ENGR: EARL DOWDY PHONE: 8133264136		CNTY: PASCO FILE: CROSS SECTION 4179006.DWG	
SCALE: TAX DISTRICT:		DWG: 37 OF 92	
TOWNSHIP: **** RNG: ****		SEC: ****	

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

Plan view of the proposed 17'x30'x24' structure. The structure is oriented with its long side (30') running North-South. Key dimensions and features include:

- Overall Dimensions:** 17' wide (East-West) and 30' long (North-South).
- Internal Layout:**
 - Two 14' wide interior spaces separated by a 1' partition.
 - Two 10' wide end spaces (U/E and R/W).
 - Two 5' wide side spaces (R/W and U/E).
- Structural Features:**
 - Two 5' wide sidewalks (hatched areas) on the East and West sides.
 - Two 60" deep foundations (circles with 'S') on the North and South sides.
 - Two 36" deep foundations (circles) on the East and West sides, labeled "1-1.25" POLYPIPE WITH FOC ENCASED".
- Dimensions and Markers:**
 - North side: 113' total length, with 89' and 24' segments.
 - East side: 10' total width, with 6' and 4' segments.
 - West side: 10' total width, with 6' and 4' segments.
 - Internal markers: E/P (End of Partition), C/L (Center Line), and R/W (Right of Way).

Plan view of the proposed 11'x11'x16' structure. The structure is 11' wide and 16' deep. Dimensions shown include: 10' from the left edge to the start of the structure; 75' from the left edge to the centerline (C/L); 14' from the C/L to the right edge; 10' from the right edge to the end of the structure; 6' and 4' segments on the left side; 4' and 6' segments on the right side; 89' from the left edge to the C/L; 24' from the C/L to the right edge; 113' from the left edge to the right edge; 10' from the left edge to the start of the structure; 10' from the right edge to the end of the structure; 60" depth from the centerline to the structure; 36" depth from the structure to the 1-1.25" POLYPIPE WITH FOC ENCASED; and 5' sidewalk on both sides.

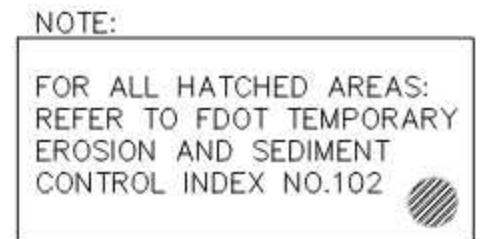
[illegible]



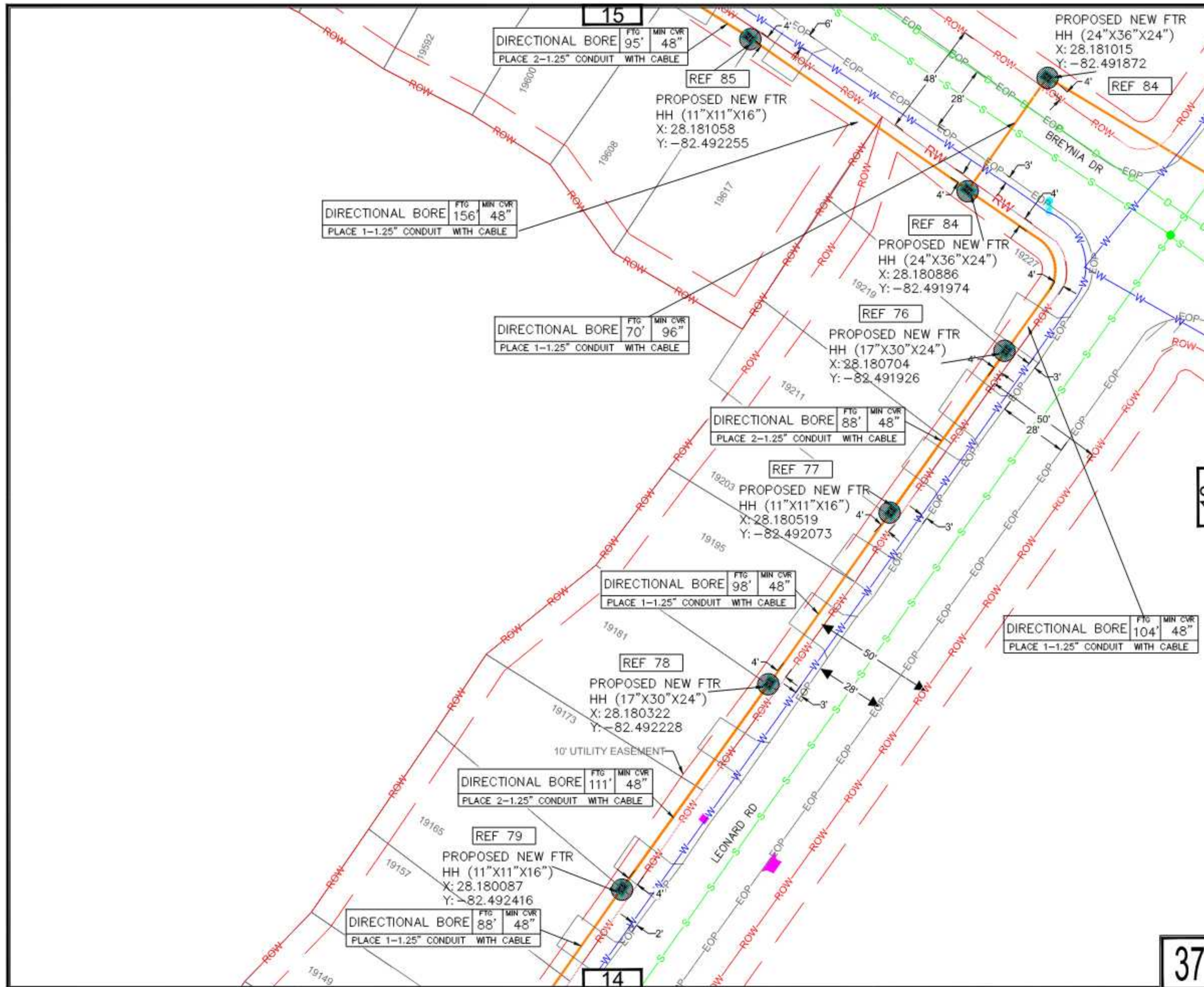
NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

36

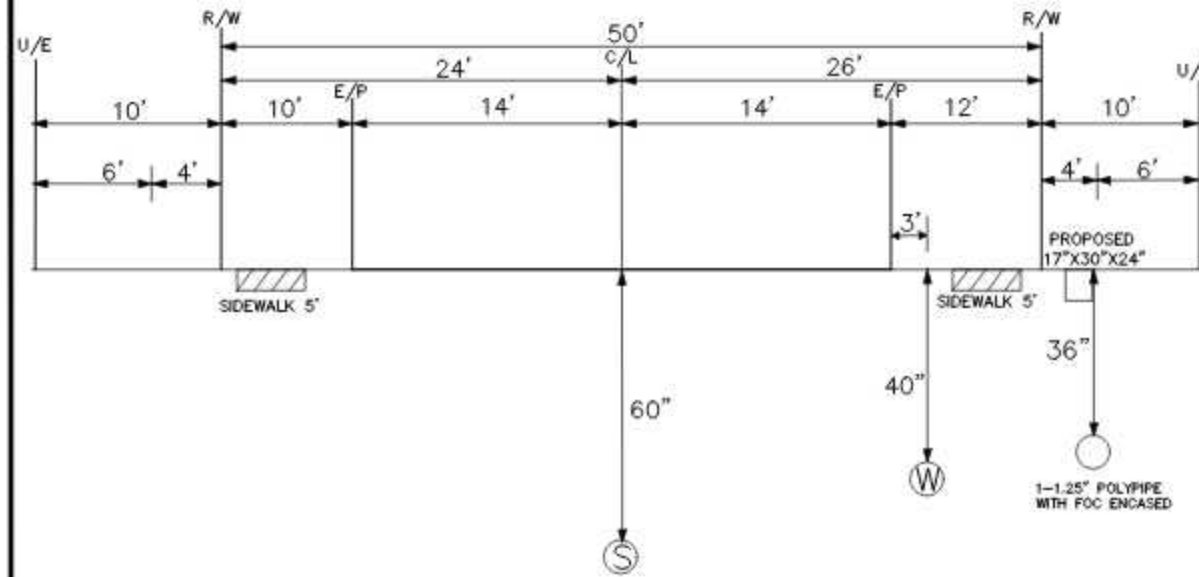
PROJECT NUMBER: 4179006		C.C. AREA: LUTZ EXCH. CODE: LUTZFLXA	
DRAWN DATE: 10-09-2022	ENGR: EARL DOWDY PHONE: 8133284135	CNTY FILE: PASCO CROSS SECTION 4179006.DWG	
SCALE:	TAX DISTRICT:	DWG 39 OF 92	
TWNSHIP: 0000	RNG: 0000	SEC: 0000	

[illegible][illegible]

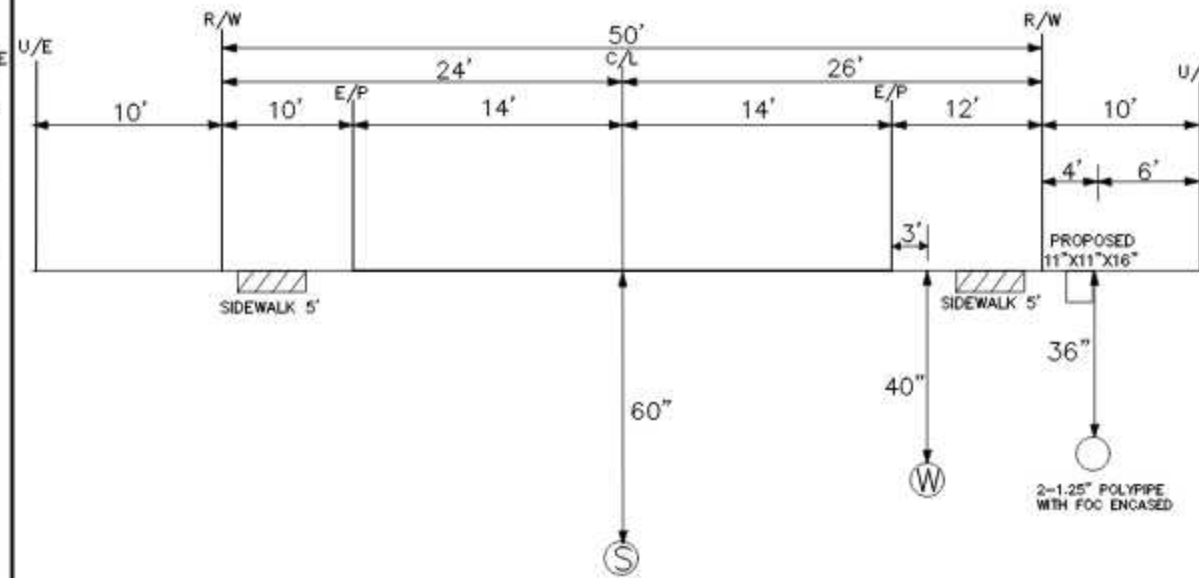
 Frontier COMMUNICATIONS			
PLACE PATH, CABLES, AND TERMINALS LONG LAKE RANCH PARK AREA			
PROJECT NUMBER: 4179006		C.O. AREA: LUTZFLX EXCH CODE: LUTZ	
DRAWN DATE: 1/26/2022	ENGR: EARL DOWDY PHONE: 813-326-4135	CIVTY: PASCO FILE: 4179006 DUCT.DWG	
SCALE: ---	TAX DISTRICT: ---	DWG: 40 OF 92	
TWSHP: ---	RING: ---	SEC: ---	



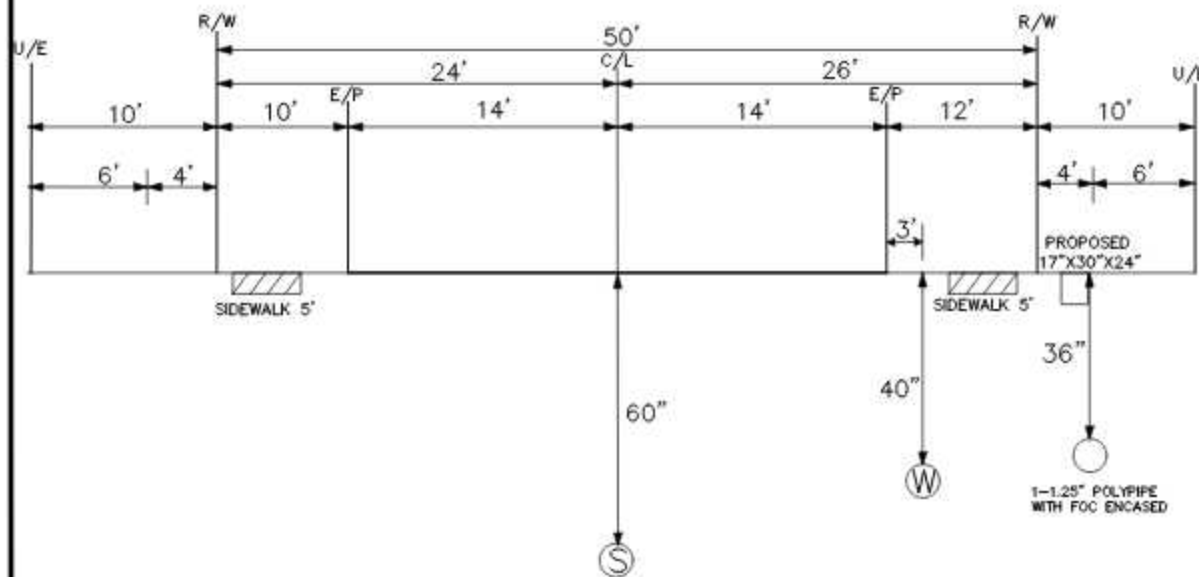
REFERENCE 76
CROSS SECTION
LOOKING "SOUTH" AT " 19219 LEONARD RD"



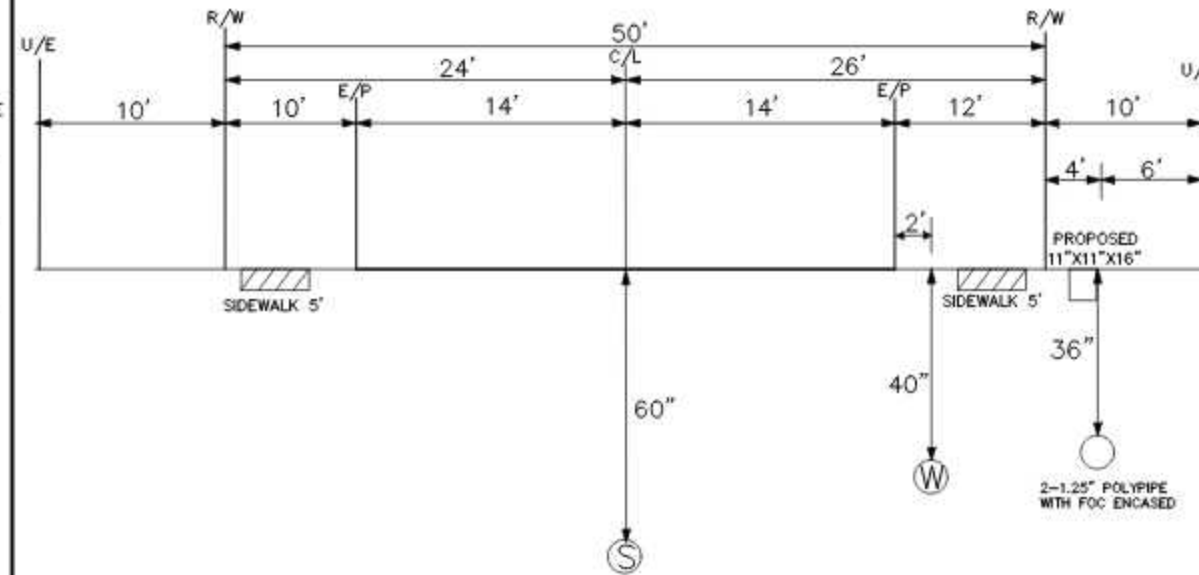
REFERENCE 77
CROSS SECTION
LOOKING "SOUTH" AT " 19211 LEONARD RD"



REFERENCE 78
CROSS SECTION
LOOKING "SOUTH" AT " 19195 LEONARD RD"



REFERENCE 79
CROSS SECTION
LOOKING "SOUTH" AT " 19219 LEONARD RD"



UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

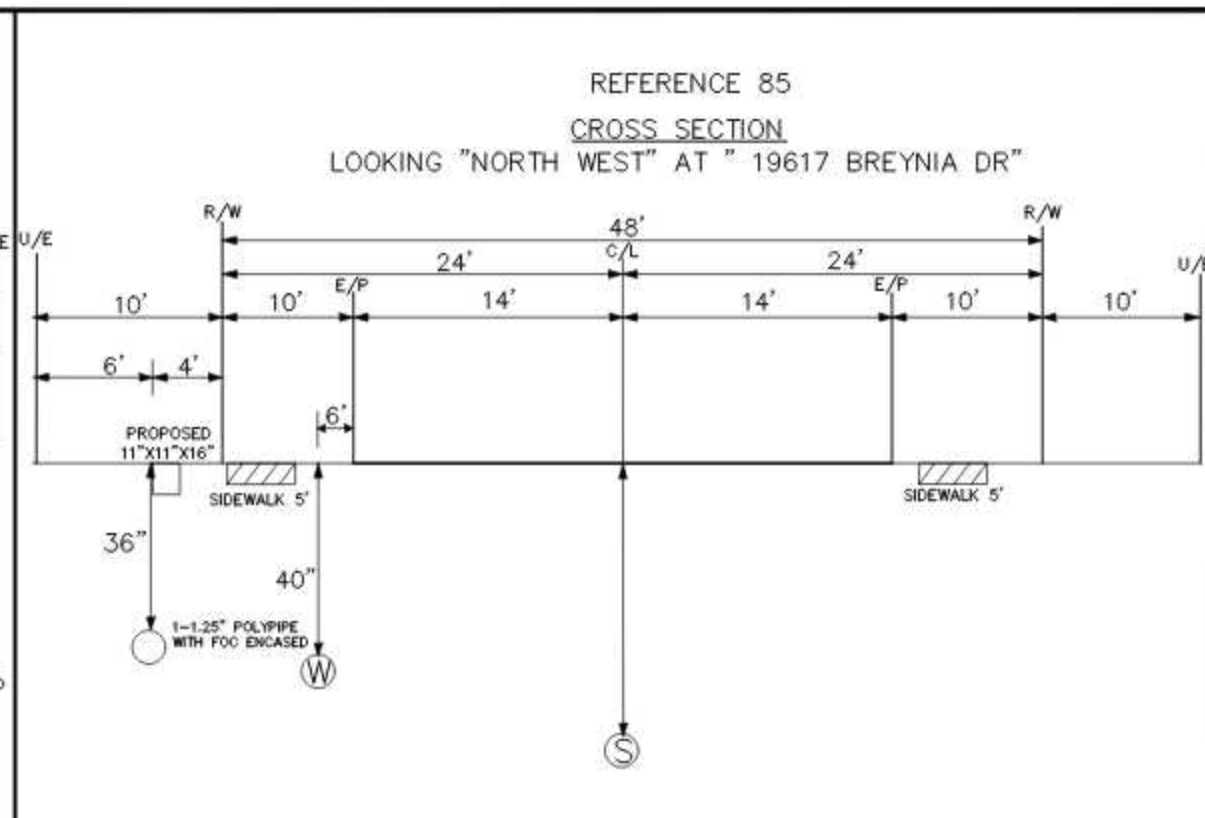
NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

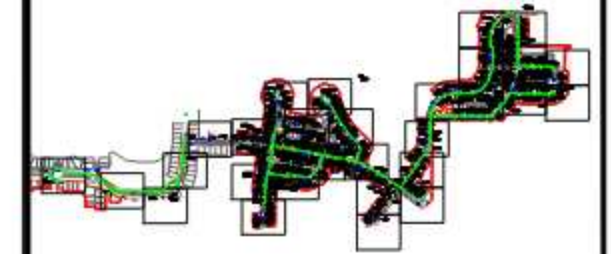
NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

38

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	TAX DISTRICT:	PHONE:	8133284136
TOWNSHIP:	###	RNG:	###
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	41 OF 92
		SEC:	###





FOR ALL HATCHED AREAS:
REFER TO FDOT TEMPORARY
EROSION AND SEDIMENT
CONTROL INDEX NO.102

[illegible]

PROJECT NUMBER: 4179006		C.O. AREA: LUTZFLXA	
DRAWN DATE: 1/20/2022		ENCH. CODE: LUTZ	
ENGR: EARL DOWDY		CITY: PASCO	
PHONE: 813-326-4135		FILE: 4179006 DUCT.DWG	
SCALE: ---		DWS: 43 OF 92	
TAX DISTRICT: ---		BEG: ---	
TWN/SHP: ---		RNG: ---	

Plan view of the proposed structure showing dimensions and utility locations. The structure is 17' wide and 30' long. Key dimensions include: 10' from the left U/E to the first R/W; 10' between the first R/W and E/P; 14' between the first E/P and C/L; 14' between the second E/P and C/L; 12' between the second E/P and the right R/W; and 10' from the right R/W to the right U/E. The structure is 5' from the left R/W and 5' from the right R/W. A 60" vertical line is shown below the structure, and a 40" vertical line is shown to the right. A 36" vertical line is shown to the right of the 40" line. A 1-1.25" POLYPIPE WITH FOC ENCASED is shown to the right of the 36" line. A 3' offset is shown between the structure and the 40" line. A 4' offset is shown between the structure and the 36" line. A 6' offset is shown between the structure and the 1-1.25" POLYPIPE. A 3' offset is shown between the structure and the 40" line. A 4' offset is shown between the structure and the 36" line. A 6' offset is shown between the structure and the 1-1.25" POLYPIPE.

Plan view of the proposed 11'x11'x16' structure. The structure is 50' long and 16' wide. It features a central 14'x14' area, two 10'x10' areas on the ends, and two 10'x10' areas on the sides. The structure is 5' from the sidewalk and 60" from the centerline. A 1-1.25" POLYPIPE WITH FOC ENCASED is shown at the bottom right, with a 36" depth. The structure is 11'x11'x16' in size.

[illegible]

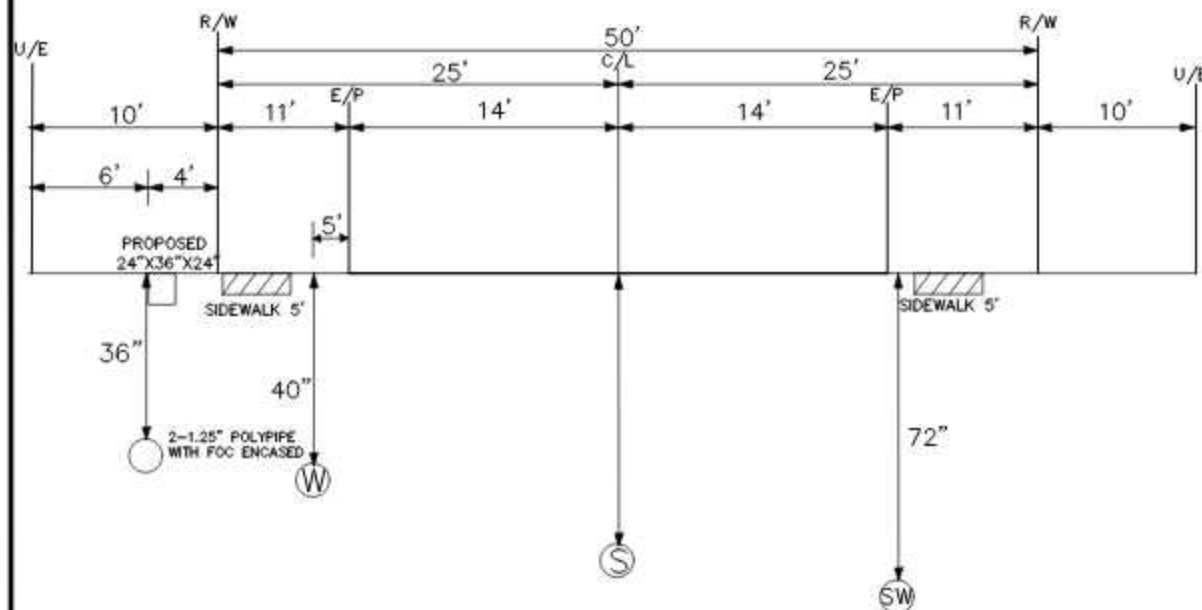


NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

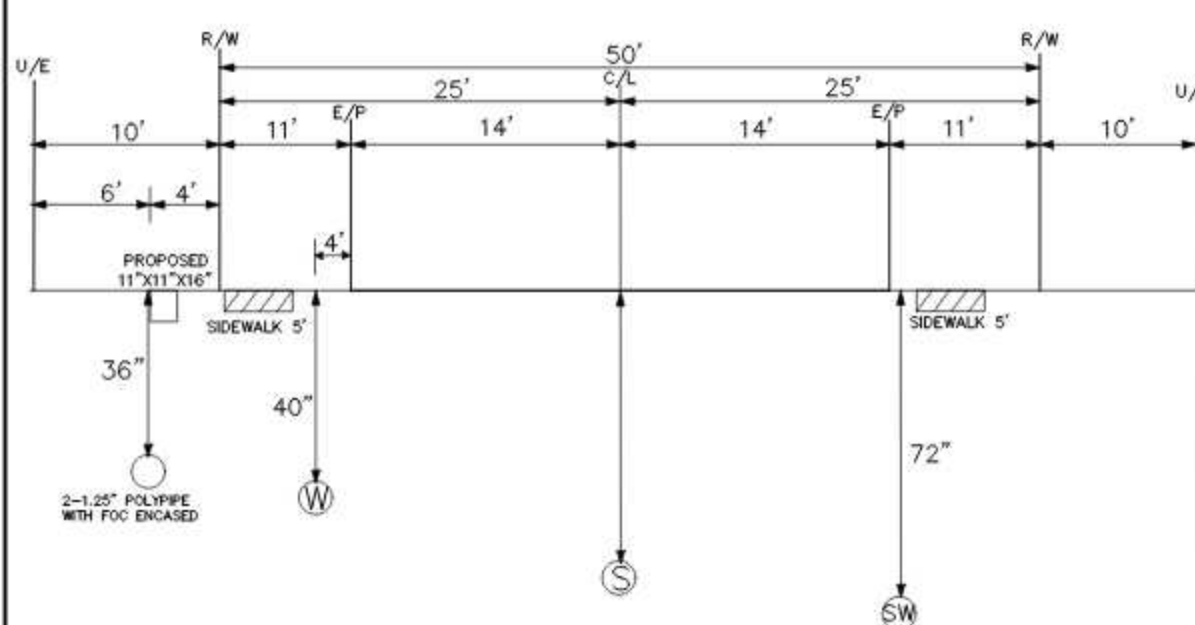
4.

PROJECT NUMBER: 4179006		C.C. AREA: LUTZ	
		EXCH. CODE: LUTZFLXA	
DRAWN DATE: 10-09-2022	ENGR: EARL DOWDY PHONE: 8133284135	CNTY: PASCO FILE: CROSS SECTION 4179006.DWG	
SCALE:	TAX DISTRICT:	DWG 44 OF 92	
TWNSHIP: 0000	RNG: 0000	SEC: 0000	

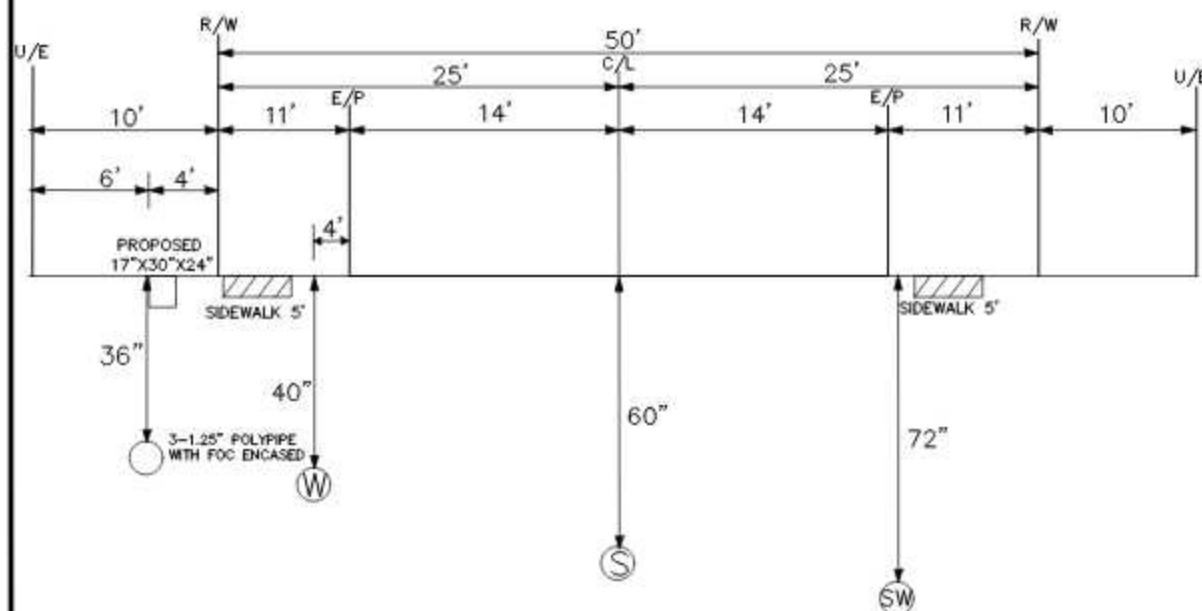
REFERENCE 86
CROSS SECTION
LOOKING "NORTH WEST" AT " 19600 BREYNIA DR"



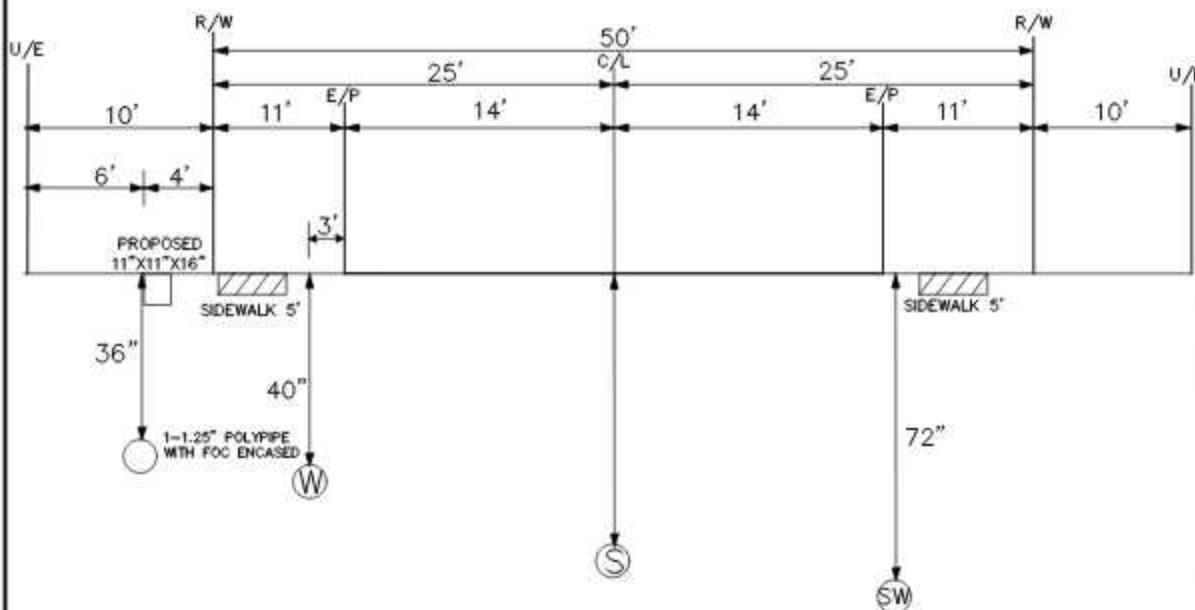
REFERENCE 87
CROSS SECTION
LOOKING "NORTH WEST" AT " 19584 BREYNIA DR"



REFERENCE 88
CROSS SECTION
LOOKING "NORTH WEST" AT " 19227 BREYNIA DR"



REFERENCE 89
CROSS SECTION
LOOKING "NORTH WEST" AT " 19552 BREYNIA DR"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

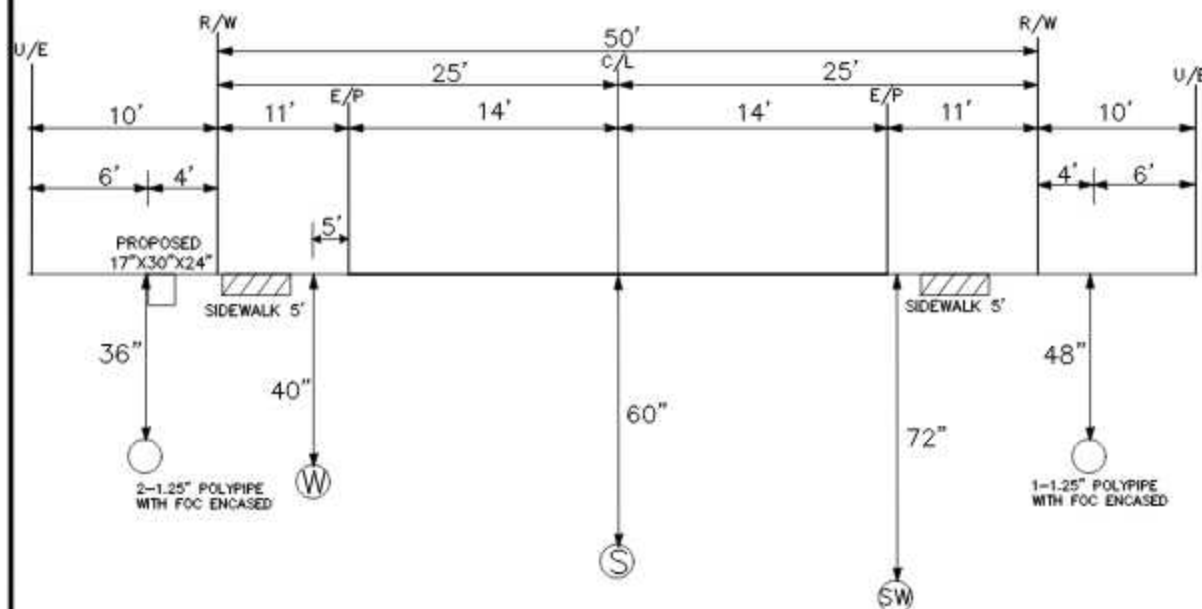
Frontier
COMMUNICATIONS

CROSS SECTIONS

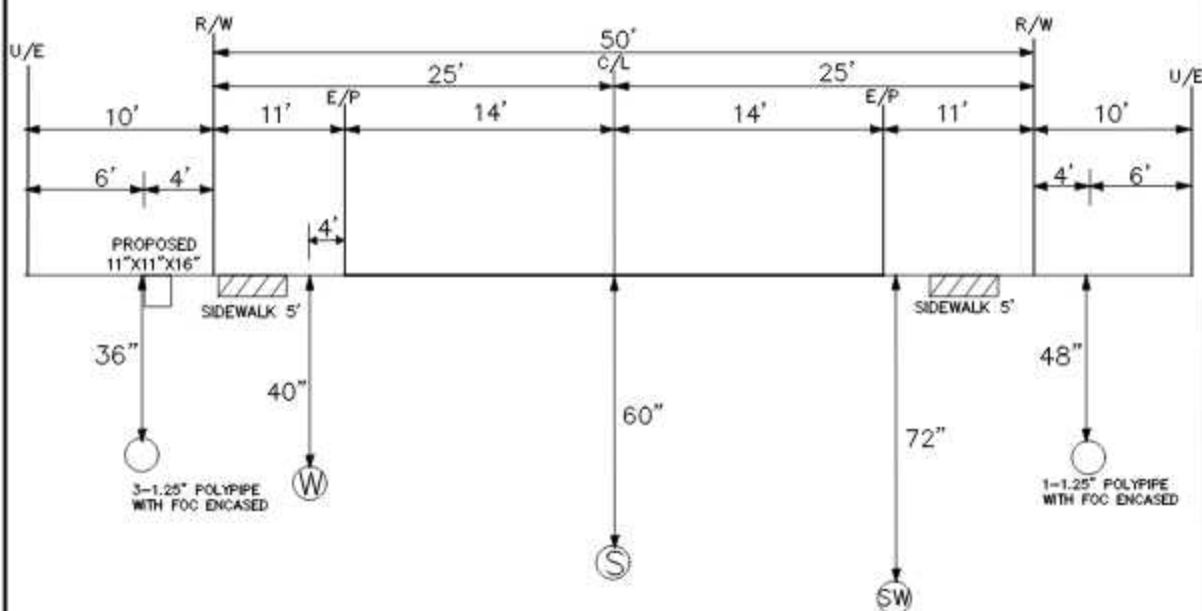
####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	
		RNG:	0000
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	46 OF 92
		SEC:	0000

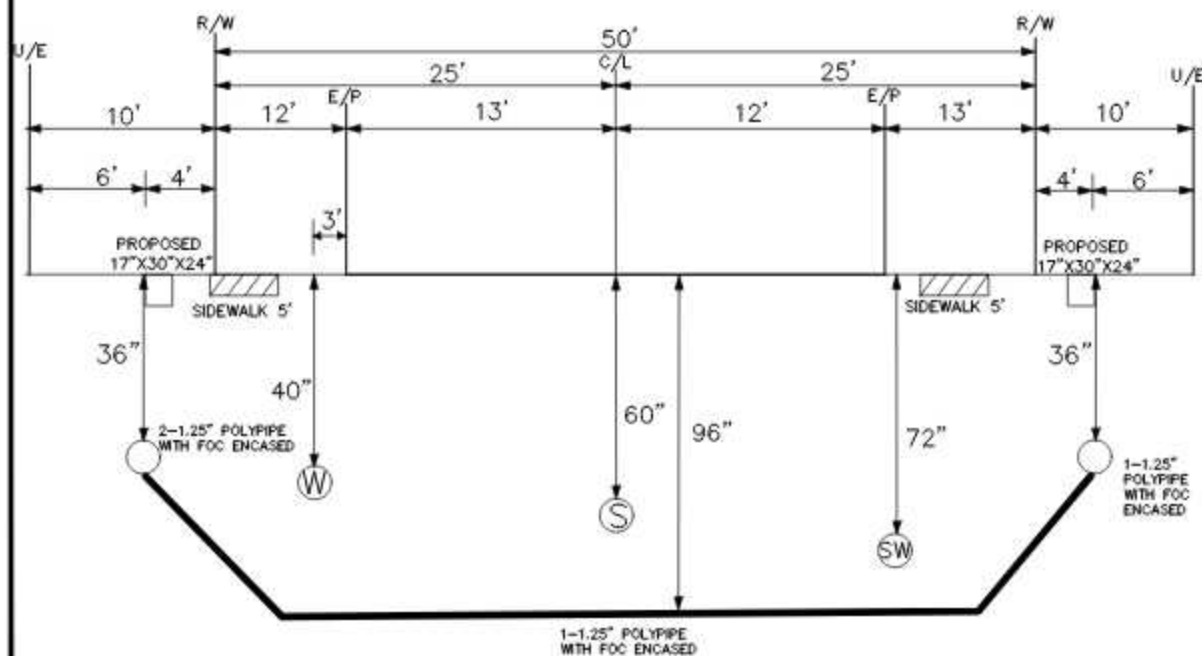
REFERENCE 90
CROSS SECTION
LOOKING "NORTH WEST" AT " 19528 BREYNIA DR"



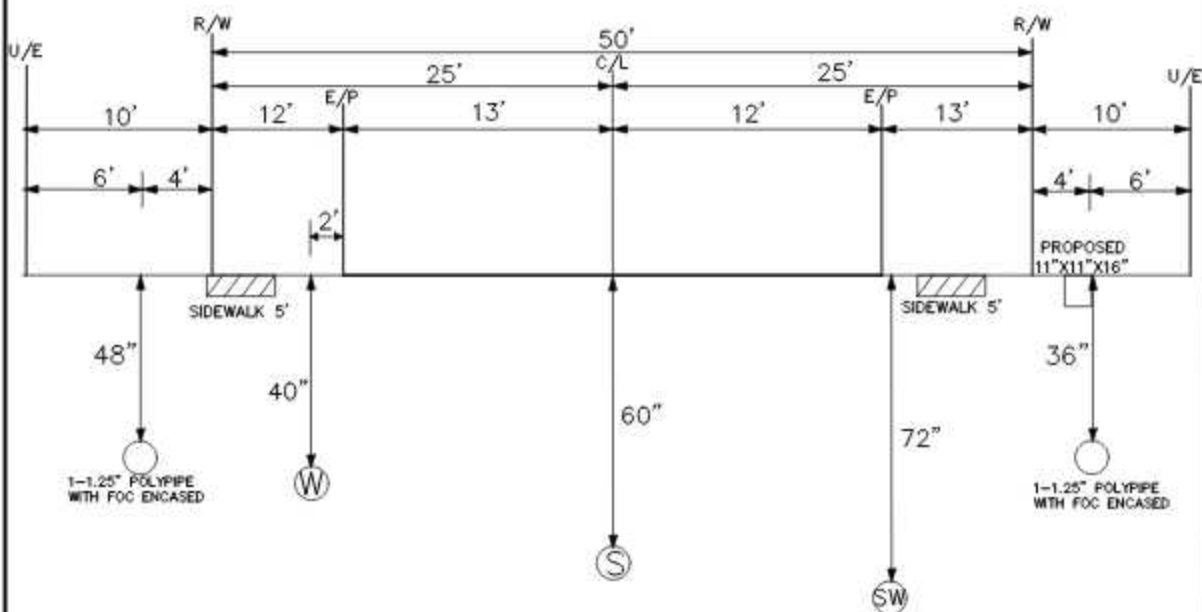
REFERENCE 91
CROSS SECTION
LOOKING "NORTH WEST" AT " 19520 BREYNIA DR"



REFERENCE 146
CROSS SECTION
LOOKING "NORTH" AT " 1674 CHERRY WALK RD"



REFERENCE 147
CROSS SECTION
LOOKING "NORTH" AT " 1662 CHERRY WALK RD"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	1"=40'	PHONE:	8133284136
TAX DISTRICT:	0000	CITY:	PASCO
RNG:	0000	FILE:	CROSS SECTION 4179006.DWG
SEC:	0000	DWG:	47 OF 92

Plan view of the proposed structure showing dimensions and utility locations. The structure is 11'x11'x16'. Key dimensions include: 10' from U/E to R/W, 12' from R/W to E/P, 13' from E/P to C/L, 12' from C/L to E/P, 13' from E/P to R/W, and 10' from R/W to U/E. The structure is 25' wide. Utility locations are marked with circles and labels: 1-1.25" POLYPIPE WITH FOC ENCASED (36" depth), W (40" depth), S (60" depth), SW (72" depth), and 1-1.25" POLYPIPE WITH FOC ENCASED (48" depth). Sidewalks are 5' wide.

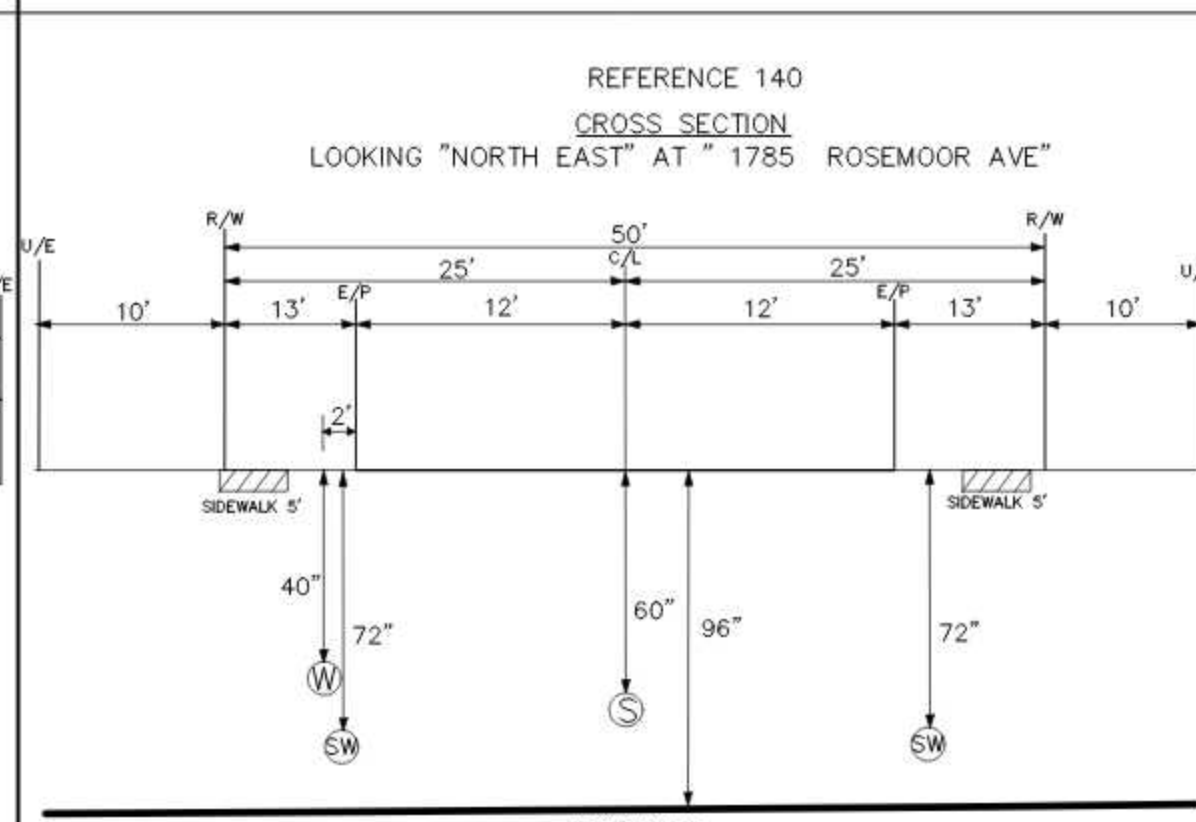
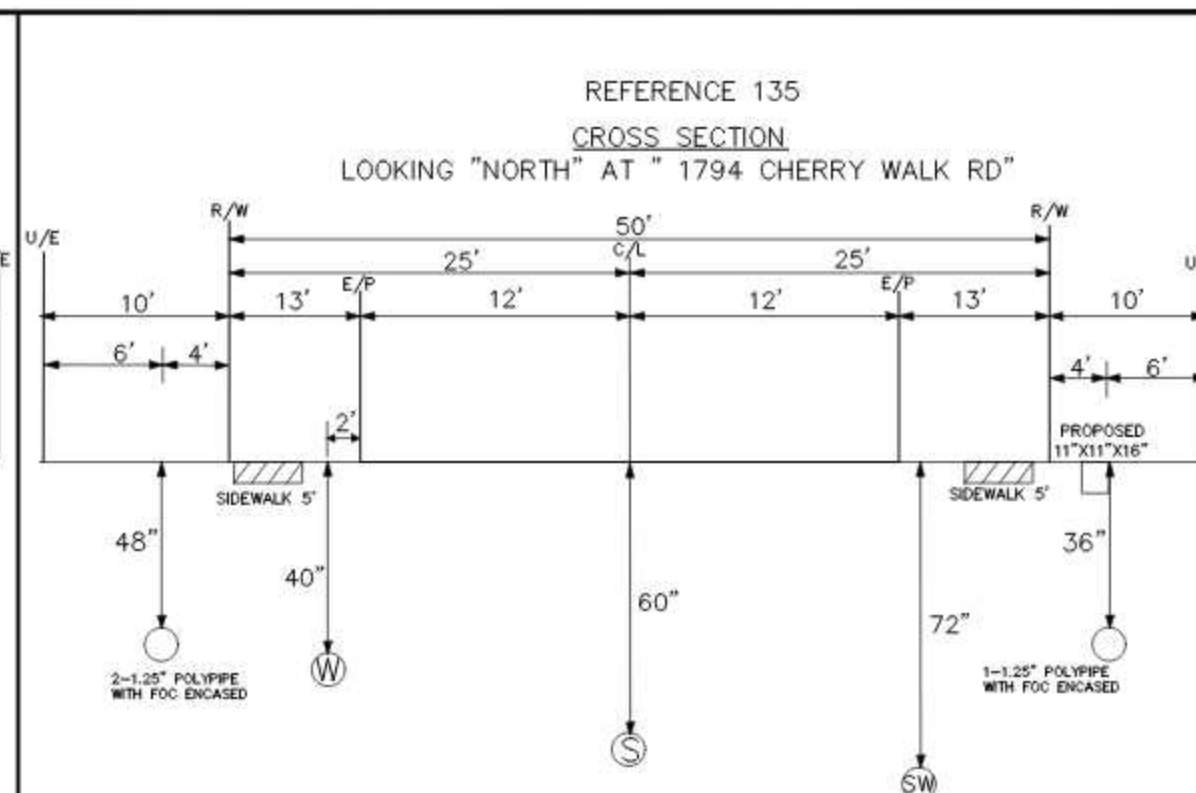
[illegible]



NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

45

PROJECT NUMBER: 4179006		C.C. AREA: LUTZ EXCH. CODE: LUTZFLXA	
DRAWN DATE: 10-09-2022	ENGR: EARL DOWDY PHONE: 8133284135	CNTY FILE: PASCO CROSS SECTION 4179006.DWG	
SCALE:	TAX DISTRICT:	DWG 48 OF 92	
TWNSHIP: 0000	RNG: 0000	SEC: 0000	



NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

[illegible]

Plan view of the proposed structure showing dimensions and labels:

- Overall Dimensions:** 17' (width) x 30' (length) x 24' (depth).
- Labels:** U/E, R/W, E/P, C/L, S, SW, W, SIDEWALK 5', PROPOSED 17'X30'X24', 2~1.25" POLYPIPE WITH FOC ENCASED, 1-1.25" POLYPIPE WITH FOC ENCASED.
- Dimensions:** 10', 13', 12', 25', 50', 12', 13', 10', 6', 4', 4', 4', 36", 40", 60", 96", 72", 36", 4', 6'.
- Elevations:** 36", 40", 60", 96", 72", 36".

Plan view of the proposed 11'x11'x16' structure. The structure is 11' wide and 16' deep. Dimensions shown include setbacks of 10' from the U/E and U/L lines, 13' from the E/P line, and 12' from the C/L line. The structure is 25' from the R/W line. Utility locations are marked with circles and labels: 2-1.25" POLYPIPE WITH FOC ENCASED (36" depth), 1-1.25" POLYPIPE WITH FOC ENCASED (48" depth), and 60" and 72" depths. A 5' sidewalk is shown on the right side.

The plan view shows the proposed sewer line (S) running horizontally. Key features include:

- Proposed Sewer Line (S):** Indicated by a line with downward-pointing arrows. It starts at a manhole (SW) on the right and extends left.
- Dimensions:**
 - From the SW manhole to the first manhole (W): 72'.
 - From the W manhole to the second manhole (S): 60'.
 - From the S manhole to the third manhole (SW): 48'.
- Manholes:** Three manholes are shown, labeled W, S, and SW from left to right.
- Proposed Structure:** A rectangular structure labeled "PROPOSED 11'X11'X16'" is shown near the SW manhole.
- Existing Utilities:**
 - Water Main (W):** Indicated by a line with upward-pointing arrows. It is located 40" below the sewer line.
 - Gas Line (G):** Indicated by a line with upward-pointing arrows. It is located 36" below the sewer line.
 - Other Utilities:** Various other lines and symbols are present, including a "2-1.25" POLYPIPE WITH FOC ENCASED" and a "1-1.25" POLYPIPE WITH FOC ENCASED".
- Dimensions and Spacing:**
 - Horizontal spacing between manholes: 72' (SW to S), 60' (S to W), 48' (W to SW).
 - Vertical spacing between utilities: 40" (S to W), 36" (W to G), 48" (G to SW).

Plan view of the proposed structure (17' x 30' x 24'). The diagram shows the structure's footprint, setbacks, and utility locations. Key dimensions include:

- Overall width: 50' (25' + 25').
- Overall length: 30' (10' + 13' + 12' + 12' + 13' + 10').
- Setbacks: 10' from the front and rear property lines (R/W).
- Side setbacks: 13' from the left and right property lines (U/E).
- Internal setbacks: 12' from the side property lines (E/P).
- Proposed structure dimensions: 17' x 30' x 24'.
- Utility locations and depths:
 - 2-1.25" POLYPIPE WITH FOC ENCASED: 36" depth.
 - W (Water): 40" depth.
 - S (Sanitary): 60" depth.
 - SW (Sanitary/Water): 72" depth.
- Other features: A 5' sidewalk is shown on the right side, and a 2' offset is indicated near the rear property line.

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER: 4179006		C.G. AREA: LUTZ	
DRAWN DATE: 10-09-2022		ENCL CODE: LUTZFLX4	
ENGR: EARL DOWDY		CITY: PASCO	
PHONE: 8133284135		FILE: CROSS SECTION 4179006.DWG	
SCALE: TAX DISTRICT:		DWG: 51 OF 92	
TWP/SH: ****		SEC: ****	
RNG: ****			

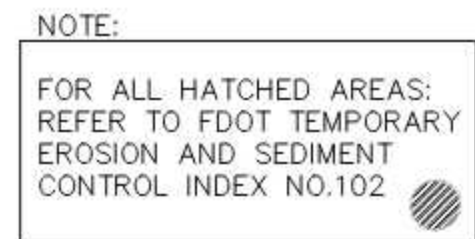
[illegible][illegible]




NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

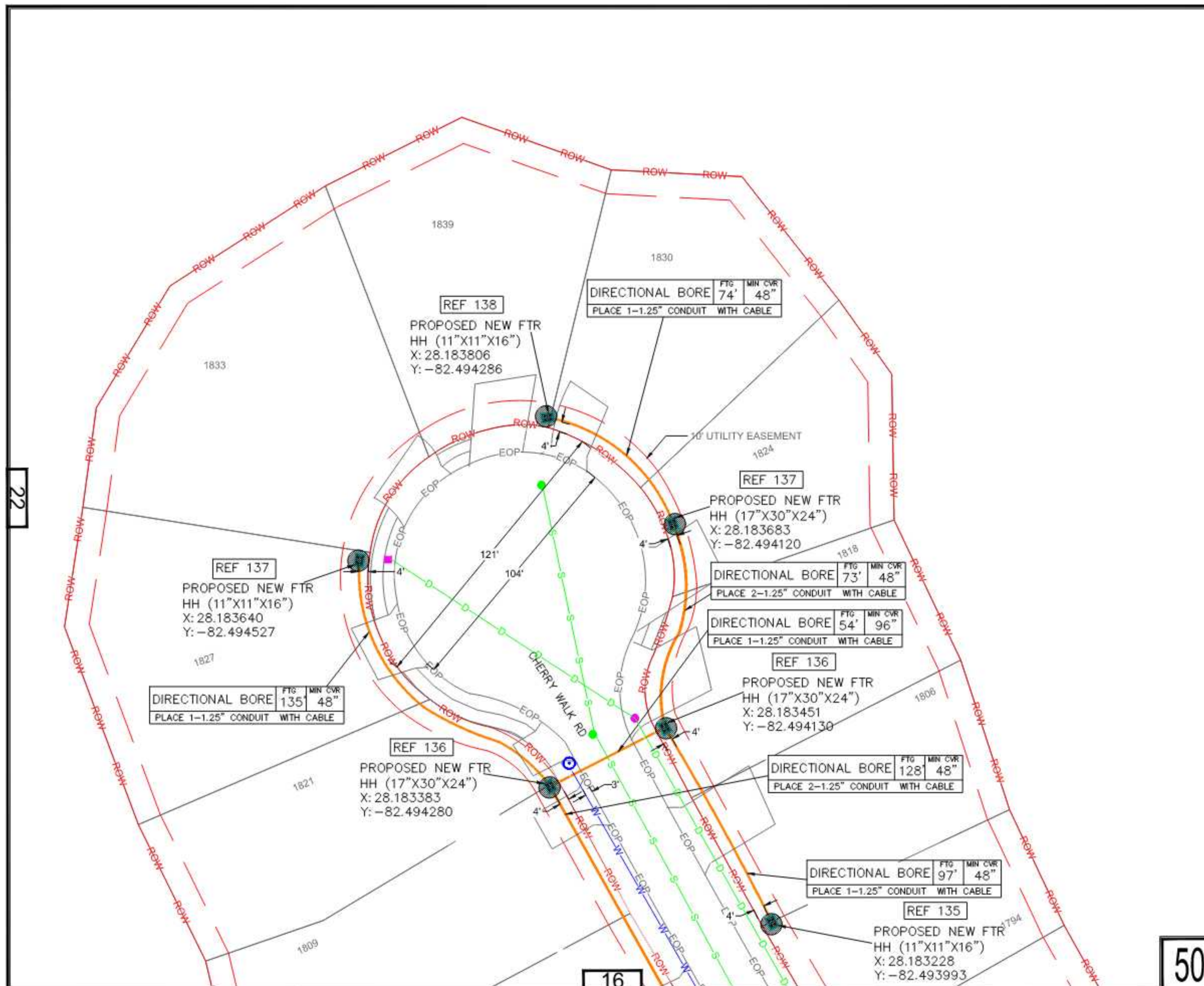
49

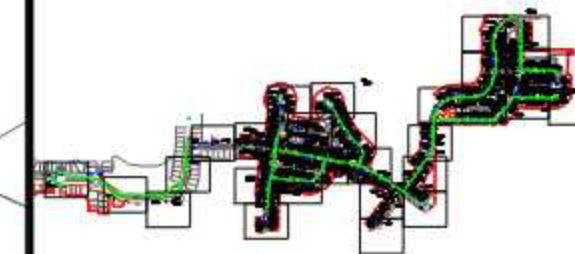
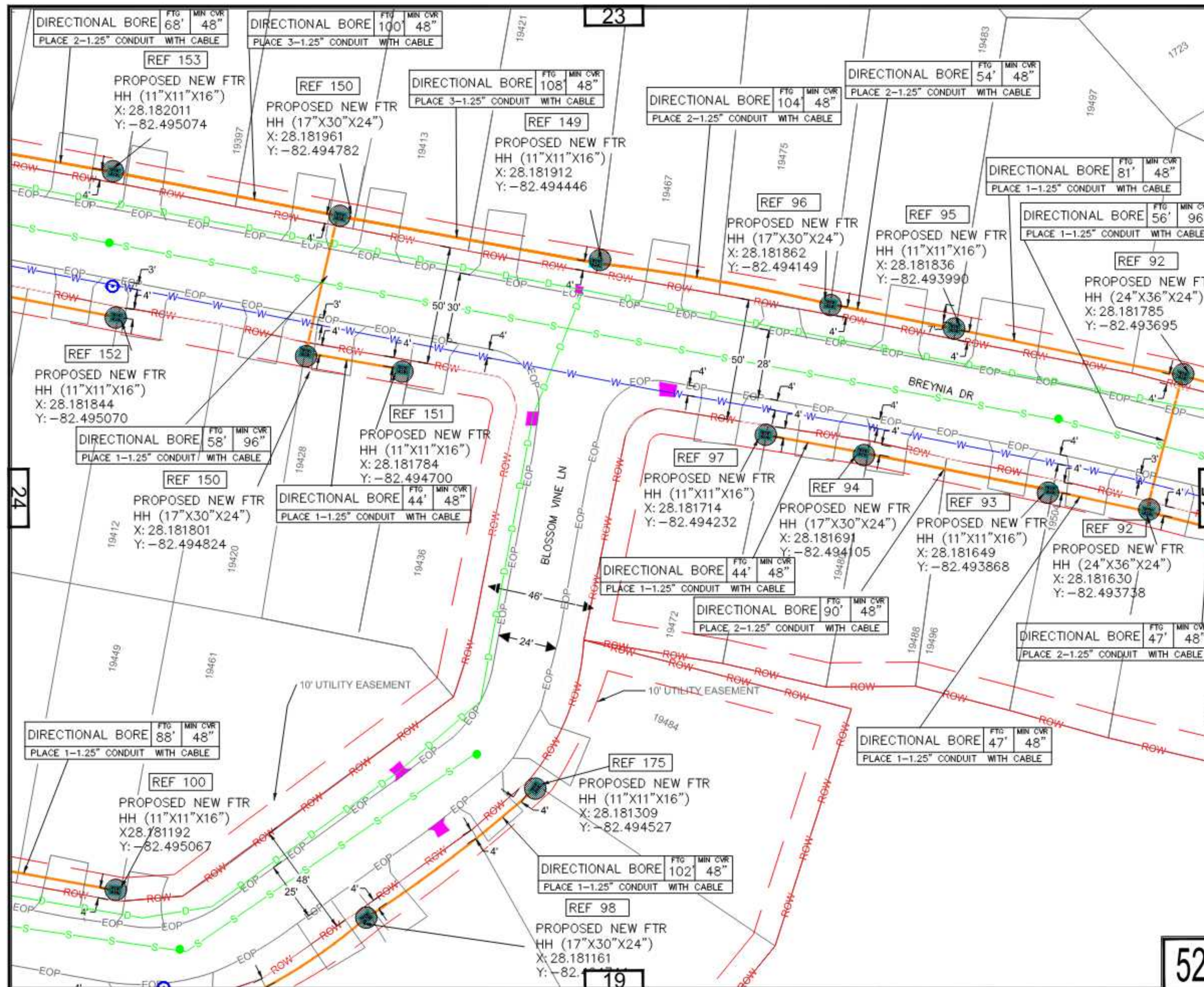
PROJECT NUMBER: 4179006		C.C. AREA: LUTZ EXCH. CODE: LUTZFLXA	
DRAWN DATE: 10-09-2022	ENGR: EARL DOWDY PHONE: 8133284135	CNTY FILE: PASCO CROSS SECTION 4179006.DWG	
SCALE:	TAX DISTRICT:	DWG 52 OF 92	
TWNSHIP: 0000	RNG: 0000	SEC: 0000	

[illegible]

REVISIONS		

 Frontier COMMUNICATIONS	
PLACE PATH, CABLES, AND TERMINALS LONG LAKE RANCH PARK AREA	
PROJECT NUMBER:	4179006
C.O. AREA:	LUTZFLXA
ENCL CODE:	LUTZ
DRAIN DATE:	ENGR: EARL DOWDY
1/20/2022	PHONE: 813-325-4135
SCALE:	CNTY: PASCO
TWN/SH: ---	FILE: 4179006 DUCT/DWG
---	DWG 53 OF 92
---	SEC: ---
---	---





NOTE:

FOR ALL HATCHED AREAS:
REFER TO FDOT TEMPORARY
EROSION AND SEDIMENT
CONTROL INDEX NO.102

UNITS / ACCT CODES

[illegible]

REVISIONS

10512			



PLACE PATH, CABLES, AND TERMINALS
LONG LAKE RANCH PARK AREA

PROJECT NUMBER: 4179006		C.O. AREA: LUTZFLX ENCL CODE: LUTZ	
DRAWN DATE: 1/20/2022	ENGR: EARL DOWDY PHONE: 813-326-4135	CITY: PASCO FILE: 4179006.DUCT.DWG	
SCALE:	TAX DISTRICT: ---	DWG: 55 OF 92	
TWNSHIP: ---	RNG: ---	SEC: ---	

REFERENCE 92

CROSS SECTION

LOOKING "NORTH WEST" AT " 19512 BREYNIA DR"

U/E

R/W

50'

25'

C/L

25'

R/W

U/E

10'

11'

E/P

14'

14'

E/P

11'

10'

6'

4'

PROPOSED 24"X36"X24"

3'

SIDEWALK 5'

36"

40"

2-1.25" POLYPIPE WITH FOC ENCASED

W

60"

96"

S

72"

SW

36"

1-1.25" POLYPIPE WITH FOC ENCASED

1-1.25" POLYPIPE WITH FOC ENCASED

[illegible]

REFERENCE 94

CROSS SECTION

LOOKING "NORTH WEST" AT " 19488 BREYNIA DR"

U/E

R/W

50' C/L

10' 6' 4' 11' 14' 14' 11' 10'

PROPOSED 17"x30"x24"

36"

2-1.25" POLYPIPE WITH FOC ENCASED

40"

W

5' SIDEWALK

60"

S

72"

SW

5' SIDEWALK

48"

2-1.25" POLYPIPE WITH FOC ENCASED

U/E

REFERENCE 95

CROSS SECTION

LOOKING "NORTH WEST" AT " 19497 BREYNIA DR"

U/E

R/W

50'

C/L

25'

25'

10'

11'

E/P

14'

14'

E/P

11'

10'

U/E

6'

4'

4'

4'

7'

PROPOSED
11'X11'X16'

SIDEWALK 5'

SIDEWALK 5'

48"

40"

60"

72"

36"

36"

2-1.25" POLYPIPE
WITH FOC ENCASED

(W)

(S)

(SW)

1-1.25" POLYPIPE
WITH FOC ENCASED

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

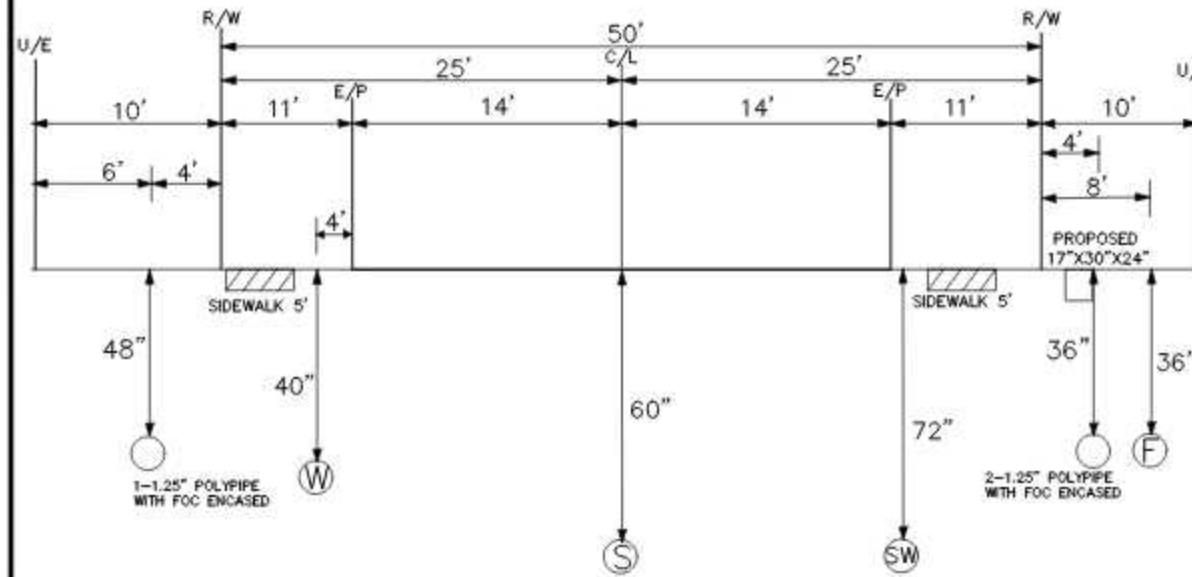
NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

[illegible]

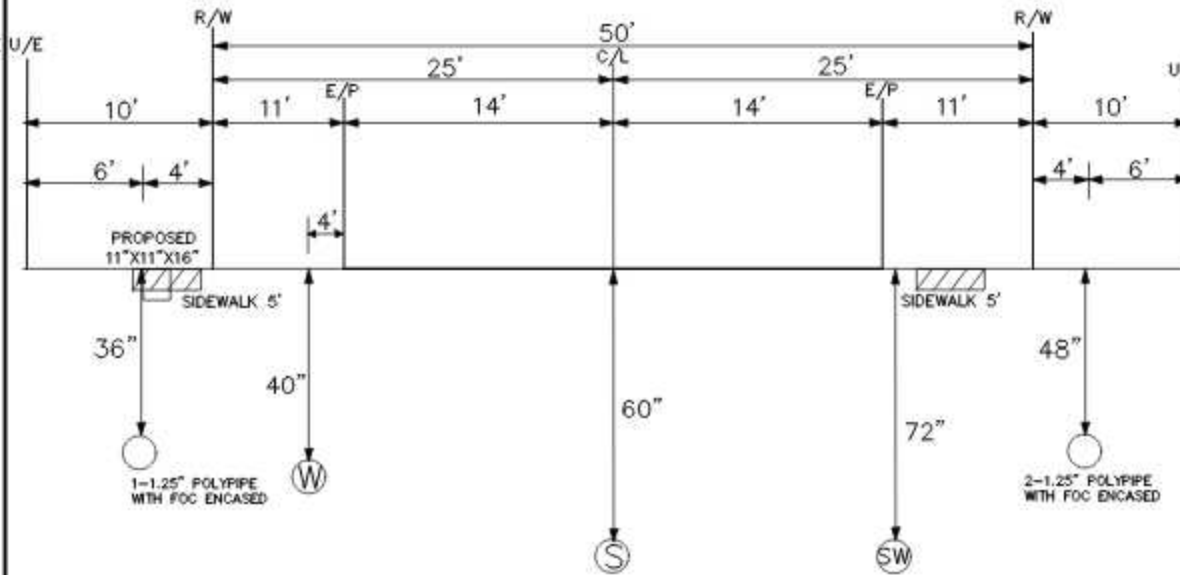
CROSS SECTIONS

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	ENGR: EARL DOWDY	EXCH. CODE:	LUTZFLX4
15-09-2022	PHONE: 8133284138	CITY:	PASCO
SCALE:	TAX DISTRICT:	FILE:	CROSS SECTION 4179006.DWG
TWNSHP: 0000	RNG: 0000	DWG:	56 OF 92
		SEC:	0000

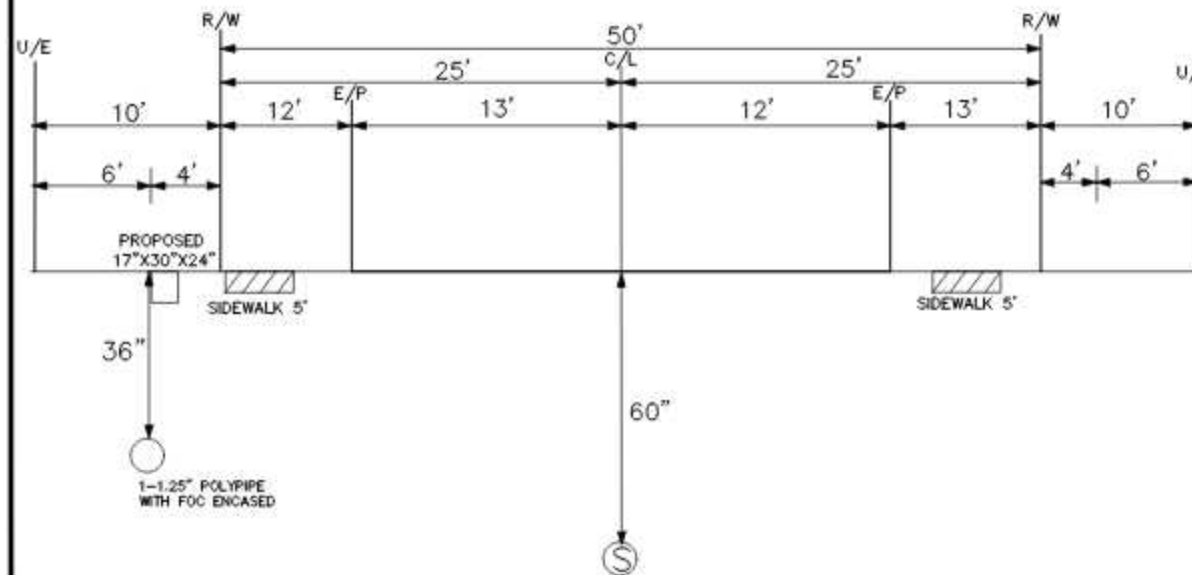
REFERENCE 96
CROSS SECTION
LOOKING "NORTH WEST" AT " 19483 BREYNIA DR"



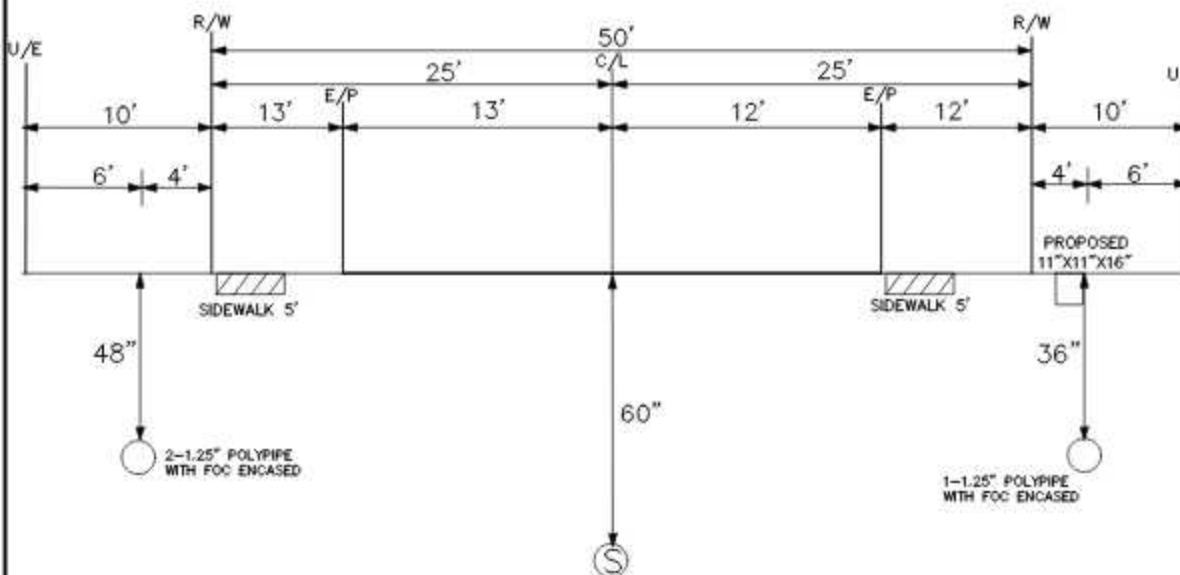
REFERENCE 97
CROSS SECTION
LOOKING "NORTH WEST" AT " 19480 BREYNIA DR"



REFERENCE 98
CROSS SECTION
LOOKING "SOUTH WEST" AT " 19436 BLOSSOM VINE LN"



REFERENCE 100
CROSS SECTION
LOOKING "SOUTH WEST" AT " 19449 BLOSSOM VINE LN"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

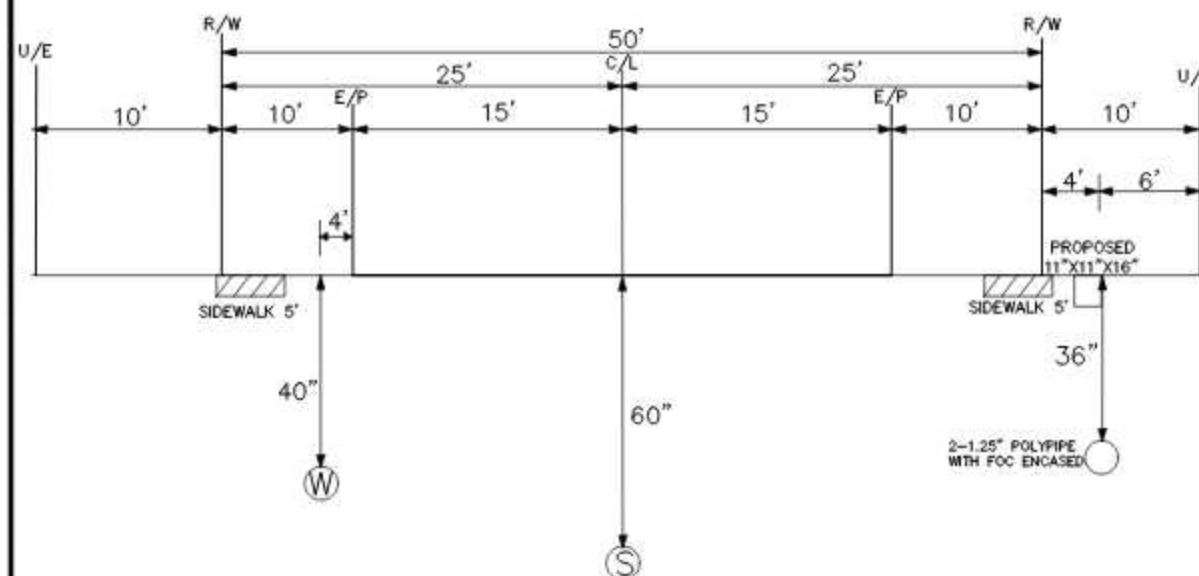
Frontier
COMMUNICATIONS

CROSS SECTIONS

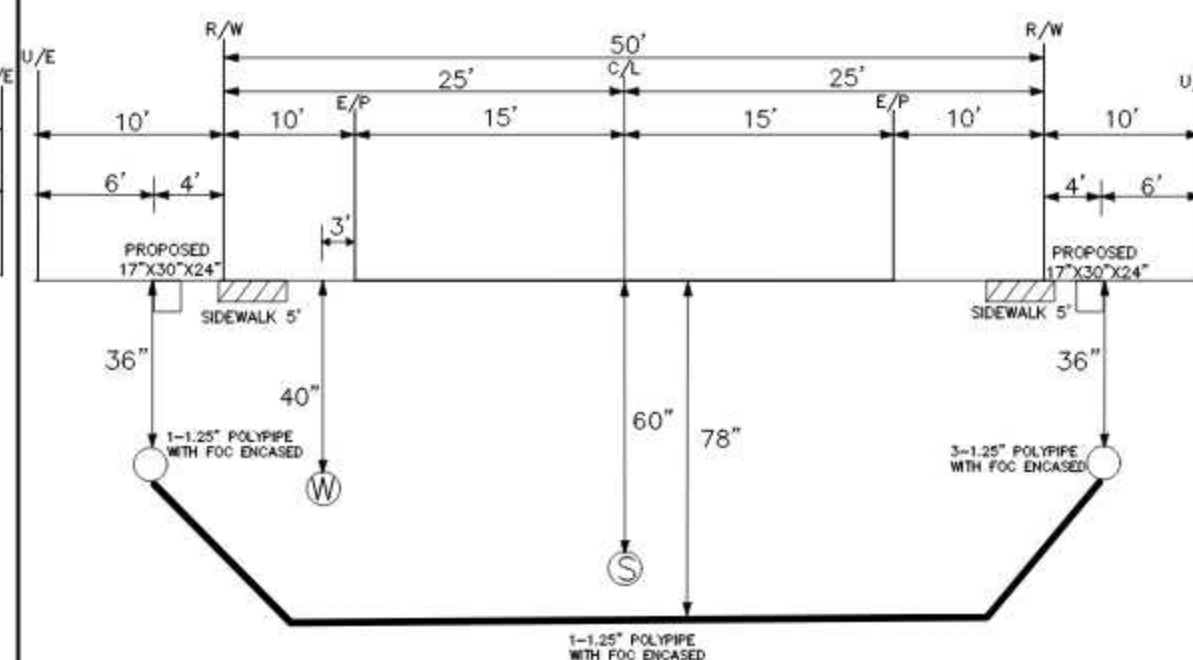
####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	
		RNG:	0000
		SEC:	0000
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	57 OF 92

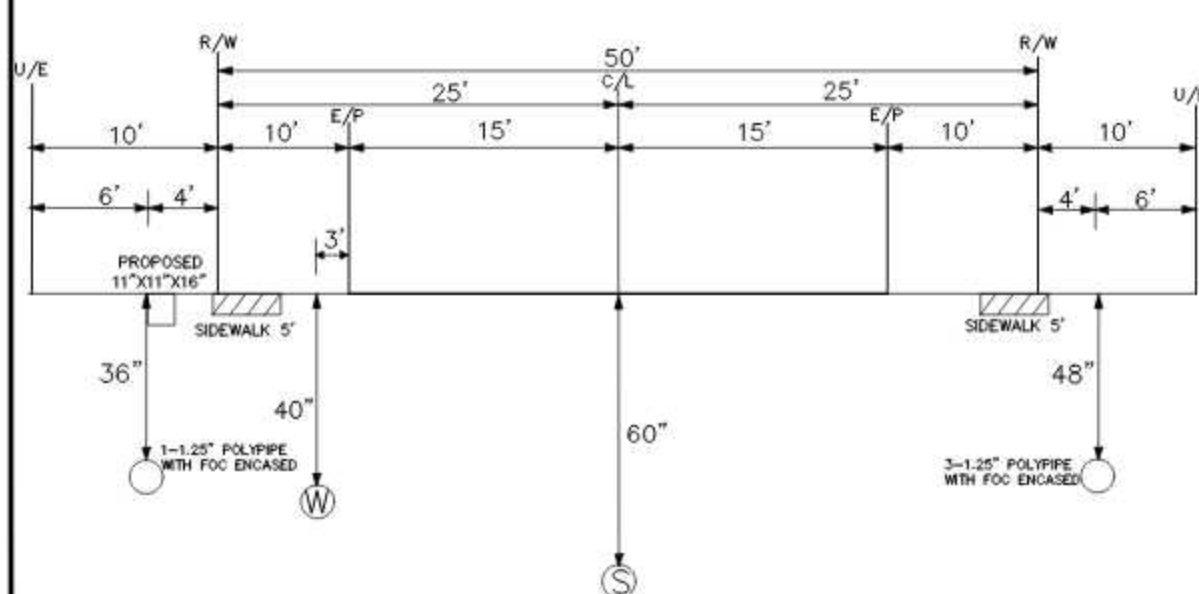
REFERENCE 149
CROSS SECTION
LOOKING "WEST" AT " 19467 BREYNIA DR"



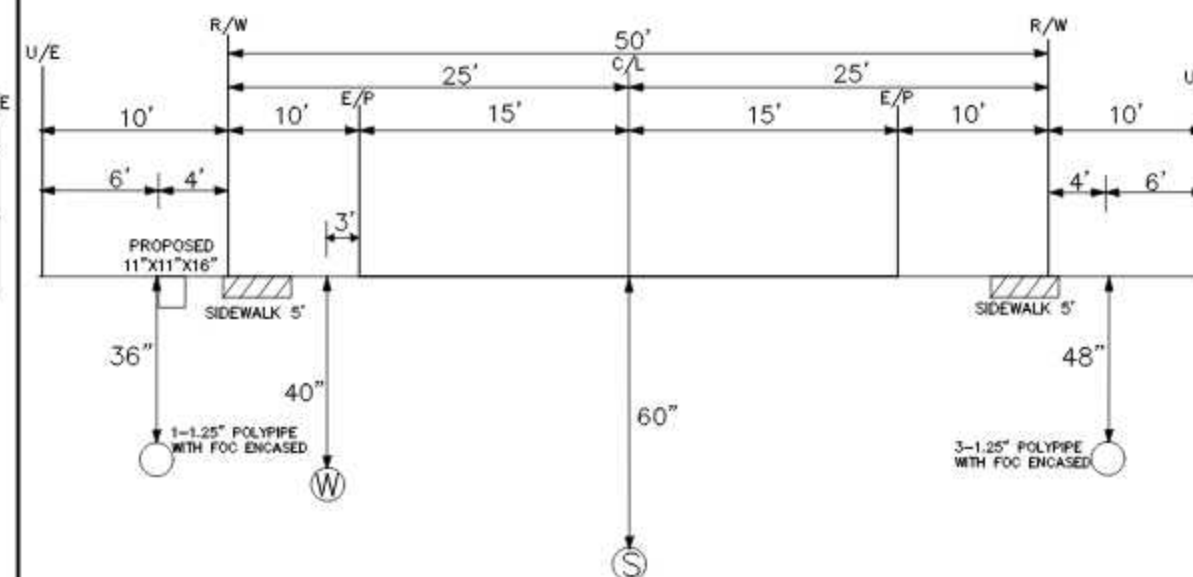
REFERENCE 150
CROSS SECTION
LOOKING "WEST" AT " 19413 BREYNIA DR"



REFERENCE 151
CROSS SECTION
LOOKING "WEST" AT " 19436 BREYNIA DR"



REFERENCE 152
CROSS SECTION
LOOKING "WEST" AT " 19420 BREYNIA DR"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

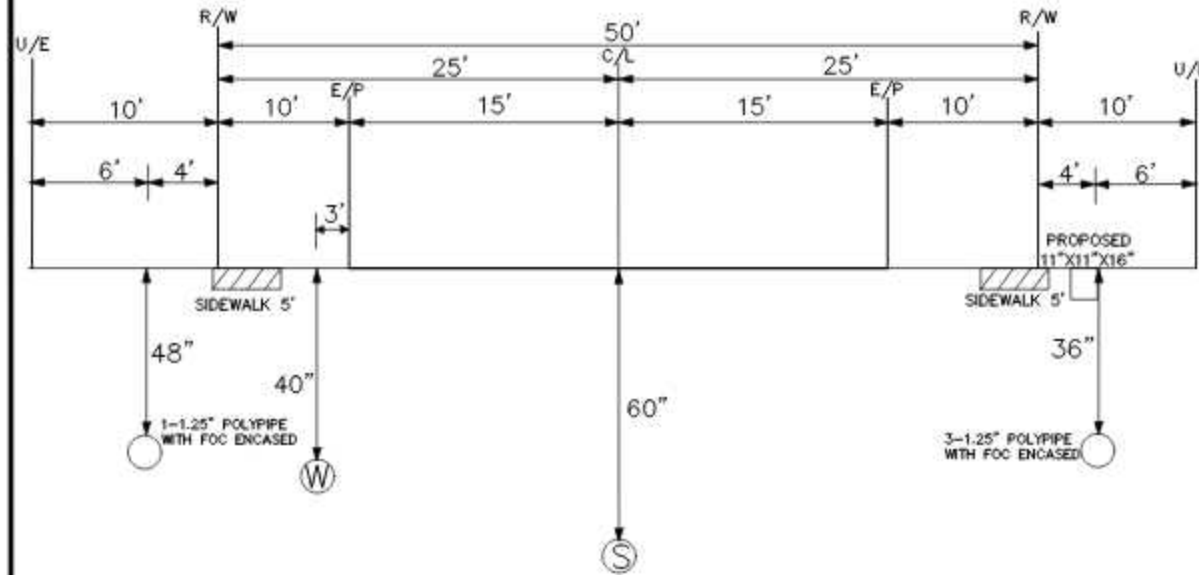
Frontier
COMMUNICATIONS

CROSS SECTIONS

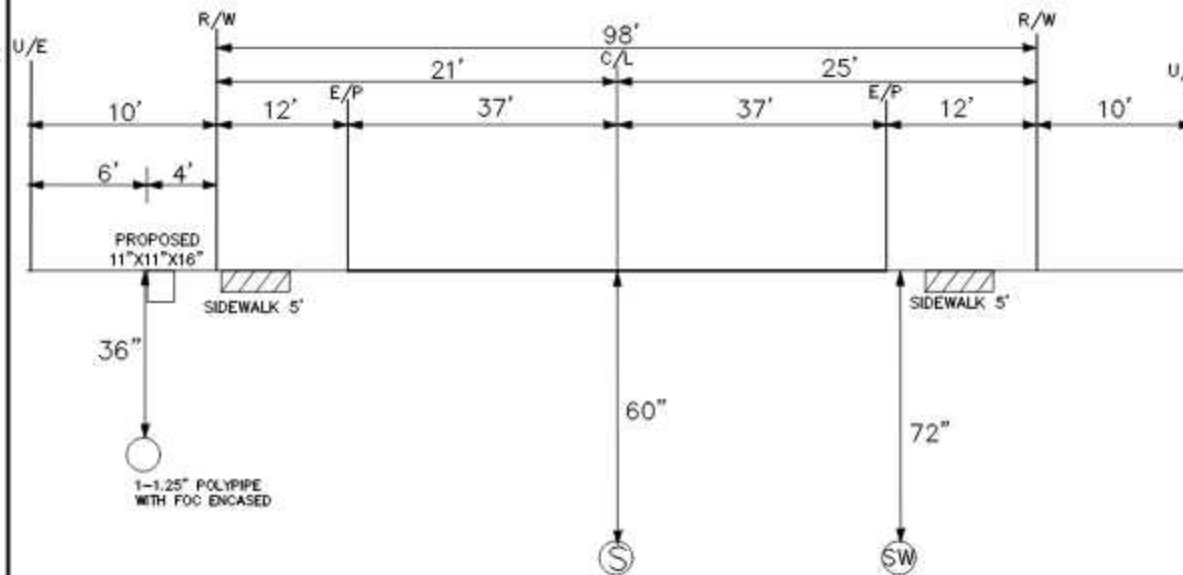
####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG	58 OF 92
		SEC:	0000

REFERENCE 153
CROSS SECTION
LOOKING "WEST" AT " 19397 BREYNIA DR"



REFERENCE 175
CROSS SECTION
LOOKING "SOUTH WEST" AT " 19436 BLOSSOM VINE LN"



UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		TAX DISTRICT:	
		DWG	50 OF 92
		SEC:	####

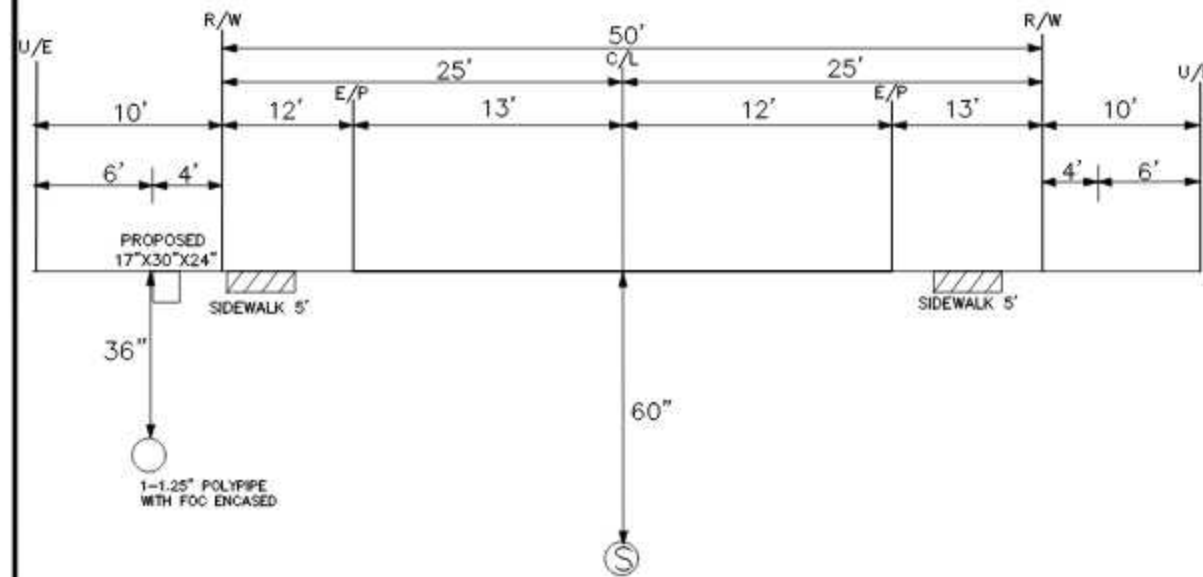
NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

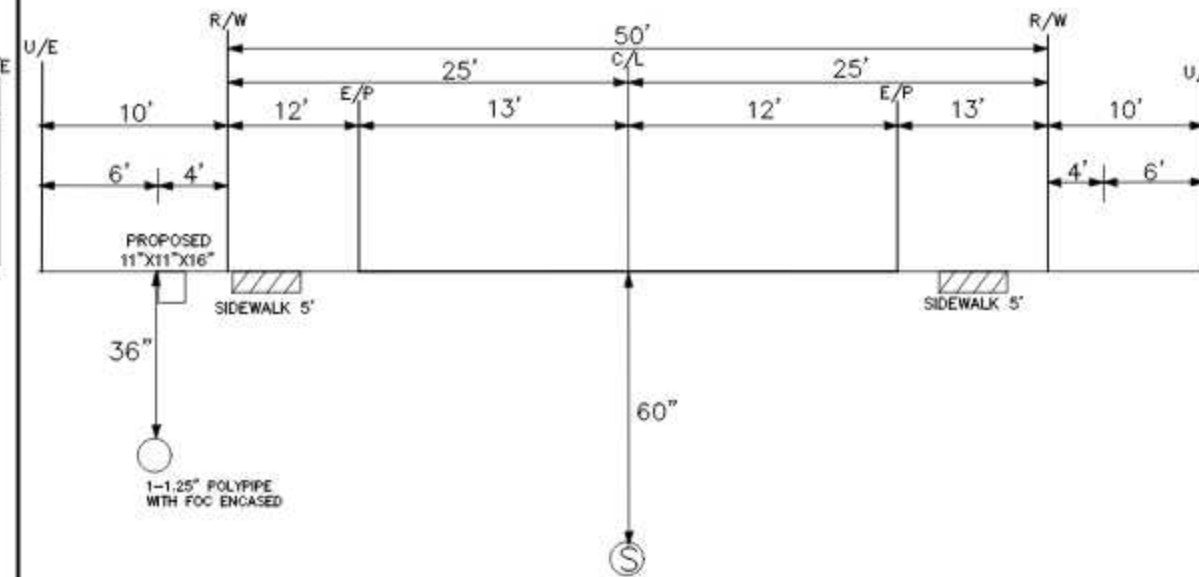
NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

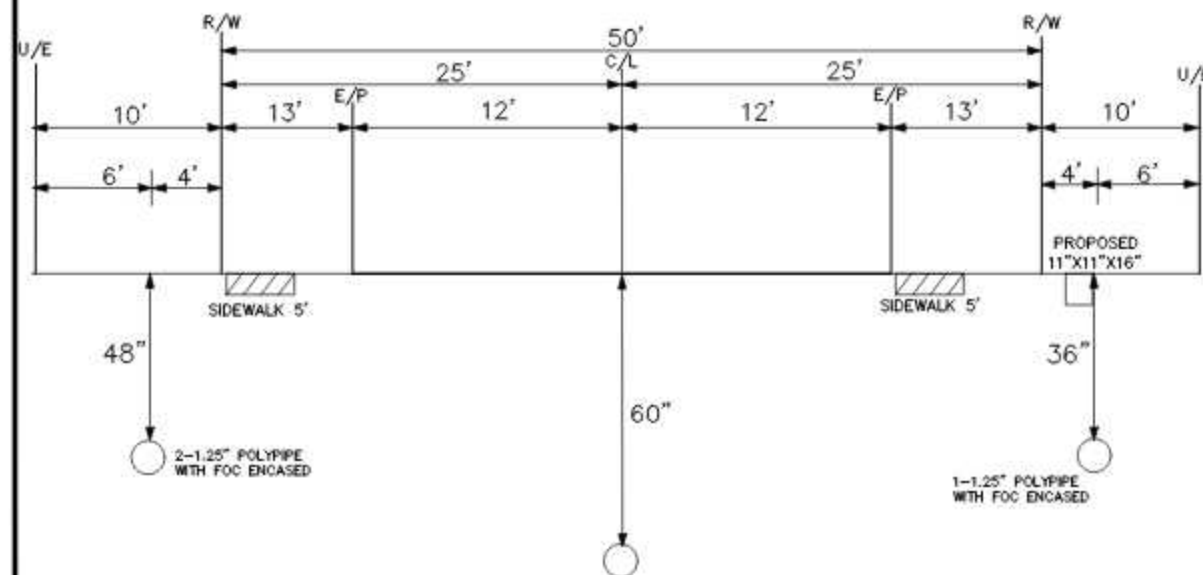
LOOKING "SOUTH WEST" AT "19436 BLOSSOM VINE LN"



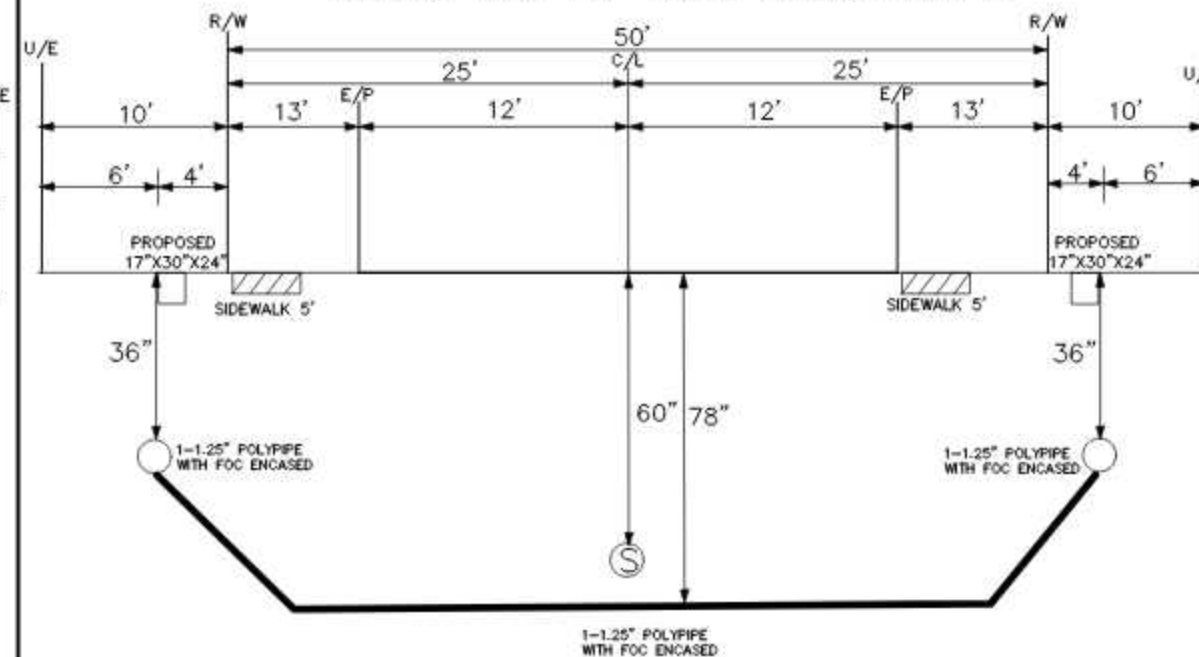
LOOKING "SOUTH WEST" AT " 19424 BLOSSOM VINE LN"



LOOKING: "SOUTH WEST" AT " 19449 BLOSSOM VINE LN"



LOOKING "WEST" AT " 19400 BLOSSOM VINE LN"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES[illegible]

REVISIONS

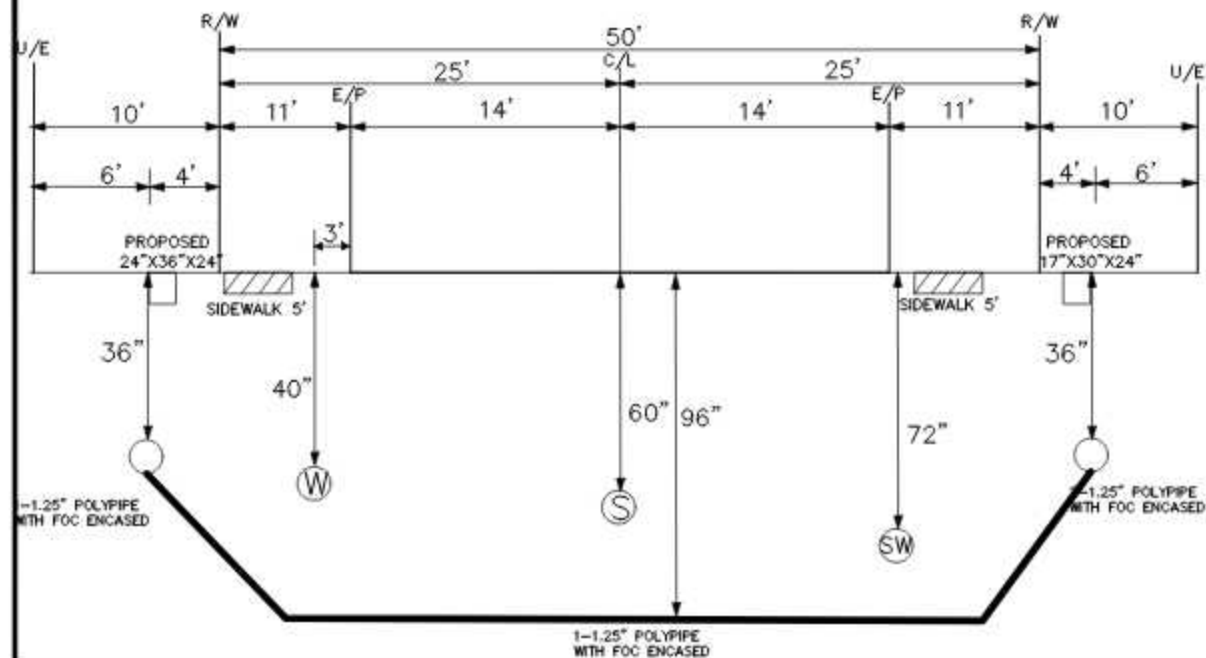
Frontier
COMMUNICATIONS

CROSS SECTIONS

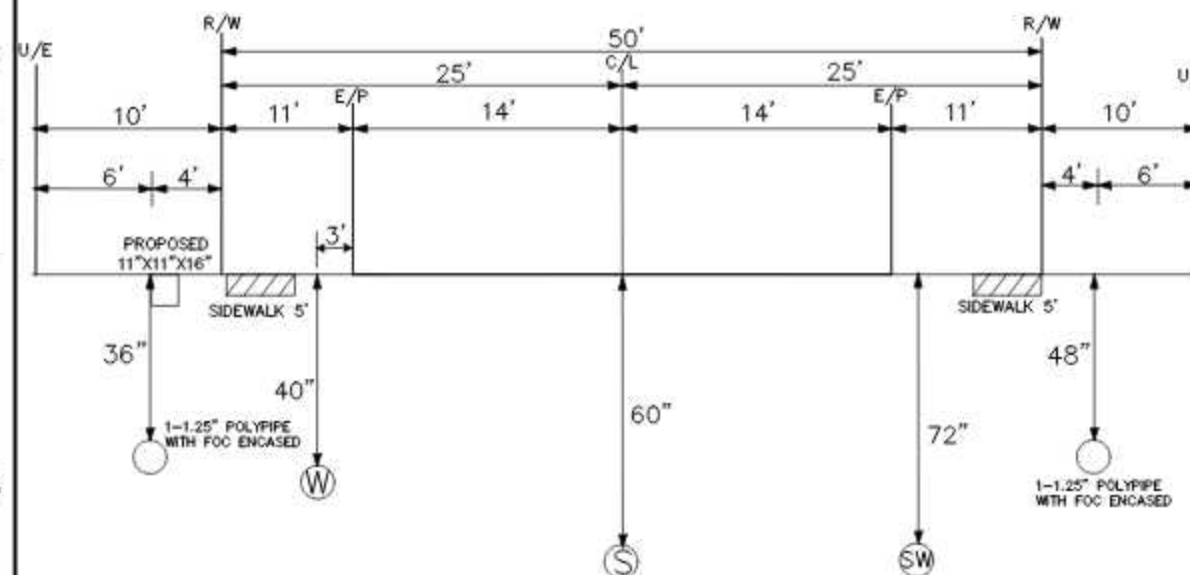
#####

PROJECT NUMBER: 4179006		C.O. AREA: LUTZ	
		ENCL CODE: LUTZFLXA	
DRAWN DATE: 15-09-2022	ENGR: EARL DOWDY PHONE: 8133284136	CNTY: PASCO FILE: CROSS SECTION 4179006.DWG	
SCALE:	TAX DISTRICT:	DWG: 61 OF 92	
TWNSHIP: 0000	RNG: 0000	SEC: 0000	

REFERENCE 110
CROSS SECTION
LOOKING "NORTH" AT " 1596 LEAF FLOWER LN"



REFERENCE 116
CROSS SECTION
LOOKING "NORTH" AT " 1659 LEAF FLOWER LN"



UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

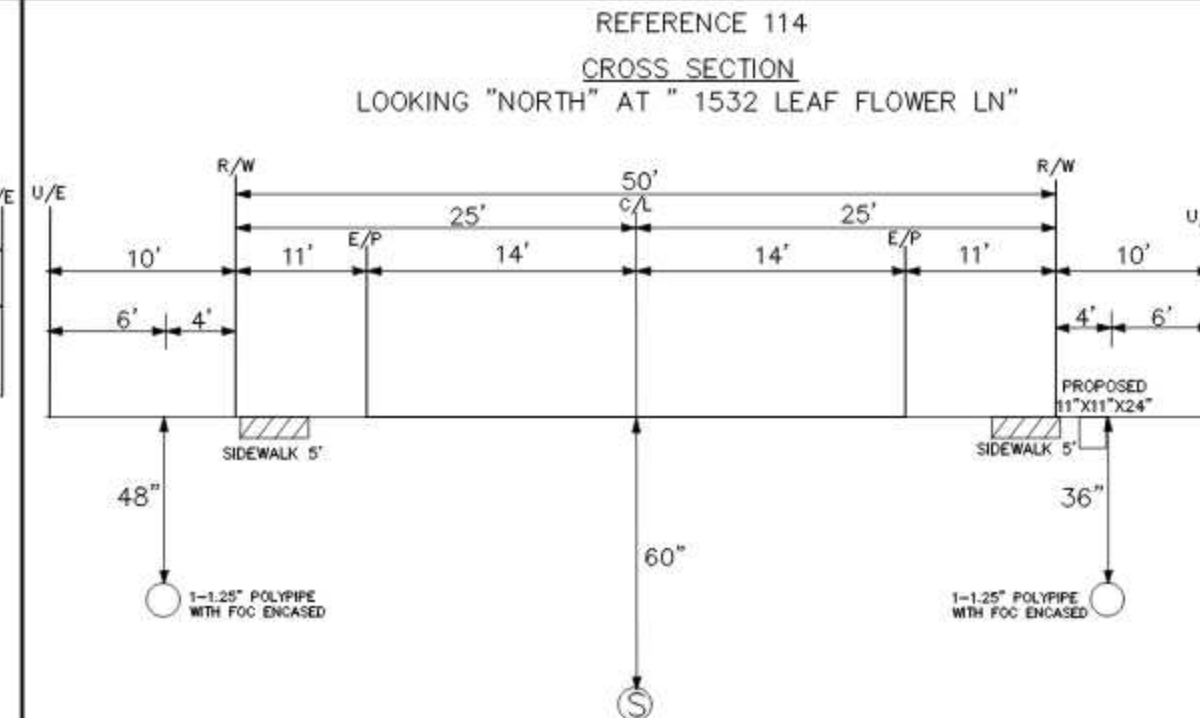
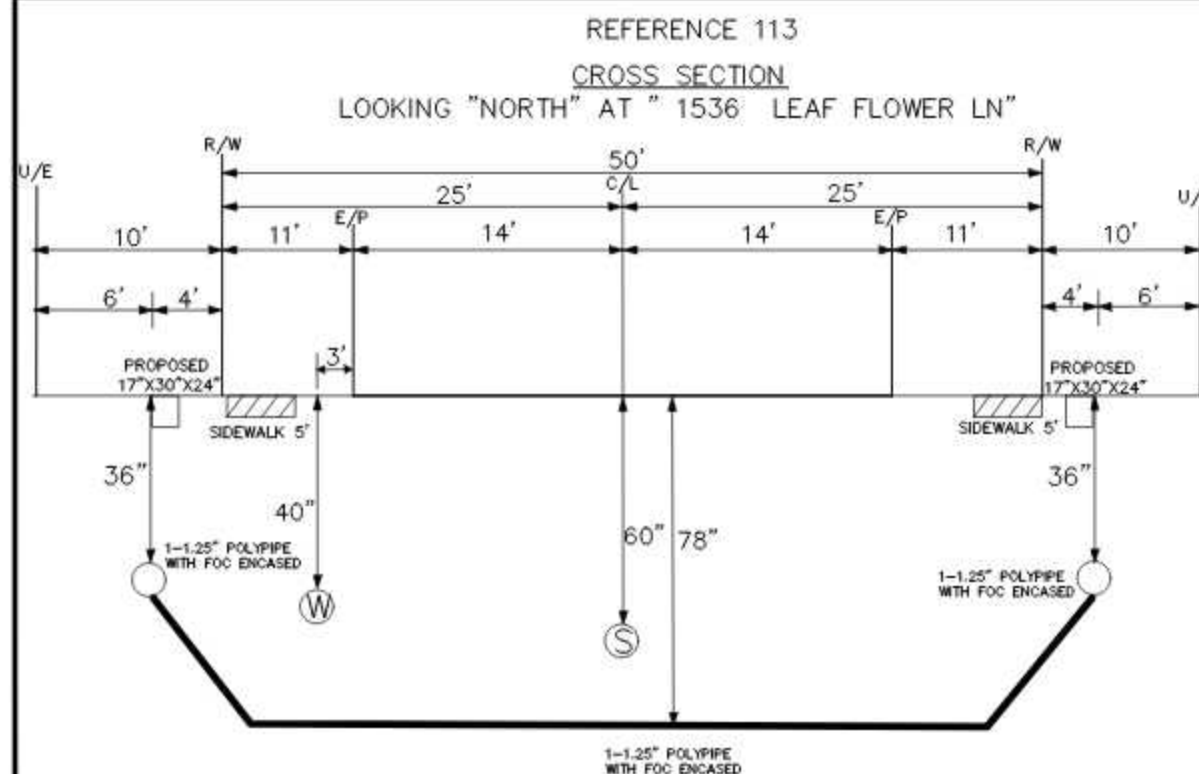
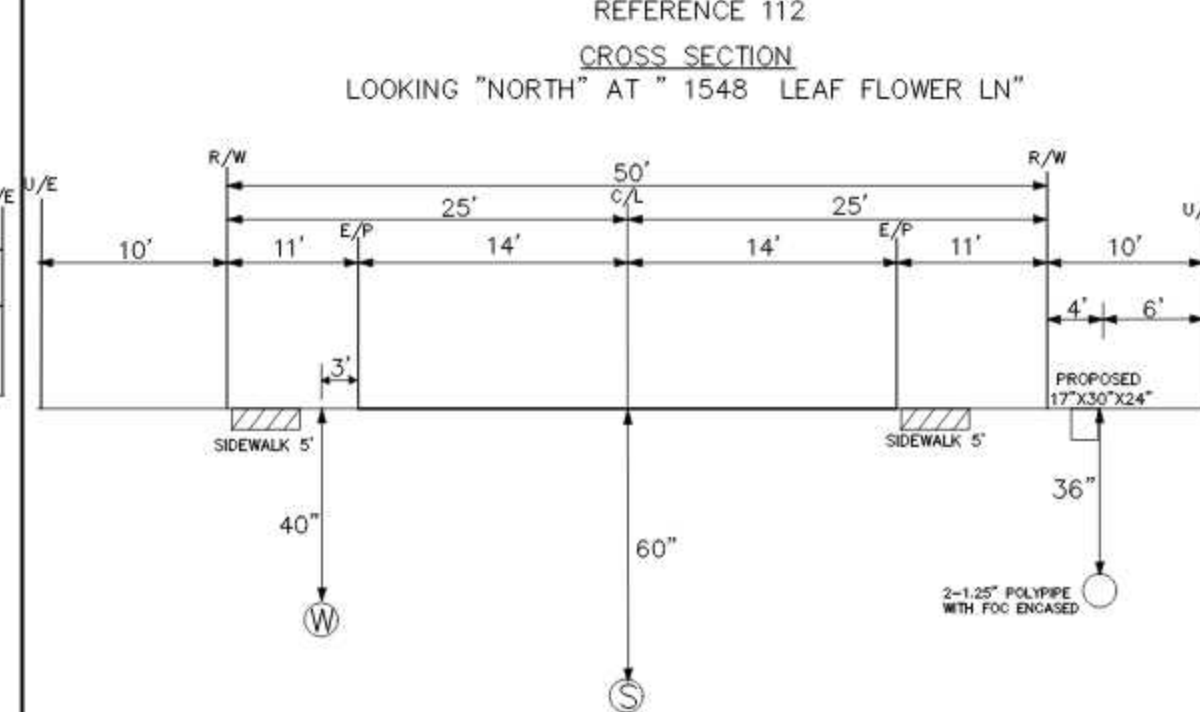
NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

62

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	
		RNG:	0000
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG	65 OF 92
		SEC:	0000



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

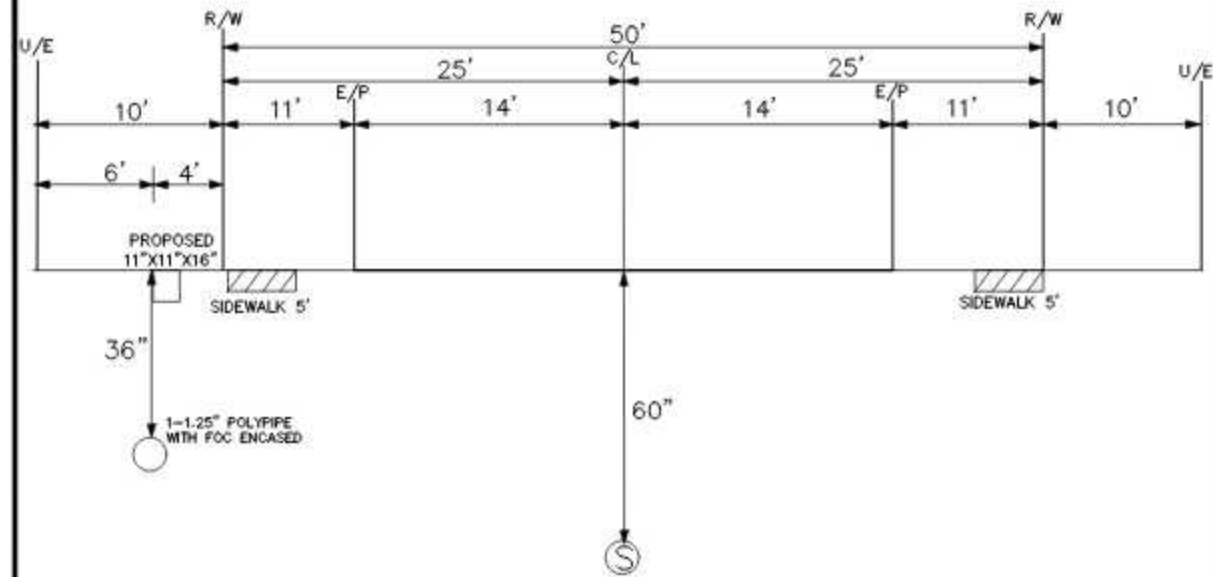
Frontier
COMMUNICATIONS

CROSS SECTIONS

#####

PROJECT NUMBER: 4179006		C.O. AREA: LUTZ	
DRAWN DATE: 10-09-2022		ENCL CODE: LUTZFLXA	
ENGR: EARL DOWDY	INTY: PASCO	FILE: CROSS SECTION 4179006.DWG	
PHONE: 8133264136	DWG: 67 OF 92		
SCALE:	TAX DISTRICT:		
TWNSHIP: 00000	RNG: 0000	SEC: 0000	

REFERENCE 115
CROSS SECTION
 LOOKING "NORTH" AT " 1531 LEAF FLOWER LN"



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TAX DISTRICT:		CITY:	PASCO
TOWNSHIP:	0000	FILE:	CROSS SECTION 4179006.DWG
RNG:	####	DWG:	66 OF 92
		SEC:	####

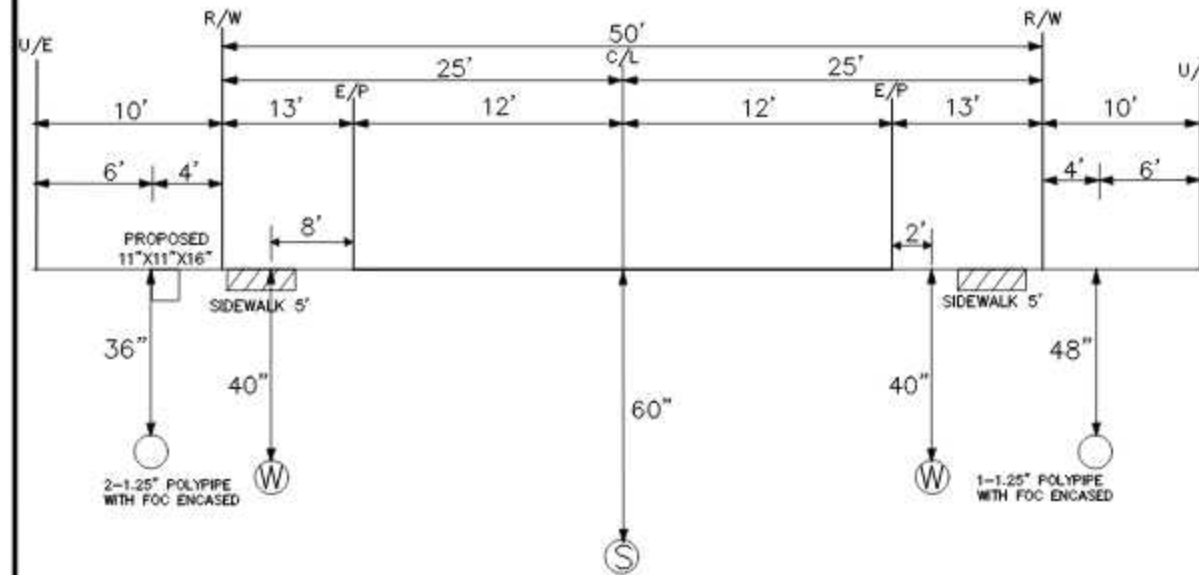
NOTE:
 ALL BORES WILL AND
 END AT A MIN OF 4'
 FROM E/P

NOTE:
 ALL UTILITIES NOT
 SHOWN IN R/W WILL
 BE LOCATED PRIOR TO
 CONSTRUCTION

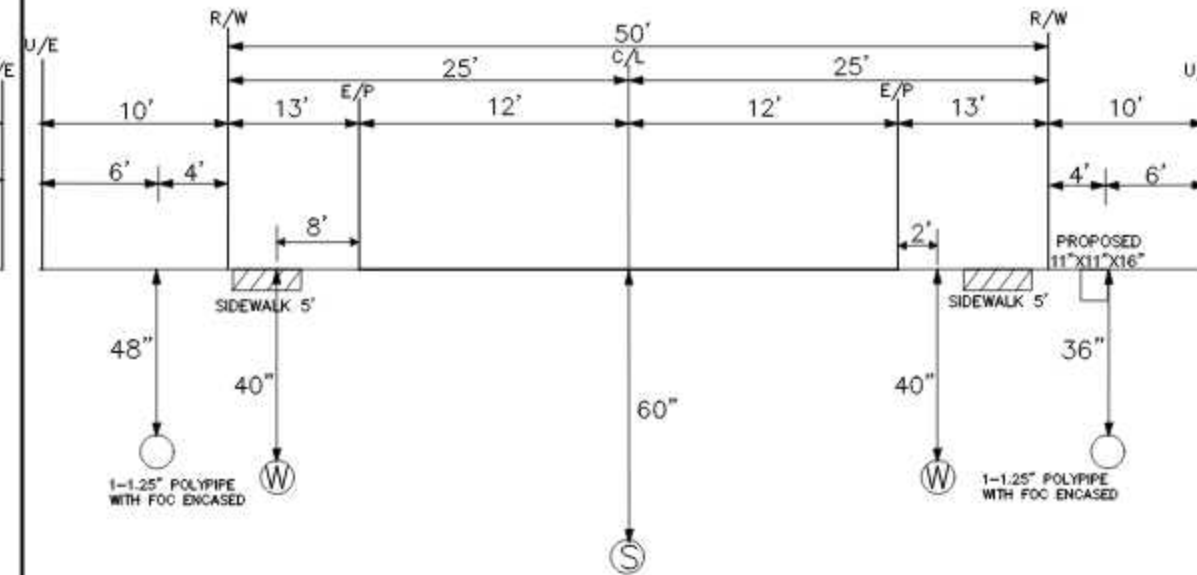
NOTE:
 ALL UTILITIES IN AREA
 ARE APPROXIMATE
 LOCATE PRIOR TO
 CONSTRUCTION

NOTE:
 G-GAS
 W-WATER
 P-POWER
 S-SEWER

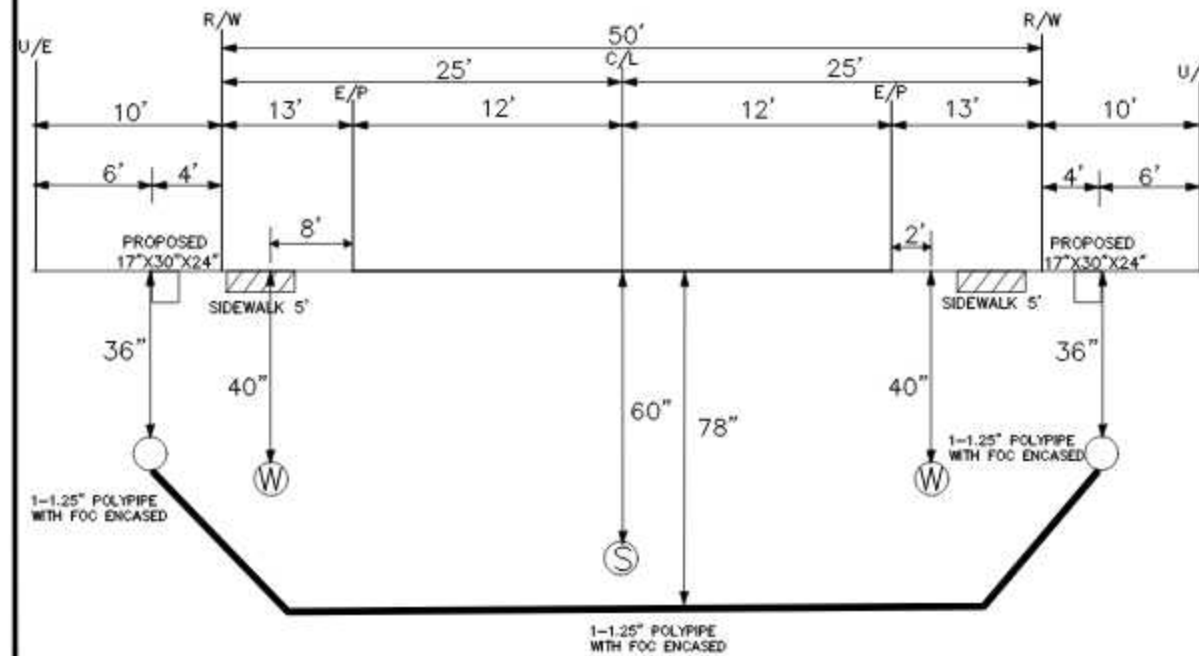
REFERENCE 120
CROSS SECTION
LOOKING "NORTH" AT " 1797 LEAF FLOWER LN"



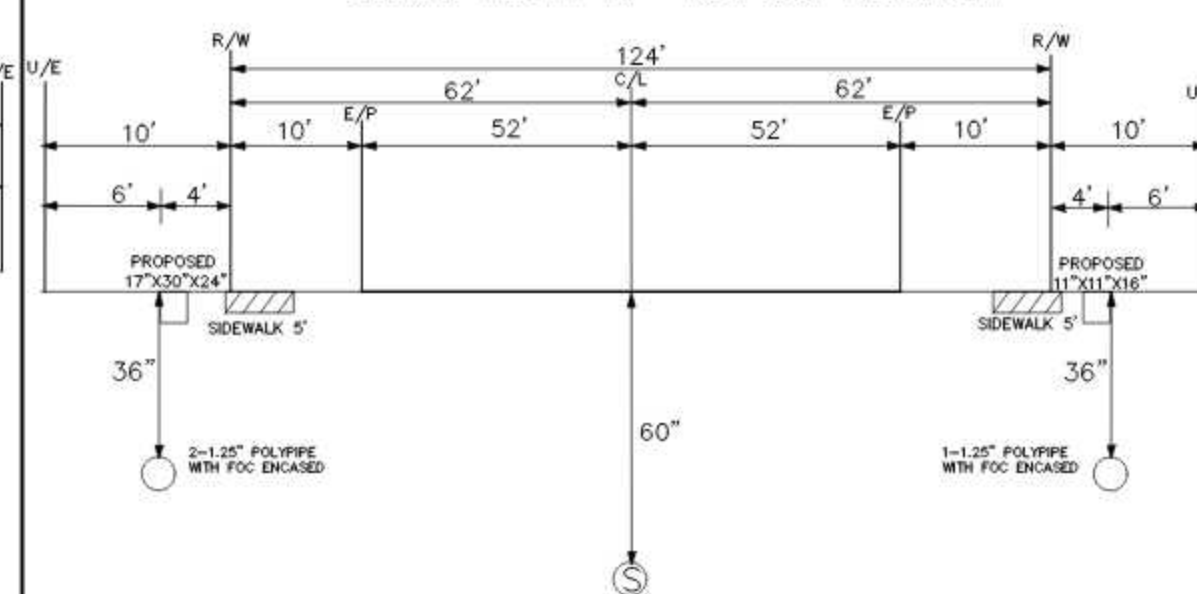
REFERENCE 121
CROSS SECTION
LOOKING "NORTH" AT " 1673 LEAF FLOWER LN"



REFERENCE 122
CROSS SECTION
LOOKING "NORTH" AT " 1823 LEAF FLOWER LN"



REFERENCE 123
CROSS SECTION
LOOKING "NORTH" AT " 1837 LEAF FLOWER LN"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

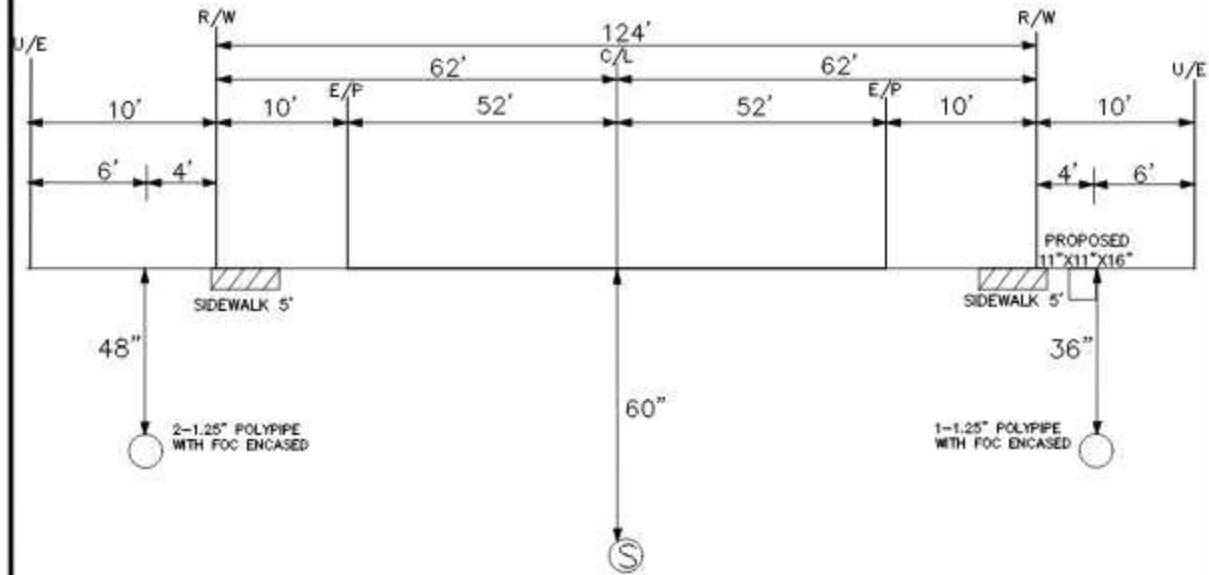
Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	DWG 70 OF 92	PHONE:	8133284136
TOWNSHIP:	0000	RNG:	0000
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	70 OF 92
		SEC:	0000

REFERENCE 124
CROSS SECTION
LOOKING "NORTH" AT " 1869 LEAF FLOWER LN"



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
ENGR:	EARL DOWDY	ENCL CODE:	LUTZFLXA
PHONE:	8133284136	CITY:	PASCO
TAX DISTRICT:		FILE:	CROSS SECTION 4179006.DWG
SCALE:		DWG:	71 OF 92
TOWNSHIP:	####	RNG:	####
		SEC:	####

[illegible]

Plan view of the proposed structure (17' x 30' x 24') showing dimensions and setbacks:

- Overall width: 50' (C/L to C/L)
- Overall length: 30' (U/E to U/E)
- Setbacks: 10' (U/E), 13' (R/W), 12' (E/P), 12' (E/P), 13' (R/W), 10' (U/E)
- Structure dimensions: 17' (W), 30' (L), 24' (H)
- Utility locations:
 - Water (W) at 40" depth, 2' from structure.
 - Sanitary (S) at 60" depth, 12' from structure.
 - 2-1.25" POLYPIPE WITH FOC ENCASED at 36" depth, 4' from structure.
- Other features: SIDEWALK 5' on both sides, PROPOSED 17' x 30' x 24' structure.

Plan view of the proposed structure showing dimensions and utility locations. The structure is 11' x 11' x 16'. Key dimensions include: 10' from U/E to R/W, 13' from R/W to E/P, 25' from E/P to C/L, 12' from C/L to E/P, 13' from E/P to R/W, and 10' from R/W to U/E. Utility locations are marked with circles and labels: 1-1.25" POLYPIPE WITH FOC ENCASED (36" depth), 2-1.25" POLYPIPE WITH FOC ENCASED (48" depth), and 60" depth. Sidewalks are 5' wide. Other labels include R/W, U/E, E/P, C/L, and S.

[illegible]

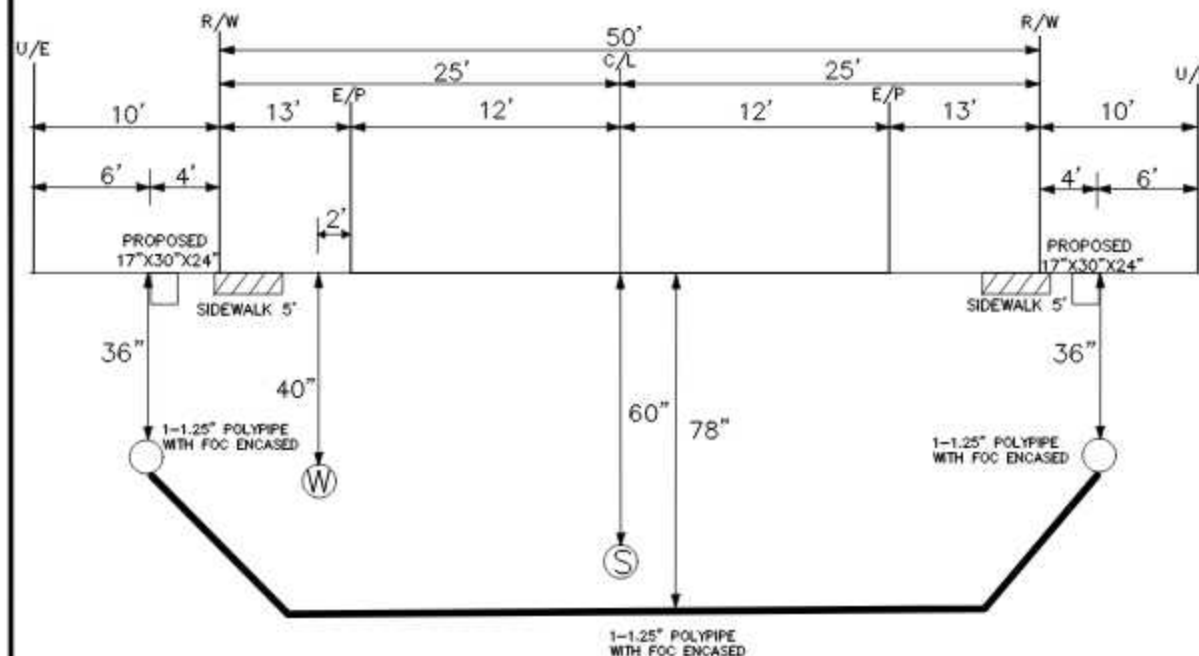
NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

[illegible]

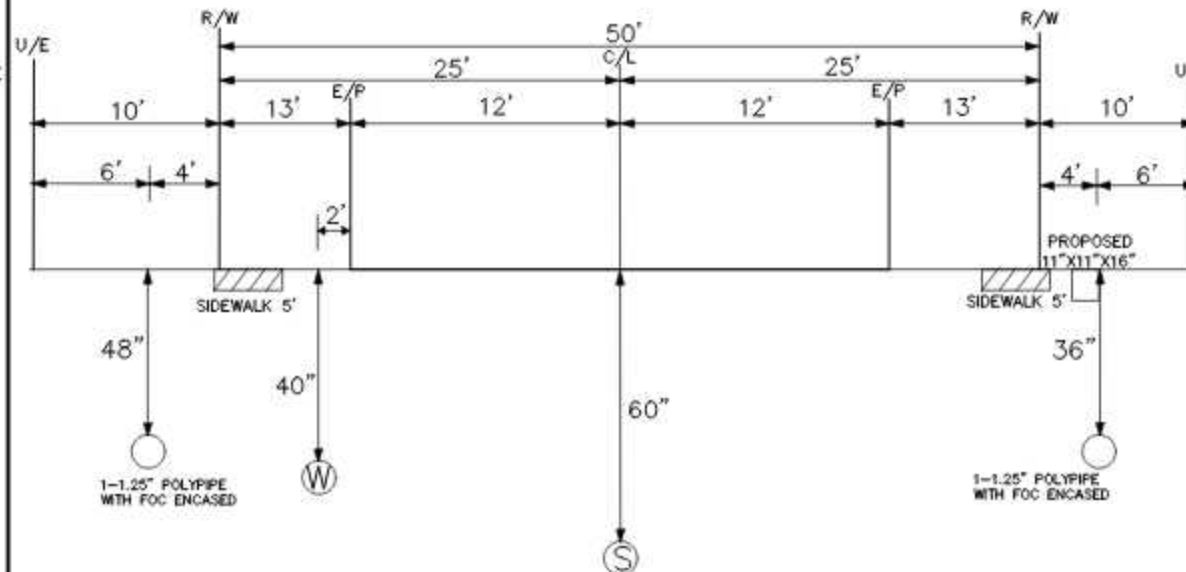
#####

PROJECT NUMBER: 4179006		C.O. AREA: LUTZ	
		ENCL CODE: LUTZFLXA	
DRAWN DATE: 15-09-2022	ENGR: EARL DOWDY PHONE: 8133264136	CNTY: PASCO FILE: CROSS SECTION 4179006.DWG	
SCALE:	TAX DISTRICT:	DWG: 73 OF 92	
TOWNSHIP: 0000	RNG: 0000	SEC: 0000	

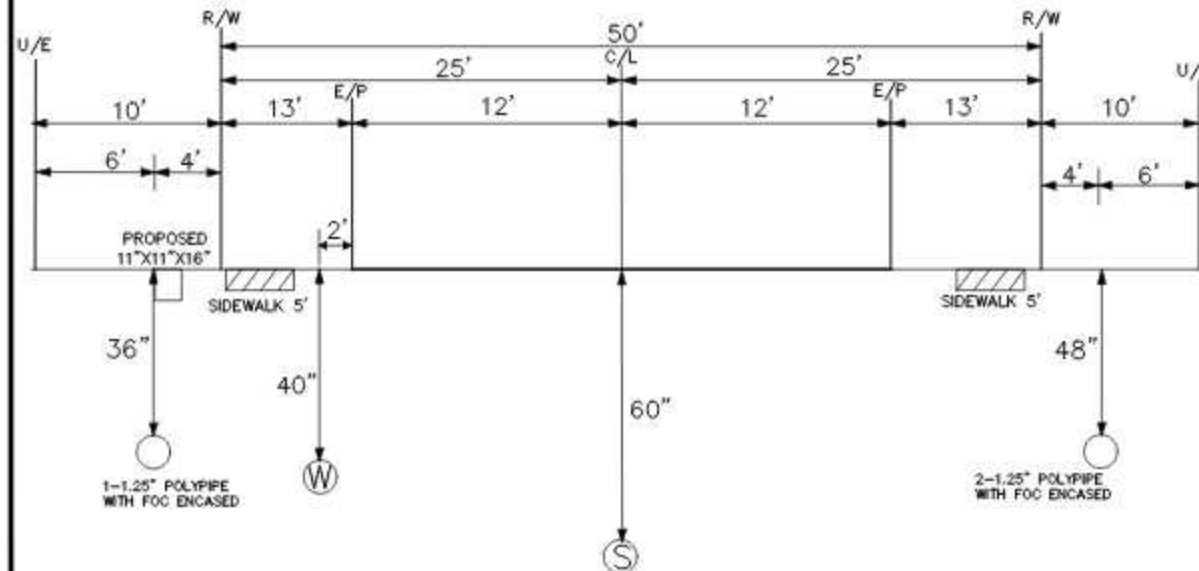
REFERENCE 129
CROSS SECTION
LOOKING "EAST" AT " 19409 ROSEMOOR AVE"



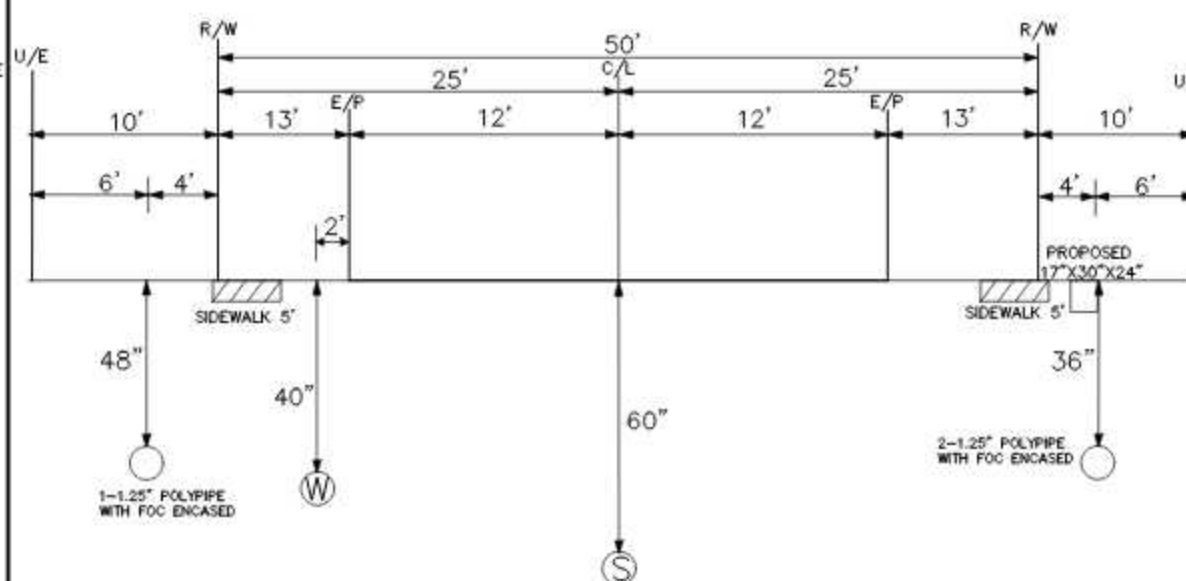
REFERENCE 130
CROSS SECTION
LOOKING "EAST" AT " 19422 ROSEMOOR AVE"



REFERENCE 131
CROSS SECTION
LOOKING "EAST" AT " 19433 ROSEMOOR AVE"



REFERENCE 132
CROSS SECTION
LOOKING "EAST" AT " 19434 ROSEMOOR AVE"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

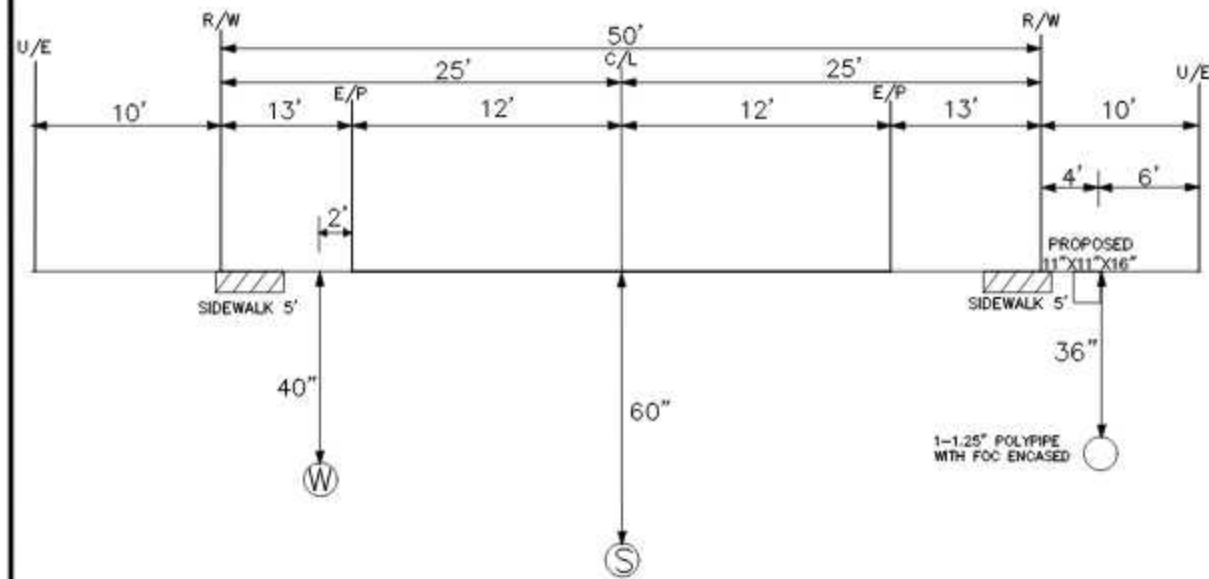
Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	DWG 74 OF 92	PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	0000
RNG:	0000	SEC:	0000

REFERENCE 133
CROSS SECTION
 LOOKING "EAST" AT " 19458 ROSEMOOR AVE"



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		TAX DISTRICT:	
		DWG:	75 OF 92
		SEC:	####

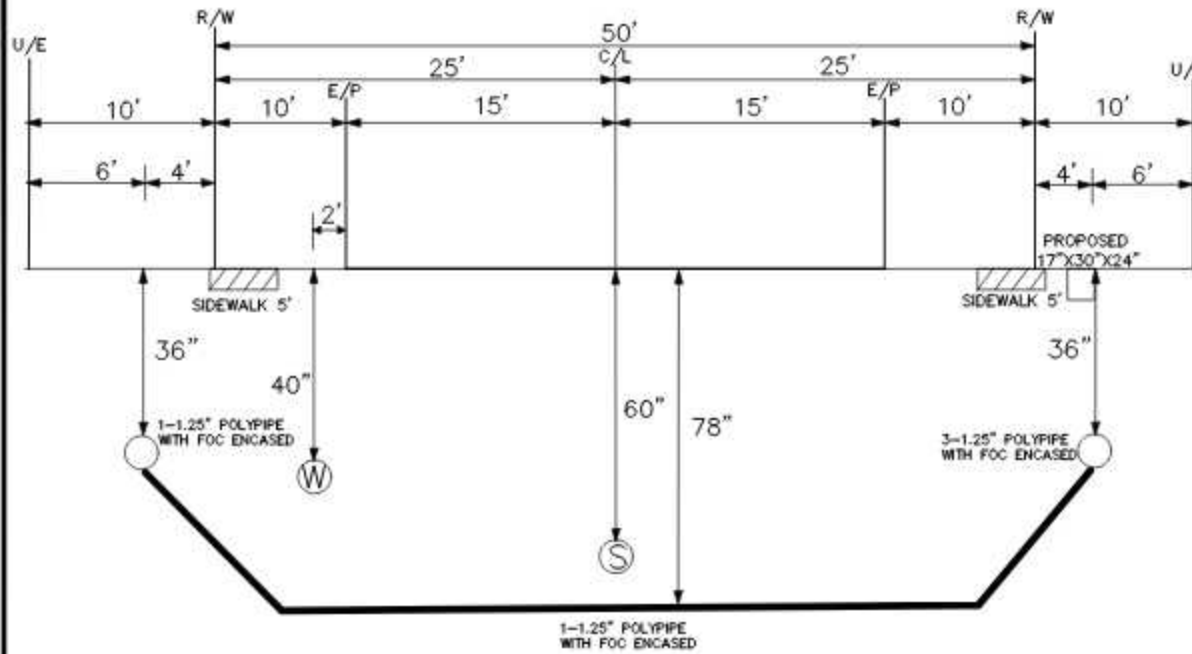
NOTE:
 ALL BORES WILL AND
 END AT A MIN OF 4'
 FROM E/P

NOTE:
 ALL UTILITIES NOT
 SHOWN IN R/W WILL
 BE LOCATED PRIOR TO
 CONSTRUCTION

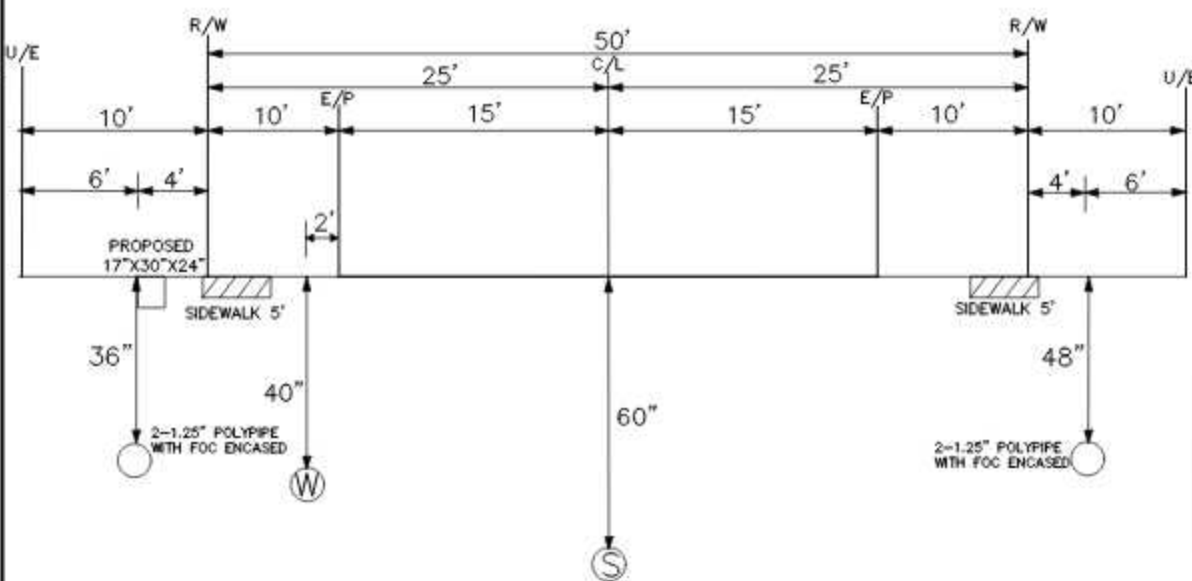
NOTE:
 ALL UTILITIES IN AREA
 ARE APPROXIMATE
 LOCATE PRIOR TO
 CONSTRUCTION

NOTE:
 G—GAS
 W—WATER
 P—POWER
 S—SEWER

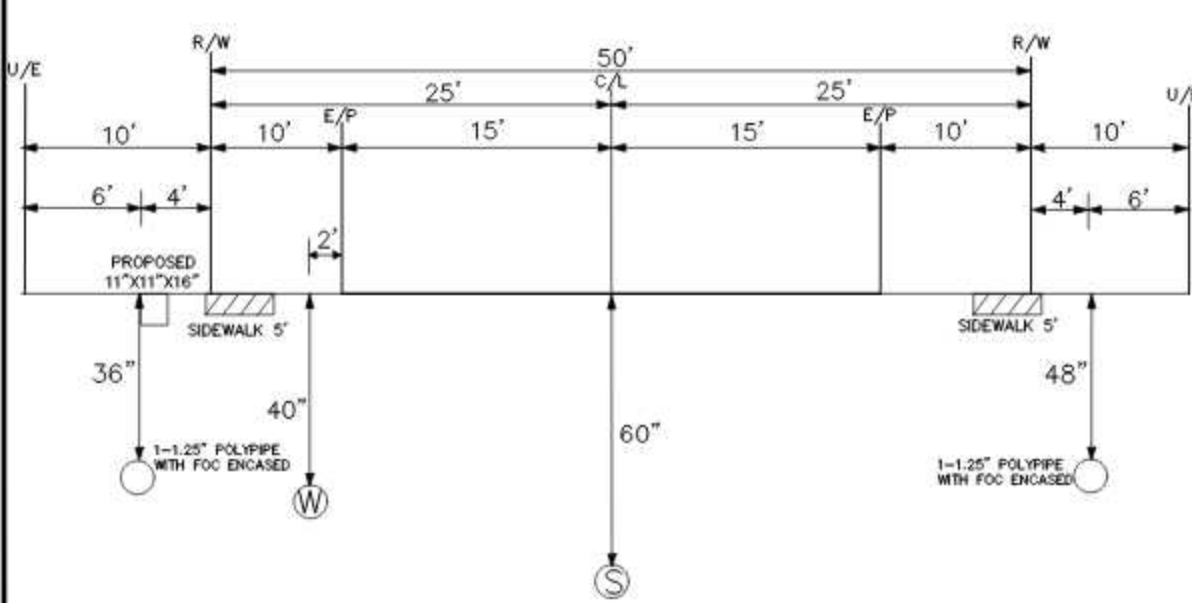
REFERENCE 157
CROSS SECTION
LOOKING "WEST" AT " 19365 BREYNIA DR"



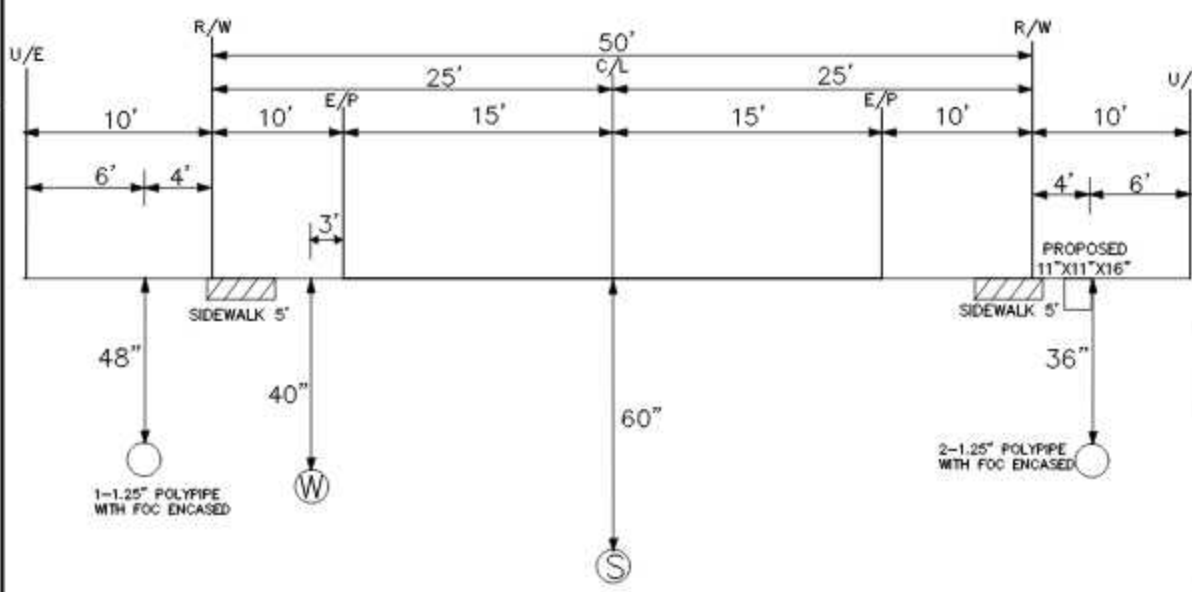
REFERENCE 158
CROSS SECTION
LOOKING "WEST" AT " 19364 BREYNIA DR"



REFERENCE 159
CROSS SECTION
LOOKING "WEST" AT " 19348 BREYNIA DR"



REFERENCE 160
CROSS SECTION
LOOKING "WEST" AT " 19349 BREYNIA DR"



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

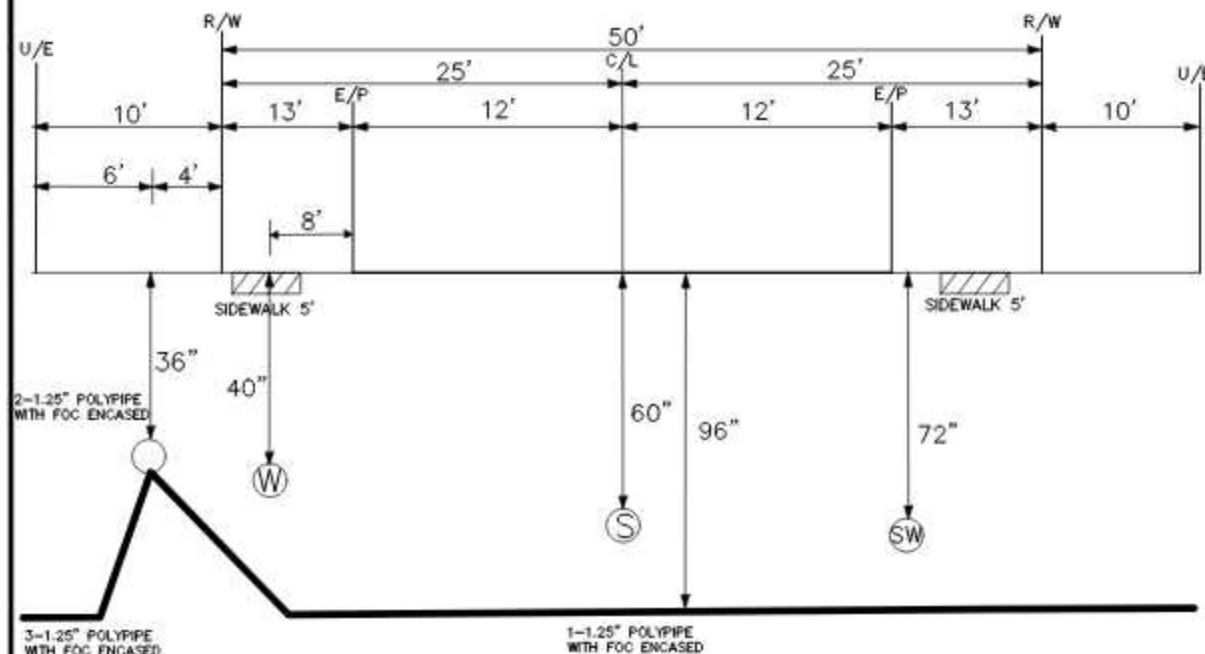
NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

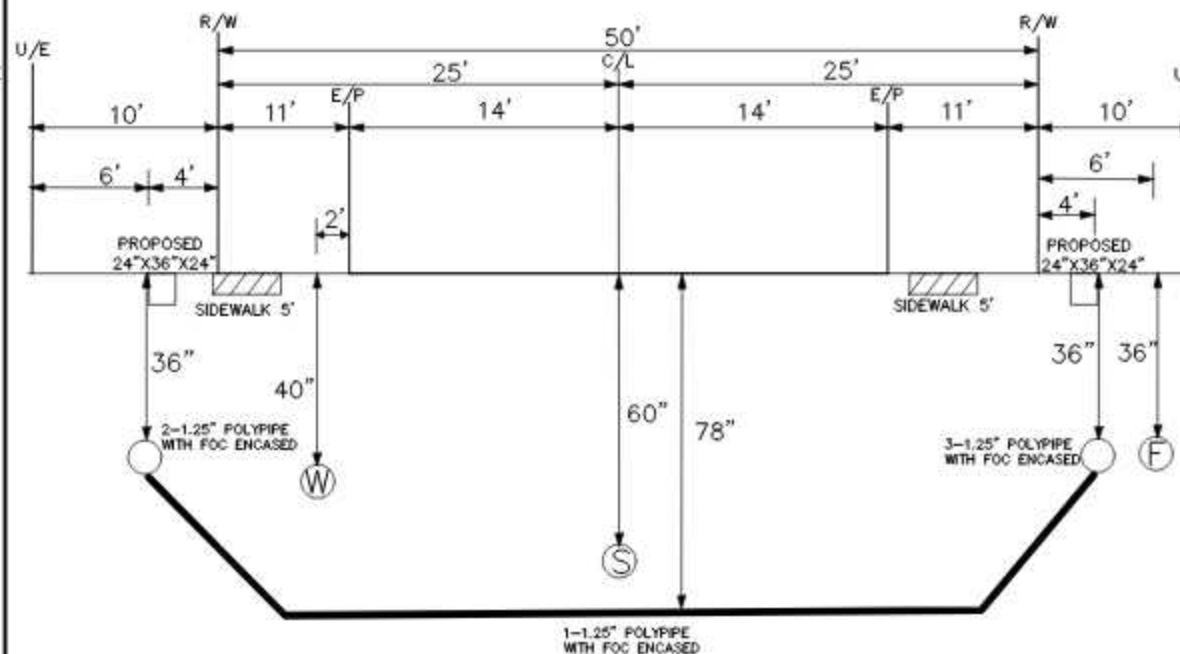
NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	
		RNG:	0000
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	78 OF 92
		SEC:	0000

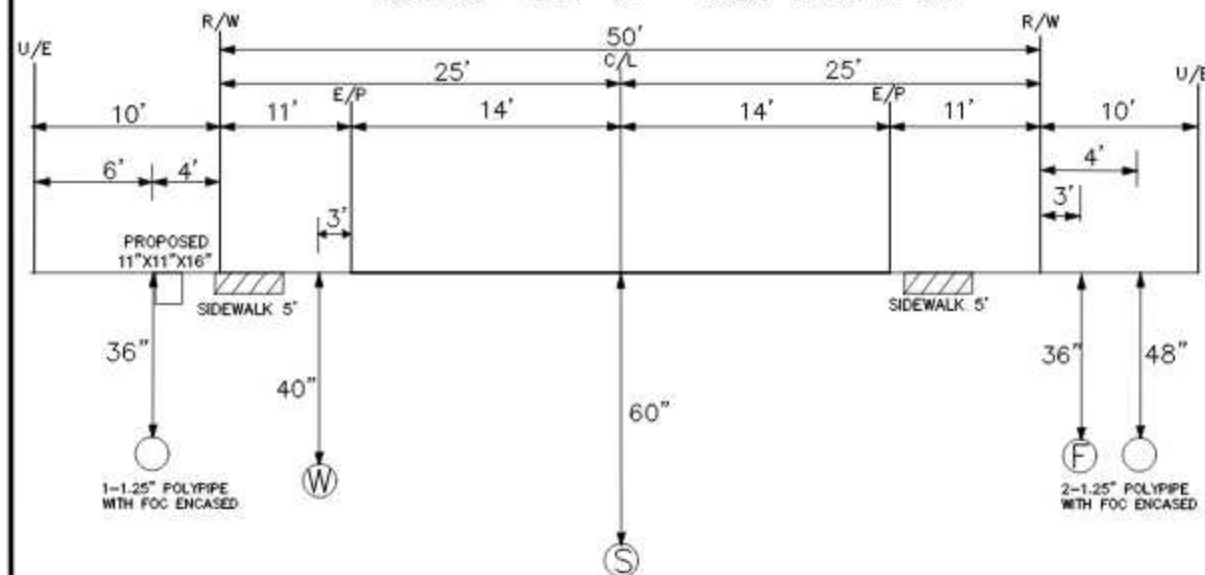
REFERENCE 161
CROSS SECTION
LOOKING "NORTH" AT " 19341 LEAF FLOWER LN"



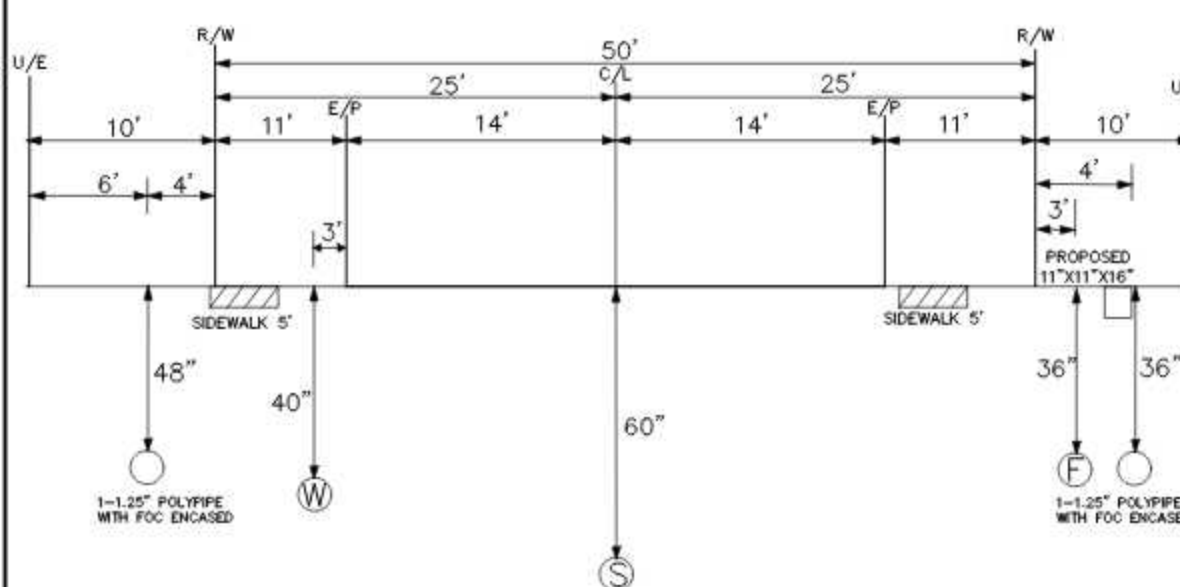
REFERENCE 162
CROSS SECTION
LOOKING "WEST" AT " 19329 BREYNIA DR"



REFERENCE 163
CROSS SECTION
LOOKING "WEST" AT " 19328 BREYNIA DR"



REFERENCE 164
CROSS SECTION
LOOKING "WEST" AT " 19329 BREYNIA DR"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

REVISIONS

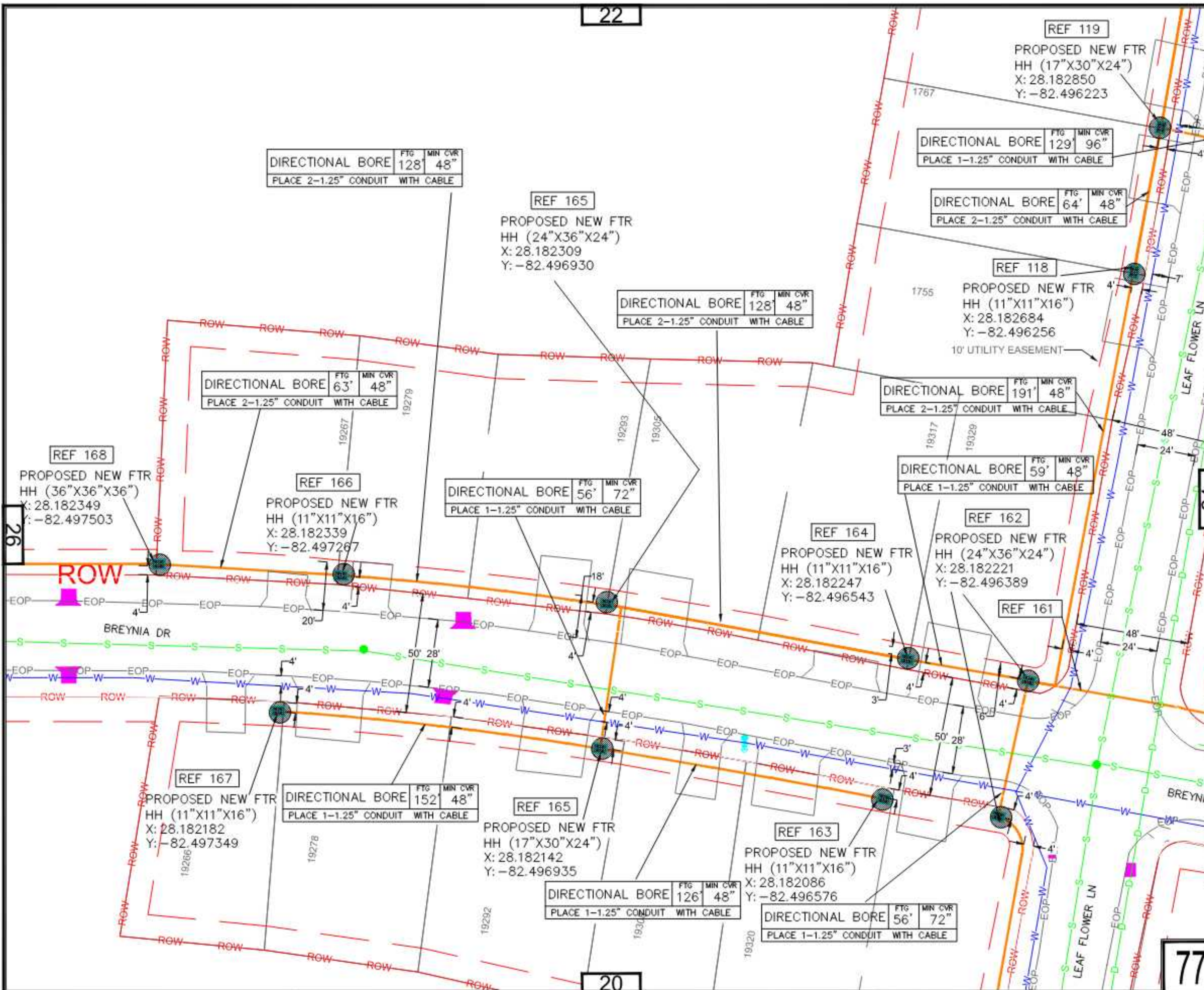
Frontier
COMMUNICATIONS

CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	DWG 79 OF 92	PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
RNG:	0000	FILE:	CROSS SECTION 4179006.DWG
SEC:	0000	TAX DISTRICT:	

22



NOTE:

FOR ALL HATCHED AREAS:
REFER TO FDOT TEMPORARY
EROSION AND SEDIMENT
CONTROL INDEX NO.102

UNITS / ACCT CODES

REVISIONS

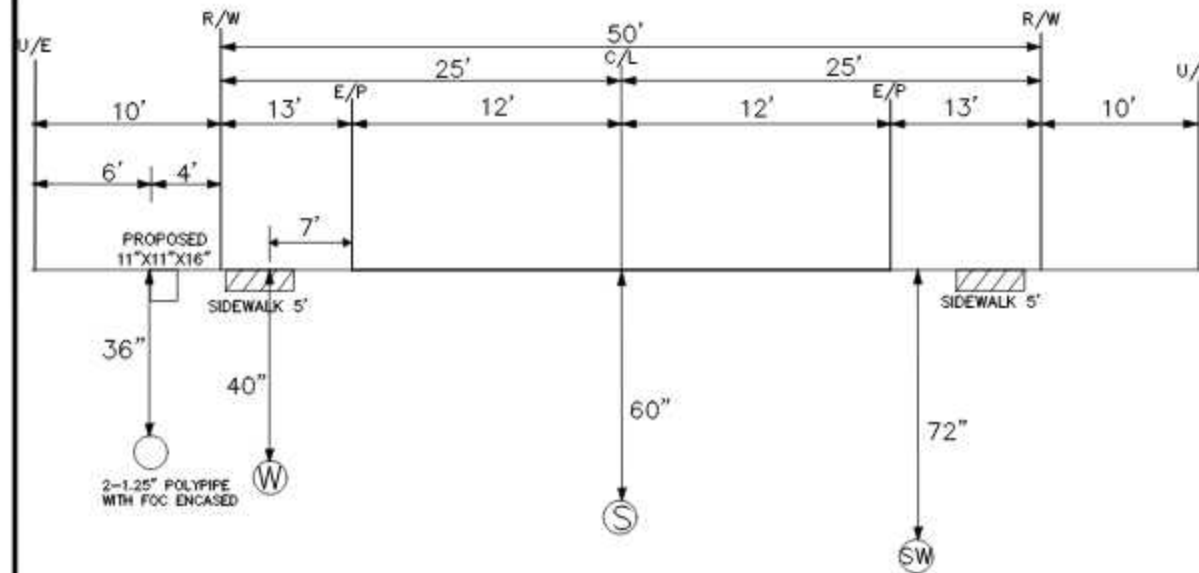
Frontier
COMMUNICATIONS

PLACE PATH, CABLES, AND TERMINALS
LONG LAKE RANCH PARK AREA

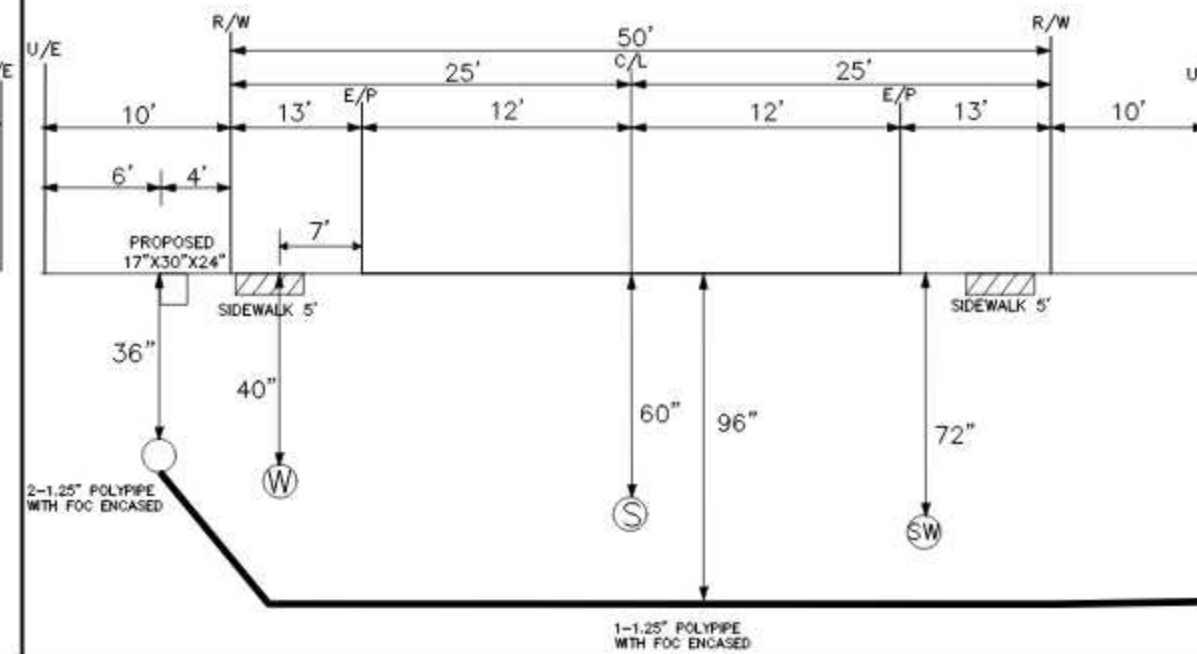
PROJECT NUMBER:	4179006	C.O. AREA:	LUTZFLX
DRAWN DATE:	1/20/2022	ENGR:	EARL DOWDY
SCALE:	1"=40'	PHONE:	813-326-4135
TWNSHIP:	---	TAX DISTRICT:	---
		ENCL CODE:	LUTZ
		CITY:	PASCO
		FILE:	4179006 DUCT.DWG
		DWG:	80 OF 92
		SEC:	---

77

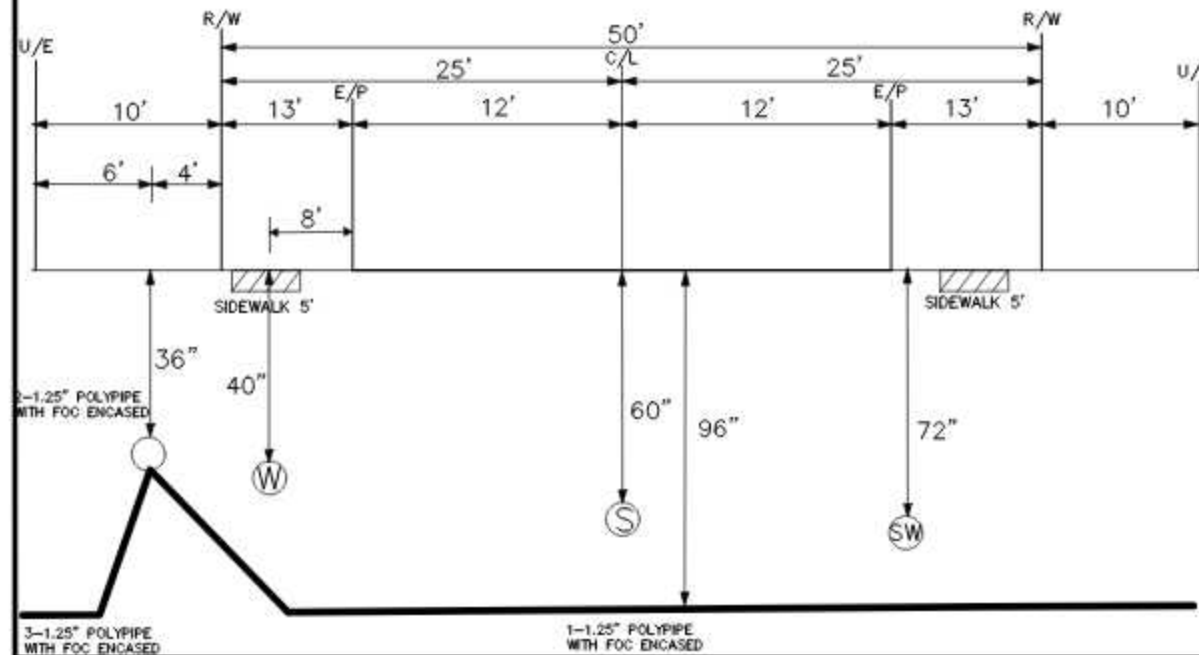
REFERENCE 118
CROSS SECTION
LOOKING "NORTH" AT " 1755 LEAF FLOWER LN"



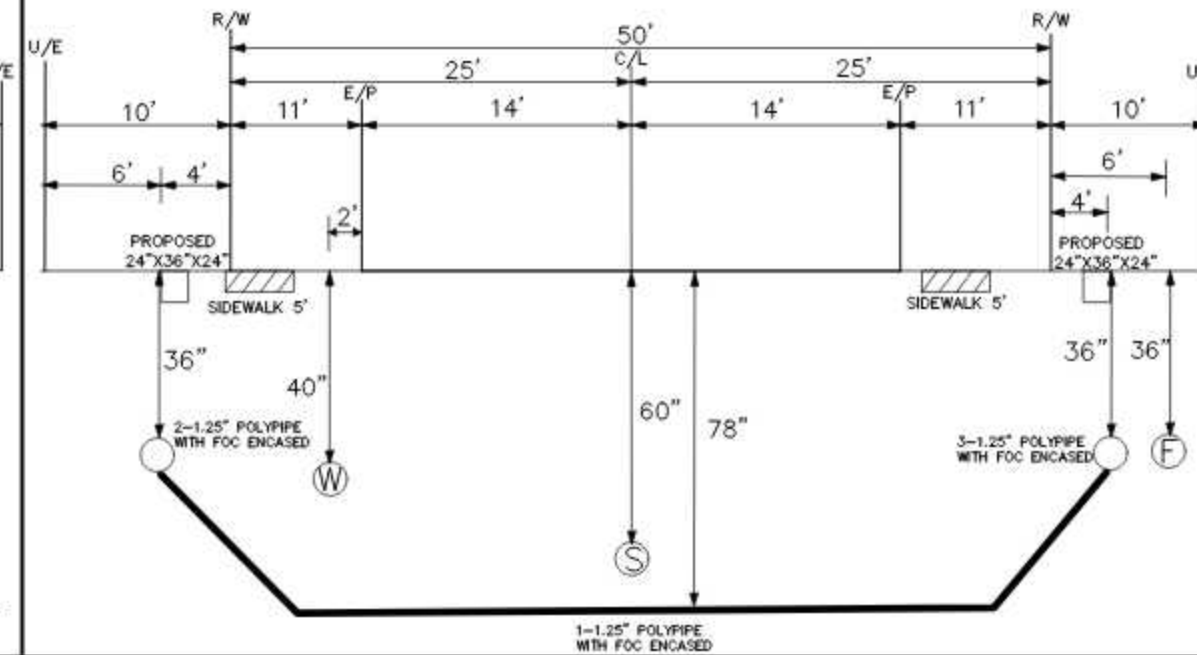
REFERENCE 119
CROSS SECTION
LOOKING "NORTH" AT " 1767 LEAF FLOWER LN"



REFERENCE 161
CROSS SECTION
LOOKING "NORTH" AT " 19341 LEAF FLOWER LN"



REFERENCE 162
CROSS SECTION
LOOKING "WEST" AT " 19329 BREYNIA DR"



NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

UNITS / ACCT CODES

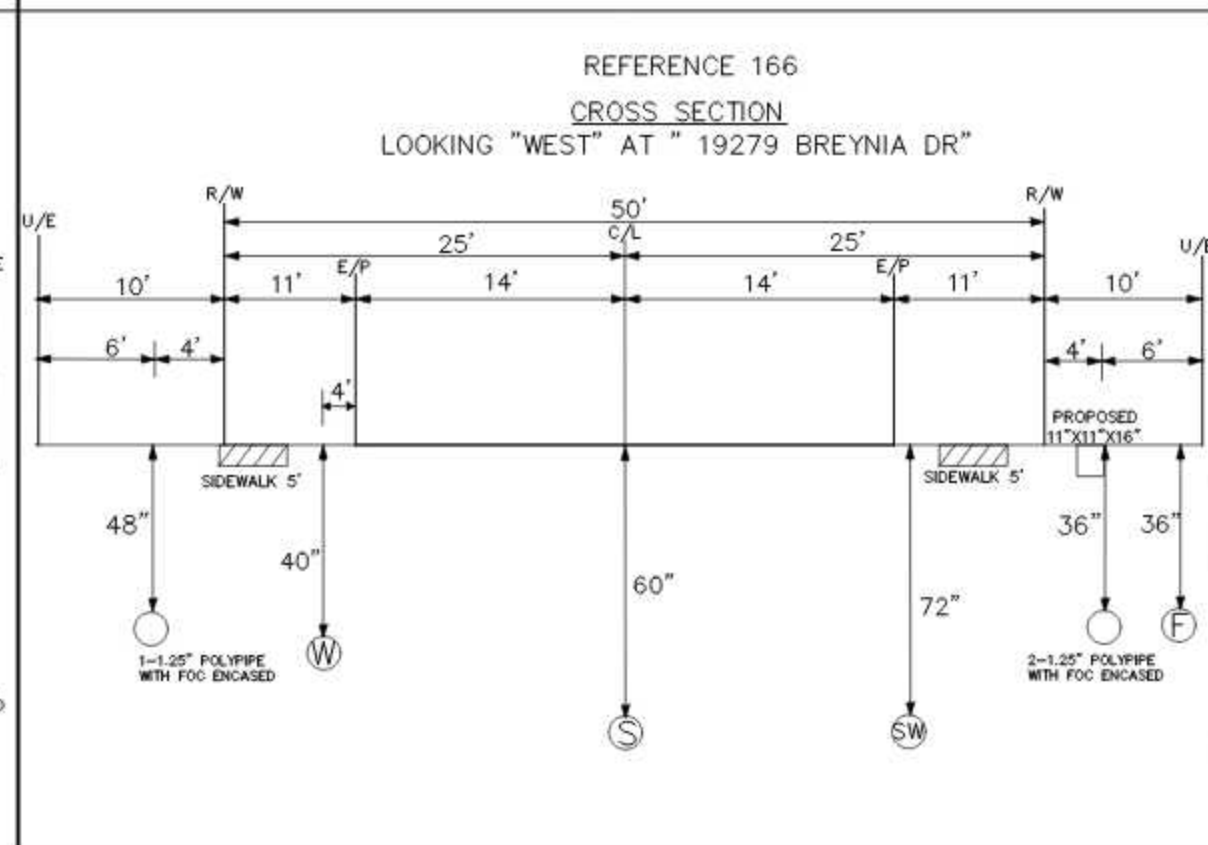
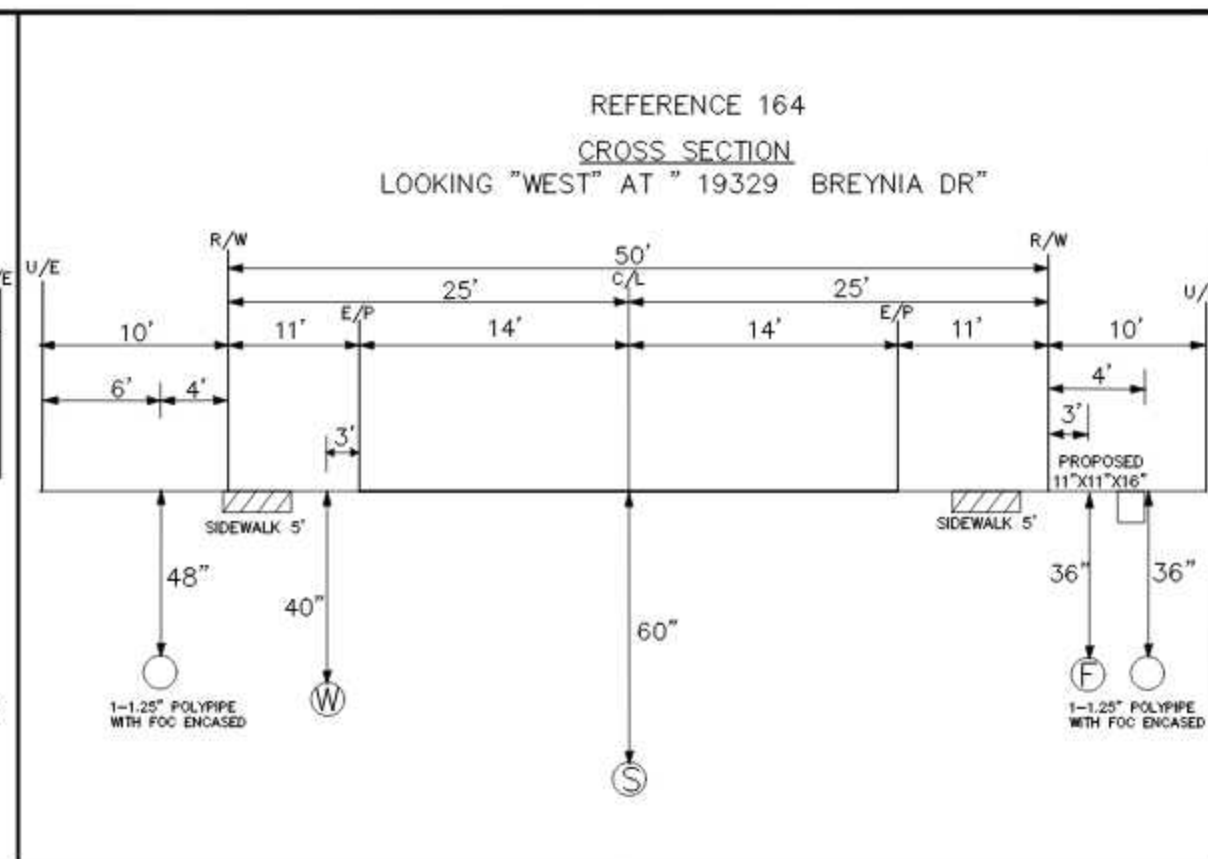
REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

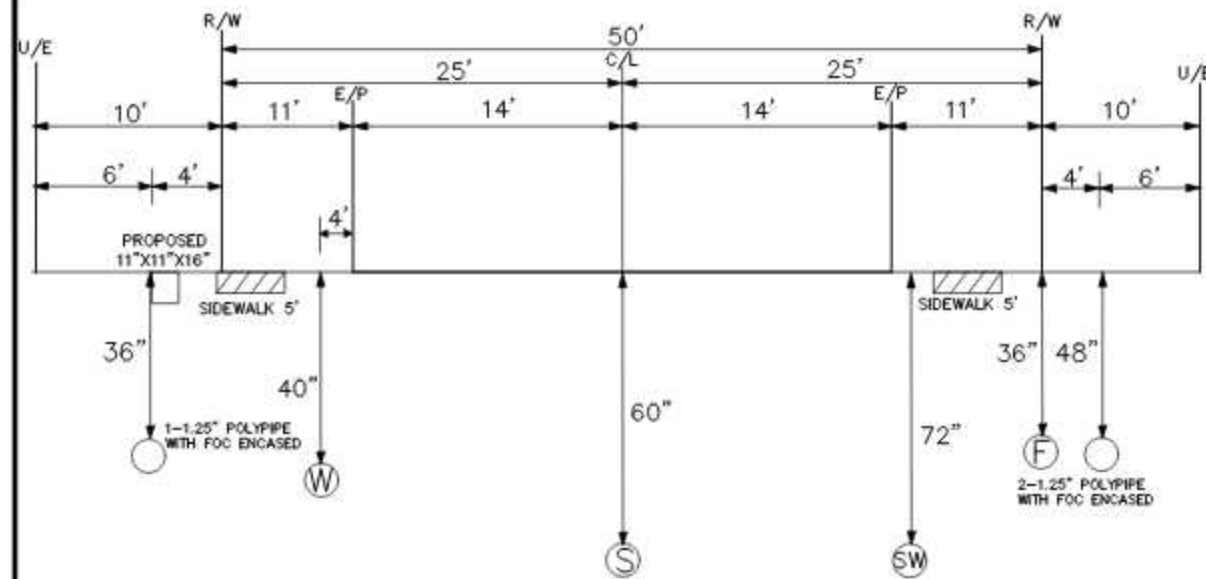
PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:	DWG 81 OF 92	PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	0000
		RNG:	0000
		SEC:	0000



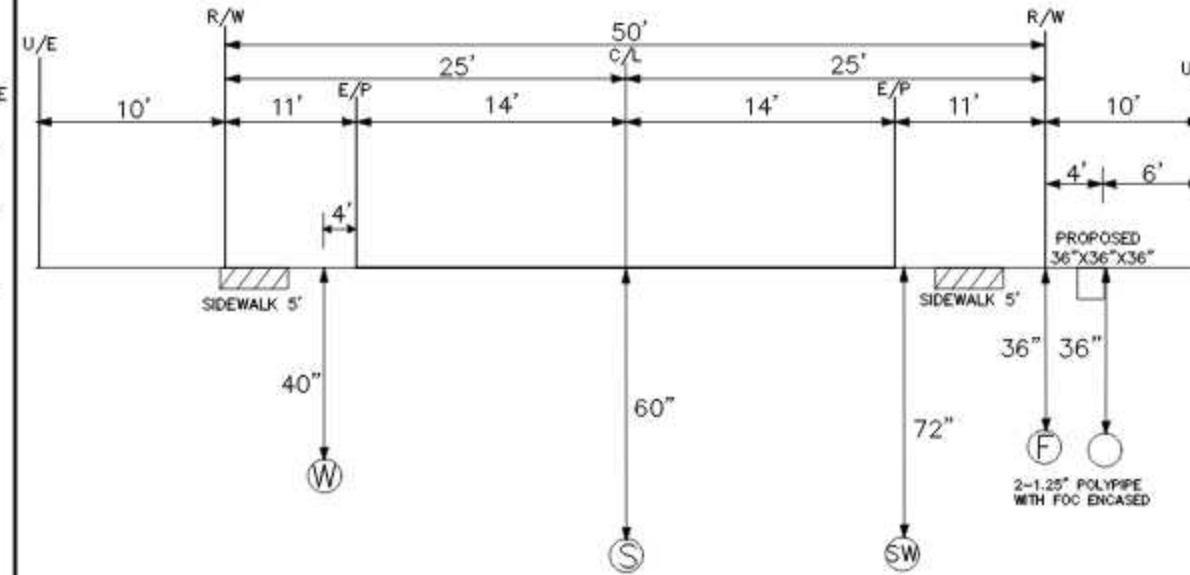
NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

[illegible]

REFERENCE 167
CROSS SECTION
LOOKING "WEST" AT " 19278 BREYNIA DR"



REFERENCE 168
CROSS SECTION
LOOKING "WEST" AT " 19329 BREYNIA DR"



UNITS / ACCT CODES

REVISIONS

Frontier
COMMUNICATIONS

CROSS SECTIONS

####

NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

80

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	TAX DISTRICT:	
		DWG	83 OF 92
		SEC:	0000

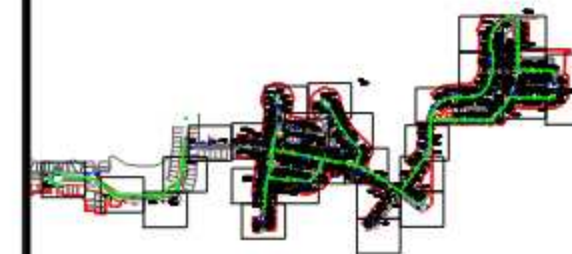
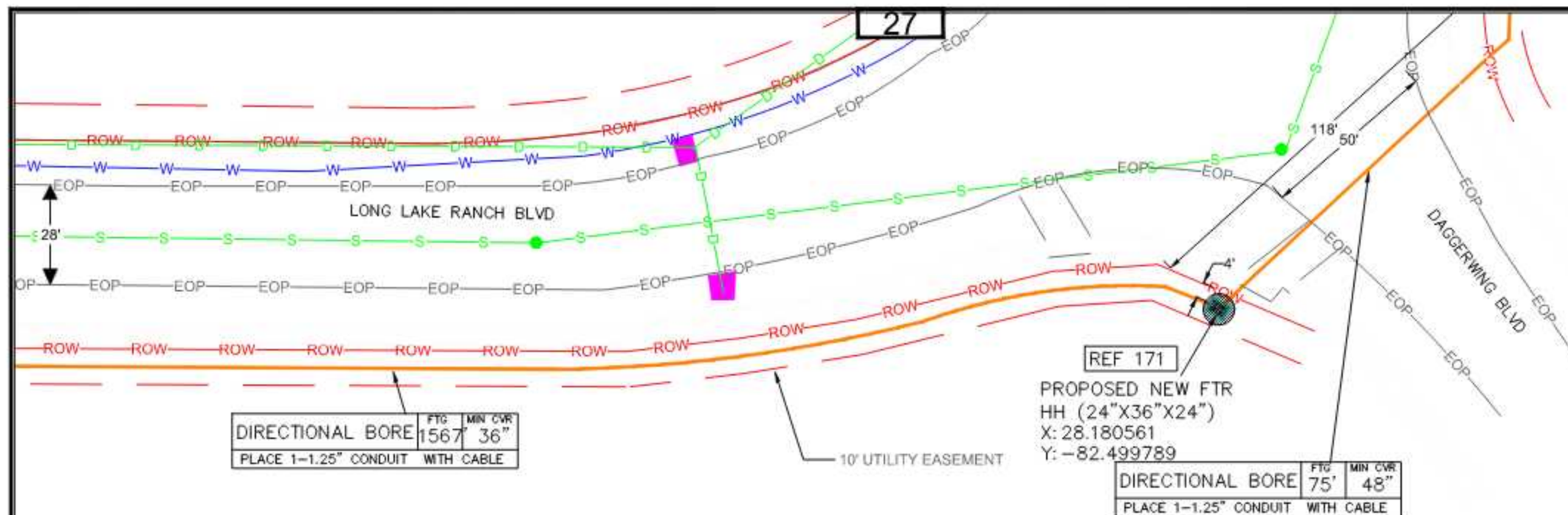
[illegible]



NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

82

PROJECT NUMBER: 4179006		C.G. AREA: LUTZ ENCL CODE: LUTZFLX4	
DRAWN DATE: 10-09-2022	ENGR: EARL DOWDY PHONE: 8133284135	CNVT: FILE:	PASCO CROSS SECTION 4179006.DWG
SCALE:	TAX DISTRICT:	DWG	65 OF 92
TWNSHIP: 0000	RNG: 0000	SEC:	0000



NOTE:

FOR ALL HATCHED AREAS:
REFER TO FDOT TEMPORARY
EROSION AND SEDIMENT
CONTROL INDEX NO.102

UNITS / ACCT CODES

[illegible]

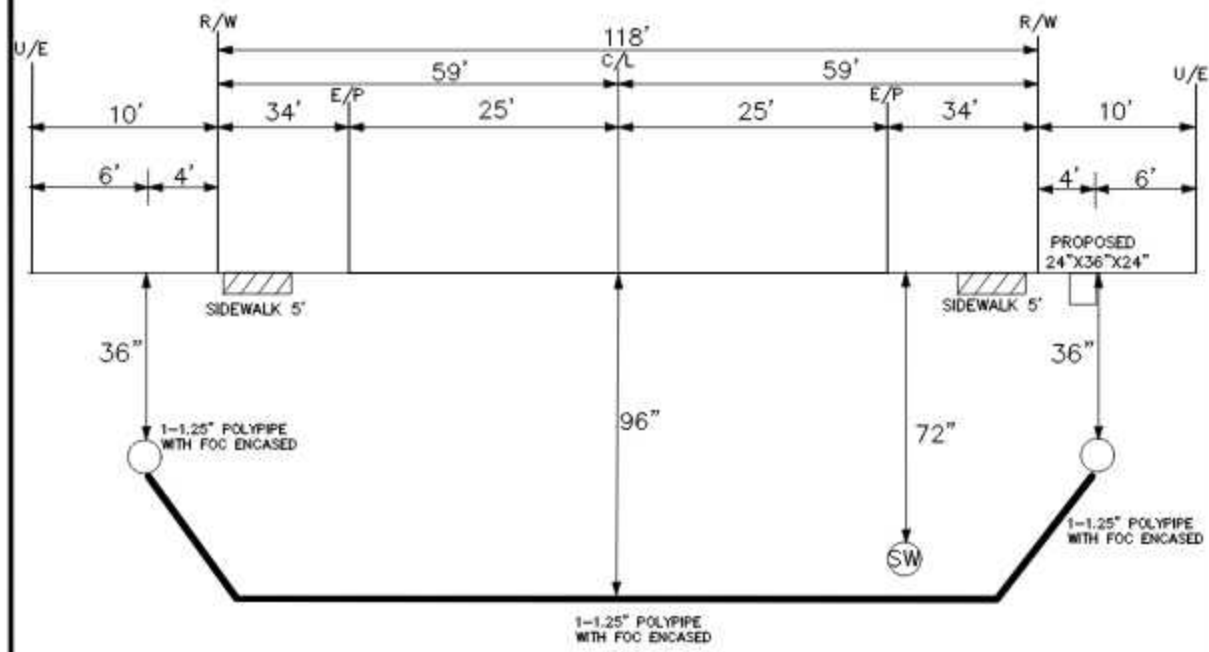
REVISIONS



PLACE PATH, CABLES, AND TERMINALS
LONG LAKE RANCH PARK AREA

PROJECT NUMBER: 4179006		C.O. AREA: LUTZFLXA	
DRAWN DATE: 1/20/2022		ENCL CODE: LUTZ	
ENGR: EARL DOWDY		CITY: PASCO	
PHONE: 813-326-4135		FILE: 4179006 DUCT.DWG	
SCALE: ---		DWG: 67 OF 92	
TAX DISTRICT: ---		SEC: ---	
RING: ---			

REFERENCE 171
CROSS SECTION
LOOKING "SOUTH WEST" AT " DAGGERWING BLVD"



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		TAX DISTRICT:	
		DWG	88 OF 92
		RNG:	####
		SEC:	####

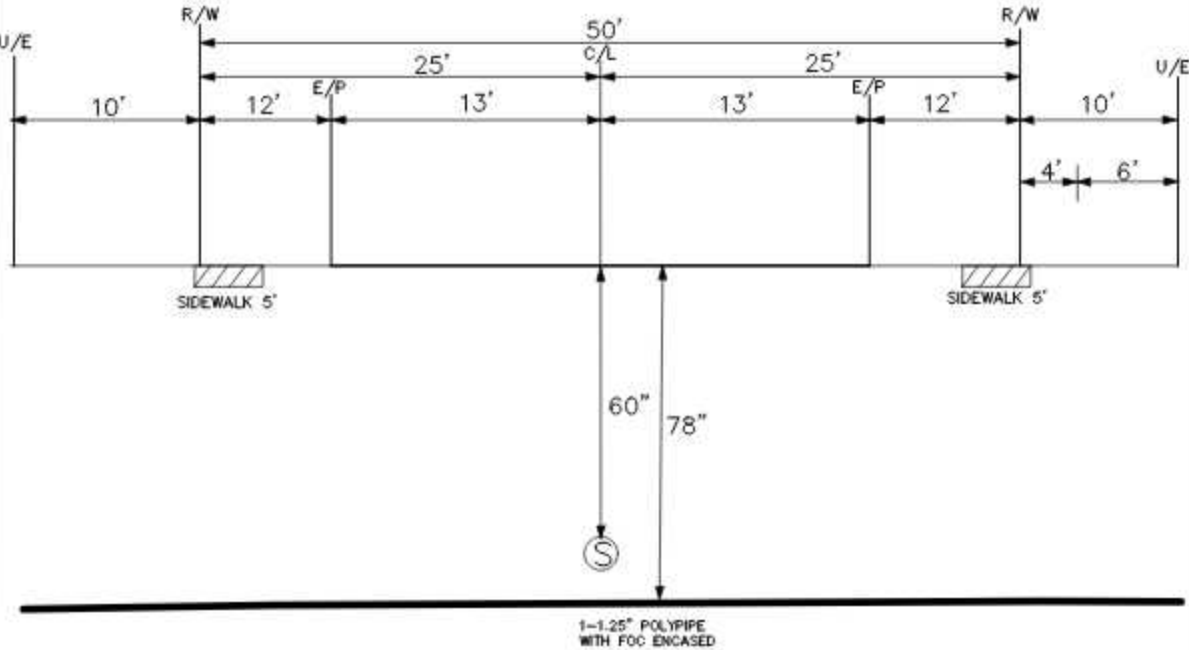
NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

REFERENCE 172
CROSS SECTION
LOOKING "SOUTH" AT " FOX GRAPE LOOP"



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		TAX DISTRICT:	
		DWG	90 OF 92
		RNG:	####
		SEC:	####

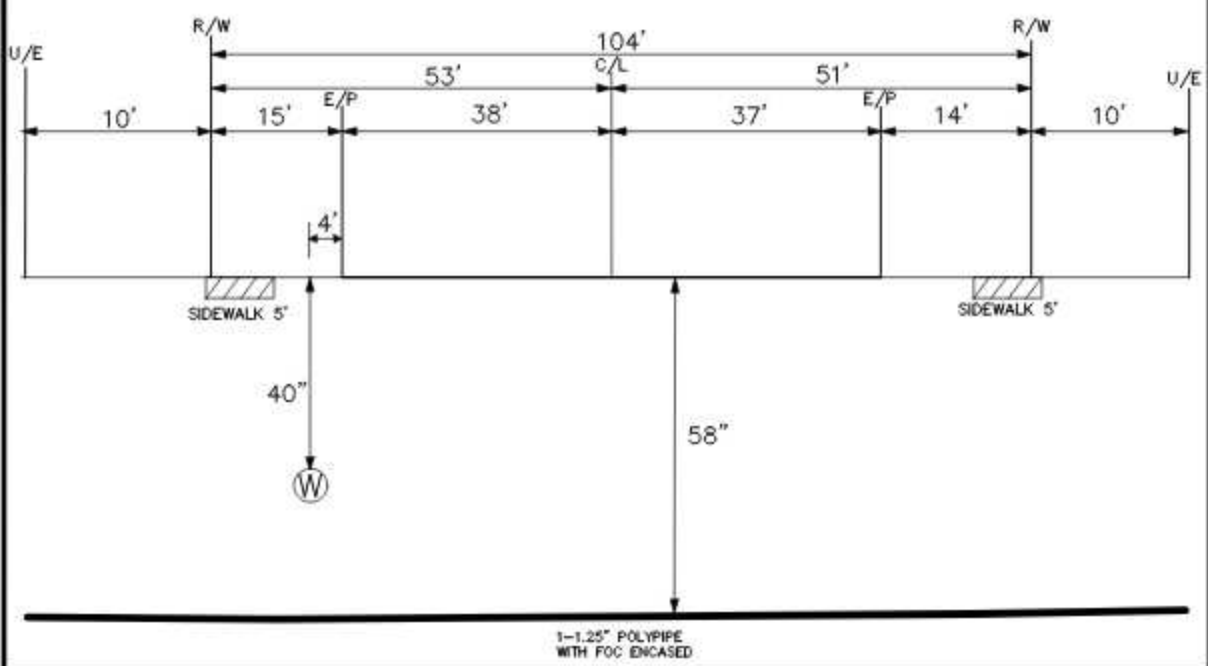
NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

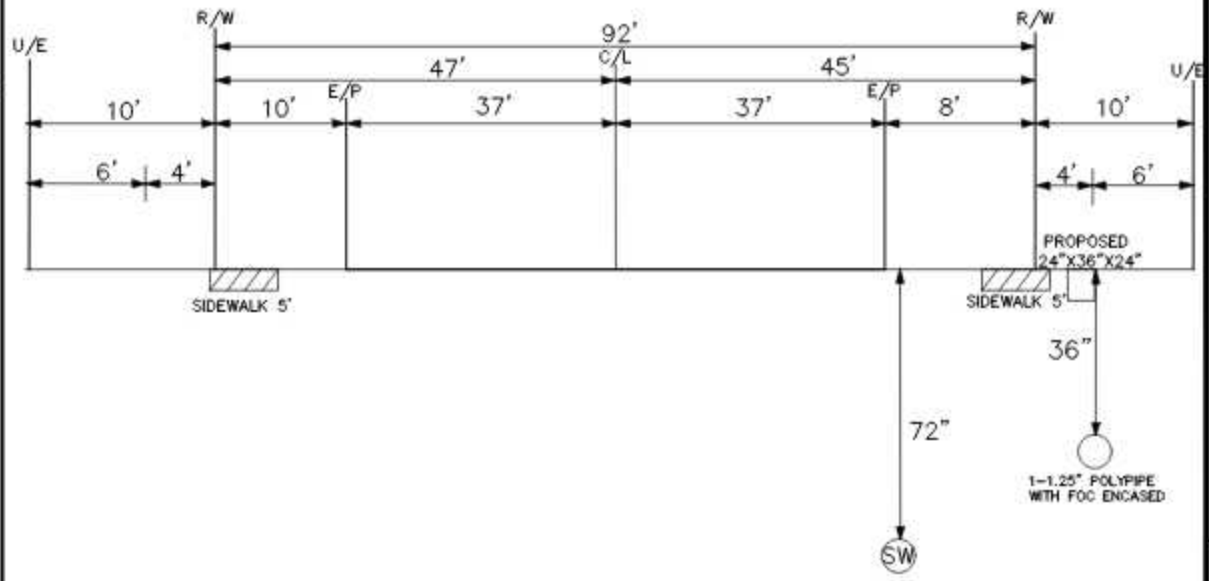
NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

REFERENCE 173
CROSS SECTION
LOOKING "SOUTH" AT "MOORHEN WAY"



REFERENCE 174
CROSS SECTION
LOOKING "WEST" AT " 19160 BREYNIA DR"



UNITS / ACCT CODES

REVISIONS



CROSS SECTIONS

####

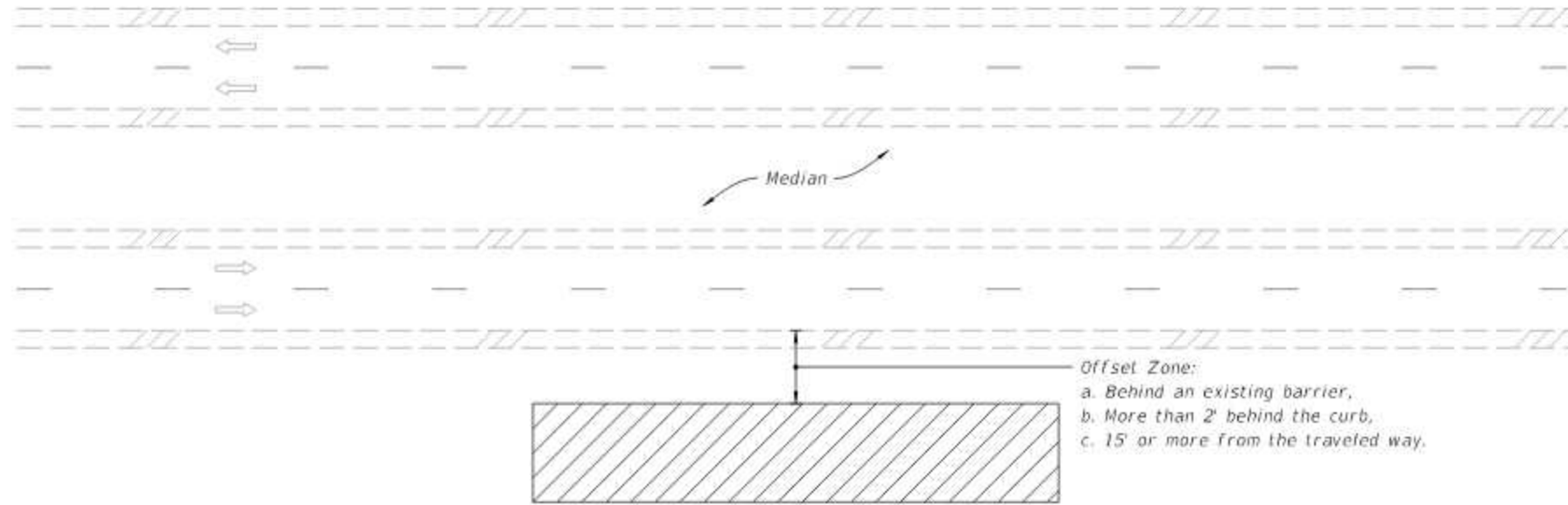
NOTE:
ALL BORES WILL AND
END AT A MIN OF 4'
FROM E/P

NOTE:
ALL UTILITIES NOT
SHOWN IN R/W WILL
BE LOCATED PRIOR TO
CONSTRUCTION

NOTE:
ALL UTILITIES IN AREA
ARE APPROXIMATE
LOCATE PRIOR TO
CONSTRUCTION

NOTE:
G-GAS
W-WATER
P-POWER
S-SEWER

PROJECT NUMBER:	4179006	C.O. AREA:	LUTZ
DRAWN DATE:	10-09-2022	ENGR:	EARL DOWDY
SCALE:		PHONE:	8133284136
TOWNSHIP:	0000	RNG:	0000
		CITY:	PASCO
		FILE:	CROSS SECTION 4179006.DWG
		DWG:	92 OF 92
		SEC:	0000



MULTILANE ROADWAY SHOWN, TWO-LANE ROADWAY SIMILAR

NOTES:

1. This Index applies to Two-Lane, Two-Way and Multilane Roadways, including Medians of divided roadways, with work beyond the shoulder.
2. Use Index 102-602 when the work operation (excluding establishing and terminating the work area) requires that two or more work vehicles cross the Offset Zone in any one hour period.
3. Use Index 102-660 when Work Area encroaches a Sidewalk.

SYMBOLS:

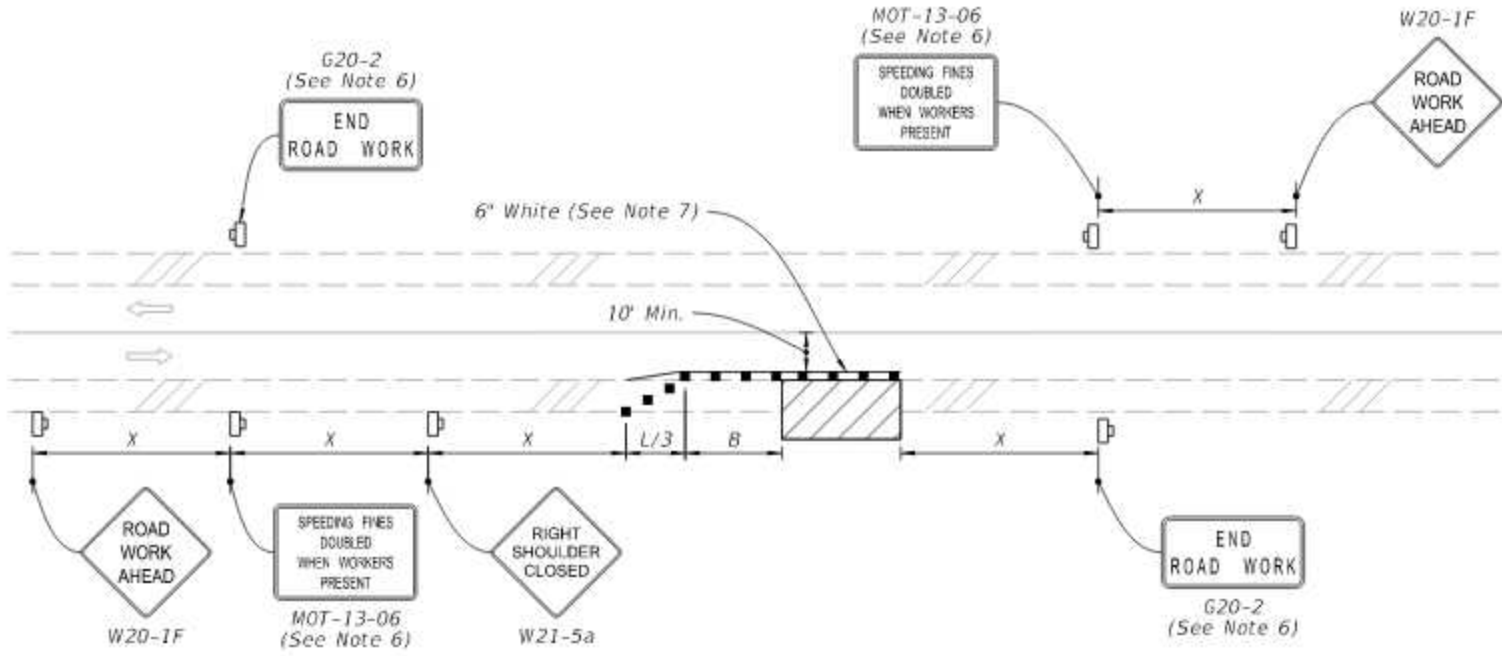
- Work Area
- Lane Identification and Direction of Traffic

NOTE:

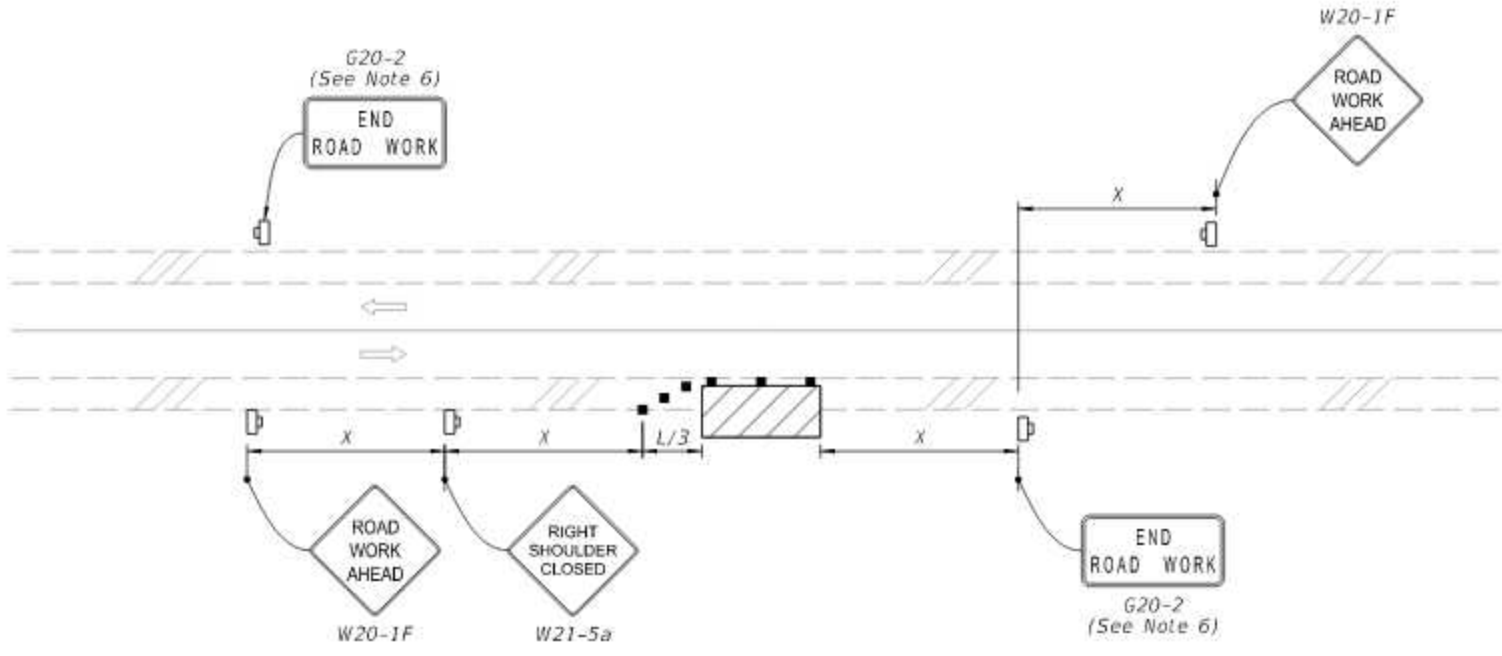
1. This Index applies to Two-Lane, Two-Way and Multilane Roadways, including Medians of divided roadways, with work on the shoulder.
2. L = Taper Length
 X = Work Zone Sign Spacing
 B = Buffer Length
See Index 102-600 for " L ", " X ", " B ", and channelizing device spacing values.
3. Where work activities are between 2' and 15' from the edge of traveled way, the Engineer may omit signs and channelizing devices for work operations 60 minutes or less.
4. When four or more work vehicles enter the through traffic lanes in a one hour period (excluding establishing and terminating the work area), use a flagger or lane closure to accommodate work vehicle ingress and egress.
5. For work less than 2' from the traveled way and work zone speed is greater than 45 MPH, use a lane closure.
6. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" Signs (G20-2) along with the associated work zone sign spacing distances may be omitted when the work operation is in place for 24 hours or less.
7. Temporary pavement markings may be omitted when the work operation is in place for 3 days or less.
8. Omit "Shoulder Closed" signs (W21-5a) along with associated work zone sign spacing distances for work on the median.
9. When there is no paved shoulder, the "Worker" sign (W21-1) may be used instead of the "Shoulder Closed" sign (W21-5a).

SYMBOLS:

-  Work Area
-  Channelizing Device (See Index 102-600)
-  Work Zone Sign
-  Lane Identification and Direction of Traffic.

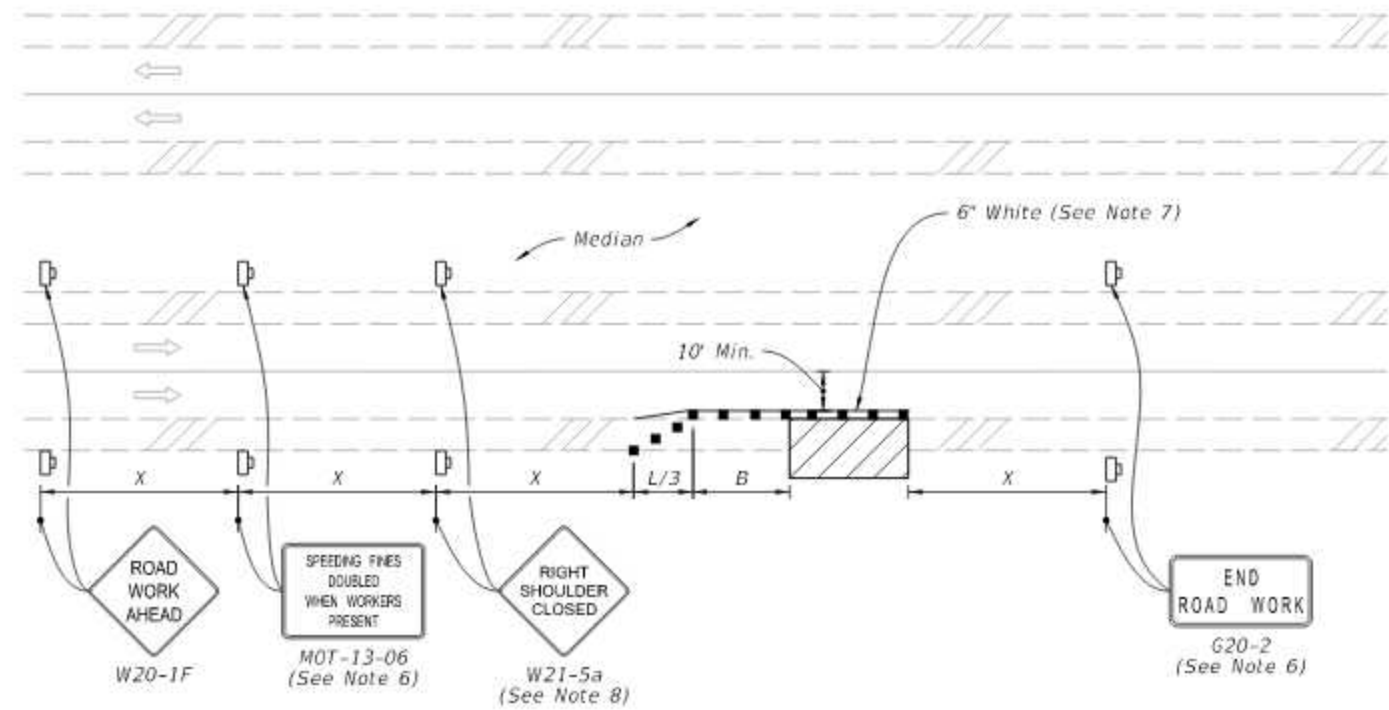


TWO-LANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS

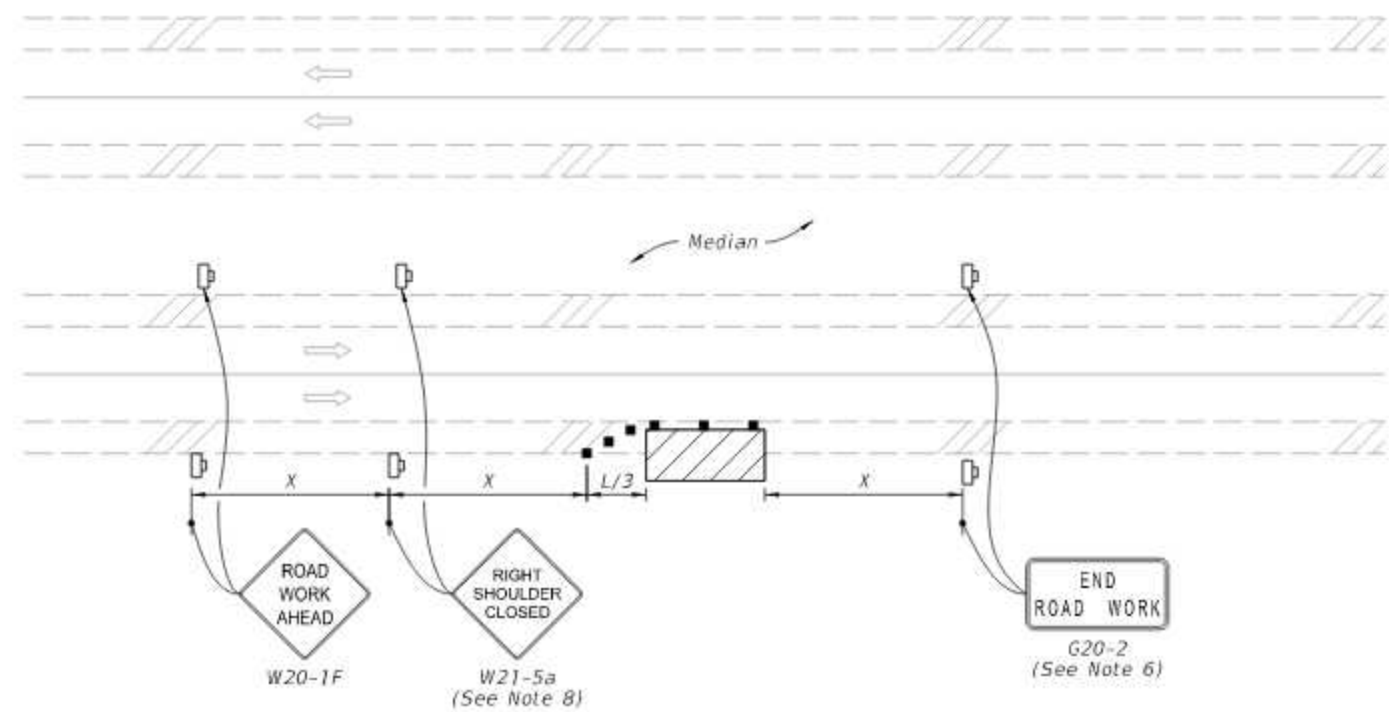


TWO-LANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

10/19/2022 10:12:16 AM



MULTILANE ROADWAY
SHOULDER WORK LESS THAN 2' FROM THE TRAVELED WAY
WITH WORK ZONE SPEED OF 45 MPH OR LESS



MULTILANE ROADWAY
SHOULDER WORK BETWEEN 2' AND 15' FROM THE TRAVELED WAY

SYMBOLS:

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification and Direction of Traffic.

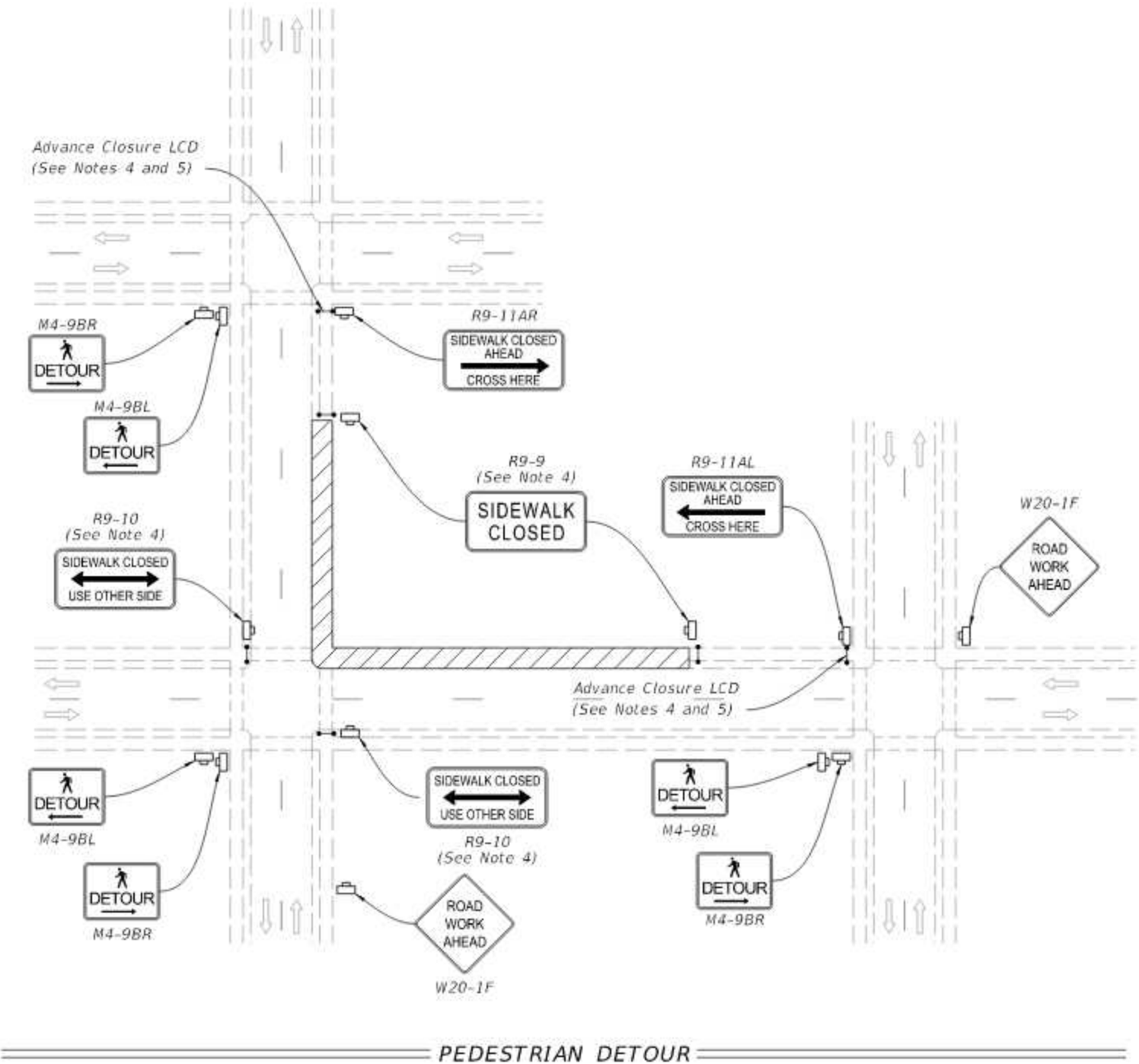
10/19/2022 10:12:18 AM

NOTES:

- 1. Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
- 2. Place pedestrian LCDs across the full width of the closed sidewalk.
- 3. For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7' clearance from the bottom of the sign panel to the surface of the sidewalk.
- 4. "Sidewalk Closed" signs (R9-XX) may be mounted on pedestrian LCDs in accordance with the manufacturer's instructions.
- 5. Omit the Advance Closure LCD if it blocks access to other pedestrian facilities (e.g., transit stops, residences, or business entrances).

SYMBOLS:

- Work Area
- Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Lane Identification and Direction of Traffic



FY 2023-24
STANDARD PLANS

SIDEWALK CLOSURE

INDEX
102-660

SHEET
1 of 2

LAST
REVISION
11/01/20

DESCRIPTION:

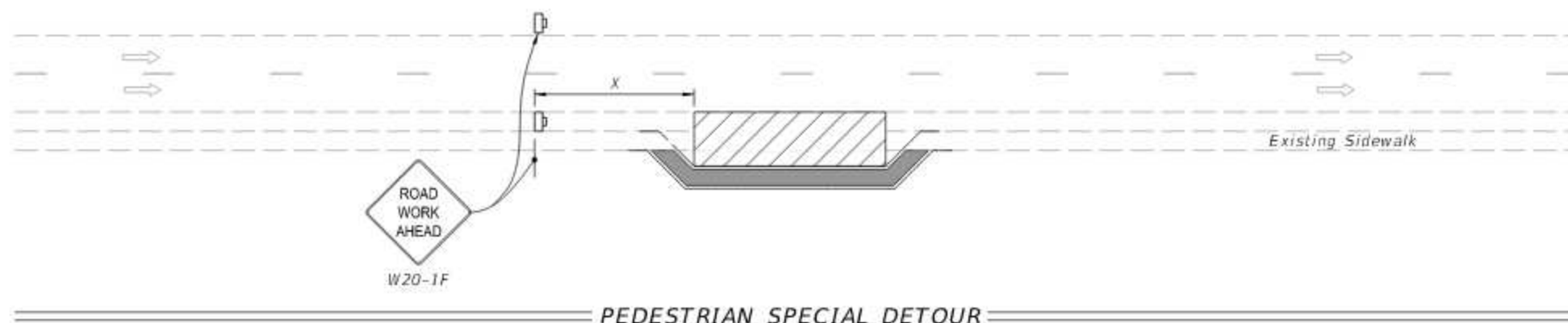
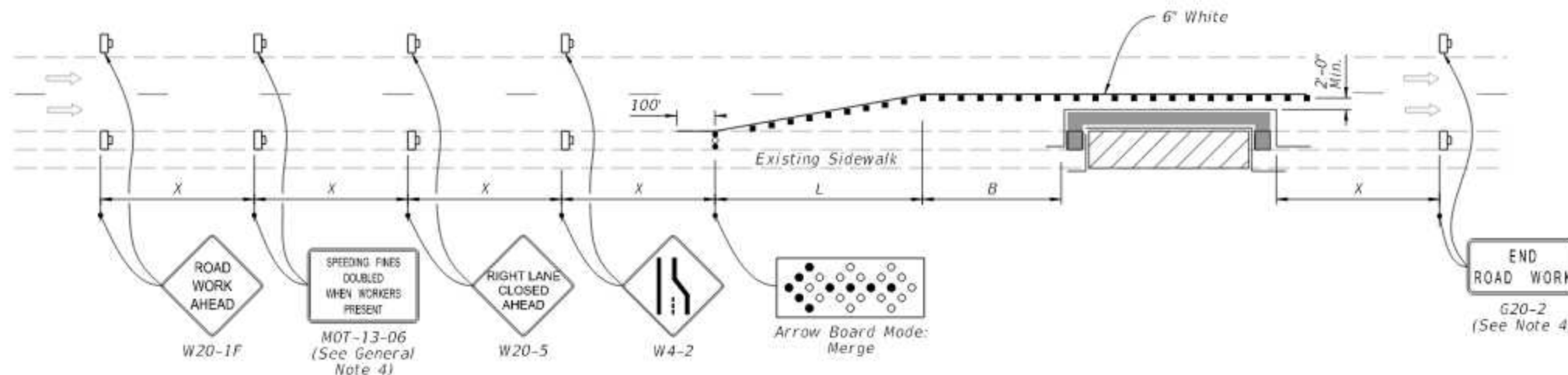
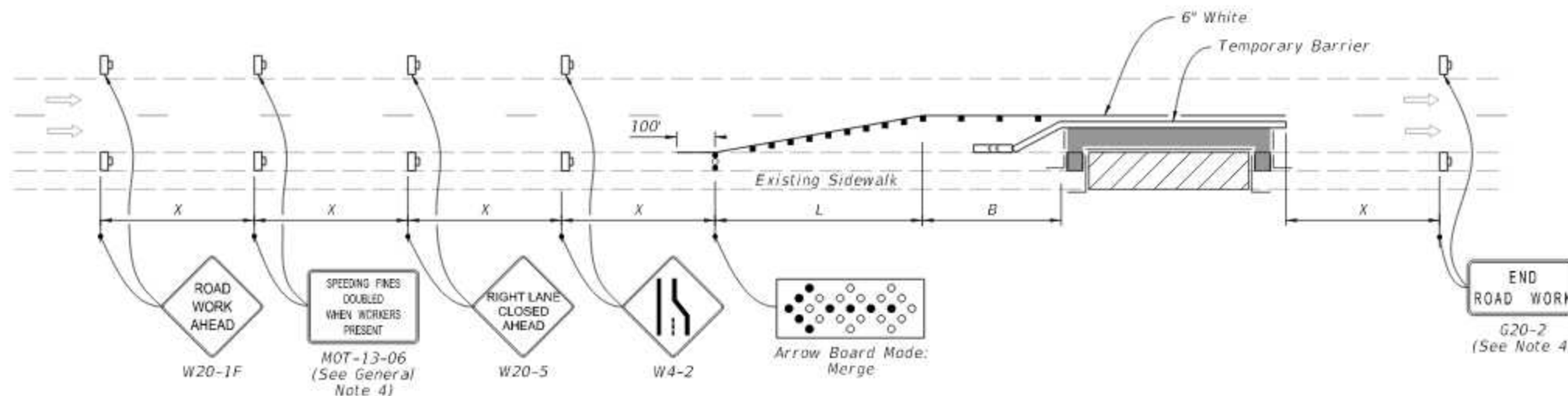
10/6/2022 1:28:35 PM

NOTES:

1. L = Taper Length
 B = Buffer Length
 X = Work Zone Sign Distance
See Index 102-600 for " L ", " B ", " X ", channelizing device spacing values.
2. Provide a 5' wide temporary pedestrian way with a maximum cross-slope of 0.02, except where space restrictions warrant a minimum width of 4'. Provide a 5' x 5' passing space for temporary pedestrian ways less than 5' in width at intervals not to exceed 200'.
3. When temporary pedestrian ways require curb ramps, meet the requirements of Index 522-002. Detectable warnings are not required for curb ramps diverting pedestrian traffic into a closed lane.
4. The "Speeding Fines Doubled When Workers Present" signs (MOT-13-06) and "End Road Work" signs (G20-2), along with associated work zone sign distances, may be omitted when the work operation will be in place for 24 hours or less.
5. Pedestrian Diversion Option 2 may only be used when called for in the Plans or as approved by an Engineer.

SYMBOLS:

-  Work Area
-  Temporary Pedestrian Way
-  Channelizing Device (See Index 102-600)
-  Pedestrian Longitudinal Channelizing Device (LCD)
-  Work Zone Sign
-  Arrow Board
-  Crash Cushion
-  Lane Identification and Direction of Traffic



10/6/2022 1:28:35 PM

LAST REVISION	DESCRIPTION:	FY 2023-24 STANDARD PLANS	SIDEWALK CLOSURE	INDEX	SHEET
11/01/21				102-660	2 of 2

GLB1111161N11

HDPE STRUCTURAL FOAM COVER/HDPE MOLDED BOX

Channell's GLB Assembly

FEATURES:

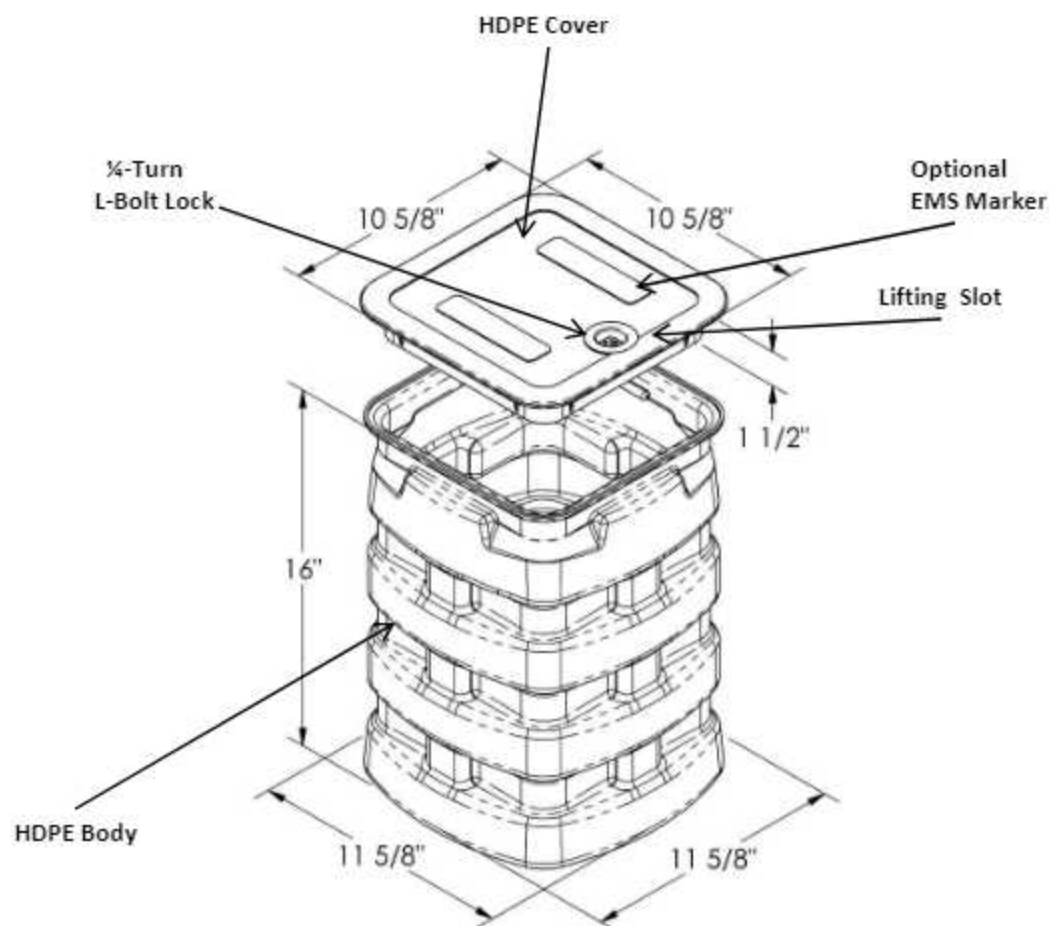
- Grade Level Box 11" X 11" X 11 inches
- Black - HDPE Body – Green Cover Structural Foam Cover
- Load rated to ASTM C857 A-0.3 (300 lbs. per square foot)
- 1 – L-Bolt ¼ turn lock
- 1 – Optional EMS Marker
- High Density Polyethylene material (HDPE)
- Non-skid surface

WEIGHT & SHIPPING:

- Cover Weight: 1.65 lbs.
- Box Weight: 4 lbs
- Assembly Weight: 5.65 lbs
- Loaded Pallet Weight: 367 lbs
- Per Pallet #: 60
- Pallet Dimensions: 34"L x 49" W x 47"H

LOAD RATINGS:

- ASTM 857, A-0.3
- See attached Color Coded Placement Guide
- Color Type: Green



Inside Dimensions		
Length	Width	Depth
11"	11"	16"

BULKU173024

BULK VAULT HDPE STRUCTURAL FOAM SHIELD X COMPOSITE COVER



FEATURES:

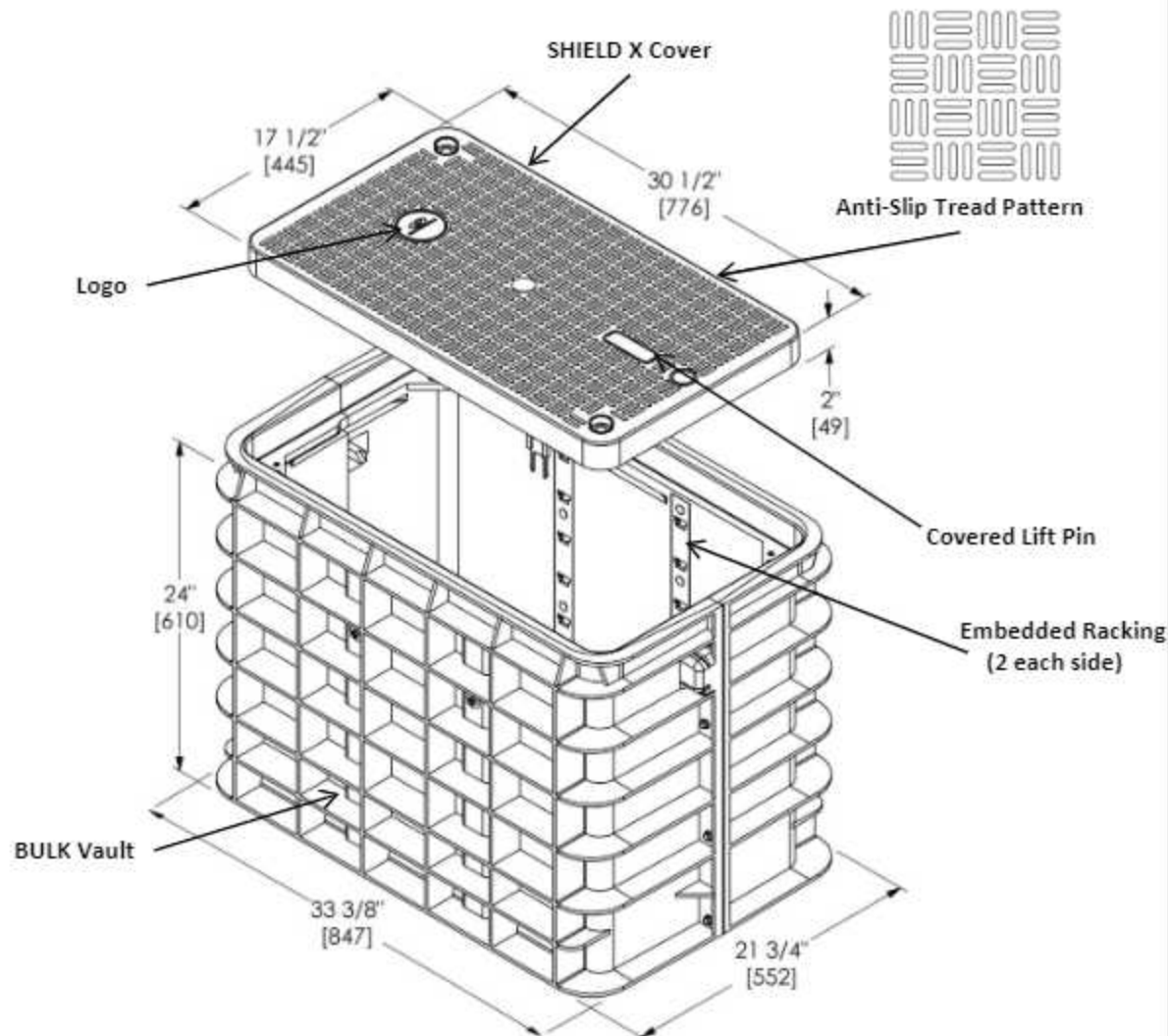
- 17" X 30" X 24" (open floor) (actual dimensions on drawing)
- BULK VAULT – SHIELD X COVER- Tier 22 Load Rated (ANSI/SCTE 77: 2013)
- (2) Cover locking Auger bolts, Hex (9/16") or Penta (7/8") head with washer
- (2) Non-Seizing Fastening System, Field Replaceable
- (4) Embedded Composite Rack Support
- (1) Lifting slot equipped with stainless steel pin (slot is approximately 2 3/4"x3/4")
- (2) Winterized Cable Drop slide (1 1/4" X 1 1/4")
- (1) Logo Disk

WEIGHT & SHIPPING:

- Cover Weight: 26 lbs
- Box Weight: 45 lbs
- Assembly Weight : 71 lbs

PERFORMANCE TESTING:

- ANSI/SCTE 77: 2013 - TIER 22 Rated (33,750 lbs)
- AS3996 – Class C
- EN124 Class B125
- ASTM C1028-07 & AS-4586 (Slip Resistance)
- 10,000 Hour Xenon-Arc Exposure (No fiber-bloom)
- ASTM D635-06 (Flammability)



Inside Dimensions		
Length	Width	Depth
29 1/2" [749]	16 1/2" [419]	22" [559]



BULK173024(HDPE)

BULK VAULT HDPE STRUCTURAL FOAM

HDPE PLASTIC COVER



FEATURES:

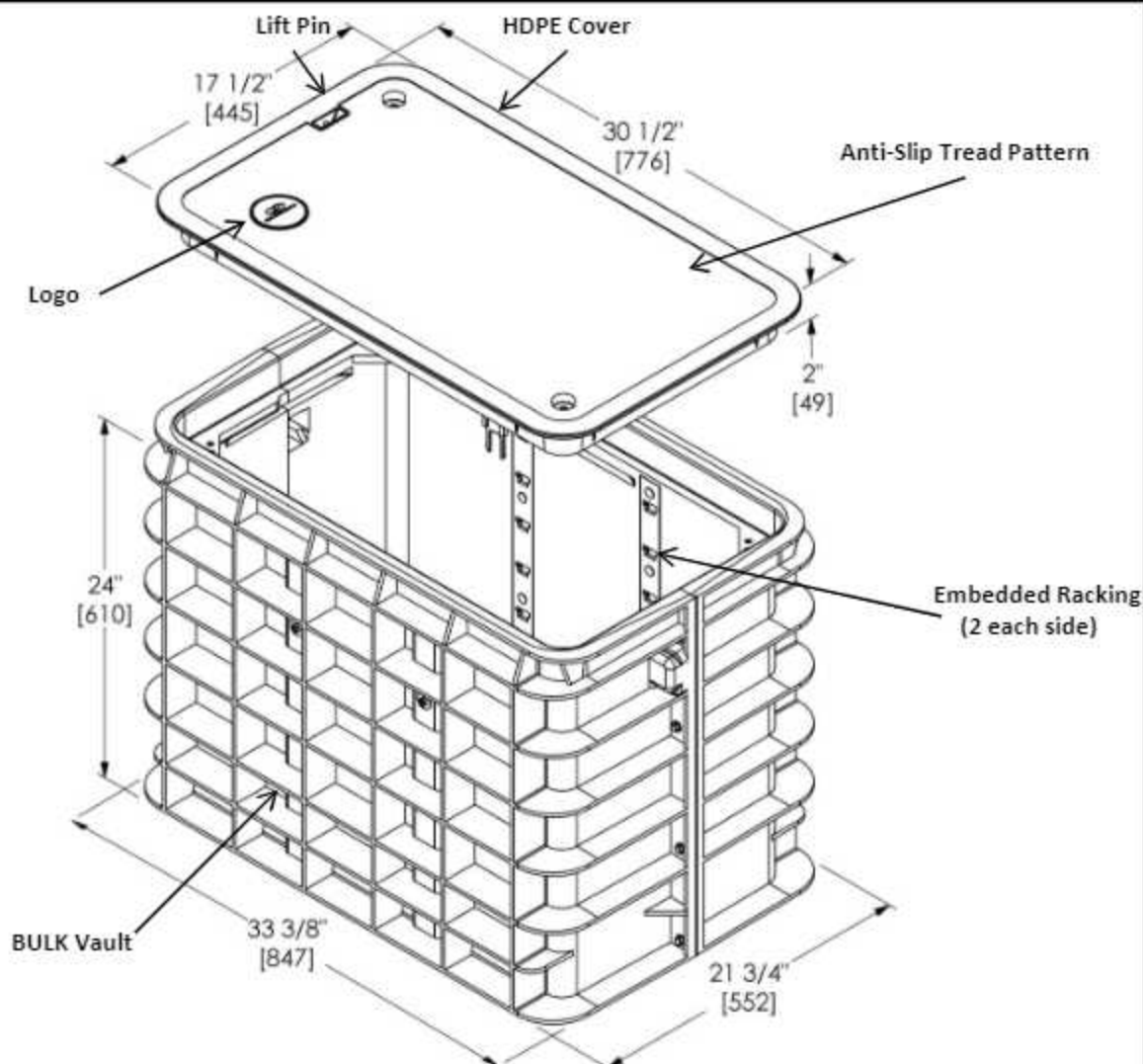
- 17" X 30" X 24" (open floor) (actual dimensions on drawing)
- BULK VAULT – HDPE PLASTIC COVER - Light Duty Load Rated (ANSI/SCTE 77: 2013)
- (2) Cover locking Auger bolts, Hex (9/16") or Penta (7/8") head with washer
- (2) Non-Seizing Fastening System, Field Replaceable
- (4) Embedded Composite Rack Support
- (1) Lifting slot equipped with stainless steel pin (slot is approximately 2 3/4"x3/4")
- (2) Winterized Cable Drop slide (1 1/4" X 1 1/4")
- (1) Logo Disk

WEIGHT & SHIPPING:

- Cover Weight: 12lbs
- Box Weight: 45 lbs
- Assembly Weight : 57 lbs

PERFORMANCE TESTING:

- ANSI/SCTE 77: 2013 – Light Duty Rated (3,000 lbs)
- Bulk Vault Rated up to 60,000 lbs. (upgradable lid)



Inside Dimensions		
Length	Width	Depth
29 1/2" [749]	16 1/2" [419]	22" [559]



BULKU2436-24 (HDPE)

BULK VAULT HDPE STRUCTURAL FOAM

HDPE PLASTIC COVER



FEATURES:

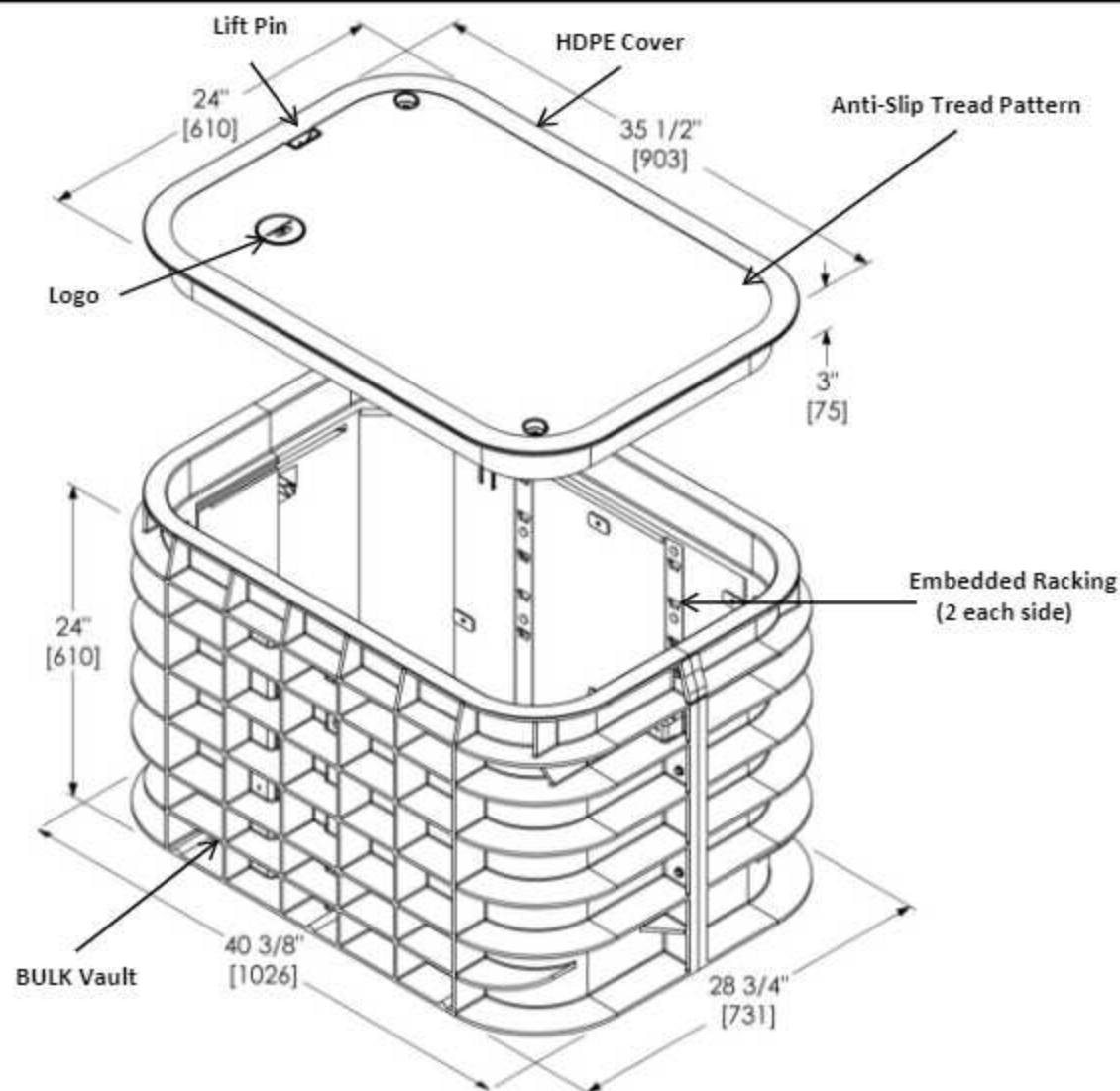
- 24" X 36" X 24" (open floor) (actual dimensions on drawing)
- BULK VAULT – HDPE PLASTIC COVER - Light Duty Load Rated (ANSI/SCTE 77: 2013)
- (2) Cover locking Auger bolts, Hex (9/16") or Penta (7/8") head with washer
- (2) Non-Seizing Fastening System, Field Replaceable
- (4) Embedded Composite Rack Support
- (1) Lifting slot equipped with stainless steel pin (slot is approximately 2 3/4"x3/4")
- (2) Winterized Cable Drop slide (1 1/4" X 1 1/4")
- (1) Logo Disk

WEIGHT & SHIPPING:

- Cover Weight: 23 lbs
- Box Weight: 55 lbs
- Assembly Weight : 78 lbs

PERFORMANCE TESTING:

- ANSI/SCTE 77: 2013 – Light Duty Rated (3,000 lbs)
- Bulk Vault Rated up to 60,000 lbs. (upgradable lid)



Inside Dimensions		
Length	Width	Depth
34 3/8" [873]	22 3/4" [578]	21" [533]



BULKU243624

BULK VAULT HDPE STRUCTURAL FOAM SHIELD X COMPOSITE COVER



FEATURES:

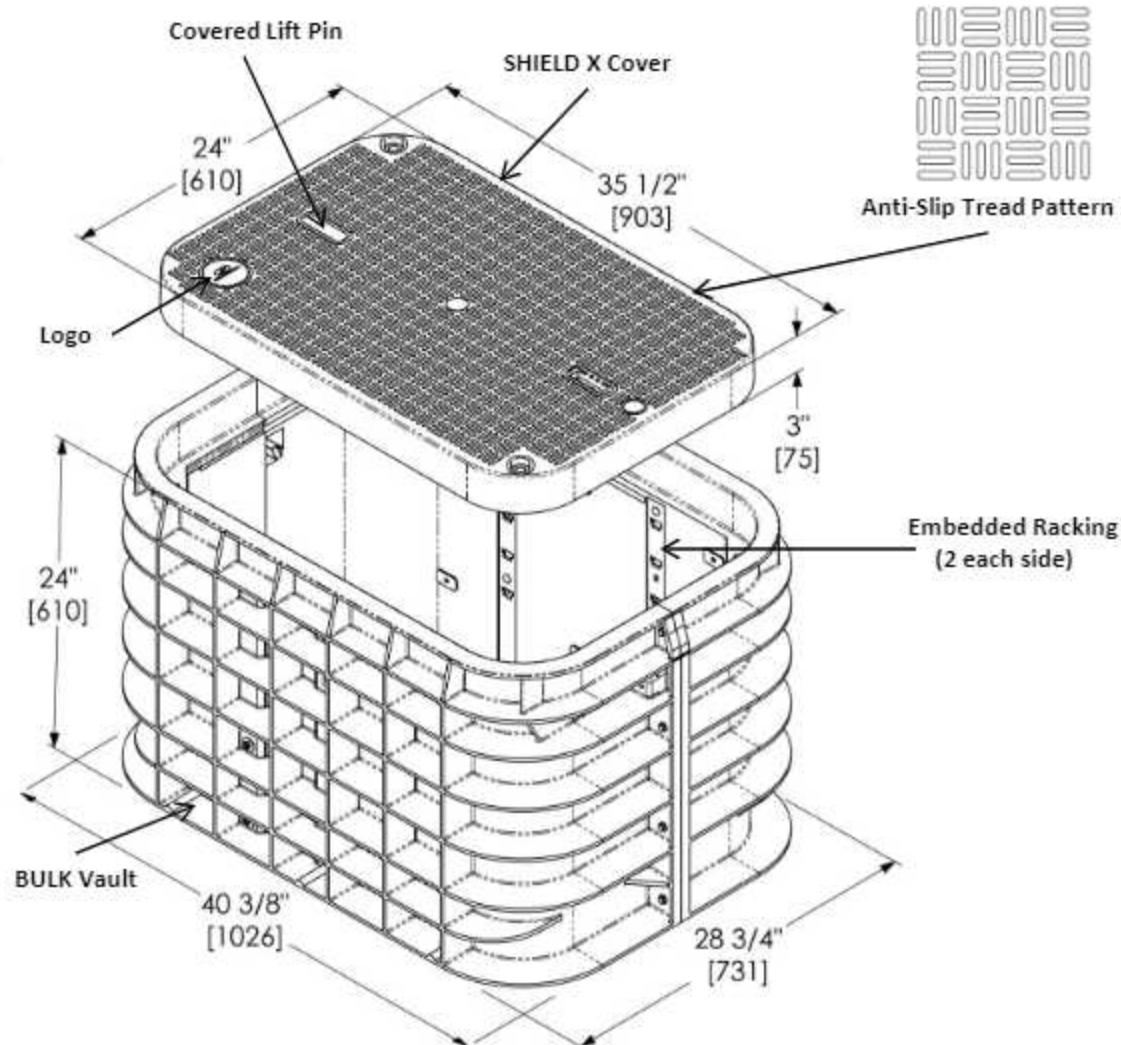
- 24" X 36" X 24" (open floor) (actual dimensions on drawing)
- BULK VAULT – SHIELD X COVER- Tier 22 Load Rated (ANSI/SCTE 77: 2013)
- (2) Cover locking Auger bolts, Hex (9/16") or Penta (7/8") head with washer
- (2) Non-Seizing Fastening System, Field Replaceable
- (4) Embedded Composite Rack Support
- (2) Lifting slot equipped with stainless steel pin (slot is approximately 2 3/4"x3/4")
- (2) Winterized Cable Drop slide (1 1/4" X 1 1/4")
- (1) Logo Disk

WEIGHT & SHIPPING:

- Cover Weight: 47 lbs
- Box Weight: 55 lbs
- Assembly Weight : 102 lbs

PERFORMANCE TESTING:

- ANSI/SCTE 77: 2013 - TIER 22 Rated (33,750 lbs)
- AS3996 – Class C
- EN124 Class B125
- ASTM C1028-07 & AS-4586 (Slip Resistance)
- 10,000 Hour Xenon-Arc Exposure (No fiber-bloom)
- ASTM D635-06 (Flammability)



Inside Dimensions		
Length	Width	Depth
34 3/8" [873]	22 3/4" [578]	21" [533]





Enclosure, Box, Polymer Concrete

by QUAZITE
Catalog ID: PG3636BA36

Box, Polymer Concrete, Tier 22, 36"x36"x36", Straight Wall, Open Bottom

Product Details

General

Insulated?	No
Load Rating (ANSI Tier)	T22
Material	Polymer Concrete
Type	Below Ground Boxes
UPC	662037128692

Dimensions

Height	36 in
Length	40 in
Weight	381.15 lb
Width	40 in

For further technical assistance, please contact us

Domestic Customer Service
Hubbell Power Systems
210 N. Allen Centralia, MO 65240 USA
Phone: (573) 682-5521
Fax: (573) 682-8475
Email: hpscs@hubbell.com

International Customer Service
Phone: +1-573-682-5521
Fax: +1-573-682-8516
Email: hpsintlcs@hubbell.com



Frontier Florida LLC
3712 W. Walnut St.
Tampa, FL 33607

Date: 7/5/2022

To: Owners of all Public Utilities Installations and Structures

Re: Duct w/fiber; 11in x 11in, 17in x 30in, 24in x 36in & 30in x 48in hand-holes w/ terminals
Sunshine Design Ticket #: 186204228
Frontier Project ID: 4179006

To whom it may concern:

Please be advised that Frontier Communications LLC has made application to the County of PASCO for the proposed placement of duct w/ fiber; 11in x 11in, 17in x 30in, 24in x 36in & 30in x 48in hand-holes w/ terminals paralleling and crossing in all directions on LONG LAKE RANCH BLVD, BREVNIA DR, LEAF FLOWER, ROSEMOOR AVE, BLOSSOM VINE LN, CHERRY WALK RD, LEONARD RD, MORSANI RD, PARTERRE AVE, STONE PINE CIR.

If you have any questions, please call me at (208) 360-2514.

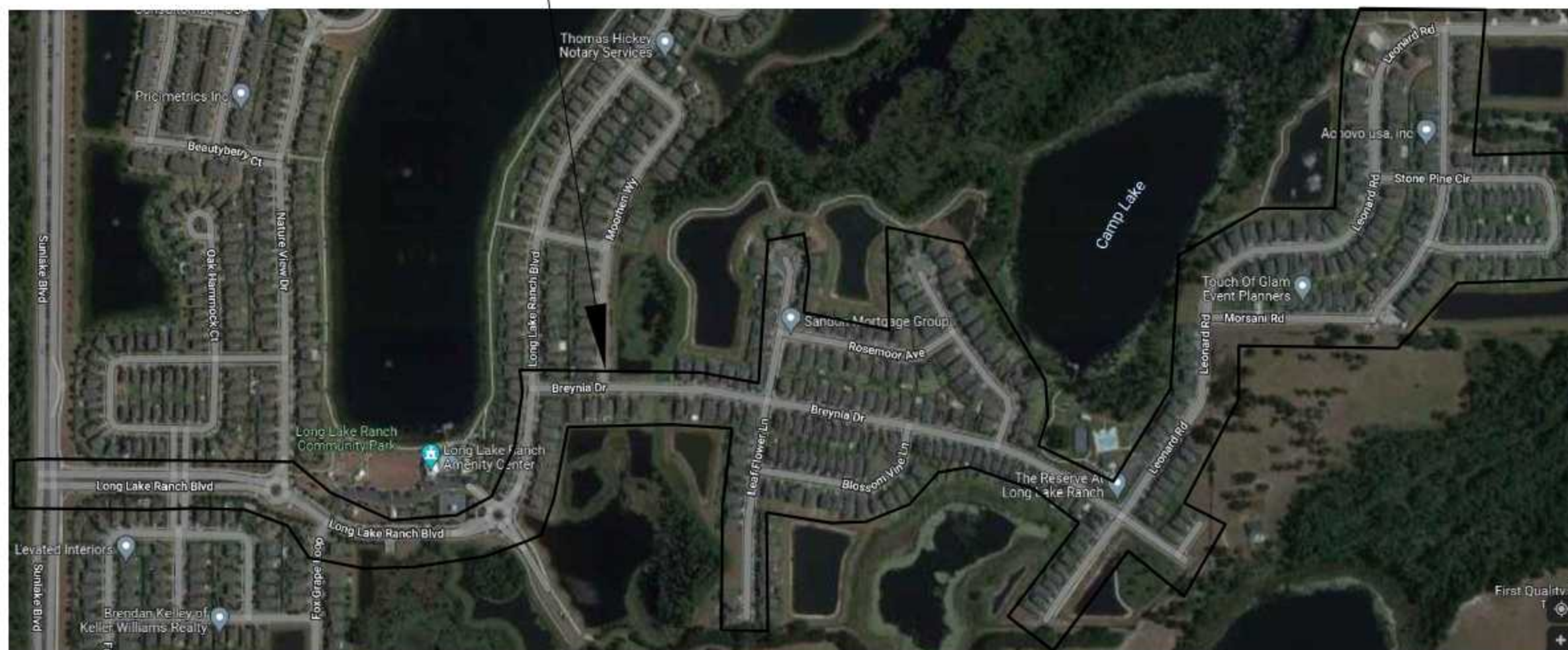
Regards,

A handwritten signature in black ink that reads "Sage Keele".

SAGE KEELE

Engr, NETWORK SR
Frontier Florida LLC
PH: (813) 326-4135
E: ralph.e.dowdy@ftr.com

WORK AREA



LOCATION MAP

UNITS / ACCT CODES

[illegible]

REVISIONS



Frontier
COMMUNICATIONS

####

PROJECT NUMBER:	4179006	C.C. AREA:	LUTZ/LXA
DRAWN DATE:	ENGR: EARLOWDY PHONE: 941-905-5757	EXCH. CODE:	LUTZ
SCALE:	TAX/DISTRICT: SP	CITY:	PASCO
TWINSHP: Ward	RNG: Area	FILE:	ST PETE CS MASTER/DWG
		DWG:	OF xxx
		SEC:	xxx

Ticket : 186204228 Rev:000 Taken: 07/05/22 11:52ET

State: FL Cnty: PASCO GeoPlace: LUTZ
CallerPlace: LUTZ
Subdivision:

Address :
Street : LONG LAKE RANCH BLVD
Cross 1 : SUNLAKE BLVD
Within 1/4 mile: N 100 FT

Locat: LOCATE ALL UTILITIES WITHIN 100FT ON SUNLAKE BLVD, LONG LAKE RANCH BLVD,
BREVIA DR, LEAF FLOWER LN, BLOSSOM VINE LN, ROSEMOOR AVE, CHERRY WALK RD,
LEONARD RD, MORSANI RD, PARTERRE AVE, STONE PINE CIR.

:

Remarks : IN RESPONSE TO RECEIPT OF A DESIGN TICKET, SSOCOF PROVIDES THE
ORIGINATOR OF THE DESIGN TICKET WITH A LIST OF SSOCOF MEMBERS IN THE VICINITY
OF THE DESIGN PROJECT. SSOCOF DOES NOT NOTIFY SSOCOF MEMBERS OF THE RECEIPT BY
SSOCOF OF A DESIGN TICKET. IT IS THE SOLE RESPONSIBILITY OF THE DESIGN
ENGINEER TO CONTACT SSOCOF MEMBERS TO REQUEST INFORMATION ABOUT THE LOCATION OF
SSOCOF MEMBERS' UNDERGROUND FACILITIES. SUBMISSION OF A DESIGN TICKET WILL NOT
SATISFY THE REQUIREMENT OF CHAPTER 556, FLORIDA STATUTES, TO NOTIFY SSOCOF OF
AN INTENT TO EXCAVATE OR DEMOLISH. THAT INTENT MUST BE MADE KNOWN SPECIFICALLY
TO SSOCOF IN THE MANNER REQUIRED BY LAW. IN AN EFFORT TO SAVE TIME ON FUTURE
CALLS, SAVE YOUR DESIGN TICKET NUMBER IF YOU INTEND TO BEGIN EXCAVATION WITHIN
90 DAYS OF YOUR DESIGN REQUEST. THE DESIGN TICKET CAN BE REFERENCED, AND THE
INFORMATION ON IT CAN BE USED TO SAVE TIME WHEN YOU CALL IN THE EXCAVATION
REQUEST.

*** LOOKUP BY MANUAL ***

:

Grids : 2810A8229A 2810A8229B 2810A8229C 2810A8230C 2810A8230D
Grids : 2811D8229A 2811D8229B 2811D8229C 2811D8229D

Work date: 07/05/22 Time: 11:44ET Hrs notc: 000 Category: 6 Duration: UNKNOWN

Due Date : 07/07/22 Time: 23:59ET Exp Date : 08/04/22 Time: 23:59ET

Work type: DESIGN Boring: N White-lined: N

Ug/Oh/Both: U Machinery: N Depth: UNK Permits: N N/A

Done for : DESIGN

Company : PIKE TELECOM AND RENEWABLES Type: CONT
Co addr : 5260 PARKWAY PLAZA BLVD, SUITE 150, SUITE 150, CHARLOTTE, NC, 28217, MECKLENBURG
City : CHARLOTTE State: NC Zip: 28217
Caller : RYAN WILLIAMS Phone: 803-835-7952
BestTime:
Mobile : 208-360-2514
Email : MVALLEJO@PIKE.COM

Submitted: 07/05/22 11:52ET Oper: RYA Chan: WEB

Mbrs : BH1926 FLW941 FPC314 GT1722 PASCO PGSTAM WCRW01

* Responses are current as of 01/20/2023 05:59 PM

<u>Ex. Circum</u>	<u>Service Area</u>	<u>Utility Type(s)</u>	<u>Contact</u>	<u>Alternate Contact</u>	<u>Emergency Contact</u>	<u>Positive Response</u>
No	CHARTER COMMUNICATIONS BH1926	CATV	JEREMY CORNETTE (863) 581-5734	USIC DISPATCH OFFICE (CLS) * (800) 778-9140	USIC DISPATCH OFFICE (CLS) * (800) 778-9140	
No	ZAYO GROUP / FORMERLY LIGHTWAVE, LLC FLW941	FIBER	HENRY KLOBUCAR (406) 496-6510	STAKE CENTER / LOUIS SIMONE (772) 579-8956	JON RAY (813) 417-2184	
No	DUKE ENERGY - ST PETERSBURG FPC314	ELECTRIC	DUKE'S CUSTOMER SERVICE CENTER (407) 629-1010	USIC DISPATCH (800) 778-9140	DUKE'S CUSTOMER SERVICE CENTER (407) 629-1010	
No	FRONTIER COMMUNICATIONS GT1722	CATV, COMMUNICATION LINES	TONI CANNON (813) 875-1014		AFTER HOURS CRAIG ELLISON, USIC. (800) 575-5594	
No	PASCO COUNTY UTILITIES PASCO	RECLAIMED WATER, SEWER, WATER	GEORGE DEMINT (813) 235-6189 x6940	RALPHEAL UBERTACCIO (727) 992-4236	UTILITIES DISPATCH (727) 847-8144	Unmarked - Work is being performed by the utility and the excavator will mark the underground lines per agreement
No	TECO PEOPLES GAS- TAMPA PGSTAM	GAS	JOAN DOMINIG (813) 275-3783	ROGER ROSELLO (813) 422-2805	TECO PEOPLES GAS CUSTOMER SERVICE** (877) 832-6747	
No	TAMPA BAY WATER WCRW01	WATER	UTILITY COORDINATION	ALLAN WILLIAMS (813) 802-8763	TAMPA BAYWATER CYPRESS CREEK REG WTP (813) 929-4500	