



Rizzetta & Company

Bexley Community Development District

**Board of Supervisors' Meeting
March 27, 2024**

**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

March 20, 2024

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, March 27, 2024, at 1:00 p.m.** at the Bexley Clubhouse, located at 16950 Vibrant Way, Land O' Lakes, Florida 34638. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - i. Presentation of Priority List for Trails.....Tab 1
 - ii. Update Regarding Roadway Depression
 - C. Aquatic Report.....Tab 2
 - i. Discussion Regarding Wetland Mitigation Overlap.....Tab 3
 - D. Landscape Inspection Report (under separate cover)
 - i. Landscape Contractor Response.....Tab 4
 - ii. Landscape Maintenance Proposals.....Tab 5
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse Report.....Tab 6
 - F. District Manager
- 4. BUSINESS ITEMS**
 - A. Consideration of Qualifications Received for District Engineering Services.....Tab 7
 - B. Consideration of Proposals for Pressure Washing.....Tab 8
 - C. Consideration of Proposals for Concrete Replacement for Trip Hazzard Area.....Tab 9
 - D. Consideration of Proposals for Fence Repair.....Tab 10
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors Meeting held on February 28, 2024.....Tab 11
 - B. Consideration of the Minutes of the Board of Supervisors Workshop held on February 12, 2024.....Tab 12
 - C. Consideration of Operation and Maintenance for January 2024.....Tab 13
- 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

Tab 2



Bexley Community Development District Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

3/12/2024

Prepared for:

Bexley
Community Development District

Prepared by:

Savannah Berger, Aquatic Consultant & Biologist
Doug Agnew, Senior Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



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Site Assessments

Pond 57

Comments:

Site Looks Good

Lower pond level, which is normal for this time of year.

Trace amounts of algae treated.



Pond 58

Comments:

Normal Growth Observed

Moderate amount of algae treated.



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Site Assessments

Pond 59

Comments:

Normal Growth Observed

Trace amounts of algae treated.

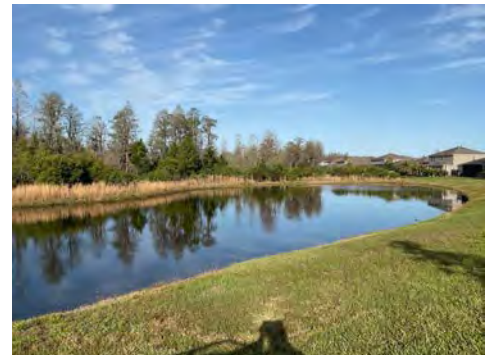


Pond 60

Comments:

Site Looks Good

Trace amounts of algae treated.



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Site Assessments

Pond 62

Comments:

Site Looks Good

Trace amounts of algae treated.



Pond 63

Comments:

Treatment In Progress

Significant algae bloom observed in photos. Algae treated.



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Site Assessments

Pond 64

Comments:

Site Looks Good

Trace amounts of algae treated.



Pond 65

Comments:

Site Looks Good

Trace amounts of algae treated.



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Site Assessments

Pond 66

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss treated.



Pond 67

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss treated.



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Site Assessments

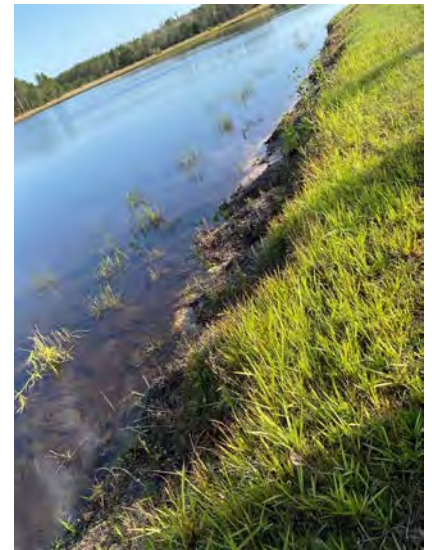
Pond 68

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss treated.

Trace amounts of the native aquatic plant Jointed Spikerush (*Eleocharis interstincta*) observed.



Pond 69

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss treated.

Moderate amounts of the native aquatic plant Jointed Spikerush (*Eleocharis interstincta*) observed.



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Site Assessments

Pond 70

Comments:

Site Looks Good

Trace amounts of algae treated.



Pond 71

Comments:

Site Looks Good

Trace amounts of algae treated.

A portion of the bank leading into the pond needs to be regraded. A grouping of the native aquatic plant Jointed Spikerush (*Eleocharis interstincta*) observed (see photo on right).



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Site Assessments

Pond 72

Comments:

Site Looks Good

Moderate amounts of the native aquatic plant Sagittaria observed. These plants are very healthy and benefit the pond ecosystem.



Pond 73

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss treated.



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Site Assessments

Pond 74

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss treated.



Pond 75

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss treated.



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Site Assessments

Pond 76

Comments:

Site Looks Good

Trace amounts of algae treated.



Pond 77

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss treated.



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Site Assessments

Pond 78

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss treated.



Pond 79

Comments:

Normal Growth Observed

Moderate amounts of algae treated.



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Site Assessments

Pond 80

Comments:

Site Looks Good

Slightly lower pond level. Trace amounts of algae and Torpedograss treated.

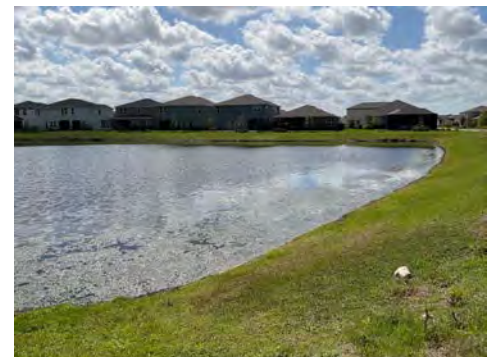


Pond 81

Comments:

Normal Growth Observed

Moderate amounts of algae treated.



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Site Assessments

Pond 82

Comments:

Site Looks Good

Slightly lower pond level. Trace amounts of algae and Torpedograss treated.



Pond 83

Comments:

Normal Growth Observed

Slightly lower pond level. Trace amounts of algae and Torpedograss treated.



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Site Assessments

Pond 84

Comments:

Site Looks Good

Slightly lower pond level. Trace amounts of algae and Torpedograss treated.



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Management Summary/Recommendations

As air and water temps increase, we are seeing an increase in algal growth within many of the ponds at Bexley CDD. This seasonal effect is expected and we are responding with the appropriate treatments. In addition, the seasonal application of fertilizers in the Spring contributes to increased Phosphorus and Nitrogen levels that enter the ponds. These elements feed the algal growth.

Our crews are able to address all pond issues on a weekly basis and are intentionally proactive to keep a good balance within all pond ecosystems.

Thank you for the continued opportunity to be of service to the Bexley community!

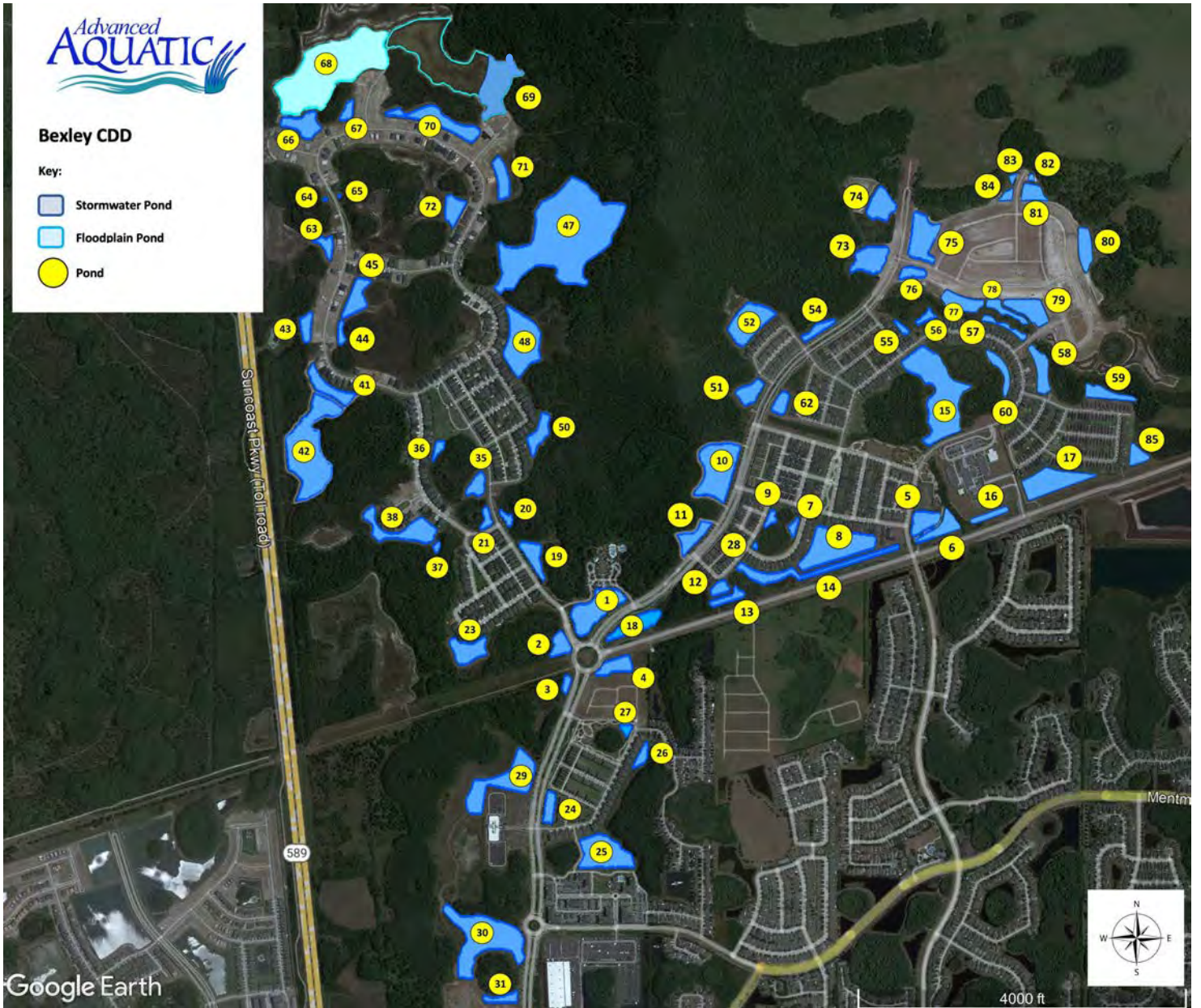


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Map



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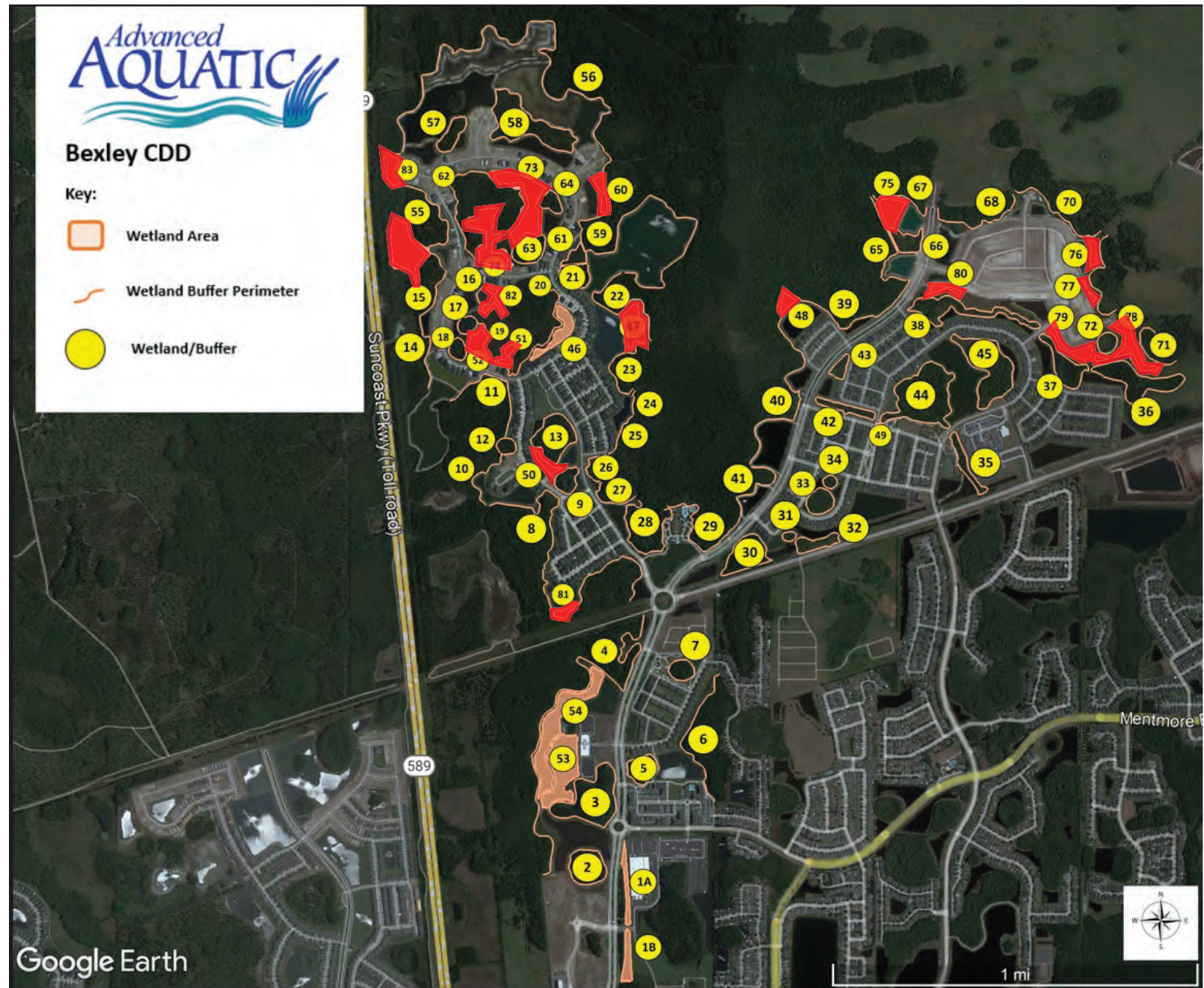
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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Tab 3

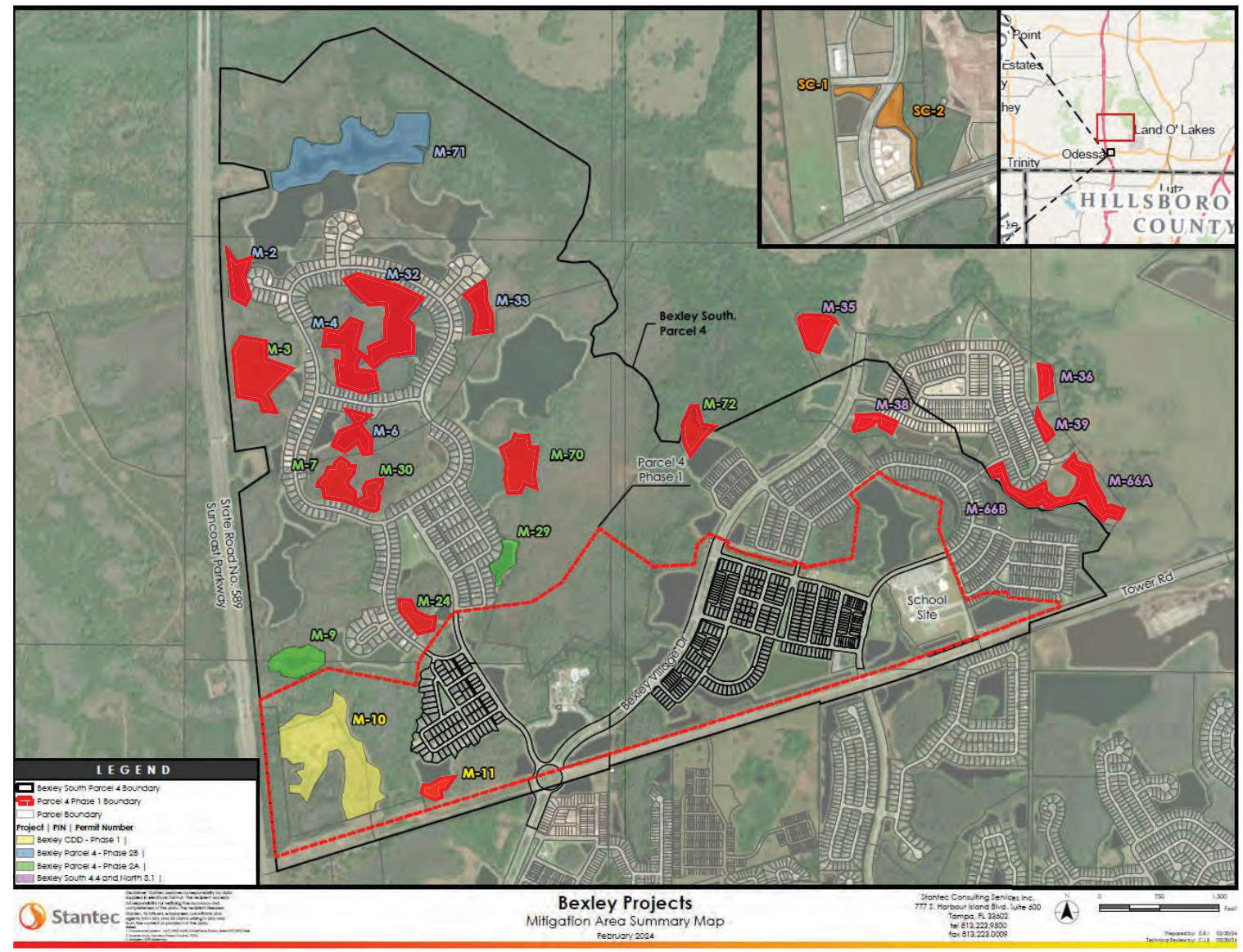
2024/02/27

| Wetland Mitigation Areas of Overlap at Bexley CDD | | | | |
|--|----------------------------------|-----------------------|----------------|-------------------|
| Stantec Areas | Advanced Aquatic Areas | Linear Footage | Program | Start Date |
| M2 | Treeline of Wetland Buffer 55 | 1,075 | Addendum | May 2023 |
| M3 | | 2,730 | Addendum | May 2023 |
| M4 | Floodplain Wetland 74 | 3,215 | Addendum | May 2023 |
| M32 | Floodplain Wetland 73 | 3,702 | Addendum | May 2023 |
| M33 | Floodplain Wetland 60 | 1,404 | Addendum | May 2023 |
| M7 | Wetland Mitigation 51 | 1,076 | Original | November 2022 |
| M30 | Wetland Mitigation 52 | 1,488 | Original | November 2022 |
| M6 | Floodplain Wetland 82 | 1,763 | Addendum | May 2023 |
| M70 | Wetland Mitigation 47 | 1,900 | Original | November 2022 |
| M24 | Wetland Mitigation 50 | 1,309 | Original | November 2022 |
| M11 | Wetland Mitigation 81 | 963 | Addendum | May 2023 |
| M72 | Wetland Mitigation 48 | 973 | Original | November 2022 |
| M35 | Floodplain Wetland 75 | 1,480 | Addendum | May 2023 |
| M38 | Wetland Mitigation 80 | 1,358 | Addendum | May 2023 |
| M36 | Wetland Mitigation 76 | 1,079 | Addendum | May 2023 |
| M39 | Wetland Mitigation 77 | 1,003 | Addendum | May 2023 |
| M66A | Wetland Mitigation 78 | 3,341 | Addendum | May 2023 |
| M66B | Wetland Mitigation 79 | 2,009 | Addendum | May 2023 |
| M71 | Wetland Buffer 56 | 3,800 | Addendum | May 2023 |
| Wetland Areas Footage: | | 24,104 | | |
| Floodplain Areas Footage: | | 11,564 | | |
| Grand Total Linear Footage: | | 35,668 | | |

Advanced Aquatic Services



Stantec



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

| |
|-------------|
| 3/1/2024 |
| 10553009 |
| \$16,007.00 |

| |
|--|
| 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 |
| 3/31/2024 |

| | |
|---|-----------|
| Monthly Maintenance of Stormwater Ponds. | 7,713.00 |
| Monthly Maintenance for Wetland Conservation Area Buffers, Wetland Mitigation Areas, and Floodplain Ponds. | 10,086.00 |

THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

| | |
|--|-----------|
| Cost Reduction per CDD Request effective March 1, 2024, regarding Stantec maintenance overlap. | -1,792.00 |
|--|-----------|

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

\$16,007.00

Tab 4

BEXLEY

LANDSCAPE INSPECTION REPORT



February 19, 2024
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

General Updates, Recent & Upcoming Maintenance Event

- During the month of March, all Bahia turf shall receive an application of 1460 lbs. (29+ – 50 lb. bags) of 16-0-8 fertilizer with a pre-emergent herbicide. Additionally, all Bermuda turf shall receive an application of 455 lbs. (9+ - 50 lb. bags) of 24-0-11 fertilizer with a pre-emergent herbicide. All Ornamentals shall receive an application of 1230 lbs. (24+ - 50 lb. bags) of 8-10-10 fertilizer, all Palms shall receive an application of 165 lbs. (3+ - 50 lb. bags) of 8-0-12+4 Mg fertilizer. And finally, all specialty plant material (Loropetalum, Crape, Knockout Roses, among others) shall receive an application of 100 lbs. (2 – 50 lb. bags) of 8-10-10 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. Juniper continues to brown on the Bexley Village Drive (BVD) median just north of the Mentmore roundabout. Has Juniper been monitoring this or have they diagnosed the cause. It is throughout the entire bed. Please determine if it is twig blight and treat accordingly.

2. **There is still a lot of Spanish Moss hanging off the trees on the BVD medians (and elsewhere throughout the property. I began reminding Juniper months ago to de-moss. We are nearing the point where it may also damage foliage when the moss gets removed.**

3. By what date will the Variegated Confederate Jasmine be installed and invoiced on the east ROW of BVD north of Mentmore? (Item 4, December report)

4. I'm pretty sure this is simply because the previous weekend was a complete rainout, but I still would like this area on the west side of BVD checked out for an irrigation break. The sidewalk is flooded here, but several sidewalks throughout the community were also discovered to be flooded throughout this inspection. (Pic 4)



Balance Cove Park, Storyline, Gimme 10 Park

5. Treat fire ant mounds throughout the community. Once the mound is dead, return and rake out all soil to re-expose any turf or mulch.



6. Plastic is still in place solarizing the soil; however, I am also noticing live green weeds under the clear plastic. Wasn't part of this exercise to eradicate weeds and weed seeds as well?



7. What is the irrigation duration and frequency and duration on the Mammy Crotons on the NW corner of Balance Cove Park? Also how far apart are the drip lines here? Are they placed where they need to be to provide adequate water? (Pic 7)



8. Treat weeds in the turf on the west side of Pine Ribbon between Storyline and Red Brick.



9. Cut the "brown" Purple Fountain Grass down to low mounds at Balance Cove and Storyline. (Pic 9>) This is a short-lived perennial; therefore, these may be past their BB date. (Pic 9>)



10. As mentioned earlier in the report, there is standing water in many places throughout Bexley on the sidewalks. This one is in Gimme 10 Park. (Pic 10>)



11. Treat dollarweed and all other weeds in the interior oval-shaped lawn in Gimme 10 Park. (Pic 11)



BBP Roundabout, Ballantrae, Soccer Park, Jersey Pass

12. Remove remaining Flax Lily on the Bud Bexley Parkway (BBP) side of the BBP/BVD roundabout.

13. The turf on the western perimeter outside the BBP/BVD roundabout is not improving. What is Juniper's plan to improve the condition of this turf?

14. Can Juniper attempt to repair this damaged turf on the SW corner outer perimeter of the BBP/BVD roundabout? (Pic 14)



15. Treat dollarweed in the east ROW of Ballantrae north of BBP.

16. Juniper to provide an update regarding two dug up areas on the south side of the Soccer Park. (Pic 16)



17. The NW corner of Soccer Park is also quite weedy on the berm between the field and the bike park. Properly prune a broken limb from one of the Sycamore trees. (Pic 17)



18. Can we make sure there is not another yard drain here in this depression in the center of Lotus Lawn, and if so, expose it for proper drainage. (Pic 18)



19. The tree rings along Jersey Pass are undefined, have little to no mulch and have encroaching turf and weeds. (Pic 19>)

20. Has the irrigation been turned off in these beds on the back side of Ramble On Way pie-shaped park? Treat weeds in the turf within this park. Continuing to Everlong from Ramble On, the west ROW of Ramble On is also very weedy. (Pic 20>)

Everlong, Bexley Village Dr., Cruiser Bend, Game On Park

21. The medians and side beds at Everlong and BVD are also weedy and there is a lot of dead growth (and perhaps Rust Fungus) in the Flax Lily.

22. Treat broadleaf weeds and detail tree rings along Slipstream.

23. There is, what appears to be, Large Patch Fungus on the west ROW on the north end of BVD. Is this being treated and monitored by Juniper? (Pic 23>).

24. Turf on the west ROW of BVD north of Everlong as well as turf on the BVD median north of the north leg of Cruiser Bend has been declining for some time. Juniper has been treating with IPM but can provide a proposal for a liquid application over the



spring granular application if the BOS should want this. My question is has anything been diagnosed and specifically targeted? (Pic 24)



25. The same areas of turf are still looking rough on the north side of Terrazzo at Revival. Same question as above. (Pic 25>)

26. Spot treat weeds in Game On Park and in the beds along the north side of Terrazzo.

27. Treat dollarweed in the turf on the east side of Yellow Brick Park.

28. Treat dollarweed in the ROW of Wisdom Trail. Also, the curb line is not being hard edged here.

29. Treat turf weeds along Balcony Breeze.



Balcony Breeze, Wisdom Trail Park, Tour Trace, Frehley Park

30. I've asked the "lollipoping" of the Tree Ligustrums cease. It is still occurring throughout the property. These are along BVD at Balcony Breeze. (Pic 30)



31. Remove the lodge poles from the Red Maple at the west end of Wisdom Trail Park. (Pic 31)



32. Treat weeds in the ROW of Balcony Breeze approaching Brighton Lake near the mail kiosk.

33. Treat weeds in the Tour Trace ROW st Epic Cove.

34. Farther west on Tour Trace past Epic Cove, there is a large stressed spot of turf in the ROW. Has this been diagnosed and target treated? (Pic 34)



35. There are still a few trees in the lift station area on Tour Trace with tree straps on them. These could be removed.

36. Treat dollar weed in the Frehley Park Sr. Park turf.

37. Approaching Blue Lantana, treat weeds in the Tour Trace ROW turf.

38. There has not been much progress in the Alley "F" pool off Courtyard Loop. (Pic 38>)

Alley "F"



Proposals

1. Although we did apply mulch throughout the entire community last fall, there are several areas that are now nearly void of all mulch. The previous billing was for 1335 CY Pine Bark, 720 CY Cocoa Brown Mulch and 200 bales of Pine Straw totaling \$104,550.00. The quantities are the same for both the April and October topdressings. Is the BOS interested in another spring topdressing?
2. We have a dead Pine Tree (the northern-most pine) on BVD. These are out of warranty and since it is the last one in a pattern, I recommend removing only, including stump grinding, capping off the irrigation and installing St. Augustine turf over the root ball. Juniper to provide a proposal. (Pic 2)



Tab 5



Proposal

Proposal No.: 230760

Proposed Date: 08/17/23

| PROPERTY: | FOR: |
|--|----------------------------|
| Bexley CDD Matthew Huber 16950 Vibrant Way Land O Lakes, FL 34638 | Large Rocks for Bull noses |

Place Kewanee Flats in the Bull Noses on BVD 4,000 LBS

| ITEM | QTY | UOM | UNIT PRICE | EXT. PRICE | TOTAL |
|----------------------------|-------|-----|------------|---------------|-------------------|
| Plant Material | | | | | \$7,949.60 |
| Kewanee Flats 3-8 inch | 4.00 | EA | \$1,437.40 | \$5,749.60 | |
| Maintenance Division Labor | 40.00 | HR | \$55.00 | \$2,200.00 | |
| | | | | Total: | \$7,949.60 |

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)

Signature - Representative

Date



Design - Build - Maintain

Addendum

of Current Maintenance Agreement

Service start date:
April 1, 2024

Bexley CDD

Addendum to landscape services provided by Juniper Landscaping. Service specifications shall follow most current landscape service agreement.

Service reduction includes:

Turf maintenance

South side of Bud Bexley Blvd extending from Westwood CDD to Balentrae CDD will no longer be serviced by Juniper Landscaping.

A price of: \$245 per month, will be reduced from Part 1 of the current maintenance agreement.

Charlie Hemelgarn

Name:

Title:

Juniper Landscaping

Date: 3/14/24

Name:

Title:

Community Name

Date:

Tab 6



General Manager Report

March 2024 CDD Maintenance Updates

Community wide inspection was performed and the following areas were identified as in need of maintenance. To facilitate the identification of the areas where our maintenance staff can provide the maintenance, we are adding M next to the report and C for the ones needing contractor.

Gimmie 10 Playground

- Pergola – Power wash & staining/painting needed – C
- Planter beds – several areas of concrete are broken, and entire sections need to be repainted. – C – Paint portion M
- Gimmie 10 Monument sign – Broken tiles - Subcontractor
- Concrete game stations – pressure wash & repainting needed. C / M
- Bike racks – Repainting needed – M
- Benches – pressure washing / re-staining – C / M

Game On

- Concrete games stations – repainting – M
- Water fountain – plumber needed – C
- Bike racks – M

Dog Park

- Concrete tunnels – repairs/ground uneven – C
- Control box for card access – post needs to be repainted – M
- Adirondack chairs – Several chairs were identified as in need of replacement parts or disposal. Our maintenance staff has already started the research for parts that and have separated the chairs that are in need of disposal. – M



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BEXLEY CDD

General Manager Report

March 2024

Page 2

Bike Park/BMX

- Control box for access card post needs to be repainted – **M**
- Wood structure / bike course – several sections of the wood structure need to be replaced. Due to our staff not having the tools or space necessary to work on this type of work we recommend that work be done by a subcontractor. – **C**
- Fence – several panels of the aluminum fence and rails are in need of replacement. – Work is pending. – **C**

Mud Sweat & Gear

- Fountain & water spigot needs repairs – **C**
- Bike rack – Needs to be repainted - **M**
- Slow & Steady Fitness station – rubber floor needs to be replaced. **C**

Soccer Field

- Bike rack – needs to be repainted – **M**
- Possible installation of protective field net. – Welsey Elias recommendation. – **M**

Lotus Park

- Three (3) umbrellas need to be replaced. **M**
- Tile missing on knee high wall. – **C**

2nd Phase West Mailbox Kiosk – Common Area

- Swing pergola has a broken wood beam. Structure board needs replacement. – **C**
- Bike rack – Needs repainting – **M**

Chime Park

- Umbrella – Broken umbrella has been removed and needs to be replaced. – **M**

Community wide:

- **Sidewalks** – Manu sidewalks throughout the community common areas need to be pressure washed and, in some areas, grinded or replaced. We will be sending a list of affected areas to District Manger along with photos. **C**
- **Trash Receptacles** – After further discussing this matter with our maintenance team, we have come to the decision to buy refurbish the receptacles in house. We are in the process of buying the wood slats to rebuild the cans. **M**
- **Benches** throughout community areas – Every bench will be pressure washed and once this is completed then our maintenance staff will stain and seal the wood. – **M**



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- **CDD Common areas**
 - **Parks, mailbox kiosks and common areas** – All areas to be pressure washed. - **C**

Resident Requests –

- Security on CDD Parks / Common Areas at night – We had owners come to the office requesting that some type of security be put in place for the protection of the common areas. Vandalism of the community is growing.
- What is the agreement with Pasco County Sherrif regarding commercial vehicles or semitrucks being parked in community roads.

Respectfully submitted by:

Jessica Rosa Melendez, LCAM
General Manager

Bexley Clubhouse
16950 Vibrant Way
Land O' Lakes, FL 34638

Office: 813-514-0400 Ext. 2945
Email: jrosamelendez@rizzetta.com



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Tab 7

**BEXLEY
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT ENGINEER PROPOSALS

COMPETITIVE SELECTION CRITERIA

1) Ability and Adequacy of Professional Personnel (Weight: 25 Points)

Consider the capabilities and experience of key personnel within the firm including certification, training, and education; affiliations and memberships with professional organizations; etc.

2) Consultant's Past Performance (Weight: 25 Points)

Past performance for other community development districts in other contracts; amount of experience on similar projects; character, integrity, reputation, of respondent; etc.

3) Geographic Location (Weight: 20 Points)

Consider the geographic location of the firm's headquarters, offices and personnel in relation to the project.

4) Willingness to Meet Time and Budget Requirements (Weight: 15 Points)

Consider the consultant's ability and desire to meet time and budget requirements including rates, staffing levels and past performance on previous projects; etc.

5) Certified Minority Business Enterprise (Weight: 5 Points)

Consider whether the firm is a Certified Minority Business Enterprise. Award either all eligible points or none.

6) Recent, Current and Projected Workloads (Weight: 5 Points)

Consider the recent, current and projected workloads of the firm.

7) Volume of Work Previously Awarded to Consultant by District (Weight: 5 Points)

Consider the desire to diversify the firms that receive work from the District; etc.



TECHNICAL PROPOSAL

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

BDi
BRLETIC DVORAK INC.

Submitted to: RIZZETTA & CO



March 2023

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March 1, 2024

Jillian Minichino
Rizzetta & Co.
3434 Colwell Ave #200,
Tampa, FL 33614

RE: Request for Qualifications for Professional Engineering Services
Bexley Community Development District (CDD)

Dear Selection Committee:

A Community Development District (CDD) is integral in providing the residents of the community it serves the highest quality of life possible, ensuring that high standards of development will continue to be met long into the future. Bexley CDD is no exception. We understand the district is responsible for maintaining its existing infrastructure, providing capital improvements, and improving the quality of the development, all while operating within closely monitored and audited budgets to meet the high expectations for the community they serve. It is crucial to your CDD's continued long-term success that your consulting engineer shares your focus on careful, timely, and cost-conscious fulfillment of the residents' expectations.

Brletic Dvorak, Inc. (BDI) has successfully performed on a myriad of general service contracts based on our reputation for delivering a high-quality product and outstanding service to our partners.

Leading our commitment to the Bexley CDD is myself, Stephen Brletic, PE. I have over 10 years of civil engineering experience and a strong understanding of the unique needs of a CDD. My ability to develop strong relationships with clients has ensured that the end results exceed the expectations of District Managers through careful coordination of schedules, budgets, and priorities. I am most proud of my reputation of responsiveness when addressing the needs of BDI's clients. The point of contact for this CDD will be myself, Stephen Brletic, with an assistant Project Manager in Jerry Whited, our field manager. We will be responsible for attending District Board meetings, coordinating projects and construction inspection services, and any other engineering tasks.

BDI's staff has a breadth of experience in working with CDDs, which means you benefit by getting professional expertise delivered with a personalized approach and attentiveness to your needs. As the District Engineer for several similar CDDs, we believe we have a thorough understanding of your service requirements.

Our first priority is to establish a personalized team for each individual work assignment undertaken. This process begins with understanding your needs. Based on our coordination and research, we will assign a project team that has the best experience to meet those needs. I will strategically determine how to best utilize our internal resources as well as choose subconsultants, if needed, that would best complete the team. This approach ensures that we have the right resources to exceed your expectations.

Asset Management: BDI can assist the District by developing or updating land ownership and maintenance maps depicting District property and facilities and areas maintained by vendors such as landscapers or aquatic services.

Wetlands and buffer areas may also be added as needed to educate residents and vendors of the different vegetation restrictions that may exist. These maps are living documents that may be updated as your community grows or as vendor needs change. BDI can also provide asset reports cataloging facilities or property, such as stormwater facilities or streets, for condition, suggested maintenance, or replacement so that future capital fund expenditures may be scheduled in advance.

Capital Improvements: BDI can provide the District with planning assistance in determining needed capital improvements including the development of construction plans and permits. BDI can also assist in developing capital improvement budgets so that funding may be planned for long term improvements.

Roadway Improvements: BDI can provide the District with traffic analyses to identify vehicle circulation, intersection sight distances, offsite signal warrants, pedestrian crosswalk safety, sidewalk ADA compliance, striping and signing, and street lighting studies and improvement plans.

Drainage Improvements: BDI will identify any nuisance drainage problems, identify potential solutions, and provide cost estimates for each alternative. Sometimes simple regrading or modifications to curbs or landscaping can correct standing water on streets or in grassy areas.

Permitting: BDI will inspect existing ponds in accordance with Southwest Florida Water Management District (SWFWMD) maintenance schedules and all inspection reports will be filed and cataloged by our staff. Our long-term partnership with SWFWMD and our continuing services contracts for reviewing SWFWMD ERP permits and past work on NPDES and Drainage Connection permits for FDOT District 7 have been invaluable in serving the stormwater needs of the following clients:

- Arbor Greene CDD in Tampa, Florida
- Bahia Lakes CDD in Ruskin, Florida
- Bobcat Trail CDD in North Port, Florida
- Ballentrae Hillsborough CDD in Hillsborough County, Florida
- Blackburn Creek CDD in Sarasota, Florida
- Cheval West CDD in Hillsborough County, Florida
- Country Walk CDD in Wesley Chapel, Florida
- Del Webb Bexley CDD in Land O' Lakes, Florida
- Diamond Hill CDD in Valrico, Florida
- Fishhawk Ranch CDD in Valrico, Florida
- Fishhawk IV CDD in Valrico, Florida
- Forest Brooke CDD in Wimauma, Florida
- Harbour Isles CDD in Apollo Beach, Florida
- Heritage Springs CDD in Trinity, Florida
- Highlands CDD in Riverview, Florida
- Lexington Oaks CDD in Wesley Chapel, Florida
- Meadow Pointe II CDD in Zephyrhills, Florida
- Mira Lago CDD in Apollo Beach, Florida
- New River CDD in Wesley Chapel, Florida
- Lynwood CDD in Ruskin, Florida
- Oak Creek CDD in Wesley Chapel, Florida
- Oakstead CDD in Land O'Lakes, Florida
- River Bend CDD in Ruskin, Florida
- South Fork CDD in Riverview, Florida
- South Fork East CDD in Riverview, Florida
- Spring Ridge CDD in Brooksville, Florida
- Sterling Hill CDD in Spring Hill, Florida
- Talavera CDD in Spring Hill, Florida
- The Bridgewater CDD in Lakeland, Florida
- The Groves CDD in Land O' Lakes, Florida
- The Preserve at South Branch CDD in Odessa, Florida
- The Preserve at Wilderness Lake CDD in Land O'Lakes, Florida
- The Woodlands CDD in North Port, Florida
- University Place CDD in Apollo Beach, Florida
- Waterset North CDD Apollo Beach, Florida
- Westchase CDD in Tampa, Florida
- Wesbridge CDD in Wesley Chapel, Florida

Teamwork, integrity, responsibility, and hard work are the cornerstones of our corporate culture and the reason we have earned repeat business and referrals from satisfied clients. Our focus is to ensure that our partners get the positive results and successful projects that they want and deserve. These core values are at the heart of every service we perform.

We are confident that the information in this Request for Proposal and the client testimonials substantiate our capabilities and our commitment of quality and integrity to our clients. We look forward to working with the Bexley CDD to enhance your community.

Very truly yours,
Brletic Dvorak, INC.



Stephen Brletic, P.E.
Project Manager





ABILITY AND ADEQUACY OF PROFESSIONAL PERSONNEL

FIRM PROFILE

Brletic Dvorak, Inc. (BDI) Brletic, Dvorak, Inc. (BDI) is a multidisciplinary engineering firm serving clients throughout the southwest Florida Area. We provide an array of community development district (CDD) services tailored to our clients' needs. BDI serves numerous CDDs throughout southwest Florida. BDI is a recognized leader in providing engineering services and solutions to communities.

We apply our extensive expertise across a wide variety of disciplines including land development, roadway and traffic design, stormwater management, and construction administration. Our employees are committed to and take pride in helping community development districts improve the quality of life in our communities. We assign the appropriate resources of our firm to perform each project efficiently. BDI is a one-stop shop for all your community's desired projects, assisting you from start to finish and staying within budget and schedule.

SERVICE OFFERINGS INCLUDE:

- Civil Engineering
- Water Resources
- Transportation and Traffic Planning and Design
- Community Engineering
- Construction Management and Inspection

BDI's client base consists of a wide range of public and private organizations with an equal range of project types. With a primary focus on projects requiring civil site development and transportation services combined with a keen desire to work closely with our clients, BDI's service base has grown. Among our specialties are stormwater management facility design, roadway and sidewalk design, roadways, waterways, wetlands and community facilities.

BDI's office is in downtown St. Petersburg with convenient access to the Interstate system and expressways. Our office is a functional, exciting environment that enhances BDI's values. BDI also strives to stay at or ahead of the curve with state-of-the-art software and hardware systems that allow our staff to provide the highest quality deliverables in a timely manner.



SELECT KEY PERSONNEL

BDI consists of dedicated, high-quality staff with reputations for excellence and integrity. As previously mentioned, we take great pride in the caliber of our staff and our internal “teamwork” culture. We have reviewed the Request for Qualifications in detail and performed a cursory site review to assure we have the appropriate staff both in quality and quantity. We have assembled a team of professionals consisting of key staff members, that are listed in this section, for the anticipated service areas. With this team, BDI will deliver outstanding services to Bexley Community Development District (CDD).



STEPHEN BRLETIC, PE

Stephen Brletic serves as the District Engineer for 18 (CDDs) community development districts providing engineering and consulting services to resident boards in southwest Florida including one of Florida’s largest CDDs, Fishhawk Ranch. Mr. Brletic has over 10 years of experience in project management, design, and construction for projects including land development, stormwater management, roadway improvements, and community amenities for not only (CDDs) community development districts, but also local, state, and federal municipalities, and school boards.

Mr. Brletic was born in St. Petersburg, FL and graduated from the University of North Florida in 2011. He has been working in the southwest Florida for the entirety of his career and has continued involvement in the community whether that be through being a part of the Leadership Tampa Bay organization or coaching his son’s local sports teams.



ROBERT DVORAK, PE

Robert Dvorak serves as the District Engineer for 10 (CDDs) community development districts located throughout southwest Florida. Mr. Dvorak has over 35 years of civil engineering experience primarily in the field of water resources. Robert’s responsibilities include project management, lead technical engineer, for the planning, design and permitting services for a wide range of public and private projects.

Mr. Dvorak graduated from the University of Florida in 1984 and started his engineering career at the Southwest Florida Water Management District in Brooksville, Florida. He has been working in the Tampa Bay area his entire career and in addition to consulting for CDD’s, he has supported FDOT, City of Tampa and Pinellas County working as an extension of their staff through various general service contracts.

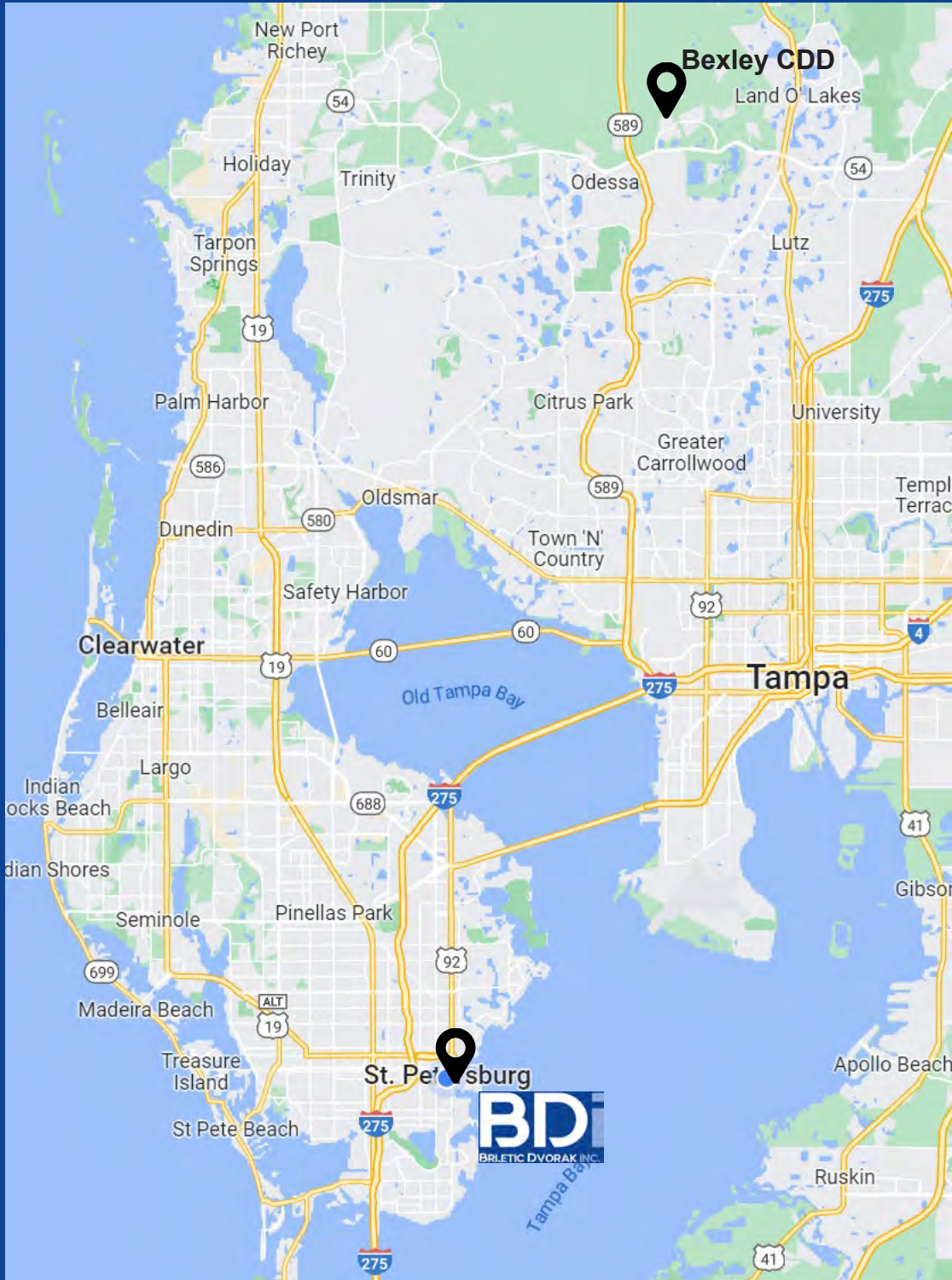
Robert number one core value is relationships based on mutual respect with the primary objective of being the best possible advocate for his clients.

GEOGRAPHIC LOCATION

Brletic Dvorak, Inc.

536 4th Ave. S, Unit 4 St.

Petersburg, FL 33701



PAST PERFORMANCE

CONCORD STATION COMMUNITY DEVELOPMENT DISTRICT (CDD)

Land O' Lakes, FL

Splash Pad. Stephen Brletic performed project management, permitting, and construction administration services in relation to construction of a splash pad amenity and hardscape improvements at the CDD clubhouse.

(Construction budget: \$150,000)

CDD Common Area Drainage Improvements. Stephen Brletic aided in provided survey, design, permitting and construction administration services to address extensive ponding issues on CDD property that was affecting private property.



Splash Pad at Concord Station CDD

BOBCAT TRAIL COMMUNITY DEVELOPMENT DISTRICT (CDD)

North Port, FL

Roadway Assessment. Robert Dvorak and Stephen Brletic provided a proposal to research the composition of the original roadway asphalt design and performed a site visit to observe existing pavement conditions. BDI will evaluate pavement conditions based on current pavement surface rating guidelines and document the findings, including pictures, in a written report with construction cost estimates.

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT (CDD)

Spring Hill, FL

Permit Inventory and Inspection Scheduling.

Stephen Brletic researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Sterling Hill Community pond location, inspection time, and Hernando County parcel number.

Splash Pad. Stephen Brletic provided project management services for the CDD selected contractor and Engineer- of-Record for a splash pad project at the Sterling Hill South clubhouse facility. This also required permit modifications to the community's SWFWMD Environmental Resource Permit.

HERITAGE OAK PARK COMMUNITY DEVELOPMENT DISTRICT (CDD)

Port Charlotte, FL

Clubhouse Acoustics Project. Due to poor sound quality and reverberation in the main hall of the clubhouse, the board requested Robert Dvorak to research specialist acoustic consultants, procure proposals, and provide a summary and recommendation for the boards review and approval. The project was successfully implemented and consisted of 21 acoustic panels placed on walls throughout the clubhouse covered in matching fabric.

Pool Deck Improvement Project. Robert Dvorak prepared plans and specifications for improvements to the clubhouse pool deck which was experiencing subsidence due to poor underlying soils. BDI also prepared and issued an RFP package, solicited proposals from contractors, and held a pre-proposal meeting on-site. This project is ongoing.

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT (CDD)

Valrico, FL

Brilliant Cut Way Drainage Improvements. Stephen Brletic performed survey, design, permitting, and construction administration

to improve drainage and alleviate nuisance flooding in yards adjacent to CDD ponds and residential properties. (*Construction budget: \$20,000*)

Permit Inventory and Inspection Scheduling. Stephen Brletic researched and inventoried permit documents from the Southwest Florida Water Management District (SWFWMD) office and developed a detailed map and spreadsheet indicating each permit, Diamond Hill Community pond location, inspection time, and parcel number.

Pond Repairs. Stephen Brletic assessed the conditions of a stormwater detention pond and examined recent repairs to its drainage structure and inflow pipe foundation for this two-phase project. Staff collected data, evaluated and researched permits, and performed hydraulic and hydrologic calculations. For Phase I, BDI published a report outlining feasible improvements and cost estimates. For Phase II, BDI developed construction documents for competitive bid and designed a much-improved energy dissipating structure with sand cement armoring and regrading along the bottom and side slopes of the pond.



Before



After

Pond Repairs at Diamond Hill CDD

HARBOUR ISLES COMMUNITY DEVELOPMENT DISTRICT (CDD)

Apollo Beach, FL

Permit Inventory and Inspection Scheduling. Stephen Brletic researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Harbour Isles Community pond location, inspection time, and Hillsborough County parcel number.

New Fitness Center. Stephen Brletic aided in completed site design and permitting for a new community fitness center. Staff obtained permits from Hillsborough County and SWFWMD. BDI prepared contract documents, including general conditions, assisted in the bid phase, and provided construction phase services. (*Construction budget: \$119,000*)

Night Swimming Assessment. Stephen Brletic performed light readings and made lighting recommendations regarding the availability of the community swimming pool during dark hours.

Traffic Analyses. Stephen Brletic reviewed a Signal Warrant Study from the Florida Department of Transportation (FDOT) for the intersection of US 41/SR 45 at Spindle Shell Way. BDI is currently working with FDOT and a neighboring development to discuss their review.

Miscellaneous Assistance. Stephen Brletic provides ongoing miscellaneous assistance regarding CDD assets such as reclaimed water assessment and construction, pool paver subsidence, nuisance flooding around the pool and landscaping, utility valve subsidence, decorative lighting assistance, and monitoring the County's progress extending reclaimed water to the development within the next two years.



Pond Restoration at Harbour Isles CDD



Sidewalk Repairs at Fishhawk Ranch CDD

FISHHAWK RANCH COMMUNITY DEVELOPMENT DISTRICT (CDD)

Lithia, FL

Permit Inventory and Inspection Scheduling. Stephen Brletic researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Fishhawk Ranch Community pond location, inspection time, and Hillsborough County parcel number.

Engineer Transition. This task required coordination with the past Engineer-of-Record for the community to retain and update all documents during a transition and merger of three CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.

Trail Evaluation/Repair Projects. This task required field evaluation of specific sections of the Fishhawk Ranch community trail which experienced drainage issues or failure. Stephen Brletic provided design and permitting to address the trail issues in some cases. Stephen Brletic also performed construction administration services related to the construction and improvements to the trails.

Fishhawk Aquatic Center Vault Replacement. This task required evaluation of an aging underground vault that housed pumps and equipment for the waterfall feature pool at the Aquatic Center that was failing. handled soliciting an RFP to contractors along with construction administration services related to the vault replacement. *(Construction budget: \$75,000)*

Fishhawk Tennis Club Drainage Improvements. This task required design and construction administration services to address ponding and drainage impendence surrounding the existing clay tennis courts while maintaining the aesthetics and landscaping in the area. *(Construction budget: \$12,000)*

MIRA LAGO COMMUNITY DEVELOPMENT DISTRICT (CDD)

Apollo Beach, FL

Permit Inventory and Inspection Scheduling. Stephen Brletic researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Mira Lago Community pond location, inspection time, and Hillsborough County parcel number.

Pond Bank Restoration. Stephen Brletic performed design, and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. *(Construction budget: \$70,000)*

Adjacent Development Impact Management. This task required coordination with state permit agencies and private developers to coordinate impacts to the existing community caused by the new construction of a subdivision adjacent to the CDD owned properties and residential lots.



Pond Bank Restoration at Mira Lago CDD

RIVER BEND COMMUNITY DEVELOPMENT DISTRICT (CDD)

Ruskin, FL

Permit Inventory and Inspection Scheduling. Stephen Brletic researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, River Bend Community pond location, inspection time, and Hillsborough County parcel number.

Amenity Center Drainage Improvements. The River Bend CDD has experience chronic flooding due to rapid expansion of the amenities within the parcel without accommodating additional stormwater runoff. Stephen Brletic performed survey, design, permitting, and construction administration services to address existing flooding occurring at the access, parking lot, playground, tennis court, pool equipment area, and open spaces. The improvements will accommodate future amenity projects through total buildout of the parcel. (*Construction budget: \$119,000*)

Basketball/Tennis Court Replacement. Stephen Brletic performed survey, design, permitting, and construction administration for a basketball/tennis court with associated fencing and security adjacent to their clubhouse pool to replace the existing failed courts. (*Construction budget: \$135,000*)

Pool Heating Analysis and Construction. Stephen Brletic prepared a comparative analysis of heating the District's pool using natural gas, electricity, or propane. Stephen Brletic also performed all construction administration services associated with implementing an electrical heat pump system. (*Construction budget: \$65,000*)



Basketball/Tennis Court Replacement at River Bend CDD



Pond Bank Restoration at Bridgewater of Wesley Chapel CDD

BRIDGEWATER AT WESLEY CHAPEL COMMUNITY DEVELOPMENT DISTRICT (CDD)

Wesley Chapel, FL

Pond Bank Restoration. Stephen Brletic performed surveying, design, and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. (*Construction performed to-date: \$70,000*)

Pond Maintenance Plan. The objective of this task was to determine the extent of repair needed for each pond, establish an estimated cost, and prioritize each pond based on the functional performance requirements. Inspections were performed for each pond site noting any issue that would require maintenance or repair. Numerous ponds had erosion on the side slopes and several had control structures that were not functioning as designed due to skimmer settlement or foundation/ embankment erosion. A report was prepared and presented to the CDD Board for additional action and as a planning tool to eventually address all the ponds.

Sidewalk Evaluation. This task required a walkthrough of the entire community to evaluate the ADA compliance of the CDD maintained sidewalks. A full inventory with picture documentation was then presented to the board with cost estimates of the repairs. BDI also performed construction administration services in relation to the repair project. (*Construction budget: \$30,000*)

HERITAGE SPRINGS COMMUNITY DEVELOPMENT DISTRICT (CDD)

Trinity, FL

Hole #17 Drainage Improvement Project. Robert Dvorak designed regrading for a section of the community golf course that was already filled and partially blocking the free flow of water over a 250-foot weir. The new design created a compromise, providing a dry landing area for golfers without inhibiting the flow of water during flood conditions. BDI included rip-rap to stabilize areas within high-flow zones, along with a stone-filled Geoweb containment system. *(Construction budget: \$35,000)*

Pond Inspections and Report Writing. Robert Dvorak conducts inspections and writes reports as part of this as-needed professional engineering assignment. There are 39 water management facilities in the CDD which require inspection and certification compliance for the SWFWMD. BDI researched each file to establish a list of facilities and prioritize their inspection and certification needs. Currently, Robert Dvorak is conducting several inspections quarterly to maintain a satisfactory schedule with the District.

Warrington Way Drainage Project. Warrington Way has historically flooded due to low elevations in the roadway, causing standing water during peak flood conditions in adjacent wetlands. This project required a bypass drainage system to capture and route water away from the Warrington Way storm sewer system, thereby alleviating flood water and providing another outfall to the wetland. BDI updated the Master Drainage Analysis and provided a hydrologic and hydraulic modeling analysis, ensuring the proposed project would not adversely impact downstream properties. Robert Dvorak also obtained a modification to the approved Environmental Resource Permits (ERP) from SWFWMD and provided construction management services, handling everything from bidding to construction observations and final close-outs. *(Construction budget: \$150,000)*

Pond Repairs. Robert Dvorak provides ongoing pond inspections and develops plans for specific repairs to banks, gabions, weirs, and flumes. Robert Dvorak also ensures water can flow freely from the development by clearing potential obstructions around structures in the wetlands.

Grass Carp Research. Robert Dvorak developed research literature regarding grass carp to control nuisance vegetation in stormwater detention ponds and presented a full report with recommendations to the Board.

LEXINGTON OAKS COMMUNITY DEVELOPMENT DISTRICT (CDD)

Wesley Chapel, FL

Pond Bank Restoration. Stephen Brletic performed design, and construction administration tasks to reconstruct and restore numerous stormwater management pond banks within the community. This project restored eroded banks and repaired drainage structures, thereby improving safety and functionality. *(Construction performed to-date: \$450,000)*

Permit Inventory and Inspection Scheduling. Stephen Brletic researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Lexington Oaks Community pond location, inspection time, and Hillsborough County parcel number.

Pond Maintenance Plan. Stephen Brletic performed inspections for several pond sites to determine potential issues requiring maintenance or repair. Stephen found numerous ponds with eroded side slopes and dysfunctional control structures due to skimmer settlement and foundation/embankment erosion. Stephen prepared a report for the CDD to use as a planning tool for future pond maintenance and repair.

Amenities Center Drainage Improvements. Stephen Brletic performed design services to alleviate extensive flooding which kept residents from using playcourts and fields and prohibited maintenance. *(Construction budget: \$40,000)*

ADA Facility Compliance. Stephen Brletic developed a list of necessary ADA facility improvement requirements and developed plans for the first set of new sidewalks scheduled for improvement in the near future.

Reserve Study. Stephen Brletic has prepared two updates to the CDD's Reserve Study.

Court Resurfacing. Stephen Brletic prepared plans for the resurfacing of two tennis courts and one basketball court. *(Construction budget: \$15,000)*

Pool Heating Analysis. Stephen Brletic prepared an analysis comparing natural gas and propane heating for the District's pool.

SOUTH FORK COMMUNITY DEVELOPMENT DISTRICT (CDD)

Riverview, FL

Permit Inventory and Inspection Scheduling. Robert Dvorak researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, South Fork Community pond location, inspection time, and Hillsborough County parcel number.

Pond Bank Restoration. Robert Dvorak performed design, and construction administration tasks for the reconstruction and restoration of the pond banks on three stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. (*Construction budget: \$209,000*)

Pond Maintenance Plan. The objective of this task was to determine the extent of repair needed for specific ponds, establish an estimated cost, and prioritize the immediate needs for each pond based on the functional performance requirements. Inspections were performed for each pond site noting any issue requiring maintenance or repair. Numerous ponds had erosion on the side slopes, and several had drainage structures that were not functioning as designed due to becoming dislodged from embankment erosion. A report was prepared and presented to the CDD Board for alternative measures to address the pond issues and RFP packages were prepared for bidding purposes.

Clubhouse Parking Lot Expansion. Robert Dvorak performed design, and permitting tasks to add six parking spaces and incorporate an inlet and pipe system to alleviate an ongoing problem with standing water in the driveway.



Pedestrian Boardwalk at Oak Creek CDD

OAK CREEK COMMUNITY DEVELOPMENT DISTRICT (CDD)

Wesley Chapel, FL

Permit Inventory and Inspection Scheduling. Robert Dvorak researched and inventoried permit documents from the SWFWMD office and developed a detailed map and spreadsheet indicating each permit, Oak Creek Community pond location, inspection time, and Pasco County parcel number.

Basketball Court. Robert Dvorak performed survey, design, permitting, and construction administration for a new basketball court adjacent to their clubhouse pool. The court will also be striped for a dual use for two pickleball courts. (*Construction budget: \$36,000*)

Trail Boardwalks. Robert Dvorak performed design, permitting, and construction administration for a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with safe access to the natural uplands to utilize as a picnic or walking trail amenity. (*Construction budget: \$63,000*)

Playground Expansion. Robert Dvorak performed design, and permitting to expand the existing playground to accommodate a new swing set area for toddlers while maintaining safe ADA access.



Pond Bank Restoration at South Fork CDD | Photo credit: James Griffin and Griffin Brothers Civil Construction

SPRING RIDGE COMMUNITY DEVELOPMENT DISTRICT (CDD)

Brooksville, FL

Community Lighting Analysis and Planning. Stephen Brletic performed an evaluation of the current street lighting within the Spring Ridge community and provided a planning site plan to the local electricity provider to add light poles to increase coverage of light during the night as an increase to safety.

Clubhouse Parking Improvements/Crosswalks. Stephen Brletic provided design, and construction administration services in relation to drainage improvements, providing additional parking, and designing walkways to ADA standards. This task also included implementing crosswalks throughout the community to FDOT standards.

THE WOODLANDS COMMUNITY DEVELOPMENT DISTRICT (CDD)

North Port, FL

SWFWMD ERP and WUP Permit Map. The board requested Robert Dvorak to produce a map showing the limits covered by each SWFWMD ERP and WUP permit within the development.

Robert Dvorak researched SWFWMD files to identify stormwater management facilities and wells and pumps and developed separate spreadsheet to identify the the permittees and operation and maintenance entities. This map will be used a useful resource for current and future board members, the community's vendors and the CDD staff.

Pond Equalizer Pipe. Robert Dvorak provided construction observation and an as-built survey for a stormwater pipe project designed to equalized water levels between two existing master drainage ponds. The project allowed for an increase in surface water withdrawal used for irrigation throughout the development.

WESTCHASE COMMUNITY DEVELOPMENT DISTRICT (CDD)

Tampa, FL

CDD Common Area Drainage Improvements. Robert Dvorak performed design, and construction administration services to address ponding issues on CDD property that was affecting private property. The project included replacing a collapsed plastic pipe and inlet system with equivalent concrete units. This project is ongoing and the CDD staff are soliciting proposals to perform the work.

Asset/Landscape Maintenance Maps. Robert Dvorak was tasked to update the existing community maps in relation to landscape maintenance and CDD ownership to the most recent records. These maps will be used as a useful resource for current and future board members, the community's vendors, and the CDD staff. The landscape map is currently being used in their current RFP for landscaping services.



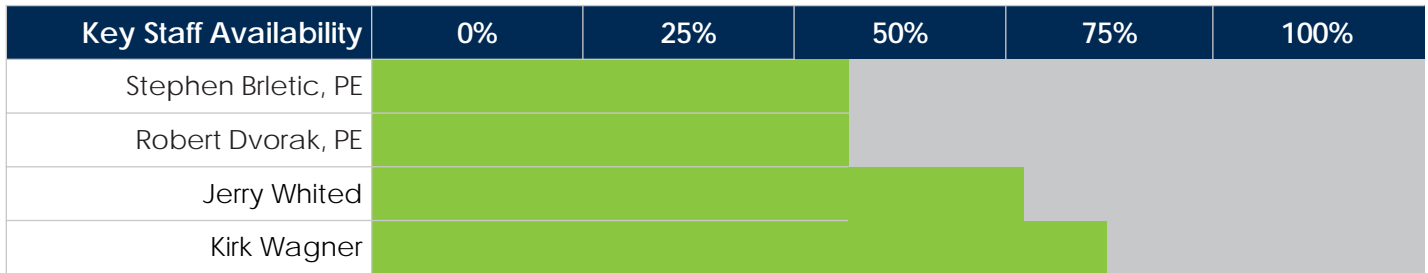
Pond Restoration at Westchase CDD

CURRENT / PROJECT WORKLOAD



The BDI team is available and has the capacity, technical expertise, range of services, and uniquely qualified personnel to provide Bexley CDD with all the services required. Our availability means you can expect stellar responsiveness, quality products, and projects delivered on or ahead of schedule.

All the key personnel are ready to begin work immediately. The chart below graphically depicts the workload commitments and availability over the next twelve months for the key personnel.



= Availability



= Current Workload

WORK PREVIOUSLY AWARDED

BDI has not been selected previously to provide services to the CDD.

MINORITY BUSINESS ENTERPRISE

BDI is not a Minority Business Enterprise (MBE). We routinely partner with experienced and proven MBE's to provide complimentary services on a wide range of projects.

PROJECT MANAGEMENT TOOLS

Our goal is a long-term partnership with the Bexley CDD. As partners, you can count on us to deliver desired results based on adherence to our corporate culture:

- **Teamwork** – We take pride in our ability to assemble the best team to accomplish your specific objectives. Every member of our team commits to exceeding your expectations. In order to achieve this, we will be actively involved in your organization and challenge ourselves to anticipate your future needs.
- **Integrity** – We have maintained long-term relationships with many of our clients. These relationships continue to thrive because our clients know that the BDI team can be trusted to act in their best interest at all times while achieving win-win solutions for all the stakeholders.
- **Responsibility** – As we enter into a new partnership, our commitment to you is that we take full responsibility for the end result. That means that you can rely on us to be proactive, to anticipate any potential challenges, and to offer solutions.

- **Hard work** – Every member of our team understands that hard work is the foundation for every project. Once we mutually agree on an approach, our team focus is on delivering superior service and a project that surpasses your quality, schedule, and budget requirements.
- **Community Involvement** – Among our core values is a serious commitment to community involvement..

We understand that every aspect of our culture needs to be adhered to daily to guarantee results for your organization. We look forward to the opportunity to become partners with Bexley CDD CDD and to help you achieve all your objectives.

The following sections address BDI's particular approach to meeting schedule and budget expectations.



MANAGING PROJECTS TO MEET SCHEDULE AND BUDGET



The BDI team is committed to meet and exceed Bexley CDD's schedule and budget requirements, whether our project budget is

\$5,000 or \$500,000. Astute, prudent management of financial and human resources is one of our core business values. We routinely deliver our projects ahead of schedule through a targeted, well-orchestrated effort of the entire team, including CDD staff. The depth of our team gives us the ability to add considerable resources to meet any schedule and to handle multiple assignments simultaneously, as we have proven on numerous general services contracts.

As Project Manager, Robert Dvorak, PE, will follow these **guidelines to successfully accomplish each assignment:**

- Identify the right team to efficiently deliver each assignment.
- Develop a well-defined scope.
- Keep the same people on the project team for the duration of the task.
- Conduct team meetings, typically weekly or bi-weekly.
- Proactively anticipate potential schedule or budget challenges and resolve them in advance.

All BDI project managers have been formally trained in BDI's approach to project management and for each project, the PM follows a detailed **Project Management Plan** procedures that describes the scope and deliverables and details the schedule, milestones, work breakdown structure, task assignments, and Quality Control Plan, including specific responsibilities for each key team member. The PMP and in-house PM tools save significant time. Some of the tools used to maintain control of the schedule and budget are described in the next sections.

SCHEDULE & BUDGET CONTROLS

Schedule: With our depth of staff and vast array of multi-disciplined experience, BDI has the capability to fast track any project. This expertise provides the client with a **one-stop shop** for any project – whether we are serving as program manager, project manager, design support, or construction manager. We provide a complete array of engineering and management services integrated to our client’s needs.

Between the level of expertise and the personnel available that have previous experience working on similar contracts for other local agencies, we have the capacity and expertise to maintain accelerated task order schedules. **Our depth of staff in the required disciplines ensures that each task assignment will be given the manpower necessary to provide Bexley CDD’s with a quality end product within the project budget and schedule.**

Our schedules are developed in great detail, describing every activity involved in every phase. Moreover, activities are linked so that we are in essence creating a critical path project schedule. This schedule is one of several that our task order manager reviews for compliance on a weekly basis. He will review the level of completeness of every activity with the individuals performing the work and confirm that the project is on schedule.

We have the capacity and expertise to complete all assignments for this project on time. We recognize that a major element used to evaluate the effectiveness of our services is the degree to which schedules are completed. Our project efforts are directed toward a high level of schedule control and our project management policies have been devised to support this objective. We also realize that effective, timely response to the unexpected requests from the board, often on a moment’s notice, is both art and science. We are confident that our team can easily respond to such assignments under this contract within the required number of days. Rapid, effective response to unforeseen situations is a skill that our team members have developed through years of experience and practice of putting our clients’ immediate needs first and foremost. These values and high-performance expectations are ingrained into our culture. This Team maintains an attitude that all work schedules can be compressed saving time and man-hours for other assignments saving valuable community dollars.

Our web-based project management and accounting tools, in conjunction with scheduling software, regular team communications, corporate procedures for project execution, and sound judgment, allow our task order managers to identify problems early, so expedient correction can minimize schedule or cost overruns.

Budget: Keeping in mind the CDD’s budget for each assignment, we will develop an appropriate scope to satisfy the budget constraints. Once underway, BDI focuses on cost control using a state-of-the-art integrated accounting and resource planning software and a collaborative team approach. During the performance of the project we track the hours and dollars expended on each project phase. All employee timesheets are input electronically at least weekly, so up-to-date project costs are available on each PM’s dashboard.

PROPOSED BILLING STRUCTURE

For each assignment, our project managers prepare a monthly progress report describing for each phase the percent of work completed, work performed during the report period, status with respect to schedule, unusual problems, delays, approval action, information required, and potential schedule slippage with recommendations. Project team meetings are held weekly or bi-weekly to discuss the progress of the project. Each phase is reviewed for progress, manpower allocations, budget, and schedule. Any issues are discussed and a strategy for their resolution is addressed. Invoices will be prepared by the Project Manager based on the hours worked on each assignment at hourly rates established in the contract.

PERSONNEL ASSIGNMENT & PROJECT EFFICIENCY

The success of any project depends on utilizing the right personnel – those who possess the needed technical knowledge, successful project experience, specialized equipment, and collaboration skills.

Once notified of an assignment and based on the type and scope of work, Stephen will assemble the right project team in terms of team size and expertise, with the objective of keeping the team as small as possible to meet the schedule and keeping the team intact throughout the entire project.

Clear expectations and close collaboration from the start of each assignment will enhance efficiency and minimize delays. BDI's focus is always on the end result: accurate, concise, and clear deliverables.

We have repeatedly demonstrated our ability to perform complex assignments on time and within budget, and to be proactively aware of and promptly responsive to the CDD's needs. The proof of our willingness and ability to meet schedule and budget expectations is in our performance.

State of Florida

Department of State

I certify the attached is a true and correct copy of the Articles of Incorporation of BRLETIC DVORAK, INC., a Florida corporation, filed electronically on December 05, 2022 effective January 03, 2023, as shown by the records of this office.

I further certify that this is an electronically transmitted certificate authorized by section 15.16, Florida Statutes, and authenticated by the code noted below.

The document number of this corporation is P22000090017.

Authentication Code: 221207110639-500398548025#1

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Seventh day of December, 2022




Cord Byrd
Secretary of State



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



FBPE
FLORIDA BOARD OF
PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

DVORAK, ROBERT EDWIN III

536 4TH AVENUE SOUTH
UNIT 4
ST. PETERSBURG FL 33701

LICENSE NUMBER: PE40962

EXPIRATION DATE: FEBRUARY 28, 2025

Always verify licenses online at MyFloridaLicense.com



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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



FBPE
FLORIDA BOARD OF
PROFESSIONAL ENGINEERS

STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

BRLETIC, STEPHEN DANIEL

10938 87TH AVE
SEMINOLE FL 33772

LICENSE NUMBER: PE81281

EXPIRATION DATE: FEBRUARY 28, 2025

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ARCHITECT – ENGINEER QUALIFICATIONS

PART I - CONTRACT-SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

1. TITLE AND LOCATION *(City and State)*

Bexley CDD, Pasco County, FL

2. PUBLIC NOTICE DATE

3. SOLICITATION OR PROJECT NUMBER

N/A

B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Stephen Brletic, PE

5. NAME OF FIRM

Brletic Dvorak, Inc. (BDI)

6. TELEPHONE NUMBER

813-361-1466

7. FAX

8. E-MAIL ADDRESS

sbrletic@bdienigneers.com

C. PROPOSED TEAM

(Complete this section for the prime contractor and all key subcontractors.)

| | (Check) | | | | 9. FIRM NAME | 10. ADDRESS | 11. ROLE IN THIS CONTRACT |
|----|---------|-----|---------|----------------|---|--|---------------------------|
| | PRIME | J-V | PARTNER | SUBCON-TRACTOR | | | |
| a. | X | | | | Brletic Dvorak, Inc. (BDI) <input checked="" type="checkbox"/> CHECK IF BRANCH OFFICE | 536 4th Ave. S, Unit 4 St. Petersburg, FL 33701 | Civil Engineering |
| b. | | | | | <input type="checkbox"/> CHECK IF BRANCH OFFICE | | |
| c. | | | | | <input type="checkbox"/> CHECK IF BRANCH OFFICE | | |
| d. | | | | | <input type="checkbox"/> CHECK IF BRANCH OFFICE | | |
| e. | | | | | <input type="checkbox"/> CHECK IF BRANCH OFFICE | | |
| f. | | | | | <input type="checkbox"/> CHECK IF BRANCH OFFICE | | |

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

(Attached)

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|---|---|----------------------------------|
| 12. NAME Stephen Brletic, PE | 13. ROLE IN THIS CONTRACT Project Manager | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 12 | b. WITH CURRENT FIRM 1 |
| 15. FIRM NAME AND LOCATION (City and State) Brletic Dvorak, Inc. (BDI) St. Petersburg, FL | | | |
| 16. EDUCATION (DEGREE AND SPECIALIZATION) BS in Civil Engineering, University of North Florida, 2011 | | 17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Professional Engineer, Florida (81281) | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Mr. Brletic has over 11 years of experience in land development engineering in the Tampa Bay area. His project experience includes design and permitting for a wide range of projects, including residential subdivisions, commercial developments, and borrow pits. He routinely performs the functions necessary to design and permit land development projects. | | | |

19. RELEVANT PROJECTS

| | | |
|--|---|---|
| 1) TITLE AND LOCATION (City and State) Lexington Oaks Community Development District Engineering Support Pasco County, FL | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (if applicable) Varies |
| a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Project Manager. BDI provides engineering services on a work order basis to serve as District Engineer for the Lexington Oaks CDD. The District is an approximately 800-acre master planned golf course development consisting of over 500 residential units and commercial buildings. Work orders included addressing pond erosion problems and sinkhole concerns, analysis of parking lot flooding, negotiations with the county for safety improvements to roadways, and assistance in repair for walls. | | |
| 1) TITLE AND LOCATION (City and State) Oak Creek Community Development District Engineering Support Wesley Chapel, FL | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (if applicable) Varies |
| b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Senior Design Engineer. BDI provides engineering services to the Oak Creek CDD in Wesley Chapel on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the Oak Creek community include: Basketball Court: BDI is preparing plans to construct a basketball court to add to the existing amenities in the vicinity of the clubhouse pool. BDI will also oversee contractor bidding and construction phase services. Trail Boardwalks: BDI is preparing plans to construct a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with access to the natural uplands to utilize as a picnic or walking trail amenity. | | |
| 1) TITLE AND LOCATION (City and State) Westchase Community Development District (CDD) Engineering Support Tampa, FL | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (if applicable) Varies |
| c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Senior Design Engineer. BDI is providing engineering services to the Westchase Community Development District (CDD) in Tampa, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. BDI provided a signing and marking inspection and certification for the CDD. | | |
| 1) TITLE AND LOCATION (City and State) Fishhawk Ranch Community Development District Engineering Support Lithia, FL | (2) YEAR COMPLETED | |
| | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (if applicable) Varies |
| d. | | |



(3) BRIEF DESCRIPTION (*Brief scope, size, cost, etc.*) AND SPECIFIC ROLE

Check if project performed with current firm

Project Manager. BDI provides engineering services to the Fishhawk Ranch CDD on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the Fishhawk Ranch community include: **Permit Inventory and Inspection Scheduling**—This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County. **Engineer Transition**—This task required coordination with the past EOR for the community to retain and update all documents during a transition and merger of 3 CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|--------------------------------------|---|-----------------------|----------------------------------|
| 12. NAME Robert Dvorak, PE | 13. ROLE IN THIS CONTRACT Senior Engineer | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 38 | b. WITH CURRENT FIRM 1 |

15. FIRM NAME AND LOCATION *(City and State)*
Brlitic Dvorak, Inc. (BDI) | St. Petersburg, FL

16. EDUCATION *(DEGREE AND SPECIALIZATION)*
BSE, Agricultural Engineering, University of Florida, 1984

17. CURRENT PROFESSIONAL REGISTRATION *(STATE AND DISCIPLINE)*
Professional Engineer, FL 40962

18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*
Mr. Dvorak is responsible for managing the water resource projects for Johnson, Mirmiran and Thompson, Inc. as well as the design, hydrologic and hydraulic modeling, and regulatory permitting for a wide range and variety of projects. His experience with the implementation of local and state regulations has enhanced his ability to expedite the permitting process with the ACOE, the DEP, the regional WMD's, and the FDOT.

19. RELEVANT PROJECTS

| 1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
|--|-----------------------|-------------------------------------|
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(if applicable)</i> |
| Oak Creek Community Development District Engineering Support Wesley Chapel, FL | Ongoing | Varies |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm a. Project Manager. BDI provides engineering services to the Oak Creek CDD in Wesley Chapel on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the Oak Creek community include: Basketball Court – BDI is preparing plans to construct a basketball court to add to the existing amenities in the vicinity of the clubhouse pool. BDI will also oversee contractor bidding and construction phase services. Trail Boardwalks – BDI is preparing plans to construct a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with access to the natural uplands to utilize as a picnic or walking trail amenity. | | |
| Heritage Springs Community Development District Engineering Support Pasco County, FL | Ongoing | Varies |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm b. Project Manager. BDI serves as District Engineer for the Heritage Springs CDD and our recent tasks have been varied, including permit inventory and inspections, coordination of and recommendations for maintenance of wetland and mitigation areas, design of drainage improvements, and repair of erosion and scour problems on stormwater ponds, open conveyances, and weirs. For most projects, in addition to design and permitting services, BDI has provided construction support including RFP development, bidding assistance through construction observation and project close-out. BDI also completed a synthesis of research literature regarding the use of grass carp to control nuisance vegetation in stormwater detention ponds. A report with recommendations was presented to the Board. | | |
| South Fork Community Development District (CDD) Engineering Support Riverview, FL | Ongoing | Varies |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm c. Project Manager. BDI is providing engineering services to the South Fork Community Development District (CDD) in Riverview, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan. BDI provided traffic counts for the US 301 and Ambleside Boulevard intersection for the CDD. | | |
| d. 1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |



| | | |
|--|----------------------------------|---|
| Westchase Community Development District (CDD) Engineering Support Tampa, FL | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(if applicable)</i> Varies |
| <p>(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm</p> <p>Project Manager. BDI is providing engineering services to the Westchase Community Development District (CDD) in Tampa, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. BDI provided a signing and marking inspection and certification for the CDD.</p> | | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---------------------------------|--|-----------------------|----------------------------------|
| 12. NAME Jerry Whited | 13. ROLE IN THIS CONTRACT Senior Inspector | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 10 | b. WITH CURRENT FIRM 1 |

15. FIRM NAME AND LOCATION *(City and State)*
Brletic Dvorak, Inc. (BDI) | St. Petersburg, FL

16. EDUCATION *(DEGREE AND SPECIALIZATION)*
N/A

17. CURRENT PROFESSIONAL REGISTRATION *(STATE AND DISCIPLINE)*
Stormwater Operator

18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*
Mr. Whited is responsible for performing inspections on a variety of stormwater management facilities throughout southwest Florida for as-builts and recertification compliance. He also participates in advisory committee and association meetings to keep abreast of water management, environment surface water, and water use current and future issues and concerns. He has also performed inspections and surveys on numerous projects throughout southwest Florida. Jerry is also a FSA certified Stormwater Operator Level 1.

19. RELEVANT PROJECTS

| 1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
|--|-----------------------|-------------------------------------|
| | PROFESSIONAL SERVICES | CONSTRUCTION <i>(if applicable)</i> |
| Waterset North Community Development District (CDD) Engineering Support Apollo Beach, FL | Ongoing | Varies |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm a. Inspector. BDI is providing engineering services to the Waterset North Community Development District (CDD) in Apollo Beach, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the South Fork community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Pond Maintenance Plan. | | |
| Country Walk Community Development District Engineering Support Pasco County, FL | Ongoing | N/A |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm b. Inspector. Pond Inspections and Report Writing – BDI team conducts inspections and writes reports as part of a professional engineering services as-needed basis assignment. There are 39 water management facilities located in the HSCDD that require inspection and certification of compliance for SWFWMD. BDI was tasked to research the files at SWFWMD to establish a list of facilities and to prioritize the need for inspection and certification. Currently, BDI is conducting several inspections per quarter year to maintain a satisfactory schedule with SWFWMD. | | |
| Lexington Oaks Community Development District Engineering Support Pasco County, FL | Ongoing | Varies |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm c. Inspector. BDI provided engineering services on a work order basis to serve as District Engineer for the Lexington Oaks CDD. The District is an approximately 800-acre master planned golf course development consisting of over 500 residential units and commercial buildings. Work orders included addressing pond erosion problems and sinkhole concerns, analysis of parking lot flooding, negotiations with the county for safety improvements to roadways, and assistance in repair for walls. | | |
| Fishhawk Ranch Community Development District Engineering Support Lithia, FL | Ongoing | Varies |
| (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm d. Inspector. BDI provides engineering services to the Fishhawk Ranch CDD on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the Fishhawk Ranch community include: Permit Inventory and Inspection Scheduling —This task required research of | | |



SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County. **Engineer Transition**—This task required coordination with the past EOR for the community to retain and update all documents during a transition and merger of 3 CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|---|--|--|----------------------------------|
| 12. NAME Cliff Wilson | 13. ROLE IN THIS CONTRACT Designer | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 41 | b. WITH CURRENT FIRM 1 |
| 15. FIRM NAME AND LOCATION <i>(City and State)</i> Brletic Dvorak, Inc. (BDI) St. Petersburg, FL | | | |
| 16. EDUCATION <i>(DEGREE AND SPECIALIZATION)</i> University of Florida, College of Architecture | | 17. CURRENT PROFESSIONAL REGISTRATION <i>(STATE AND DISCIPLINE)</i> Florida Institute of Consulting Engineers – Certified in Advanced Work Zone Traffic Control | |
| 18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i> Mr. Wilson has 41 years of experience in the transportation and traffic engineering field. His transportation experience includes roadway design, traffic control plans, transportation planning, drainage design, signing and pavement marking design and utility relocation plans using Microstation and Geopak | | | |

19. RELEVANT PROJECTS

| 1) TITLE AND LOCATION <i>(City and State)</i> | | 2) YEAR COMPLETED | |
|---|---|---|--|
| a. | Harbour Isles Community Development District Engineering Support Hillsborough County, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(if applicable)</i> Varies |
| | | (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Senior Designer. BDI serves as the District Engineer for this community. Assignments have included: design, permitting, and construction phase services for a new fitness center; night swimming assessment; traffic analyses; SWFWMD permit reviews; and assistance with nuisance flooding, pool paver subsidence, and planning for reclaimed water. | |
| b. | Diamond Hill Community Development District Engineering Support Hillsborough County, Florida | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(if applicable)</i> Varies |
| | | (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Senior Designer. BDI serves as the District Engineer for this community. Assignments have included pond repairs, pond inspections, and assistance with minor maintenance issues. | |
| c. | Autumn Leaves Drive Drainage Improvements Hillsborough County, Florida | PROFESSIONAL SERVICES 2014 | CONSTRUCTION <i>(if applicable)</i> 2014 |
| | | (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Senior Designer. Autumn Leaves Drive and the immediate vicinity has experienced street flooding during heavy rainfall events. However, during drought periods, the water level in the Autumn Leaves Drive stormwater pond was below that desired by some of the neighborhood residents. The alternative selected for construction included conveyance upgrades, an overbank weir, an additional outfall pipe, and control structure modifications. | |
| d. | State Road 580 Sidewalk Design Pinellas County, Florida | PROFESSIONAL SERVICES 2008 | CONSTRUCTION <i>(if applicable)</i> 2009 |
| | | (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Designer. This project for FDOT District 7 involved sidewalk design along SR 580 in Hillsborough County including drainage design and pedestrian enhancements at each intersection. | |

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

| | | | |
|--------------------------------|--|----------------------|---------------------------|
| 12. NAME Kirk Wagner | 13. ROLE IN THIS CONTRACT Senior Inspector | 14. YEARS EXPERIENCE | |
| | | a. TOTAL 25 | b. WITH CURRENT FIRM 1 |

15. FIRM NAME AND LOCATION *(City and State)*
Brletic Dvorak, Inc. (BDI) | St. Petersburg, FL

16. EDUCATION *(DEGREE AND SPECIALIZATION)*
BS in Computer Science, LFSU

17. CURRENT PROFESSIONAL REGISTRATION *(STATE AND DISCIPLINE)*
N/A

18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*
Mr. Wagner is responsible for performing inspections on a variety of stormwater management facilities throughout southwest Florida for as-builts and recertification compliance. He also participates in advisory committee and association meetings to keep abreast of water management, environment surface water, and water use current and future issues and concerns. He has also performed inspections and surveys on numerous projects throughout southwest Florida. Kirk also holds certifications including FDEP Stormwater Erosion and Sedimentation Control Inspector –Inspector # 46681, FDACS Pesticide applicators license for category 5A – Aquatics, and FSA Stormwater Operator Level 1 certification.

19. RELEVANT PROJECTS

| | 1) TITLE AND LOCATION <i>(City and State)</i> | (2) YEAR COMPLETED | |
|----|---|-----------------------|-------------------------------------|
| | | PROFESSIONAL SERVICES | CONSTRUCTION <i>(if applicable)</i> |
| a. | Spring Ridge Community Development District (CDD) Engineering Support Brooksville, FL | Ongoing | Varies |
| | (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector. BDI is providing engineering services to the Spring Ridge Community Development District (CDD) in Brooksville, Florida, on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager. Various tasks completed for the Spring Ridge community include Permit Inventory and Inspection Scheduling, Pond Bank Restoration, Traffic Analyses, and Clubhouse Improvements. | | |
| b. | Westchase Community Development District Engineering Support Hillsborough County, FL | Ongoing | N/A |
| | (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector. Pond Inspections and Report Writing – BDI team conducts inspections and writes reports as part of a professional engineering services as-needed basis assignment. There are a number of water management facilities located in the Westchase CDD that require inspection and certification of compliance for SWFWMD. BDI was tasked to research the files at SWFWMD to establish a list of facilities and to prioritize the need for inspection and certification. Currently, BDI is conducting several inspections per quarter year to maintain a satisfactory schedule with SWFWMD. | | |
| c. | Lexington Oaks Community Development District Engineering Support Pasco County, FL | Ongoing | Varies |
| | (3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE <input checked="" type="checkbox"/> Check if project performed with current firm Inspector. BDI provided engineering services on a work order basis to serve as District Engineer for the Lexington Oaks CDD. The District is an approximately 800-acre master planned golf course development consisting of over 500 residential units and commercial buildings. Work orders included addressing pond erosion problems and sinkhole concerns, analysis of parking lot flooding, negotiations with the county for safety improvements to roadways, and assistance in repair for walls. | | |
| d. | Fishhawk Ranch Community Development District Engineering Support Lithia, FL | Ongoing | Varies |

(3) BRIEF DESCRIPTION (*Brief scope, size, cost, etc.*) AND SPECIFIC ROLE

Check if project performed with current firm

Inspector. BDI provides engineering services to the Fishhawk Ranch CDD on an as-needed basis to assist the community in maintaining and improving their infrastructure assets. Various tasks completed for the Fishhawk Ranch community include: **Permit Inventory and Inspection Scheduling**—This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County. **Engineer Transition**—This task required coordination with the past EOR for the community to retain and update all documents during a transition and merger of 3 CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.

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| TEAM'S F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | 20. EXAMPLE PROJECT KEY NUMBER <div style="text-align: center; font-size: 24pt; font-weight: bold;">1</div> |
|---|---|

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|---|--|----------------------------------|---|
| 21. TITLE AND LOCATION (City and State) Harbour Isles Community Development District (CDD) Hillsborough County, FL | 22. YEAR COMPLETED <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">PROFESSIONAL SERVICES Ongoing</td> <td style="width: 50%; padding: 2px;">CONSTRUCTION <i>(If applicable)</i> Varies</td> </tr> </table> | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Varies |
| PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Varies | | |

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| 23. PROJECT OWNER'S INFORMATION | | |
| a. PROJECT OWNER Inframark IMS | b. POINT OF CONTACT NAME Angle Montagna | c. POINT OF CONTACT TELEPHONE NUMBER (813) 991-1116 |

BDI provides engineering services to the **Harbour Isles Community Development District (CDD)** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity and each has a specific scope and schedule which is coordinated through the Board and District Manager.

Various tasks completed for the Harbour Isles community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **New Fitness Center** – BDI recently completed the site design and permitting for a new fitness center adjacent to the existing clubhouse. Permits were obtained from Hillsborough County and the Southwest Water Management District. We prepared the contract documents, including general conditions, assisted in the bid phase, and provided construction phase services as well. *(Construction budget: \$119,000)*
- **Night Swimming Assessment** – BDI performed light readings and made lighting recommendations with respect to the availability of the community swimming pool during dark hours.
- **Traffic Analyses** – BDI has reviewed the Signal Warrant Study provided by the Florida Department of Transportation for the intersection of US 41/SR 45 at Spindle Shell Way. Discussion with FDOT and the neighboring development are underway.
- **Miscellaneous Assistance** – BDI provides miscellaneous assistance regarding CDD assets, such as:
 - Reclaimed water assessment and construction
 - Pool paver subsidence
 - Nuisance flooding around landscaped areas and pool area
 - Utility valve subsidence
 - Monitoring progress of County's plans to extend reclaimed water to the development within the next two years
 - Decorative lighting assistance

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| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
| a. (1) FIRM NAME Brletic Dvorak, Inc. (BDI) | (2) FIRM LOCATION (City and State) Tampa, FL | (3) ROLE Engineering, |

| | |
|---|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | 20. EXAMPLE PROJECT KEY NUMBER 2 |
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| | | |
|--|---|---|
| 21. TITLE AND LOCATION (City and State) Diamond Hill Community Development District (CDD) Hillsborough County, FL | 22. YEAR COMPLETED PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Varies |
| | | |

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| 23. PROJECT OWNER'S INFORMATION | | |
| a. PROJECT OWNER Rizzetta & Company, Inc. | b. POINT OF CONTACT NAME Christina Newsome | c. POINT OF CONTACT TELEPHONE NUMBER (813) 933-5571 |

BDI provides engineering services to the **Diamond Hill Community Development District (CDD)** in **Valrico** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Diamond Hill community include:

- **Brilliant Cut Way Drainage Improvements** – BDI performed survey, design, permitting, and construction administration for drainage improvement to alleviate nuisance yard flooding adjacent to CDD ponds and residential properties. *(Construction budget: \$20,000)*
- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Pond Repairs** - BDI reviewed the stormwater detention pond conditions and performance. Specific concerns were recent repairs to drainage structures and inflow pipe foundations. Data collection and permit evaluation and research as well as hydraulic and hydrologic calculations were specific tasks. The final deliverable was a report addressing probable improvements and cost estimates for Phase I. Phase II consisted of developing construction documents for competitive bid. The design improvements consisted of an energy dissipating structure with sand cement armoring and regrading around the pond bottoms and side slopes.
- **Pond Inspections** – BDI reviewed all the permits for the development's 23 ponds and developed an inspection schedule to comply with SWFWMD requirements. BDI performs the necessary pond inspections.

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| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
| a. (1) FIRM NAME Brletic Dvorak, Inc. (BDI) | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL | (3) ROLE Engineering |

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| TEAM'S | F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | 20. EXAMPLE PROJECT KEY NUMBER 3 |
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| 21. TITLE AND LOCATION <i>(City and State)</i> Fishhawk Ranch Community Development District (CDD) Lithia, Hillsborough County, FL | 22. YEAR COMPLETED PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Varies |
|--|--|---|

| 23. PROJECT OWNER'S INFORMATION | | |
|---------------------------------------|---|--|
| a. PROJECT OWNER Halifax Solutions | b. POINT OF CONTACT NAME Eric Dailey | c. POINT OF CONTACT TELEPHONE NUMBER (813) 244-4388 |

BDI provides engineering services to the **Fishhawk Ranch Community Development District (CDD)** in **Lithia** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Fishhawk Ranch community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Engineer Transition** – This task required coordination with the past EOR for the community to retain and update all documents during a transition and merger of 3 CDDs including maintenance and inventory data and maps, clubhouse equipment inventory, and past CDD owned improvement project data.
- **Various Pond Restoration/Drainage Improvements** – BDI performed surveying, design and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality.
- **Palmetto Club Building Repairs** – BDI performed construction assistance and project management for the CDD from start to finish for the Palmetto Cub repairs associated with storm damage.

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|---|--|---------------------------------|
| a. (1) FIRM NAME Brletic Dvorak, Inc. (BDI) | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL | (3) ROLE Engineering, Survey |

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| TEAM'S F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | 20. EXAMPLE PROJECT KEY NUMBER <p style="text-align: center; font-size: 1.2em;">4</p> |
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|--|---|---|---|
| 21. TITLE AND LOCATION (City and State) Mira Lago West Community Development District (CDD) Ruskin, Hillsborough County, FL | 22. YEAR COMPLETED <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;"> PROFESSIONAL SERVICES Ongoing </td> <td style="width: 50%; padding: 2px;"> CONSTRUCTION (If applicable) Varies </td> </tr> </table> | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) Varies |
| PROFESSIONAL SERVICES Ongoing | CONSTRUCTION (If applicable) Varies | | |

| 23. PROJECT OWNER'S INFORMATION | | |
|---|--|---|
| a. PROJECT OWNER Rizzetta & Company, Inc. | b. POINT OF CONTACT NAME Jennifer Goldyn | c. POINT OF CONTACT TELEPHONE NUMBER (813) 533-2950 |

BDI provides engineering services to the **Mira Lago West Community Development District (CDD)** in **Ruskin** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Mira Lago West community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Pond Bank Restoration** – BDI performed surveying, design and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality.
- **Adjacent Development Impact Management** – This task required coordination with state permit agencies and private developers to coordinate impacts to the existing community caused by the new construction of a subdivision adjacent to the CDD owned properties and residential lots.

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
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| a. (1) FIRM NAME Brletic Dvorak, Inc. (BDI) | (2) FIRM LOCATION (City and State) Tampa, FL | (3) ROLE Engineering, |

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|--|--|
| TEAM'S F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | 20. EXAMPLE PROJECT KEY NUMBER 5 |
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| | | |
|---|----------------------------------|---|
| 21. TITLE AND LOCATION <i>(City and State)</i> | 22. YEAR COMPLETED | |
| Sterling Hill Community Development District (CDD) Spring Hill, FL | PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Varies |

| | | |
|---------------------------------|--------------------------|--------------------------------------|
| 23. PROJECT OWNER'S INFORMATION | | |
| a. PROJECT OWNER | b. POINT OF CONTACT NAME | c. POINT OF CONTACT TELEPHONE NUMBER |
| Rizzetta & Company, Inc. | Jayna Cooper | (813) 994-1001 |

BDI provides engineering services to the **Sterling Hill Community Development District (CDD)** in **Spring Hill** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Sterling Hill community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Splash Pad** – This task required project management of the CDD selected contractor and EOR for a splash pad project at the Sterling Hill South clubhouse facility. This also required permit modifications to the community's SWFWMD Environmental Resource Permit.

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| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | | |
| a. | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
| | Brletic Dvorak, Inc. (BDI) | Tampa, FL | Engineering |

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

6

21. TITLE AND LOCATION *(City and State)*

**Heritage Springs Community Development District (CDD)
Wesley Chapel, FL**

22. YEAR COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION *(If applicable)*

Varies

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

INFRAMARK

b. POINT OF CONTACT NAME

Andrew Mendenhall

c. POINT OF CONTACT TELEPHONE NUMBER

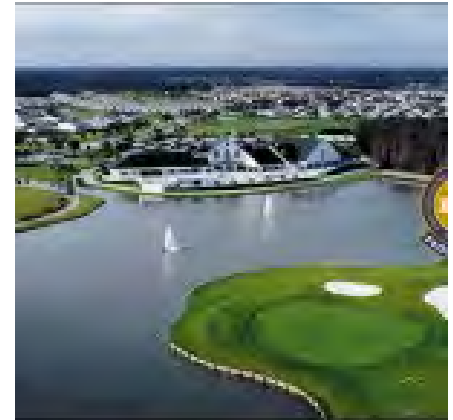
(813) 991-1116

BDI provides engineering services to the **Heritage Springs Community Development District (CDD)** in **Trinity** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Heritage Springs community include:

- **Hole #17 Drainage Improvement Project** – This project involved the design for the regrading of an area of the golf course which had been filled, partially blocking the free flow of water over a 250-foot weir. This design was a compromise between the need to move the water during flood conditions and the need for a dry landing area for golfers. Rip-rap will be used to stabilize areas within the high flow zones along with a stone-filled Geoweb containment system. *(Construction budget: \$35,000)*
- **Pond Inspections and Report Writing** – The BDI team conducts inspections and writes reports as part of a professional engineering services as-needed basis assignment. There are 39 water management facilities located in the CDD that require inspection and certification of compliance for SWFWMD. BDI was tasked to research the files at SWFWMD to establish a list of facilities and to prioritize the need for inspection and certification. Currently, BDI is conducting several inspections per quarter year to maintain a satisfactory schedule with SWFWMD.
- **Warrington Way Drainage Project** – This project was comprised of a bypass drainage system to capture and route water away from the Warrington Way storm sewer system to alleviate flooding problems. Warrington Way has historically flooded due to elevations in the roadway which are too low, allowing standing water when the flood stage in the adjacent wetlands reaches its peak. The drainage project allows for another outfall to the wetland thus reducing flooding in Warrington Way. This project required BDI to update the Master Drainage Analysis for the development and to provide a hydrologic and hydraulic modeling analysis demonstrating that the proposed project would not adversely impact downstream properties. A modification to the approved ERP was obtained from the Southwest Florida Water Management District. BDI also provided construction management services and handled everything from bidding to construction observation to final close-out. *(Construction budget: \$150,000)*
- **Pond Repairs** – This task included ongoing inspection of the ponds and developing plans for specific repairs. These repairs included numerous bank erosions, erosion along the edges of gabions, weir repairs, and flume repairs. BDI also assisted in the project to clear around structures in wetlands to provide for free flow of water out of the development.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
|----|----------------------------|---|--------------|
| a. | Brletic Dvorak, Inc. (BDI) | Tampa, FL | Engineering, |

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

7

21. TITLE AND LOCATION *(City and State)*

**Lexington Oaks Community Development District (CDD)
Wesley Chapel, FL**

22. YEAR COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION *(If applicable)*

Varies

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

INFRAMARK

b. POINT OF CONTACT NAME

Bob Nanni

c. POINT OF CONTACT TELEPHONE NUMBER

(813) 991-1116

BDI provides engineering services to the **Lexington Oaks Community Development District (CDD)** in **Wesley Chapel** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Lexington Oaks community include:

- **Pond Bank Restoration** – BDI performed surveying, design and construction administration tasks for the reconstruction and restoration of the pond banks on numerous stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. *(Construction performed to-date: \$450,000)*
- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Pasco County.
- **Pond Maintenance Plan** – The objective of this task was to determine the extent of repair needed for each pond, establish an estimated cost, and prioritize each pond based on the functional performance requirements. Inspections were performed for each pond site noting any issue that would require maintenance or repair. Numerous ponds had erosion on the side slopes and several had control structures that were not functioning as designed due to skimmer settlement or foundation/embankment erosion. A report was prepared and presented to the CDD Board for additional action and as a planning tool to eventually address all the ponds.
- **Amenities Center Drainage Improvements** – BDI performed survey and design to alleviate extensive flooding that kept residents from utilizing playcourts and fields as well as prohibiting maintenance. *(Construction budget: \$40,000)*
- **Court Resurfacing** – BDI prepared plans for the resurfacing of two tennis courts and one basketball court. *(Construction budget: \$15,000)*
- **Pool Heating Analysis** – BDI prepared a comparative analysis of heating the District's pool using natural gas or propane.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a. (1) FIRM NAME

Brletic Dvorak, Inc. (BDI)

(2) FIRM LOCATION *(City and State)*

Tampa, FL

(3) ROLE

Engineering,

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

8

21. TITLE AND LOCATION *(City and State)*

**South Fork Community Development District (CDD)
Riverview, FL**

22. YEAR COMPLETED

PROFESSIONAL SERVICES

Ongoing

CONSTRUCTION *(If applicable)*

Varies

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

INFRAMARK

b. POINT OF CONTACT NAME

Mark Vega

c. POINT OF CONTACT TELEPHONE NUMBER

(813) 991-1116

BDI provides engineering services to the **South Fork Community Development District (CDD)** in **Riverview** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.



Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the South Fork community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- **Pond Bank Restoration** – BDI performed surveying, design and construction administration tasks for the reconstruction and restoration of the pond banks on three stormwater management ponds within the community. The objective of the project was to restore the eroded banks to the permitted side slopes and repair drainage structures required for safety and functionality. *(Construction budget: \$209,000)*
- **Traffic Analyses** – BDI has reviewed the Signal Warrant Study provided by the Florida Department of Transportation for the intersection of Ambleside Boulevard at US 301. BDI provided updated traffic counts to determine if the recent development in the area had increased traffic volumes to the point of warranting a signal at this location.
- **Pond Maintenance Plan** – The objective of this task was to determine the extent of repair needed for specific ponds, establish an estimated cost, and prioritize the immediate needs for each pond based on the functional performance requirements. Inspections were performed for each pond site noting any issue requiring maintenance or repair. Numerous ponds had erosion on the side slopes, and several had drainage structures that were not functioning as designed due to becoming dislodged from embankment erosion. A report was prepared and presented to the CDD Board for alternative measures to address the pond issues and RFP packages were prepared for bidding purposes.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

| | (1) FIRM NAME | (2) FIRM LOCATION <i>(City and State)</i> | (3) ROLE |
|----|----------------------------|---|-------------|
| a. | Brletic Dvorak, Inc. (BDI) | Tampa, FL | Engineering |

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| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | 20. EXAMPLE PROJECT KEY NUMBER 9 |
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|--|---|---|
| 21. TITLE AND LOCATION (City and State) Oak Creek Community Development District (CDD) Pasco County, FL | 22. YEAR COMPLETED PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Varies |
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| 23. PROJECT OWNER'S INFORMATION | | |
| a. PROJECT OWNER INFRAMARK | b. POINT OF CONTACT NAME Mark Vega | c. POINT OF CONTACT TELEPHONE NUMBER (813) 991-1116, 104 |

BDI provides engineering services to the **Oak Creek Community Development District (CDD)** in **Wesley Chapel** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the Oak Creek community include:

- **Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Pasco County.
- **Basketball Court** – BDI performed survey, design, permitting, and construction administration for a basketball court adjacent to their clubhouse pool. The court will also be striped for a dual use for two pickleball courts. *(Construction budget: \$36,000)*
- **Trail Boardwalks** – BDI performed survey, design, permitting, and construction administration for a pedestrian boardwalk in two locations within the community to connect existing trails through wetlands and over creeks to provide residents with safe access to the natural uplands to utilize as a picnic or walking trail amenity. *(Construction budget: \$63,000)*
- **Playground Expansion** – BDI performed survey, design, and permitting to expand the existing playground to accommodate a new swing set area for toddlers while maintaining safe ADA access.

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| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
| a. (1) FIRM NAME Brletic Dvorak, Inc. (BDI) | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL | (3) ROLE Engineering, |

| | |
|---|---|
| F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i> | 20. EXAMPLE PROJECT KEY NUMBER 10 |
|---|---|

| | | |
|--|--|---|
| 21. TITLE AND LOCATION <i>(City and State)</i> River Bend Community Development District (CDD) Hillsborough County, FL | 22. YEAR COMPLETED PROFESSIONAL SERVICES Ongoing | CONSTRUCTION <i>(If applicable)</i> Varies |
|--|--|---|

| 23. PROJECT OWNER'S INFORMATION | | |
|---------------------------------|---|--|
| a. PROJECT OWNER GMS | b. POINT OF CONTACT NAME Jordan Lansford | c. POINT OF CONTACT TELEPHONE NUMBER (813) 344-4844 |

BDI provides engineering services to the **River Bend Community Development District (CDD)** in **Ruskin** on an as-needed basis to assist the community in maintaining and improving their infrastructure assets.

Engineering tasks are established by the CDD Board of Supervisors and assigned to the engineer to accomplish the specific objectives. The tasks vary in size and complexity, and each has a specific scope and schedule that is coordinated through the Board and District Manager.

Various tasks completed for the River Bend community include:

- Permit Inventory and Inspection Scheduling** – This task required research of SWFWMD permit documents archived at the central Brooksville office of SWFWMD. A map and spreadsheet were developed to indicate the numerous permits, where the ponds were located within the community, when the pond inspections were to be completed, and the parcel number for Hillsborough County.
- Amenity Center Drainage Improvements** – The River Bend CDD has experience chronic flooding due to rapid expansion of the amenities within the parcel without accommodating additional stormwater runoff. BDI performed survey, design, permitting, and construction administration services to address existing flooding occurring at the access, parking lot, playground, tennis court, pool equipment area, and open spaces. The improvements will accommodate future amenity projects through total buildout of the parcel. *(Construction budget: \$119,000)*

| 25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT | | |
|---|--|-------------------------|
| a. (1) FIRM NAME Brletic Dvorak, Inc. (BDI) | (2) FIRM LOCATION <i>(City and State)</i> Tampa, FL | (3) ROLE Engineering |

G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS

| 26. NAMES OF KEY PERSONNEL (From Section E, Block 12) | 27. ROLE IN THIS CONTRACT (From Section E, Block 13) | 28. EXAMPLE PROJECTS LISTED IN SECTION F (Fill in "Example Projects Key" section below before completing table. Place "X" under project key number for participation in same or similar role.) | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Robert Dvorak, PE | Project Engineer | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● |
| Stephen Brletic, PE | Project Manager | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● |
| Cliff Wilson | Designer | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● |
| Jerry Whited | Senior Inspector | ● | | ● | ● | | | ● | ● | ● | |
| Kirk Wagner | Senior Inspector | | ● | ● | | | ● | ● | | | |

29. EXAMPLE PROJECTS KEY

| NO. | TITLE OF EXAMPLE PROJECT (FROM SECTION F) | NO. | TITLE OF EXAMPLE PROJECT (FROM SECTION F) |
|-----|---|-----|---|
| 1 | Harbour Isles Community Development District (CDD) | 6 | Heritage Springs Community Development District (CDD) |
| 2 | Diamond Hill Community Development District (CDD) | 7 | Lexington Oaks Community Development District (CDD) |
| 3 | Fishhawk Ranch Community Development District (CDD) | 8 | South Fork Community Development District (CDD) |
| 4 | Mira Lago Community Development District (CDD) | 9 | Oak Creek Community Development District (CDD) |
| 5 | Sterling Hill Community Development District (CDD) | 10 | River Bend Community Development District (CDD) |

H. ADDITIONAL INFORMATION

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

N/A

I. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

31. SIGNATURE



32. DATE

3/31/23

33. NAME AND TITLE

Stephen Brletic | Project Manager

Tab 8



Gladiator Pressure Cleaning

P.O. Box 26574
 Tampa, FL 33623
 Ph: (800) 270-9411 - Fax: (813) 607-6625
 www.gladiatorpressurecleaning.com
 service@gladiatorpc.com



Quote

| |
|-------------|
| 4558 |
| Date |
| 3/19/2024 |

| Billing Name / Address | |
|---|--------------|
| Bexley CDD 3434 Colwell Ave., Suite 200 Tampa, FL 33614 | |
| Customer Phone | 813-491-4866 |

@Gladiatorpc1
 Like us on Facebook
 @Gladiatorpc

ACCREDITED BUSINESS A+
 ServiceChannel Connected Partner
 SBE

| Cleaning Location |
|--|
| Bexley 16950 Vibrant Way Land O' Lakes, FL 34638 |

| Item | Description | Qty | Rate | Total |
|----------------------|---|------|-----------------------|-------------------|
| Other Areas | In Gimme 10 Park Pressure clean all concrete and all games within park including foosball, cornhole, etc... <u>add 1700</u> | 2425 | 725.00 | 725.00 |
| Sidewalk and comm... | In Yellow Brick Park and Yellow Brick Park Extension clean all walkways and pavers in the park. + SW on Brighton Lake | 650 | 650.550.00 | 550.00 |
| Sidewalk and comm... | Pressure clean sidewalk in Wisdom Trail Park. Approximately 600 linear feet. <u>2300 linear feet around entire block - \$2300</u> | 2625 | 325.00 | 325.00 |
| Sidewalk and comm... | Pressure clean sidewalks in Game On Park. Also clean concrete games and wash down playground equipment. <u>2000 LF around park \$1800</u> | 2175 | 375.00 | 375.00 |
| Sidewalk and comm... | In the Bark Yard clean all concrete walkways and pads SW included here | | 425.00 | 425.00 |
| Sidewalk and comm... | Pressure clean concrete sidewalks and pads in Mud, Sweat, and Gears Park. Also clean wooden bike ramp <u>1000 LF in front of park \$800</u> | 1175 | 375.00 | 375.00 |
| Sidewalk and comm... | Pressure clean sidewalks and pavers in Lotus Lawn Park. | | 325.00 | 325.00 |
| Sidewalk and comm... | Pressure clean all sidewalks and concrete pads in Chime On Park. Approximately 600 linear feet. <u>1600 LF around block \$1200</u> | 1575 | 375.00 | 375.00 |
| Sidewalk and comm... | Pressure clean all concrete flatwork around and in all 6 Mail box Kiosks. Do not clean Kiosk or mail boxes | | 750.00 | 750.00 |
| Sidewalk and comm... | Pressure clean approximately 330 linear feet of sidewalk, street gutter and storm drain at the corner of Boy Scout and Jensen Lane. --- | | 275.00 | 275.00 |
| | **Please note - this quote does not include the sidewalks along the roads bordering these Parks. It includes solely the sidewalks and concrete within the Parks themselves. | | | |
| Cleaning Agents | Cleaning agents and chemicals may be used in the pressure cleaning process | | 0.00 | 0.00 |
| Water Source | Customer is responsible for providing a useable water source | | 0.00 | 0.00 |

Richness Way/Cinnamon Fern Way SW \$350 Add \$30 per for NW's

| | | |
|--|--------------|------------|
| For questions or concerns please contact Steve McDonough at (813)-924-2256 | Total | \$4,500.00 |
|--|--------------|------------|

Pine Ribbon - Balance Cove → 1100 linear feet → 725

Terms and Conditions:
 COMMERCIAL billing terms are NET 15 days unless stated otherwise.
 RESIDENTIAL billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property.
 Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean.
 Gladiator is a fully insured company and a Certificate of Insurance is available upon request.
 Payments made by credit card over \$500 incur a 4.5% processing fee.

12,285

Please return signed document via fax or email to accept "Terms and Conditions" above and to be place on our schedule. Thank you!

Signature _____ Date _____

⇒ Water spigots at Gimme 10 and Yellow Brick Park water fountains ←

↓ Trashcans(3)

— Concrete Benches and Pad
 ● Pergolas ○ Benches/Chairs

AVID FIT STATIONS™

- Band Together
- Up & Over
- Hammock Garden
- Quick & Nimble (2)
- Push-Pull Pavilion (2)
- PushUp Circle
- Slow & Steady
- Bar Graph Boxes
- Sculpt Station

SINGLE-FAMILY HOMES

- Homes by WestBay Pulte Homes
- Cardel Homes David Weekley Homes
- David Weekley Homes
- Arthur Rutanberg Homes

DEL WEBB ACTIVE ADULT

- The Scenic Series
- The Distinctive Series
- The Echelon Series

COMPLETED NEIGHBORHOODS

BEXLEY™
 BY
 NEWLAND



H
E

The Plot

Tab 9



1600 10th Street South Suite 424
 Safety Harbor, FL 34695
 (800) 513-9877 / (727) 642-5777
 sales@bottomzupp.com

Estimate

| | |
|------------------|------------|
| ESTIMATE# | 1036018584 |
| DATE | 01/19/2024 |
| PO# | |

| CUSTOMER |
|---|
| Bexley CDD Primary Contact: Jilian Minichino (941) 725-9950 3434 Colwell Ave Tampa, Florida 33614-8390 |

| SERVICE LOCATION |
|--|
| 3900 Wisdom Trl 3900 Wisdom Trl, Land O Lakes Florida 34638-2674 |

| DESCRIPTION | |
|-------------|--|
| | Grinding down 2 - 1.5 to 2 inch tripping hazards on the sidewalk directly across from 3900 wisdom Trail. |
| | Optional: Grinding down 5 - .25 to .5 inch Hazards that are starting to pop up in the same area across from 3900 wisdom Trail. |
| | BZ to use our Grinding systems, scarifier and vacuum systems to remove the tripping hazards and leave the sidewalk, smooth and usable. |
| | Hall all debris, sweep, clean, and vacuum. One day service. |
| | Call Bill on the way: 727 810-2296 |

Estimate

| Description | Qty | Rate | Total |
|---|-------|--------|--------|
| Fuel Surcharge | | | |
| Fuel Surcharge may fluctuate upon invoicing based on current market price | 60.00 | 0.50 | 30.00 |
| Diamond Grinding- Scarifying | | | |
| Scarifying | 2.00 | 375.00 | 750.00 |
| Diamond Grinding " optional " | | | |
| Grinding Service (Thinset or Slab) | 5.00 | 100.00 | 500.00 |

CUSTOMER MESSAGE

Thanks for the opportunity to serve you.

Please have all obstructions cleared from the removal area. Additional charges may be incurred to move furniture, appliances etc. Touch up, preparation and painting may be required by others. Surface Preparation required for the new floor installation to be performed by others.

****Job price may be subject to change due to measurements****

****Payment is due upon completion unless other arrangements have been agreed upon****

****Estimate expires in 30 days****

Estimate Total:

\$1,280.00

PRE-WORK SIGNATURE

Signed By:

Bexley Sidewalk Repairs



Southern Construction

Name Cameron Guenther
 Address 808 Old Welcome Rd
 City, State ZIP Lithia, FL 33547
 Phone 269-365-2526
 Email cguenther@buildwithsouthern.com
 Project name Bexley Sidewalk Repairs

GC/Owner

Company Rizzetta & Company
 Name Jillian Minichino
 Address _____
 City, State ZIP _____
 Phone 813-994-1001 Ext. 7859
 Email Jminichino@rizzetta.com
 Completion date TBA

Sidewalk Replacment @ Bexley Common Areas

Remove Existing Concrete, Prune Roots, Form and Pour new concrete Sidewalks

| Task | Quantity | Cost |
|--|------------|----------------|
| Remove and dispose of existing concrete | 4'x6'x4" 4 | \$1,000 |
| Prune roots, form and grade for new sidewalk | 4'x6'x4" 4 | \$1,000 |
| Pour and Finish New Sidewalks | 4'x6'x4" 4 | \$2,000 |
| SubTotal | | \$4,000 |
| Grand Total | | \$4,000 |

Scope Exclusions

Curbing, Drainage Systems, Hauling of Spoils/Trash off Site, Misc. Metals/Anchor bolts/Angles/Walk off Mats, Dewatering (Well Points), Testing, Grading Beyond +/- 1", Survey Corners of Benchmark, Any/All Demolition, Leave-Outs or Fill Ins for Other Trades, Concrete Washout Services, Composite Clean-Up, Any Scope within an Existing BLDG, Now Dowel Bar Baskets, Special Sealers, Cures, Hardeners, Import or Export of Soils, Stone Base Under Slabs, Perimeter Protection After Pour, Pile Cut-off/Clean/Remove, Galvanized or Epoxy Rebar, Waterproofing, Florida Registered As-Built, Tower Cranes, Class A Finish, Curbs and Fence Post Bases

Additional Activities Not Included, unless Specified within Scope of Work Above

Building Heating (Temp. or Perm), Masonry Heating Enclosures (Temp. or Perm.), Work Outside Normal Working Hours (Overtime), Temporary Partitions/Enclosures, Precast or Cast Stone Material, Building Permits/Fees/Plan Check Costs, Special Noncontractor Licenses or Fees, Cleaning or Wall Stain Removal Caused by Others, Repair of Walls Damages by Others, Partition Head Support Clips/Angles, Damp proofing or Waterproofing, Exterior Caulking/Sealants, Interior Caulking/Sealants, Fireproofing or Firesafing Systems, Pointing/Patching for other Trades, Wall Sealers or Stains, Brick Paving or Pavers, Manholes, Basins, Inlets, Or Necks, Wall Furring or Wood Blocking, Welding of Masonry Wall Ties, Back Charges without Prior Written Notice

Additional Items Not Included in Pricing Above

| Task | Description | Quantity | Cost |
|------|-------------|----------|------|
|------|-------------|----------|------|

Company Proposal

Southern Construction hereby submits our proposal for **Concrete** Scopes of Work pertaining to the above mentioned project based on the inclusions & qualifications outlined within for the lump sum base bid of **\$4,000.00**

These costs are based on being provided reasonable access to all work areas and sufficient work area to allow concrete work to proceed at an optimum rate, in accordance with the time schedule mutually agreed to. All Items listed above **include all Labor and Materials necessary to complete the scope of work as indicated in the contract drawings**. All material costs include state and federal taxes.

Cameron Guenther

Submitted by Owner

3/18/2024

Date

Tab 10



From
 Big Jerry's Fencing of Tampa
 100 Ashley Dr. S
 Suite 600
 Tampa, FL 33602

To
 Wesley Elias
 16950 Vibrant Way
 Land O' Lakes, FL 34638

Quote 6117054
Issued November 20, 2023
Valid Until April 3, 2024

| ITEM | QUANTITY | PRICE | TOTAL |
|---------------|----------|--------|---------------|
| Payment Terms | 1 | \$0.00 | \$0.00 |

50% of Invoice will be Due at time of Scheduling and Balance will be Due upon Completion
 A non-refundable 3% processing fee is applied for all card payments made. If you choose to pay with ACH transfer (echeck) the 3% processing fee will be removed from the final balance.
 All pricing per linear foot is based on footage of 130' or more. Any linear footage that is below 130' is subject to a \$350 service fee.

| | | | |
|-------------|---|------------|-------------------|
| Aluminum 5' | 1 | \$5,500.00 | \$5,500.00 |
|-------------|---|------------|-------------------|

Supply & Install 138' of 5' Black Commercial Grade 3 Rail Aluminum Fence . All posts are 2"x2" with 5/8" Vertical Pickets. All Post will be set approximately 2' in the ground with concrete footings.
 010523

| | | | |
|----------------------|---|----------|-----------------|
| Aluminum Double Gate | 1 | \$600.00 | \$600.00 |
|----------------------|---|----------|-----------------|

Supply & Install ~6' Black Aluminum Double Gate(s).

*** Aluminum & vinyl gates are made square by the manufacturer, and have limited ability to follow sloped or graded land, causing gaps and other issues. They ARE NOT recommended for placement in areas where heavy sloping or grading exists.***
 010523

| | | | |
|---------------|-----|--------|-----------------|
| Fence Removal | 138 | \$3.00 | \$414.00 |
|---------------|-----|--------|-----------------|

Removal and Disposal of Existing Fence. Existing posts will be cut flush to the ground.

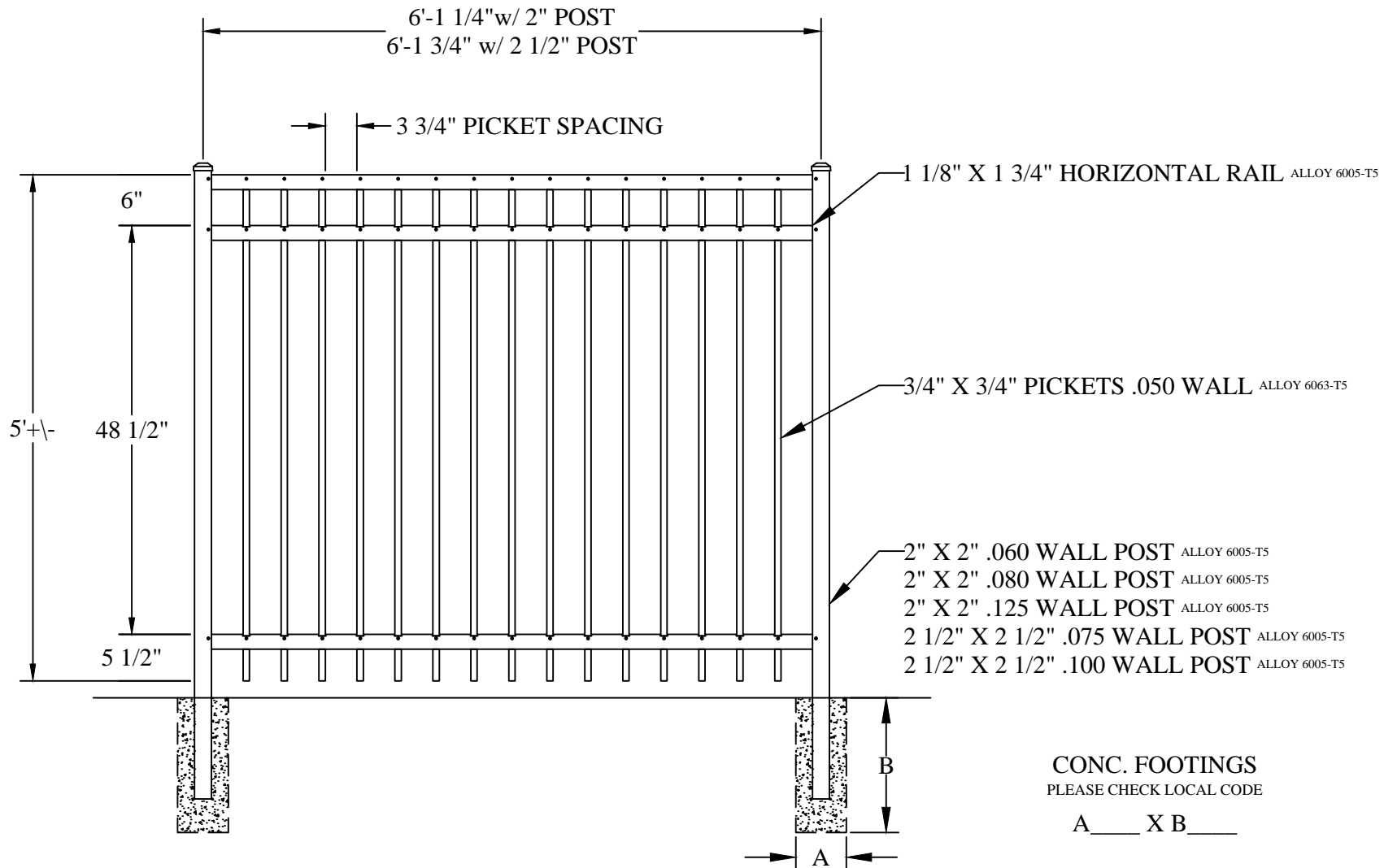
Concrete posts can be removed at an additional cost of \$30 per post however there may not be enough dirt to fill hole completely back to ground level.

****PLEASE NOTE:** We only do fence removal, the fence must be free of shrubbery or any kind of ivy. This does not include clearing a path of approximately 2 feet for our installers to build your fence. ******

| | |
|-----------|-------------------|
| Subtotal: | \$6,514.00 |
| Tax: | \$0.00 |
| Total: | \$6,514.00 |


PAYMENT TERMS 50.00% on receipt. Remainder on April 30, 2024.

Final Payment is Due Upon Completion



NOTE: DRAWING NOT TO SCALE. ALL SECTIONS COME FULLY ASSEMBLED.

This drawing is the property of Elite Fence Products, Inc.. It is not to be reproduced, copied, or traced in whole or part without written permission. See product specifications for installation requirements.

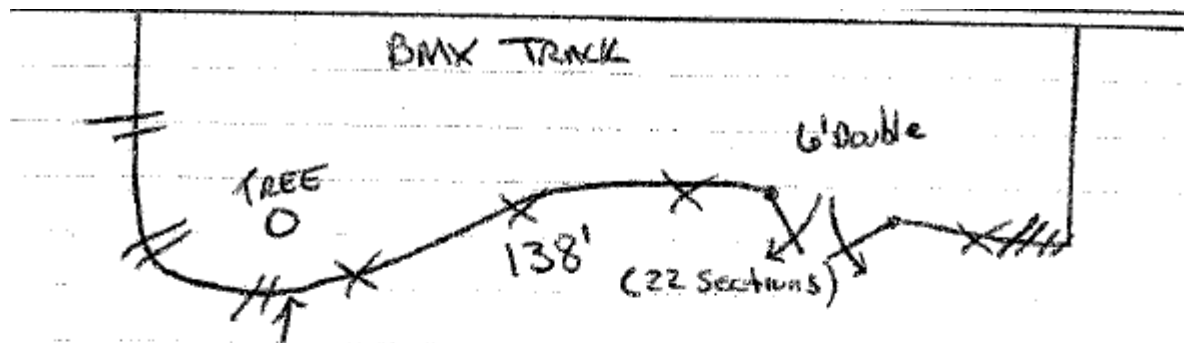
| | | | | |
|-----------------------------|--|-------------|--------|--|
| EFF-20 COMMERCIAL | 5' HIGH 3-RAIL ALUMINUM FENCE PANEL | CONTRACTOR: | COLOR: |  50925 RICHARD W. BLVD CHESTERFIELD TOWNSHIP, MI 48051 WWW.ELITEFENCE.COM 1-800-783-1331 |
| | 1-1-16 V.1.0 KS KS STD DRWING | PROJECT: | DATE: | |



**5' Black Aluminum Fence
Commercial Grade
Style: 3 Rail**

(Post Size and Caps Style may vary from Photo)

138'



-~138' of Existing fence tear down and removal.

-Supply and Install ~138' of new commercial grade Aluminum fence with (1) 6' wide double drive gate.

Bexley HOA
Attn: Wesley Elias
16950 Vibrant Way
Land O Lakes, FL 34638
813-994-1001
welias@rizzetta.com

Pickets will be installed on the OUTSIDE of the fence unless otherwise noted. Any requests to change sketch must be documented with the office in addition to the installers. This sketch is part of the contract with Big Jerry's Fencing, LLC.

Note: Sketch is not to Scale

11302 N. Nebraska Ave
Tampa, FL 33612
Ph: (813) 885-2777
Fx: (813) 885-2444



Name Bexley HOA Date 11/22/23
Address 116950 Vibrant Way Home _____
City, St, Zip Land O' Lakes, FL, 34638 Work _____
Job Site Terrazzo way & Ballentrae Cell 813-994-1001
Site Phone BBerthold@Rizzetta.com Fax ext. 2945

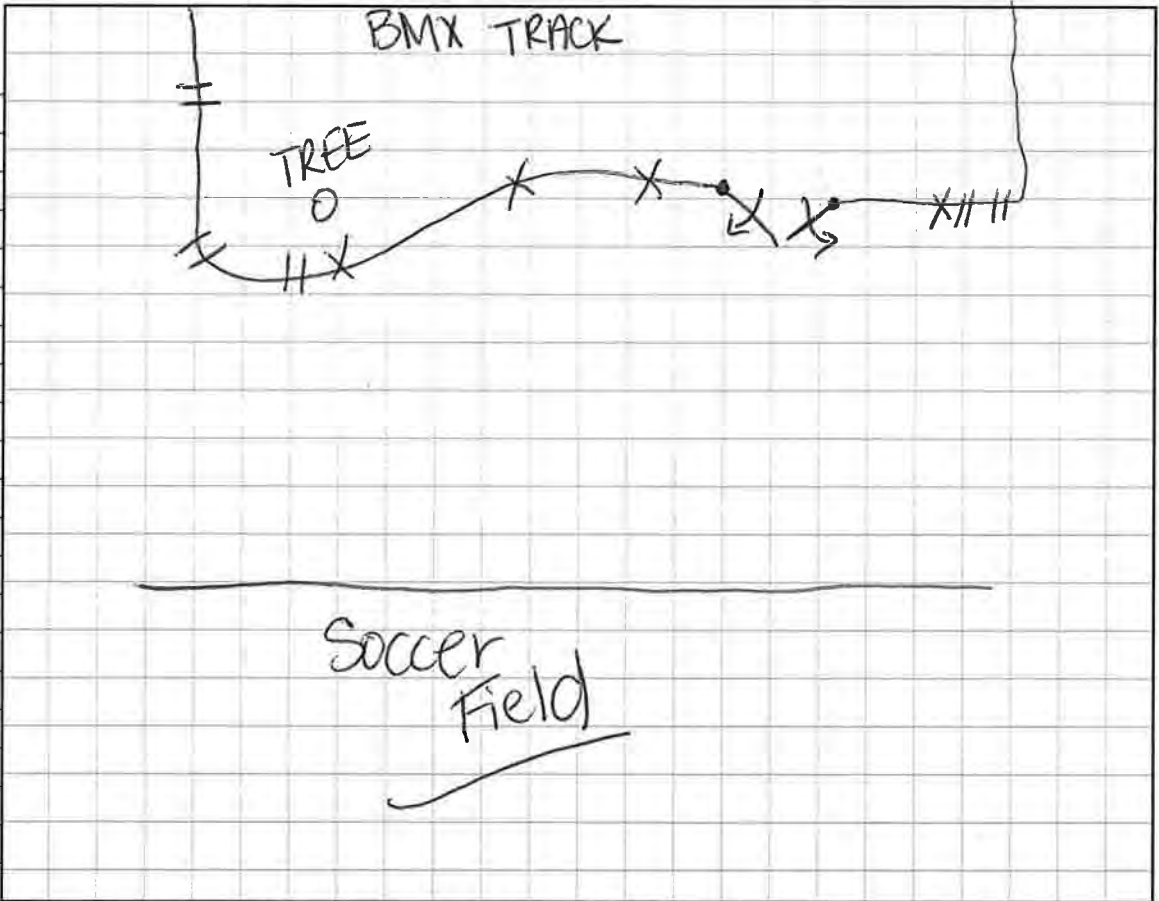
| Type | Height | Style | Pickets | Rails | Posts | G A T E S | Size | Top | Swing |
|--|---------------|--------------------|-----------|----------|---|-----------------------|---------------------------------|--|---|
| <input type="checkbox"/> Wood | 5' | 3 Rail Flushtop | 3/4 | 1 1/4 | 2" | | 42" | <input type="checkbox"/> Arched | In <input type="radio"/> Out <input checked="" type="radio"/> |
| <input type="checkbox"/> Vinyl | | | | | | | 48" | <input checked="" type="checkbox"/> Flat | Up-Hill |
| <input checked="" type="checkbox"/> Aluminum | Installation: | | Tear Down | Concrete | Good Side | | 60" | <input type="checkbox"/> Scalloped | Down-Hill |
| <input type="checkbox"/> Steel | 138' LF | | 138' | YES | In <input type="radio"/> Out <input checked="" type="radio"/> | (2) 36" | <input type="checkbox"/> Estate | | |

- Top of Fence Level
- Average Grade
- Follow Ground Grade

Install & Supply
APPROX. 138' LF of
New Commercial
Grade Aluminum
w/ ① 6' Wide
Double Drive Gates
with All posts set
in concrete
1 year Labor
warranty.

Includes Tearout
& Removal of
existing Damaged
Aluminum.

\$16,554.95//



Special Instructions: *Deduct \$1600.00 if gate Replacement is not needed
Any more.

I, _____, hereby certify that I am the Owner / Property Manager (Circle One) of the property referenced above. I hereby attest to be authorized to enter into this contract for said property.

Signature of Owner / Agent

| Customer Responsibilities: |
|--|
| <input checked="" type="checkbox"/> Permit |
| <input checked="" type="checkbox"/> Association Approval |
| <input checked="" type="checkbox"/> Clear Fence Line |
| <input checked="" type="checkbox"/> Underground Cables |
| <input checked="" type="checkbox"/> Sprinkler System |
| <input checked="" type="checkbox"/> Electric hook-up |
| <input checked="" type="checkbox"/> Copy of Survey |
| _____ Customer Initials |

Terms & Conditions: 50% Deposit; balance due at completion. Proposal is valid for 30 days.

The undersigned Customer signing this Contract below authorizes Bravo Fence to order materials and initiate work in accordance with this Contract, including without limitation Bravo Fence's Standard Terms and Conditions set forth on the back of this Contract, which are incorporated into this Contract for all purposes (facsimile is equivalent to original):

Accepted by:

Customer

Date

| |
|----------------------------|
| SALES REP: <u>Laury D.</u> |
| TOTAL PRICE: |
| LESS DEPOSIT: |
| BALANCE DUE: |

ROYCE BRAVO

SECURITY AND ACCESS CONTROL

11302 N. Nebraska Ave
Tampa, FL 33612
Ph: (813) 885-2777
Fx: (813) 885-2444



Name Bexley HOA Date 11/22/23
Address 16950 Vibrant way Home _____
City, St, Zip Land O' Lakes, FL Work _____
Job Site Terrazzo way & Ballentrae Cell 813-994-1001
Site Phone _____ Fax ext. 2945

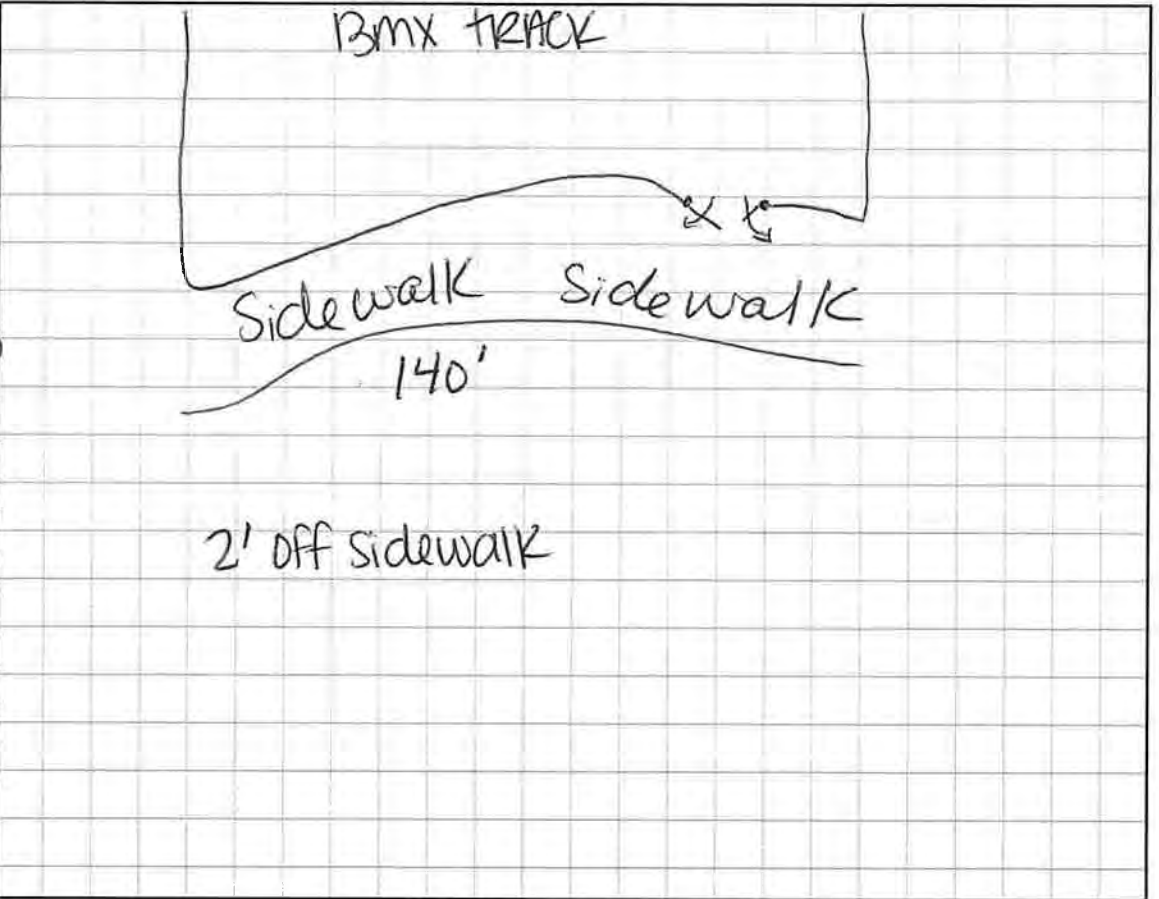
| Type | Height | Style | Pickets | Rails | Posts | G A T E S | Size | Top | Swing |
|--|---------------|-----------|----------|-----------------|---------------------------------|-----------------------|---|---------------------------------|--------|
| <input type="checkbox"/> Wood | 6' | 9GA | | 1 5/8" TOP Rail | 1 7/8" / 2 3/8" | | <input checked="" type="checkbox"/> 42" | <input type="checkbox"/> Arched | In Out |
| <input type="checkbox"/> Vinyl | | | | | | | <input type="checkbox"/> Flat | Up-Hill | |
| <input type="checkbox"/> Aluminum | Installation: | Tear Down | Concrete | Good Side | <input type="checkbox"/> 48" | | <input type="checkbox"/> Scalloped | Down-Hill | |
| <input type="checkbox"/> Steel | | | | | <input type="checkbox"/> Estate | | | | |
| <input checked="" type="checkbox"/> Chain Link | 140' | N/A | Yes | In (Out) | | | | | |

- Top of Fence Level
- Average Grade
- Follow Ground Grade

Install & Supply
Approx. 140' LF of 6'H
Black 9 gauge
Core chainlink
Following sidewalk
to prevent Soccer Balls
from hitting Aluminum
BMX Fence. All Posts
Set in concrete

1 Year Labor Warranty

\$4240.80 including taxes.



Special Instructions: _____

I, _____, hereby certify that I am the Owner / Property Manager (Circle One) of the property referenced above. I hereby attest to be authorized to enter into this contract for said property.

Signature of Owner / Agent

| Customer Responsibilities: |
|--|
| <input checked="" type="checkbox"/> Permit |
| <input checked="" type="checkbox"/> Association Approval |
| <input checked="" type="checkbox"/> Clear Fence Line |
| <input checked="" type="checkbox"/> Underground Cables |
| <input checked="" type="checkbox"/> Sprinkler System |
| <input checked="" type="checkbox"/> Electric hook-up |
| <input checked="" type="checkbox"/> Copy of Survey |
| _____ Customer Initials |

Terms & Conditions: 50% Deposit; balance due at completion. Proposal is valid for 30 days.

The undersigned Customer signing this Contract below authorizes Bravo Fence to order materials and initiate work in accordance with this Contract, including without limitation Bravo Fence's Standard Terms and Conditions set forth on the back of this Contract, which are incorporated into this Contract for all purposes (facsimile is equivalent to original):

Accepted by:

Customer

Date

| |
|----------------------------|
| SALES REP: <u>Larry D.</u> |
| TOTAL PRICE: |
| LESS DEPOSIT: |
| BALANCE DUE: |

Tab 11

51 **B. District Engineer**

52 **i. Update on Roadway Depression**

53 Mr. Tito stated that the inspection by the County has been completed and there
54 are three joints that are leaking. He noted that the preferred method of repair
55 would be a balloon type fix and the County did patch the area with asphalt. Mr.
56 Tito is working with Vortex on a proposal to investigate as it is on CDD property.
57 The Board asked that Mr. Tito be the point man for the project and that Vortex
58 do its own inspection and not rely solely on the County's. They also asked for
59 a written report from the County.
60

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously authorized the Chairman to execute the agreement for repairs with a not-to-exceed amount of \$15,000, for the Bexley Community Development District.

61 **ii. Update Regarding Trail Maintenance Behind Lacewood Court**

62 Mr. Tito stated that Southern Land recommends widening the trail along with
63 adding fill to adjacent washouts and asphalt millings.
64

65
66 Ms. Wilson reviewed the details of her call with Egis Insurance.
67

On a motion from Ms. Klenke, seconded by Mr. Williams, the Board unanimously approved the proposal from Southern Land to repair the Trail behind Lacewood Court at a cost of \$4,800, for the Bexley Community Development District.

68
69 Additional discussion was held regarding resident complaint of pond erosion
70 and trail maintenance needs in other areas of the district, such as, weeds in
71 the trails, size of wooden bridges, and the need for additional millings. Ms.
72 Klenke asked Mr. Tito to get with Southern Land and RIPA for suggestions and
73 to make a priority list to present to the Board at the March meeting. Mr. Tito
74 will acquire proposal from Southern Land Services to repair resident complaint
75 of pond erosion as it was discussed that this project is beyond the scope of the
76 maintenance staff.
77

78 **C. Aquatics Reports**

79 Ms. Klenke asked about the Spike rush and both Mr. Agnew and Ms. Berger
80 spoke about the benefits of it, noting that it is native and will not take over the
81 ponds unless the pond is very shallow.
82

83 Discussion was held regarding the mitigation buffer with Ms. Wilson stating
84 that she and staff is working on a reconciliation of the CDD and Developer
85 owned land. The Board asked that Advanced Aquatics cease work on any
86 areas that overlap with the Developer/Stantec until the details have been
87 confirmed. The Board also asked that they be provided with a summary of the
88 mitigation areas and when they will be conveyed.
89

On a motion from Ms. Pettit, seconded by Mr. Williams, the Board approved the Advanced Aquatics work cessation of anything in question along with a reduction in price

beginning March 1st, 2024, for the Bexley Community Development District.

90
91
92
93
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99

D. Landscape Inspection Report

Discussion was held regarding the moss on the Crepe Myrtles, the dead pine tree reported by Mr. Lemus, and the drain noted in the report, as well as whether mulch is needed. The Board asked that Mr. Toborg research mulch and provide a new budget number for next fiscal year. It was noted that the current budget amount for mulch has already been spent.

On a motion from Mr. Williams, seconded by Mr. Babon, the Board approved the High Trim proposal to drop dead pine, for the Bexley Community Development District.

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101
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E. Landscape Contractors Response Report

Mr. Hemelgarn responded to a question regarding the dollar weed and Mr. Toborg asked for a deduct change order for the two areas . Mr. Hemelgarn will make an exhibit and send to Juniper and the District Manager to be saved in the files.

Discussion was held regarding the irrigation maintenance proposal along Bud Bexley Parkway and that the proposal should be sent to DR Horton as they are responsible for the damages. It was noted that the sod was replaced, but not the irrigation. The Board asked that both the sod replacement and irrigation invoices be sent to DR Horton to pay for damages.

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board approved all four of the flower installs at a cost of \$6,250 each, for the Bexley Community Development District.

113
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116

Discussion was held regarding a resident complaint of low mulch levels at the playground.

On a motion from Mr. Williams, seconded by Mr. Babon. the Board approved approved mulch installation at playground off Frehley and Tour Trace in the amount of \$2,223, for the Bexley Community Development District.

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129

Discussion was held regarding the proposal for the concrete pipe with it being decided that Mr. Toborg work with Mr. Hemelgarn on a revised proposal.

F. Clubhouse Manager

No report.

G. District Manager

130 Ms. Minichino reminded the Board that the next meeting will be held on March
131 27, 2024, at 1:00 p.m. and that there will be a different District Manager
132 running the meeting unless they want to reschedule. The Board indicated that
133 they would keep the date.

134
135 Ms. Minichino presented the 4th quarter Website audit, noting that everything
136 passed.

137
138 Ms. Minichino sought confirmation from Mr. Tito that all of the playground
139 demo work has been completed and is satisfactory as there are still some
140 invoices waiting to be paid. He stated the smaller of the 2 areas still need
141 Steadfast to grade.

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FOURTH ORDER OF BUSINESS

**Discussion Regarding Scope of
Services for New Playground
Equipment**

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149
150 Varying opinions on how the areas should be used were expressed, including
151 installing a Pickleball Court rather than Tennis Court, setting up the playground areas
152 similar to what is there within reason, what vendor to use on each project, and the need
153 for separate contracts for each project.

154
155 Ms. Wilson will help with soliciting each park separately and keeping cost within
156 the \$519,000 each. The Board requested a quote from Welch Tennis for four pickleball
157 courts at the area where Mud, Sweat, and Gears is located and playground proposals for
158 Game on and Gimme 10 locations. The Board asked that the tax-exempt information be
159 provided to the vendors and that the ADA wood mulch be bid separately.

160

On a motion from Ms. Klenke, seconded by Mr. Babon, the Board unanimously directed Staff to prepare a letter to send to vendors with the procurement package based on itemized improvements and language (to be drafted by District Counsel and signed by the Chairman), for the Bexley Community Development District.

161
162 **FIFTH ORDER OF BUSINESS** **Consideration of Proposal for Hog**
163 **Trapping**
164

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously approved the agreement with the USDA for hog control at a cost of \$30,000, for the Bexley Community Development District.

165
166 **SIXTH ORDER OF BUSINESS** **Consideration of Request for**
167 **Qualifications for District Engineering**
168 **Services**
169

170 The Board clarified that Clearview would be closing out the existing projects and

171 the new firm would be for ongoing maintenance work and continued scope identification
172 of what Clearview needs. They indicated that they would like to hear from other firms.
173

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously authorized the request for Qualification for engineering services, for the Bexley Community Development District.

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SEVENTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Meeting Held on
January 24, 2024**

Requests were made for a few changes to be made.

On a motion from Mr. Williams, seconded by Ms. Pettit, the Board unanimously approved the Board of Supervisors Meeting Minutes for January 24, 2024, as amended, for the Bexley Community Development District.

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EIGHTH ORDER OF BUSINESS

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

There were no questions on the expenses.

On a motion from Mr. Williams, seconded by Mr. Blakley, the Board unanimously ratified the operation and maintenance expenditures for December (\$123,183.54), for the Bexley Community Development District.

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NINTH ORDER OF BUSINESS

**Supervisor Requests/ Resident
Comments Expenditures Requests**

There were no requests put forward.

TENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Blakley, seconded by Mr. Babon, the Board unanimously approved to adjourn the meeting at 3:45 p.m., for the Bexley Community Development District.

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Tab 12

50 Mr. Blakely asked that Brookfield be provided with estimates on the project so they
51 can have an idea of what they want to contribute if looking at offering a percentage of the
52 cost.

53
54 A request was made to have photos of what was in those spaces to be used in
55 consideration of what should be included. District Management and District Engineer will
56 look for photos, invoices, etc., from Asheville Playgrounds.

57
58 **THIRD ORDER OF BUSINESS** **Audience Comments**

59
60 The Board entertained audience comments regarding suggestions for using the
61 larger area for a Pickleball Court, as well as a playground area, so children can play while
62 the parents play Pickleball, the cost of the improvements per household, the need to look
63 at what works in neighboring communities, desires for something nice with landscape
64 structures, rubber/spring flooring, shades, security cameras. Opinions were put forward
65 against using rubber mulch and a preference for a non-toxic option.

66
67 **FOURTH ORDER OF BUSINESS** **Adjournment**

68 On a motion from Mr. Blakely seconded by Mr. Babon, the Board unanimously
approved to adjourn the workshop at 6:22 p.m., for the Bexley Community
Development District.

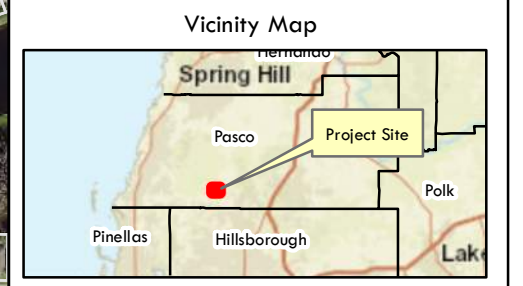
69
70
71
72

Secretary / Assistant Secretary

Chairman / Vice Chairman

Exhibit A

- Legend**
- Bexley CDD Playground Boundaries
 - Bexley CDD Boundary
 - Parcel Boundary



T: 26 R: 18

Notes:
 Clearview Land Design, and Pasco County make no warranty, representation or guaranty as to the content, sequence, accuracy, timeliness, or completeness of any of the geodata information provided herein. Aerial: SWFWMD, 2023
 Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

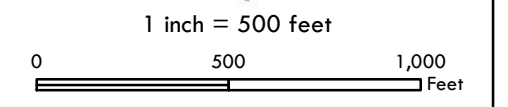


Figure: Overall Playground Map

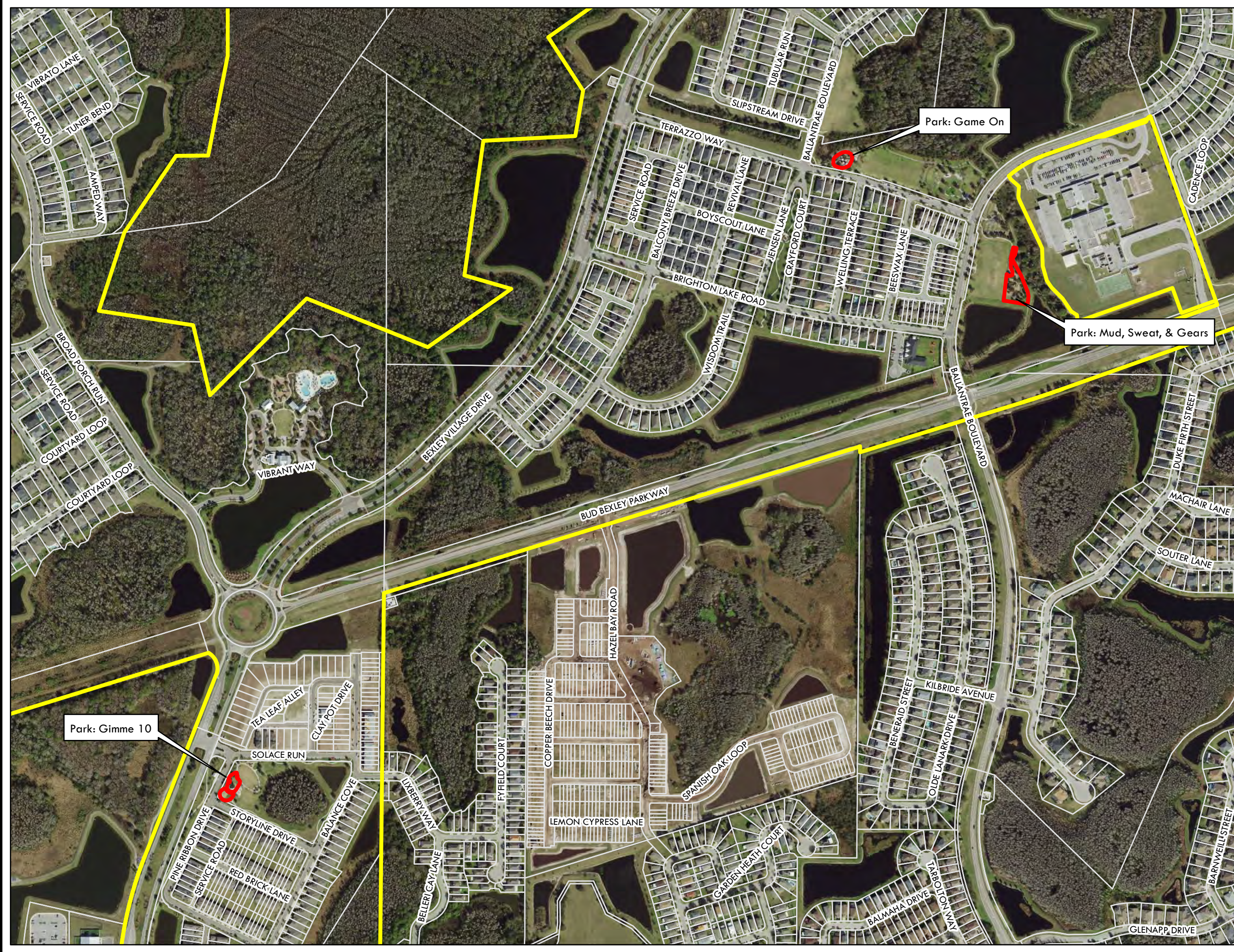
Project: Bexley CDD

Pasco County

Filename:
 Bex_CDD_Parks1_20240129_11x17_wcs

Map Date:
 1/29/2024

Map Prepared By:
 WCS

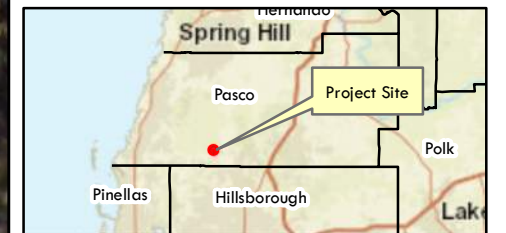


Legend

Bexley CDD Playground Boundaries

- Gimme 10 - 8,300 ± sqft
- Parcel Boundary

Vicinity Map



S: 19 T: 26 R: 18

Notes:

Clearview Land Design, and Pasco County make no warranty, representation or guaranty as to the content, sequence, accuracy, timeliness, or completeness of any of the geodata information provided herein. Aerial: SWFWMD, 2023
 Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



1 inch = 50 feet

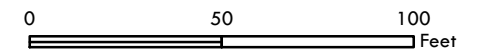


Figure: Playground Map

Project: Bexley CDD

Pasco County

Filename:
 Bex_CDD_Parks2_20240129_11x17_wcs

Map Date:
 1/29/2024

Map Prepared By:
 WCS

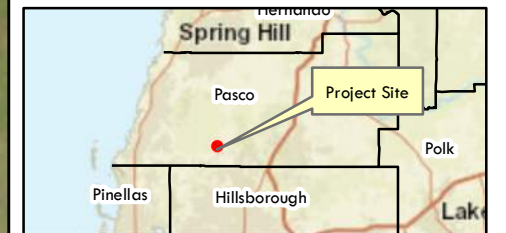


Legend

Bexley CDD Playground Boundaries

- Game On - 7,000 ± sqft
- Parcel Boundary

Vicinity Map



S: 17 T: 26 R: 18

Notes:

Clearview Land Design, and Pasco County make no warranty, representation or guaranty as to the content, sequence, accuracy, timeliness, or completeness of any of the geodata information provided herein. Aerial: SWFWMD, 2023
 Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



1 inch = 50 feet

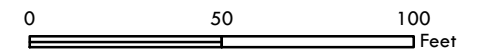


Figure: Playground Map

Project: Bexley CDD

Pasco County

Filename:
 Bex_CDD_Parks3_20240129_11x17_wcs

Map Date:
 1/29/2024

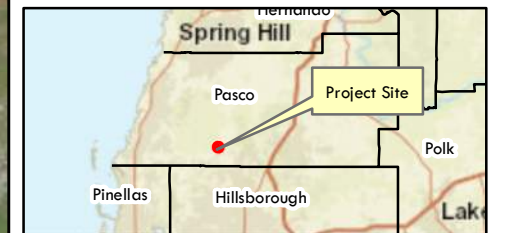
Map Prepared By:
 WCS



Legend

- Bexley CDD Playground Boundaries**
- Mud, Sweat, and Gears - 21,000 ± sqft
 - Parcel Boundary

Vicinity Map



S: 17 T: 26 R: 18

Notes:

Clearview Land Design, and Pasco County make no warranty, representation or guaranty as to the content, sequence, accuracy, timeliness, or completeness of any of the geodata information provided herein. Aerial: SWFWMD, 2023
 Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



1 inch = 100 feet

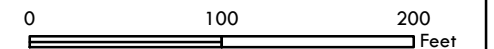


Figure: Playground Map

Project: Bexley CDD

Pasco County

Filename:
 Bex_CDD_Parks4_20240129_11x17_wcs

Map Date:
 1/29/2024

Map Prepared By:
 WCS



Tab 13

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 January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$125,177.47**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

| <u>Vendor Name</u> | <u>Check number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|-------------------------------------|---------------------|------------------------|--|-----------------------|
| Advanced Aquatic Services, Inc. | 100275 | 10552206 | Monthly Pond & Wetland Maintenance 01/24 | \$ 17,799.00 |
| Bexley CDD | | | Debit Card Replenishment 01/24 | \$ 472.90 |
| Bexley Homeowners Association, Inc. | 100266 | 120123 PR | CDD Payroll Cost Share 12/23 | \$ 6,925.22 |
| Clearview Land Design, P.L. | 100269 | 24-10027 | District Engineer Service 12/23 | \$ 190.00 |
| Duke Energy | 100270 | 9101 5252 7020 12/23 | 3659 Clay Pot Dr. 12/23 | \$ 17.10 |
| Duke Energy | 100278 | 9101 5252 7020 01/24 | 3659 Clay Pot Dr. 01/24 | \$ 22.62 |
| Duke Energy | ACH | Bexley Summary B 12/23 | Bexley Summary B 12/23 | \$ 6,129.55 |
| Duke Energy | ACH | 9101 2436 6256 01/23 | 18260 Ramble On Way 01/23 | \$ 30.79 |
| F Peter Williams | 100279 | PW012424 | Board of Supervisors Meeting 01/24/24 | \$ 200.00 |
| Fields Consulting Group, LLC | 100271 | 3240 | Sign Install 01/24 | \$ 1,600.00 |
| John C. Blakley | 100280 | JB012424 | Board of Supervisors Meeting 01/24/24 | \$ 200.00 |
| Juniper Landscaping of Florida, LLC | 100276 | 244865 | Monthly Grounds Maintenance 01/24 | \$ 65,984.00 |
| Juniper Landscaping of Florida, LLC | 100276 | 247472 | Pest Control 01/24 | \$ 500.00 |

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

| <u>Vendor Name</u> | <u>Check number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|---|---------------------|---------------------------|--|-----------------------------|
| Kutak Rock, LLP | 100263 | 3328831 | Legal Services 11/23 | \$ 4,789.50 |
| Lutz Hotel Management, LLC | 100272 | 012524 Lutz | BOS Meeting Room Rental 02/12/24 | \$ 244.00 |
| Pasco County Utilities | 100264 | 19616480 | Acct# 0982075 - Reclaimed Water 11/23 | \$ 531.96 |
| Pasco County Utilities | 100267 | Pasco Water Summary 12/23 | Pasco Water Summary 12/23 | \$ 4,616.57 |
| Pasco County Utilities | 100281 | 19819382 | Acct# 0982075 - Reclaimed Water 12/23 | \$ 536.64 |
| Poop 911 | 100273 | B122023 | Monthly Maintenance - Removal of Pet Waste 12/23 | \$ 2,174.30 |
| Rizzetta & Company, Inc. | 100261 | INV0000086390 | Annual Dissemination Services 01/24 | \$ 5,000.00 |
| Rizzetta & Company, Inc. | 100262 | INV0000086479 | District Management Fees 01/24 | \$ 5,864.74 |
| Southern Land Services of Southwest Florida, Inc. | 100282 | 122223-32 | Geoweb Spillway Repairs 12/23 | \$ 900.00 |
| Spectrum | ACH | 1410986122423 | Wifi @ Dog Park 01/24 | \$ 114.98 |
| Stephen Babon | 100283 | SB012424 | Board of Supervisors Meeting 01/24/24 | \$ 200.00 |
| Times Publishing Company | 100274 | 0000320694 01/17/24 | Acct #71068 Legal Advertising 01/17/24 | \$ <u>133.60</u> |
| Report Total | | | | \$ <u>125,177.47</u> |

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

| |
|-----------------|
| 1/1/2024 |
| 10552206 |
| \$17,799.00 |

| |
|--|
| 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 |
| 1/31/2024 |

| | |
|--|----------|
| Monthly Maintenance for 74 Stormwater Ponds. | 7,713.00 |
| Monthly Maintenance for 45 Wetland Conservation Area Buffers, 7 Wetland Mitigation Areas, 4 Floodplain Ponds. | 6,290.00 |
| Monthly Wetland Conservation Area Buffer Maintenance of Additional Areas. | 2,907.00 |
| Monthly Floodplain Pond Maintenance of Additional Areas. Quarterly Wetland Q&A Report Included. | 889.00 |

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

RECEIVED
12/22/23

\$17,799.00

Bexley CDD
Truist Account #XXXXXX7179
01/24/24

| <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>GL Code</u> | <u>Amount</u> |
|-------------|---------------|--------------------|----------------|---------------|
| 11/3/2023 | Racetrack | Gas | 001-57200-4528 | \$ (21.59) |
| 11/10/2023 | Racetrack | Gas | 001-57200-4528 | \$ (25.82) |
| 11/16/2023 | RaceTrac | Gas | 001-57200-4528 | \$ (22.95) |
| 11/24//23 | RaceTrac | Gas | 001-57200-4528 | \$ (10.68) |
| 12/8/2023 | RaceTrac | Gas | 001-57200-4528 | \$ (17.82) |
| 12/15/2023 | RaceTrac | Gas | 001-57900-6409 | \$ (6.92) |
| 12/22/2023 | RaceTrac | Gas | 001-57200-4528 | \$ (16.17) |
| 12/29/2023 | RaceTrac | Gas | 001-57200-4528 | \$ (16.92) |
| 12/8/2023 | Amazon | Supplies | 001-57200-4528 | \$ (47.28) |
| 1/4/2024 | RaceTrac | Gas | 001-57200-4528 | \$ (5.64) |
| 1/18/2024 | Sams Club | Café | 001-57200-4528 | \$ (260.49) |
| 1/19/2024 | RaceTrac | Gas | 001-57200-4528 | \$ (20.62) |

Truist

Replenish Balance

001-10110

(472.90)

Jillian Minichino

1/25/2024

District Manager

Date

CDD

CDD

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-999-9029

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-999-9029

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXXX3006
Appr: 079705
Seq#: 021393
PUMP No. 17
Grade: Unl-07
Gallons: 7.948 G
Price: \$3.249/Gal
Total Fuel: \$25.82

Term: XXXXXXXXXXX3006
Appr: 039230
Seq#: 000209
PUMP No. 13
Grade: Unl-07
Gallons: 6.878 G
Price: \$3.139/Gal
Total Fuel: \$21.59

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE \$25.82
Visa \$25.82

TOTAL SALE \$21.59
Visa \$21.59

Capture

Capture

Visa
XXXXXXXXXXXX0528
Contactless

Visa
XXXXXXXXXXXX0528
Contactless

USD\$ 25.82

USD\$ 21.59

VISA DEBIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
C22853C98C38A231

VISA DEBIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
00DF705E9E297685

11/08/2023 11:28:39
Download our app!

11/01/2023 11:36:15
Download our app!

HOW ARE WE DOING?

HOW ARE WE DOING?

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-908-8828
For Guest Experience
Comments, Please
Call 888.636.5588 or
go to racetrac.com

Term: XXXXXXXXXXXX000
Appr: 044516
Seq#: 033241
PUMP No. 17
Grade: Unl-87
Gallons: 7.758 G
Price: \$2.859/Gal
Total Fuel: \$22.95
As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline
TOTAL SALE \$22.95
Via \$22.95

Capture

Visa
XXXXXXXXXXXX0528
Contactless

USD\$ 22.95

VISA DEBIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
1B1DBFA2625F1489

11/14/2023 13:30:43
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM
11/14/2023 13:32:48

CDD

RaceTrac 2458

16707 State Road 54
Lutz, FL 33558
813-909-9829

For Guest Experience, Comments
Please Call 888.636.5589
Or go to racetrac.com
(DUPLICATE RECEIPT)

| Tax Description | Qty | Amount |
|---------------------|---------|---------|
| Unl-87 | Pump 17 | |
| 3.608 G @ \$2.959/G | | \$10.68 |

As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total \$10.68
Tax: \$0.00
Total \$10.68
Visa: \$10.68
Change \$0.00

Capture

Visa
XXXXXXXXXXXX0528
Contactless

USD\$ 10.68

VISA DEBIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARC:
578B5F528A538C8D

11/22/2023 12:36:31

Term: XXXXXXXXXXX3006
Appr: 086356
Seq#: 049128

CDD

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-989-9829

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXXXX3006
Appr: 049666
Seq#: 008716
PUMP No. 14

Grade: Unl-87
Gallons: 5.749 G
Price: \$3.099/Gal
Total Fuel: \$17.82

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE \$17.82
Visa \$17.82

Capture

Visa
XXXXXXXXXXXX0528
Contactless

CDD

RaceTrac 2458

16707 State Road 54
Lutz, FL 33558
813-909-9829

For Guest Experience, Comments
Please Call 888.636.5589
Or go to racetrac.com
(DUPLICATE RECEIPT)

| Tax Description | Qty | Amount |
|---------------------------------------|-----|--------|
| Unl-87 Pump 17 2.632 G @ \$2.629/G | | \$6.92 |

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

Sub Total \$6.92
Tax: \$0.00

Total \$6.92

Visa: \$6.92
Change \$0.00

Capture

Visa
XXXXXXXXXXXX0528
Contactless

USD\$ 6.92

VISA DEBIT
Mode: Issuer
AID: A000000031010
TVR: 000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
CAD55489B85801#1

12/13/2023 10:22:01

Term: XXXXXXXX3006
Appr: 094864
Seq#: 022757

CDD

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-908-9829

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXXX3006

Appr: 031893

Seq#: 035928

PUMP No. 11

Grade: Unl-87

Gallons: 5.119 G

Price: \$3.159/Gal

Total Fuel: \$16.17

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE \$16.17

Visa \$16.17

Capture

Visa

XXXXXXXXXXXX0528

Contactless

RaceTrac 2458
16707 State Road 54
Lutz FL 33558
813-989-9829

For Guest Experience
Comments, Please
Call 888.836.5589 or
go to racetrac.com

Term: XXXXXXXXXXX3006
Appr: 048995
Seq#: 048799
PUMP No. 15
Grade: Unl-87
Gallons: 5.972 G
Price: \$3.149/Gal
Total Fuel: \$18.92

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE \$18.92
Visa \$18.92

Capture

Visa
XXXXXXXXXXXX0528
Contactless

USD\$ 18.92

VISA DEBIT
Mode: Issuer
AID: A0000000031070
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
58499C23E7942F5C

12/27/2023 13:50:15
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM



Final Details for Order #113-5006024-3297838

Order Placed: December 6, 2023
PO number : CDD
Amazon.com order number: 113-5006024-3297838
Order Total: \$47.28

| Shipped on December 7, 2023 | |
|---|--|
| Items Ordered | Price |
| 2 of: Polycom SoundStation IP 6000 2200-15600-001 POE, Power Supply Not Included (Renewed) Sold by: Off The Hook Solution (seller profile) Business Price Condition: New | \$22.09 |
| Shipping Address: Rick Moon 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States | Item(s) Subtotal: \$44.18 Shipping & Handling: \$0.00 ----- Total before tax: \$44.18 Sales Tax: \$3.10 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$47.28 ----- |

| Payment information | |
|--|--|
| Payment Method: Visa Last digits: 0528 | Item(s) Subtotal: \$44.18 Shipping & Handling: \$0.00 ----- Total before tax: \$44.18 Estimated Tax: \$3.10 ----- Grand Total: \$47.28 |
| Credit Card transactions | Visa ending in 0528: December 7, 2023: \$47.28 |

To view the status of your order, return to [Order Summary](#).

CDD/CAFE



sam's club

Self Checkout

(352) 592 - 4737

BROOKSVILLE, FL

01/17/24 17:04 3155 04018 092

9092

Scott

| | | | |
|-----------|--------------|--------|---|
| 12508 | POWERADEZERF | 14.48 | Y |
| 12508 | POWERADEZERF | 14.40 | Y |
| 624519 | SPRITECANS F | 17.70 | N |
| 990012954 | ANHL CRACKF | 0.90 | N |
| 11813 | GOLDFISH F | 12.32 | N |
| 980327725 | 00B CAFE 26F | 4.70 | N |
| 980193301 | NM WAVY F | 2.90 | N |
| 583619 | UTZ TWISTS F | 7.04 | N |
| 622121 | COKE | 17.70 | Y |
| 624102 | 35PKDIETCOKE | 17.70 | T |
| 678518 | NM PLATE | 21.90 | T |
| 980076970 | NM 10 PLATE | 19.90 | T |
| 980244623 | 12OZ CUP | 10.90 | T |
| 980050695 | NM 16OZ CUP | 11.90 | T |
| 11715 | WHTCHEESEDF | 0.60 | N |
| 11715 | WHTCHEESEDF | 0.60 | N |
| 900179907 | NM SPINACH F | 6.90 | N |
| 754445 | SMT PEPPER F | 4.24 | N |
| 980401719 | CEL STK 2.5F | 3.28 | N |
| 504331 | BROCCOLI F | 27.90 | N |
| 980035492 | 3-1/8X19OPP | 249.13 | T |
| | SUBTOTAL | | |

TAX 1 6.500 \$ 11.36

TOTAL 260.49

VISA TEND 260.49

US DEBIT **** * 0520 I 0

APPROVAL # 090051

AID 800000009800840

AAC 4BF874907000617A

TERMINAL # 22294363

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 21

TCA 9764 0371 1052 4921 9390 4



*** MEMBER COPY ***

CDD

RaceTrac 2458

16707 State Road 54
Lutz, FL 33558
813-909-9829

For Guest Experience, Comments
Please Call 888.636.5589
Or go to racetrac.com
(DUPLICATE RECEIPT)

| Tax Description | Qty | Amount |
|---------------------------------------|-----|---------|
| Unl-87 Pump 17 6.877 G @ \$2.999/G | | \$20.62 |

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

| | |
|--------------|----------------|
| Sub Total | \$20.62 |
| Tax | \$0.00 |
| Total | \$20.62 |
| Visa | \$20.62 |
| Change | \$0.00 |

Capture

Visa
XXXXXXXXXXXX0528
Contactless

USD\$ 20.62

VISA DEBIT
Mode: Issuer
AID: A000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
01E95D3E06115A88

01/17/2024 10:03:46

Term: XXXXXXXX3005
Appr: 002143
Sec#: 018098



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 24-10027
 Date 01/12/2024

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 | | | | |
| | 12/14/2023 | 1.00 | 190.00 | 190.00 |
| <i>Correspondence with Rizzetta and RIPA on trails maintenance for material replacement.</i> | | | | |
| Bexley CDD- District Engineer O&M subtotal | | | | 190.00 |
| | | | | |
| Invoice total | | | | 190.00 |

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 24-10027 | 01/12/2024 | 190.00 | 190.00 | | | | |
| | Total | 190.00 | 190.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Service address BEXLEY CDD
 3659 CLAY POT DR
 LAND O LAKES FL 34638

Bill date Dec 26, 2023
For service Nov 23 - Dec 21
 29 days

Account number 9101 5252 7020

Billing summary

| | |
|--------------------------------|----------------|
| Previous Amount Due | \$17.09 |
| Payment Received Dec 20 | -17.09 |
| Current Electric Charges | 16.66 |
| Taxes | 0.44 |
| Total Amount Due Jan 16 | \$17.10 |



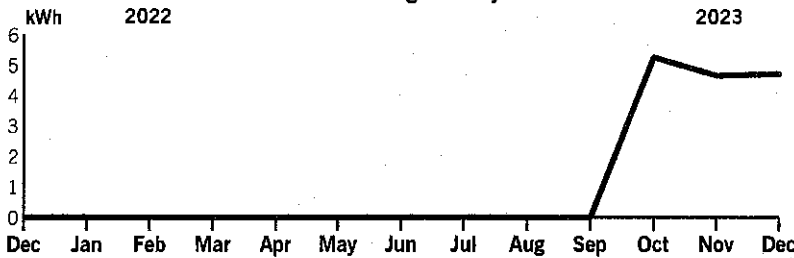
Thank you for your payment.

RECEIVED

JAN 3 2024

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 68°

| | Current Month | Dec 2022 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 5 | 0 | N/A | 5 |
| Avg. Daily (kWh) | 0 | 0 | N/A | |

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. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

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
9101 5252 7020

\$17.10
 by Jan 16

After Jan 16, the amount due will increase to \$22.10.

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

020719 000000856



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



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

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: Jan 24

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

| Current Electric Usage | | |
|-------------------------------|-------------------|-----------------------|
| <u>Meter Number</u> | <u>Usage Type</u> | <u>Billing Period</u> |
| 8391480 | Actual | Nov 23 - Dec 21 |
| <u>Usage Values</u> | | |
| Billed kWh | | 4.725 kWh |
| Billed Demand kW | | 0.014 kW |
| Load Factor | | 48.49 % |

Billing details - Electric

| Billing Period - Nov 23 23 to Dec 21 23 | |
|--|----------------|
| Meter - 8391480 | |
| Customer Charge | \$16.03 |
| Energy Charge | |
| 4.725 kWh @ 3.932c | 0.18 |
| Fuel Charge | |
| 4.725 kWh @ 5.630c | 0.27 |
| Demand Charge | |
| 0.014 kW @ \$11.96 | 0.17 |
| Asset Securitization Charge | |
| 4.725 kWh @ 0.182c | 0.01 |
| Total Current Charges | \$16.66 |

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.43 |
| Total Taxes | \$0.44 |





duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
3659 CLAY POT DR
LAND O LAKES FL 34638

Bill date Jan 26, 2024
For service Dec 22 - Jan 24
34 days

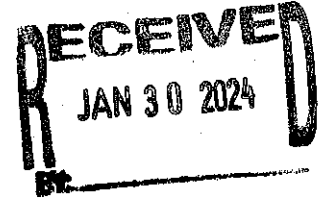
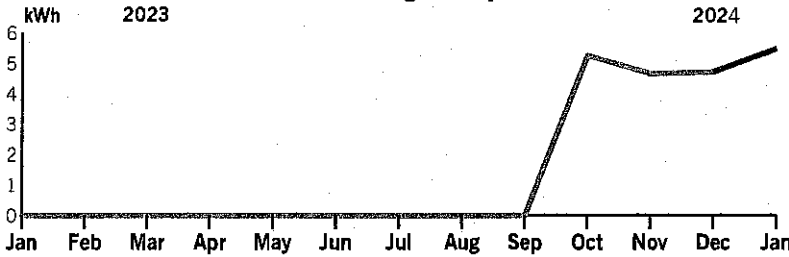
Account number 9101 5252 7020

Billing summary

| | |
|--------------------------------|----------------|
| Previous Amount Due | \$17.10 |
| Payment Received | 0.00 |
| Current Electric Charges | 17.17 |
| Other Charges and Credits | 5.00 |
| Taxes | 0.45 |
| Total Amount Due Feb 16 | \$39.72 |

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 65° 63°

| | Current Month | Jan 2023 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 6 | 0 | N/A | 5 |
| Avg. Daily (kWh) | 0 | 0 | N/A | |

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. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

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
9101 5252 7020

22.62

~~\$39.72~~
by Feb 16

After Feb 16, the amount due will increase to \$44.72.

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

020751 000D01006



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



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

88910152527020000660000001710000000226200000039729



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: Feb 22

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.

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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.

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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

| Current Electric Usage | | |
|-------------------------------|-------------------|-----------------------|
| <u>Meter Number</u> | <u>Usage Type</u> | <u>Billing Period</u> |
| 8391480 | Actual | Dec 22 - Jan 24 |
| <u>Usage Values</u> | | |
| Billed kWh | | 5.502 kWh |
| Billed Demand kW | | 0.014 kW |
| Load Factor | | 48.16 % |

Billing details - Electric

| Billing Period - Dec 22 23 to Jan 24 24 | |
|--|----------------|
| Meter - 8391480 | |
| Customer Charge | \$16.51 |
| Energy Charge | |
| 5.502 kWh @ 3.432c | 0.19 |
| Fuel Charge | |
| 5.502 kWh @ 5.247c | 0.29 |
| Demand Charge | |
| 0.014 kW @ \$11.80 | 0.17 |
| Asset Securitization Charge | |
| 5.502 kWh @ 0.182c | 0.01 |
| Total Current Charges | \$17.17 |

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

fb.def.duke.bills.20240125205816.02.aip-41503-000001006

Billing details - Other Charges and Credits

| | |
|--|---------------|
| Late Fee | \$5.00 |
| Total Other Charges and Credits | \$5.00 |

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.44 |
| Total Taxes | \$0.45 |



Bexley CDD - December 31, 2023
Duke Energy - December Billing B

| <u>Account Numbers</u> | <u>Amount</u> | <u>Billing Date</u> | <u>Due Date</u> | <u>Service Address</u> | <u>Code</u> |
|------------------------|---------------|---------------------|-----------------|--------------------------------------|----------------|
| 9100 8584 1094 | \$ 812.77 | 12/28/2023 | 1/18/2024 | 00 Tower Rd Lite | 001-53100-4319 |
| 9100 8584 1648 | \$ 401.24 | 12/26/2023 | 1/16/2024 | 00 Vibrant Way Lite | 001-53100-4319 |
| 9100 8584 2780 | \$ 1,736.15 | 12/19/2023 | 1/9/2024 | 16950 Vibrant Way Lite | 001-53100-4319 |
| 9100 8588 5137 | \$ 1,157.98 | 12/21/2023 | 1/11/2024 | 16950 Vibrant Way Lite - PT 3 | 001-53100-4319 |
| 9100 8588 6104 | \$ 1,157.98 | 12/21/2023 | 1/11/2024 | 16950 Vibrant Way Lite - PT 4 | 001-53100-4319 |
| 9100 8588 6279 | \$ 257.58 | 12/22/2023 | 1/12/2024 | 000 Bexley Village Dr Lite - S Par 4 | 001-53100-4319 |
| 9101 2436 6256 | \$ 30.79 | 1/2/2024 | 1/23/2024 | 18260 Ramble On Way | 001-53100-4301 |
| 9101 2436 8224 | \$ 30.79 | 12/26/2023 | 1/16/2024 | 18186 Ramble On Way | 001-53100-4301 |
| 9101 2441 0047 | \$ 30.79 | 12/22/2023 | 1/12/2024 | 17622 Everlong Drive | 001-53100-4301 |
| 9101 3337 0336 | \$ 513.48 | 12/15/2023 | 1/5/2024 | 0 Bexley Village Dr Lite | 001-53100-4319 |

TOTAL \$ 6,129.55

Summary

| | |
|-----------------------|-------------|
| 001-53100-4301 | \$ 92.37 |
| 001-53100-4307 | \$ - |
| 001-53100-4319 | \$ 6,037.18 |

TOTAL \$ 6,129.55



Your usage snapshot - Continued

| Outdoor Lighting | | |
|---------------------------------------|-----------------|------------------|
| Billing period Nov 29 - Dec 27 | | |
| 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 - Nov 29 23 to Dec 27 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 @ 0.061c | 1.75 |
| 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 | \$804.71 |

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.59 |
| Gross Receipts Tax | 7.47 |
| Total Taxes | \$8.06 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address

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

Bill date Dec 26, 2023
For service Nov 28 - Dec 22
25 days

Account number **9100 8584 1648**

Billing summary

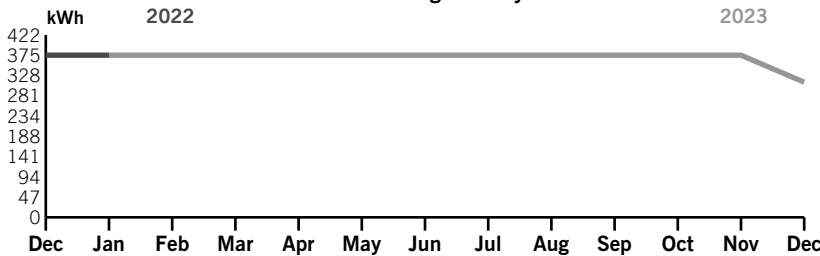
| | |
|--------------------------------|-----------------|
| Previous Amount Due | \$481.51 |
| <i>Payment Received Dec 19</i> | -481.51 |
| Current Lighting Charges | 400.09 |
| Taxes | 1.15 |
| Total Amount Due Jan 16 | \$401.24 |



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 68°

| | Current Month | Dec 2022 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 313 | 375 | 4,438 | 370 |
| Avg. Daily (kWh) | 13 | 11 | 12 | |

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.

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

Amount of automatic draft



Account number
9100 8584 1648

\$401.24
by Jan 16

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

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

\$ _____ \$ _____
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

88910085841648000660000000000000000000004012400000401248



Your usage snapshot - Continued

| Outdoor Lighting | | |
|---------------------------------------|-----------------|----------------|
| Billing period Nov 28 - Dec 22 | | |
| Description | Quantity | Usage |
| 70W ACORN LED OPEN | 15 | 312 kWh |
| Total | 15 | 312 kWh |

Billing details - Lighting

| Billing Period - Nov 28 23 to Dec 22 23 | |
|--|-----------------|
| Customer Charge | \$1.37 |
| Energy Charge | |
| 312.500 kWh @ 4.784c | 14.94 |
| Fuel Charge | |
| 312.500 kWh @ 5.270c | 16.47 |
| Asset Securitization Charge | |
| 312.500 kWh @ 0.061c | 0.19 |
| Fixture Charge | |
| 70W ACORN LED OPEN | 217.75 |
| Maintenance Charge | |
| 70W ACORN LED OPEN | 17.37 |
| Pole Charge | |
| 16 SMOOTH DEC CNCRT/COLONIAL | |
| 15 Pole(s) @ \$10.560 | 132.00 |
| Total Current Charges | \$400.09 |

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.30 |
| Gross Receipts Tax | 0.85 |
| Total Taxes | \$1.15 |



Your usage snapshot - Continued

| Outdoor Lighting | | |
|---------------------------------------|-----------------|------------------|
| Billing period Nov 18 - Dec 18 | | |
| Description | Quantity | Usage |
| UG Black Roadway | 45 | 3,420 kWh |
| Total | 45 | 3,420 kWh |

Billing details - Lighting

| Billing Period - Nov 18 23 to Dec 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 @ 0.061c | 2.09 |
| 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 | \$1,725.95 |

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

Billing details - Taxes

| | |
|---------------------------|----------------|
| Regulatory Assessment Fee | \$1.28 |
| Gross Receipts Tax | 8.92 |
| Total Taxes | \$10.20 |



Your usage snapshot - Continued

| Outdoor Lighting | | |
|---------------------------------------|-----------------|------------------|
| Billing period Nov 22 - Dec 20 | | |
| Description | Quantity | Usage |
| UG Black Roadway | 30 | 2,280 kWh |
| Total | 30 | 2,280 kWh |

Billing details - Lighting

| Billing Period - Nov 22 23 to Dec 20 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 @ 0.061c | 1.39 |
| 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 | \$1,151.17 |

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.85 |
| Gross Receipts Tax | 5.96 |
| Total Taxes | \$6.81 |



Your usage snapshot - Continued

| Outdoor Lighting | | |
|---------------------------------------|-----------------|------------------|
| Billing period Nov 22 - Dec 20 | | |
| Description | Quantity | Usage |
| UG Black Roadway | 30 | 2,280 kWh |
| Total | 30 | 2,280 kWh |

Billing details - Lighting

| Billing Period - Nov 22 23 to Dec 20 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 @ 0.061c | 1.39 |
| 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 | \$1,151.17 |

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.85 |
| Gross Receipts Tax | 5.96 |
| Total Taxes | \$6.81 |



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Dec 22, 2023
For service Nov 23 - Dec 21
29 days

Account number **9100 8588 6279**

Billing summary

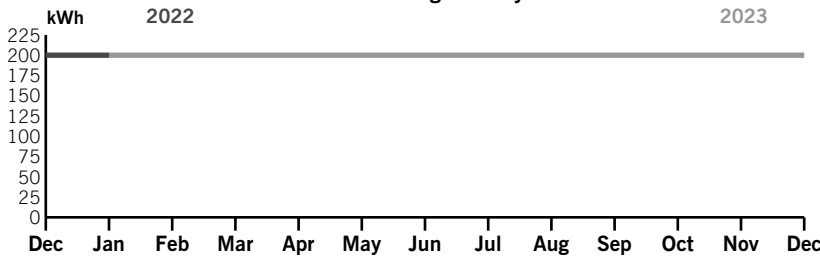
| | |
|--------------------------------|-----------------|
| Previous Amount Due | \$257.58 |
| <i>Payment Received Dec 18</i> | -257.58 |
| Current Lighting Charges | 256.83 |
| Taxes | 0.75 |
| Total Amount Due Jan 12 | \$257.58 |



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 68°

| | Current Month | Dec 2022 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 200 | 200 | 2,400 | 200 |
| Avg. Daily (kWh) | 7 | 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.

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

Amount of automatic draft



Account number
9100 8588 6279

\$257.58
by Jan 12

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

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

\$ _____ \$ _____
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

889100858862790006600000000000000002575800000257582



Your usage snapshot - Continued

| Outdoor Lighting | | |
|---------------------------------------|-----------------|----------------|
| Billing period Nov 23 - Dec 21 | | |
| Description | Quantity | Usage |
| 70W ACORN LED OPEN | 8 | 200 kWh |
| Total | 8 | 200 kWh |

Billing details - Lighting

| Billing Period - Nov 23 23 to Dec 21 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 @ 0.061c | 0.12 |
| 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 | \$256.83 |

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 |



Your usage snapshot - Continued

| Current electric usage for meter number 8296760 | |
|--|-----------|
| Actual reading on Dec 28 | 67 |
| Previous reading on Nov 30 | - 64 |
| <hr/> | |
| Energy Used | 3 kWh |
| Billed kWh | 3.000 kWh |

Billing details - Electric

| Billing Period - Nov 30 23 to Dec 28 23 | |
|--|----------------|
| Meter - 8296760 | |
| 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 @ 0.210c | 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 8296759 | |
|--|-----------|
| Actual reading on Dec 21 | 97 |
| Previous reading on Nov 23 | - 95 |
| <hr/> | |
| Energy Used | 2 kWh |
| Billed kWh | 2.000 kWh |

Billing details - Electric

| Billing Period - Nov 23 23 to Dec 21 23 | |
|--|----------------|
| Meter - 8296759 | |
| Customer Charge | \$15.55 |
| Energy Charge | |
| 2.000 kWh @ 10.278c | 0.21 |
| Fuel Charge | |
| 2.000 kWh @ 5.630c | 0.11 |
| Minimum Bill Adjustment | 14.13 |
| <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 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address
BEXLEY CDD
17622 EVERLONG DR
LAND O LAKES FL 34638

Bill date Dec 22, 2023
For service Nov 22 - Dec 20
29 days

Account number **9101 2441 0047**

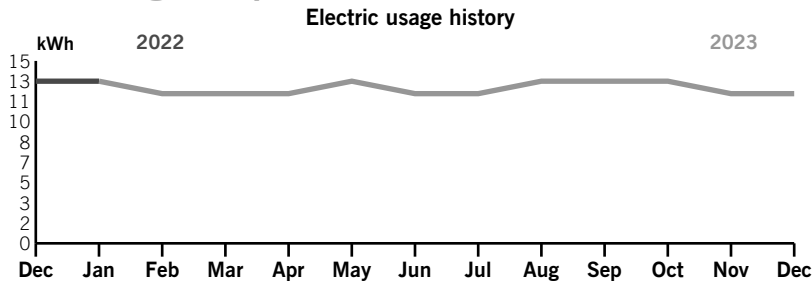
Billing summary

| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.79 |
| <i>Payment Received Dec 18</i> | -30.79 |
| Current Electric Charges | 30.00 |
| Taxes | 0.79 |
| Total Amount Due Jan 12 | \$30.79 |



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

63° 63° 68° 71° 76° 78° 82° 85° 86° 83° 76° 70° 68°

| | Current Month | Dec 2022 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 12 | 13 | 149 | 12 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

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.

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

Amount of automatic draft



Account number
9101 2441 0047

\$30.79
by Jan 12

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

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

\$ _____ \$ _____
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

8891012441004700066000000000000000000000307900000030797



Your usage snapshot - Continued

| Current electric usage for meter number 8297061 | |
|--|------------|
| Actual reading on Dec 20 | 262 |
| Previous reading on Nov 22 | - 250 |
| <hr/> | |
| Energy Used | 12 kWh |
| Billed kWh | 12.000 kWh |

Billing details - Electric

| Billing Period - Nov 22 23 to Dec 20 23 | |
|--|----------------|
| Meter - 8297061 | |
| Customer Charge | \$15.55 |
| Energy Charge | |
| 12.000 kWh @ 10.278c | 1.23 |
| Fuel Charge | |
| 12.000 kWh @ 5.630c | 0.68 |
| Asset Securitization Charge | |
| 12.000 kWh @ 0.210c | 0.03 |
| Minimum Bill Adjustment | 12.51 |
| <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 Nov 16 - Dec 14 | | |
| Description | Quantity | Usage |
| 70W ACORN LED OPEN | 16 | 400 kWh |
| Total | 16 | 400 kWh |

Billing details - Lighting

| Billing Period - Nov 16 23 to Dec 14 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 @ 0.061c | 0.24 |
| 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 | \$512.02 |

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 |



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: Feb 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.

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

| Current electric usage for meter number 8296760 | |
|--|-----------|
| Actual reading on Jan 29 | 71 |
| Previous reading on Dec 29 | - 67 |
| <hr/> | |
| Energy Used | 4 kWh |
| Billed kWh | 4.000 kWh |

Billing details - Electric

| Billing Period - Dec 29 23 to Jan 29 24 | |
|--|----------------|
| Meter - 8296760 | |
| Customer Charge | \$16.02 |
| Energy Charge | |
| 4.000 kWh @ 9.419c | 0.37 |
| Fuel Charge | |
| 4.000 kWh @ 5.247c | 0.21 |
| Asset Securitization Charge | |
| 4.000 kWh @ 0.210c | 0.01 |
| Minimum Bill Adjustment | 13.39 |
| <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).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

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

Bexley CDD

Meeting Date: January 24, 2024

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if paid |
|--------------------------|-------------------------------------|
| Stephen Babon SB012424 | <input checked="" type="checkbox"/> |
| Deneen Klenke* | <input type="checkbox"/> |
| John Blakley JB012424 | <input checked="" type="checkbox"/> |
| Nancy Pettit | <input type="checkbox"/> |
| Pete Williams PW012424 | <input checked="" type="checkbox"/> |

present
present
present
absent
present

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

RECEIVED
01/25/24

| | |
|---------------------|----------------|
| Meeting Start Time: | 1:02 pm |
| Meeting End Time: | 4:20 |
| Total Meeting Time: | 3 hours 18 min |

| | |
|----------------------|------------|
| Time Over (?) Hours: | 18 minutes |
|----------------------|------------|

| | |
|-----------------------|---------|
| Total at \$ per Hour: | \$31.50 |
|-----------------------|---------|

175/hr.

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: _____

Jillian Minichino



Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/5/2024 | 3240 |

| |
|---|
| Bill To |
| Rizzetta & Company Bexley CDD Attn: Bill Berthold 3434 Colwell Ave, Suite 200 Tampa, FL 33614 |

| | |
|----------|-------|
| P.O. No. | Terms |
| | |

| Item | Description | Qty | Rate | Amount |
|-------------------|---|-----|--------|--------|
| Install (Signage) | Bexley Elementary Reduced Speed Zone "A" Page : Item #1 -- Remove/Dispose of existing all (3) signs and post "SCHOOL" + "SPEED LIMIT 15" + "SCHOOL TIMES" | 1 | 100.00 | 100.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "A" Page : Item #2 -- Install new (1) sign and post "END SCHOOL ZONE" (18x24) with breakaway u-channel post kit. | 1 | 125.00 | 125.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "A" Page : Item #3 -- Remove/Dispose of existing all (2) signs and post "SCHOOL CROSSING" + "AHEAD" | 1 | 100.00 | 100.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "A" Page : Item #4a -- Remove + Move existing signs and post "SCHOOL CROSSING" + "AHEAD" | 1 | 150.00 | 150.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "B" Page : Item #5 -- Remove/Dispose of existing signs and post "SCHOOL CROSSING" + "ARROW" | 1 | 100.00 | 100.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "B" Page : Item #6 -- Remove/Dispose of existing all (3) signs and post "SCHOOL" + "SPEED LIMIT 15" + "SCHOOL TIMES" | 1 | 100.00 | 100.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "C" Page : Item OTHER -- Remove existing post (No signs) | 1 | 100.00 | 100.00 |

RECEIVED
01/11/24

| |
|-------------------------|
| Subtotal |
| Sales Tax (7.0%) |
| Total |
| Payments/Credits |
| Balance Due |

| | | |
|----------------|-------|---------------------------------|
| Phone # | Fax # | E-mail |
| (727) 480-6514 | | fieldsconsultinggroup@yahoo.com |



Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/5/2024 | 3240 |

| |
|---|
| Bill To |
| Rizzetta & Company Bexley CDD Attn: Bill Berthold 3434 Colwell Ave, Suite 200 Tampa, FL 33614 |

| | |
|----------|-------|
| P.O. No. | Terms |
| | |

| Item | Description | Qty | Rate | Amount |
|-------------------|---|-----|--------|--------|
| Install (Signage) | Bexley Elementary Reduced Speed Zone "C" Page : Item #7 -- Remove + Move existing signs+ post "SCHOOL CROSSING" + "AHEAD" | 1 | 150.00 | 150.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "C" Page : Item #8 -- Remove/Dispose of existing all (3) signs and post "SCHOOL" + "SPEED LIMIT 15" + "SCHOOL TIMES" | 1 | 100.00 | 100.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "C" Page : Item #9 -- Remove + Move existing signs "END SCHOOL ZONE" (24x30) | 1 | 150.00 | 150.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "D" Page : Item #10 -- Install new (1) sign "END SCHOOL ZONE" (24x30) using existing post from other removal | 1 | 150.00 | 150.00 |
| Install (Signage) | Bexley Elementary Reduced Speed Zone "D" Page : Item #11 -- Install new yellow/green signs and post "SCHOOL CROSSING" (30") + "AHEAD" (24") with existing post from other removal | 1 | 225.00 | 225.00 |
| Install (Signage) | Bexley Round About "Bud Bexley" (damaged crosswalk sign panel) -- Reinstalled panel (Spoke to Bill about this) | 1 | 50.00 | 50.00 |

| | |
|-------------------------|------------|
| Subtotal | \$1,600.00 |
| Sales Tax (7.0%) | \$0.00 |
| Total | \$1,600.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,600.00 |

RECEIVED
01/11/24

| | | |
|----------------|-------|---------------------------------|
| Phone # | Fax # | E-mail |
| (727) 480-6514 | | fieldsconsultinggroup@yahoo.com |

Jillian Minichino

1/10/2024

Please Remit Payment to:

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



Invoice 244865

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

| | |
|----------------------|-----------------|
| Date | Due Date |
| 01/01/24 | 1/31/2024 |
| Account Owner | PO# |
| Charlie Hemelgarn | |

| Item | Amount |
|--|-------------|
| #234993 - Bexley CDD 2023-2024 Maintenance Contract January 2024 | \$65,984.00 |



Grand Total \$65,984.00

| 1-30 Days | 31-60 Days (Past Due) | 61-90 Days (Past Due) | 91-120 Days (Past Due) | 121+ Days (Past Due) |
|-------------|-----------------------|-----------------------|------------------------|----------------------|
| \$69,650.32 | \$73,484.52 | \$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.

Please Remit Payment to:

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



Invoice 247472

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

| | |
|----------------------|-----------------|
| Date | Due Date |
| 01/22/24 | 2/21/2024 |
| Account Owner | PO# |
| Charlie Hemelgarn | |

| Item | Amount |
|---|----------|
| #234993 - Bexley CDD 2023-2024 Maintenance Contract IPM - 01/03/2024 | \$500.00 |



Grand Total \$500.00

| 1-30 Days | 31-60 Days (Past Due) | 61-90 Days (Past Due) | 91-120 Days (Past Due) | 121+ Days (Past Due) |
|-------------|-----------------------|-----------------------|------------------------|----------------------|
| \$66,484.00 | \$0.00 | \$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.

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 28, 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. 3328831

Client Matter No. 2423-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3328831
2423-1

Re: General Counsel

For Professional Legal Services Rendered

| | | | | |
|----------|------------|------|----------|---|
| 11/09/23 | A. Willson | 1.20 | 354.00 | Review meeting agenda; confer with Minichino regarding playground proposal; confer with Tito, Mahoney and King regarding project permitting items; review and revise letter regarding damage to district property |
| 11/10/23 | A. Willson | 0.20 | 59.00 | Confer with Minichino regarding damage to district property and playground items |
| 11/13/23 | J. Gillis | 0.70 | 126.00 | Draft temporary access repair agreement to homeowner for pool construction at 16448 Courtyard Loop |
| 11/13/23 | A. Willson | 0.80 | 236.00 | Confer with Huber and Minichino regarding upcoming meeting |
| 11/14/23 | A. Willson | 1.20 | 354.00 | Review meeting agenda; prepare materials for board meeting; review playground items |
| 11/15/23 | A. Willson | 6.50 | 1,917.50 | Travel to and attend board meeting; post meeting follow up |

KUTAK ROCK LLP

Bexley CDD

December 28, 2023

Client Matter No. 2423-1

Invoice No. 3328831

Page 2

| | | | | |
|-------------|------------|-------|--------|--|
| 11/20/23 | A. Willson | 0.80 | 236.00 | Confer with Mahoney and Sanders regarding wetland permitting items; confer with Gillis regarding meeting follow up |
| 11/21/23 | A. Willson | 0.20 | 59.00 | Confer with Minichino regarding cease and desist letters |
| 11/22/23 | J. Gillis | 1.30 | 234.00 | Review establishment and boundary amendment petitions and confer with staff regarding sidewalk maintenance responsibility; draft notice of intent to sole source playground equipment; draft cease and desist letters to homeowners on Tour Trace regarding damage to wetland conservation areas |
| 11/22/23 | A. Willson | 0.80 | 236.00 | Review notice of intent to sole source playground equipment; confer with Klenke, Minichino, and Tito regarding sidewalk maintenance responsibility; review and revise cease and desist letters |
| 11/27/23 | J. Gillis | 0.60 | 108.00 | Finalize cease and desist letters to homeowners on Tour Trace regarding damage to wetland conservation areas and coordinate dissemination of same |
| 11/27/23 | A. Willson | 0.50 | 147.50 | Confer with Klenke regarding sidewalk maintenance; review and revise cease and desist letters |
| 11/28/23 | A. Willson | 1.00 | 295.00 | Confer with Valley regarding notice of intent to sole source; confer with Minichino regarding playground demolition agreement |
| TOTAL HOURS | | 15.80 | | |

KUTAK ROCK LLP

Bexley CDD
December 28, 2023
Client Matter No. 2423-1
Invoice No. 3328831
Page 3

TOTAL FOR SERVICES RENDERED \$4,362.00

DISBURSEMENTS

| | |
|---------------------|--------|
| Freight and Postage | 58.00 |
| Meals | 60.73 |
| Travel Expenses | 308.77 |

TOTAL DISBURSEMENTS 427.50

TOTAL CURRENT AMOUNT DUE \$4,789.50

RECEIVED
12/28/23

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, FL – 813-533-2950

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

www.bexley.org

Check Request

Amount: \$244.00

Date: 01/25/24

Payable to: Lutz Hotel Management

Address: 2101 Northpointe Parkway
Lutz, FL 33558
Attn: residence Inn Tampa Suncoast

Description: Board of Supervisors Meeting Room Rental 02/24

Requestor: Venessa Smith

Approved by: *Jillian Minichino*



INVOICE
Rizzetta-Bexley CDD
3434 Colwell Ave, Suite 200, Tampa, FL 33614
Dates of Meeting: Monday February 12, 2024
Tax Exempt

25-Jan-24

INVOICE

| Date | Inv. No | Description | | Debit | Balance |
|-----------|---------|-------------|----------------------|--------------------|-----------------|
| 2/12/2024 | | Meeting | Manatee Room Rental | \$200.00 | |
| 2/12/2024 | | Meeting | Service Charge (22%) | \$44.00 | |
| TOTAL | | | CHECK | \$ - | \$244.00 |
| | | | | Total | \$244.00 |
| | | | | Balance Paid | \$ - |
| | | | | Balance Due | \$244.00 |

Thank you for choosing Residence Inn Tampa Suncoast Parkway
Please direct any questions to the Accounting Department at 813-792-8400

Please Remit Payment To:
Lutz Hotel Management

Attn: Residence Inn Tampa Suncoast
2101 Northpointe Parkway
Lutz FL 33558



PASCO COUNTY UTILITIES
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 NEW PORT RICHEY, FL 34656-2139

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 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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

1 1 1
 29-10025

BEXLEY PARCEL 3 INCH RECLAIM

Service Address: **3700 PINE RIBBON DR**
 Bill Number: 19616480
 Billing Date: 12/27/2023
 Billing Period: 10/30/2023 to 11/29/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 17473091 | 10/30/2023 | 31480 | 11/29/2023 | 32162 | 30 | 682 |

| Usage History | | |
|----------------|-------|--|
| | Water | |
| November 2023 | 682 | |
| October 2023 | 674 | |
| September 2023 | 921 | |
| August 2023 | 959 | |
| July 2023 | 935 | |
| June 2023 | 1075 | |
| May 2023 | 1797 | |
| April 2023 | 1212 | |
| March 2023 | 694 | |
| February 2023 | 2 | |
| January 2023 | 414 | |
| December 2022 | 240 | |

| Transactions | | |
|-----------------------------------|----------------------------|-----------------|
| Previous Bill | | 525.72 |
| Payment 12/22/23 | | -525.72 CR |
| Balance Forward | | 0.00 |
| Current Transactions Reclaimed | | |
| Reclaimed | 682 Thousand Gals X \$0.78 | 531.96 |
| Total Current Transactions | | 531.96 |
| TOTAL BALANCE DUE | | \$531.96 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0982075
 Customer # 01363598
 Balance Forward 0.00
 Current Transactions 531.96

| | |
|--------------------------|------------------|
| Total Balance Due | \$531.96 |
| Due Date | 1/16/2024 |

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



Pasco County Utilities Summary Bill

Bexley CDD

1/3/2024

11/14/23 to 12/13/23

| <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 | 1/3/2024 | 1/22/2024 | \$ 366.60 | 16821 Vibrant Way | 001-53600-4310 | |
| 0966370 | 1/3/2024 | 1/22/2024 | \$ 127.92 | 3894 Grand Lakeview Way | 001-53600-4310 | |
| 0966375 | 1/3/2024 | 1/22/2024 | \$ 180.96 | 3844 Bexley Village Dr | 001-53600-4310 | |
| 0966380 | 1/3/2024 | 1/22/2024 | \$ 371.28 | 4128 Bexley Village Dr | 001-53600-4310 | |
| 0966385 | 1/3/2024 | 1/22/2024 | \$ 212.94 | 3988 Grand Lakeview Way | 001-53600-4310 | |
| 0966390 | 1/3/2024 | 1/22/2024 | \$ 517.92 | 4468 Bexley Village Dr | 001-53600-4310 | |
| 0966395 | 1/3/2024 | 1/22/2024 | \$ 319.80 | 4273 Ballantrae Blvd | 001-53600-4310 | |
| 0966400 | 1/3/2024 | 1/22/2024 | \$ 201.24 | 4154 Jensen Lane | 001-53600-4310 | -\$30.00 |
| 0966415 | 1/3/2024 | 1/22/2024 | \$ 242.58 | 4266 Ballantrae Blvd Reclaim | 001-53600-4310 | |
| 0966425 | 1/3/2024 | 1/22/2024 | \$ 192.66 | 4075 Ballantrae Blvd | 001-53600-4310 | |
| 0966445 | 1/3/2024 | 1/22/2024 | \$ 10.44 | 4273 Ballantrae Blvd | 001-53600-4310 | |
| 0966450 | 1/3/2024 | 1/22/2024 | \$ 10.44 | 4266 Ballantrae Blvd | 001-53600-4310 | |
| 0982065 | 1/3/2024 | 1/22/2024 | \$ 10.44 | 16883 Storyline Dr | 001-53600-4310 | |
| 0982070 | 1/3/2024 | 1/22/2024 | \$ 234.78 | 16928 Solace Run | 001-53600-4310 | |
| 0982080 | 1/3/2024 | 1/22/2024 | \$ 37.44 | 3462 Bexley Village Dr | 001-53600-4310 | |
| 0982095 | 1/3/2024 | 1/22/2024 | \$ - | 16915 Balance Cove | 001-53600-4310 | |
| 1004190 | 1/3/2024 | 1/22/2024 | \$ 2.34 | 4908 Ballantrae Blvd | 001-53600-4310 | |
| 1004200 | 1/3/2024 | 1/22/2024 | \$ - | 4718 Tour Trace | 001-53600-4310 | -\$150.00 |
| 1004205 | 1/3/2024 | 1/22/2024 | \$ 478.92 | 4688 Bexley Village Dr | 001-53600-4310 | |
| 1004210 | 1/3/2024 | 1/22/2024 | \$ 336.18 | 4368 Tour Trace | 001-53600-4310 | |
| 1004215 | 1/3/2024 | 1/22/2024 | \$ 10.44 | 4349 Board Porch Run | 001-53600-4310 | |
| 1004220 | 1/3/2024 | 1/22/2024 | \$ 67.08 | 4177 Tour Trace | 001-53600-4310 | |
| 1004225 | 1/3/2024 | 1/22/2024 | \$ - | 4177 Epic Cove | 001-53600-4310 | -\$74.99 |
| 1004230 | 1/3/2024 | 1/22/2024 | \$ 39.78 | 16543 Acoustic Loop | 001-53600-4310 | |
| 1029135 | 1/3/2024 | 1/22/2024 | \$ 67.08 | 17878 Jersey Pass | 001-53600-4310 | |
| 1029155 | 1/3/2024 | 1/22/2024 | \$ - | 4157 Candence Loop | 001-53600-4310 | -\$201.14 |
| 1029160 | 1/3/2024 | 1/22/2024 | \$ 97.50 | 4278 Cadence Loop | 001-53600-4310 | |
| 1029175 | 1/3/2024 | 1/22/2024 | \$ 21.84 | 17947 Aero Avenue | 001-53600-4310 | |
| 1029195 | 1/3/2024 | 1/22/2024 | \$ 26.52 | 18092 Frame Bend | 001-53600-4310 | |
| 1100170 | 1/3/2024 | 1/22/2024 | \$ 3.12 | 5046 Lacewood Ct | 001-53600-4310 | |
| 1100205 | 1/3/2024 | 1/22/2024 | \$ 102.18 | 3746 Tour Trace | 001-53600-4310 | |
| 1100210 | 1/3/2024 | 1/22/2024 | \$ 181.74 | 4744 Tour Trace | 001-53600-4310 | |
| 1100220 | 1/3/2024 | 1/22/2024 | \$ 1.56 | 467 Winged Paged Place | 001-53600-4310 | |
| 1100260 | 1/3/2024 | 1/22/2024 | \$ 0.78 | 16170 November Rain Ct | 001-53600-4310 | |
| 1167220 | 1/3/2024 | 1/22/2024 | \$ 91.37 | 18260 Ramble on Way | 001-53600-4310 | |
| 1167255 | 1/3/2024 | 1/22/2024 | \$ 50.70 | 17616 Everlong Dr | 001-53600-4310 | |
| 1167260 | 1/3/2024 | 1/22/2024 | \$ - | 18186 Ramble on Way | 001-53600-4310 | -\$269.20 |

TOTAL \$ 4,616.57



PASCO COUNTY UTILITIES
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 NEW PORT RICHEY, FL 34666-2139

LAND O' LAKES
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66 1 1
 12-52806

BEXLEY CDD
 Service Address: 16821 VIBRANT WAY
 Bill Number: 19618138
 Billing Date: 1/3/2024
 Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took affect Oct 1, 2023.
 Please visit bit.ly/pourates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 16874993 | 11/14/2023 | 30903 | 12/13/2023 | 31373 | 29 | 470 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 470 |
| November 2023 | 549 |
| October 2023 | 670 |
| September 2023 | 492 |
| August 2023 | 438 |
| July 2023 | 410 |
| June 2023 | 383 |
| May 2023 | 432 |
| April 2023 | 380 |
| March 2023 | 368 |
| February 2023 | 382 |
| January 2023 | 245 |

Transactions

| | |
|-----------------------------------|----------------------------|
| Previous Bill | 428.22 |
| Payment 12/22/23 | -428.22 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 470 Thousand Gals X \$0.78 |
| Total Current Transactions | 366.60 |
| TOTAL BALANCE DUE | \$366.60 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0966360
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 366.60

| | |
|--------------------------|------------------|
| Total Balance Due | \$366.60 |
| Due Date | 1/22/2024 |

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

PASCO COUNTY UTILITIES
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013527154096636001961813830000366605



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67 1 1
 12-52806

BEXLEY CDD

Service Address: 3894 GRAND LAKEVIEW WAY

Bill Number: 1961813R

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

BY:

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 16874990 | 11/14/2023 | 9875 | 12/13/2023 | 10039 | 29 | 164 |

Usage History

| | Reclaimed |
|----------------|-----------|
| December 2023 | 164 |
| November 2023 | 164 |
| October 2023 | 186 |
| September 2023 | 189 |
| August 2023 | 167 |
| July 2023 | 155 |
| June 2023 | 141 |
| May 2023 | 155 |
| April 2023 | 135 |
| March 2023 | 136 |
| February 2023 | 145 |
| January 2023 | 96 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 127.92 |
| Payment 12/22/23 | -127.92 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 164 Thousand Gals X \$0.78 127.92 |
| Total Current Transactions | 127.92 |
| TOTAL BALANCE DUE | \$127.92 |

Please return this portion with payment



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| | |
|----------------------|----------|
| Account # | 0966370 |
| Customer # | 01352715 |
| Balance Forward | 0.00 |
| Current Transactions | 127.92 |

| | |
|--------------------------|------------------|
| Total Balance Due | \$127.92 |
| Due Date | 1/22/2024 |

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

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
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013527154096637091961813900000127927



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58 1 1
 12-52806

BEXLEY CDD

Service Address: 3844 BEXLEY VILLAGE DR

Bill Number: 19618140

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pasurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15057041 | 11/14/2023 | 9766 | 12/13/2023 | 9998 | 29 | 232 |

Usage History

Reclaimed

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

232
 270
 197
 227
 177
 182
 95
 0
 133
 111
 98
 91

Transactions

Previous Bill 210.60
 Payment 12/22/23 -210.60 CR
 Balance Forward 0.00
 Current Transactions
 Reclaimed
 Reclaimed 232 Thousand Gals X \$0.78 180.96
 Total Current Transactions 180.96
TOTAL BALANCE DUE \$180.96



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0966375
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 180.96

| | |
|--------------------------|------------------|
| Total Balance Due | \$180.96 |
| Due Date | 1/22/2024 |

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

PASCO COUNTY UTILITIES
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013527154096637541961814000000180966



PASCO COUNTY UTILITIES
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59 1 1
 12-62806

BEXLEY CDD

Service Address: 4128 BEXLEY VILLAGE DR

Bill Number: 19618141

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

BY:

| Account # | Customer # |
|---|------------|
| 0966380 | 01352715 |
| Please use the 16-digit number below when making a payment through your bank. | |
| 096638001352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit bit.ly/pccrates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 16874992 | 11/14/2023 | 33795 | 12/13/2023 | 34271 | 29 | 476 |

Usage History

Reclaimed

| | |
|----------------|-----|
| December 2023 | 476 |
| November 2023 | 494 |
| October 2023 | 505 |
| September 2023 | 505 |
| August 2023 | 534 |
| July 2023 | 665 |
| June 2023 | 578 |
| May 2023 | 608 |
| April 2023 | 495 |
| March 2023 | 287 |
| February 2023 | 377 |
| January 2023 | 200 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 385.32 |
| Payment 12/22/23 | -385.32 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 476 Thousand Gals X \$0.78 371.28 |
| Total Current Transactions | 371.28 |
| TOTAL BALANCE DUE | \$371.28 |

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0966380

Customer # 01352715

Balance Forward 0.00

Current Transactions 371.28

Total Balance Due \$371.28

Due Date 1/22/2024

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

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

013527154096638081961814170000371283



PASCO COUNTY UTILITIES
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 JAN - 5 2024



60 1 1
 12-52806

BEXLEY CDD

Service Address: **3988 GRAND LAKEVIEW WAY**
 Bill Number: 19618142
 Billing Date: 1/3/2024
 Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 0966385 | 01352715 |
| Please use the 16 digit number below when making a payment through your bank. | |
| 096638501352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pasurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15057046 | 11/14/2023 | 18327 | 12/13/2023 | 18600 | 29 | 273 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 273 |
| November 2023 | 276 |
| October 2023 | 289 |
| September 2023 | 141 |
| August 2023 | 360 |
| July 2023 | 334 |
| June 2023 | 309 |
| May 2023 | 177 |
| April 2023 | 222 |
| March 2023 | 191 |
| February 2023 | 69 |
| January 2023 | 0 |

Transactions

| | |
|-----------------------------------|-------------------------------------|
| Previous Bill | 215.28 |
| Payment 12/22/23 | -215.28 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 273 Thousand Gals X \$0.78 = 212.94 |
| Total Current Transactions | 212.94 |
| TOTAL BALANCE DUE | \$212.94 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0966385
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 212.94

| | |
|--------------------------|------------------|
| Total Balance Due | \$212.94 |
| Due Date | 1/22/2024 |

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

PASCO COUNTY UTILITIES
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013527154096638531961814240000212948



PASCO COUNTY UTILITIES
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 JAN - 5 2024



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

61 1 1
 12-52805

BEXLEY CDD
 Service Address: **4468 BEXLEY VILLAGE DR**
 Bill Number: 19618143
 Billing Date: 1/3/2024
 Billing Period: 11/14/2023 to 12/13/2023

| Account # | Customer # |
|---|------------|
| 0966390 | 01352715 |
| Please use the 16-digit number below when making a payment through your bank. | |
| 096639001352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 16874996 | 11/14/2023 | 48392 | 12/13/2023 | 49066 | 29 | 664 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 664 |
| November 2023 | 709 |
| October 2023 | 741 |
| September 2023 | 790 |
| August 2023 | 775 |
| July 2023 | 762 |
| June 2023 | 784 |
| May 2023 | 1038 |
| April 2023 | 1082 |
| March 2023 | 296 |
| February 2023 | 210 |
| January 2023 | 518 |

Transactions

| | |
|-----------------------------------|----------------------------|
| Previous Bill | 553.02 |
| Payment 12/22/23 | -553.02 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 664 Thousand Gals X \$0.78 |
| Total Current Transactions | 517.92 |
| TOTAL BALANCE DUE | \$517.92 |



Please return this portion with payment

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Account # 0966390
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 517.92

Total Balance Due \$517.92
Due Date 1/22/2024

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
 TAMPA FL 33614

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013527154096639071961814310000517926



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62 1 1
 12-52806

BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 19618144

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 16874989 | 11/14/2023 | 28339 | 12/13/2023 | 28749 | 29 | 410 |

Usage History

Reclaimed

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

410
 424
 434
 443
 324
 620
 695
 880
 419
 296
 158
 231

Transactions

Previous Bill 330.72
 Payment 12/22/23 -330.72 CR
Balance Forward 0.00
 Current Transactions
 Reclaimed
 Reclaimed 410 Thousand Gals X \$0.78 319.80
Total Current Transactions 319.80
TOTAL BALANCE DUE \$319.80

Please return this portion with payment



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Account # 0966395
 Customer # 01352715

Balance Forward 0.00
 Current Transactions 319.80

| | |
|--------------------------|------------------|
| Total Balance Due | \$319.80 |
| Due Date | 1/22/2024 |

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

Round-Up Donations to Charity

Amount Enclosed

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
| | | | | | | | | | |

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013527154096639521961814480000319803



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COLWELL
 JAN - 5 2024



63 1 1
 12-52808

BEXLEY CDD

Service Address: 4154 JENSEN LANE

Bill Number: 19618145

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| 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 took effect Oct. 1, 2023.
 Please visit bit.ly/pasurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 16874991 | 11/14/2023 | 21509 | 12/13/2023 | 21767 | 29 | 258 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 258 |
| November 2023 | 278 |
| October 2023 | 239 |
| September 2023 | 196 |
| August 2023 | 279 |
| July 2023 | 194 |
| June 2023 | 202 |
| May 2023 | 242 |
| April 2023 | 207 |
| March 2023 | 138 |
| February 2023 | 168 |
| January 2023 | 135 |

Transactions

| | |
|-----------------------------------|----------------------------|
| Previous Bill | 216.84 |
| Payment 12/22/23 | -216.84 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 258 Thousand Gals X \$0.78 |
| Total Current Transactions | 201.24 |
| TOTAL BALANCE DUE | \$201.24 |



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Account # 0966400
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 201.24

| | |
|--------------------------|------------------|
| Total Balance Due | \$201.24 |
| Due Date | 1/22/2024 |

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.

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013527154096640031961814550000201247



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AS OF 1/5/2024
 JAN - 5 2024



64 1 1
 12-52805

BEXLEY CDD

Service Address: 4266 BALLANTRAE BOULEVARD

Bill Number: 19618146

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| Account # | Customer # |
|---|------------|
| 0966415 | 01352715 |
| Please use the 16-digit number below when making a payment through your bank. | |
| 096641501352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pcirates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 16874995 | 11/14/2023 | 25850 | 12/13/2023 | 26161 | 29 | 311 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 311 |
| November 2023 | 331 |
| October 2023 | 355 |
| September 2023 | 219 |
| August 2023 | 341 |
| July 2023 | 325 |
| June 2023 | 336 |
| May 2023 | 422 |
| April 2023 | 398 |
| March 2023 | 369 |
| February 2023 | 246 |
| January 2023 | 153 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 258.18 |
| Payment 12/22/23 | -258.18 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 311 Thousand Gals X \$0.78 242.58 |
| Total Current Transactions | 242.58 |
| TOTAL BALANCE DUE | \$242.58 |



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Account # 0966415
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 242.58

Total Balance Due \$242.58
Due Date 1/22/2024

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: **4075 BALLANTRAE BOULEVARD**

Bill Number: 19618147

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit my.pasco.net for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15057042 | 11/14/2023 | 24751 | 12/13/2023 | 24998 | 29 | 247 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 247 |
| November 2023 | 234 |
| October 2023 | 238 |
| September 2023 | 202 |
| August 2023 | 277 |
| July 2023 | 406 |
| June 2023 | 532 |
| May 2023 | 599 |
| April 2023 | 416 |
| March 2023 | 313 |
| February 2023 | 331 |
| January 2023 | 198 |

Transactions

| | |
|-----------------------------------|----------------------------|
| Previous Bill | 182.52 |
| Payment 12/22/23 | -182.52 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 247 Thousand Gals X \$0.78 |
| Total Current Transactions | 192.66 |
| TOTAL BALANCE DUE | \$192.66 |



Please return this portion with payment

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Account # 0966425
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 192.66

| | |
|--------------------------|------------------|
| Total Balance Due | \$192.66 |
| Due Date | 1/22/2024 |

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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 12-52806

BEXLEY CDD
 Service Address: **4273 BALLANTRAE BOULEVARD**
 Bill Number: 19618149
 Billing Date: 1/3/2024
 Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| 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 took effect Oct 1, 2023.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 16853916 | 11/14/2023 | 94 | 12/13/2023 | 94 | 29 | 0 |

Usage History

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

Transactions

| | |
|-----------------------------------|----------------|
| Previous Bill | 10.44 |
| Payment 12/22/23 | -10.44 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 10.44 |
| Total Current Transactions | 10.44 |
| TOTAL BALANCE DUE | \$10.44 |



Please return this portion with payment

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Account # 0966445
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 10.44

| | |
|--------------------------|------------------|
| Total Balance Due | \$10.44 |
| Due Date | 1/22/2024 |

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

PASCO COUNTY UTILITIES
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013527154096644541961814930000010443



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 12-52806

BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 19618148

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

BY:

| | |
|---|------------|
| 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 took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 18650927 | 11/14/2023 | 7 | 12/13/2023 | 7 | 29 | 0 |

Usage History
 Water

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

Transactions

| | |
|-----------------------------------|----------------|
| Previous Bill | 10.44 |
| Payment 12/22/23 | -10.44 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 10.44 |
| Total Current Transactions | 10.44 |
| TOTAL BALANCE DUE | \$10.44 |



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Account # 0966450
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 10.44

| | |
|--------------------------|------------------|
| Total Balance Due | \$10.44 |
| Due Date | 1/22/2024 |

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

Round-Up Donations to Charity

Amount Enclosed

| | | | |
|-------|------|-------|------|
| 10.44 | 0.00 | 10.44 | 0.00 |
| 10.44 | 0.00 | 10.44 | 0.00 |
| 10.44 | 0.00 | 10.44 | 0.00 |
| 10.44 | 0.00 | 10.44 | 0.00 |

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BEXLEY CDD
 3434 COLWELL AVENUE STE 200
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BEXLEY PARCEL 3 - DRINKING FOUNTAIN

Service Address: **16883 STORYLINE DR**

Bill Number: 19618364

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees and charges took effect Oct 1, 2023.
 Please visit bit.ly/pccrates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 14369838 | 11/14/2023 | 8 | 12/13/2023 | 8 | 29 | 0 |

Usage History

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

Transactions

| | |
|-----------------------------------|----------------|
| Previous Bill | 10.44 |
| Payment 12/22/23 | -10.44 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 10.44 |
| Total Current Transactions | 10.44 |
| TOTAL BALANCE DUE | \$10.44 |



Please return this portion with payment

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Account # 0982065
 Customer # 01363593

Balance Forward 0.00
 Current Transactions 10.44

| | |
|--------------------------|------------------|
| Total Balance Due | \$10.44 |
| Due Date | 1/22/2024 |

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 - DRINKING FOUNTAIN
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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013635936098206501961836420000010443



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BEXLEY PARCEL 3 RECLAIM
 Service Address: **16928 SOLACE RUN**
 Bill Number: 19618365
 Billing Date: 1/3/2024
 Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 0982070 | 01363595 |
| Please use the 16-digit number below when making a payment through your bank. | |
| 098207001363595 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 17473093 | 11/14/2023 | 19227 | 12/13/2023 | 19528 | 29 | 301 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 301 |
| November 2023 | 299 |
| October 2023 | 324 |
| September 2023 | 350 |
| August 2023 | 222 |
| July 2023 | 288 |
| June 2023 | 183 |
| May 2023 | 213 |
| April 2023 | 217 |
| March 2023 | 187 |
| February 2023 | 184 |
| January 2023 | 140 |

Transactions

| | |
|-----------------------------------|-------------------------------------|
| Previous Bill | 233.22 |
| Payment 12/22/23 | -233.22 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 301 Thousand Gals X \$0.78 = 234.78 |
| Total Current Transactions | 234.78 |
| TOTAL BALANCE DUE | \$234.78 |



Please return this portion with payment

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Account # 0982070
 Customer # 01363595
 Balance Forward 0.00
 Current Transactions 234.78

| | |
|--------------------------|------------------|
| Total Balance Due | \$234.78 |
| Due Date | 1/22/2024 |

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 RECLAIM
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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013635950098207041961836590000234784



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BEXLEY PARCEL 3 RECLAIM

Service Address: **3462 BEXLEY VILLAGE DR**

Bill Number: 19618366

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pasco rates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 17473095 | 11/14/2023 | 3270 | 12/13/2023 | 3318 | 29 | 48 |

Usage History

Reclaimed

December 2023 48
 November 2023 61
 October 2023 54
 September 2023 71
 August 2023 91
 July 2023 58
 June 2023 62
 May 2023 71
 April 2023 54
 March 2023 40
 February 2023 61
 January 2023 43

Transactions

| | |
|-----------------------------------|---------------------------|
| Previous Bill | 47.58 |
| Payment 12/22/23 | -47.58 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 48 Thousand Gals X \$0.78 |
| Total Current Transactions | 37.44 |
| TOTAL BALANCE DUE | \$37.44 |



Please return this portion with payment

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Account # 0982080
 Customer # 01363600

Balance Forward 0.00
 Current Transactions 37.44

| | |
|--------------------------|------------------|
| Total Balance Due | \$37.44 |
| Due Date | 1/22/2024 |

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

Round-Up Donations to Charity

Amount Enclosed

| | | | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 10.00 | 15.00 | 20.00 | 25.00 | 30.00 | 35.00 | 40.00 | 45.00 | 50.00 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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BEXLEY PARCEL 3 RECLAIM
 3434 COLWELL AVENUE STE 200
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013636007098208031961836660000037442



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 12-52806

BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 19618667

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| Account # | Customer # |
|---|------------|
| 1004190 | 01352715 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 100419001352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 2023.
 Please visit bit.ly/pccrates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 18488761 | 11/14/2023 | 1923 | 12/13/2023 | 1926 | 29 | 3 |

Usage History
 Reclaimed

| | |
|----------------|----|
| December 2023 | 3 |
| November 2023 | 6 |
| October 2023 | 13 |
| September 2023 | 23 |
| August 2023 | 33 |
| July 2023 | 34 |
| June 2023 | 42 |
| May 2023 | 42 |
| April 2023 | 47 |
| March 2023 | 44 |
| February 2023 | 28 |
| January 2023 | 21 |

Transactions

| | | |
|-----------------------------------|--------------------------|------|
| Previous Bill | 4.68 | |
| Payment 12/22/23 | -4.68 CR | |
| Balance Forward | 0.00 | |
| Current Transactions | | |
| Reclaimed | | |
| Reclaimed | 3 Thousand Gals X \$0.78 | 2.34 |
| Total Current Transactions | 2.34 | |
| TOTAL BALANCE DUE | \$2.34 | |

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Account # 1004190
 Customer # 01352715

Balance Forward 0.00
 Current Transactions 2.34

| | |
|--------------------------|------------------|
| Total Balance Due | \$2.34 |
| Due Date | 1/22/2024 |

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

Round-Up Donations to Charity

Amount Enclosed

| | | | |
|-----------------|----------|-----------------|----------|
| 100419001352715 | 01352715 | 100419001352715 | 01352715 |
| 100419001352715 | 01352715 | 100419001352715 | 01352715 |

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BEXLEY CDD
 3434 COLWELL AVENUE STE 200
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013527154100419031961866700000002343



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69 1 1
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BEXLEY CDD

Service Address: **4718 TOUR TRACE**

Bill Number: 19618668

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1004200 | 01352715 |
| Please use the 16 digit number below when making a payment through your bank. | |
| 100420001352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit <http://my.pasco.net> for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 180234868 | 11/14/2023 | 460 | 12/13/2023 | 460 | 29 | 0 |

Usage History
 Reclaimed

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

Transactions

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

Please return this portion with payment



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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
 Service Address: 4688 BEXLEY VILLAGE DR
 Bill Number: 19618669
 Billing Date: 1/3/2024
 Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit <http://pcurates.com> for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 18809792 | 11/14/2023 | 24492 | 12/13/2023 | 25106 | 29 | 614 |

| Usage History | |
|----------------|-----------|
| Month | Reclaimed |
| December 2023 | 614 |
| November 2023 | 597 |
| October 2023 | 583 |
| September 2023 | 334 |
| August 2023 | 220 |
| July 2023 | 0 |
| June 2023 | 0 |
| May 2023 | 393 |
| April 2023 | 420 |
| March 2023 | 277 |
| February 2023 | 301 |
| January 2023 | 220 |

| Transactions | | |
|-----------------------------------|----------------------------|-----------------|
| Previous Bill | | 465.66 |
| Payment 12/22/23 | | -465.66 CR |
| Balance Forward | | 0.00 |
| Current Transactions | | |
| Reclaimed | | |
| Reclaimed | 614 Thousand Gals X \$0.78 | 478.92 |
| Total Current Transactions | | 478.92 |
| TOTAL BALANCE DUE | | \$478.92 |



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Account # 1004205
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 478.92

| | |
|--------------------------|------------------|
| Total Balance Due | \$478.92 |
| Due Date | 1/22/2024 |

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: **4368 TOUR TRACE**

Bill Number: 19618670

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1004210 | 01352715 |
| Please use the 16-digit number below when making a payment through your bank. | |
| 100421001352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit hlti.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 18605312 | 11/14/2023 | 22470 | 12/13/2023 | 22901 | 29 | 431 |

Usage History

Reclaimed

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

431
 505
 566
 298
 280
 313
 303
 376
 444
 422
 371
 71

Transactions

Previous Bill 393.90
 Payment 12/22/23 -393.90 CR
 Balance Forward 0.00
 Current Transactions
 Reclaimed
 Reclaimed 431 Thousand Gals X \$0.78 336.18
 Total Current Transactions 336.18
TOTAL BALANCE DUE \$336.18



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Account # 1004210
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 336.18

Total Balance Due \$336.18
Due Date 1/22/2024

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: 4177 TOUR TRACE

Bill Number: 19618672

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2023.
 Please visit pccurates.com for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 18488764 | 11/14/2023 | 1582 | 12/13/2023 | 1668 | 29 | 86 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 86 |
| November 2023 | 84 |
| October 2023 | 52 |
| September 2023 | 0 |
| August 2023 | 32 |
| July 2023 | 29 |
| June 2023 | 47 |
| May 2023 | 45 |
| April 2023 | 9 |
| March 2023 | 29 |
| February 2023 | 28 |
| January 2023 | 25 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 65.52 |
| Payment 12/22/23 | -65.52 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 86 Thousand Gals X \$0.78 = 67.08 |
| Total Current Transactions | 67.08 |
| TOTAL BALANCE DUE | \$67.08 |



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Account # 1004220
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 67.08

| | |
|--------------------------|------------------|
| Total Balance Due | \$67.08 |
| Due Date | 1/22/2024 |

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

Round-Up Donations to Charity

Amount Enclosed

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BELIEVE
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74 1 1
 12-52806

BEXLEY CDD

Service Address: 4177 EPIC COVE

Bill Number: 19618673

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2023.
 Please visit my.pasco.net for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 18488757 | 11/14/2023 | 357 | 12/13/2023 | 357 | 29 | 0 |

| Usage History | |
|----------------|-----------|
| Month | Reclaimed |
| December 2023 | 0 |
| November 2023 | 0 |
| October 2023 | 2 |
| September 2023 | 6 |
| August 2023 | 6 |
| July 2023 | 5 |
| June 2023 | 6 |
| May 2023 | 9 |
| April 2023 | 8 |
| March 2023 | 0 |
| February 2023 | 0 |
| January 2023 | 0 |

| Transactions | |
|--------------------------|--------------------|
| Previous Bill | -74.99 CR |
| Balance Forward | -74.99 CR |
| TOTAL BALANCE DUE | -\$74.99 CR |



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| | |
|--------------------------|--------------------|
| Account # | 1004225 |
| Customer # | 01352715 |
| Balance Forward | -74.99 CR |
| Current Transactions | -74.99 CR |
| Total Balance Due | -\$74.99 CR |

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BEXLEY CDD

Service Address: **16543 ACOUSTIC LOOP**

Bill Number: 19618674

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pasco rates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 18488768 | 11/14/2023 | 2634 | 12/13/2023 | 2685 | 29 | 51 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 51 |
| November 2023 | 47 |
| October 2023 | 46 |
| September 2023 | 11 |
| August 2023 | 4 |
| July 2023 | 20 |
| June 2023 | 14 |
| May 2023 | 59 |
| April 2023 | 79 |
| March 2023 | 18 |
| February 2023 | 0 |
| January 2023 | 11 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 36.66 |
| Payment 12/22/23 | -36.66 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 51 Thousand Gals X \$0.78 = 39.78 |
| Total Current Transactions | 39.78 |
| TOTAL BALANCE DUE | \$39.78 |



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| | |
|----------------------|----------|
| Account # | 1004230 |
| Customer # | 01352715 |
| Balance Forward | 0.00 |
| Current Transactions | 39.78 |

| | |
|--------------------------|------------------|
| Total Balance Due | \$39.78 |
| Due Date | 1/22/2024 |

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.

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BEXLEY CDD

Service Address: **17878 JERSEY PASS**

Bill Number: 19618925

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pccrates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190101943 | 11/14/2023 | 2899 | 12/13/2023 | 2985 | 29 | 86 |

Usage History

Reclaimed

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

86
 79
 60
 28
 58
 50
 58
 140
 100
 8
 0
 0

Transactions

Previous Bill 81.62
 Payment 12/22/23 -81.62 CR
Balance Forward 0.00
 Current Transactions
 Reclaimed
 Reclaimed 88 Thousand Gals X \$0.78 67.08
Total Current Transactions 67.08
TOTAL BALANCE DUE \$67.08

Please return this portion with payment

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Account # 1029135
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 67.08

| | |
|--------------------------|------------------|
| Total Balance Due | \$67.08 |
| Due Date | 1/22/2024 |

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.

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BEXLEY CDD

Service Address: 4157 CADENCE LOOP

Bill Number: 19618926

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pasco rates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190101950 | 11/14/2023 | 1215 | 12/13/2023 | 1227 | 29 | 12 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 12 |
| November 2023 | 12 |
| October 2023 | 13 |
| September 2023 | 13 |
| August 2023 | 19 |
| July 2023 | 20 |
| June 2023 | 15 |
| May 2023 | 17 |
| April 2023 | 15 |
| March 2023 | 17 |
| February 2023 | 10 |
| January 2023 | 7 |

Transactions

| | |
|-----------------------------------|--------------------------------|
| Previous Bill | -210.50 CR |
| Balance Forward | -210.50 CR |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 12 Thousand Gals X \$0.78 9.36 |
| Total Current Transactions | 9.36 |
| TOTAL BALANCE DUE | -\$201.14 CR |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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| | |
|--------------------------|---------------------|
| Account # | 1029155 |
| Customer # | 01352715 |
| Balance Forward | -210.50 CR |
| Current Transactions | 9.36 |
| Total Balance Due | -\$201.14 CR |

CREDIT - DO NOT PAY

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 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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BEXLEY CDD

Service Address: 4278 CADENCE LOOP

Bill Number: 19618927

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1029160 | 01352715 |
| Please use the 16 digit number below when making a payment through your bank. | |
| 102916001352715 | |

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2023.
 Please Visit bit.ly/ourrates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190101945 | 11/14/2023 | 4671 | 12/13/2023 | 4796 | 29 | 125 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 125 |
| November 2023 | 135 |
| October 2023 | 132 |
| September 2023 | 137 |
| August 2023 | 155 |
| July 2023 | 186 |
| June 2023 | 193 |
| May 2023 | 171 |
| April 2023 | 85 |
| March 2023 | 58 |
| February 2023 | 73 |
| January 2023 | 47 |

Transactions

| | |
|-----------------------------------|----------------------------|
| Previous Bill | 105.30 |
| Payment 12/22/23 | -105.30 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 125 Thousand Gals X \$0.78 |
| Total Current Transactions | 97.50 |
| TOTAL BALANCE DUE | \$97.50 |



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Account # 1029160
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 97.50

Total Balance Due \$97.50
Due Date 1/22/2024

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

Round-Up Donations to Charity

Amount Enclosed

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79 1 1
 12-52808

BEXLEY CDD

Service Address: 17947 AERO AVENUE

Bill Number: 19618928

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1029175 | 01352715 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 102917501352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit pascocounty.com for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190101951 | 11/14/2023 | 2073 | 12/13/2023 | 2101 | 29 | 28 |

| Usage History | |
|----------------|-----------|
| Month | Reclaimed |
| December 2023 | 28 |
| November 2023 | 29 |
| October 2023 | 112 |
| September 2023 | 30 |
| August 2023 | 28 |
| July 2023 | 111 |
| June 2023 | 26 |
| May 2023 | 28 |
| April 2023 | 33 |
| March 2023 | 42 |
| February 2023 | 40 |
| January 2023 | 17 |

| Transactions | |
|-----------------------------------|---------------------------|
| Previous Bill | 22.62 |
| Payment 12/22/23 | -22.62 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 28 Thousand Gals X \$0.78 |
| Total Current Transactions | 21.84 |
| TOTAL BALANCE DUE | \$21.84 |



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Account # 1029175
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 21.84

| | |
|--------------------------|------------------|
| Total Balance Due | \$21.84 |
| Due Date | 1/22/2024 |

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

| | |
|-------------------------------|--|
| Round-Up Donations to Charity | |
| Amount Enclosed | |

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80 1 1
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JAN 3 2024

BEXLEY CDD

Service Address: 18092 FRAME BEND

Bill Number: 19618929

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|--|------------|
| Account # | Customer # |
| 1029195 | 01352715 |
| Please use the 16-digit number below when making a payment through our bank. | |
| 102919501352715 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190101938 | 11/14/2023 | 1684 | 12/13/2023 | 1718 | 29 | 34 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 34 |
| November 2023 | 39 |
| October 2023 | 38 |
| September 2023 | 38 |
| August 2023 | 42 |
| July 2023 | 37 |
| June 2023 | 38 |
| May 2023 | 27 |
| April 2023 | 31 |
| March 2023 | 16 |
| February 2023 | 15 |
| January 2023 | 20 |

Transactions

| | |
|-----------------------------------|---------------------------|
| Previous Bill | 30.42 |
| Payment 12/22/23 | -30.42 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 34 Thousand Gals X \$0.78 |
| Total Current Transactions | 26.52 |
| TOTAL BALANCE DUE | \$26.52 |



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Account # 1029195
 Customer # 01352715
 Balance Forward 0.00
 Current Transactions 26.52

| | |
|--------------------------|------------------|
| Total Balance Due | \$26.52 |
| Due Date | 1/22/2024 |

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: 19619238

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1100170 | 01415194 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 110017001415194 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit: bic.wpcourates.com for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190492059 | 11/14/2023 | 94 | 12/13/2023 | 98 | 29 | 4 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 4 |
| November 2023 | 4 |
| October 2023 | 4 |
| September 2023 | 3 |
| August 2023 | 6 |
| July 2023 | 5 |
| June 2023 | 4 |
| May 2023 | 5 |
| April 2023 | 2 |
| March 2023 | 1 |
| February 2023 | 1 |
| January 2023 | 1 |

Transactions

| | |
|-----------------------------------|--------------------------|
| Previous Bill | 3.12 |
| Payment 12/22/23 | -3.12 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 4 Thousand Gals X \$0.78 |
| Total Current Transactions | 3.12 |
| TOTAL BALANCE DUE | \$3.12 |



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Account # 1100170
 Customer # 01415194
 Balance Forward 0.00
 Current Transactions 3.12

| | |
|--------------------------|------------------|
| Total Balance Due | \$3.12 |
| Due Date | 1/22/2024 |

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: 19619239

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1100205 | 01415194 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 110020501415194 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption In thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190492043 | 11/14/2023 | 4277 | 12/13/2023 | 4408 | 29 | 131 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 131 |
| November 2023 | 153 |
| October 2023 | 288 |
| September 2023 | 163 |
| August 2023 | 180 |
| July 2023 | 157 |
| June 2023 | 161 |
| May 2023 | 162 |
| April 2023 | 174 |
| March 2023 | 117 |
| February 2023 | 88 |
| January 2023 | 63 |

Transactions

| | |
|-----------------------------------|----------------------------|
| Previous Bill | 119.34 |
| Payment 12/22/23 | -119.34 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 131 Thousand Gals X \$0.78 |
| Total Current Transactions | 102.18 |
| TOTAL BALANCE DUE | \$102.18 |



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Account # 1100205
 Customer # 01415194
 Balance Forward 0.00
 Current Transactions 102.18

Total Balance Due \$102.18
Due Date 1/22/2024

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: 19619240

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1100210 | 01415194 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 110021001415194 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
 Please visit bit.ly/pcrates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190101946 | 11/14/2023 | 6298 | 12/13/2023 | 6531 | 29 | 233 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 233 |
| November 2023 | 277 |
| October 2023 | 200 |
| September 2023 | 224 |
| August 2023 | 258 |
| July 2023 | 218 |
| June 2023 | 114 |
| May 2023 | 176 |
| April 2023 | 157 |
| March 2023 | 99 |
| February 2023 | 138 |
| January 2023 | 66 |

Transactions

| | |
|-----------------------------------|----------------------------|
| Previous Bill | 216.06 |
| Payment 12/22/23 | -216.06 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 233 Thousand Gals X \$0.78 |
| Total Current Transactions | 181.74 |
| TOTAL BALANCE DUE | \$181.74 |



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| | |
|----------------------|----------|
| Account # | 1100210 |
| Customer # | 01415194 |
| Balance Forward | 0.00 |
| Current Transactions | 181.74 |

| | |
|--------------------------|------------------|
| Total Balance Due | \$181.74 |
| Due Date | 1/22/2024 |

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

Round-Up Donations to Charity

Amount Enclosed

| | | | | |
|---------|---------|----------|---------|----------|
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |
| 1/22/24 | 1100210 | 01415194 | 1100210 | 01415194 |

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BEXLEY CDD

Service Address: **4967 WINGED PAGE PLACE**

Bill Number: 19619241

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1100220 | 01415194 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 110022001415194 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190492038 | 11/14/2023 | 112 | 12/13/2023 | 114 | 29 | 2 |

Usage History

Reclaimed

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

2
 2
 2
 2
 2
 1
 2
 1
 12
 8
 6
 9

Transactions

| | |
|-----------------------------------|--------------------------|
| Previous Bill | 1.56 |
| Payment 12/22/23 | -1.56 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 2 Thousand Gals X \$0.78 |
| Total Current Transactions | 1.56 |
| TOTAL BALANCE DUE | \$1.56 |

Please return this portion with payment.

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Account # 1100220
 Customer # 01415194
 Balance Forward 0.00
 Current Transactions 1.56

| | |
|--------------------------|------------------|
| Total Balance Due | \$1.56 |
| Due Date | 1/22/2024 |

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

Round-Up Donations to Charity

Amount Enclosed

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014151945110022021961924130000001562

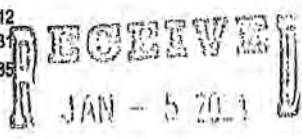


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BEXLEY CDD

Service Address: 16170 NOVEMBER RAIN CT

Bill Number: 19619242

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1100260 | 01415194 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 110026001415194 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct 1, 2023.
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| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190492057 | 11/14/2023 | 28 | 12/13/2023 | 29 | 29 | 1 |

| Usage History | | Transactions | |
|----------------|-----------|----------------------------|---------------------------------|
| Month | Reclaimed | Description | Amount |
| December 2023 | 1 | Previous Bill | 0.78 |
| November 2023 | 1 | Payment 12/22/23 | -0.78 CR |
| October 2023 | 1 | Balance Forward | 0.00 |
| September 2023 | 0 | Current Transactions | |
| August 2023 | 1 | Reclaimed | |
| July 2023 | 1 | Reclaimed | 1 Thousand Gals X \$0.78 = 0.78 |
| June 2023 | 0 | Total Current Transactions | 0.78 |
| May 2023 | 1 | TOTAL BALANCE DUE | \$0.78 |
| April 2023 | 1 | | |
| March 2023 | 0 | | |
| February 2023 | 0 | | |
| January 2023 | 1 | | |



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| | |
|----------------------|----------|
| Account # | 1100260 |
| Customer # | 01415194 |
| Balance Forward | 0.00 |
| Current Transactions | 0.78 |

| | |
|--------------------------|------------------|
| Total Balance Due | \$0.78 |
| Due Date | 1/22/2024 |

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: 19619446

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1167220 | 01429551 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 116722001429551 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 210789088 | 11/14/2023 | 3438 | 12/13/2023 | 3510 | 29 | 72 |

Usage History

Reclaimed

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

72
 74
 70
 73
 97
 72
 80
 101
 69
 50
 40
 28

Transactions

| | |
|-----------------------------------|---------------------------|
| Previous Bill | 93.73 |
| Payment 12/22/23 | -93.73 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed Water Base Charge | 11.79 |
| Reclaimed | 62 Thousand Gals X \$1.18 |
| Adjustments | |
| Backflow Fee | 6.42 |
| Total Current Transactions | 91.37 |
| TOTAL BALANCE DUE | \$91.37 |



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 91.37

| | |
|--------------------------|------------------|
| Total Balance Due | \$91.37 |
| Due Date | 1/22/2024 |

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

014295519116722071961944660000091378



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

RECEIVED
 JAN - 5 2024



97 1 1
 12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: **17616 EVERLONG DR**

Bill Number: 19619447

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| | |
|---|------------|
| Account # | Customer # |
| 1167255 | 01429551 |
| Please use the 16-digit number below when making a payment through your bank. | |
| 116725501429551 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/paurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 210820126 | 11/14/2023 | 928 | 12/13/2023 | 993 | 29 | 65 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 65 |
| November 2023 | 34 |
| October 2023 | 21 |
| September 2023 | 46 |
| August 2023 | 35 |
| July 2023 | 37 |
| June 2023 | 39 |
| May 2023 | 0 |
| April 2023 | 26 |
| March 2023 | 22 |
| February 2023 | 9 |
| January 2023 | 10 |

Transactions

| | |
|-----------------------------------|---------------------------|
| Previous Bill | 26.52 |
| Payment 12/22/23 | -26.52 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 65 Thousand Gals X \$0.78 |
| Total Current Transactions | 50.70 |
| TOTAL BALANCE DUE | \$50.70 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 1167255
 Customer # 01429551
 Balance Forward 0.00
 Current Transactions 50.70

| | |
|--------------------------|------------------|
| Total Balance Due | \$50.70 |
| Due Date | 1/22/2024 |

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

014295519116725591961944730000050704



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

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 621-4285

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

RECEIVED
 JAN - 5 2023



BY:

98 1 1
 12-52806

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Service Address: 18186 RAMBLE ON WAY

Bill Number: 18619448

Billing Date: 1/3/2024

Billing Period: 11/14/2023 to 12/13/2023

| Account # | Customer # |
|---|------------|
| 1167260 | 01429551 |
| Please use the 15-digit number below when making a payment through your bank. | |
| 116726001429551 | |

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit my.pasco.net for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|------------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 210789086 | 11/14/2023 | 198 | 12/13/2023 | 201 | 29 | 3 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 3 |
| November 2023 | 2 |
| October 2023 | 18 |
| September 2023 | 35 |
| August 2023 | 44 |
| July 2023 | 14 |
| June 2023 | 0 |
| May 2023 | 0 |
| April 2023 | 0 |
| March 2023 | 0 |
| February 2023 | 0 |
| January 2023 | 0 |

Transactions

| | |
|-----------------------------------|--------------------------|
| Previous Bill | -271.54 CR |
| Balance Forward | -271.54 CR |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 3 Thousand Gals X \$0.78 |
| | 2.34 |
| Total Current Transactions | 2.34 |
| TOTAL BALANCE DUE | -\$269.20 CR |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

| | |
|--------------------------|---------------------|
| Account # | 1167260 |
| Customer # | 01429551 |
| Balance Forward | -271.54 CR |
| Current Transactions | 2.34 |
| Total Balance Due | -\$269.20 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

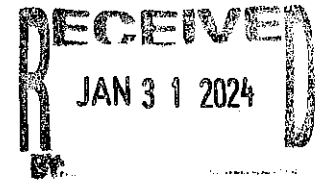
014295519116726031961944800000000000



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

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

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



4 1 1
 29-10025

BEXLEY PARCEL 3 INCH RECLAIM

Service Address: 3700 PINE RIBBON DR

Bill Number: 19819382

Billing Date: 1/30/2024

Billing Period: 11/29/2023 to 12/28/2023

| 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, 2023.
 Please visit bit.ly/pcurates for details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|------------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 17473091 | 11/29/2023 | 32162 | 12/28/2023 | 32850 | 29 | 688 |

Usage History

| Month | Reclaimed |
|----------------|-----------|
| December 2023 | 688 |
| November 2023 | 682 |
| October 2023 | 674 |
| September 2023 | 921 |
| August 2023 | 959 |
| July 2023 | 935 |
| June 2023 | 1075 |
| May 2023 | 1797 |
| April 2023 | 1212 |
| March 2023 | 694 |
| February 2023 | 2 |
| January 2023 | 414 |

Transactions

| | |
|-----------------------------------|-------------------------------------|
| Previous Bill | 531.96 |
| Payment 01/10/24 | -531.96 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 688 Thousand Gals X \$0.78 = 536.64 |
| Total Current Transactions | 536.64 |
| TOTAL BALANCE DUE | \$536.64 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

| | |
|----------------------|----------|
| Account # | 0982075 |
| Customer # | 01363598 |
| Balance Forward | 0.00 |
| Current Transactions | 536.64 |

| | |
|--------------------------|------------------|
| Total Balance Due | \$536.64 |
| Due Date | 2/16/2024 |

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

Round-Up Donations to Charity

Amount Enclosed

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

013635981098207591981938290000536648



POOP 911 Tampa
 PO Box 1928
 New Port Richey FL 34656

Bexley

B122023

| Description of services and area to be cleaned | | Date: December 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 # |
|----------|---------------|
| 1/1/2024 | INV0000086390 |

Bill To:

| |
|--|
| BEXLEY CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614 |
|--|

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| January | Upon Receipt | 00547 |

| Description | Qty | Rate | Amount |
|-------------------------------|------|------------|------------|
| Annual Dissemination Services | 1.00 | \$5,000.00 | \$5,000.00 |

| | |
|-----------------|------------|
| Subtotal | \$5,000.00 |
| Total | \$5,000.00 |



Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

| Date | Invoice # |
|----------|---------------|
| 1/1/2024 | INV0000086479 |

Bill To:

| |
|--|
| BEXLEY CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614 |
|--|

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| January | Upon Receipt | 00547 |

| Description | Qty | Rate | Amount |
|---------------------------------|------|-----------------|------------|
| Accounting Services | 1.00 | \$1,834.08 | \$1,834.08 |
| Administrative Services | 1.00 | \$449.33 | \$449.33 |
| Financial & Revenue Collections | 1.00 | \$478.00 | \$478.00 |
| Landscape Consulting Services | 1.00 | \$900.00 | \$900.00 |
| Management Services | 1.00 | \$2,103.33 | \$2,103.33 |
| Website Compliance & Management | 1.00 | \$100.00 | \$100.00 |
| | | Subtotal | \$5,864.74 |
| | | Total | \$5,864.74 |



Southern Land Services of Southwest Florida, Inc.
 15511 N. Florida Ave, Suite A3
 Tampa, FL 33613

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/22/2023 | 122223-32 |

| |
|---|
| Bill To |
| Bexley Community Development District 3434 Colwell Ave, Suite 200 Tampa, FL 33614 |

| |
|-------------------------|
| Job Location |
| Bexley Attn: Jillian |

| | | |
|---------|----------|----------------|
| Job No. | P.O. No. | Date Completed |
| | | 12/21/23 |

| Quantity | Unit | Job Description | Additional Description | Unit Price | Amount |
|----------|------|-----------------|---|------------|--------|
| | | Geoweb repairs. | Partial repairs due to water being over geoweb. Cut exposed edges of geoweb, rake around rock to cover what was above water and add sod to edges. | 900.00 | 900.00 |

| | | | |
|--|-----------------------------|--------------|----------|
| Terms-30 days. Thank you for your business. | RECEIVED 01/18/24 | Total | \$900.00 |
|--|-----------------------------|--------------|----------|

| | | | |
|--|--|-------------------------|--------|
| | | Payments/Credits | \$0.00 |
|--|--|-------------------------|--------|

| | | | | |
|----------------|--------------|--------------------------|--------------------|----------|
| Phone # | Fax # | E-mail | Balance Due | \$900.00 |
| 813-269-0012 | 813-269-0014 | info@southernlandsvc.com | | |

December 24, 2023

Invoice Number: 1410986122423

Account Number: 8337 13 062 1410986

Auto Pay Notice

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

RECEIVED

JAN - 3 2024

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

Summary

Service from 12/24/23 through 01/23/24
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 |
| <i>YOUR AUTO PAY WILL BE PROCESSED 01/10/24</i> | |
| 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.

December 24, 2023

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986122423

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



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186





BEXLEY HOME OWNERS - DOG PARK
Invoice Number: 1410986122423
Account Number: 8337 13 062 1410986

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8333 2390 NO RP 24 12252023 NNNNNNNN 01 001023 0003

Charge Details

| | | |
|-------------------|-------|---------|
| Previous Balance | | 114.98 |
| EFT Payment | 12/10 | -114.98 |
| Remaining Balance | | \$0.00 |

Payments received after 12/24/23 will appear on your next bill.

Service from 12/24/23 through 01/23/24

Spectrum Business™ Internet

| | |
|-------------------------------|-----------------|
| Modem | 0.00 |
| Business Internet 100Mx10M | 99.99 |
| 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 Spectrum Business 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



For questions or concerns, please call 1-866-519-1263.



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

| | | | |
|------------------------------|------------------|-------------------------|--|
| Advertising Run Dates | | Advertiser Name | |
| 01/17/24 | | BEXLEY CDD | |
| Billing Date | Sales Rep | Customer Account | |
| 01/17/2024 | Deirdre Bonett | 71068 | |
| Total Amount Due | | Ad Number | |
| \$133.60 | | 0000320694 | |

JAN 22 2024

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | Ins. | Size | Net Amount |
|----------|----------|------------|--------------|------------|---|------|--------|------------------|
| 01/17/24 | 01/17/24 | 0000320694 | Times | Legals CLS | Revised Meeting Schedule | 1 | 2x54 L | \$129.60 |
| 01/17/24 | 01/17/24 | 0000320694 | Tampabay.com | Legals CLS | Revised Meeting Schedule AffidavitMaterial | 1 | 2x54 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 Run Dates | | Advertiser Name | |
| 01/17/24 | | BEXLEY CDD | |
| Billing Date | Sales Rep | Customer Account | |
| 01/17/2024 | Deirdre Bonett | 71068 | |
| Total Amount Due | | Ad Number | |
| \$133.60 | | 0000320694 | |

ADVERTISING INVOICE

Thank you for your business.

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

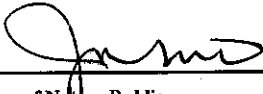
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Revised Meeting Schedule** was published in said newspaper by print in the issues of: **1/17/24** 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 **01/17/2024**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF REVISED LOCATION FOR PUBLIC MEETING DATES
BEXLEY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Bexley Community Development District will hold the remaining regular monthly meetings for Fiscal Year 2023/2024 at the Bexley Clubhouse, 16950 Vibrant Way, Land O' Lakes, Florida 34638 at 1:00 p.m.

- January 24, 2024
- February 28, 2024
- March 27, 2024
- April 24, 2024
- May 22, 2024
- June 26, 2024
- July 24, 2024
- August 28, 2024
- September 25, 2024

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Any meeting may be continued in progress without additional published notice to a time, date and location to be stated on the record at the meeting.

A copy of the agenda may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., located at 3434 Colwell Avenue Suite 200, Tampa, FL 33614, (813) 994-1001, during normal business hours. There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-(800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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.

Jillian Minichino
District Manager
Run Date: 01-17-24

0000320694

