LAKE BERNADETTE COMMUNITY DEVELOPMENT DISTRICT

DECEMBER 5, 2023 AGENDA PACKAGE

Lake Bernadette Community Development District

Board of Supervisors

Michael Berman, Chairman Robert Van Liew, Vice Chairman Bonnie Hazelett, Assistant Secretary Sharon Callie, Assistant Secretary James Callaghan, Assistant Secretary David Wenck, District Manager Scott Steady, Esquire, District Counsel Dan Nesselt, Clubhouse Manager Tonja Stewart, District Engineer

Regular Meeting Agenda

Tuesday, December 5, 2023 – 6:00 p.m.

- 1. Roll Call
- 2. Audience Comments Limited to 3 Minutes Per Person
- 3. Consent Agenda
 - A. Approval of the Minutes of October 24, 2023 Meeting
 - B. Acceptance of the Financial Report as of October 2023
 - C. Motion to Assign Fund Balance
- 4. Aquatic Report
- 5. Attorney's Report
- 6. Engineer's Report
 - A. 2023 Access Easement
- 7. District Manager's Report
- 8. Clubhouse Manager's Report
 - A. Bahr's Revised A/C Proposal
 - B. Ace Courts Proposal
 - C. Signarama Proposal
 - D. FHP Stats
- 9. Old Business
- 10. New Business and Supervisors' Requests
- 11. Adjournment

The Next Meeting is scheduled to be held on Tuesday, January 23, 2024, at 6:00 p.m.

Third Order of Business

3A.

1 2 3 4	LAKE	HE REGULAR MEETING BERNADETTE EVELOPMENT DISTRICT				
5	The regular meeting of the Board of Supervisors of the Lake Bernadette Community					
6	Development District was held Tuesday, October 24, 2023, at 6:00 p.m. at the Lake Bernadette					
7	Clubhouse, 5410 Golf Links Boulevard, Zephyr	hills, Florida 33541.				
8 9	Present and constituting a quorum were:					
10						
11	Michael Berman	Chairperson				
12	Robert Van Liew	Vice Chairperson				
13	Bonnie Hazelett	Assistant Secretary				
14	Sharon Callie	Assistant Secretary				
15						
16	Also present were:					
17	David Wenck	District Manager				
18 19	Residents	District Manager				
20	Residents					
21	Absent was:					
22	Hosent was.					
23	James Callaghan	Assistant Secretary				
24	·					
25						
26	The following is a summary of the disci	ussions and actions taken.				
27						
28	FIRST ORDER OF BUSINESS	Roll Call				
29	• Mr. Berman called the meeting to order,	and a quorum was established.				
30		-				
31	SECOND ORDER OF BUSINESS	Audience Comments Limited to 3 Minutes				
32		Per Person				
33	 Resident comments were received rega 	arding racket ball, fencing and a sign board at the				
34	park.					
35						
36	THIRD ORDER OF BUSINESS	Consent Agenda				
37	A. Approval of the Minutes of September	8				
38	B. Acceptance of the Financial Report as	,				
		•				
39	C MOTION IS IN THE	111 14 17 1 1 1 1				
40		seconded by Ms. Hazelett with all				
41	in favor, the consent agenda was	approved. 4-0				

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SIXTH ORDER OF BUSINESS

Engineer's Report

• Ms. Stewart presented her report. She noted she was contacted by Pasco County Utilities regarding monitoring wells on CDD owned properties. She suggested the Board move forward with the project.

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FOURTH ORDER OF BUSINESS

Aquatic Report

• Mr. Berman noted a change for the Aquatic report, it stated it was prepared for Mark Vega, and suggested it be made out to Lake Bernadette CDD.

51 52

FIFTH ORDER OF BUSINESS

Attorney's Report

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SEVENTH ORDER OF BUSINESS

District Manager's Report

A. Ratification of Frank's A/C & Heating Invoice #3107

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On MOTION by Mr. Van Liew seconded by Ms. Hazelett with all in favor the Ratification of Frank's A/C & Heating Proposal was approved. (4-0)

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B. Ratification of Burr Forman Invoice

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On MOTION by Ms. Hazelett seconded by Ms. Callie with all in favor the Ratification of Burr Forman Invoice was approved (4-0)

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EIGHTH ORDER OF BUSINESS

Clubhouse Manager's Report

A. Bahr's Propane Gas and A/C Inc. Proposal

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On MOTION by Ms. Hazelett seconded by Mr. Van Liew with all in favor the Bahr's Propane Gas and A/C Inc. Proposal which exceeded the previous meeting's motion to approve \$2,500. (4-0)

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B. Frank's Air Conditioning Proposals

• This item was discussed.

75

Lake Bernadette CDD

76	C. FHP Stats	
77	• The Board reviewed the FHP Stats.	
78 79	NINTH ORDER OF BUSINESS	Old Business
80	• There being none, the next item follow	ved.
81 82	TENTH ORDER OF BUSINESS	New Business and Supervisors' Requests
83	Mr. Van Liew commented on governr	ment survey emails and SOLitude webinars.
84	• The Board requested to add the 5-year	r plan and resident surveys for the January agenda.
85	Mr. Berman noted the next Board meets	eting will be on December 5, 2023.
86 87 88	ELEVENTH ORDER OF BUSINESSThere being no further business,	Adjournment
89		
90 91	On MOTION by Ms. Hazelet favor the meeting was adjourn	t seconded by Ms. Callie with all in ed. (5-0)
92		
93 94		
95	Ī	David Wenck
96	\$	Secretary

3B.

LAKE BERNADETTE Community Development District

Financial Report

October 31, 2023

Prepared by:



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LAKE BERNADETTE Community Development District

Financial Statements

(Unaudited)

Balance Sheet October 31, 2023

ACCOUNT DESCRIPTION	GEN	ERAL FUND	BLE EAGLE ROAD FUND	JANINE	DRIVE FUND	TOTAL
<u>ASSETS</u>						
Cash - Checking Account	\$	193,795	\$ -	\$	-	\$ 193,795
Due From Other Funds		-	23,374		11,830	35,204
Investments:						
Money Market Account		406,932	-		-	406,932
Other		51,266	-		-	51,266
Treasury Bills (3 months)		1,016,370	-		-	1,016,370
Prepaid Items		2,595	-		-	2,595
Deposits		835	-		-	835
TOTAL ASSETS	\$	1,671,793	\$ 23,374	\$	11,830	\$ 1,706,997
LIABILITIES Accounts Payable Accrued Expenses	\$	21,002 350	\$ -	\$	-	\$ 21,002 350
Accrued Wages Payable		632	-		-	632
Deposits		2,185	-		-	2,185
Due To Other Funds		35,204	-		-	35,204
TOTAL LIABILITIES		59,373	-		-	59,373
FUND BALANCES Nonspendable:						
Prepaid Items		2,595	_		-	2,595
Deposits		835	-		-	835

Balance Sheet October 31, 2023

			DOUBL	E EAGLE			
ACCOUNT DESCRIPTION	GEN	ERAL FUND	COURT R	OAD FUND	JANINE	DRIVE FUND	TOTAL
Assigned to:							
Operating Reserves		168,782		-		-	168,782
Reserves - Clubhouse/Cabana		35,576		-		-	35,576
Reserves - Court Amenities		15,717		-		-	15,717
Reserves- Lake Embank/Drainage		92,517		-		-	92,517
Reserves - Other		5,457		-		-	5,457
Reserves - Roadways		44,693		-		-	44,693
Reserves - Swimming Pools		95,347		-		-	95,347
Unassigned:		1,150,901		23,374		11,830	1,186,105
TOTAL FUND BALANCES	\$	1,612,420	\$	23,374	\$	11,830	\$ 1,647,624
TOTAL LIABILITIES & FUND BALANCES	\$	1,671,793	\$	23,374	\$	11,830	\$ 1,706,997

Statement of Revenues, Expenditures and Changes in Fund Balances

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	OCT-23 BUDGET	OCT-23 ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES						
Interest - Investments	\$ 12,000	\$ 6,640	\$ (5,360)	\$ 1,000	\$ 6,637	\$ 5,637
Room Rentals	1,000	-	(1,000)	83	-	(83)
Interest - Tax Collector	100	-	(100)	8	-	(8)
Special Assmnts- Tax Collector	783,870	-	(783,870)	-	-	-
Special Assmnts- Discounts	(31,355)	-	31,355	-	-	-
Other Miscellaneous Revenues	1,000	-	(1,000)	83	-	(83)
Access Cards	50	-	(50)	4	-	(4)
Amenities Revenue	175	155	(20)	15	155	140
Recreation Membership	500	-	(500)	42	-	(42)
TOTAL REVENUES	767,340	6,795	(760,545)	1,235	6,792	5,557
EXPENDITURES						
<u>Administration</u>						
P/R-Board of Supervisors	12,000	-	12,000	1,000	-	1,000
FICA Taxes	918	-	918	77	-	77
ProfServ-Engineering	12,000	-	12,000	1,000	-	1,000
ProfServ-Legal Services	5,000	195	4,805	417	195	222
ProfServ-Mgmt Consulting	62,830	5,236	57,594	5,236	5,236	-
ProfServ-Property Appraiser	150	-	150	150	-	150
Auditing Services	4,250	-	4,250	-	-	-
Postage and Freight	500	-	500	42	-	42
Insurance - General Liability	21,679	8,876	12,803	5,420	8,876	(3,456)
Printing and Binding	1,000	-	1,000	83	-	83
Legal Advertising	300	-	300	25	-	25
Miscellaneous Services	1,200	-	1,200	100	-	100

Statement of Revenues, Expenditures and Changes in Fund Balances

ANNUAL	
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ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	OCT-23 BUDGET	OCT-23 ACTUAL	VARIANCE (\$) FAV(UNFAV)
Misc-Assessment Collection Cost	15,677	-	15,677	-	-	-
Misc-Taxes	2,500	-	2,500	-	-	-
Misc-Web Hosting	1,552	1,553	(1)	129	1,553	(1,424)
Office Supplies	150	-	150	13	-	13
Annual District Filing Fee	175	175		175	175	
Total Administration	141,881	16,035	125,846	13,867	16,035	(2,168)
<u>Field</u>						
Payroll-General Staff	103,309	9,474	93,835	8,609	9,474	(865)
FICA Taxes	7,903	725	7,178	659	725	(66)
Retirement Benefits	7,200	965	6,235	600	965	(365)
Life and Health Insurance	31,217	2,595	28,622	2,601	2,595	6
Workers' Compensation	4,573	1,296	3,277	381	1,296	(915)
Contracts-Janitorial Services	9,420	765	8,655	785	765	20
Contracts-Security Services	496	-	496	41	-	41
Contracts-Landscape	54,772	4,347	50,425	4,564	4,347	217
Contracts-Pools	23,000	1,110	21,890	1,917	1,110	807
Contracts-Ponds	18,576	2,018	16,558	1,548	2,018	(470)
Contracts-Roving Patrol	28,600	-	28,600	2,383	-	2,383
Travel	600	-	600	50	-	50
Communication - Telephone	950	41	909	79	41	38
Utility - Cable TV Billing	2,200	92	2,108	183	92	91
Electricity - General	22,000	1,806	20,194	1,833	1,806	27
Electricity - Streetlights	49,000	3,421	45,579	4,083	3,421	662
Utility - Water	16,000	1,540	14,460	1,333	1,540	(207)
Utility - Gas	5,000	350	4,650	417	350	67

Statement of Revenues, Expenditures and Changes in Fund Balances

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ACCOUNT DESCRIPTION	ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	OCT-23 BUDGET	OCT-23 ACTUAL	VARIANCE (\$) FAV(UNFAV)
Utility - Refuse Removal	1,100	54	1,046	92	54	38
R&M-Air Conditioning	500	43	457	42	43	(1)
R&M-Buildings	3,300	-	3,300	275	-	275
R&M-Equipment	18,000	35	17,965	1,500	35	1,465
R&M-Other Landscape	15,000	300	14,700	1,250	300	950
R&M-Irrigation	10,000	-	10,000	833	-	833
R&M-Pest Control	1,600	-	1,600	133	-	133
R&M-Wetland Monitoring	5,000	-	5,000	417	-	417
R&M-Fitness Equipment	5,000	-	5,000	417	-	417
R&M-Pressure Washing	5,000	300	4,700	417	300	117
Road/Sidewalk Maintenance	7,000	-	7,000	583	-	583
Miscellaneous Services	7,000	3,911	3,089	583	3,911	(3,328)
Misc-Contingency	1,500	50	1,450	125	50	75
Office Supplies	5,000	127	4,873	417	127	290
Cleaning Supplies	4,500	268	4,232	375	268	107
Op Supplies - Uniforms	600	-	600	50	-	50
Subscriptions and Memberships	3,500	283	3,217	292	283	9
Capital Outlay	2,706	1,750	956	226	1,750	(1,524)
Reserve	144,337		144,337	12,028		12,028
Total Field	625,459	37,666	587,793	52,121	37,666	14,455
TOTAL EXPENDITURES	767,340	53,701	713,639	65,988	53,701	12,287

Statement of Revenues, Expenditures and Changes in Fund Balances

ACCOUNT DESCRIPTION	 ANNUAL ADOPTED BUDGET	YE	AR TO DATE ACTUAL	/ARIANCE (\$) FAV(UNFAV)	 OCT-23 BUDGET	OCT-23 ACTUAL	RIANCE (\$) V(UNFAV)
Excess (deficiency) of revenues Over (under) expenditures	-		(46,906)	(46,906)	(64,753)	 (46,909)	 17,844
Net change in fund balance	\$ 	\$	(46,906)	\$ (46,906)	\$ (64,753)	\$ (46,909)	\$ 17,844
FUND BALANCE, BEGINNING (OCT 1, 2023)	1,659,326		1,659,326				
FUND BALANCE, ENDING	\$ 1,659,326	\$	1,612,420				

Statement of Revenues, Expenditures and Changes in Fund Balances

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE	VARIANCE (\$) FAV(UNFAV)	OCT-23 BUDGET	OCT-23 ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES						
Special Assmnts- Tax Collector	4,116	-	(4,116)	-	-	-
Special Assmnts- Discounts	(165)	-	165	-	-	-
TOTAL REVENUES	3,951	-	(3,951)	-	-	-
EXPENDITURES						
Administration						
Misc-Assessment Collection Cost	82	<u> </u>	82	<u>-</u>		
Total Administration	82		82			
TOTAL EXPENDITURES	82	-	82	-	-	-
Excess (deficiency) of revenues						
Over (under) expenditures	3,869		(3,869)		-	
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	3,869	-	(3,869)	-	-	-
TOTAL FINANCING SOURCES (USES)	3,869	-	(3,869)	-	-	-
Net change in fund balance	\$ 3,869	\$ -	\$ (11,607)	\$ -	\$ -	\$ -
FUND BALANCE, BEGINNING (OCT 1, 2023)	23,374	23,374				
FUND BALANCE, ENDING	\$ 27,243	\$ 23,374				

Statement of Revenues, Expenditures and Changes in Fund Balances

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE	VARIANCE (\$) FAV(UNFAV)	OCT-23 BUDGET	OCT-23 ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES						
Special Assmnts- Tax Collector	1,932	-	(1,932)	-	-	-
Special Assmnts- Discounts	(77)	-	77	-	-	-
TOTAL REVENUES	1,855	-	(1,855)	-	-	-
<u>EXPENDITURES</u>						
<u>Administration</u>						
Misc-Assessment Collection Cost	39		39			
Total Administration	39		39			<u> </u>
TOTAL EXPENDITURES	39	-	39	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	1,816		(1,816)			
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	1,816	-	(1,816)	-	-	
TOTAL FINANCING SOURCES (USES)	1,816		(1,816)	-	-	-
Net change in fund balance	\$ 1,816	\$ -	\$ (5,448)	\$ -	\$ -	\$ -
FUND BALANCE, BEGINNING (OCT 1, 2023)	11,830	11,830				
FUND BALANCE, ENDING	\$ 13,646	\$ 11,830				

Notes to the Financial Statements October 31, 2023

Governmental Funds

► <u>Assets</u>

- Investments General Fund monies (See Cash & Investment Report for further details.) There is a checking & MM account with Bank United, and T-Bill & MMF account with Valley Bank.
- Due From Other Funds Monies owed for assessment collections.
- Deposits Progress Energy & Pasco County Utility deposits.

► <u>Liabilities</u>

- Accounts Payable Invoices for current month but not paid in current month.
- Deposits Utility & Pool key deposits.

Fund Balance

- Reserves Operating for 1st Quarter operations of CDD for repairs & maintenance.
- Reserves Clubhouse / Cabana for repairs and maintenance.
- Reserves Court Amenities for repairs and maintenance.
- Reserves Lake Embankment / Drainage for drainage repairs and maintenance.
- Reserves Other for repair and/or replacement of items within the district.
- Reserves Roadways for roadway repairs and maintenance.
- Reserves Swimming Pools for swimming pool repairs and maintenance.

Notes to the Financial Statements October 31, 2023

Financial Overview / Highlights

Revenues

- ▶ Total General Fund revenues are .89% of the Annual Adopted budget and Assessments are at 0% collected.
- ▶ Total General Fund expenditures are at approximately 7% of the Annual Adopted budget above the rated 8%.

Variance Analysis

Account Name Expenditures	Account Name Bu		Annual YTD Budget Actual		% of Budget	Explanation
<u>Administrative</u>						
Insurance - General Liability	\$	21,679	\$	8,876	41%	FMIT 1st installment made in October.
Misc-Web Hosting	\$ 1,552 \$		1,553	100%	ADA compliance payment - \$1,553.	
Account Name	Annual Account Name Budget				% of Budget	Explanation
<u>Field</u>						
Payroll-General Staff	\$	103,309	\$	9,474	9%	Staff payroll through October.
FICA Taxes	\$	7,903	\$	725	9%	Payroll taxes through October.
Life and Health Insurance	\$	31,217	\$	2,595	8%	Health & Dental insurance through October.
Workers' Compensation	\$	4,573	\$	1,296	28%	FMIT 1st installment made in October.
Contracts - Janitorial Services	\$	9,420	\$	765	8%	9 cleanings @ \$85 per cleaning.
Utility - Cable TV Billing	\$	2,200	\$	92	4%	Charter Communication payment for services.
Electricity - General	\$	22,000	\$	1,806	8%	Pasco County Utilities payment for services.

Notes to the Financial Statements

Account Name	nnual udget	YTD Actual	% of Budget	Explanation
Variance Analysis - continued				
Field Continued				
Utility - Gas	\$ 5,000	\$ 350	7%	Bahr's Propane Gas payment for services.
Office Supplies	\$ 5,000	\$ 127	3%	Home Depot general office supplies.
Capital Outlay	\$ 2,706	\$ 1,750	65%	Ace Courts - repair basketball court

LAKE BERNADETTE Community Development District

Supporting Schedules

Cash and Investment Report

ACCOUNT NAME	BANK NAME	<u>MATURITY</u>	YIELD	<u>E</u>	BALANCE
GENERAL FUND					
Checking Account - Operating	BankUnited	N/A	0.00%	\$	193,795
			Subtotal Checking	\$	193,795
Money Market Account	BankUnited	N/A	5.45%	\$	406,932
			Subtotal MM	\$	406,932
Money Market Fund	Valley Bank	N/A	4.90%		51,266
T-Bills - 3 Months	Valley Bank	Dec '23	5.13%		1,016,370
			Subtotal Investments		1,067,636
			Grand Total	\$	1,668,363

Payment Register by Fund For the Period from 10/01/23 to 10/31/23 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENE	RAL FU	ND - 001					
001		AQUA TRIANGLE 1 CORP	121718	INSTALLED NEW CLAMP AND TANK BODY	R&M-Pools	546074-53901 Check Total	\$399.85 \$399.85
001		BIG JOHNS JANITORIAL SUPPLIES	175782	CLEANING SUPPLIES	Cleaning Supplies	551003-53901 Check Total	\$134.47 \$134.47
001		BOARD OF COUNTY COMMISSIONERS	092023 ACH	SVC PRD 08/08/23-09/07/23	Utility - Water	543018-53901 Check Total	\$1,157.80 \$1,157.80
001		DAN NESSELT	092423	REIMB HOME DEPOT CHGS	CLEANING SUPPLIES	551003-53901 Check Total	\$175.76 \$175.76
CHECK : 001		FLORIDA MUNICIPAL INSURANCE TRUST	INV-38980-T3NO	FIRST INSTALL FY 23/24	Prepaid Items	155000-53901 Check Total	\$10,171.75 \$10,171.75
CHECK : 001		FRANKS AIR CONDITIONING & HEATING	3107	REPLACE 4TON RHEEM STRAIGHT COOL CON ONLY	R&M-Air Conditioning	546004-53901 Check Total	\$4,550.00
CHECK : 001		STANTEC	2132981	ENGG SVCS THRU 9/8/23	ProfServ-Engineering	531013-51501 Check Total	\$328.50 \$328.50
CHECK : 001		DUKE ENERGY	F4905183001	LIGHT REPAIRS BRADDOCK DR	Electricity - General	543006-53901 Check Total	\$3,018.64 \$3,018.64
CHECK : 001		AQUA TRIANGLE 1 CORP	5530	OCT 2023 PREMIUM CLEANING SVCS	R&M-Pools	546074-53901 Check Total	\$1,110.00 \$1,110.00
CHECK : 001		BURR FORMAN LLP	1415988	GEN COUNSEL THRU AUG 2023	ProfServ-Legal Services	531023-51401 Check Total	\$2,665.00 \$2,665.00
CHECK : 001		ILLUMINATIONS HOLIDAY LIGHTING LLC	123923	HOLIDAY LIGHTNING	christmas monument lights	155000	\$2,125.00
CHECK : 001		INFRAMARK, LLC	101899	VARIABLE CHARGES SEPT 2023	Postage and Freight	Check Total 541006-51301	\$2,125.00
CHECK : 001		INNERSYNC STUDIO LTD.	21699	WEBSITE / COMPLIANCE SVCS	Misc-Web Hosting	Check Total 549915-51301 Check Total	\$25.20 \$1,552.50 \$1,552.50

Payment Register by Fund For the Period from 10/01/23 to 10/31/23 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK	# 3993						
001	10/11/23	LOST ART	092723	BUILDING REPAIRS	R&M-Buildings	546012-53901	\$650.00
						Check Total	\$650.00
CHECK	# 3994						
001	10/11/23	RAINMAKER IRRIGATION	44743	IRR REPAIRS 9/1/23	R&M-Irrigation	546041-53901	\$1,846.91
001			44744	IRR REPAIRS 9/12/23	R&M-Irrigation	546041-53901	\$829.86
001			44766	IRR REPAIRS 9/25/23	R&M-Irrigation	546041-53901	\$891.27
001		RAINMAKER IRRIGATION	44767	IRR REPAIRS 9/25/23	R&M-Irrigation	546041-53901	\$911.43
001	10/11/23	RAINMAKER IRRIGATION	44796	OCT 2023 LANDSCAPE SVCS	Contracts-Landscape	534050-53901	\$4,347.00
						Check Total	\$8,826.47
CHECK		0011711751 41/5 44444 04/517	D01040000	007 0000 11/5 11/11/7	B0444 4	5 400 40 5000 A	04 540 00
001	10/11/23	SOLITUDE LAKE MANAGMENT	PSI013828	OCT 2023 LAKE MAINT	R&M-Lake	546042-53901	\$1,548.00
						Check Total	\$1,548.00
CHECK 001		TIMES PUBLISHING CO	0000307480	NOTICE OF MEETING SCHEDULE 2024	Legal Advertising	548002-51301	\$119.20
001	10/11/23	TIMES PUBLISHING CO	0000307460	NOTICE OF MEETING SCHEDULE 2024	Legal Advertising	_	
						Check Total	\$119.20
CHECK 001		DEPT ECONOMIC OPPORTUNITY	100323	DISTRICT FILING FEES 2023/24	Appual District Filing Foo	EE 1007 E1201	\$175.00
001	10/13/23	DEFT ECONOMIC OPPORTUNITY	100323	DISTRICT FILING FEES 2023/24	Annual District Filing Fee	554007-51301	
OUEOK	" 0000					Check Total	\$175.00
CHECK 001		DLTD SOLUTIONS INC.	0004538	SEPT 2023 ADMINISTRATIVE/SCHEDULERS FEE	Contracts-Roving Patrol	534099-53901	\$165.00
001	10/13/23	DETD SOLUTIONS INC.	0004330	SEL 1 2023 ADMINISTRATIVE/SCHEDULERS LE	Contracts-Noving Fation	_	\$165.00
CHECK	# 2000					Check Total	\$105.00
001		JEFFREY MASON	0004539	SEPT 2023 SECURITY/TRAFFIC CONTROL	Contracts-Roving Patrol	534099-53901	\$825.00
001	10/13/23	JETT KET WASON	0004339	SEL 1 2023 SECONT 1/TIVAL TIC CONTINGE	Contracts-Noving Fation	Check Total	\$825.00
CHECK	# 4000					Check Total	\$625.00
001		ACE COURTS, INC	153	REPAIR BASKETBALL COURT	Capital Outlay	564043-53901	\$1,750.00
001	10/20/23	ACE COOK 13, INC	100	REPAIR BASKETBALL COURT	Capital Outlay	_	
CHECK	# 4004					Check Total	\$1,750.00
CHECK 001		HOME DEPOT	092123-9992	SEPT 2023 PURCHASES	D&M Equipment	546022-53901	\$5.47
001		HOME DEPOT	092123-9992	SEPT 2023 PURCHASES SEPT 2023 PURCHASES	R&M-Equipment Cleaning Supplies	546022-53901	\$5.47 \$47.21
001	10/20/23	HOME DEPOT	092123-9992	SEPT 2023 PURCHASES	Clearling Supplies	_	
OUEOK	" 4000					Check Total	\$52.68
CHECK 001		SARAH NESSELT	101323	OCT 2023 CLEANING SVCS	Contracts-Janitorial Services	534026-53901	\$765.00
001	10/20/23	SAKAH NESSELI	101323	OCT 2023 CLEANING SVCS	Contracts-Janitonal Services	_	
						Check Total	\$765.00
CHECK		DAN NESSELT	101723	BILL PRD 820-9/19/23	CELL PHONE	E44002 E2004	¢40.74
001	10/30/23	DAIN INESSELT	101723	DILL PRU 020-9/19/23	CELL PRIONE	541003-53901	\$40.71
						Check Total	\$40.71
CHECK		EDIC DOCINICIA	404000	DDECCLIDE WACHING DOCLAREA	DDECCLIDE WASHING	F40474 F0004	# 200 00
001	10/30/23	ERIC ROSINSKI	101923	PRESSURE WASHING POOL AREA	PRESSURE WASHING	546171-53901	\$300.00
						Check Total	\$300.00

Payment Register by Fund For the Period from 10/01/23 to 10/31/23 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK	# 4005				•		
001	10/30/23	RAINMAKER IRRIGATION	44850	REMOVAL DEAD TREE ALONG POND BANK 9/7/23	R&M-Other Landscape	546036-53901	\$300.00
						Check Total	\$300.00
CHECK 001	# DD03029	ADT SECURITY SVCS - ACH	1015799051	ACCT #295885957 SVC PRD 10/01/23-10/31/23	SEC SVCS JULY 2023	534037-53901	\$41.30
001	10/01/23	ADT GEODRITT SVCS - ACIT	1013793031	ACC1 #253003537 3VC1 ND 10/01/25-10/31/23	320 3703 3021 2023	Check Total	\$41.30
CHECK	# DD03038						
001	10/16/23	FRONTIER	092223-7690 ACH	SVCS PRD 09/22/23-10/21/23	Utility - Cable TV Billing	543003-53901	\$81.60
						Check Total	\$81.60
CHECK 001	# DD03039 10/16/23	PASCO COUNTY UTILITIES SERVICE	092023 ACH	BILL PRD 8/8-9/7/23	Utility - Water	543018-53901	\$1,157.80
001	10/10/23	TAGGG GGGNTT GTIETTEG GERVIGE	032023 AOTT	BILL I NO 010 311/23	Othity Water	Check Total	\$1,157.80
CHECK	# DD03040						,
001		ELAN FINANCIAL SVCS - ACH	091423-2780 ACH	AUG / SEPT PURCHASES	paper/power supply	551002-53901	\$107.03
001 001		ELAN FINANCIAL SVCS - ACH	091423-2780 ACH	AUG / SEPT PURCHASES	fuel truck/pressure washer blower	543019-53901	\$115.03
001	10/10/23	ELAN FINANCIAL SVCS - ACH	091423-2780 ACH	AUG / SEPT PURCHASES	gym dumbell set/new door bell	546115-53901 Check Total	\$294.97 \$517.03
CHECK	# DD03041					Check Total	φυ17.03
001		DUKE ENERGY	100223 ACH	BILL PRD 8/26-9/25/23	Electricity - General	543006-53901	\$1,540.61
001	10/29/23	DUKE ENERGY	100223 ACH	BILL PRD 8/26-9/25/23	Electricity - Streetlighting	543013-53901	\$3,421.25
						Check Total	\$4,961.86
CHECK 001	# DD03042	WASTE MANAGEMENT OF FLORIDA - ACH	0887056-1568-5	SVCS PRD 10/01/23-10/31/23	Utility - Refuse Removal	543020-53901	\$54.40
001	10/29/23	WASTE MANAGEMENT OF FLORIDA - ACH	0667030-1306-3	3VC3 FRD 10/01/23-10/31/23	Othity - Reluse Removal	Check Total	\$54.40
CHECK	# DD03059					Gricon Fotal	φο 1. 10
001		AMERITAS ACH	100623 401 ACH	CATCH UP FROM 10/01/21-9/28/23	Retirement Benefits	522020-53901	\$7,698.36
						Check Total	\$7,698.36
	# DD03060	AMERITA A A OLI	404000 457 4011	PD 40/40/00	D. I	500000 50004	0.150.00
001	10/27/23	AMERITAS ACH	101023 457 ACH	PD 10/13/23	Retirement Benefits	522020-53901 Check Total	\$150.00 \$150.00
CHECK	# DD03061					Check Total	\$ 150.00
001		AMERITAS ACH	101023 401 ACH	PD 10/13/23	Retirement Benefits	522020-53901	\$166.18
						Check Total	\$166.18
	# DD03062						
001	10/27/23	AMERITAS ACH	101023 ACH	ADMIN FEE/RECORDING KEEPING	Miscellaneous Services	549001-51301	\$1,750.00
CHECK	# DD00000					Check Total	\$1,750.00
OO1	# DD03063 10/27/23	AMERITAS ACH	102023 401 ACH	PD 10/27/23	Retirement Benefits	522020-53901	\$166.18
50.						Check Total	\$166.18
CHECK	# DD03064						
001	10/27/23	AMERITAS ACH	102023 457 ACH	PD 10/27/23	Retirement Benefits	522020-53901	\$150.00
						Check Total	\$150.00

Community Development District

Payment Register by Fund For the Period from 10/01/23 to 10/31/23 (Sorted by Check / ACH No.)

No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # I	DD03031						
		WILLIAM F. KIELY III	PAYROLL	October 12, 2023 Payroll Posting			\$387.87
						Check Total	\$387.87
CHECK # I		THOMAS O MINE	DAVEOU	October 12, 2022 Permell Backing			#00.70
001 1	10/12/23	THOMAS O. MINE	PAYROLL	October 12, 2023 Payroll Posting		Ohaali Tatal	\$38.79
CHECK # I	DD03033					Check Total	\$38.79
		MARTINA YATES	PAYROLL	October 12, 2023 Payroll Posting			\$310.30
						Check Total	\$310.30
CHECK # I		IOUN O VATEO	DAY(DOLL	0.1.1.10.2022.0			0
001 1	10/12/23	JOHN S. YATES	PAYROLL	October 12, 2023 Payroll Posting		Ob 1 T 1	\$155.14
CHECK # I	DD03035					Check Total	\$155.14
		DENISE M. LANSER	PAYROLL	October 12, 2023 Payroll Posting			\$695.60
						Check Total	\$695.60
CHECK # I							
001 1	10/12/23	DANIEL A. NESSELT	PAYROLL	October 12, 2023 Payroll Posting			\$2,077.58
CHECK # I	DD03043					Check Total	\$2,077.58
		WILLIAM F. KIELY III	PAYROLL	October 26, 2023 Payroll Posting			\$682.48
						Check Total	\$682.48
CHECK # I							
001 1	10/26/23	THOMAS O. MINE	PAYROLL	October 26, 2023 Payroll Posting		=	\$77.57
CHECK # I	DD03045					Check Total	\$77.57
		MARTINA YATES	PAYROLL	October 26, 2023 Payroll Posting			\$310.30
						Check Total	\$310.30
CHECK # I							
001 1	10/26/23	JOHN S. YATES	PAYROLL	October 26, 2023 Payroll Posting		=	\$206.86
CHECK # I	DD03047					Check Total	\$206.86
		DENISE M. LANSER	PAYROLL	October 26, 2023 Payroll Posting			\$695.60
		-	-	,		Check Total	\$695.60
CHECK # I	DD03048						
001 1	10/26/23	DANIEL A. NESSELT	PAYROLL	October 26, 2023 Payroll Posting		_	\$2,077.58
						Check Total	\$2,077.58
						Fund Total	\$67,541.91

Total Checks Paid \$67,541.91

3C

LAKE BERNADETTE COMMUNITY DEVELOPMENT DISTRICT

Motion: Assigning Fund Balance as of 09/30/23

The Board hereby assigns the FY 2023 Reserves as follows:

	FY2023
Operating Reserves	\$ 168,782
Reserves - Clubhouse/Cabana	35,576
Reserves - Court Amenities	15,717
Reserves - Lake Embank/Drainage	92,517
Reserves - Other	5,457
Reserves - Roadways	44,693
Reserves - Swimming Pools	95,347
Total Assigned Reserves	\$ 458,089

Fourth Order of Business





Lake Bernadette CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2023-11-03

Prepared for:

David Wenck Inframark 2654 Cypress Ridge Boulevard, Suite #101 Wesley Chapel, Florida 33544

Prepared by:

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office SOLITUDELAKEMANAGEMENT.COM 888.480.LAKE (5253)

Lake Bernadette CDD Waterway Inspection Report

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PONDS 46A, 46B, 47	8
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Ponds	
MANAGEMENT/COMMENTS SUMMARY	10 -
SITE MAP	12

Site: 13

Comments:

Normal growth observed

The site still has some seasonal primrose growth that will require an herbicide application for control as well as some salvinia in what water is left.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



November, 2023



October, 2023

Site: 16

Comments:

Site looks good

The water level had receded a bit but the site continues to be in good condition with no new nuisance vegetation growth to

Action Required:

Routine maintenance next visit

Target:

Species non-specific







October, 2023

Site: 17

Comments:

Normal growth observed

The water level has receded and there is some filamentous algae along the perimeter. There is no noted nuisance, shoreline weeds.

Action Required:

Routine maintenance next visit

Target:

Surface algae







October, 2023

Lake Bernadette CDD Waterway Inspection Report

Agenda Page 35 2023-11-03

Site: 18

Comments:

Site looks good

The site is improved with reduced algae and no noted shoreline weeds.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



November, 2023



October, 2023

Site: 20

Comments:

Normal growth observed

The site will require an additional algicide application for control of the dark brown algae.

Action Required:

Routine maintenance next visit

Target:

Surface algae



November, 2023



October, 2023

Site: 21

Comments:

Site looks good

The site remains clear of any major vegetation and/or debris.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



September, 2023



October, 2023

Lake Bernadette CDD Waterway Inspection Report

Agenda Page 36 2023-11-03

Site: 22

Comments:

Site looks good

The algae by the perimeter is no under control. There was no new growth noted this month.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



November, 2023



October, 2023

Site: 30

Comments:

Normal growth observed

The site still contains seasonal torpedo grass that will require an herbicide application.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



September, 2023



October, 2023

Site: 30A

Comments:

Normal growth observed

The site has a swath of filamentous algae along the perimeter that will require an algicide application.

Action Required:

Routine maintenance next visit

Target:

Surface algae





November, 2023

October, 2023

Site: 32

Comments:

Site looks good

The water level receded a bit, but the site remains in good condition no noted algae or new nuisance weed growth.

Action Required:

Routine maintenance next visit

Target:

Species non-specific







October, 2023

Site: 33

Comments:

Normal growth observed

The algae is much reduced from the previous month, but the site will require an additional algicide application to control what algae remains.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 34

Comments:

Site looks good

The site remains in good condition with no noted algae growth and no nuisance shoreline weeds.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





November, 2023

October, 2023

2023-11-03

Lake Bernadette CDD Waterway Inspection Report

Site: 35

Comments:

Site looks good

The site continues to be in good condition with no issues and good water clarity this month.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





November, 2023 October, 2023

Site: 45A

Comments:

Site looks good

The water level has receded a lot, and there is a large amount of decay from a previous shoreline weed treatment. No new growth was noted.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





November, 2023 October, 2023

Site: 45B

Comments:

Site looks good

The water level went back down and the site remains a good condition with minimal issues.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





November, 2023

October, 2023

Site: 46A

Comments:

Site looks good

The site water level has receded even more, but there is no new growth noted this month.

Action Required:

Routine maintenance next visit



Species non-specific



November, 2023



October, 2023

Site: 46B

Comments:

Normal growth observed

The site will require another algicide application for the control of planktonic algae.

Action Required:

Routine maintenance next visit

Target:

Planktonic algae





November, 2023

October, 2023

Site: 47

Comments:

Normal growth observed

The site will require an algicide application for some bright green algae that has cropped up along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Surface algae





November, 2023

October, 2023

Site: A

Comments:

Site looks good

The site remains in overall good condition with minimal regrowth on the wooded side.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





November, 2023 October, 2023

Site: WA9

Comments:

Site looks good

The sites water level has receded a lot, and there is no noted new growth since last month.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





November, 2023 October, 2023

Site: WA43

Comments:

Site looks good

The site continues to be in good condition with minimal nuisance vegetation and a good diversity of native, beneficial plants.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



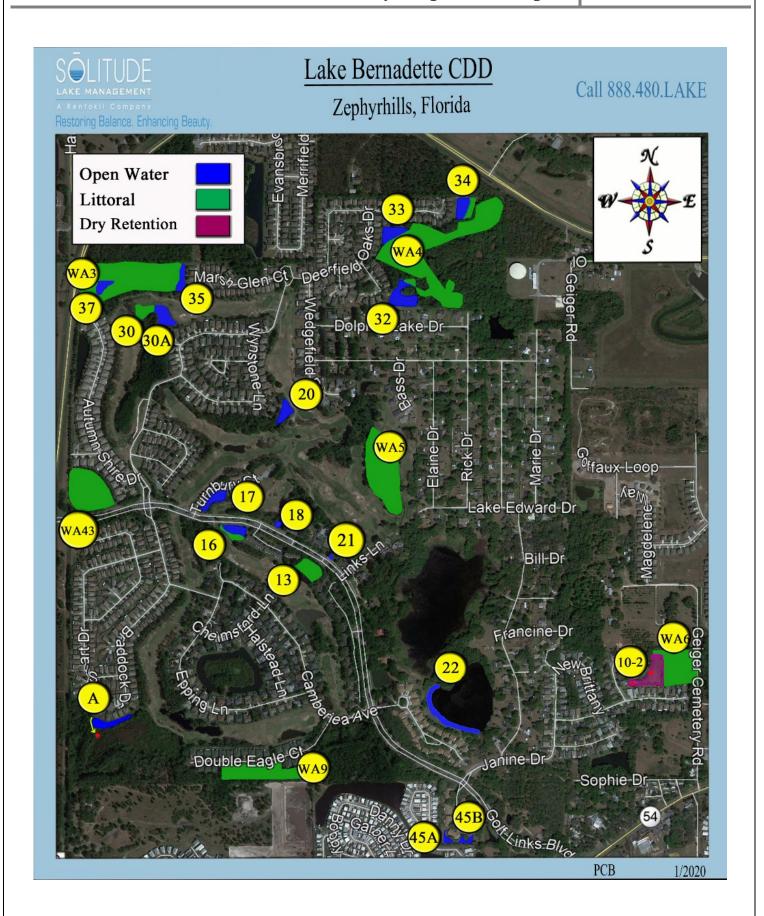


November, 2023 October, 2023

Agenda Page 41 2023-11-03

Site:
Comments:
Action Required:
Target:
Target.
Site:
Comments:
Action Required:
Target:
Management Summary
Sites 17, 20, 30A, 33 & 47 all have a seasonal swath of mostly bright green algae along their perimeters that will require an algicide application or an additional
applications in the case of sites 17, 20 & 33.
Site 46B is improved since last month but based on the color of the water column still has a substantial amount of planktonic algae and will also require another algicide application to achieve better control.
Site 13 still has some floating weeds around the structure that need to be controlled.
Some seasonal grass growth was observed on sites 13 & 30 that will require an herbicide application for control but grasses were not a huge issue across the property.
No other issues were noted during the inspection.
Thank You for choosing SOLitude Lake Management!

Site	Comments	Target	Action Required	
13	Normal growth observed	Shoreline weeds	Routine maintenance next visit	
16	Site looks good	Species non-specific	Routine maintenance next visit	
17	Normal growth observed	Surface algae	Routine maintenance next visit	
18	Site looks good	Species non-specific	Routine maintenance next visit	
20	Normal growth observed	Surface algae	Routine maintenance next visit	
21	Site looks good	Species non-specific	Routine maintenance next visit	
22	Site looks good	Species non-specific	Routine maintenance next visit	
30	Normal growth observed	Torpedograss	Routine maintenance next visit	
30A	Normal growth observed	Surface algae	Routine maintenance next visit	
32	Site looks good	Species non-specific	Routine maintenance next visit	
33	Normal growth observed	Surface algae	Routine maintenance next visit	
34	Site looks good	Species non-specific	Routine maintenance next visit	
35	Site looks good	Species non-specific	Routine maintenance next visit	
45A	Site looks good	Species non-specific	Routine maintenance next visit	
45B	Site looks good	Species non-specific	Routine maintenance next visit	
46A	Site looks good	Species non-specific	Routine maintenance next visit	
46B	Normal growth observed	Planktonic algae	Routine maintenance next visit	
47	Normal growth observed	Surface algae	Routine maintenance next visit	
A	Site looks good	Species non-specific	Routine maintenance next visit	
WA9	Site looks good	Species non-specific	Routine maintenance next visit	
WA43	Site looks good	Species non-specific	Routine maintenance next visit	



Sixth Order of Business



Memo

To: Lake Bernadette CDD From: Tonja Stewart, P.E.

Project/File: 215612579 Date: November 28, 2023

Reference: Lake Bernadette CDD

I have attached the following documents for discussion at next week's meeting:

- Original email contacting the District with the request. Scroll down to the initial email which
 discusses the request. The Appendix A was included with location information. We attached an
 aerial showing the land that Pasco County owns and its orientation to the CDD property where the
 monitoring wells will go.
- 2. The applicable Water Use Permit. There is an approved Environmental Monitoring Plan (EMP), but due to its complexity and size, it is not included. A representative of Pasco County will be present at the next meeting to discuss the request, answer any questions, and discuss the EMP.
- 3. Pictures of the Angeline community where comparable conditions being requested currently exists.
- 4. Form of Access Easement needed for legal access.

EXHIBIT 1

Nurse, Vanessa

Sent: Thursday, September 21, 2023 3:37 PM

To: Wenck, David; Stewart, Tonja

Cc:seat1@lakebernadette.org; Dan NesseltSubject:RE: Pasco County Easement - Lake Bernadette

Good afternoon David,

I hope you are having a great week. I still have yet to hear from Tonja concerning scheduling a meeting to discuss the easement we need.

Please advise.

Thank you,



LeAnn MacDonald

Real Property Professional II
Real Property
Pasco County
P (727) 847-8138 X 3913
7220 Osteen Road

New Port Richey, FL 34653
Lmacdonald@pascocountyfl.net

www.mypasco.net

"Serving Our Community to Create a Better Future"

We would love your feedback. Please Click Here to be directed to our online comment card.

From: Wenck, David <dwenck@inframark.com>
Sent: Friday, September 15, 2023 12:50 PM
To: Stewart, Tonja <Tonja.Stewart@stantec.com>

Cc: seat1@lakebernadette.org; Dan Nesselt <info@lakebernadette.org>; LeAnn MacDonald

<lmacdonald@pascocountyfl.net>

Subject: FW: Pasco County Easement - Lake Bernadette

Hi Tonja,

I received a phone call and subsequently this email about the County needing a utility easement on one of the Lake Bernadette parcels. They need to install some sort of water monitoring equipment. They wanted to meet on site to discuss what they need. Can you tell me your availability so that we can coordinate with them.

Thank you,

David R Wenck | CDM | District Manager dwenck@inframark.com



2654 Cypress Ridge Blvd, Suite 101 | Wesley Chapel, FL 33544 **(O)** (813) 608-8230 | www.inframarkims.com

SUPERVISORS, PLEASE DO NOT REPLY TO ALL AS THIS COULD BE A VIOLATION OF THE FLORIDA SUNSHINE PROVISIONS.

Jessy Perez | Administrative Assist.

INFRAMARK

2654 Cypress Ridge Blvd., Suite 101 | Wesley Chapel, FL 33544 (O) 813.608.8228 | <u>Jesenia.perez@inframark.com</u> | <u>www.inframarkims.com</u>

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From: LeAnn MacDonald < macdonald@pascocountyfl.net>

Sent: Friday, September 15, 2023 12:01 PM
To: Wenck, David < dwenck@inframark.com>
Subject: Pasco County Easement - Lake Bernadette

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

Hello David,

It was nice speaking with you. As I stated in our previous conversation, the county would like to schedule a meeting to discuss a county easement over parcel 05-26-21-0010-11800-0010.

We would like to install some ground water monitoring equipment in compliance with the County permit for groundwater withdrawals.

We will be installing the monitoring equipment nearby and/or inside the wetland part. We also need access to the equipment.

We would like to schedule a meeting to discuss this project and answer any questions you may have.

Please let me know when you are available to discuss.

Thank you,



LeAnn MacDonald

Real Property Professional II
Real Property
Pasco County
P (727) 847-8138 X 3913
7220 Osteen Road
New Port Richey, FL 34653
Lmacdonald@pascocountyfl.net
www.mypasco.net

"Serving Our Community to Create a Better Future"

We would love your feedback. Please Click Here to be directed to our online comment card.



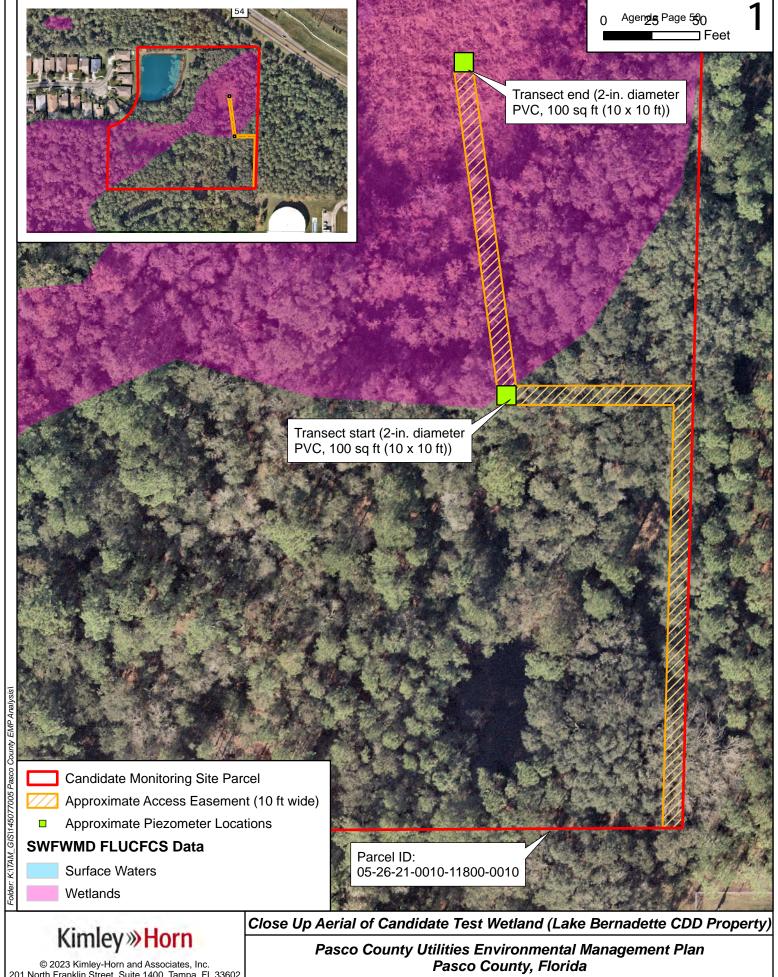
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1 inch equals 50 feet PROJECT NUMBER: 145077005 OCTOBER 2023 Appendix A-1-3

EXHIBIT 2



Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899 Agenda Page 52 (352) 796-7211 or 1-800-423-1476 (FL only) SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only) On the Internet at: WaterMatters.org

An Equal Opportunity Employer **Bartow Service Office** 170 Century Boulevard Bartow, Florida 33830-7700 (863) 534-1448 or 1-800-492-7862 (FL only) Sarasota Service Office 78 Sarasota Center Boulevard Sarasota, Florida 34240-9770 (941) 377-3722 or 1-800-320-3503 (FL only) Tampa Service Office 7601 Highway 301 North Tampa, Florida 33637-6759 (813) 985-7481 or 1-800-836-0797 (FL only)

March 22, 2021

Pasco County Utilities / Attn: Robert G. Marin 19420 Central Blvd Land O' Lakes, FL 34637

Subject: Notice of Intended Agency Action Letter -- Approval

Water Use Permit No.: 20 011863.008

Project Name: Master Pasco County WUP

County: Hernando, Hillsborough, Pasco, Pinellas

Dear Sir/Madam:

The Southwest Florida Water Management District (District) has completed its review of the application for Water Use Permit No. 20 011863.008. Based upon a review of the information you have submitted, the District hereby gives notice of its intended approval of the application.

The File of Record associated with this application can be viewed at http://www18.swfwmd.state.fl.us/Search/Search/Search/Search/WupSimple.aspx and is also available for inspection Monday through Friday, except for District holidays, from 8:00 a.m. through 5:00 p.m. at the District's Tampa Service Office, 7601 U.S. Highway 301 North, Tampa, Florida 33637.

If you have any questions or concerns regarding the application or any other information, please contact the Water Use Permit Bureau in the Tampa Service Office.

Sincerely,

Darrin W. Herbst, P.G. Bureau Chief Water Use Permit Bureau

cc: Hazen And Sawyer / Attn: Stephanie Ishii

Pasco County Utilities / Attn: James Kaplan



Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899 (352) 796-7211 or 1-800-423-1476 (FL only) SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only) On the Internet at: WaterMatters.org

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Sarasota Service Office 78 Sarasota Center Boulevard Sarasota, Florida 34240-9770 (941) 377-3722 or 1-800-320-3503 (FL only) **Tampa Service Office** 7601 Highway 301 North Tampa, Florida 33637-6759 (813) 985-7481 or 1-800-836-0797 (FL only)

March 22, 2021

Pasco County Utilities / Attn: Robert G. Marin 19420 Central Blvd Land O' Lakes, FL 34637

Subject: Notice of Agency Action -- Approval

Water Use Permit No.: 20 011863.008

Project Name: Master Pasco County WUP

County: Hernando, Hillsborough, Pasco, Pinellas

Dear Sir/Madam:

The Southwest Florida Water Management District (District) is in receipt of your application for Water Use Permit No. 20 011863.008. Based upon a review of the information you submitted, the application is approved. A copy of the permit is enclosed for your records. Please refer to the attached Notice of Rights to determine any legal rights you may have concerning the District's agency action on the permit application described in this letter.

The District's action in this matter only becomes closed to future legal challenges from members of the public if such persons have been properly notified of the District's action and no person objects to the District's action within the prescribed period of time following the notification. The District does not publish notices of agency action. If you wish to limit the time within which a person who does not receive actual written notice from the District may request an administrative hearing regarding this action, you are strongly encouraged to publish, at your own expense, a notice of agency action in the legal advertisement section of a newspaper of general circulation in the county or counties where the activity will occur. Publishing notice of agency action will close the window for filing a petition for hearing. Legal requirements and instructions for publishing notices of agency action, as well as a noticing form that can be used, are available from the District's website at www.WaterMatters.org/permits/noticing. If you publish notice of agency action, a copy of the affidavit of publication provided by the newspaper should be sent to the District's Tampa Service Office for retention in this permit's File of Record.

Please be advised that the Governing Board has formulated a water shortage plan referenced in a Standard Water Use Permit Condition (Exhibit A) of your permit, and will implement such a plan during periods of water shortage. You will be notified during a declared water shortage of any change in the conditions of your Permit or any suspension of your Permit, or of any restriction on your use of water for the duration of any declared water shortage. Please further note that water conservation is a condition of your Permit and should be practiced at all times.

The ID tags for your withdrawals shall be installed by a District representative. This representative will attempt to contact you within 30 days to discuss placement of your tags. If you have any questions or concerns regarding your tags, please contact Deborah Ammendola at extension 4289, in the Brooksville Service Office. If you have any questions or concerns regarding your permit or any other information, please contact the Water Use Permit Bureau in the Tampa Service Office.

Agenda Page March 22, 2021

Sincerely,

Darrin W. Herbst, P.G. Bureau Chief Water Use Permit Bureau Regulation Division

Encl: Permit

Notice of Rights

cc: Hazen And Sawyer / Attn: Stephanie Ishii

Pasco County Utilities / Attn: James Kaplan

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT WATER USE PERMIT Individual PERMIT NO. 20 011863.008

PERMIT ISSUE DATE: March 22, 2021 EXPIRATION DATE: March 27, 2041

The Permittee is responsible for submitting an application to renew this permit no sooner than one year prior to the expiration date, and no later than the end of the last business day before the expiration date, whether or not the Permittee receives prior notification by mail. Failure to submit a renewal application prior to the expiration date and continuing to withdraw water after the expiration date is a violation of Chapter 373, Florida Statutes, and Chapter 40D-2, Florida Administrative Code, and may result in a monetary penalty and/or loss of the right to use the water. Issuance of a renewal of this permit is contingent upon District approval.

TYPE OF APPLICATION: Renewal

GRANTED TO: Pasco County Utilities / Attn: Robert G. Marin

19420 Central Blvd Land O' Lakes, FL 34637

PROJECT NAME: Master Pasco County WUP

WATER USE CAUTION AREA(S): Northern Tampa Bay

COUNTY: Hernando, Hillsborough, Pasco, Pinellas

TOTAL QUANTITIES AUTHORIZED UNDER THIS PERMIT (in gallons per day)

ANNUAL AVERAGE 6,265,000 gpd
PEAK MONTH 1 10,417,100 gpd

1 Peak Month: Average daily use during the highest water use month.

ABSTRACT:

This is a renewal with modification of an existing water use permit for public supply use. The authorized quantities have changed and have been redistributed from the previous permit to more accurately reflect current and future pumpage. The authorized annual average has decreased from 6,286,000 gallons per day (gpd) to 6,265,000 gpd and the authorized peak month quantity has decreased from 10,491,100 gpd to 10,417,100 gpd. There is no change in the use type from the previous permit, however lawn and landscape irrigation has been removed from the permit. The total demand is based on a 2040 projected population of 379,305 and a per capita rate of 107 gallons per person per day, however the Permittee meets the remainder of this demand through water supplied by the regional water supplier and reclaimed water. Decreases in quantities are due to the proposed plugging of District ID No. 18 and its associated 5.5 acres of lawn and landscape of which is no longer irrigated. This water use permit is located in within the Northern Tampa Bay Water Use Caution Area (NTBWUCA).

Special conditions include those that require the Permittee to continue to record and report monthly meter readings from all withdrawal points, perform meter accuracy tests every five years and submit meter accuracy test reports, immediately implement the submitted water conservation plan and follow best management practices, modify the permit to incorporate any additional alternative water supply sources, cap District ID No. 45 and any other withdrawals not in use, plug District ID Nos. 18, 108, 134 which are no longer in use, submit the Public Supply Annual Report by April 1 each year, implement the submitted Environmental Monitoring Plan and submit annual reports by April 1 of each year, monitor and submit water levels and water quality from the specified withdrawals and monitor wells at the frequencies identified in the permit, and maintain an average per capita rate of 107 gpcd.

WATER USE TABLE (in gpd)

ANNUAL PEAK MONTH
Public Supply 6,265,000 10,417,100

USE TYPE

Residential Single Family

PUBLIC SUPPLY:

Population Served: 379,305

Per Capita Rate: 107 gpd/person

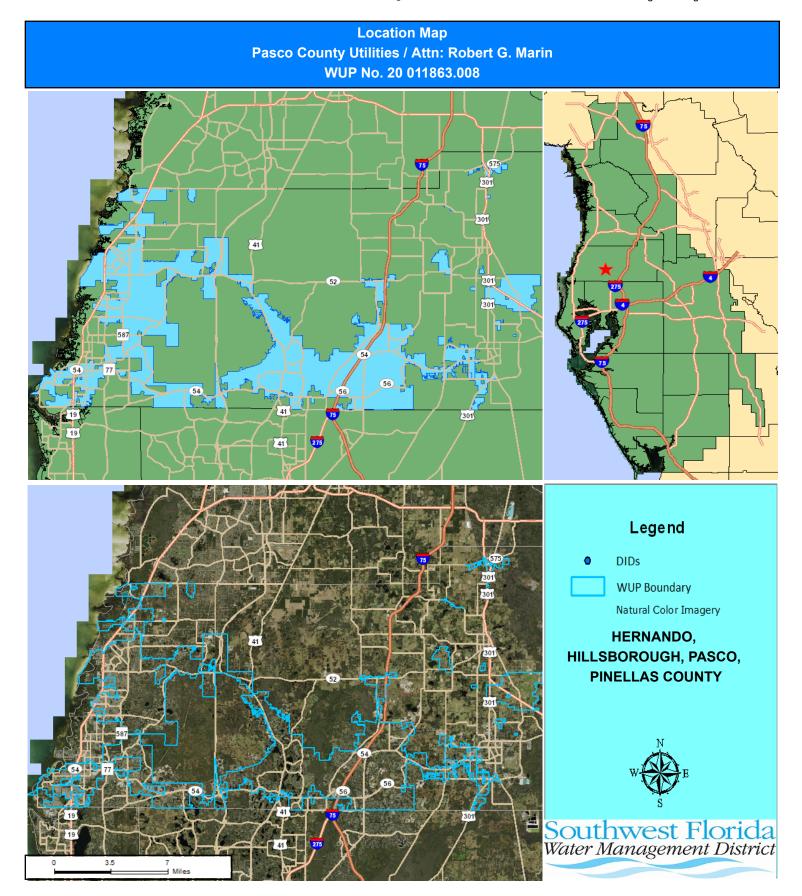
WITHDRAWAL POINT QUANTITY TABLE

Water use from these withdrawal points are restricted to the quantities given below:

I.D. NO.		DEPTH			PEAK
PERMITTEE/	DIAM	TTL./CSD.FT.		AVERAGE	MONTH
DISTRICT	<u>(in.)</u>	(feet bls)	USE DESCRIPTION	<u>(gpd)</u>	<u>(gpd)</u>
PWS-1 / 1	12	600 / 200	Public Supply	398,500	655,000
PWS-2 / 2	12	900 / 204	Public Supply	398,500	655,000
GC1 / 16	14	500 / 150	Public Supply	150,000	250,000
GC2 / 17	14	500 / 150	Public Supply	150,000	250,000
GC3 / 18	6	150 / 80	To Be Plugged	N/A	N/A
PC1 / 19	12	555 / 188	Public Supply	450,000	944,600
ORO-1 / 26	12	495 / 95	Public Supply	600,000	700,000
LBO-1 / 27	8	400 / 120	Public Supply	50,000	200,000
LBO-2R / 30	16	500 / 150	Public Supply	350,000	485,000
BM-2 / 31	6	400 / 81	Public Supply	176,600	383,000
BM-5 / 32	10	450 / 80	Public Supply	110,000	415,000
BM-7 / 33	12	426 / 167	Public Supply	150,000	260,000
CH-7 / 37	12	100 / 50	Public Supply	250,000	432,000
CH-8 / 38	12	100 / 50	Public Supply	250,000	432,000
CH-9 / 39	12	100 / 50	Public Supply	250,000	432,000
CH-1 / 40	12	100 / 50	Public Supply	250,000	432,000
CH-1A / 41	12	100 / 50	Public Supply	250,000	432,000
CH-2 / 42	8	100 / 50	Public Supply	200,000	300,000
CH-3 / 43	8	100 / 50	Public Supply	200,000	300,000
PW2 / 45	8	110 / 110	To Be Capped	N/A	N/A
AO-1 / 46	10	525 / 141	Public Supply	1,236,000	1,784,200
HCO3 / 114	16	482 / 138	Public Supply	63,000	75,000
TRO1 / 117	10	422 / UNK	Public Supply	52,000	64,000
HHWTF1 / 118	8	360 / UNK	Public Supply	35,100	70,200
HHWTF2 /	4	360 / UNK	Public Supply	12,300	24,600
119	·			,	,
SE2-TGHSA 1 / 120	8	385 / 168	Public Supply	65,000	145,000
SE2-TGHSA 3 / 122	6	270 / 103	Public Supply	15,000	35,000
SHWSA1/	10	180 / 80	Public Supply	18,000	35,000
123 SHWSA2 / 124	12	200 / 80	Public Supply	75,000	145,000
PS1 / 125	4	196 / UNK	Public Supply	6,500	12,800
PS3 / 127	6	198 / 58	Public Supply	6,500	12,700
LAC-R / 135	10	500 / 250	Public Supply	47,000	56,000
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WITHDRAWAL POINT LOCATION TABLE

	WITHDRAWAL FOINT LOCATION I		
DISTRICT I.D. NO.	LATITUDE/LONGITUDE		
1	28° 21' 00.50"/82° 15' 14.49"		
2	28° 21' 01.80"/82° 15' 21.49"		
16	28° 18' 21.00"/82° 29' 19.70"		
17	28° 18' 21.40"/82° 29' 19.00"		
18	28° 18' 25.28"/82° 29' 06.66"		
19	28° 19' 50.30"/82° 18' 45.60"		
26	28° 14' 01.50"/82° 13' 01.60"		
27	28° 14' 23.00"/82° 13' 58.10"		
30	28° 14' 39.53"/82° 13' 51.54"		
31	28° 14' 00.44"/82° 12' 03.59"		
32	28° 14' 22.08"/82° 12' 32.32"		
33	28° 14' 01.40"/82° 12' 27.44"		
37	28° 12' 48.97"/82° 43' 09.36"		
38	28° 12' 49.05"/82° 43' 07.24"		
39	28° 12' 48.98"/82° 43' 04.57"		
40	28° 12' 35.91"/82° 43' 43.70"		
41	28° 12' 28.06"/82° 43' 45.41"		
42	28° 12' 54.94"/82° 43' 40.35"		
43	28° 12' 30.87"/82° 43' 33.52"		
45	28° 20' 56.90"/82° 39' 13.03"		
46	28° 25' 33.34"/82° 34' 58.30"		
114	28° 25' 27.30"/82° 11' 17.10"		
117	28° 27' 35.10"/82° 12' 12.20"		
118	28° 20' 11.90"/82° 11' 47.20"		
119	28° 20' 11.89"/82° 11' 46.80"		
120	28° 16' 05.60"/82° 10' 31.50"		
122	28° 16' 28.50"/82° 10' 32.90"		
123	28° 17' 42.05"/82° 09' 33.24"		
124	28° 18' 04.06"/82° 09' 00.20"		
125	28° 18' 59.68"/82° 12' 20.61"		
127	28° 19' 00.20"/82° 12' 20.30"		
135	28° 27' 35.71"/82° 10' 26.34"		



Permit No: 20 011863.008

The Permittee shall comply with the Standard Conditions attached hereto, incorporated herein by reference as Exhibit A and made a part hereof.

SPECIAL CONDITIONS:

1. All reports and data required by condition(s) of the permit shall be submitted to the District according to the due date(s) contained in the specific condition. If the condition specifies that a District-supplied form is to be used, the Permittee should use that form in order for their submission to be acknowledged in a timely manner. The only alternative to this requirement is to use the District Permit Information Center (www.swfwmd.state.fl.us/permits/epermitting/) to submit data, plans or reports online. There are instructions at the District website on how to register to set up an account to do so. If the report or data is received on or before the tenth day of the month following data collection, it shall be deemed as a timely submittal.

All mailed reports and data are to be sent to:

Southwest Florida Water Management District Tampa Service Office, Water Use Permit Bureau 7601 U.S. Hwy. 301 North Tampa, Florida 33637-6759

Submission of plans and reports: Unless submitted online or otherwise indicated in the special condition, the original and two copies of each plan and report, such as conservation plans, environmental analyses, aquifer test results, per capita annual reports, etc. are required.

Submission of data: Unless otherwise indicated in the special condition, an original (no copies) is required for data submittals such as crop report forms, meter readings and/or pumpage, rainfall, water level, evapotranspiration, or water quality data. (499)

- 2. This permit shall be modified if an additional source of water is provided for public supply use from a separate entity. This includes additional Alternative Water Supply quantities and irrigation water for lawn/landscape and common areas. The Permittee shall notify the District of the additional water source and submit an application to modify the permit to acknowledge receipt.(68)
- 3. The annual average and peak month quantities for District ID Nos. 1, 2, 16, 17, 19, 26, 27, 30, 31, 32, 33, 37, 38, 39, 40, 41, 42, 43, 46, 114, 117, 118, 119, 120, 122, 123, 124, 125, 127, and 135 / Permittee ID Nos. PWS-1, PWS-2, GC1, GC2, PC1, ORO-1, LBO-1, LBO-2R, BM-2, BM-5, BM-7, CH-7, CH-8, CH-9, CH-1, CH1A, CH-2, CH-3, AO-1, HCO3, TRO1, HHWTF1, HHWTF2, SE2-TGHSA1, SE2-TGHSA3, SHWSA1, SHWSA2, PS1, PS3, and LAC-R, shown in the withdrawal point quantity table are estimates based on historic and/or projected distribution of pumpage, and are for water use inventory and impact analysis purposes only. The quantities listed for these individual sources are not intended to dictate the distribution of pumpage from permitted sources. The Permittee may make adjustments in pumpage distribution as necessary up to 1.25 times for the individual wells, so long as adverse environmental impacts do not result and the Permittee complies with all other conditions of this Permit. In all cases, the total annual average withdrawal and the total peak month withdrawal are limited to the quantities set forth above.(221)
- 4. The Permittee shall immediately implement the District-approved water conservation plan that was submitted in support of the application for this permit. Conservation measures that the Permittee has already implemented shall continue, and proposed conservation measures shall be implemented as proposed in the plan. Progress reports on the implementation of water conservation practices indicated as proposed in the plan as well as achievements in water savings that have been realized from each water conservation practice shall be submitted November 1, 2030.(449)
- 5. By February 1, 2022, District ID No. 45, Permittee ID No. PW2 shall be capped or valved in a water-tight manner in accordance with Chapter 62-532.500(3)(a)4, F.A.C.(555)
- 6. Any wells not in use, and in which pumping equipment is not installed shall be capped or valved in a water tight manner in accordance with Chapter 62-532.500, F.A.C.(568)

- 7. By February 1, 2022, District ID Nos. 18, 108, 134, Permittee ID Nos. GC3, PZ-2, LBO-2R-PZ2, shall be properly abandoned (plugged bottom to top) by a licensed water well contractor in accordance with Chapter 62-532.500(4), F.A.C., under a Well Abandonment Permit issued by the District unless an extension of time is granted by the Water Use Permit Bureau Chief.(582)
- 8. Beginning January 1, 2012, the Permittee shall comply with the following requirements:
 - Customer billing period usage shall be placed on each utility-metered, customer's bill.
 - B. Meters shall be read and customers shall be billed no less frequently than bi-monthly.
 - C. The following information, as applicable to the customer, shall be provided at least once each calendar year and a summary of the provisions shall be provided to the District annually as described in Section D, below. The information shall be provided by postal mailings, bill inserts, online notices, on the bill or by other means. If billing units are not in gallons, a means to convert the units to gallons must be provided.
 - 1. To each utility-metered customer in each customer class Information describing the rate structure and shall include any applicable:
 - a. Fixed and variable charges,
 - b. Minimum charges and the quantity of water covered by such charges,
 - c. Price block quantity thresholds and prices,
 - d. Seasonal rate information and the months to which they apply, and
 - e. Usage surcharges
 - 2. To each utility-metered single-family residential customer Information that the customer can use to compare its water use relative to other single-family customers or to estimate an efficient use and that shall include one or more of the following:
 - a. The average or median single-family residential customer billing period water use calculated over the most recent three year period, or the most recent two year period if a three year period is not available to the utility. Data by billing period is preferred but not required.
 - b. A means to calculate an efficient billing period use based on the customer's characteristics, or
 - c. A means to calculate an efficient billing period use based on the service area's characteristics.
 - D. Annual Report: The following information shall be submitted to the District annually by October 1 of each year of the permit term to demonstrate compliance with the requirements above. The information shall be current as of the October 1 submittal date.
 - 1. Description of the current water rate structure (rate ordinance or tariff sheet) for potable and non-potable water.
 - 2. Description of the current customer billing and meter reading practices and any proposed changes to these practices (including a copy of a bill per A above).
 - 3. Description of the means the permittee uses to make their metered customers aware of rate structures, and how the permittee provides information their metered single-family residential customers can use to compare their water use relative to other single-family customers or estimate an efficient use (see C 1 & 2 above). (592)
- 9. The Permittee shall comply with allocated irrigation quantities, which are determined by multiplying the total irrigated acres by the total allocated inches per acre per season per actual crop grown. If the allocated quantities are exceeded, upon request by the District, the Permittee shall submit a report that includes reasons why the allocated quantities were exceeded, measures taken to attempt to meet the allocated quantities, and a plan to bring the permit into compliance. The District will evaluate information submitted by Permittees who exceed their allocated quantities to determine whether the lack of achievement is justifiable and a variance is warranted. The report is subject to approval by the District; however, justification for exceeding the allowed withdrawal quantity does not constitute a waiver of the District's authority to enforce the terms and conditions of the permit.(651)
- 10. The Permittee shall maintain a water conserving rate structure for the duration of the permit term. Any changes to the water conserving rate structure described in the application shall be described in detail as a component of the next Annual Report on Water Rate, Billing and Meter Reading Practices of the year following the change.(659)
- 11. The Permittee shall submit a "Public Supply Annual Report" to the District by April 1 of each year on their water use during the preceding calendar year using the form, "Public Supply Water Use Annual Report Form" (Form No. LEG-R.103.00 (05/14)), referred to in this condition as "the Form," and all

required attachments and documentation. The Permittee shall adhere to the "Annual Report Submittal Instructions" attached to and made part of this condition in Exhibit B. The Form addresses the following components in separate sections.

Per Capita Use Rate

A per capita rate for the previous calendar year will be calculated as provided in Part A of the Form using Part C of the Form to determine Significant Use deduction that may apply. Permittees that cannot achieve a per capita rate of 150 gpd according to the time frames included in the "Instructions for Completion of the Water Use Annual Report," shall include a report on why this rate was not achieved, measures taken to comply with this requirement, and a plan to bring the permit into compliance.

Residential Use

Residential use shall be reported in the categories specified in Part B of the Form, and the methodology used to determine the number of dwelling units by type and their quantities used shall be documented in an attachment.

Non-Residential Use

Non-residential use quantities provided for use in a community but that are not directly associated with places of residence, as well as the total water losses that occur between the point of output of the treatment plant and accountable end users, shall be reported in Part B of the Form.

Water Conservation

In an attachment to the Form, the Permittee shall describe the following:

- 1. Description of any ongoing audit program of the water treatment plant and distribution systems to address reductions in water losses.
- 2. An update of the water conservation plan that describes and quantifies the effectiveness of measures currently in practice, any additional measures proposed to be implemented, the scheduled implementation dates, and an estimate of anticipated water savings for each additional measure.
- 3. A description of the Permittees implementation of water-efficient landscape and irrigation codes or ordinances, public information and education programs, water conservation incentive programs, identification of which measures and programs, if any, were derived from the Conserve Florida Water Conservation Guide, and provide the projected costs of the measures and programs and the projected water savings.

Water Audit

If the current water loss rate is greater than 10% of the total distribution quantities, a water audit as described in the "Instructions for Completion of the Water Use Annual Report" shall be conducted and completed by the following July 1, with the results submitted by the following October 1. Indicate on Part A of the Form whether the water audit was done, will be done, or is not applicable.

Alternative Water Supplied Other Than Reclaimed Water

If the Permittee provides Alternative Water Supplies other than reclaimed water (e.g., stormwater not treated for potable use) to customers, the information required on Part D of the Form shall be submitted along with an attached map depicting the areas of current Alternative Water Use service and areas that are projected to be added within the next year.

Suppliers of Reclaimed Water

1. Permittees having a wastewater treatment facility with an annual average design capacity equal to or greater than 100,000 gpd:

The Permittee shall submit the "SWFWMD Annual Reclaimed Water Supplier Report" on quantities of reclaimed water that was provided to customers during the previous fiscal year (October 1 to September 30). The report shall be submitted in Excel format on the Compact Disk, Form No. LEG-R.026.00 (05/09), that will be provided annually to them by the District. A map depicting the area of reclaimed water service that includes any areas projected to be added within the next year, shall be submitted with this report.

- 2. Permittees that have a wastewater treatment facility with an annual average design capacity less than 100,000 gpd:
 - a. The Permittee has the option to submit the "SWFWMD Annual Reclaimed Water Supplier

Report," Form No. LEG-R.026.00, as described in sub-part (1) above, or

b. Provide information on reclaimed water supplied to customers on Part E of the Form as described in the "Instructions for Completion of the Water Use Annual Report".

Updated Service Area Map

If there have been changes to the service area since the previous reporting period, the Permittee shall update the service area using the map that is maintained in the District's Mapping and GIS system. (660)

- 12. Permittees having their own wastewater treatment plant that generate at least advanced-secondary treated effluent (high-level disinfection, as described in Rule 62-600.440(5), F.A.C.) to the minimum FDEP requirements for public access reuse shall respond in a timely manner to inquiries about availability from water use permit applicants for water uses where such reclaimed water is appropriate. If reclaimed water is or will be available to that permit applicant within the next six years, the Permittees shall provide a cost estimate for connection to the applicant.(674)
- 13. By April 1st of each year for the preceding year (January 1st December 31st), an annual report compiling the results, analyses, and conclusions will be due. If the report is submitted in CD format or electronically via the District website, only one submission is required. Any color part of the report that is scanned shall be scanned in color. The report shall identify and describe any trends of vegetative and/or hydrologic changes in the EMP network using the methodology outlined in the EMP to determine if District Performance Standards for wetlands have been met. The report shall include the following sections:

Data Summary Section:

A data summary section for all the monitor sites included in the EMP shall be included in the EMP Report. The Data Summary Section shall contain updates to the status of proposed monitor sites, updates to proposed locations and elevations. This section shall include essential graphs, tables, and text. Water level data should include hydrographs with the established normal pool elevations, period of record water levels, rainfall, water quality and monthly pumpage totals.

Interpretive Section:

An Interpretive Section shall be included with the Data Summary Section. The Interpretive Section shall present the Permittee's analyses and interpretation of pumpage data, wetland water levels, surficial and Floridan aquifer water level data, and other data collected pursuant to the EMP submitted in support of this permit as it relates to environmental conditions in the vicinity of the wellfield. This section should also include the data associated with the reference sites. This section shall address investigations and analyses of relationships between water level fluctuations, actual wellfield pumpage, atmospheric conditions and water quality data. A data analyses between the reference sites and test sites should be also be provided to identify any trends.

Wetland Vegetative Assessment:

This Section shall include annual analysis of changes to percent cover of dominant and subdominant species using the Wetland Assessment Procedure (WAP) field form instruction manual and WAP field form that may have occurred to designated representative (test) wetlands (those that potentially may be adversely impacted by groundwater pumping authorized by this permit) and reference wetlands (those similar to the potentially impacted wetlands but can be reasonably expected to not be adversely affected by the pumping). Data shall be submitted in a graph or table comparing the current reporting year to all the prior years.

Environmental Mitigation:

The Permittee shall document whether adverse environmental impacts due to pumpage were detected during the reporting period. If such impacts were detected, the Permittee shall specify and describe when and where mitigation actions were undertaken to mitigate the impacts. A quantitative (with respect to acreage) and qualitative (with respect to wetland health and function) assessment of the success of such mitigation actions shall be included. If an action was deemed unsuccessful by either the Permittee or the District, the Permittee shall include proposed alternative actions for the situation. (676)

- 14. The Permittee shall catalog development of sinkholes or changes to existing sinkholes which occur within 1,000 feet of each production well. The report shall include descriptions of the investigation and any mitigation actions undertaken by the permittee or a note that the county conducted the sinkhole investigation.(677)
- 15. The following withdrawal facilities shall continue to be maintained and operated with existing, non-resettable, totalizing flow meter(s) or other measuring device(s) as approved by the Water Use

Permit Bureau Chief: District ID Nos. 1, 2, 16, 17, 19, 26, 27, 30, 31, 32, 33, 37, 38, 39, 40, 41, 42, 43, 46, 114, 117, 118, 119, 120, 122, 123, 124, 125, 127, and 135, Permittee ID Nos. PWS-1, PWS-2, GC1, GC2, PC1, ORO-1, LBO-1, LBO-2R, BM-2, BM-5, BM-7, CH-7, CH-8, CH-9, CH-1, CH-1A, CH-2, CH-3, AO-1, HCO3, TRO1, HHWTF1, HHWTF2, SE2-TGHSA1, SE2-TGHSA3, SHWSA1, SHWSA2, PS1, PS3, and LAC-R. Monthly meter reading and reporting, as well as meter accuracy checks every five years shall be in accordance with instructions in Exhibit B, Metering Instructions, attached to and made part of this permit.(719)

16. Water quality samples from the sites listed below shall be collected and analyzed for the parameter(s) specified at the frequency indicated. For sampling, analysis and submittal requirements see Exhibit B, Water Quality Sampling Instructions, attached to and made part to this permit.

Existing District ID No. 37, Permittee ID No. CH-7, for Chlorides, Sulfates, and Total Dissolved Solids, on a quarterly sampling frequency.

Existing District ID Nos. 26, and 46, Permittee ID Nos. ORO-1 and AO-1, for Chlorides, Sulfates, and Total Dissolved Solids, on an annual sampling frequency.

Existing District ID No. 40, Permittee ID No. CH-1, The Permittee must notify the District within 30 days of the well being put into production to activate monitoring requirements for Chlorides, Sulfates, and Total Dissolved Solids, on an annual sampling frequency. (750)

17. The Permittee shall continue to maintain and monitor water levels using a recording instrument referenced to National American Vertical Datum 1988 (NAVD88) and report them to the District at the frequency listed for the interval, aquifer system, or geologic formation listed. Water levels shall be to the maximum extent possible, recorded on a regular schedule: same time each day, same day each week, same week each month as appropriate to the frequency noted. The readings shall be reported online via the Permit Information Center at the District website (www.watermatters.org) and reported on or before the tenth day of the following month. The frequency of recording may be modified by the Water Use Permit Bureau Chief as necessary to ensure the protection of the resource.

Existing District ID No. 100, 101, 106, 128, 129, 131, and 132 /Permittee ID No. LB0-2R-MW, LB0-2R-PZ, PZ-1, WWSA-TW1, WWSA-TW2, CWSA-PC1-PZ, and CWSA-PC1-FL to monitor the surficial and Floridan aquifer on a bi-weekly frequency. (756)

18. The Permittee shall continue to maintain the following District-approved staff gauges and record water levels using a recording instrument referenced to North American Vertical Datum 1988 (NAVD88) and report them to the District at the frequency indicated. To the maximum extent possible water levels shall be recorded on a regular schedule: same day each week and same week each month as appropriate to the frequency noted. The readings shall be reported online via the Permit Information Center at the District website, (www.watermatters.org/permits/epermitting/) on or before the tenth day of the following month. The frequency of recording may be modified by the Water Use Permit Bureau Chief as necessary to ensure the protection of the resource.

District ID Nos. 102, 105, 130, and 133/Permittee ID Nos. LB0-2R-SG, SG-1, WWSA-TW3, and CWSA-PC1-SG to monitor surface water levels on un-named wetlands on a bi-weekly frequency. (762)

19. The compliance per capita daily water use rate shall be no greater than 107 gallons per day (gpd). The Permittee shall calculate the compliance per capita rate as described in the Annual Report Condition on this permit and shall submit the calculations with the Annual Report by April 1 of each year.

If the compliance per capita rate is greater than 107 gpd, the Permittee shall submit a report that documents why this rate was exceeded, measures previously or currently taken to reduce their compliance per capita rate, and a plan that describes additional measures and implementation dates for those measures to bring their compliance per capita rate to or below 107 gpd. This report shall be submitted with the Annual Report by April 1 for each year the compliance per capita rate exceeds 107 gpd. This report is subject to District approval. Justification for exceeding the adjusted gross per capita rate does not constitute a waiver of the District's authority to enforce the terms and conditions of the

permit. (767)

40D-2 Exhibit A

WATER USE PERMIT STANDARD CONDITIONS

- With advance notice to the Permittee, District staff with proper identification shall have permission to enter, inspect, collect samples, take measurements, observe permitted and related facilities and collect and document any information deemed necessary to determine compliance with the approved plans, specifications and conditions of this permit. The Permittee shall either accompany District staff onto the property or make provision for access onto the property.
- 2. When necessary to analyze impacts to the water resource or existing users, the District shall require the Permittee to install flow metering or other measuring devices to record withdrawal quantities and submit the data to the District.
- 3. A District identification tag shall be prominently displayed at each withdrawal point that is required by the District to be metered or for which withdrawal quantities are required to be reported to the District, by permanently affixing the tag to the withdrawal facility.
- 4. The Permittee shall mitigate any adverse impact to environmental features or offsite land uses as a result of withdrawals. When adverse impacts occur or are imminent, the District shall require the Permittee to mitigate the impacts. Examples of adverse impacts include the following:
 - A. Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
 - B. Damage to crops and other vegetation causing financial harm to the owner;
 - C. Damage to the habitat of endangered or threatened species.
- 5. The Permittee shall mitigate any adverse impact to existing legal uses caused by withdrawals. When adverse impacts occur or are imminent, the District may require the Permittee to mitigate the impacts. Adverse impacts include:
 - A. A reduction in water levels which impairs the ability of a well to produce water;
 - B. Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
 - C. Significant inducement of natural or manmade contaminants into a water supply or into a usable portion of an aquifer or water body.
- 6. Permittee shall notify the District in writing within 30 days of any sale, transfer, or conveyance of ownership or any other loss of permitted legal control of the Project and / or related facilities from which the permitted consumptive use is made. Where Permittee's control of the land subject to the permit was demonstrated through a lease, the Permittee must either submit documentation showing that it continues to have legal control or transfer control of the permitted system / project to the new landowner or new lessee. All transfers of ownership are subject to the requirements of Rule 40D-1.6105, F.A.C. Alternatively, the Permittee may surrender the consumptive use permit to the District, thereby relinquishing the right to conduct any activities under the permit.
- 7. All withdrawals authorized by this WUP shall be implemented as conditioned by this permit, including any documents submitted as part of the permit application incorporated by reference in a permit condition. This permit is subject to review and modification, enforcement action, or revocation, in whole or in part, pursuant to Section 373.136 or 373.243, F.S.
- 8. This permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
- 9. The Permittee shall cease or reduce surface water withdrawal as directed by the District if water levels in lakes fall below the applicable minimum water level established in Chapter 40D-8, F.A.C., or rates of flow in streams fall below the minimum levels established in Chapter 40D-8, F.A.C.
- 10. The Permittee shall cease or reduce withdrawal as directed by the District if water levels in aquifers fall below the minimum levels established by the Governing Board.

- 11. A Permittee may seek modification of any term of an unexpired permit. The Permittee is advised that section 373.239, F.S., and Rule 40D-2.331, F.A.C., are applicable to permit modifications.
- 12. The Permittee shall practice water conservation to increase the efficiency of transport, application, and use, as well as to decrease waste and to minimize runoff from the property. At such time as the Governing Board adopts specific conservation requirements for the Permittee's water use classification, this permit shall be subject to those requirements upon notice and after a reasonable period for compliance.
- 13. The District may establish special regulations for Water-Use Caution Areas. At such time as the Governing Board adopts such provisions, this permit shall be subject to them upon notice and after a reasonable period for compliance.
- 14. Nothing in this permit should be construed to limit the authority of the District to declare a water shortage and issue orders pursuant to chapter 373, F.S. In the event of a declared water shortage, the Permittee must adhere to the water shortage restrictions, as specified by the District. The Permittee is advised that during a water shortage, reports shall be submitted as required by District rule or order.
- 15. This permit is issued based on information provided by the Permittee demonstrating that the use of water is reasonable and beneficial, consistent with the public interest, and will not interfere with any existing legal use of water. If, during the term of the permit, it is determined by the District that a statement in the application and in the supporting data are found to be untrue and inaccurate, the use is not reasonable and beneficial, in the public interest, or does impact an existing legal use of water, the Governing Board shall modify this permit or shall revoke this permit following notice and hearing, pursuant to sections 373.136 or 373.243, F.S. The Permittee shall immediately notify the District in writing of any previously submitted information that is later discovered to be inaccurate.
- 16. All permits are contingent upon continued ownership or legal control of all property on which pumps, wells, diversions or other water withdrawal facilities are located.

Exhibit B Instructions

METERING INSTRUCTIONS

Permit No: 20 011863.008

The Permittee shall meter withdrawals from surface waters and/or the ground water resources, and meter readings from each withdrawal facility shall be recorded on a monthly basis within the last week of the month. The meter reading(s) shall be reported to the Water Use Permit Bureau on or before the tenth day of the following month for monthly reporting frequencies. For bi-annual reporting, the data shall be recorded on a monthly basis and reported on or before the tenth day of the month following the sixth month of recorded data. The Permittee shall submit meter readings online using the Permit Information Center at www.swfwmd.state.fl.us/permits/epermitting/ or on District supplied scanning forms unless another arrangement for submission of this data has been approved by the District. Submission of such data by any other unauthorized form or mechanism may result in loss of data and subsequent delinquency notifications. Call the Water Use Permit Bureau in Tampa at (813) 985-7481 if difficulty is encountered.

The meters shall adhere to the following descriptions and shall be installed or maintained as follows:

- 1. The meter(s) shall be non-resettable, totalizing flow meter(s) that have a totalizer of sufficient magnitude to retain total gallon data for a minimum of the three highest consecutive months permitted quantities. If other measuring device(s) are proposed, prior to installation, approval shall be obtained in writing from the Water Use Permit Bureau Chief.
- 2. The Permittee shall report non-use on all metered standby withdrawal facilities on the scanning form or approved alternative reporting method.
- 3. If a metered withdrawal facility is not used during any given month, the meter report shall be submitted to the District indicating the same meter reading as was submitted the previous month.
- 4. The flow meter(s) or other approved device(s) shall have and maintain an accuracy within five percent of the actual flow as installed.
- Meter accuracy testing requirements:
 - A. For newly metered withdrawal points, the flow meter installation shall be designed for inline field access for meter accuracy testing.
 - B. The meter shall be tested for accuracy on-site, as installed according to the Flow Meter Accuracy Test Instructions in this Exhibit B, every five years in the assigned month for the county, beginning from the date of its installation for new meters or from the date of initial issuance of this permit containing the metering condition with an accuracy test requirement for existing meters.
 - C. The testing frequency will be decreased if the Permittee demonstrates to the satisfaction of the District that a longer period of time for testing is warranted.
 - D. The test will be accepted by the District only if performed by a person knowledgeable in the testing equipment used.
 - E. If the actual flow is found to be greater than 5% different from the measured flow, within 30 days, the Permittee shall have the meter re-calibrated, repaired, or replaced, whichever is necessary.

 Documentation of the test and a certificate of re-calibration, if applicable, shall be submitted within 30 days of each test or re-calibration.
- 6. The meter shall be installed according to the manufacturer's instructions for achieving accurate flow to the specifications above, or it shall be installed in a straight length of pipe where there is at least an upstream length equal to ten (10) times the outside pipe diameter and a downstream length equal to two (2) times the outside pipe diameter. Where there is not at least a length of ten diameters upstream available, flow straightening vanes shall be used in the upstream line.
- 7. Broken or malfunctioning meter:
 - A. If the meter or other flow measuring device malfunctions or breaks, the Permittee shall notify the District within 15 days of discovering the malfunction or breakage.
 - B. The meter must be replaced with a repaired or new meter, subject to the same specifications given above, within 30 days of the discovery.
 - C. If the meter is removed from the withdrawal point for any other reason, it shall be replaced with another meter having the same specifications given above, or the meter shall be reinstalled within 30 days of its removal from the withdrawal. In either event, a fully functioning meter shall not be off the withdrawal point for more than 60 consecutive days.
- 8. While the meter is not functioning correctly, the Permittee shall keep track of the total amount of time the withdrawal point was used for each month and multiply those minutes times the pump capacity (in gallons per minute) for total gallons. The estimate of the number of gallons used each month during that period shall be submitted on District scanning forms and noted as estimated per instructions on the form. If the data is submitted

- by another approved method, the fact that it is estimated must be indicated. The reason for the necessity to estimate pumpage shall be reported with the estimate.
- 9. In the event a new meter is installed to replace a broken meter, it and its installation shall meet the specifications of this condition. The permittee shall notify the District of the replacement with the first submittal of meter readings from the new meter.

FLOW METER ACCURACY TEST INSTRUCTIONS

- Accuracy Test Due Date The Permittee is to schedule their accuracy test according to the following schedule:
 - A. For existing metered withdrawal points, add five years to the previous test year, and make the test in the month assigned to your county.
 - B. For withdrawal points for which metering is added for the first time, the test is to be scheduled five years from the issue year in the month assigned to your county.
 - C. For proposed withdrawal points, the test date is five years from the completion date of the withdrawal point in the month assigned to your county.
 - D. For the Permittee's convenience, if there are multiple due-years for meter accuracy testing because of the timing of the installation and/or previous accuracy tests of meters, the Permittee can submit a request in writing to the Water Use Permit Bureau Chief for one specific year to be assigned as the due date year for meter testing. Permittees with many meters to test may also request the tests to be grouped into one year or spread out evenly over two to three years.
 - E. The months for accuracy testing of meters are assigned by county. The Permittee is requested but not required to have their testing done in the month assigned to their county. This is to have sufficient District staff available for assistance.

January Hillsborough
February Manatee, Pasco

March Polk (for odd numbered permits)*
April Polk (for even numbered permits)*

May Highlands

June Hardee, Charlotte

July None or Special Request August None or Special Request

September Desoto, Sarasota October Citrus, Levy, Lake

November Hernando, Sumter, Marion

December Pinellas

- 2. **Accuracy Test Requirements**: The Permittee shall test the accuracy of flow meters on permitted withdrawal points as follows:
 - A. The equipment water temperature shall be set to 72 degrees Fahrenheit for ground water, and to the measured water temperature for other water sources.
 - B. A minimum of two separate timed tests shall be performed for each meter. Each timed test shall consist of measuring flow using the test meter and the installed meter for a minimum of four minutes duration. If the two tests do not yield consistent results, additional tests shall be performed for a minimum of eight minutes or longer per test until consistent results are obtained.
 - C. If the installed meter has a rate of flow, or large multiplier that does not allow for consistent results to be obtained with four- or eight-minute tests, the duration of the test shall be increased as necessary to obtain accurate and consistent results with respect to the type of flow meter installed.
 - D. The results of two consistent tests shall be averaged, and the result will be considered the test result for the meter being tested. This result shall be expressed as a plus or minus percent (rounded to the nearest one-tenth percent) accuracy of the installed meter relative to the test meter. The percent accuracy indicates the deviation (if any), of the meter being tested from the test meter.
- 3. **Accuracy Test Report:** The Permittees shall demonstrate that the results of the meter test(s) are accurate by submitting the following information within 30 days of the test:
 - A. A completed Flow Meter Accuracy Verification Form, Form LEG-R.101.00 (5/14) for each flow meter tested. This form can be obtained from the District's website (www.watermatters.org) under "ePermitting and Rules" for Water Use Permits.

^{*} The permittee may request their multiple permits be tested in the same month.

- B. A printout of data that was input into the test equipment, if the test equipment is capable of creating such a printout;
- C. A statement attesting that the manufacturer of the test equipment, or an entity approved or authorized by the manufacturer, has trained the operator to use the specific model test equipment used for testing;
- D. The date of the test equipment's most recent calibration that demonstrates that it was calibrated within the previous twelve months, and the test lab's National Institute of Standards and Testing (N.I.S.T.) traceability reference number.
- E. A diagram showing the precise location on the pipe where the testing equipment was mounted shall be supplied with the form. This diagram shall also show the pump, installed meter, the configuration (with all valves, tees, elbows, and any other possible flow disturbing devices) that exists between the pump and the test location clearly noted with measurements. If flow straightening vanes are utilized, their location(s) shall also be included in the diagram.
- F. A picture of the test location, including the pump, installed flow meter, and the measuring device, or for sites where the picture does not include all of the items listed above, a picture of the test site with a notation of distances to these items.

WATER QUALITY INSTRUCTIONS

The Permittee shall perform water quality sampling, analysis and reporting as follows:

- 1. The sampling method(s) from both monitor wells and surface water bodies shall be designed to collect water samples that are chemically representative of the zone of the aquifer or the depth or area of the water body.
- 2. Water quality samples from monitor wells shall be taken after pumping the well for the minimum time specified (if specified) or after the water reaches a constant temperature, pH, and conductivity.
- 3. The first submittal to the District shall include a copy of the laboratory's analytical and chain of custody procedures. If the laboratory used by the Permittee is changed, the first submittal of data analyzed at the new laboratory shall include a copy of the laboratory's analytical and chain of custody procedures.
- 4. Any variance in sampling and/or analytical methods shall have prior approval of the Water Use Permit Bureau Chief.
- 5. The Permittee's sampling procedure shall follow the handling and chain of custody procedures designated by the certified laboratory which will undertake the analysis.
- 6. Water quality samples shall be analyzed by a laboratory certified by the Florida Department of Health utilizing the standards and methods applicable to the parameters analyzed and to the water use pursuant to Chapter 64E-1, Florida Administrative Code, "Certification of Environmental Testing Laboratories."
- 7. Analyses shall be performed according to procedures outlined in the current edition of <u>Standard Methods for the Examination of Water and Wastewater</u> by the American Public Health Association-American Water Works Association-Water Pollution Control Federation (APHA-AWWA-WPCF) or <u>Methods for Chemical Analyses of Water and Wastes</u> by the U.S. Environmental Protection Agency (EPA).
- 8. Unless other reporting arrangements have been approved by the Water Use Permit Bureau Chief, reports of the analyses shall be submitted to the Water Use Permit Bureau, online at the District WUP Portal or mailed in hardcopy on or before the tenth day of the following month. The online submittal shall include a scanned upload of the original laboratory report. The hardcopy submittal shall be a copy of the laboratory's analysis form. If for some reason, a sample cannot be taken when required, the Permittee shall indicate so and give the reason in the space for comments at the WUP Portal or shall submit the reason in writing on the regular due date.
- 9. The parameters and frequency of sampling and analysis may be modified by the District as necessary to ensure the protection of the resource.
- 10. Water quality samples shall be collected based on the following timetable for the frequency listed in the special condition:

Frequency Timetable

Weekly Same day of each week

Quarterly Same week of February, May, August, November

Semi-annually Same week of **May, November**Monthly Same week of each month

ANNUAL REPORT SUBMITTAL INSTRUCTIONS

The "Public Supply Water Use Annual Report Form" (Form No. LEG-R.023.00 (01/09)), is designed to assist the Permittee with the annual report requirements, but the final authority for what must be included in the Water Use Annual Report is in this condition and in these instructions. Two identical copies of the "Public Supply Water Use Annual Report Form" and two identical copies of all required supporting documentation shall be included if submitted in hard copy. "Identical copy" in this instance means that if the original is in color, then all copies shall also be printed in color. If submitted electronically, only one submittal is required; however, any part of the document that is in color shall be scanned in color.

- 1. **Per Capita Use Rate** A per capita rate for the previous calendar year will be progressively calculated until a rate of 150 gpd per person or less is determined whether it is the unadjusted per capita, adjusted per capita, or compliance per capita. The calculations shall be performed as shown in Part A of the Form. The Permittee shall refer to and use the definitions and instructions for all components as provided on the Form and in the Water Use Permit Applicant's Handbook Part B. Permittees that have interconnected service areas and receive an annual average quantity of 100,000 gpd or more from another permittee are to include these quantities as imported quantities. Permittees in the Southern Water Use Caution Area (SWUCA) or the Northern Tampa Bay Water Use Caution Area (NTBWUCA), as it existed prior to October 1, 2007, shall achieve a per capita of 150 gpd or less, and those in these areas that cannot achieve a compliance per capita rate of 150 gpd or less shall include a report on why this rate was not achieved, measures taken to comply with this requirement, and a plan to bring the permit into compliance. Permittees not in a Water Use Caution Area that cannot achieve a compliance per capita rate of 150 gpd or less by December 31, 2019 shall submit this same report in the Annual Report due April 1, 2020.
- 2. Residential Use Residential water use consists of the indoor and outdoor water uses associated with each category of residential customer (single family units, multi-family units, and mobile homes), including irrigation uses, whether separately metered or not. The Permittee shall document the methodology used to determine the number of dwelling units by type and the quantities used. Estimates of water use based upon meter size will not be accepted. If mobile homes are included in the Permittees multi-family unit category, the information for them does not have to be separated. The information for each category shall include:
 - A. Number of dwelling units per category,
 - B. Number of domestic metered connections per category,
 - C. Number of metered irrigation connections,
 - D. Annual average quantities in gallons per day provided to each category, and
 - E. Percentage of the total residential water use provided apportioned to each category.
- 3. Non-Residential Use Non-residential use consists of all quantities provided for use in a community not directly associated with places of residence. For each category below, the Permittee shall include annual average gpd provided and percent of total non-residential use quantities provided. For each category 1 through 6 below, the number of metered connections shall be provided. These non-residential use categories are:
 - Industrial/commercial uses, including associated lawn and landscape irrigation use,
 - B. Agricultural uses (e.g., irrigation of a nursery),
 - C. Recreation/Aesthetic, for example irrigation (excluding golf courses) of Common Areas, stadiums and school yards,
 - D. Golf course irrigation,
 - E. Fire fighting, system testing and other accounted uses,-
 - F. K-through-12 schools that do not serve any of the service area population, and
 - G. Water Loss as defined as the difference between the output from the treatment plant and accounted residential water use (B above) and the listed non-residential uses in this section.
- 4. **Water Audit** The water audit report that is done because water losses are greater than 10% of the total distribution quantities shall include the following items:
 - A. Evaluation of:
 - 1) leakage associated with transmission and distribution mains,
 - 2) overflow and leakage from storage tanks,
 - leakage near service connections,
 - illegal connections,
 - description and explanations for excessive distribution line flushing (greater than 1% of the treated water volume delivered to the distribution system) for potability,
 - fire suppression,
 - 7) un-metered system testing,

- 8) under-registration of meters, and
- 9) other discrepancies between the metered amount of finished water output from the treatment plant less the metered amounts used for residential and non-residential uses specified in Parts B and C above, and
- B. A schedule for a remedial action-plan to reduce the water losses to below 10%.
- 5. **Alternative Water Supplied other than Reclaimed Water** Permittees that provide Alternative Water Supplies other than reclaimed water (e.g., stormwater not treated for potable use) shall include the following on Part D of the Form:
 - A. Description of the type of Alternative Water Supply provided,
 - B. County where service is provided,
 - C. Customer name and contact information,
 - D. Customer's Water Use Permit number (if any),
 - E. Customer's meter location latitude and longitude,
 - F. Meter ownership information,
 - G. General customer use category,
 - H. Proposed and actual flows in annual average gallons per day (gpd) per customer,
 - I. Customer cost per 1,000 gallons or flat rate information,
 - J. Delivery mode (e.g., pressurized or non-pressurized),
 - K. Interruptible Service Agreement (Y/N),
 - L. Month/year service began, and
 - M. Totals of monthly quantities supplied.
- 6. **Suppliers of Reclaimed Water** Depending upon the treatment capacity of the Permittees wastewater treatment plant, the Permittee shall submit information on reclaimed water supplied as follows:
 - A. Permittees having a wastewater treatment facility with an annual average design capacity equal to or greater than 100,000 gpd shall utilize the "SWFWMD Annual Reclaimed Water Supplier Report" in Excel format on the Compact Disk, Form No. LEG-R.026.00 (05/09). The "SWFWMD Annual Reclaimed Water Supplier Report" is described in Section 3.1 of Chapter 3, under the subheading "Reclaimed Water Supplier Report" and is described in detail in the Water Use Permit Applicant's Handbook Part B.
 - B. Permittees that have a wastewater treatment facility with an annual average design capacity less than 100,000 gpd can either utilize the "SWFWMD Annual Reclaimed Water Supplier Report," Form No. LEG-R.026.00, as described in sub-part (1) above or provide the following information on Part E of the Form:
 - 1) Bulk customer information:
 - a) Name, address, telephone number,
 - b) WUP number (if any),
 - c) General use category (residential, commercial, recreational, agricultural irrigation, mining),
 - d) Month/year first served,
 - e) Line size,
 - f) Meter information, including the ownership and latitude and longitude location,
 - g) Delivery mode (pressurized, non-pressurized).
 - Monthly flow in gallons per bulk customer.
 - 3) Total gallons per day (gpd) provided for metered residential irrigation.
 - 4) Disposal information:
 - a) Site name and location (latitude and longitude or as a reference to the service area map),
 - b) Contact name and telephone,
 - c) Disposal method, and
 - d) Annual average gpd disposed.

Darrin W. Herbst, P.G.

Authorized Signature SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

This permit, issued under the provision of Chapter 373, Florida Statues and Florida Administrative Code 40D-2, authorizes the Permittee to withdraw the quantities outlined above, and may require various activities to be performed by the Permittee as described in the permit, including the Special Conditions. The permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.

Notice of Rights

ADMINISTRATIVE HEARING

- 1. You or any person whose substantial interests are or may be affected by the District's intended or proposed action may request an administrative hearing on that action by filing a written petition in accordance with Sections 120.569 and 120.57, Florida Statutes (F.S.), Uniform Rules of Procedure Chapter 28-106, Florida Administrative Code (F.A.C.) and District Rule 40D-1.1010, F.A.C. Unless otherwise provided by law, a petition for administrative hearing must be filed with (received by) the District within 21 days of receipt of written notice of agency action. "Written notice" means either actual written notice, or newspaper publication of notice, that the District has taken or intends to take agency action. "Receipt of written notice" is deemed to be the fifth day after the date on which actual notice is deposited in the United States mail, if notice is mailed to you, or the date that actual notice is issued, if sent to you by electronic mail or delivered to you, or the date that notice is published in a newspaper, for those persons to whom the District does not provide actual notice.
- 2. Pursuant to Subsection 373.427(2)(c), F.S., for notices of intended or proposed agency action on a consolidated application for an environmental resource permit and use of sovereignty submerged lands concurrently reviewed by the District, a petition for administrative hearing must be filed with (received by) the District within 14 days of receipt of written notice.
- 3. Pursuant to Rule 62-532.430, F.A.C., for notices of intent to deny a well construction permit, a petition for administrative hearing must be filed with (received by) the District within 30 days of receipt of written notice of intent to deny.
- 4. Any person who receives written notice of an agency decision and who fails to file a written request for a hearing within 21 days of receipt or other period as required by law waives the right to request a hearing on such matters.
- 5. Mediation pursuant to Section 120.573, F.S., to settle an administrative dispute regarding District intended or proposed action is not available prior to the filing of a petition for hearing.
- 6. A request or petition for administrative hearing must comply with the requirements set forth in Chapter 28.106, F.A.C. A request or petition for a hearing must: (1) explain how the substantial interests of each person requesting the hearing will be affected by the District's intended action or proposed action, (2) state all material facts disputed by the person requesting the hearing or state that there are no material facts in dispute, and (3) otherwise comply with Rules 28-106.201 and 28-106.301, F.A.C. Chapter 28-106, F.A.C. can be viewed at www.flrules.org or at the District's website at www.WaterMatters.org/permits/rules.
- 7. A petition for administrative hearing is deemed filed upon receipt of the complete petition by the District Agency Clerk at the District's Tampa Service Office during normal business hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding District holidays. Filings with the District Agency Clerk may be made by mail, hand-delivery or facsimile transfer (fax). The District does not accept petitions for administrative hearing by electronic mail. Mailed filings must be addressed to, and hand-delivered filings must be delivered to, the Agency Clerk, Southwest Florida Water Management District, 7601 Highway 301 North, Tampa,FL 33637-6759. Faxed filings must be transmitted to the District Agency Clerk at (813) 367-9776. Any petition not received during normal business hours shall be filed as of 8:00 a.m. on the next business day. The District's acceptance of faxed petitions for filing is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation, available for viewing at www.WaterMatters.org/about.

JUDICIAL REVIEW

- 1. Pursuant to Sections 120.60(3) and 120.68, F.S., a party who is adversely affected by District action may seek judicial review of the District's action. Judicial review shall be sought in the Fifth District Court of Appeal or in the appellate district where a party resides or as otherwise provided by law.
- 2. All proceedings shall be instituted by filing an original notice of appeal with the District Agency Clerk within 30 days after the rendition of the order being appealed, and a copy of the notice of appeal, accompanied by any filing fees prescribed by law, with the clerk of the court, in accordance with Rules 9.110 and 9.190 of the Florida Rules of Appellate Procedure (Fla. R. App. P.). Pursuant to Fla. R. App. P. 9.020(h), an order is rendered when a signed written order is filed with the clerk of the lower tribunal.

EXHIBIT 3







EXHIBIT 4

Return to: Board Records This instrument prepared by:

Pasco County Real Property & Planning Division Facilities Management Branch 7220 Osteen Road New Port Richey, FL 34653

Property Appraiser's Parcel ID (Folio)

referred to as the Grantee.

Number, or Portion of: XX-XX-XXXX-XXXXX-XXXX

PCU# XXXXX

THIS INDENTURE, made this _____ day of ______, 2023, XXX a XXX, whose address is XXX, hereinafter referred to as the Grantor, and PASCO COUNTY, a Political Subdivision of the State of Florida, whose address is 37918 Meridian Avenue, Dade City, Florida 33525, hereinafter

Access Easement

WHEREAS, the Grantors own and hold the following described real property:

SEE EXHIBIT "A" ATTACHED HERETO AND BY REFERENCE MADE A PART HEREOF.

AND WHEREAS, the Grantee desires to secure an access easement in said real property.

AND WHEREAS, the Grantor has agreed to convey said interest in said real property to the Grantee.

WITNESSETH, that the Grantor for good and valuable consideration by the Grantee, the receipt whereof is hereby acknowledged and by these presents does remise, release and quit-claim unto the Grantee, a temporary access easement over and across the following described real property:

SEE EXHIBIT "A" ATTACHED HERETO AND BY REFERENCE MADE A PART HEREOF.

This conveyance is to provide an access area and, shall be for a period from date this easement is recorded in the public records of Pasco County, until the platted roadway is dedicated to Pasco County.

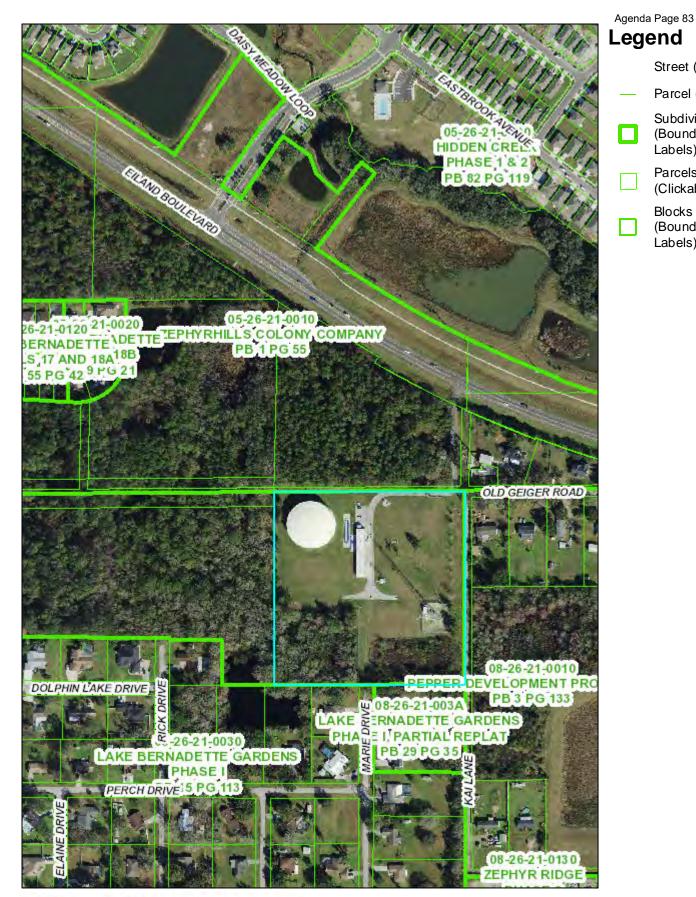
TO HAVE AND TO HOLD the same with all and singular the appurtenances thereunto belonging or in anywise appertaining to the granting of this easement in law or equity to the only proper use, benefit and behoof of the said Grantee, or its successors or assigns.

IN WITNESS WHEREOF, the said first party has signed and sealed these presents the day and year first above written.

XXX

	By: Print Name: Title:
Signed, sealed and delivered in the presence of:	
(Signature of 1st Witness)	(Signature 2 nd Witness)
(Print Name of 1st Witness)	(Print Name of 2 nd Witness)

STATE OF FLORIDA COUNTY OF		
notarization, this	nowledged before me by means of \square physical by a corporation, on behalf of toduced as identification.	of
(NOTARY SEAL)	(Signature of Notary Public-State of (Name of Notary Typed, Printed, or Stamped)	Florida)





Pasco County Property Appraiser

Street (Labels)

Parcel (Lines) Subdivision (Boundaries and

(Clickable Info)

(Boundaries and

Labels)

Parcels

Blocks

Labels)

0.0375 0.075 0.15 mi **6A**

Return to: Board Records This instrument prepared by:

Pasco County Real Property & Planning Division Facilities Management Branch 7220 Osteen Road New Port Richey, FL 34653

Property Appraiser's Parcel ID (Folio)

Number, or Portion of: XX-XX-XXXX-XXXXX

PCU# XXXXX

Access Easement

THIS INDENTURE, made this ______ day of _______, 2023, XXX a XXX, whose address is XXX, hereinafter referred to as the Grantor, and PASCO COUNTY, a Political Subdivision of the State of Florida, whose address is 37918 Meridian Avenue, Dade City, Florida 33525, hereinafter referred to as the Grantee.

WHEREAS, the Grantors own and hold the following described real property:

SEE EXHIBIT "A" ATTACHED HERETO AND BY REFERENCE MADE A PART HEREOF.

AND WHEREAS, the Grantee desires to secure an access easement in said real property.

AND WHEREAS, the Grantor has agreed to convey said interest in said real property to the Grantee.

WITNESSETH, that the Grantor for good and valuable consideration by the Grantee, the receipt whereof is hereby acknowledged and by these presents does remise, release and quit-claim unto the Grantee, a temporary access easement over and across the following described real property:

SEE EXHIBIT "A" ATTACHED HERETO AND BY REFERENCE MADE A PART HEREOF.

This conveyance is to provide an access area and, shall be for a period from date this easement is recorded in the public records of Pasco County, until the platted roadway is dedicated to Pasco County.

TO HAVE AND TO HOLD the same with all and singular the appurtenances thereunto belonging or in anywise appertaining to the granting of this easement in law or equity to the only proper use, benefit and behoof of the said Grantee, or its successors or assigns.

IN WITNESS WHEREOF, the said first party has signed and sealed these presents the day and year first above written.

XXX

	By: Print Name: Title:
Signed, sealed and delivered in the presence of:	
(Signature of 1 st Witness)	(Signature 2 nd Witness)
(Print Name of 1st Witness)	(Print Name of 2 nd Witness)

COUNTY OF	
The foregoing instrument was acknotarization, this	nowledged before me by means of □ physical presence or □ online of
is personally known to me or has pro	a corporation, on behalf of the corporation. He/she oduced as identification.
(NOTARY SEAL)	(Signature of Notary Public-State of Florida) (Name of Notary Typed, Printed, or Stamped)

Eighth Order of Business

Lake Bernadette Community Center

Upcoming Events:

- 1. Blood drive Dec 26th 1-4pm
- 2. Clubhouse closed Dec 25th
- 3. HOA mtg Nov 28th 6pm
- 4. Cdd meeting Dec 5th th 6:30pm
- 5. Santa Dec 1rst 5-7pm

Upcoming Projects:

- 1 Eiland monument revised quote from Signarama
- 2. Eiland entrance new street install mid December
- 3. Cabana pool deck wash/seal quotes Jan meeting
- 4. Clubhouse parking lot stripe & Seal quote provided
- 5. Pickleball court proposals provided
- 6. Main pool deck proposals TBA

Completed projects/ tasks

- 1. Golf links sidewalks grinded in 17 spots (Site Masters)
- 2. Main pool gas heat pump faulty breaker replaced(Reese electric)
- 3. GYM equipment PM service done (Coastal Fitness)
- 4. 6 exterior clubhouse light bulbs replaced
- 5. 5 new renters registered
- 6. 758 access cards updated
- 7. Leak in men's locker room bath sink repaired (in house)
- 8. New flow meters installed both pools (Triangle pools)
- 9. AC filters replaced clubhouse
- 10. Pressure washed storage shed/pvc decking main pool
- 11. Some of the Main pool patio furniture being re-strapped / painted (A&K)
- 12. New main pool safety hook pole purchased
- 13. Clubhouse dumpster area cleaned up
- 14. Christmas decorations at clubhouse installed by staff/ volunteers

8A



Bahr's Propane Gas & A/C Inc. 4441 Allen Road, Zephyrhills, Florida 33541 United States (813) 782-5013 www.bahrspropanegasandac.com **Estimate** 31565127 **Job** 31175547 **Estimate Date** 10/18/2023 **Customer PO**

Billing Address INFRAMARK LAKE BERNADETTE CDD ATTN: ANNA GOLOVAN 210 N UNIVERSITY DR #702 CORAL SPRINGS, FL 33071 USA Job Address Lake Bernadette-CLUBHOUSE #2 5410 Golf Links Boulevard

Zephyrhills, FL 33541 USA

Estimate Details

CHAMPION UNIT 5 TON: This estimate includes 10 yrs parts and 10 yrs labor

5 ton straight cool Float switch 10kw Permit

Task #	Description	Quantity	Your Price	Your Total
CSC7	5 Ton 14 Seer Champion Straight Cool Split System:	1.00	\$7,245.00	\$7,245.00
	TCE2B60S21S/JHETC60BCS21N			
	 Average annual savings of 20% on cooling costs 			
	Single Stage Cooling			
	Electric Heater			
	 Digital Thermostat 			
	 Hurricane Pad/Anchor kit 			
	Copper/Drain Flush			
	 Float Switch 			
	 10 Year Parts Warranty 			
	• 10 Year Compressor Warranty			
	AH HWD: 63x21x21			
P5	Commercial Permit- Split System:	1.00	\$225.00	\$225.00
	Commercial Permit- Split System			
CSCW	10 year extended labor warranty Champion Straight Cool only:	1.00	\$1,000.00	\$1,000.00
	10 year extended labor warranty Champion Straight Cool only			
	does not include:			
	after hours service call			
	 yearly maintenance 			
	clogged drain line			
	 thermostat 			

Sub-Total \$8,470.00

Tax

\$0.00

Total

\$8,470.00

Thank you for choosing Bahr's Propane Gas & A/C Inc.

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Bahr's Propane Gas & A/C Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

8B

Ace Courts Incorporated

2620 Neverland Drive New Smyrna Beach, FL 32168

Estimate

Date	Estimate #
11/3/2023	75

Name / Address	
Attention Dan Nesselt Lake Bernadett CDD 5410 Golf Links Blvd Zephryhills, FL 33541	

Project

Description	Qty	Rate	Total
Locate and pour net poles in 2 x 2 x 2 concrete footers Fill old net poles with concrete Apply 2 coats of Winter Green color coating to Pickleball area Reline Pickleball court Patch all cracks and machine sand entire Pickleball area	Qty	Rate 0.00 0.00 0.00 4,000.00 1,250.00	Total 0.00 0.00 0.00 4,000.00 1,250.00
		Total	\$5,250.00

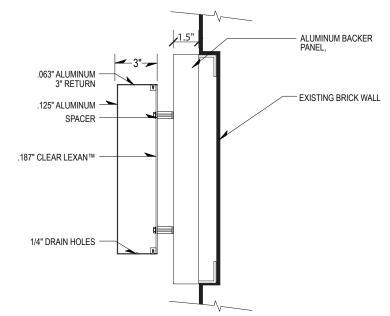
8C

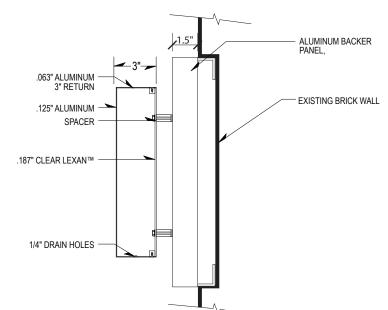


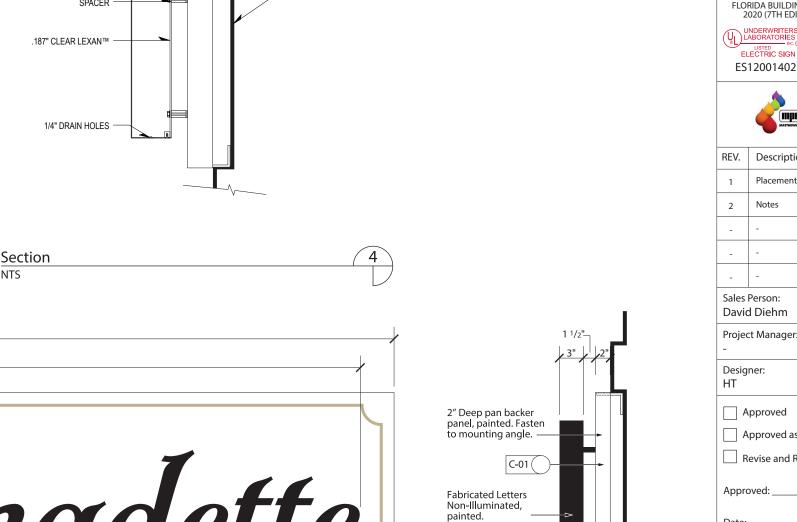
NOTE: Remove existing sign panel and replace with new

Existing

NTS







1"=1'-0"

QUANTITY: 1

Color & Material

C-01 MP White

C-03 | MP BLack

C-02 TBD

10'-10 5/8" 10'-2 3/4" Lake Bernadette Mount angle to brick inside soldier course frame with fasteners per fastener schedule. C-01 Front View - Fabricated Letters - Non-Illuminated Side View 1"=1'-0"

NTS

Proofs and proofreading: The customer is solely responsible for proofreading. Signarama of New Tampa does not assume any responsibility for the correctness of copy. Maximum of 3 proofs included. If customer requests additional proofs, they will be charged at a rate of \$90 per hour. Customer is solely responsible for the content of the proof once it has been signed or approved. Color Matching & Print Quality: Signarama of New Tampa does not guarantee color matching or ink density on jpg or pdf screen proofs. Screen proofs will predict text accuracy image proportion and placement, but not color or density. Because of differences in equipment, paper, inks and other conditions between color proofing and production, a reasonable variation of color in the completed job is to be expected. When variations of this nature occur, it will be considered acceptable performance. All requests of color or PMS matching will ave an additional price of \$250.00 for the first color and \$100 for each additional color. • Florida Sign Contractor • Florida Lighting Maintenance Contractor • Florida Minority & Women Business Certification

Signarama **New Tampa** 1917 Passero Ave Lutz, FL 33559

(813) 994-0101 www.Signarama-Newtampa.con

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SIGNS WILL COMPLY TO FLORIDA BUILDING CODE 2020 (7TH EDITION)

ELECTRIC SIGN



REV.	Description
1	Placement/view
2	Notes
-	-
-	-
-	-
Sales	Person:

David Diehm

Designer:

Approved

Approved as Noted

Revise and Resubmit

Approved

Inframark

Lake Bernadette Golf Links Blvd & Eiland Blvd , Wesley Chapel, FL 33543 US

File Name:

16497_Inframark Monument Sign Fabricated Letters Non-Illuminated_R2

Quote # 16497

11-17-2023 REV. 2

Sheet

1 of 2

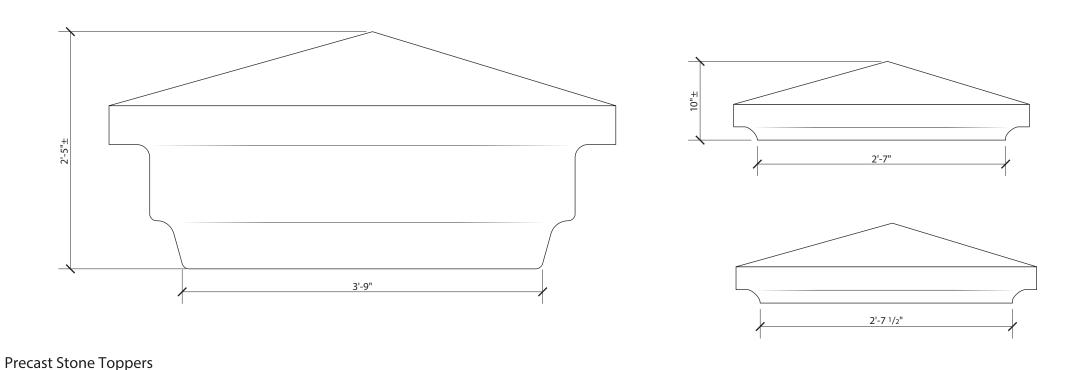
	Cake Bernadette	
No.		

Proposed View

1"=1'-0"



Proposed View



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Color & Material

) C-01	MP White
) C-02	TBD
C-03	MP BLack



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Description

1	Placement/view	
2	Notes	
-	-	
-	-	
-	-	
	Person: d Diehm	
Project Manager:		
Designer: HT		
Approved Approved as Noted Revise and Resubmit		
Approved:		
Date:		

Inframark

Lake Bernadette Golf Links Blvd & Eiland Blvd , Wesley Chapel, FL 33543 US

File Name:

16497_Inframark Monument Sign Fabricated Letters -Non-Illuminated_R2

> Quote # 16497

11-17-2023 REV. 2

Sheet

2 of 2

8D

Lake Bernadette CDD FHP Stats October 2023

October 5th /3p-7p-(6 Speed, 1 DWLSR, 1 No Reg, 1 Exp Tag, 1 Stop Sign)

October 12th /3p-7p-(5 Speed, 1 Violation Traffic Control Device)

TOTAL-11 SPEEDING, 1 DWLSR, 1 NO REG, 1 EXP TAG, 1 STOP SIGN, 1 VIOLATION OF TRAFFIC CONTROL DEVICE OVERALL TOTAL-16 VIOLATIONS.

November 2023

November 13th /3p-7p-(3 Speed,1 Fail to exhibit DL)

TOTAL-3 SPEEDING, 1 FAIL TO EXHIBIT DL
OVERALL TOTAL-4 VIOLATIONS.