



Rizzetta & Company

Bexley Community Development District

Board of Supervisors' Meeting October 25, 2023

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

www.bexleycdd.org

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Board of Supervisors	Deneen Klenke Nancy Pettit Pete Williams Stephen Babon John Blakley	Chairman Vice-Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Jillian Minichino	Rizzetta & Company, Inc.
District Counsel	Alyssa Wilson	Kutak Rock
District Engineer	Jordan Schrader	Clearview Land Design

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

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

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

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

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – Wesley Chapel, FL 813-994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
WWW.BEXLEYCDD.ORG

October 19, 2023

Board of Supervisors
Bexley Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, October 25, 2023, at 1:00 p.m.** at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A. Ratification of FY 2023/2024 Insurance Renewal.....Tab 1
 - B. Presentation of Playgrounds Inspection Reports.....Tab 2
 - C. Discussion Regarding Meeting Location
- 4. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - i. Update on Priority List (under separate cover)
 - ii. Consideration of Proposals for Concrete Repair and GeoWeb (under separate cover)
 - C. Aquatic Report.....Tab 3
 - D. Landscape Inspection Report.....Tab 4
 - i. Landscape Contractor Response.....Tab 5
 - ii. Landscape Maintenance Proposals.....Tab 6
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse Report.....Tab 7
 - F. District Manager
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors Meeting held on September 27, 2023.....Tab 8
 - B. Consideration of Operation and Maintenance for September 2023.....Tab 9
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

Jillian Minichino

District Manager

Tab 1



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Bexley Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

**Bexley Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2023 to October 1, 2024

Quote Number: 100123261

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$33,000
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$818

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	1	\$1,000,000	Included
Personal Injury Protection	5	Separately Stated In Each Personal Injury Protection Endorsement	Included
Auto Medical Payments	2	\$2,500 Each Insured	Included
Uninsured Motorists including Underinsured Motorists	2	\$100,000	Included
Physical Damage Comprehensive Coverage	7,8	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	7,8	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Included
Physical Damage Towing And Labor	7	\$250 For Each Disablement Of A Private Passenger Auto	Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

**Bexley Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2023 to October 1, 2024

Quote Number: 100123261

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$818
Crime	Not Included
Automobile Liability	\$629
Hired Non-Owned Auto	Included
Auto Physical Damage	\$322
General Liability	\$2,829
Public Officials and Employment Practices Liability	\$3,458
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$8,056

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2023, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Bexley Community Development District

(Name of Local Governmental Entity)

By: Deneen Klenke
Signature

Deneen Klenke
Print Name

Witness By: Jillian Minichino
Signature

Jillian Minichino
Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2023

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION

Bexley Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

<input checked="" type="checkbox"/>	Building and Content TIV	\$33,000	As per schedule attached
<input type="checkbox"/>	Inland Marine	Not Included	
<input checked="" type="checkbox"/>	Auto Physical Damage	\$13,000	As per schedule attached

Signature: Deneen Klenke Date: 09.19.2023

Name: Deneen Klenke

Title: Chairman



PUBLIC ENTITY
FLORIDA UNINSURED MOTORISTS COVERAGE SELECTION OF LOWER LIMITS OR REJECTION
OF COVERAGE

YOU ARE ELECTING NOT TO PURCHASE CERTAIN VALUABLE COVERAGE WHICH PROTECTS
YOU OR YOU ARE PURCHASING UNINSURED MOTORIST LIMITS LESS THAN YOUR LIABILITY
LIMITS WHEN YOU SIGN THIS FORM. PLEASE READ CAREFULLY.

Quote Number: 100123261	Term: October 1, 2023 to October 1, 2024
Insurer: Florida Insurance Alliance	
Applicant/Named Insured: Bexley Community Development District	

Florida law permits you to make certain decisions regarding Uninsured Motorists Coverage provided under your policy. This document describes this coverage and various options available.

You should read this document carefully and contact us or your agent if you have any questions regarding Uninsured Motorists Coverage and your options with respect to this coverage.

This document includes general descriptions of coverage. However, no coverage is provided by this document. You should read your policy and review your Declarations Page(s) and/or Schedule(s) for complete information on the coverages you are provided.

Uninsured Motorists Coverage provides for payment of certain benefits for damages caused by owners or operators of uninsured motor vehicles because of bodily injury or death resulting therefrom. Such benefits may include payments for certain medical expenses, lost wages, and pain and suffering, subject to limitations and conditions contained in the policy. For the purpose of this coverage, an uninsured motor vehicle may include a motor vehicle as to which the bodily injury limits are less than your damages.

Florida law requires that automobile liability policies include Uninsured Motorists Coverage at limits equal to the Liability Coverage in your policy, unless you select a lower limit offered by the company or reject Uninsured Motorists Coverage entirely.

Please indicate by initialing below whether you entirely reject Uninsured Motorists Coverage or whether you select this coverage at limits lower than the Liability Coverage of your policy.

<input type="checkbox"/>	I reject Uninsured Motorists Coverage entirely.
<input checked="" type="checkbox"/>	I reject Combined Single Limit for Liability Coverage and I select a lower limit of \$100,000.

I understand and agree that selection of any of the above options applies to my liability insurance policy and future renewals or replacements of such policy which are issued at the same Liability limits. If I decide to select another option at some future time, I must let the Insurer or my agent know in writing.

Deneen Klenke

Applicant's/Named Insured's Signature

Deneen Klenke

Applicant's/Named Insured's Printed Name

09.19.2023

Date

**Bexley Community Development District**

Policy No.: 100123261
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
1	Dog park & Pump Track/Bike Park Fence		2017	10/01/2023	\$33,000		
	@ Dog Park Ballantrae Blvd and Terazzo Way Land O Lakes FL 34638		Non combustible	10/01/2024			\$33,000
			Total:	Building Value \$33,000	Contents Value \$0	Insured Value \$33,000	

Sign: Deneen KlenkePrint Name: Deneen KlenkeDate: 09.19.2023

**Bexley Community Development District**

Policy No.: 100123261
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Term	Value	
Qty	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type	APD Rptd
1	Gator Moto	Utility Vehicles Electro Utility Buddy		10/01/2023	\$1,000	10/01/2023	10/01/2023		\$13,000
1	2017	1G9AE41G9HA493004	Extra Light Service	10/01/2024	\$1,000	10/01/2023	10/01/2024	Actual cash value	\$13,000
								Total	\$13,000
								APD Rptd	\$13,000

Sign: Deneen KlenkePrint Name: Deneen KlenkeDate: 09.19.2023

Tab 2

Playground Inspection Report

Site Name: Bexley HOA

Site Address: 16950 Vibrant Way Land O Lakes, FL 34638

Inspector Name: Timothy R. Johnson, CPSI#42063-0521 Date: 01/03/2018

Use the following codes: 1 = Needs Maintenance, 2 = Request for Repair,
3 = Corrective Action Needed Immediately

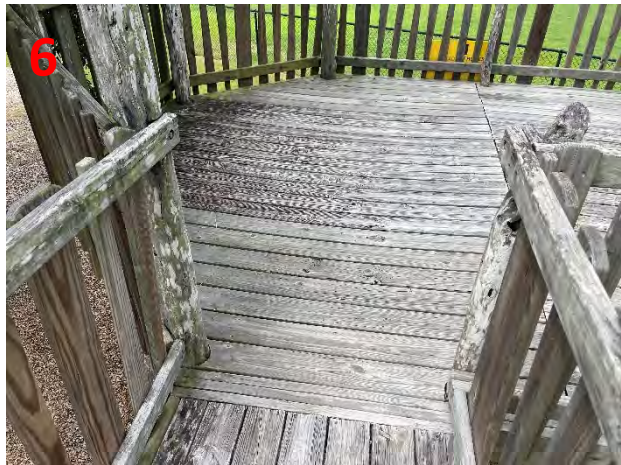
Location	Play Component	Code	Problem	Recommended Action
Earth Slide Park - 1	Main Support posts 6' Deck	3	Post is split down the middle approximately ½ way down post.	Replacement of Component (Possibly to include footers) to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Earth Slide Park - 2	Main Support posts 2' Deck	3	Post is split down the middle, the complete length of the post.	Replacement of Component (Possibly to include footers) to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Earth Slide Park - 3	Double Slide	2	Insufficient use zone and safety surfacing	Excavate around the slide and install mulch conforming to ASTM 1487-11 Section 9.6.2.1
Earth Slide Park - 4	Balance Beam	2	Insufficient use zone (Rock within 72 in.)	Move rock conforming to ASTM 1487-11 Section 9.6.2.1
Earth Slide Park - 5	Step to deck	3	Protruding rebar	Cut Rebar
Earth Slide Park - 6	Decks	3	Boards protruding upwards, decks warping	Resecure/Replace Loose/Warped boards
Earth Slide Park - 7	Tree Bench	2	Protrusions/Pinch points	Replacement of Component to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Earth Slide Park - 8	36" Slide Exit	2	Insufficient use zone and safety surfacing	Excavate around the slide and install mulch conforming to ASTM 1487-11 Section 9.6.2.1
Earth Slide Park - 9	Support Post	3	Structural Integrity compromised. Deteriorating near the base	Replace Post
Earth Slide Park - 10	Climbing wall	3	Not secure. Wall moves back and forth	Resecure wall
Earth Slide Park - 11	Double Slide Entrance	3	Missing means of funneling user to seated position	Installation of slide hood or other means to Shannel user to a seated position conforming to ASTM 1487-11 Section 8.5.3.2
Earth Slide Park - 12	Double Slide Exit	2	Insufficient use zone and safety surfacing	Excavate around the slide and install mulch conforming to ASTM 1487-11 Section 9.6.2.1

Earth Slide Park -13	Railing	2	Missing Pickets	Install new picket.
Earth Slide Park -14	Climbing wall	3	Missing Section	Replace Missing Section
Earth Slide Park -15	Step	3	Not Secure	Resecure step
Earth Slide Park -16	Multiple post located throughout playground area	3	Crush/Sheer Points Deteriorating structural integrity	Replacement of Component (Possibly to include footers) to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Game on - 1	Support Columns	3	Split and Deteriorating support columns	Replacement of Component (Possibly to include footers) to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Game on - 2	Deck	3	Warped/unsecure boards	Resecure/Replace Loose/Warped boards
Game on - 3	Railing	3	Sharp Points and Sharp Edges	Reinstall using proper hardware
Game on - 4	Post at tunnel net entrance	3	Deteriorating support columns	Replacement of Component to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Game on - 5	Railing/post connection	2	Unintended play surface	Reinstallation of railing/post
Game on - 6	Roof panel	2	Bent/Damaged panels	Replace damaged panels
Game on - 7	Support posts	3	Deteriorating support columns	Replacement of Component to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Game on - 8	Safety surfacing	2	Insufficient safety surfacing	Bring elevation of safety surfacing to marker on playground
Game on - 9	Swing Posts	3	Deteriorating support columns	Replacement of Component to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Game on - 10	Spring Rider	2	Insufficient use zone and safety surfacing	Excavate around the slide and install mulch conforming to ASTM 1487-11 Section 9.6.2.1
Game on - 11	Seesaw	3	Crush/Sheer Points	Removal of Structure
Game on - 12	Multiple post located throughout playground area	3	Crush/Sheer Points, and Deteriorating structural integrity	Replacement of Component (Possibly to include footers) to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1

Gimme 10 - 1	Slide	2	Insufficient safety surfacing	Bring elevation of safety surfacing to marker on playground
Gimme 10 - 2	Multiple post located throughout playground area	3	Crush/Sheer Points, and Deteriorating structural integrity	Replacement of Component (Possibly to include footers) to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1

Earth Slide Playground Pics













Game On Playground Pics











Gimme 10 Playground Pics





Report Summary.

The issues listed with Code #3 are serious concerns (Possible Choke/Entanglement Hazard, Sharp Edges, Assembly Issues, And Structural Stability issues) that need to be addressed immediately. WE WOULD HIGHLY RECOMMEND CLOSING VALL THREE OF THESE PLAYGROUND UNTIL THESE ISSUES HAVE BEEN RESOLVED. I would also highly recommend going over every piece of the playground structure to check its structural stability and determine if it needs to be replaced.

There are Some Responsibilities of the Owner outlines within the ASTM 1487 Guidelines. I would highly recommend that this document is read and understood by the maintenance personnel.

The Items listed above (CODE 2) are minor hazards that do require attention but do not pose a major threat of danger.

The Playground Surfacing In the entire Play Area needs to be Replenished with ADA Wood Mulch to meet Fall Height and Elevation Requirements.

Items to be aware of and monitored that are not listed are as follows:

- Playground Structures Need to be properly maintained to ensure Playground Safety. Would recommend the Owner's Staff maintain a regular maintenance/inspection schedule.
- Stickers or some sort of marking should be placed on the bottom of the Playground Columns as indicators of where the level of safety surfacing should be. Please be sure that the grade of the Safety surfacing Covers these stickers/markings.

Leo Gonzalez

INSPECTOR

42063-0521

CPSI Certification Number

Playground Inspection Report

Site Name: Bexley HOA

Site Address: 16950 Vibrant Way Land O Lakes, FL 34638

Inspector Name: Timothy R. Johnson, CPSI#42063-0521 Date: 01/03/2018

Use the following codes: 1 = Needs Maintenance, 2 = Request for Repair,
3 = Corrective Action Needed Immediately

Location	Play Component	Code	Problem	Recommended Action
Clubhouse - 1	Multiple support post located throughout playground area	3	Crush/Shear Points Deteriorating structural integrity	Replacement of Component (Possibly to include footers) to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Clubhouse - 2	Safety surfacing	2	Insufficient safety surfacing	Bring elevation of safety surfacing to marker on playground
Clubhouse - 3	Playground Railings	3	Entrapment areas, Crush/Shear Points Deteriorating structural integrity	Replacement of broken/deteriorating components
Clubhouse - 4	Swing Posts	3	Crush/Shear Points Deteriorating structural integrity	Replacement of Component (Possibly to include footers) to conform to manufacturers' Specification, and ASTM 1487-11 Section 6.5.1.1
Clubhouse - 5	Access Ladder	2	Crush/Shear Points Deteriorating structural integrity	Replacement of broken/deteriorating components





Report Summary.

The issues listed with Code #3 are serious concerns (Possible Choke/Entanglement Hazard, Sharp Edges, Assembly Issues, And Structural Stability issues) that need to be addressed immediately. WE WOULD HIGHLY RECOMMEND CLOSING THE PLAYGROUND UNTIL THESE ISSUES HAVE BEEN RESOLVED. I would also highly recommend going over every piece of the playground structure to check its structural stability and determine if it needs to be replaced.

There are Some Responsibilities of the Owner outlines within the ASTM 1487 Guidelines. I would highly recommend that this document is read and understood by the maintenance personnel.

The Items listed above (CODE 2) are minor hazards that do require attention but do not pose a major threat of danger.

The Playground Surfacing In the entire Play Area needs to be Replenished with ADA Wood Mulch to meet Fall Height and Elevation Requirements.

Items to be aware of and monitored that are not listed are as follows:

- Playground Structures Need to be properly maintained to ensure Playground Safety. Would recommend the Owner's Staff maintain a regular maintenance/inspection schedule.
- Stickers or some sort of marking should be placed on the bottom of the Playground Columns as indicators of where the level of safety surfacing should be. Please be sure that the grade of the Safety surfacing Covers these stickers/markings.

Leo Gonzalez

INSPECTOR

42063-0521

CPSI Certification Number

Tab 3



Bexley Community Development District

Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
9/19/2023

Prepared for:
Bexley
Community Development District

Prepared by:
Doug Agnew, Senior Environmental Consultant
Tom Donaghy, Service Manager

www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Site Assessments

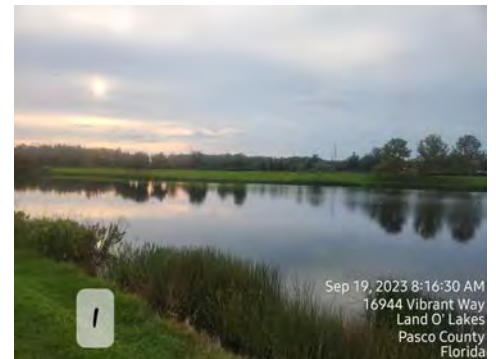
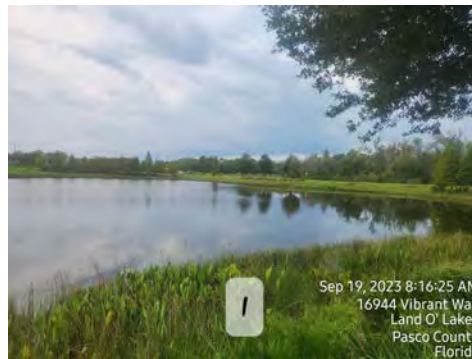
Pond 1

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Significant portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



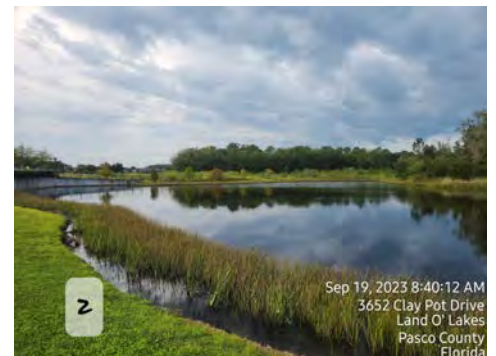
Pond 2

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Significant portions of this pond shoreline are benefiting from the presence of the robust native aquatic plant species.



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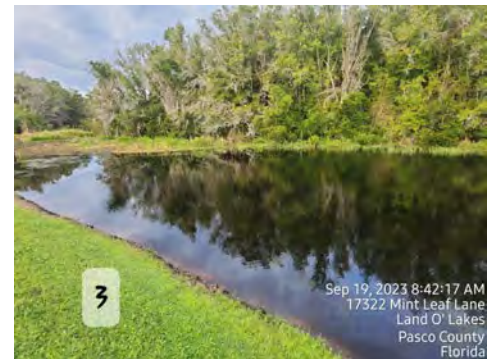
Site Assessments

Pond 3

Comments:

Site Looks Good

Torpedograss and Algae observed and treated.

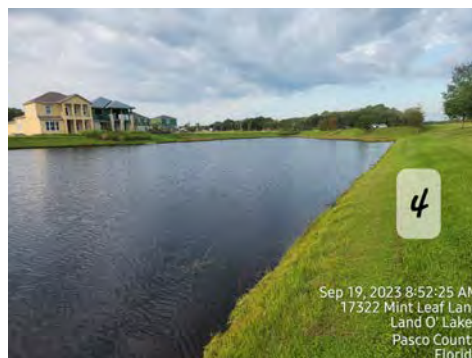


Pond 4

Comments:

Site Looks Good

Torpedograss observed and treated.



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Site Assessments

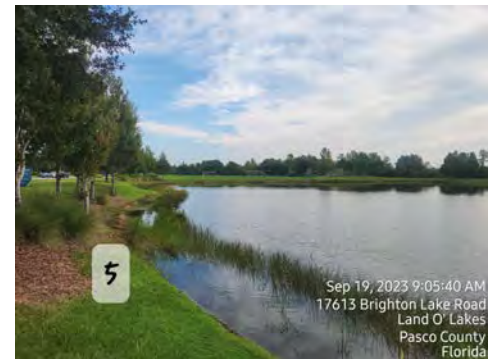
Pond 5

Comments:

Normal Growth Observed

Algae and Torpedograss observed and treated.

Limited portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



Pond 6

Comments:

Normal Growth Observed

Algae and Torpedograss observed and treated.



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Site Assessments

Pond 7

Comments:

Site Looks Good

Torpedograss observed and treated.

Significant portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



Pond 8

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.



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Site Assessments

Pond 9

Comments:

Normal Growth Observed

Torpedograss observed and treated.

Limited portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



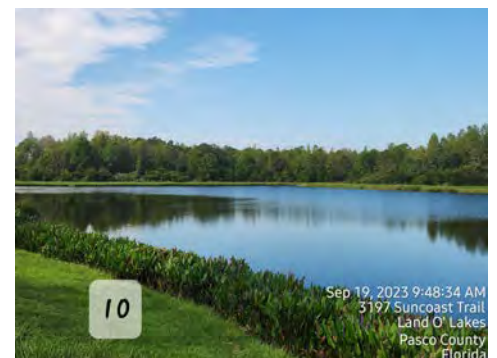
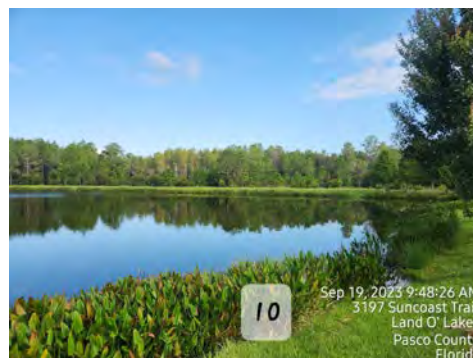
Pond 10

Comments:

Normal Growth Observed

Algae observed and treated.

Significant portions of this pond shoreline are benefiting from the presence of these robust native aquatic plant species.



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Site Assessments

Pond 11

Comments:

Normal Growth Observed

Torpedograss observed and treated.

Limited portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



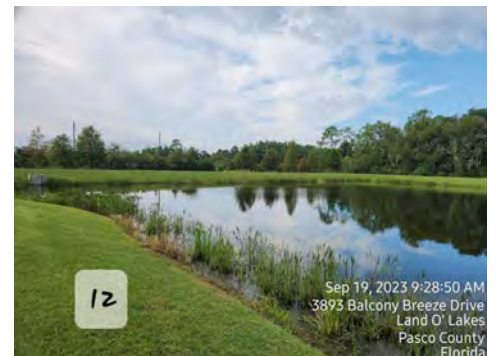
Pond 12

Comments:

Normal Growth Observed

Torpedograss and Algae observed and treated.

Limited portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



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Site Assessments

Pond 13

Comments:

Normal Growth Observed

Torpedograss observed and greated.



Pond 14

Comments:

Normal Growth Observed

Algae observed and treated.

Limited portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



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Site Assessments

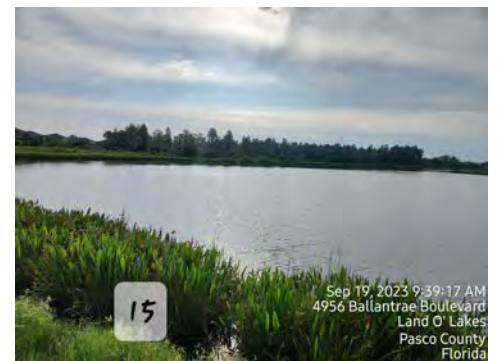
Pond 15

Comments:

Normal Growth Observed

Torpedograss and Pennywort observed and treated.

Significant portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



Pond 16

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Significant portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



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Site Assessments

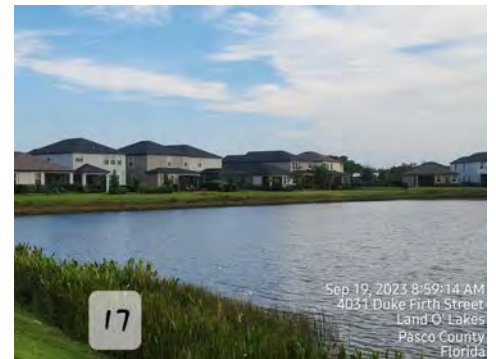
Pond 17

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Limited portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



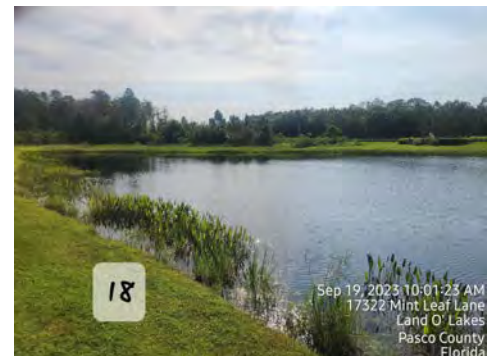
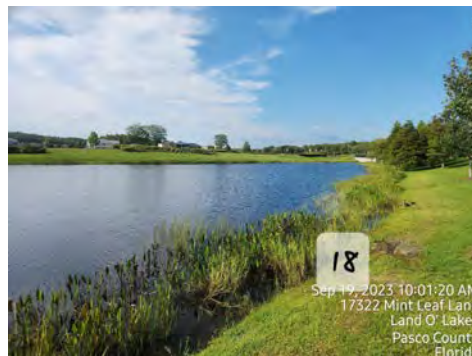
Pond 18

Comments:

Normal Growth Observed

Torpedograss and Algae observed and treated.

Limited portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



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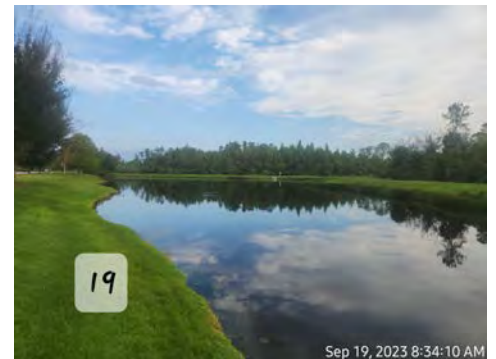
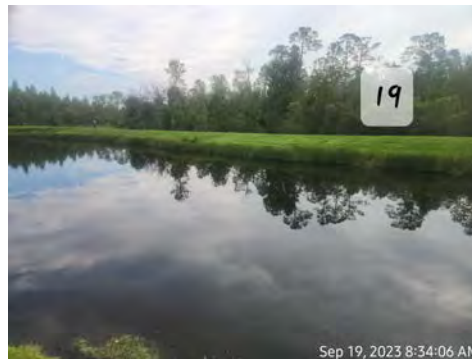
Site Assessments

Pond 19

Comments:

Site Looks Good

Torpedograss observed and treated.



Pond 20

Comments:

Normal Growth Observed

Algae observed and treated.



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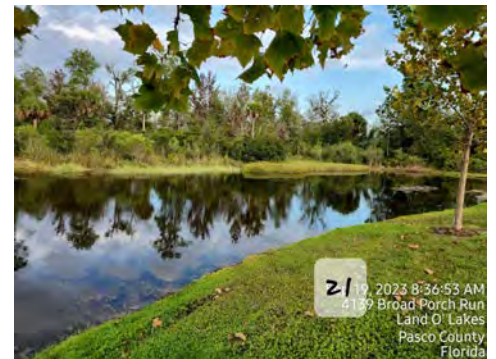
Site Assessments

Pond 21

Comments:

Site Looks Good

Algae observed and treated.



Pond 23

Comments:

Normal Growth Observed

Torpedograss observed and treated.

Limited portions of this pond shoreline are benefiting from the presence of native aquatic plant species.



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Site Assessments

Pond 24

Comments:

Site Looks Good

Torpedograss and algae observed and treated.

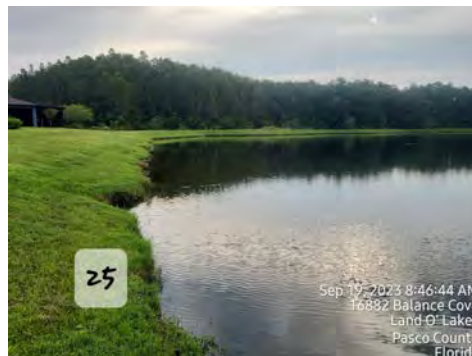


Pond 25

Comments:

Site Looks Good

Torpedograss observed and treated.



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Management Summary/Recommendations

The vast majority of the ponds and wetlands at Bexley CDD are in excellent condition. We progress with a PROactive mindset to continue to manage all aspects of the Bexley pond and wetland management system. Air and water temps are beginning to cool off , which will help reduce the frequency and magnitude of most algal growth within many of the ponds.

In addition, our field crews are remaining focused on controlling all invasive plant species within and around the neatly maintained native planted areas within the ponds at Bexley. We utilize a selective aquatic herbicide within these native planted areas that targets the invasive plant species without harming the native aquatic plants.

We will be presenting the Quarterly Wetland Report (AUG-OCT) at the November CDD meeting. We have also prepared updated pond and wetland maps that will be ready in time for the October CDD meeting.

We are looking forward to the upcoming Brunch 'n Learn event on Saturday, October 28th at 10AM. A copy of the flyer is attached; 20 copies were provided to Bill Berthold and Madison at the Bexley Clubhouse. We appreciate the opportunity to be of service to the homeowners, CDD management staff and Board of Supervisors of the Bexley CDD!

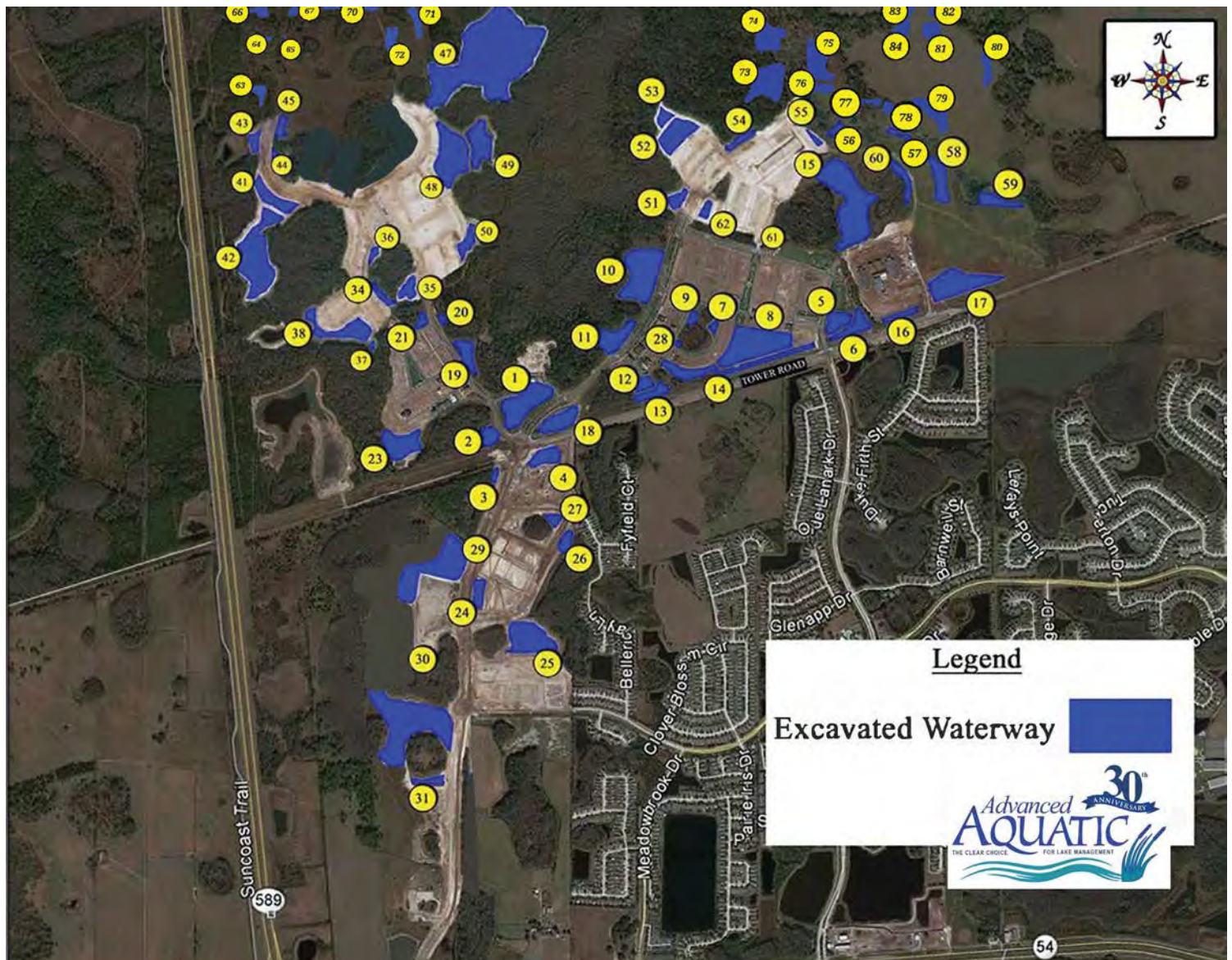


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Map



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Brunch 'n Learn



**Saturday
October 28, 2023
10:00am**

**RSVP to
Madison Dalton
bexleycafeandevents@outlook.com**

Come join us for a discussion with your aquatic experts. Coffee, Bagels, and Donuts will be served!

TOPICS OF DISCUSSION

- ❖ Bexley Pond & Wetland Fundamentals
- ❖ Native vs. Non-Native Aquatic & Wetland Plant Growth
- ❖ Practical Strategies to Enhance the Bexley Ecosystem

Location: Event Room at Bexley Clubhouse



Tab 4

BEXLEY

LANDSCAPE INSPECTION REPORT



October 11, 2023
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Comments, Upcoming Events, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

- During the month of November, all Bermuda turf shall receive an application of 455 lbs. (9+ - 50 lb. bags) of 24-0-11 fertilizer with a pre-emergent herbicide. Additionally, all Palms shall receive an application of 165 lbs. (3+ - 50 lb. bags) of 8-2-112+4Mg fertilizer.
- Per contract, I request Juniper notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

1. Top the Hollies in the raised planters at the main Bexley sign monument at SR 54 to encourage more lateral growth to help form a green "curtain".
2. Reportedly Juniper (the company) has trimmed out all brown/dead Juniper (the plant) from the Bexley Village Dr. (BVD) median north of the Mentmore roundabout and they have reportedly also sprayed. Why do we still have browning Juniper here?
3. Are these simply hot spots from lack of rain or is there something else occurring here on the BVD medians north of Mentmore? Some are developing bare spots in the center which make me think there may be fungal or insect issues. (Pic 3>)
4. Juniper needs to improve upon their communications to, and education of, their crews. During this inspection, I discovered much of the Muhlygrasses in the community had been pruned to small "haystacks". Muhlygrass are just now beginning to set their purple blooms and now they've been cut away. This is totally the wrong time of year for this to occur, and reportedly this was a mistaken identity of plant material.
5. Why are the Confederate Jasmine failing on the northern tip of the BVD median south of Balance Cove?
6. Has Juniper treated the completely brown Blue Plumbago on the BVD median north of Mentmore?
7. **We are still having an issue getting Spanish Moss removed from trees, again, as stated last month ... per spec this is not a seasonal thing but an "as-needed" thing that should take place throughout the year. (Pic 7>)**
8. **Only the frequency (2 x week) was provided for the irrigation to the Mammy Crotons in Balance Cove Park. What is the duration?**



Lot "D", Bexley Village Dr., Bud Bexley Parkway

9. The turf in the new park (Lot D) needs to be treated for weeds (spurge?). I feel perhaps this was brought in with the turf install as there is a marked delineation – half the park's turf is in good shape. The other half is weedy. (Pics 9a & b>)

9a



12. I need Juniper to provide a date as to when ALL trees throughout the property, particularly those over streets and sidewalks, will be lifted. I feel this process is taking too long and is being piecemealed.

<9b



10. By what date will the new tree straps be installed in Lot "D"?

<7



13. I'd like Juniper to provide an update regarding the impact remaining to our landscape and irrigation on the north side of Bud Bexley Parkway (BBP) from the construction taking place on the south side of the BBP. (Pics 13a & b>)

14. Although weeds and encroaching turf has been sprayed on the trail north of BBP, they now need to be burned out as this looks just as bad. These weeds need to be kept off trails more regularly, so they do not become this numerous. (Pic 14>)

<11



11. Regarding the two proposals for the treatment of Florida Wax Scale – during this inspection, I looked at nine different Sycamores in various areas of the property and only saw FWS on one of them – on BVD median near Solace Run. I feel a spot treatment is the best approach here instead of a very expensive blanket treatment of all Sycamores. This treatment should come out of the \$6360 Pest Control Allowance which just renewed Oct. 1st. (Pic 11>)



Bud Bexley Parkway, Mud, Sweat & Gears Park

15. Hand pull vines from the Schillings Holly on the south side of the trail on BBP about 300' west of Ballantrae.



16. Treat the failing or remove the dying Gold Mound on the north side of BBP east of Ballantrae. (Pic 16)



17. Allow the Dw. Firebush to grow above the Pringles Podocarpus near Ballantrae. These two plants need to be terraced.

18. What is occurring with the turf on the north side of BBP west of the school entrance? It not only appears to be scalped, but also like there are herbicide damaged areas. Please provide an update. (Pic 18)



19. Identify and treat this light-colored grassy weed south of the bleacher area in Mud, Sweat & Gears Park. (Pic 19>)

20. Inspect the newly installed Bermuda in Lotus Lawn – it is a little off-color.



Lotus Lawn, Ramble On Way, Wind Chime

21. Inspect the browning ornamental grasses on the south side of Lotus Lawn. Diagnose and treat accordingly. (Pic 21)



22. Hand remove weeds from the circular bed in the middle of Frame Bend Park. Remove single Liriope from beneath a Pine tree in this same park.

23. The newly-planted Muhly Grass in the Ramble On Way pass-thru park is infested with Mealybug. (white cottony objects) (Pic 23>)

24. Weed the beds in the Ramble On Way pass-thru park. This tract is a parallel tract with straight lines. Crews seem to be not mowing on the back sides of the beds.



25. Juniper should never allow weeds to get to the point in any bed to where they look like this when they are sprayed. Per spec, weeds taller than 2" MUST BE PULLED. This is in Ramble On Way Park south. (Pic 25)



26. During the course of this inspection, It was noted that new mulch installation was hit or miss – even on the same streets. It was communicated to Juniper who informed me they were keeping track of this on a map and will be driving the community with the mulch installer.

27. More beds were allowed to become extremely weedy in the pie-shaped park between Ramble On Way and Wind Chime. (Pic 27>)



Tubular Run, Cruiser Bend, Bexley Village Dr. North, Everlong

28. Hand pull weeds from the parallel parking space islands on the north side of Cruiser Bend between Tubular Run and BVD.
(Pic 28)



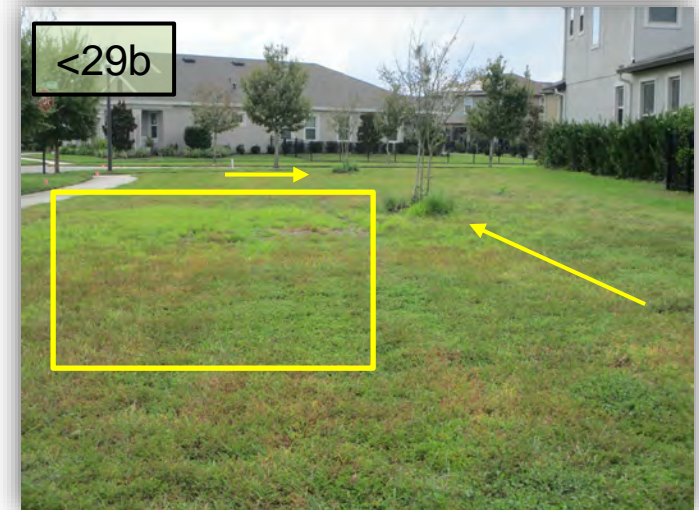
29. I feel the condition of the turf and Crape Myrtle tree rings in the side yard tract at Cruiser Bend and Tubular Run is still in poor shape. Juniper is conferring with their reps to try products such as Hydra Train and Bio Nutrients. This is good regarding the turf, but the overall impression here is that it's not being maintained well, including the trees and what used to be Fountain Grass beneath and the large amount of weeds throughout the turf. (Pics 29a & b>)



30. There is no change to the condition of the newly installed Sweet Viburnum hedge adjacent to the house on the NE corner of the intersection of Cruiser Bend (north) and BVD. There are still weeds, drip tubing is not pinned to the ground and there are dead plants that need to be replaced under warranty. This enhancement was not completed properly or completely. The response provided did not address the issues raised in Item 38, September report. (Pic 30>)

31. The Oak tree in front of the third house on BVD south of Breakaway was to be installed the week of October 9th. It was not installed on the 11th.

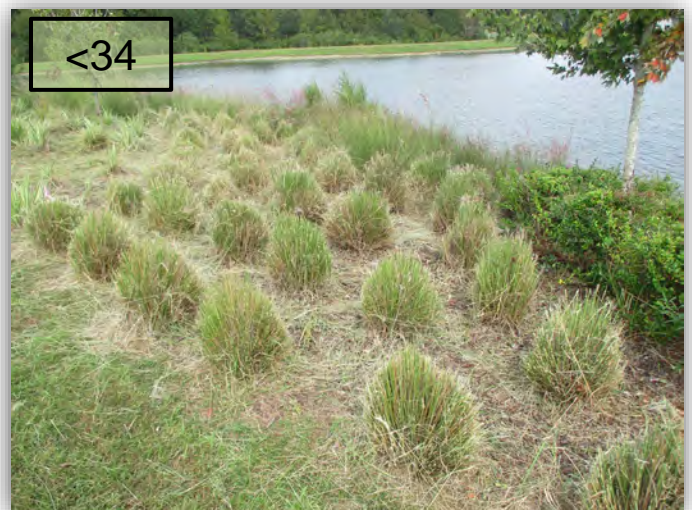
32. We may have a couple failing Red Maples at Everlong and BVD. I will monitor. (Pic 32>)



Bexley Village Dr. North, Everlong, Wisdom Trail



36. The beds on the west side of BVD at Cruiser Bend south are very weedy.
37. Juniper to inspect and diagnose a large amount of tip dieback on several Oaks along the north side of Terrazzo between BVD and Ballantrae. Please report back findings and treatment program. (Pic 37>)
38. Terrace the plantings in the circular bed in the middle of Yellow Brick Park. (Pic 38>)
39. Several areas of turf along Wisdom Trail resembled this. This is at the intersection of Wisdom Trail and balcony Breeze. Weeds should never be allowed to get this numerous as to when they are treated, the result looks like this. (Pic 39>)



33. Turf on the east ROW of BVD north of Everlong is extremely dry. [What is the irrigation duration and frequency here?](#)
34. I feel the ornamental grasses are being cut simply to “get rid” of the serious infestation of Wild Bushbean that was reported in last month’s report on the west bank of Pond SW-E, north of Everlong. This will not get rid of this weed, and it is totally the wrong time of year to be pruning these grasses – they are blooming! Also, too much ornamental grass clippings are being left behind. (Pic 34>)
35. What was the diagnosis for very stressed patches of turf on the west ROW of BVD. Especially this patch directly across from Everlong? (Pic 35>)



Balcony Breeze, Broad Porch Run, Amped Way, Tour Trace

<37



<38



<39



41. No trees have yet been lifted along Balcony Breeze or BVD.

42. The Dw. Firebush need to be pruned along the parallel parking space islands on Brighton Lake. And in general, it is not being maintained consistently throughout the property.

43. Tip the Tree Ligustrum adjacent to the first house on the west side of Broad Porch Run (BPR).

44. Top the Copperleaf Plants in the interiors of the parallel parking space islands on the west side of BPR.

45. The trees on the south ROW of Amped Way will need to be mulched.

46. Remove water shoots from the Crape Myrtles around the mail kiosk in BPR Park.

47. Before any mulch is applied, the tree rings on the north side of Tour Trace need to be detailed. (Pic 47)

47



48. Juniper is allowing weeds to remain for far too long. This bed is alongside the wetland across from the lift station on the west side of Tour Trace. (Pic 48>)

40. I'm still seeing a lot of "hill-valley-hill" formations between the curb and gutter and sidewalks. This is going to cause a fungus in the valley portion and scalping in the hill portion. Alter machines and mow patterns.



Tour Trace, Lift Station, November Rain, Winged Page

49. Treat the browning Fakahatchee Grasses surrounding the Tour Trace lift station. (Pic 49)



51. I will monitor this tree, but we may have a dying/dead Drake Elm across from the Tour Trace lift station. (Pic 51)



50. At the same lift station, Saw Palmettos are being infested with Wild Bushbean. (Pic 50)



52. Ornamental grasses are still browning on November Rain and Lacewood Ct. and there is still tall Spanish Needle on Lacewood Ct. (Pic 52)



53. Why would the African Iris have sooty mold on them on Winged Page?

54. Inspect the St. Augustine turf south of Frehley Sr. Park. Is this the onset of chinch bug? Or were these sidewalks recently pressure washed? If the latter, we need to be careful with the liquid we are using to pressure wash. (Pic 54>)



Frehley Parkway, Blue Lantana, Alley "F"

55. The "hill-valley-hill" formations are also present along Frehley Pkwy. And in the valleys that hold water, dollar weed is prevalent.

60. Trim most of the Star Jasmine along the parallel parking space islands along BPR.

56. Lift trees and de-moss in Acoustic Loop. (Pic 56)



57. What is occurring with this turf on Blue Lantana? (Pic 57>)



58. Pool construction has commenced again in the southern block of Alley "F". It is being drained into the alley and the turf is extremely soggy. (Pic 58>)



59. Trim down the Sweet Viburnum along the fence on Alley "F" north block.



Proposals

1. Juniper to provide a proposal to remove existing Flax Lily on the north side of Aero Avenue between Ballantrae and Cadence Loop and replace with 3 Gal., FULL Foxtail Ferns on 18" centers. Plant no closer than 18" from sidewalk. (Pic 1)



Tab 5

BEXLEY

LANDSCAPE INSPECTION REPORT



August 13, 2023
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Comments, Upcoming Events, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

- During the month of September, all Celebration Bermudagrass shall receive an application of 910 lbs. (18+ - 50 lb. bags) of 24-0-11 fertilizer. Additionally, all palms shall receive an application of 165 lbs. (3+ - 50 lb. bags) of 8-2-12+4Mg fertilizer.
- Per contract, I request Juniper notify me and Staff at least five days ahead of each fertilization being applied and to check in with Staff the day of application so Staff can verify type, quantity and what the fertilizer is being applied to and then record this information on the label and scan it to me.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

1. The beds around the SR 54 "Bexley" sign is full of weeds.



2. The Juniper bed on the Bexley Village Drive (BVD) median north of the Mentmore roundabout is also very weedy, as are the outer perimeter beds of Variegated Confederate Jasmine. (Pic 2>)



3. The damaged Arboricola on the south side of the Mentmore roundabout is still in place after a vehicle left the road and damaged it. Was there any irrigation damage?



4. Terrace the Arboricola and the Confederate Jasmine on the Mentmore roundabout.



5. It appears the south ROW of Mentmore was not mowed.



6. Trim the Downy Jasmine on both sides of BVD north of Mentmore needs to be trimmed.



7. On the BVD median south of Balance Cove, there is a Sycamore with limbs nearly to the ground. This needs lifting **as do other trees in the community**. The bracing has also been dislodged and needs to be replaced.



8. Trim Downy Jasmine on both sides of Balance Cove. Remove the potato vine completely taking over the Thryallis on the pond bank.



9. Trim the Sabal Palms adjacent to the first home on the south side of Balance Cove. Seed pods are weighing the tree down.



10. There are still a couple Oaks in Balance Cove Park with Spanish Moss.



11. What is the duration and frequency of irrigation here in the turf at Balance Cove & Pine Ribbon. Or is there something else at play here? (Pic 11>)



Gimme 10 Park, Balance Cove, Storyline

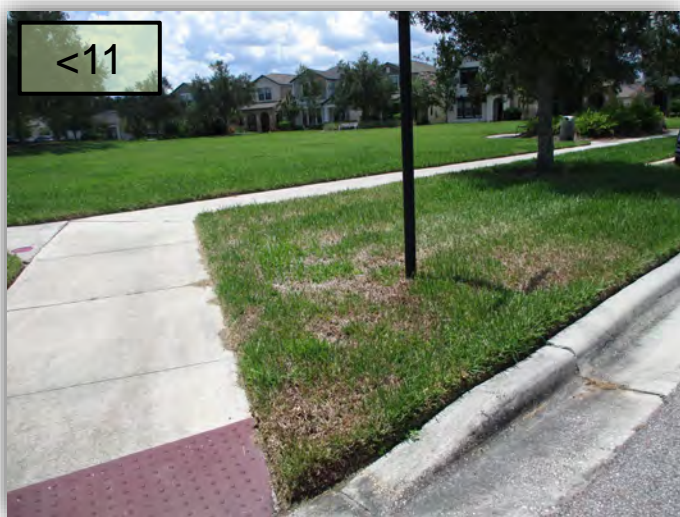
12. Not only is this bed of annuals near the Gimme 10 Park signage not thriving, but the entire bed is full of weeds. (Pic 12)



13. The Gold Mound at the Gimme 10 Park pavilion need to be trimmed and the raised planter is very weedy.

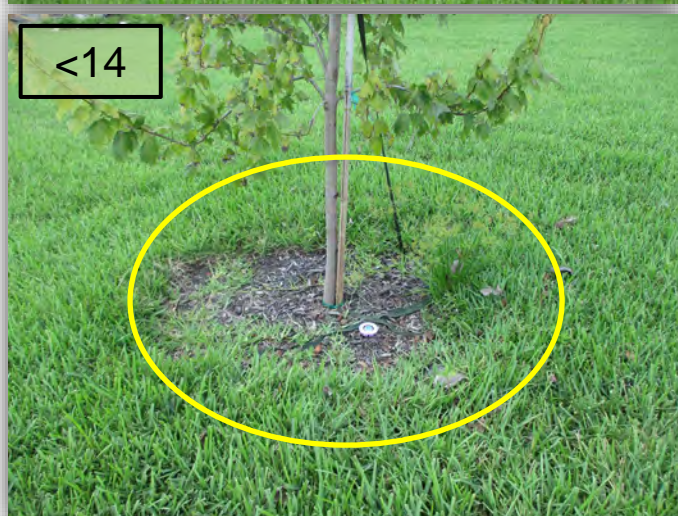
14. The three Oaks along the parallel parking spots leading to the pond on the north side of the new Lot "D" area, need to have their tree rings detailed. Spot treat weeds in the Lot "D" Park turf. (Pic 14>)

15. I am asking our current Landscape Maintenance vendor to remove three dead trees near the Lot "D" mail kiosk that were not included in the turnover deficiency report. This bed is also very weedy. (Pic 15>)



16. Trim the Walter's Viburnum and Simpson's Stoppers and hand pull weeds from the bed at Storyline and Balance Cove.

17. Why isn't this "structure" being line trimmed? (Pic 17)



Solace Run, BVD & BBP Roundabout

18. Terrace the Coontie Palms, Juniper & Gold Mound in the bed north of Solace Run at BVD. Remove weeds from the beds south of Solace Run.

19. Remove dying Gold Mound (trim the remaining) from this bed on the southbound lanes of BVD south of Solace Run. Eradicate weeds. (hand pull). (Pic 19)



20. Remove water shoots from all Crape Myrtles and lift the trees on the west side of BVD between Solace Run and Balance Cove. Juniper to report back the reason for large bare patches of turf.

21. The northern-most bed on the BVD median between Balance Cove and Solace Run remains completely weedy.

22. There is no reduction in the amount of brown Juniper or weeds on the Bud Bexley Parkway (BBP)/BVD roundabout.

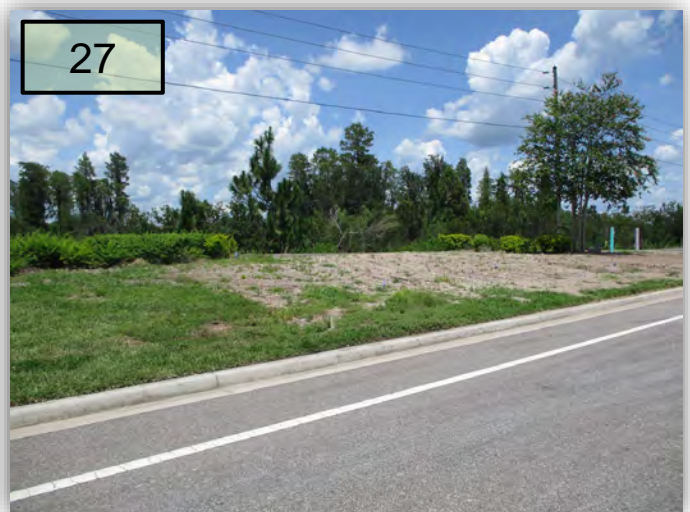
23. The west ROW turf of BVD on the west side of the BBP/BVD roundabout is full of weeds. (Pic 23>)

24. Weed the triangular island on the SE side of the main roundabout (BBP).

25. Terrace and pull the vines from the shrubs on the south side of the pond between BVD & BBP.

26. Although there are parts of the south side of BBP where crews cannot maintain due to cones and construction fabric, there are many areas that can be mowed, and line trimmed but are not.

27. The turf between the curb and gutter and trail on the west side of the BBP / BVD roundabout is in very poor shape. What is Juniper doing to correct this? The bed behind the trail in this same area is very weedy. **There also remains a very large area on the north side of BBP that is unmaintainable and has partial irrigation cut off. (Pic 27)**



28. About 600' – 700' west of Ballantrae on the north side of the trail, the ornamental grass beds are loaded with weeds - just like they are closer to the road eastward.



Bud Bexley Parkway & Ballantrae

29. Almost this entire bed of Schillings Holly is full of weeds about 500' – 600' west of Ballantrae on the north side of BBP. (Pic 29)



30. There are also weeds as tall as the Muhlygrass beds they are contained within approaching Ballantrae from the west.

31. It does not appear any "terracing" has taken place between the Pringles Podocarpus, Star Jasmine and Gold Mound approaching Ballantrae from the west as well as east of Ballantrae. The Confederate Jasmine on the east side remains overgrown. (Pic 31)



32. There is no reduction in the amount of Torpedograss from a month ago in the Juniper under the Crapees on the east side of the Montessori School. (Pic 32>)

33. There is no indication any herbicide treatments have been made to the east ROW turf on Ballantrae from BBP northward to beyond the intersection of Brighton Lake.

34. Crews need to remove vines from the Dw. Firebush & Pine trunks and fence at the back corner of the bike park.

35. There are still weeds in the turf and grasses surrounding the closed playground adjacent to the soccer field. "Closed" Signs are being ripped off and damaged. (Pic 35)



36. Remove grassy weeds from a bed of Holly shrubs between the bike park and Ballantrae.

37. Tree rings need detailed, and trees need lifted between the trail and the school-maintained hedge east of the school. (Pic 37>)

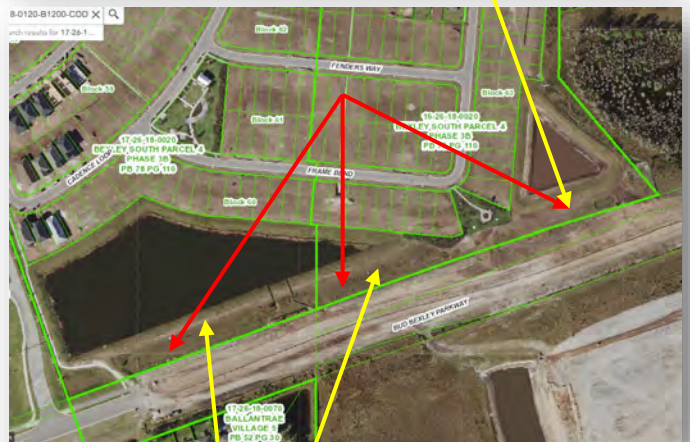
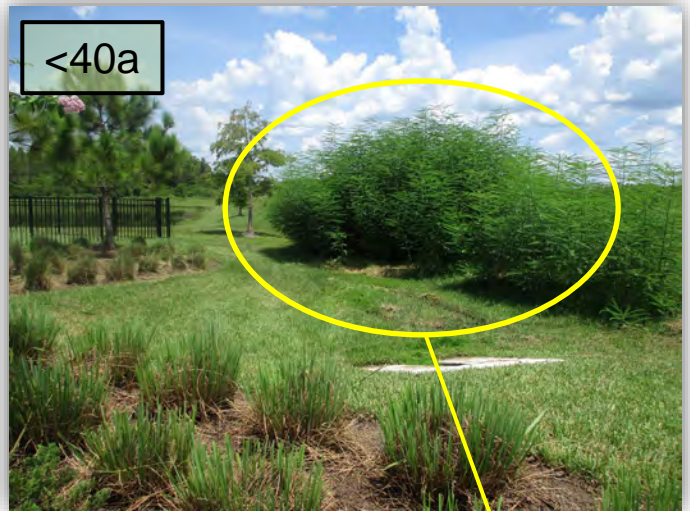


Lotus Lawn, Frame Bend Park

38. Is irrigation being kept up on the newly installed St. Augustine and Celebration Bermudagrass in Lotus Lawn? Brown pieces are developing.

39. Too many ornamental grass clippings were left behind in Lotus Lawn.

40. We need to get a clarification regarding some maintenance limits in an area between Frame Bend and BBP. The property appraiser's site indicates a much larger area owned by the CDD than our maintenance exhibit reflects as being maintained. I feel the white portion of our maintenance exhibit should also be maintained, but it isn't. (see below & >)



41. Juniper needs to return to the Juniper bed behind the residents on Frame Bend as Torpedograss is re-emerging. Also, please

allow the Sandankwa Viburnum to get at least as high as the fence to provide a visual buffer.

Frame Bend Park, Ramble On Way Parks

42. Treat turf weeds in Frame Bend Park.

43. By what date will the turf on Jersey Pass be replaced? Not only do we still have large dead areas, but the remaining areas contain weeds. (Pic 43)



44. Eradicate weeds in a large bed adjacent to a home on Ramble On Way Park South. Juniper also needs to eradicate weeds in the brand-new bed of Muhlygrasses that were just planted on Ramble On Way Park South. (Pic 44)



45. The bed just around the southern curve of Ramble On Way is just as weedy as the one in Item 44. (Pic 45>)

46. Detail tree rings and remove broken tree straps.

47. In the same Ramble On Way South Park, the corner bed of grasses at the back of the homes is also overrun with weeds.

48. At the Ramble On Way Pie Park, the interior bed remains very weedy, but the ROW where there used to be Perennial Peanut looks so much better now that it has been removed, although, we must now decide what plats (or turf) to put there and when.

49. Commencement of a pool installation on Ramble On Way (last house before Everlong). (Pic 49)

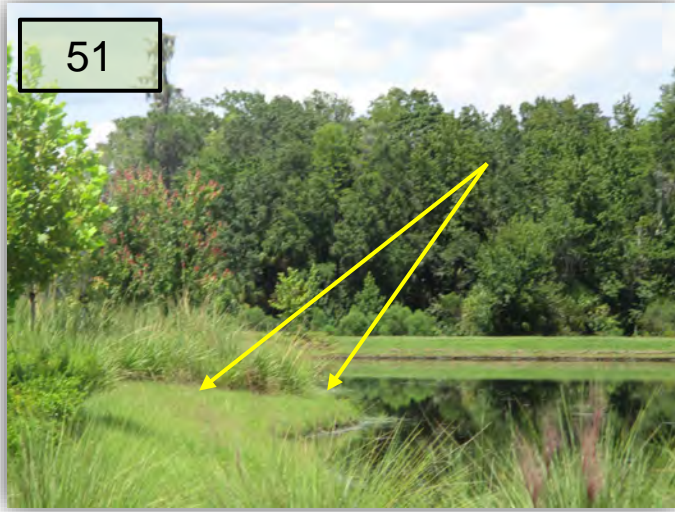


50. **The pond at Everlong & Ramble On Way did not get mowed on the back side of the sidewalk whereas the ROW did get mowed. We've discussed this many times. (Pic 50>)**



BVD North of Everlong, Cruiser Bend Park, Slipstream

51. Pond banks below the ornamental beds on the pond at Everlong and BVD are not being maintained. These are to be line trimmed at each mow. It's been a very long time. (Pic 51)



54. Trees in the parallel parking space islands along Cruiser Bend Park need to be lifted.



55. Spot treat grassy weeds in the Cruiser Bend Park turf.



56. Juniper has installed new turf along Slipstream Dr.; however, the spray tech still needs to stay on top of some more areas of stressing turf west of where the new turf was installed.



57. Detail the tree rings along both legs of Slipstream and eradicate sidewalk expansion joints approaching Cruiser Bend.



52. In the previous two months, a lot of weed control was required. I was concerned about herbicide overspray but was assured there would not be damage. That a couple or more applications may be necessary. However, now it appears we have a lot of dead plants in beds that were previously weedy. This is on the south side of Everlong. How will Juniper remediate these losses? (Pic 52>)



53. The buffer on the north side of Cruiser Bend Park adjacent to the home next to the mail kiosk needs to be delineated and terraced again. Plants are overgrown and have grown together. There are also vines on the Hollies. (Pic 53>)



Cruiser Bend and Tubular Run, Everlong & BVD

58. The corner lawn at Cruiser Bend and Tubular Run, although improved for a couple months several months ago, has now reverted to a horrible condition. The two Crape beds are not being touched, turf is failing and off-color, weeds prevail,



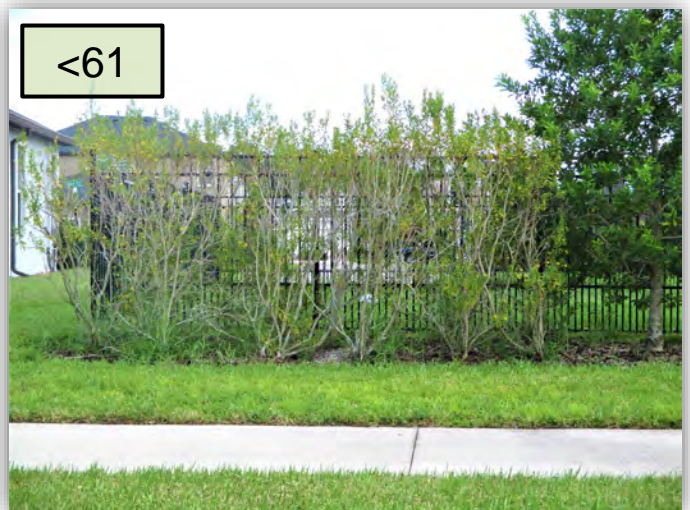
and the ROW is full of large bare areas. The sidewalk expansion joints are weedy. Juniper altered the fertilizer applications here to meet requirements from a soil test. What is the next step? (Pics 58a, b & c)



62. The parallel parking space islands along the east side of BVD north of Cruiser Bend are also extremely weedy.

63. Why is the turf dying in the ROW on the east side of BVD between Cruiser Bend and Breakaway Street? Juniper to diagnose and provide a treatment program. This is the same area where we need to have a new Live Oak installed. (Pic 63>)

64. The trees along BVD north and south of Everlong still have broken tree straps. These need to be removed.



59. Hand pull the tall weeds in the parallel parking space island along Cruiser Bend in front of the five homes which front yards the CDD maintains.

60. The Downy Jasmine beds on the north side of Cruise Bend at BVD are overgrown and are full of tall grassy weeds.

61. Until the Thryallis is replaced adjacent to the home on the north side of Cruiser Bend east and BVD, these plants must be trimmed, and the beds maintained. (Pic 61>)



Everlong & BVD

65. A new bed of Summer Sunset Jasmine is being overtaken by Torpedograss on BVD at Everlong. (Pic 65)



69. Juniper needs to maintain these beds on the north and south sides of the Cruiser Bend Townhomes on the west side of BVD. They aren't. There is one bed on the north end and two beds on the south end. (Pics 69a & b > & inset)



66. Dead growth remains in almost all Flax Lily in these newer beds along BVD and Everlong.

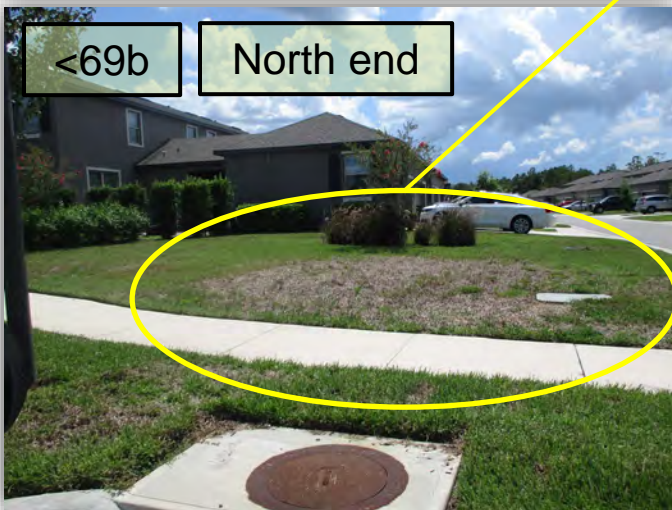
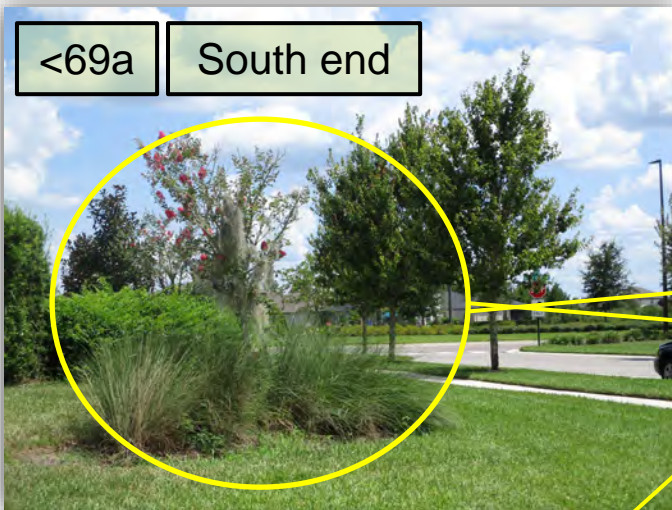


67. In conjunction with Item 51 which showed the pond banks not being maintained below the planted ornamental beds, these pictures show the condition of those ornamental plant beds. This is north of Everlong on the east side of BVD. Beds are overrun with a tall weed with singular reddish-purple flowers and torpedograss. (Pics 67a, b & c>)

68. I am starting to see a lot of top dieback and several of the Oaks on the east side of BVD north of Everlong. This is typically from being planted too deep. But several of these trees fell multiple times during the storms.



Cruiser Bend Townhomes, Game On Park



72. This bed is on the BVD median north of Terrazzo and is not being maintained. (Pic 72)



73. Although reported completed again on Aug 2nd in the July report, the Macho Ferns in Game On Park have still not been cut to the ground. (Pic 73>)



70. In addition, there is a very large area of failing turf on the north end of these townhomes at Cruiser Bend and Kickstand. (Pic 69b above)

71. This Red Maple has been like this for 3-4 months and has been in at least two reports. This is on the north ROW of the north leg of Cruiser Bend on the west side of BVD. north of the townhomes. Remove these poles. (Pic 71>)

Brighton Lake East, Wisdom Trail

74. Trim all hedges and line trim fence lines in the dog parks.



75. The tract adjacent to the Montessori School has not been maintained again. (Pic 75)



76. Gold Mound and other plants in the center circular bed of Yellow Brick Park need to be trimmed, terraced and delineated. Eradicate sidewalk expansion joint weeds. (Pic 76>)



77. Remove palm bracings in the south section of Yellow Brick Park.



78. The Hong Kong Orchid tree still needs to be lifted at the corner of Brighton Lake and Wisdom Trail.



79. What is the update regarding the Wisdom Trail ROW turf which I began reporting at least two months ago. (Pics 79a, b & c>)

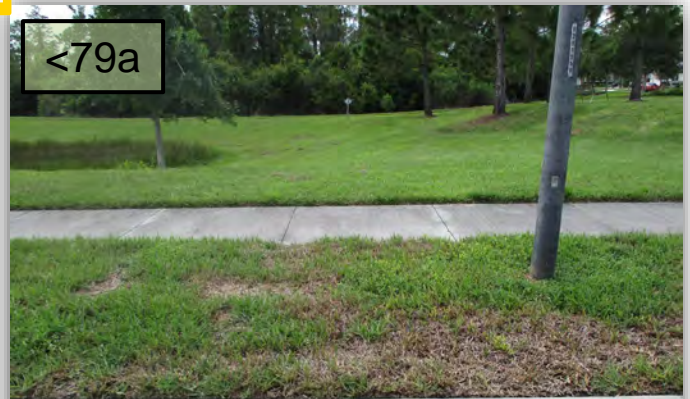


80. This bed at the eastern end of Wisdom Trail Park is the CDD's to maintain. It isn't.



(see > & Pic 80>)

81. Weed the bed along BVD south of Balcony Breeze.



Balcony Breeze, Brighton Lake, BVD

<80



85. This bed surrounding the bench in Brighton Lake Park needs to be detailed. (Pic 85)

85



86. Hand pull extremely tall weeds in the end-of-alley buffers between Brighton Lake and Terrazzo. Lift trees in parallel parking spaces.

87. Hand pull grassy weeds in the BVD median between Brighton Lake and Terrazzo. There are also a lot of weeds in the BVD median between Balcony Breeze and the clubhouse.

88. This parallel parking space island at Epic Cove and Broad Porch is full of weeds. (Pic 88>)

89. Not any improvement in the condition of the turf on the east side of Broad Porch Run (BPR) north of Epic Cove. It is also not in good shape on the west ROW. (Pic 89>)

<84



82. Still, the trees long the east ROW of BVD between Balcony Breeze and Brighton Lake along the parallel parking spaces have not been lifted. (Pic 82)

82



83. Trim the Dw. Firebush along the parallel parking spaces on Brighton Lake and lift these Oaks as well.

84. Hand pull grassy weeds from the Confederate Jasmine bed at the Brighton Lake mail kiosk. (Pic 84>)



Epic Cove, Broad Porch Run

90. The buffer between the homes on Epic Cove and BPR Park west of the mail kiosk is full of weeds. (Pics 90a & b>)



91. I am awaiting an update on this area of Paspalum in BPR Park that had previously been sprayed by Juniper – I thought the next step was to install new Bermudagrass. (Pic 91)



92. Treat dollar weed and Torpedograss in the BPR Park turf.

93. We never have received the new St. Augustine turf here at the curb inlet on the north side of Tour Trace at Epic Cove. By what date will this be installed? (Pic 93>)

94. This is the second month in a row I have witnessed a work vehicle parked and being worked out of on the south side of Tour Trace west of Epic Cove. Would the BOS like to look into NO PARKING signs? (Pic 94>)

Tour Trace, November Rain, Winged Page

95. Lift Drake Elms along Tour Trace and detail tree rings.



96. We need to monitor this Drake Elm north of the Tour Trace lift Station. Leaves are yellowing. (Pic 96)

96



<93



<94



97. No change to the brown ornamental grasses on November Rain Ct. And now where the Bulbine used to be is only weeds. (Pic 97)



97



98. Eradicate Nutsedge in the Lacewood Ct. cul-de-sac.



99. There is still dead Juniper and dead African Iris on Winged Page Place. Has Juniper looked at this bed after the truck went through it. It appears not. (Pic 99)



99



100. The Flax Lily bed surrounding a bench in Frehley Sr. Park remains loaded with weeds and dead material.



101. Top the newly planted Texas Sage in Frehley Sr. Park.



Frehley Parks, Blue Lantana, Alley "F"

102. A couple months ago, I requested a dead tree on the south side of the Frehley Sr. mail kiosk be removed. This month, half of it has been. There also remains a dead Red Maple beyond this tree. (Pics 102a & b)



107. We now have a pool encroachment on the south block of Alley "F" off of Courtyard Loop. (Pics 107a & b)



103. The Coontie Pal/Bulbine bed below some Pines in Frehley Jr. Park is very weedy.



104. The CDD-maintained area on the west side of Epic Cove north of Acoustic Loop was not mowed.



105. There are still water shoots & Spanish Moss on the trees in Acoustic Loop.



106. What is occurring with the Blue Lantana ROW turf? (Pic 106>)



Proposals

1. Juniper to provide a proposal to straighten a leaning Bald Cypress on the Mentmore roundabout stemming from a vehicle leaving the road.
2. Juniper to provide a proposal to completely remove two dead Sabal Palms on either side of BVD north of Everlong and replace with two Sabals of the same height and trunk structure. (Pics 2a & b)



Tab 6



Proposal

Proposal No.: 232546

Proposed Date: 08/29/23

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	May FIR 4845 BVD Live Oak Tree



Install Oak tree at 4854 BVD

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,608.09
Live Oak, 12-14' x 5-6', 2.5-3" cal - 45G	1.00	45g	\$1,083.26	\$1,083.26	
Maintenance Division Labor	4.00	HR	\$55.00	\$220.00	
Heavy Equipment (includes operator)	4.00	HR	\$65.00	\$260.00	
Tree Frog Pro40 Tree Stake Kit Nylon Anchor 1 in. x 12 ft. Black	1.00	EA	\$44.83	\$44.83	

Total: \$1,608.09

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damage caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Charles Hemelgarn

Signature - Representative

Date



Proposal

Proposal No.: 232225

Proposed Date: 08/29/23

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley FIR August Replace 2 Sable Palms North of Everlong



Removal of Sables and Install 2 Sable Palms

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,491.48
Sabal Palmetto Cabbage Palm Clear Tuck 6 Foot 15 OA	2.00	PC	\$416.64	\$833.28	
Maintenance Division Labor	4.00	HR	\$55.00	\$220.00	
Heavy Equipment (includes operator)	4.00	HR	\$65.00	\$259.98	
2x4x8, 08' Stick	6.00	Stick	\$13.33	\$79.99	
Palm Batten Kit 2 Metal Bands 3 Burlap-Backed Battens Tree Frog	2.00	EA	\$49.12	\$98.23	
				Total:	\$1,491.48

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager) <i>Charlie Hemelgarn</i>	
_____ Signature - Representative	_____ Date



Proposal

Proposal No.: 232223

Proposed Date: 08/29/23

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	Bexley FIR August Balb Cypress on the Mentmore Roundabout



Straighten Bald Cypress in the circle on Mentmore roundabout damaged by car.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,004.09
Heavy Equipment (includes operator)	5.00	HR	\$65.00	\$325.00	
Maintenance Division Labor	10.00	HR	\$55.00	\$550.00	
2x4x8, 08' Stick	6.00	Stick	\$13.33	\$79.99	
Batten Kit 2 Metal Bands 3 Burlap-Backed Battens Tree Frog	1.00	EA	\$49.10	\$49.10	

Total: \$1,004.09

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Charlie Hemelgarn

Signature - Representative

Date

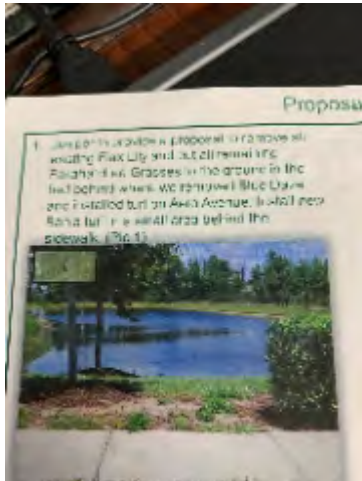


Proposal

Proposal No.: 232543

Proposed Date: 08/29/23

PROPERTY:	FOR:
Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638	May FIR Aero Avenue



FIR May Aero Avenue Install new Bahia turf.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$605.00
Bahia Installed (Subcontractor- by SF)	400.00	Sq. Ft.	\$1.38	\$550.00	
Demo/Installation Labor	1.00	HR	\$55.00	\$55.00	
				Total:	\$605.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager) <i>Charlie Hemelgarn</i>	
_____ Signature - Representative	_____ Date

Tab 7



**Bexley CCD
16950 Vibrant Way
Land O' Lakes, FL 34638**

October 2023 CDD Maintenance Updates

The HOA Transition/Developer Turnover took place on August 2nd.

- Routine maintenance for the CDD amenities and HOA amenities
- Routine inspection of dog parks and CDD Closed playgrounds
- Tightened screws at chime park furniture.
- Repaired swing at Phase 4 park
- Tightened all screws on dog park furniture.
- Met with Advanced Aquatics and the wetlands in Phase 4 are not covered in current contract-getting proposal.
- Three (3) CDD playgrounds have been temporarily closed until the CDD Engineers can evaluate the structural integrity of the components and condition of the wood structure. The 3 reports were given to the CDD the week of 10-9-23.

Rick Moon, our 5-year maintenance person is semi-retiring and will work part time (2 days per week, Tuesday & Wednesday. New Maint person, Peter, replacement complete.

Completed Projects



Rizzetta & Company

- Clubhouse pool furniture had 25 chairs re-fitted with fabric as they were starting to tear – **Project Completed**
- Install double side shadow box at the mailbox kiosk's for posting events and notices. – **Project Completed**
- Reinforced the Game Room shelves. – **Project Completed**
- Painting large round planter and columns in Gimme 10 green space – **Project Complete**
- Repaired bent road sign on Jersey Pass- Project **Completed**
- Door spring on pool replaced. -**Completed**
- Locksmith came out to change all door (Event Room) to fit master key. -**Completed**
- Completed the Office Conversion from sales Office to Management Office-**Project Completed**
- Repaired the rowing machine in Fitness Center-**Completed**
- Replace both nets at the Soccer Field next week-**Completed.**
- DCSI was here on 5-9-23 to evaluate the issues with the Dog Park and BMX gate issues. It has been determined that both controller's wiring to the mag locks was installed with indoor wiring. We need to replace the wiring in both with outdoor underground wiring to resolve the issues. DCSI Replace wiring at Dog Park.

Projected Projects

- BMX Park fence has been damaged by vandals, getting additional bids on options to fix/replace damaged fence sections. Initial repair bid \$6500 with the suggestion to put an additional chain link fence to further protect the BMX fence for \$3500. Getting additional bids, called 2 more fence companies for bids, awaiting reply.
- Working on the registration documentation to get a tag for our utility cart, waiting for the application to be completed by CDD.
- Marble sign at Gimme 10 Park-rear of signs marble damaged (3 times) getting bids on using diamond plate to replace marble to prevent further damage. CDD will be repaired when the playground is repaired/reconstructed.
- We have discovered a limited 10-year warranty on the Asheville Playgrounds. Assessing the condition of all playgrounds for repair issues and what will be covered by warranty. Wood issues will NOT be covered by warranty.
- Layman inspection of the CDD playgrounds by Bill and Rick have revealed some issues of rotten wood at the bases of support beams and deterioration of cross beams holding swings. All swings have been removed awaiting results of inspections.
- Contacted CDD Management and asked to have the CDD Engineers assess the condition of all CDD playgrounds for structural integrity. CDD Management is scheduling these inspections.



Rizzetta & Company

- Evaluating needs to convert the Bexley Event Room for monthly CDD Meetings. Getting prices for needed new equipment. (Banquet table, cloths, conference phone, phone line, internet line/ hookup/service).
- Play space services Inc is preparing a proposal to inspect the 3 closed playgrounds. We expect the proposal the week of 8-18-23. This vendor was referred by Matt. Awaiting the detailed report on the inspection and their recommendations. Reports received on 10-10-23.
- Ordered new soccer nets and replaced both nets the week of 10-9-23.
- 10-13-23 Toured the CDD Playgrounds with Matt from Play Space Svc to evaluate his company completing a recommendation and bid to reconstruct the playgrounds, per Jillian's request.

Site Visit or Performed a Service

None

Resident Requests

None



Rizzetta & Company

Tab 8

MINUTES OF MEETING

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

**BEXLEY
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Bexley Community Development District was held on Wednesday, September 27, 2023, at 1:03 p.m. at the offices of Rizzetta & Company, located at 5844 Old Pasco Rd., Suite 100, Wesley Chapel, FL 33544.

Present and constituting a quorum were:

Deneen Klenke	Board Supervisor, Chairman
Nancy Pettit	Board Supervisor, Vice Chairman
John Blakley	Board Supervisor, Assistant Secretary
Pete Williams	Board Supervisor, Assistant Secretary
Stephen Babon	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	Regional District Manager, Rizzetta & Co.
Jillian Minichino	District Manager, Rizzetta & Co., Inc.
John Toborg	Landscape Inspection Manager, Rizzetta & Co.
Alyssa Wilson	District Counsel, Kutak Rock (<i>via phone</i>)
Charlie Hemelgarn	Representative, Juniper Landscape
Tommy Tito	Representative, Clearview Land Design LLP
Doug Agnew	Representative, Advanced Aquatics (<i>via phone</i>)

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

The CDD Board of Supervisors' meeting opened at 1:03 p.m. and a quorum was verified.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience comments put forward at this time.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Wilson stated that she had nothing to report. There were no questions from the Board.

B. District Engineer**i. Update on Priority List**

Mr. Tito stated that he is still waiting for proposals from RIPA and until they are received there is nothing to report. He noted that he is waiting to hear back from RIPA regarding the chipping concrete to see if they can grout/fix. He expects to hear back next week.

ii. Update on Geoweb Proposals

Mr. Tito indicated that the \$14,000 proposal from Shenandoah to repair the Geoweb is too high and recommended that the Board hold off on a decision until the RIPA proposal comes in if possible. The Board indicated that it could be addressed next month.

Discussion was held regarding the proposal from Shenandoah to back fill and sod around eroded MES and desilt storm pipes at a cost of \$64,305. Mr. Tito recommended that the Board look at pipes during the dry season as he does not believe they are really silted in. It was also stated that maintenance could probably handle the backfill and sod installation. The Board asked that Mr. Tito provide the District Manager with the locations so he can work with Juniper do it.

C. Aquatics Reports

Mr. Agnew reviewed the Aquatics Report and noted that pond 69 has been treated 2-3 X over the last few months and is under control.

Discussion was held regarding a pond that is not ID'd on the map in the SE corner of the community, the upcoming Brunch-N-Learn regarding mitigation area M64, and ongoing treatments of the area. The Board asked that the map be updated for the next meeting and be available for the Brunch-N-Learn and that Mr. Agnew craft an email for management to send out to residents about the event.

D. Landscape Inspection Report

Mr. Toborg reviewed his report, noting that a lot of fertilizer is going in this month and asked that Mr. Berthold be notified ahead of time. The PPA site states CDD and should be updated by Clearview and an addendum added to the Juniper contract.

The Board asked Mr. Toborg to investigate the Sycamore trees and get back to the Board. They also asked that the District Manager research the \$26,000 spent last year for fertilization or pest treatments and provide when they were discussed /approved.

E. Landscape Contractors Response Report

Mr. Hemelgarn shared his timeline for completion of the mulch installation, finishing up the turf around the mailboxes and Bermuda 1360, which is waiting on Mr. Toborg. He will provide proposals to remediate the blocked signs due to trees and palm pruning.

The following actions were taken on proposals presented:

On a motion from Ms. Klenke, seconded by Mr. Williams, the Board unanimously approved the Juniper proposal #232225 to install Life Oak Tree at 4854 BVD in the amount of \$1,608.09, for the Bexley Community Development District.

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously approved the Juniper proposal #232546 to replace 2 Sable Palms north of Everlong in the amount of \$1,491.48, for the Bexley Community Development District.

On a motion from Ms. Klenke, seconded by Mr. Williams, the Board unanimously approved the Juniper proposal #232223 to replace Cypress in Mentmore roundabout in the amount of \$1,004.09, for the Bexley Community Development District.

On a motion from Mr. Williams, seconded by Ms. Petit, the Board unanimously approved the Juniper proposal #232543 to install Bahia May Aero Ave. and demo in the amount of \$605.00, for the Bexley Community Development District.

Discussion was held regarding a car accident involving a tree and whether a report was filed. Management will check with Mr. Berthold.

F. Clubhouse Manager

i. Presentation of Clubhouse Report

Ms. Klenke asked that Mr. Berthold update his reports as there is a lot of repetition in them.

A request was also made for the playground inspection report to be circulated to the Board.

G. District Manager

Ms. Minichino informed the Board that the next regular Board meeting is scheduled for October 25, 2023, at 1:00 p.m. at the office of Rizzetta and Company, located at 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544.

A brief discussion was held regarding coordinating with the HOA on pond mowing verbiage. It was stated that a joint meeting would require a legal advertisement in the paper published seven days prior to the meeting. No action was taken.

Ms. Minichino informed that Board that Rizzetta will be using Teams for conference calls rather than Nextiva going forward. Ms. Petit asked about the possibility of using Room in CH that allows for up to 40 people, if it is free. A brief discussion was held. Management will inquire about any cost and start in November if it is free.

FOURTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Meeting held on
August 23, 2023**

A request was made to update the minutes to reflect that Mr. Babon called in to the meeting.

On a motion from Ms. Petit, seconded by Mr. Williams, the Board unanimously approved the Board of Supervisors Meeting Minutes for August 23, 2023, as amended, for the Bexley Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for August
2023**

On a motion from Mr. Williams, seconded by Mr. Babon, the Board unanimously ratified the operation and maintenance expenditures for August (\$109,588.05), for the Bexley Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2023-11;
Designation of Assistant Secretary**

On a motion from Ms. Petit, seconded by Mr. Williams, the Board unanimously approved Resolution 2023-11, naming Jillian Minichino as Assistant Secretary, for the Bexley Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Petit asked what percent of residents live on a pond bank. It was stated that this would need to be calculated.

Ms. Klenke stated that she had sent a request to USDA requesting monthly reports on the number of hogs captured and currently there have been 23 hogs removed.

EIGHTH ORDER OF BUSINESS

Adjournment

On a motion from Ms. Klenke, seconded by Mr. Blakley, the Board unanimously approved to adjourn the meeting at 2:23 p.m., for the Bexley Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Exhibit A



1888 NW 22nd Street
(813) 677-7655

Pipe Inspection & Restoration Specialist

Pompano Beach, FL, 33069
shenandoahconstruction.com

DATE: September 22, 2023
SUBMITTED TO: Bexley CDD
STREET: 3010 W Azeele St Suite 150
CITY, STATE & ZIP: Tampa, FL 33609
PHONE: (813) 223-3919
FAX:
EMAIL: Tommy.Tito@clearviewland.com
JOB NAME: MES Erosion & Desilt Pipes
ATTENTION: Tommy Tito

PROPOSAL #P31680

We propose to furnish a crew and all necessary equipment to backfill and sod around eroded MES and desilt storm pipes per customer request

at the above mentioned job location. This work will be performed at our following hourly and/or unit prices:

Jet-Vac Equipment Estimated Completion Time	(at \$305.00 Per Hour)	80 hour(s)	\$24,400.00
60-80 Hours			
MES Backfill & Sod	(at \$1,675.00 Each)	4 Each	\$6,700.00
Offsite Disposal Estimated 12-20 loads Offsite	(at \$650.00 Each)	20 Each	\$13,000.00
Disposal			
Fuel Surcharge	(at \$0.05)	44100	\$2,205.00
Water Meter & Usage Estimated Water Usage 50-80	(at \$0.15 Per Gallon)	80000 gallon(s)	\$12,000.00
Thousand Gallons			
Plug & Pump Per System Estimated 5 Systems	(at \$1,200.00 Each)	5 Each	\$6,000.00
Estimated Total:			\$64,305.00

NOTE: COMPLETION TIMES AND QUANTITIES ARE ESTIMATED. INVOICING WILL BE ON ACTUAL TOTALS. PLUG & PUMP ESTIMATED ON 5 SYSTEMS WITH NO MAPS PROVIDED, THIS MAY OR MAY NOT EXCEED ACTUAL SYSTEMS FOR DEWATERING AND WILL BE BILLED ACCORDINGLY.

This proposal may be withdrawn if not accepted within 30 days. Payment terms net 30 days.
(If we encounter an Insurance compliance fee requirement, this fee will be invoiced in addition to the above rates.)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Price above is only an estimate of foreseen conditions. Unforeseen conditions can affect the amount of time to complete the work, therefore increasing or decreasing estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Unless noted above engineering, permits, testing and bonds are not included in the pricing. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Parties to this proposal/contract expressly waive all tort claims against each other and limit their remedies to breach of contract. **Due to current fuel price increases, Shenandoah will add a 5% fuel surcharge to each invoice for services performed.**

SIGNATURE:

SHENANDOAH GENERAL CONSTRUCTION CO.
Bobby Cannon

TITLE
Estimator

DATE
09/22/2023

ACCEPTANCE OF PROPOSAL / SIGN & RETURN

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

SIGNATURE: _____

COMPANY NAME:
REPRESENTATIVE:

DATE:
TITLE:



1888 NW 22nd Street
(813) 677-7655

Pipe Inspection & Restoration Specialist

Pompano Beach, FL, 33069
shenandoahconstruction.com

DATE: September 22, 2023
SUBMITTED TO: Bexley CDD
STREET: 3010 W Azeele St Suite 150
CITY, STATE & ZIP: Tampa, FL 33609
PHONE: (813) 223-3919
FAX:
EMAIL: Tommy.Tito@clearviewland.com
JOB NAME: Geoweb Restoration
ATTENTION: Tommy Tito

PROPOSAL #P31679

We propose to furnish a crew and all necessary equipment to add/repair geoweb with 576 stone, riprap and sod per customer request at the above mentioned job location. This work will be performed at our following hourly and/or unit prices:

57 Stone, Riprap, & Sod Matrial 2 Locations	(at \$2,525.00)	2	\$5,050.00
Hand Labor for Grading, Stone, Riprap, and Sod	(at \$7,700.00)	1	\$7,700.00
Mobilization	(at \$1,500.00)	1	\$1,500.00

Estimated Total: **\$14,250.00**

NOTE: THIS PROPOSAL IS FOR RESTORATION OF GEOWEB ONLY. A SEPARATE PROPOSAL WILL BE WRITTEN FOR MES EROSION AND DESILTING OF STORM PIPES.

This proposal may be withdrawn if not accepted within 30 days. Payment terms net 30 days.
(If we encounter an Insurance compliance fee requirement, this fee will be invoiced in addition to the above rates.)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Price above is only an estimate of foreseen conditions. Unforeseen conditions can affect the amount of time to complete the work, therefore increasing or decreasing estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Unless noted above engineering, permits, testing and bonds are not included in the pricing. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Parties to this proposal/contract expressly waive all tort claims against each other and limit their remedies to breach of contract.

SIGNATURE:

SHENANDOAH GENERAL CONSTRUCTION CO.
Bobby Cannon

TITLE
Estimator

DATE
09/22/2023

ACCEPTANCE OF PROPOSAL / SIGN & RETURN

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

SIGNATURE: _____

COMPANY NAME:
REPRESENTATIVE:

DATE:
TITLE:

Tab 9

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 994-1001

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

www.bexleycdd.org

Operations and Maintenance Expenditures September 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2023 through September 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$163,640.06**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	100206	10551021	Monthly Pond & Wetland Maintenance 09/23	\$ 17,114.00
Bexley Homeowners Association, Inc.	100203	070123 PR	CDD Payroll Cost Share 07/23	\$ 6,925.22
Bexley Homeowners Association, Inc.	100203	080123 PR	CDD Payroll Cost Share 08/23	\$ 6,925.22
Bexley Homeowners Association, Inc.	100203	090123 PR	CDD Payroll Cost Share 09/23	\$ 6,925.22
Clearview Land Design, P.L.	100192	23-05074	District Engineer Service 07/23	\$ 391.75
Duke Energy	20230913-1 ACH	Bexley Summary B 08/23	Bexley Summary B 08/23	\$ 6,208.57
Duke Energy	20230929-1 ACH	Bexley Summary A-2 08/23	Bexley Summary A-2 08/23	\$ 905.84
Egis Insurance Advisors, LLC	100204	19600	Policy #100122261 10/01/2023-10/01/2024	\$ 8,056.00
F Peter Williams	100193	PW082323	Board of Supervisors Meeting 08/23/23	\$ 200.00
John C. Blakley	100194	JB082323	Board of Supervisors Meeting 08/23/23	\$ 200.00
Juniper Landscaping of Florida, LLC	100198	227724	Irrigation Repairs 08/23	\$ 189.14
Juniper Landscaping of Florida, LLC	100207	228925	Monthly Grounds Maintenance 09/23	\$ 66,400.00
Juniper Landscaping of Florida, LLC	100207	230439	Fertilization & Pest Control 09/23	\$ 3,261.00
Juniper Landscaping of Florida, LLC	100207	230628	Tree Trimming 09/23	\$ 165.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check number	Invoice Number	Invoice Description	Invoice Amount
Juniper Landscaping of Florida, LLC	100207	230629	Tree Removal 09/23	\$ 137.50
Juniper Landscaping of Florida, LLC	100207	230630	Tree Replacement 09/23	\$ 372.48
Juniper Landscaping of Florida, LLC	100207	230631	Plant Replacement 09/23	\$ 869.96
Juniper Landscaping of Florida, LLC	100208	227522	Fertilize Turf - August - 08/22/23	\$ 22,250.00
Kutak Rock, LLP	100199	3268201	Legal Services 07/23	\$ 2,950.97
Nancy M Pettit	100195	NP082323	Board of Supervisors Meeting 08/23/23	\$ 200.00
Pasco County Utilities	100201	18983063 07/23	Acct# 0982075 - Reclaimed Water 07/23	\$ 701.25
Pasco County Utilities	100201	Pasco Water Summary 08/23	Pasco Water Summary 08/23	\$ 4,170.97
Poop 911	100200	B082023	Monthly Maintenance - Removal of Pet Waste 08/23	\$ 2,174.30
Rizzetta & Company, Inc.	100197	INV0000083230	District Management Fees 09/23	\$ 5,533.09
Spectrum	20230912-1	1410986082423 ACH	Wifi @ Dog Park 09/23	\$ 114.98
Stephen Babon	100196	SB082323	Board of Supervisors Meeting 08/23/23	\$ 200.00
Times Publishing Company	100205	0000304808 09/13/23	Acct #71068 Legal Advertising 09/23	\$ 97.60
Report Total				<u>\$ 163,640.06</u>

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

9/1/2023
10551021
\$17,114.00

Bill To
Bexley Community Development District c/o Rizzetta & Company, Inc. 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
10/1/2023

Monthly Maintenance for 74 Stormwater Ponds.	7,416.00
Monthly Maintenance for 45 Wetland Conservation Area Buffers, 7 Wetland Mitigation Areas, 4 Floodplain Ponds.	6,048.00
Monthly Wetland Conservation Area Buffer Maintenance of Additional Areas.	2,795.00
Monthly Floodplain Pond Maintenance of Additional Areas.	855.00
Quarterly Wetland Q&A Report Included.	

***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

\$17,114.00

070123 PR

To:

Date:

7/1/2023

Due Upon Receipt

Page 1 of 1

[illegible]

GL 2009

Balance Due:

\$

6,925.22

Please remit check made payable to: Bexley Homeowners Association, Inc.
3434 Colwell Ave, Suite 200, Tampa, FL 33614

080123 PR

To:

Date:

8/1/2023

Due Upon Receipt

Page 1 of 1

[illegible]

GL 2009

Balance Due:

\$

6,925.22

Please remit check made payable to: Bexley Homeowners Association, Inc.
3434 Colwell Ave, Suite 200, Tampa, FL 33614

090123 PR

To:

Date:

9/1/2023

Due Upon Receipt

Page 1 of 1

[illegible]

GL 2009

Balance Due:

\$

6,925.22

Please remit check made payable to: Bexley Homeowners Association, Inc.
3434 Colwell Ave, Suite 200, Tampa, FL 33614



Clearview

LAND DESIGN, P.L.

Clearview Land Design
3010 W. Azeele Street, Suite 150
Tampa, Florida 33609
813-223-3919

Bexley CDD
Bexley CDD Accounts Payable
c/o Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Invoice number 23-05074
Date 08/11/2023

Project **BX BEXLEY CDD**

Terms: Net 30

Bexley CDD- District Engineer O&M
CDD-BX-001A District Engineer (O&M Services)
Labor

	Date	Hours	Rate	Billed Amount
Project Time				
Tommy J. Tito				
	07/26/2023	2.00	190.00	380.00

Monthly CDD Board Meeting

Expense

	Date	Billed Amount
Printing and Reproduction		
	08/11/2023	11.75

Papercuts Printing and Reproduction 7/8/23 - 8/11/23

Phase subtotal 391.75

Bexley CDD- District Engineer O&M subtotal 391.75

Invoice total **391.75**

RECEIVED
08/18/23

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-05074	08/11/2023	391.75	391.75				
	Total	391.75	391.75	0.00	0.00	0.00	0.00

Bexley CDD - August 16, 2023
Duke Energy - August Billing B

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Credit</u>	<u>Code</u>
9100 8584 1094	\$ 812.47	8/29/2023	9/19/2023	000 Tower Rd Lite		001-53100-4319
9100 8584 1648	\$ 481.46	8/28/2023	9/18/2023	000 Vibrant Way Lite		001-53100-4319
9100 8584 2780	\$ 1,735.79	8/21/2023	9/11/2023	16950 Vibrant Way Lite		001-53100-4319
9100 8588 5137	\$ 1,157.74	8/23/2023	9/13/2023	16950 Vibrant Way Lite - PT 3		001-53100-4319
9100 8588 6104	\$ 1,157.74	8/23/2023	9/13/2023	16950 Vibrant Way Lite - PT 4		001-53100-4319
9100 8588 6279	\$ 257.56	8/25/2023	9/15/2023	000 Bexley Village Dr Lite - S Par 4		001-53100-4319
9101 2436 6256	\$ 30.79	8/31/2023	9/21/2023	18260 Ramble On Way		001-53100-4301
9101 2436 8224	\$ 30.79	8/28/2023	9/18/2023	18186 Ramble On Way		001-53100-4301
9101 2441 0047	\$ 30.79	8/24/2023	9/14/2023	17622 Everlong Drive		001-53100-4301
9101 3337 0336	\$ 513.44	8/16/2023	9/6/2023	0 Bexley Village Dr Lite		001-53100-4319
TOTAL	\$ 6,208.57					
Summary						
001-53100-4301	\$ 92.37					
001-53100-4307	\$ -					
001-53100-4319	\$ 6,116.20					
TOTAL	\$ 6,208.57					

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 27 - Aug 28		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	5	380 kWh
OH Black Roadway	32	2,432 kWh
Total	39	2,862 kWh

Billing details - Lighting

Billing Period - Jul 27 23 to Aug 28 23	
Customer Charge	\$1.65
Energy Charge	
2,862.000 kWh @ 4.784c	136.91
Fuel Charge	
2,862.000 kWh @ 5.270c	150.83
Asset Securitization Charge	
2,862.000 kWh @ 0.051c	1.46
Fixture Charge	
70W ACORN LED OPEN	34.84
OH Black Roadway	277.76
UG Black Roadway	43.40
Maintenance Charge	
70W ACORN LED OPEN	2.78
OH Black Roadway	44.48
UG Black Roadway	6.95
Pole Charge	
35 TENON TOP BLACK CONCRETE	
4 Pole(s) @ \$20.560	82.24
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$10.560	21.12
Total Current Charges	\$804.42

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.59
Gross Receipts Tax	7.46
Total Taxes	\$8.05

Service address

BEXLEY CDD
000 VIBRANT WAY LITE
LITE BXLY S PAR4 PH1 W SL

Bill date Aug 28, 2023
For service Jul 26 - Aug 25
31 days

Account number **9100 8584 1648**

Billing summary

Previous Amount Due	\$481.46
<i>Payment Received Aug 16</i>	-481.46
Current Lighting Charges	480.10
Taxes	1.36
Total Amount Due Sep 18	\$481.46

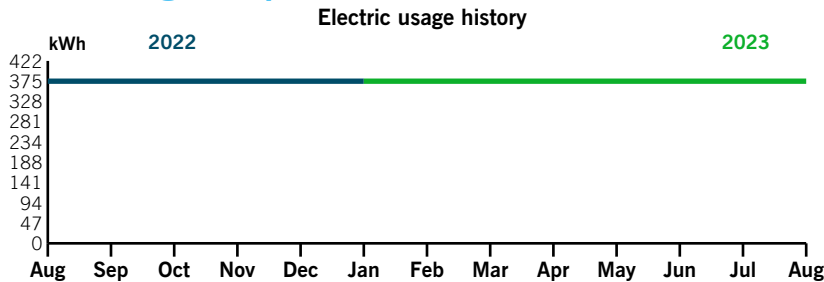


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 9.1%, Gas 78.7%, Oil 0.1%, Nuclear 0%, Solar 4.1% (For prior 12 months ending June 30, 2023).

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 80° 73° 70° 63° 63° 68° 71° 76° 78° 82° 85° 87°

	Current Month	Aug 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	375	375	4,500	375
Avg. Daily (kWh)	12	13	12	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8584 1648

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$481.46
by Sep 18

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008584164800066000000000000000004814600000481464

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 26 - Aug 25		
Description	Quantity	Usage
70W ACORN LED OPEN	15	375 kWh
Total	15	375 kWh

Billing details - Lighting

Billing Period - Jul 26 23 to Aug 25 23	
Customer Charge	\$1.65
Energy Charge	
375.000 kWh @ 4.784c	17.95
Fuel Charge	
375.000 kWh @ 5.270c	19.76
Asset Securitization Charge	
375.000 kWh @ 0.051c	0.19
Fixture Charge	
70W ACORN LED OPEN	261.30
Maintenance Charge	
70W ACORN LED OPEN	20.85
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
15 Pole(s) @ \$10.560	158.40
Total Current Charges	\$480.10

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.35
Gross Receipts Tax	1.01
Total Taxes	\$1.36

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 20 - Aug 18		
Description	Quantity	Usage
UG Black Roadway	45	3,420 kWh
Total	45	3,420 kWh

Billing details - Lighting

Billing Period - Jul 20 23 to Aug 18 23	
Customer Charge	\$1.65
Energy Charge	
3,420.000 kWh @ 4.784c	163.63
Fuel Charge	
3,420.000 kWh @ 5.270c	180.23
Asset Securitization Charge	
3,420.000 kWh @ 0.051c	1.74
Fixture Charge	
UG Black Roadway	390.60
Maintenance Charge	
UG Black Roadway	62.55
Pole Charge	
35 TENON TOP BLACK CONCRETE	
45 Pole(s) @ \$20.560	925.20
Total Current Charges	\$1,725.60

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$1.28
Gross Receipts Tax	8.91
Total Taxes	\$10.19

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 22 - Aug 22		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Jul 22 23 to Aug 22 23	
Customer Charge	\$1.65
Energy Charge	
2,280.000 kWh @ 4.784c	109.07
Fuel Charge	
2,280.000 kWh @ 5.270c	120.16
Asset Securitization Charge	
2,280.000 kWh @ 0.051c	1.16
Fixture Charge	
UG Black Roadway	260.40
Maintenance Charge	
UG Black Roadway	41.70
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$20.560	616.80
Total Current Charges	\$1,150.94

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.85
Gross Receipts Tax	5.95
Total Taxes	\$6.80

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 22 - Aug 22		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Jul 22 23 to Aug 22 23	
Customer Charge	\$1.65
Energy Charge	
2,280.000 kWh @ 4.784c	109.07
Fuel Charge	
2,280.000 kWh @ 5.270c	120.16
Asset Securitization Charge	
2,280.000 kWh @ 0.051c	1.16
Fixture Charge	
UG Black Roadway	260.40
Maintenance Charge	
UG Black Roadway	41.70
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$20.560	616.80
Total Current Charges	\$1,150.94

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.85
Gross Receipts Tax	5.95
Total Taxes	\$6.80

Service address

BEXLEY CDD
000 BEXLEY VILLAGE DR
LITE BXLY S PAR4 PH1E-SL

Bill date

Aug 25, 2023

For service

Jul 25 - Aug 24
31 days

Account number

9100 8588 6279

Billing summary

Previous Amount Due	\$257.56
Payment Received Aug 15	-257.56
Current Lighting Charges	256.81
Taxes	0.75
Total Amount Due Sep 15	\$257.56

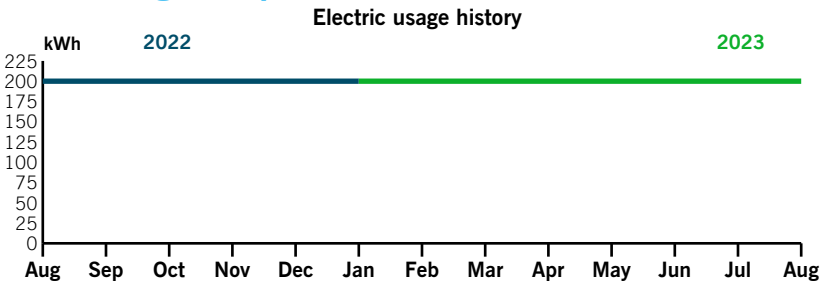


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 9.1%, Gas 78.7%, Oil 0.1%, Nuclear 0%, Solar 4.1% (For prior 12 months ending June 30, 2023).

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees												
83°	80°	73°	70°	63°	63°	68°	71°	76°	78°	82°	85°	87°
Current Month		Aug 2022		12-Month Usage		Avg Monthly Usage						
Electric (kWh)		200		200		2,400		200				
Avg. Daily (kWh)		6		7		7						
12-month usage based on most recent history												

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Amount of automatic draft

\$257.56 by Sep 15	After 90 days from bill date, a late charge will apply.
-----------------------	---

\$ _____ \$ _____

Add here, to help others with a contribution to Share the Light

Amount enclosed

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8588 6279

BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

88910085886279000660000000000000002575600000257566

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 25 - Aug 24		
Description	Quantity	Usage
70W ACORN LED OPEN	8	200 kWh
Total	8	200 kWh

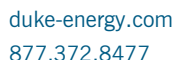
Billing details - Lighting

Billing Period - Jul 25 23 to Aug 24 23		
Customer Charge		\$1.65
Energy Charge		
200.000 kWh @ 4.784c		9.56
Fuel Charge		
200.000 kWh @ 5.270c		10.54
Asset Securitization Charge		
200.000 kWh @ 0.051c		0.10
Fixture Charge		
70W ACORN LED OPEN		139.36
Maintenance Charge		
70W ACORN LED OPEN		11.12
Pole Charge		
16 SMOOTH DEC CNCRT/COLONIAL		
8 Pole(s) @ \$10.560		84.48
Total Current Charges		\$256.81

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

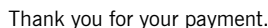
Regulatory Assessment Fee	\$0.19
Gross Receipts Tax	0.56
Total Taxes	\$0.75



Bill date Aug 31, 2023
For service Jul 28 - Aug 29
33 days

Account number **9101 2436 6256**

Previous Amount Due	\$30.79
<i>Payment Received Aug 21</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Sep 21	\$30.79



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 9.1%, Gas 78.7%, Oil 0.1%, Nuclear 0%, Solar 4.1% (For prior 12 months ending June 30, 2023).

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

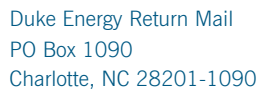
The chart displays monthly electric usage in kWh. The y-axis ranges from 0 to 5 kWh. The x-axis shows months from August 2022 to August 2023. The data is color-coded by year: 2022 (dark blue) and 2023 (green).

Month	Year	kWh
Aug	2022	3.0
Sep	2022	4.0
Oct	2022	3.0
Nov	2022	4.0
Dec	2022	3.0
Jan	2023	3.0
Feb	2023	3.0
Mar	2023	4.0
Apr	2023	3.0
May	2023	3.0
Jun	2023	4.0
Jul	2023	3.0
Aug	2023	4.0

83° 80° 73° 70° 63° 63° 68° 71° 76° 78° 82° 85° 87°

	Current Month	Aug 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	3	41	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Please return this portion with your payment. Thank you for your business.



Account number
9101 2436 6256

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

\$30.79
by Sep 21

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

889101243662560006600000000000000000000307900000030794

Your usage snapshot - Continued

Current electric usage for meter number 8296760	
Actual reading on Aug 29	54
Previous reading on Jul 28	- 50
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

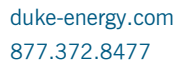
Billing Period - Jul 28 23 to Aug 29 23	
Meter - 8296760	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.80
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bill date Aug 28, 2023
For service Jul 25 - Aug 24
31 days

Previous Amount Due	\$30.79
<i>Payment Received Aug 16</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Sep 18	\$30.79



Your usage snapshot - Continued

Current electric usage for meter number 8296759	
Actual reading on Aug 24	86
Previous reading on Jul 25	- 83
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Jul 25 23 to Aug 24 23	
Meter - 8296759	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

Your usage snapshot - Continued

Current electric usage for meter number 8297061	
Actual reading on Aug 22	212
Previous reading on Jul 22	- 199
<hr/>	
Energy Used	13 kWh
Billed kWh	13.000 kWh

Billing details - Electric

Billing Period - Jul 22 23 to Aug 22 23	
Meter - 8297061	
Customer Charge	\$15.55
Energy Charge	
13.000 kWh @ 10.278c	1.34
Fuel Charge	
13.000 kWh @ 5.630c	0.73
Asset Securitization Charge	
13.000 kWh @ 0.179c	0.02
Minimum Bill Adjustment	12.36
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 18 - Aug 15		
Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	16	400 kWh

Billing details - Lighting

Billing Period - Jul 18 23 to Aug 15 23	
Customer Charge	\$1.65
Energy Charge	
400.000 kWh @ 4.784c	19.13
Fuel Charge	
400.000 kWh @ 5.270c	21.08
Asset Securitization Charge	
400.000 kWh @ 0.051c	0.20
Fixture Charge	
70W ACORN LED OPEN	278.72
Maintenance Charge	
70W ACORN LED OPEN	22.24
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
16 Pole(s) @ \$10.560	168.96
Total Current Charges	\$511.98

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.38
Gross Receipts Tax	1.08
Total Taxes	\$1.46

Bexley CDD - Septmeber 7, 2023
Duke Energy - August Billing B

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Credit</u>	<u>Code</u>
91008584 0580	\$ 875.05	9/7/2023	9/28/2023	000 Bexley Village Dr Lite,		001-53100-4319
9101 2436 6256	\$ 30.79	8/31/2023	9/21/2023	18260 Ramble On Way		001-53100-4301
TOTAL	\$ 905.84					
Summary						
001-53100-4301	\$ 30.79					
001-53100-4307	\$ -					
001-53100-4319	\$ 875.05					
TOTAL	\$ 905.84					

We're here for you

Report an emergency

Electric outage
duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online
duke-energy.com/billing

Automatically from your bank account
duke-energy.com/automatic-draft

Speedpay (fee applies)
duke-energy.com/pay-now
800.700.8744

By mail payable to Duke Energy
P.O. Box 1094
Charlotte, NC 28201-1094

In person
duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing
duke-energy.com/paperless

Home
duke-energy.com/manage-home

Business
duke-energy.com/manage-bus

General questions or concerns

Online
duke-energy.com

Home: Mon - Fri (7 a.m. to 7 p.m.)
800.700.8744

Business: Mon - Fri (7 a.m. to 6 p.m.)
877.372.8477

For hearing impaired TDD/TTY
711

International
1.407.629.1010

Call before you dig

Call
800.432.4770 or 811

Check utility rates

Check rates and charges
duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Sep 1

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 02 - Aug 01		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	21	1,596 kWh
Total	23	1,646 kWh

Billing details - Lighting

Billing Period - Jul 02 23 to Aug 01 23	
Customer Charge	\$1.65
Energy Charge	
1,646.000 kWh @ 4.784c	78.74
Fuel Charge	
1,646.000 kWh @ 5.270c	86.74
Asset Securitization Charge	
1,646.000 kWh @ 0.051c	0.84
Fixture Charge	
70W ACORN LED OPEN	34.84
UG Black Roadway	182.28
Maintenance Charge	
70W ACORN LED OPEN	2.78
UG Black Roadway	29.19
Pole Charge	
35 TENON TOP BLACK CONCRETE	
21 Pole(s) @ \$20.560	431.76
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$10.560	21.12
Total Current Charges	\$869.94

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.64
Gross Receipts Tax	4.31
Total Taxes	\$4.95

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Sep 27

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

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Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Current electric usage for meter number 8296760	
Actual reading on Aug 29	54
Previous reading on Jul 28	- 50
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Jul 28 23 to Aug 29 23	
Meter - 8296760	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.80
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Bexley Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE

Customer	Bexley Community Development District
Acct #	583
Date	09/14/2023
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 8,056.00
Payment Amount	
Payment for:	Invoice#19600
100123261	

Thank You

Please detach and return with payment



Customer: Bexley Community Development District

Invoice	Effective	Transaction	Description	Amount
19600	10/01/2023	Renew policy	Policy #100123261 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/14/2023	8,056.00

RECEIVED
 09/19/23

Total
 \$ 8,056.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

P.O. Box 748555
 Atlanta, GA 30374-8555

(321)233-9939

scclimer@egisadvisors.com

Date

09/14/2023

Bexley CDD

Meeting Date: August 23, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid	
Stephen Babon	<input checked="" type="checkbox"/>	SB082323
Deneen Klenke*	<input checked="" type="checkbox"/>	JB082323 <i>not paid</i>
John Blakley	<input checked="" type="checkbox"/>	NP082323
Nancy Pettit	<input checked="" type="checkbox"/>	PW082323
Pete Williams	<input checked="" type="checkbox"/>	

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD**RECEIVED**
08/25/23

Meeting Start Time:	6:05 pm
Meeting End Time:	7:37 pm
Total Meeting Time:	1 hr. 32 min

Time Over _____ (?) Hours:	—
----------------------------	---

Total at \$ _____ per Hour:	—
-----------------------------	---

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____

Sylvia Minichino

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
 PO Box 628395
 Orlando FL 32862-8395



Invoice 227724

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
08/30/23	9/14/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Qty/UOM	Rate	Ext. Price	Amount
#229282 - Bexley CDD Clock 21 Mian line				\$189.14
<i>Control Components - 08/30/2023</i>				
Irrigation Tech Labor	2.00HR	\$75.00	\$150.00	
Misc Fittings - 2" - 2.5"	3.00EA	\$8.57	\$25.71	
PVC Pipe 2 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	2.00FT	\$6.72	\$13.43	

Clock 21 Location Dog Park

Fixed a main Line

Grand Total **\$189.14**

RECEIVED
08/30/23

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,439.14	\$67,418.20	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
 863-327-2063

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 228925

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
09/01/23	9/16/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#174894 - Bexley CDD 2022-2023 Maintenance Contract September 2023	\$66,400.00

Grand Total \$66,400.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$88,839.14	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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JuniperLandscaping.com
863-327-2063

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Orlando FL 32862-8395



Invoice 230439

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
09/18/23	10/3/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#174894 - Bexley CDD 2022-2023 Maintenance Contract	
<i>Fertilization Bermuda - September - 09/07/2023</i>	<i>\$2,180.00</i>
<i>Palm Fertilization - September - 09/06/2023</i>	<i>\$581.00</i>
<i>Pest Control (all labor and materials) - 09/12/2023</i>	<i>\$500.00</i>

Grand Total **\$3,261.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,261.00	\$88,650.00	\$0.00	\$0.00	\$0.00

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JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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Orlando FL 32862-8395



Invoice 230628

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
09/20/23	10/5/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#224531 - June FIR 1 Flush cut a tree on Ballantrae <i>Plant Material - 09/19/2023</i>	\$165.00

Flush cut a tree on Ballentrea across from the school.

RECEIVED
09/20/23

Grand Total \$165.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,805.94	\$88,650.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 230629

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
09/20/23	10/5/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#230735 - FIR July Remove Oak Tree across from Gimme 10 Park <i>Plant Material - 09/19/2023</i>	\$137.50

Flush cut Oak Tree across from Gimme 10 Park

RECEIVED
09/20/23

Grand Total **\$137.50**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,805.94	\$88,650.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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PO Box 628395
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Invoice 230630

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
09/20/23	10/5/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#230737 - FIR July Yellow Brick Park <i>Plant Material - 09/19/2023</i>	\$372.48

Fir Number 3 July Yellow Brick Park Remove old stumps and replace with Gold Mound Durranta

RECEIVED
09/20/23

Grand Total \$372.48

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,805.94	\$88,650.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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JuniperLandscaping.com
863-327-2063

Please Remit Payment to:

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PO Box 628395
Orlando FL 32862-8395



Invoice 230631

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614

Date	Due Date
09/20/23	10/5/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#230739 - FIR July Number 2 Cruiser Bend East and BVD <i>Plant Material - 09/19/2023</i>	\$869.96

FIR July number 2 Corner House At Cruiser Bend and BVD. Remove Thryallis and install Viburnum Hedge

RECEIVED
09/20/23

Grand Total **\$869.96**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,805.94	\$88,650.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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863-327-2063

Please Remit Payment to:

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Orlando FL 32862-8395



Invoice 227522

Bill To
Bexley CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
08/29/23	9/13/2023
Account Owner	PO#
Charlie Hemelgarn	

Item	Amount
#174894 - Bexley CDD 2022-2023 Maintenance Contract	
<i>Fertilize Turf: Bahia - August - 08/22/2023</i>	\$150.00
<i>Fertilize Turf: St Augustine - August - 08/23/2023</i>	\$21,350.00
<i>Fertilization Bermuda - August - 08/23/2023</i>	\$750.00

Grand Total \$22,250.00**RECEIVED**
08/29/23

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,250.00	\$67,418.20	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 30, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3268201

Client Matter No. 2423-1

Notification Email: eftgroup@kutakrock.com

Ms. Jennifer Goldyn
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Rd.
Wesley Chapel, FL 33544

Invoice No. 3268201
2423-1

Re: General Counsel

For Professional Legal Services Rendered

07/05/23	J. Gillis	0.20	36.00	Confer with staff regarding access agreements for pool construction and security deposit; research regarding same
07/05/23	A. Willson	0.10	29.50	Confer with Kronick regarding access items; confer with Mahoney, Klenke and Tito regarding project completion
07/06/23	J. Gillis	0.60	108.00	Draft temporary access repair and indemnification agreement for pool construction at 17659 Ramble On Way
07/06/23	A. Willson	0.10	29.50	Review access agreement
07/12/23	A. Willson	1.20	354.00	Review and revise letter regarding records request; confer with Minichino regarding same; review tentative meeting agenda; review and revise access agreement; confer with

KUTAK ROCK LLP

Bexley CDD

August 30, 2023

Client Matter No. 2423-1

Invoice No. 3268201

Page 2

07/14/23	A. Willson	0.30	88.50	Toborg regarding same; confer Burley regarding lake maintenance requirements
				Confer with Saunders regarding contract assignment; review of same; confer with Huber regarding public records request
07/20/23	A. Willson	0.20	59.00	Confer with Minichino regarding access agreement
07/25/23	A. Willson	0.20	59.00	Confer with Burley regarding association charter
07/26/23	A. Willson	6.60	1,947.00	Travel to and attend board meeting; post meeting follow up; confer with Burley regarding community charter
07/27/23	A. Willson	0.30	88.50	Confer with Huber regarding standards for playground structures; confer with Klenke regarding property questions

TOTAL HOURS 9.80

TOTAL FOR SERVICES RENDERED \$2,799.00

DISBURSEMENTS

Meals	82.53
Travel Expenses	69.44

TOTAL DISBURSEMENTS 151.97TOTAL CURRENT AMOUNT DUE \$2,950.97**RECEIVED**
08/30/23



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3 1 1
29-10026

BEXLEY PARCEL 3 INCH RECLAIM

Service Address: **3700 PINE RIBBON DR**

Bill Number: 18983063

Billing Date: 8/30/2023

Billing Period: 6/28/2023 to 7/28/2023

Account #	Customer #
0982075	01363598
Please use the 15-digit number below when making a payment through your bank	
098207501363598	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17473091	6/28/2023	27991	7/28/2023	28926	30	935

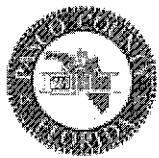
Usage History
Water

July 2023	935
June 2023	1075
May 2023	1797
April 2023	1212
March 2023	694
February 2023	2
January 2023	414
December 2022	240
November 2022	342
October 2022	380
September 2022	294
August 2022	351

Transactions

Previous Bill	806.25
Payment 08/14/23	-806.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	935 Thousand Gals X \$0.75 701.25
Total Current Transactions	701.25
TOTAL BALANCE DUE	\$701.25

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0982075
Customer # 01363598
Balance Forward 0.00
Current Transactions 701.25

Total Balance Due	\$701.25
Due Date	9/18/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY PARCEL 3 INCH RECLAIM
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

PASCO COUNTY UTILITIES
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NEW PORT RICHEY, FL 34656-2139

013635981098207591898306340000701251

Bexley CDD**9/5/2023****07/14/23 to 08/14/23**

<u>Account</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Service Address</u>	<u>Code</u>	<u>Credit</u>
0966360	9/5/2023	9/22/2023	\$ 328.50	16821 Vibrant Way	001-53600-4310	
0966370	9/5/2023	9/22/2023	\$ 125.25	3894 Grand Lakeview Way	001-53600-4310	
0966375	9/5/2023	9/22/2023	\$ 132.75	3844 Bexley Village Dr	001-53600-4310	
0966380	9/5/2023	9/22/2023	\$ 400.50	4128 Bexley Village Dr	001-53600-4310	
0966385	9/5/2023	9/22/2023	\$ 270.00	3988 Grand Lakeview Way	001-53600-4310	
0966390	9/5/2023	9/22/2023	\$ 581.25	4468 Bexley Village Dr	001-53600-4310	
0966395	9/5/2023	9/22/2023	\$ 243.00	4273 Ballantrae Blvd	001-53600-4310	
0966400	9/5/2023	9/22/2023	\$ 209.25	4154 Jensen Lane	001-53600-4310	-\$30.00
0966415	9/5/2023	9/22/2023	\$ 255.75	4266 Ballantrae Blvd Reclaim	001-53600-4310	
0966425	9/5/2023	9/22/2023	\$ 207.75	4075 Ballantrae Blvd	001-53600-4310	
0966445	9/5/2023	9/22/2023	\$ 10.29	4273 Ballantrae Blvd	001-53600-4310	
0966450	9/5/2023	9/22/2023	\$ 10.29	4266 Ballantrae Blvd	001-53600-4310	
0982065	9/5/2023	9/22/2023	\$ 10.29	16883 Storyline Dr	001-53600-4310	
0982070	9/5/2023	9/22/2023	\$ 166.50	16928 Solace Run	001-53600-4310	
0982080	9/5/2023	9/22/2023	\$ 68.25	3462 Bexley Village Dr	001-53600-4310	
0982095	9/5/2023	9/22/2023	\$ 42.75	16915 Balance Cove	001-53600-4310	
1004190	9/5/2023	9/22/2023	\$ 24.75	4908 Ballantrae Blvd	001-53600-4310	
1004200	9/5/2023	9/22/2023	\$ -	4718 Tour Trace	001-53600-4310	-\$150.00
1004205	9/5/2023	9/22/2023	\$ 165.00	4688 Bexley Village Dr	001-53600-4310	
1004210	9/5/2023	9/22/2023	\$ 210.00	4368 Tour Trace	001-53600-4310	
1004215	9/5/2023	9/22/2023	\$ 12.33	4349 Board Porch Run	001-53600-4310	
1004220	9/5/2023	9/22/2023	\$ 24.00	4177 Tour Trace	001-53600-4310	
1004225	9/5/2023	9/22/2023	\$ -	4177 Epic Cove	001-53600-4310	-\$81.05
1004230	9/5/2023	9/22/2023	\$ 3.00	16543 Acoustic Loop	001-53600-4310	
1029135	9/5/2023	9/22/2023	\$ 43.50	17878 Jersey Pass	001-53600-4310	
1029155	9/5/2023	9/22/2023	\$ -	4157 Candence Loop	001-53600-4310	-\$239.75
1029160	9/5/2023	9/22/2023	\$ 116.25	4278 Cadence Loop	001-53600-4310	
1029175	9/5/2023	9/22/2023	\$ -	17947 Aero Avenue	001-53600-4310	-\$58.65
1029195	9/5/2023	9/22/2023	\$ 31.50	18092 Frame Bend	001-53600-4310	
1100170	9/5/2023	9/22/2023	\$ 4.50	5046 Lacewood Ct	001-53600-4310	
1100205	9/5/2023	9/22/2023	\$ 135.00	3746 Tour Trace	001-53600-4310	
1100210	9/5/2023	9/22/2023	\$ 193.50	4744 Tour Trace	001-53600-4310	
1100220	9/5/2023	9/22/2023	\$ 1.50	467 Winged Paged Place	001-53600-4310	
1100260	9/5/2023	9/22/2023	\$ 0.75	16170 November Rain Ct	001-53600-4310	
1167220	9/5/2023	9/22/2023	\$ 116.77	18260 Ramble on Way	001-53600-4310	
1167255	9/5/2023	9/22/2023	\$ 26.25	17616 Everlong Dr	001-53600-4310	
1167260	9/5/2023	9/22/2023	\$ -	18186 Ramble on Way	001-53600-4310	-\$313.39

RECEIVED
09/06/23**TOTAL \$ 4,170.97**



PASCO COUNTY UTILITIES
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RECEIVED
SEP - 6 2023



88 1 1
12-52806

BEXLEY CDD

Service Address: **16821 VIBRANT WAY**

Bill Number: 18997211

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0966360	01352715
Please use the 15-digit number below when making a payment through your bank	
096636001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	7/14/2023	28754	8/14/2023	29192	31	438

Usage History

Water

August 2023	438
July 2023	410
June 2023	383
May 2023	432
April 2023	380
March 2023	368
February 2023	382
January 2023	245
December 2022	306
November 2022	373
October 2022	282
September 2022	421

Transactions

Previous Bill	307.50
Payment 08/15/23	-307.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	438 Thousand Gals X \$0.75
	328.50
Total Current Transactions	328.50
TOTAL BALANCE DUE	\$328.50



Please return this portion with payment

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

Account #	0966360
Customer #	01352715
Balance Forward	0.00
Current Transactions	328.50

Total Balance Due	\$328.50
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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013527154096636001899721140000328508



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RECEIVED

SEP - 6 2023



69 1 1
12-52806

BEXLEY CDD

Service Address: **3894 GRAND LAKEVIEW WAY**

Bill Number: 18997213

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0966370	01352715
Please use the 15-digit number below when making a payment through your bank.	
096637001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	7/14/2023	9169	8/14/2023	9336	31	167

Usage History

Water

August 2023	167
July 2023	155
June 2023	141
May 2023	155
April 2023	135
March 2023	136
February 2023	145
January 2023	96
December 2022	117
November 2022	101
October 2022	97
September 2022	122

Transactions

Previous Bill	116.25
Payment 08/15/23	-116.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	167 Thousand Gals X \$0.75 125.25
Total Current Transactions	125.25
TOTAL BALANCE DUE	\$125.25

Please return this portion with payment



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Account #	0966370
Customer #	01352715
Balance Forward	0.00
Current Transactions	125.25

Total Balance Due	\$125.25
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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013527154096637091899721380000125259



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RECEIVED

SEP - 6 2023



70 1 1
12-52806

BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**

Bill Number: 18997214

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023 pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0966375	01352715
Please use the 15-digit number below when making a payment through your bank.	
096637501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	7/14/2023	8895	8/14/2023	9072	31	177

Usage History

Water

August 2023	177
July 2023	182
June 2023	95
May 2023	0
April 2023	133
March 2023	111
February 2023	98
January 2023	91
December 2022	103
November 2022	128
October 2022	253
September 2022	226

Transactions

Previous Bill	136.50
Payment 08/15/23	-136.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	177 Thousand Gals X \$0.75
Total Current Transactions	132.75
TOTAL BALANCE DUE	\$132.75



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Account # 0966375
Customer # 01352715
Balance Forward 0.00
Current Transactions 132.75

Total Balance Due \$132.75
Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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3434 COLWELL AVENUE STE 200
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BEXLEY CDD

Service Address: 4128 BEXLEY VILLAGE DR

Bill Number: 18997215

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0966380	01352715
Please use the 15-digit number below when making a payment through your bank	
096638001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	7/14/2023	31757	8/14/2023	32291	31	534

Usage History

Water

August 2023	534
July 2023	665
June 2023	578
May 2023	608
April 2023	495
March 2023	287
February 2023	377
January 2023	200
December 2022	336
November 2022	377
October 2022	331
September 2022	300

Transactions

Previous Bill	498.75
Payment 08/15/23	-498.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	534 Thousand Gals X \$0.75 400.50
Total Current Transactions	400.50
TOTAL BALANCE DUE	\$400.50



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Account #	0966380
Customer #	01352715
Balance Forward	0.00
Current Transactions	400.50

Total Balance Due	\$400.50
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
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BEXLEY CDD

Service Address: 3988 GRAND LAKEVIEW WAY

Bill Number: 18997218

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit blt.ly/pcurates for details.

Account #	Customer #
0966385	01352715
Please use the 15-digit number below when making a payment through your bank.	
096638501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057046	7/14/2023	17261	8/14/2023	17621	31	360

Usage History

Water

August 2023	360
July 2023	334
June 2023	309
May 2023	177
April 2023	222
March 2023	191
February 2023	69
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	0

Transactions

Previous Bill	250.50
Payment 08/15/23	-250.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	360 Thousand Gals X \$0.75
	270.00
Total Current Transactions	270.00
TOTAL BALANCE DUE	\$270.00

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Account #	0966385
Customer #	01352715
Balance Forward	0.00
Current Transactions	270.00

Total Balance Due	\$270.00
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
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BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**

Bill Number: 18997219

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0966390	01352715
Please use the 15-digit number below when making a payment through your bank.	
096639001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874996	7/14/2023	45377	8/14/2023	46152	31	775

Usage History

Water

August 2023	775
July 2023	762
June 2023	784
May 2023	1038
April 2023	1082
March 2023	296
February 2023	210
January 2023	518
December 2022	497
November 2022	462
October 2022	584
September 2022	614

Transactions

Previous Bill	571.50
Payment 08/15/23	-571.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	775 Thousand Gals X \$0.75 581.25
Total Current Transactions	581.25
TOTAL BALANCE DUE	\$581.25



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Account #	0966390
Customer #	01352715
Balance Forward	0.00
Current Transactions	581.25

Total Balance Due	\$581.25
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 18997220

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0966395	01352715
Please use the 15-digit number below when making a payment through your bank.	
096639501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	7/14/2023	26714	8/14/2023	27038	31	324

Usage History

Water

August 2023	324
July 2023	620
June 2023	695
May 2023	680
April 2023	419
March 2023	296
February 2023	158
January 2023	231
December 2022	448
November 2022	403
October 2022	314
September 2022	340

Transactions

Previous Bill	465.00
Payment 08/15/23	-465.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	324 Thousand Gals X \$0.75
Total Current Transactions	243.00
TOTAL BALANCE DUE	\$243.00

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Account #	0966395
Customer #	01352715
Balance Forward	0.00
Current Transactions	243.00

Total Balance Due	\$243.00
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4154 JENSEN LANE

Bill Number: 18997222

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

Account #	Customer #
0966400	01352715
Please use the 15-digit number below when making a payment through your bank.	
096640001352715	

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874991	7/14/2023	20517	8/16/2023	20796	33	279

Usage History Water

August 2023	279
July 2023	194
June 2023	202
May 2023	242
April 2023	207
March 2023	138
February 2023	168
January 2023	135
December 2022	207
November 2022	241
October 2022	242
September 2022	167

Transactions

Previous Bill	115.50
Payment 08/15/23	-115.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	279 Thousand Gals X \$0.75 209.25
Total Current Transactions	209.25
TOTAL BALANCE DUE	\$209.25



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Account # 0966400
Customer # 01352715
Balance Forward 0.00
Current Transactions 209.25

Total Balance Due	\$209.25
Due Date	9/22/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

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BEXLEY CDD

Service Address: 4266 BALLANTRAE BOULEVARD

Bill Number: 18997223

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0966415	01352715
Please use the 15-digit number below when making a payment through your bank.	
096641501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	7/14/2023	24604	8/14/2023	24945	31	341

Usage History

Water

August 2023	341
July 2023	325
June 2023	336
May 2023	422
April 2023	398
March 2023	369
February 2023	246
January 2023	153
December 2022	274
November 2022	233
October 2022	30
September 2022	78

Transactions

Previous Bill	243.75
Payment 08/15/23	-243.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	341 Thousand Gals X \$0.75
Total Current Transactions	255.75
TOTAL BALANCE DUE	\$255.75



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Account # 0966415
Customer # 01352715
Balance Forward 0.00
Current Transactions 255.75

Total Balance Due	\$255.75
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**

Bill Number: 18997224

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

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Account #	Customer #
0966425	01352715
Please use the 15-digit number below when making a payment through your bank	
096642501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	7/14/2023	23800	8/14/2023	24077	31	277

Usage History
Water

August 2023	277
July 2023	406
June 2023	532
May 2023	599
April 2023	416
March 2023	313
February 2023	331
January 2023	198
December 2022	304
November 2022	369
October 2022	400
September 2022	458

Transactions

Previous Bill	304.50
Payment 08/15/23	-304.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	277 Thousand Gals X \$0.75
Total Current Transactions	207.75
TOTAL BALANCE DUE	\$207.75

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Account # 0966425
Customer # 01352715
Balance Forward 0.00
Current Transactions 207.75

Total Balance Due	\$207.75
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4273 BALLANTRAE BOULEVARD

Bill Number: 18997226

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

Account #	Customer #
0966445	01352715
Please use the 15-digit number below when making a payment through your bank.	
096644501352715	

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	16853916	7/14/2023	94	8/14/2023	94	31	0

Usage History

Month	Usage
August 2023	0
July 2023	0
June 2023	0
May 2023	1
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	1
November 2022	0
October 2022	0
September 2022	0

Transactions

Previous Bill	10.29
Payment 08/15/23	-10.29 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Total Current Transactions	10.29
TOTAL BALANCE DUE	\$10.29



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Account # 0966445
Customer # 01352715
Balance Forward 0.00
Current Transactions 10.29

Total Balance Due	\$10.29
Due Date	9/22/2023

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

Round-Up Donations to Charity

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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 18997228

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

Account #	Customer #
0966450	01352715
Please use the 15-digit number below when making a payment through your bank.	
096645001352715	

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16550927	7/14/2023	7	8/14/2023	7	31	0

Usage History

Water	
August 2023	0
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	0

Transactions

Previous Bill	10.29
Payment 08/15/23	-10.29 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Total Current Transactions	10.29
TOTAL BALANCE DUE	\$10.29



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Account # 0966450
Customer # 01352715
Balance Forward 0.00
Current Transactions 10.29

Total Balance Due	\$10.29
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 - DRINKING FOUNTAIN

Service Address: **16883 STORYLINE DR**

Bill Number: 18997636

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0982065	01363593
Please use the 15-digit number below when making a payment through your bank.	
098206501363593	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	7/14/2023	8	8/14/2023	8	31	0

Usage History

	Water
August 2023	0
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	1
November 2022	0
October 2022	0
September 2022	0

Transactions

Previous Bill	10.29
Payment 08/15/23	-10.29 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Total Current Transactions	10.29
TOTAL BALANCE DUE	\$10.29



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Account # 0982065
Customer # 01363593

Balance Forward 0.00
Current Transactions 10.29

Total Balance Due	\$10.29
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 RECLAIM

Service Address: **16928 SOLACE RUN**

Bill Number: 18997637

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

Account #	Customer #
0982070	01363595
Please use the 15 digit number below when making a payment through your bank.	
098207001363595	

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023 pending final Board adoption. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	7/14/2023	18032	8/14/2023	18254	31	222

Usage History
Water

August 2023	222
July 2023	288
June 2023	183
May 2023	213
April 2023	217
March 2023	187
February 2023	184
January 2023	140
December 2022	173
November 2022	282
October 2022	305
September 2022	312

Transactions

Previous Bill	216.00
Payment 08/15/23	-216.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	222 Thousand Gals X \$0.75 166.50
Total Current Transactions	166.50
TOTAL BALANCE DUE	\$166.50

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Account #	0982070
Customer #	01363595
Balance Forward	0.00
Current Transactions	166.50

Total Balance Due	\$166.50
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 RECLAIM
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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013635950098207041899763780000166504



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BEXLEY PARCEL 3 RECLAIM

Service Address: **3462 BEXLEY VILLAGE DR**
Bill Number: 18997639
Billing Date: 9/5/2023
Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0982080	01363600
Please use the 15-digit number below when making a payment through your bank.	
098208001363600	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	7/14/2023	2993	8/14/2023	3084	31	91

Usage History

Water

August 2023	91
July 2023	58
June 2023	62
May 2023	71
April 2023	54
March 2023	40
February 2023	61
January 2023	43
December 2022	49
November 2022	33
October 2022	36
September 2022	16

Transactions

Previous Bill	43.50
Payment 08/15/23	-43.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	91 Thousand Gals X \$0.75
Total Current Transactions	68.25
TOTAL BALANCE DUE	\$68.25



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Account # 0982080
Customer # 01363600
Balance Forward 0.00
Current Transactions 68.25

Total Balance Due	\$68.25
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 RECLAIM
3434 COLWELL AVENUE STE 200
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BEXLEY PARCEL 3 - POTABLE RECLAIM

Service Address: **16915 BALANCE COVE**

Bill Number: 18997640

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
0982095	01363607
Please use the 15-digit number below when making a payment through your bank.	
098209501363607	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057060	7/14/2023	4163	8/14/2023	4220	31	57

Usage History		
Water		
August 2023	57	
July 2023	64	
June 2023	56	
May 2023	64	
April 2023	84	
March 2023	45	
February 2023	43	
January 2023	37	
December 2022	64	
November 2022	160	
October 2022	81	
September 2022	18	

Transactions		
Previous Bill		48.00
Payment 08/15/23		-48.00 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	57 Thousand Gals X \$0.75	42.75
Total Current Transactions		42.75
TOTAL BALANCE DUE		\$42.75

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Account # 0982095
Customer # 01363607
Balance Forward 0.00
Current Transactions 42.75

Total Balance Due	\$42.75
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY PARCEL 3 - POTABLE RECLAIM
3434 COLWELL AVENUE STE 200
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BEXLEY CDD

Service Address: 4908 BALLANTRAE BOULEVARD

Bill Number: 18998221

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1004190	01352715
Please use the 16-digit number below when making a payment through your bank.	
100419001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	7/14/2023	1848	8/16/2023	1881	33	33

Usage History

Water

August 2023	33
July 2023	34
June 2023	42
May 2023	42
April 2023	47
March 2023	44
February 2023	28
January 2023	21
December 2022	21
November 2022	26
October 2022	30
September 2022	20

Transactions

Previous Bill	25.50
Payment 08/15/23	-25.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	33 Thousand Gals X \$0.75
Total Current Transactions	24.75
TOTAL BALANCE DUE	\$24.75

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Account # 1004190
Customer # 01352715

Balance Forward 0.00
Current Transactions 24.75

Total Balance Due \$24.75
Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
3434 COLWELL AVENUE STE 200
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BEXLEY CDD

Service Address: 4718 TOUR TRACE

Bill Number: 18998224

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

Account #	Customer #
1004200	01352715
Please use the 15-digit number below when making a payment through your bank	
100420001352715	

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023 pending final Board adoption. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234868	7/14/2023	460	8/14/2023	460	31	0

Usage History
Water

August 2023	0
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	0

Transactions

Previous Bill	-150.00 CR
Balance Forward	-150.00 CR
TOTAL BALANCE DUE	-\$150.00 CR



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Account #	1004200
Customer #	01352715
Balance Forward	-150.00 CR
Current Transactions	-150.00 CR
Total Balance Due	-\$150.00 CR

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BEXLEY CDD
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BEXLEY CDD

Service Address: **4688 BEXLEY VILLAGE DR**

Bill Number: 18998229

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1004205	01352715
Please use the 16-digit number below when making a payment through your bank.	
100420501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809792	7/14/2023	22758	8/14/2023	22978	31	220

Usage History

Water

August 2023	220
July 2023	0
June 2023	0
May 2023	393
April 2023	420
March 2023	277
February 2023	301
January 2023	220
December 2022	286
November 2022	311
October 2022	331
September 2022	376

Transactions

Current Transactions

Reclaimed

Reclaimed 220 Thousand Gals X \$0.75 165.00

Total Current Transactions 165.00

TOTAL BALANCE DUE \$165.00

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Account # 1004205

Customer # 01352715

Balance Forward 0.00

Current Transactions 165.00

Total Balance Due \$165.00

Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
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BEXLEY CDD

Service Address: **4368 TOUR TRACE**

Bill Number: 18998228

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023
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Account #	Customer #
1004210	01352715
Please use the 15-digit number below when making a payment through your bank.	
100421001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	7/14/2023	20821	8/16/2023	21101	33	280

Usage History
Water

August 2023	280
July 2023	313
June 2023	303
May 2023	376
April 2023	444
March 2023	422
February 2023	371
January 2023	71
December 2022	221
November 2022	49
October 2022	0
September 2022	127

Transactions

Previous Bill	234.75
Payment 08/15/23	-234.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	280 Thousand Gals X \$0.75
	210.00
Total Current Transactions	210.00
TOTAL BALANCE DUE	\$210.00

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Account # 1004210
Customer # 01352715

Balance Forward 0.00
Current Transactions 210.00

Total Balance Due \$210.00
Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4349 BROAD PORCH RUN

Bill Number: 19030022

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1004215	01352715
Please use the 15-digit number below when making a payment through your bank.	
100421501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	7/14/2023	0	8/16/2023	1	33	1

Usage History

Month	Usage
August 2023	1
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	0

Transactions

Previous Bill	10.29
Payment 08/15/23	-10.29 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.29
Water Tier 1	1.0 Thousand Gals X \$2.04 = 2.04
Total Current Transactions	12.33
TOTAL BALANCE DUE	\$12.33

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Account # 1004215
Customer # 01352715

Balance Forward 0.00
Current Transactions 12.33

Total Balance Due	\$12.33
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
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BEXLEY CDD

Service Address: 4177 TOUR TRACE

Bill Number: 18998231

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1004220	01352715
Please use the 15-digit number below when making a payment through your bank.	
100422001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	7/14/2023	1414	8/16/2023	1446	33	32

Usage History

Water

August 2023	32
July 2023	29
June 2023	47
May 2023	45
April 2023	9
March 2023	29
February 2023	28
January 2023	25
December 2022	30
November 2022	28
October 2022	19
September 2022	24

Transactions

Previous Bill	21.75
Payment 08/15/23	-21.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	32 Thousand Gals X \$0.75
	24.00
Total Current Transactions	24.00
TOTAL BALANCE DUE	\$24.00



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Account #	1004220
Customer #	01352715
Balance Forward	0.00
Current Transactions	24.00

Total Balance Due	\$24.00
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
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BEXLEY CDD

Service Address: 4177 EPIC COVE

Bill Number: 18998232

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1004225	01352715
Please use the 15-digit number below when making a payment through your bank.	
100422501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	7/14/2023	343	8/14/2023	349	31	6

Usage History

Water

August 2023	6
July 2023	5
June 2023	6
May 2023	9
April 2023	8
March 2023	0
February 2023	0
January 2023	0
December 2022	6
November 2022	5
October 2022	4
September 2022	5

Transactions

Previous Bill	-85.55 CR
Balance Forward	-85.55 CR
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75 4.50
Total Current Transactions	4.50
TOTAL BALANCE DUE	-\$81.05 CR

Please return this portion with payment



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Account #	1004225
Customer #	01352715
Balance Forward	-85.55 CR
Current Transactions	4.50
Total Balance Due	-\$81.05 CR

CREDIT - DO NOT PAY

BEXLEY CDD
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BEXLEY CDD

Service Address: 16543 ACOUSTIC LOOP

Bill Number: 18998236

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023.
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1004230	01352715
Please use the 15-digit number below when making a payment through your bank.	
100423001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	7/14/2023	2526	8/14/2023	2530	31	4

Usage History

Water

August 2023	4
July 2023	20
June 2023	14
May 2023	59
April 2023	79
March 2023	18
February 2023	0
January 2023	11
December 2022	6
November 2022	43
October 2022	48
September 2022	64

Transactions

Previous Bill	15.00
Payment 08/15/23	-15.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00



Please return this portion with payment

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Account # 1004230
Customer # 01352715
Balance Forward 0.00
Current Transactions 3.00

Total Balance Due \$3.00
Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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013527154100423061899823620000003009



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BEXLEY CDD

Service Address: 17878 JERSEY PASS

Bill Number: 18998716

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1029135	01352715
Please use the 15-digit number below when making a payment through your bank.	
102913501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	7/14/2023	2674	8/16/2023	2732	33	58

Usage History Water

August 2023	58
July 2023	50
June 2023	58
May 2023	140
April 2023	100
March 2023	8
February 2023	0
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	49

Transactions

Previous Bill	37.50
Payment 08/15/23	-37.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	58 Thousand Gals X \$0.75 43.50
Total Current Transactions	43.50
TOTAL BALANCE DUE	\$43.50



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Account # 1029135
Customer # 01352715
Balance Forward 0.00
Current Transactions 43.50

Total Balance Due	\$43.50
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD
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BEXLEY CDD

Service Address: **4157 CADENCE LOOP**

Bill Number: 18998717

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1029155	01352715
Please use the 15-digit number below when making a payment through your bank.	
102915501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	7/14/2023	1158	8/14/2023	1177	31	19

Usage History

Water

August 2023	19
July 2023	20
June 2023	15
May 2023	17
April 2023	15
March 2023	17
February 2023	10
January 2023	7
December 2022	8
November 2022	17
October 2022	32
September 2022	27

Transactions

Previous Bill	-254.00 CR
Balance Forward	-254.00 CR
Current Transactions	
Reclaimed	
Reclaimed	19 Thousand Gals X \$0.75 14.25
Total Current Transactions	14.25
TOTAL BALANCE DUE	-\$239.75 CR

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Account #	1029155
Customer #	01352715
Balance Forward	-254.00 CR
Current Transactions	14.25
Total Balance Due	-\$239.75 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: 4278 CADENCE LOOP

Bill Number: 18998718

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

Account #	Customer #
1029160	01352715
Please use the 15-digit number below when making a payment through your bank.	
102916001352715	

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101945	7/14/2023	4112	8/14/2023	4267	31	155

Usage History

Water

August 2023	155
July 2023	186
June 2023	193
May 2023	171
April 2023	85
March 2023	58
February 2023	73
January 2023	47
December 2022	69
November 2022	88
October 2022	112
September 2022	126

Transactions

Previous Bill	139.50
Payment 08/15/23	-139.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	155 Thousand Gals X \$0.75
	116.25
Total Current Transactions	116.25
TOTAL BALANCE DUE	\$116.25

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Account # 1029160
Customer # 01352715
Balance Forward 0.00
Current Transactions 116.25

Total Balance Due	\$116.25
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **17947 AERO AVENUE**

Bill Number: 18998721

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcrates for details.

Account #	Customer #
1029175	01352715
Please use the 16-digit number below when making a payment through your bank.	
102917501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	7/14/2023	1874	8/14/2023	1902	31	28

Usage History

Water

August 2023	28
July 2023	111
June 2023	26
May 2023	28
April 2023	33
March 2023	42
February 2023	40
January 2023	17
December 2022	29
November 2022	25
October 2022	32
September 2022	15

Transactions

Previous Bill	-79.65 CR
Balance Forward	-79.65 CR
Current Transactions	
Reclaimed	
Reclaimed	28 Thousand Gals X \$0.75 21.00
Total Current Transactions	21.00
TOTAL BALANCE DUE	-\$58.65 CR



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Account #	1029175
Customer #	01352715
Balance Forward	-79.65 CR
Current Transactions	21.00
Total Balance Due	-\$58.65 CR

CREDIT - DO NOT PAY

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BEXLEY CDD

Service Address: 18092 FRAME BEND

Bill Number: 18998722

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1029195	01352715
Please use the 15-digit number below when making a payment through your bank.	
102919501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	7/14/2023	1527	8/14/2023	1569	31	42

Usage History
Water

August 2023	42
July 2023	37
June 2023	38
May 2023	27
April 2023	31
March 2023	16
February 2023	15
January 2023	20
December 2022	32
November 2022	32
October 2022	37
September 2022	14

Transactions

Previous Bill	27.75
Payment 08/15/23	-27.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	42 Thousand Gals X \$0.75
Total Current Transactions	31.50
TOTAL BALANCE DUE	\$31.50

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Account # 1029195
Customer # 01352715

Balance Forward 0.00
Current Transactions 31.50

Total Balance Due \$31.50
Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: **5046 LACEWOOD CT**

Bill Number: 18999320

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1100170	01415194
Please use the 15-digit number below when making a payment through your bank.	
110017001415194	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190492059	7/14/2023	77	8/16/2023	83	33	6

Usage History Water

August 2023	6
July 2023	5
June 2023	4
May 2023	5
April 2023	2
March 2023	1
February 2023	1
January 2023	1
December 2022	1
November 2022	1
October 2022	1
September 2022	1

Transactions

Previous Bill	3.75
Payment 08/15/23	-3.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	6 Thousand Gals X \$0.75
Total Current Transactions	4.50
TOTAL BALANCE DUE	\$4.50

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Account # 1100170
Customer # 01415194

Balance Forward 0.00
Current Transactions 4.50

Total Balance Due	\$4.50
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 3746 TOUR TRACE

Bill Number: 18999323

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023 pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1100205	01415194
Please use the 16-digit number below when making a payment through your bank.	
110020501415194	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	7/14/2023	3493	8/14/2023	3673	31	180

Usage History Water

August 2023	180
July 2023	157
June 2023	161
May 2023	162
April 2023	174
March 2023	117
February 2023	88
January 2023	63
December 2022	87
November 2022	95
October 2022	90
September 2022	92

Transactions

Previous Bill	117.75
Payment 08/15/23	-117.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	180 Thousand Gals X \$0.75
	135.00
Total Current Transactions	135.00
TOTAL BALANCE DUE	\$135.00



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Account # 1100205
Customer # 01415194

Balance Forward 0.00
Current Transactions 135.00

Total Balance Due \$135.00
Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4744 TOUR TRACE

Bill Number: 18999326

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023,
pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1100210	01415194
Please use the 15-digit number below when making a payment through your bank	
110021001415194	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	7/14/2023	5339	8/16/2023	5597	33	258

Usage History

Water

August 2023	258
July 2023	218
June 2023	114
May 2023	176
April 2023	157
March 2023	99
February 2023	138
January 2023	66
December 2022	15
November 2022	41
October 2022	0
September 2022	98

Transactions

Previous Bill	163.50
Payment 08/15/23	-163.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	258 Thousand Gals X \$0.75 193.50
Total Current Transactions	193.50
TOTAL BALANCE DUE	\$193.50



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Account # 1100210
Customer # 01415194

Balance Forward 0.00
Current Transactions 193.50

Total Balance Due \$193.50
Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 4967 WINGED PAGE PLACE

Bill Number: 18999327

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1100220	01415194
Please use the 16-digit number below when making a payment through your bank.	
110022001415194	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	7/14/2023	104	8/16/2023	106	33	2

Usage History
Water

August 2023	2
July 2023	1
June 2023	2
May 2023	1
April 2023	12
March 2023	8
February 2023	6
January 2023	9
December 2022	3
November 2022	2
October 2022	2
September 2022	3

Transactions

Previous Bill	0.75
Payment 08/15/23	-0.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.75
Total Current Transactions	1.50
TOTAL BALANCE DUE	\$1.50



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Account # 1100220
Customer # 01415194

Balance Forward 0.00
Current Transactions 1.50

Total Balance Due	\$1.50
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY CDD

Service Address: 16170 NOVEMBER RAIN CT

Bill Number: 18999328

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/16/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1100260	01415194
Please use the 15-digit number below when making a payment through your bank.	
110026001415194	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492057	7/14/2023	25	8/16/2023	26	33	1

Usage History

Water

August 2023	1
July 2023	1
June 2023	0
May 2023	1
April 2023	1
March 2023	0
February 2023	0
January 2023	1
December 2022	0
November 2022	0
October 2022	0
September 2022	0

Transactions

Previous Bill	0.75
Payment 08/15/23	-0.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	1 Thousand Gals X \$0.75
Total Current Transactions	0.75
TOTAL BALANCE DUE	\$0.75



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Account # 1100260

Customer # 01415194

Balance Forward 0.00

Current Transactions 0.75

Total Balance Due \$0.75

Due Date 9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

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BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **18260 RAMBLE ON WAY**

Bill Number: 18999759

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1167220	01429551
Please use the 16-digit number below when making a payment through your bank.	
116722001429551	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	7/14/2023	3124	8/14/2023	3221	31	97

Usage History
Water

August 2023	97
July 2023	72
June 2023	80
May 2023	101
April 2023	69
March 2023	50
February 2023	40
January 2023	28
December 2022	38
November 2022	95
October 2022	152
September 2022	90

Transactions

Previous Bill	88.27
Payment 08/15/23	-88.27 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed Water Base Charge	11.39
Reclaimed 87 Thousand Gals X \$1.14	99.18
Adjustments	
Backflow Fee	6.20
Total Current Transactions	116.77
TOTAL BALANCE DUE	\$116.77



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1167220
Customer # 01429551
Balance Forward 0.00
Current Transactions 116.77

Total Balance Due	\$116.77
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

014295519116722071899975910000116776



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

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SEP - 6 2023



109 1 1
12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **17616 EVERLONG DR**

Bill Number: 18999761

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023, pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1167255	01429551
Please use the 16-digit number below when making a payment through your bank.	
116725501429551	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210820126	7/14/2023	792	8/14/2023	827	31	35

Usage History

Water

August 2023	35
July 2023	37
June 2023	39
May 2023	0
April 2023	26
March 2023	22
February 2023	9
January 2023	10
December 2022	27
November 2022	22
October 2022	25
September 2022	16

Transactions

Previous Bill	27.80
Payment 08/15/23	-27.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.75
	26.25
Total Current Transactions	26.25
TOTAL BALANCE DUE	\$26.25



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1167255
Customer # 01429551
Balance Forward 0.00
Current Transactions 26.25

Total Balance Due	\$26.25
Due Date	9/22/2023

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

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

014295519116725591899976180000026255



PASCO COUNTY UTILITIES
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LAND O' LAKES
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UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

RECEIVED

SEP - 6 2023



110 1 1
12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: 18186 RAMBLE ON WAY

Bill Number: 19034925

Billing Date: 9/5/2023

Billing Period: 7/14/2023 to 8/14/2023

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2023 pending final Board adoption. Please visit bit.ly/pcurates for details.

Account #	Customer #
1167260	01429551
Please use the 15-digit number below when making a payment through your bank	
116726001429551	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	7/14/2023	99	8/14/2023	143	31	44

Usage History

Water

August 2023	44
July 2023	14
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	0

Transactions

Previous Bill	22.15
Payment 08/15/23	-22.15 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$0.75 33.00
Adjustments	
Adjustment	-113.34 CR
Adj Backflow Fees FY22	-233.05 CR
Total Current Transactions	-313.39 CR
TOTAL BALANCE DUE	-\$313.39 CR



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1167260
Customer #	01429551
Balance Forward	0.00
Current Transactions	-313.39 CR
Total Balance Due	-\$313.39 CR

CREDIT - DO NOT PAY

BEXLEY COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

014295519116726031903492550000000000



POOP 911 Tampa
PO Box 1928

Bexley

B082023

Description of services and area to be cleaned		Date: August 2023
<i>Description</i>	Unit Price	Weekly/Monthly
Pick up station maintenance weekly: removal of pet waste, replace can liner, and fill pick up bags for 43 pet waste stations once weekly. Waste collected and placed in community dumpster.	48 @ \$4.95 each	\$237.36 / \$1029.60
Trash can service: empty trash weekly replace can liner	17 @ \$2.90	\$49.22 / \$213.3
Additional day of service equal to above @ 25% discount		\$214.94/\$931.40
	Monthly service fee	\$2174.30

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/1/2023	INV0000083230

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00547

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,746.75	\$1,746.75
Administrative Services	1.00	\$427.92	\$427.92
Financial & Revenue Collections	1.00	\$455.25	\$455.25
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$2,003.17	\$2,003.17
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,533.09
		Total	\$5,533.09



August 24, 2023
Invoice Number: 1410986082423
Account Number: 8337 13 062 1410986

Auto Pay Notice

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

Summary Service from 08/24/23 through 09/23/23 details on following pages

Previous Balance	114.98
Payments Received -Thank You!	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	114.98
Current Charges	\$114.98
YOUR AUTO PAY WILL BE PROCESSED 09/10/23	
Total Due by Auto Pay	\$114.98



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 24 08252023 NNNNNNNN 01 009072 0034

BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

August 24, 2023

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986082423
Account Number: 8337 13 062 1410986
Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

Total Due by Auto Pay	\$114.98
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CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062141098600114983

Invoice Number: 1410986082423
 Account Number: 8337 13 062 1410986

BEXLEY HOME OWNERS - DOG PARK

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8337 1300 NO RP 24 08252023 NNNNNNNN 01 009072 0034

Charge Details

Previous Balance		114.98
EFT Payment	08/10	-114.98
Remaining Balance		\$0.00

Payments received after 08/24/23 will appear on your next bill.

Service from 08/24/23 through 09/23/23

Spectrum Business™ Internet

Modem	0.00
Business Internet	99.99
100Mx10M	
1 Static IP Address	14.99
	\$114.98

Spectrum Business™ Internet Total **\$114.98**

Current Charges **\$114.98**

Total Due by Auto Pay **\$114.98**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

RECEIVED
SEP 18 2023

Advertising Run Dates		Advertiser Name	
09/13/23		BEXLEY CDD	
Billing Date	Sales Rep	Customer Account	
09/13/2023	Deirdre Bonett	71068	
Total Amount Due		Ad Number	
\$97.60		0000304808	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/13/23	09/13/23	0000304808	Times	Legals CLS	BOS Meeting	1	2x40 L	\$93.60
09/13/23	09/13/23	0000304808	Tampabay.com	Legals CLS	BOS Meeting AffidavitMaterial	1	2x40 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
09/13/23		BEXLEY CDD	
Billing Date	Sales Rep	Customer Account	
09/13/2023	Deirdre Bonett	71068	
Total Amount Due		Ad Number	
\$97.60		0000304808	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

BEXLEY CDD
ATTN: RIZZETTA & CO. INC.
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

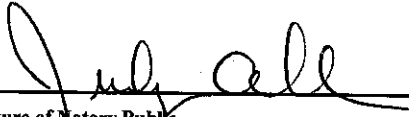
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BOS Meeting** was published in said newspaper by print in the issues of: **9/13/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

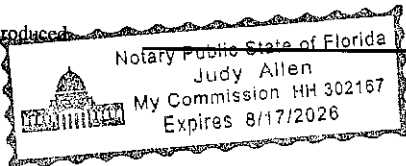
Sworn to and subscribed before me this **09/13/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced



**NOTICE OF REGULAR MEETING OF THE BOARD OF SUPERVISORS
OF BEXLEY COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Bexley Community Development District will hold a meeting on September 27, 2023, at 1:00 p.m. at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The Board of Supervisors of the District will hold its regular meeting to consider any business that properly comes before it.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for this meeting may be obtained from 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. There may be an occasion where one or more supervisors will participate by speaker telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 933-5571, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 7-1-1 for aid in contacting the District Office.

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

Jillian Minichino
Regional District Manager

Run Date: 9/13/2023

0000304808

RECEIVED
SEP 18 2023

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BOS Meeting** was published in said newspaper by print in the issues of: **9/13/23** or by publication on the newspaper's website, if authorized, on

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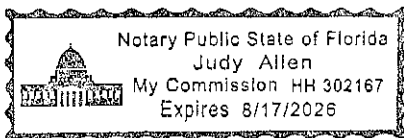

 Signature Affiant

Sworn to and subscribed before me this **09/13/2023**


 Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



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Jillian Minichino
 Regional District Manager

Run Date: 9/13/2023

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