



Rizzetta & Company

Bexley Community Development District

**Board of Supervisors' Regular
Meeting
October 23, 2025**

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

www.bexleycdd.org

BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
16950 Vibrant Way, Land O'Lakes, Florida 34638

District Board of Supervisors	Joe Albert	Chairman
	Stephen Babon	Vice-Chairman
	Deneen Klenke	Assistant Secretary
	Nancy Pettit	Assistant Secretary
	Adam Saunders	Assistant Secretary
District Manager	Lisa Castoria	Rizzetta & Company, Inc.
District Counsel	Alyssa Wilson	Kutak Rock
District Engineer	Stephen Brletic	BDI

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) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1- 1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

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

October 15, 2025

Board of Supervisors
Bexley Community
Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Bexley Community Development District will be held on **Wednesday, October 22, 2025, at 1:00 p.m.** at the Bexley Clubhouse, located at 16950 Vibrant Way, Land O' Lakes, Florida 34638. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. Aquatic ReportTab 1
 - B. Landscape Inspection ReportTab 2
 - i. RedTree Response to September Landscape Inspection ReportTab 3
 - ii. RedTree Weekly Report.....Tab 4
 - C. District Engineer
 - i. Review of Wetland Mitigation Monitoring ReportsTab 5
 - ii. Review of Monthly USDA ReportsTab 6
 - D. District Counsel
 - i. Discussion of RFP for District Management Services.....Tab 7
 - ii. Discussion of Status of Juniper ItemsTab 8
 - E. General Manager Report (under separate cover)
 - F. District Manager Report.....Tab 9
- 4. BUSINESS ITEMS**
 - A. Consideration of Sports Court Project KickoffTab 10
 - B. Consideration of Sixth Addendum to the Professional District Management Services Contract (under separate cover)
 - C. Discussion of Rangeland Expansion
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors Regular Meeting held on September 24, 2025.....Tab 11
 - B. Consideration of Operation and Maintenance for September 2025.....Tab 12

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,
Lynn Hayes
Lynn Hayes
District Manager

Tab 1



Bexley Community Development District Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
10/7/2025

Prepared for:
Bexley
Community Development District

Prepared by:
Jacob Adams, Project Manager & Biologist

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Site Assessments

Pond 1

Comments:

Site Looks Good

This is an excellent example of the ecological value of native aquatic plant species that also aid in the stabilization of a pond shoreline. The native Gulf Spike Rush and Duck Potato plants continue to thrive around the shoreline perimeter. Shoreline weed treatments have shown positive results in reducing any new invasive plant growth to a minimal amount.



Pond 2

Comments:

Site Looks Good

Pond 2 looks great. The water level has remained at a normal level. The native perimeter plantings are robust and free from invasive weed and grass growth. Torpedograss, Pennyworth, and other shoreline weeds have been treated recently. No issues were observed with algae, submersed weeds, or shoreline weeds.



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Site Assessments

Pond 3

Comments:

Site Looks Good

Pond 3 continue to looks great. The native Gulf Spike Rush is thriving and slowly expanding its foot print around the pond. No issues were observed with algae, submersed weeds, or shoreline weeds. The buffer area between the pond and the wetland site was treated previously for Torpedoglass and positive results were viewed.



Pond 4

Comments:

Site Looks Good

Pond 4 continues to remain in great shape. No issues were observed with algae, submersed weeds, or shoreline weeds. A minor amount of invasive plant species such as Torpedoglass and Pennywort, were previously treated to maintain the current state of the pond. The native Gulf Spike Rush is very robust and healthy on this pond.



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Site Assessments

Pond 5

Comments:

Normal Growth Observed

The water level on pond 5 has elevated to near a normal level. The perimeter shoreline areas have been targeted for Torpedograss and other invasive plants. A very minimal amount of algae was observed in a few spots between the native aquatic plants and the shoreline. This minimal amount of algae will be targeted for treatment during the upcoming visits.



Pond 6

Comments:

Normal Growth Observed

A minor amount of Bladderwort and algae has remained on this pond. These were previously treated and saw a reduction, but recently some new growth has occurred. These will be targeted for treatment during the upcoming visits. No other issues were observed on this pond.



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Site Assessments

Pond 7

Comments:

Normal Growth Observed

Slender Spike Rush was previously treated on this pond and a reduction of this growth was observed. Recently a new growth of Slender Spike Rush has occurred and this new growth will be targeted for treatment. No issues were observed with algae or submersed weeds.

Native aquatic plant growth is healthy and robust.



Pond 8

Comments:

Normal Growth Observed

Pond 8 looks good overall. The only issue that was observed during this visit was a very minimal amount of algae growing in the shallow water between the native aquatic plants and the shoreline. This will be targeted for treatment during the upcoming visits. Shoreline weeds have also been targeted recently and positive results were observed from this treatment.



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Site Assessments

Pond 9

Comments:

Normal Growth Observed

Pond 9 looks good overall. Previous algae treatments have shown positive results in the reduction of algae present. Currently only a very minimal amount of algae remains. This remaining algae will be targeted for treatment on the upcoming visits. No issues were observed with submersed weeds or shoreline weeds.



Pond 10

Comments:

Site Looks Good

The Pickerelweed and Duck Potato are very robust and healthy. The open water area looks great and the shoreline perimeter where the native plants are growing are free from invasive shoreline grasses and weeds. Previously, a minimal amount of shoreline weeds around the perimeter were targeted for treatment. Positive results from these treatments were seen.



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Site Assessments

Pond 11

Comments:

Normal Growth Observed

Pond 11 looks good overall. Only a very minimal amount of algae was observed. This new growth was limited to a few spots between the native aquatic plants and the shore line. No other issues with submersed weeds or shoreline weeds were observed.



Pond 12

Comments:

Normal Growth Observed

A trace amount of Pennywort and invasive vines were observed on Pond 12. This will be targeted for treatment during the upcoming visits. No issues were observed with algae, submersed weeds, or other shoreline weeds. Shoreline invasives (weeds) were recently treated around the shoreline perimeter.



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Site Assessments

Pond 13

Comments:

Normal Growth Observed

Slender Spike Rush and algae growth was observed on this pond. This growth is showing signs of previous treatment and will continue to decompose. Treatments will continue to target algae and Slender Spike Rush on this pond to see a further reduction. No issues were observed with shoreline weeds and signs of previous treatment were observed.



Pond 14

Comments:

Normal Growth Observed

Pond 14 looks good overall, however a minimal amount of algae was observed. This will be targeted for upcoming treatment. Pond 14 was previously treated for shoreline weeds and results can be seen around the shoreline perimeter. The native plants look great and do not have invasive vegetation such as Torpedograss, within or around them.



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Site Assessments

Pond 15

Comments:

Site Looks Good

Pond 15 looks good. This pond was previously treated for shoreline weeds, including Torpedograss and Alligator weed. Positive results have been seen from this treatment and there were no issues observed with algae, submersed weeds, or shoreline weeds.



Pond 16

Comments:

Site Looks Good

Pond 16 has continued to look good. No issues were observed with algae, submersed weeds, or shoreline weeds. Previously, shoreline weeds including Torpedograss, were targeted for treatment and positive results have been seen. The native aquatic plant, Gulf Spike Rush, has continued to thrive and looks great.



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Site Assessments

Pond 17

Comments:

Site Looks Good

Previously algae and a minimal amount of shoreline weeds were observed around the shoreline perimeter. These were both targeted for treatment and positive results have been seen. No issues were observed during this visit. The native vegetation is robust and thriving on this pond.



Pond 18

Comments:

Site Looks Good

Pond 18's shoreline perimeter and open water looks great. Shoreline weeds, including Torpedograss and Alligator weed, and algae were previously treated on this pond. Positive results from treatments have been observed. No issues were observed with algae, submersed weeds, or shoreline weeds. The native vegetation continues to develop.



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Site Assessments

Pond 19

Comments:

Site Looks Good

Pond 19 looks good overall. Previously minor amounts of algae were targeted for treatment and positive results and a reduction of algae were seen. There is a minor amount of grass clippings on this pond, and this continues to be an issue. If this continues reoccurring algae growth will continue.



Pond 20

Comments:

Normal Growth Observed

A very minimal amount of algae growth was observed. Algae has been previously targeted for treatment and a reduction in this growth was observed. Treatments will continue to target algae for further reduction. Shoreline weeds were also previously targeted and positive results have been observed.



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Site Assessments

Pond 21

Comments:

Site Looks Good

A very minimal amount of algae growth was observed. This new growth was only observed on the shoreline adjacent to the wetland buffer area. Previously algae was targeted and a reduction in this growth was seen. Treatments will continue for algae to minimize regrowth. No other issues were observed and despite lower levels, pond 21 looks good overall.



Pond 23

Comments:

Site Looks Good

Shoreline weeds, including Alligator weed and Torpedograss, have been previously treated and positive results were observed. No issues with algae, submersed weeds, or shoreline weeds were present at the time of this visit. The native Gulf Spike Rush is thriving in the patches growing around the shoreline perimeter.



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Site Assessments

Pond 24

Comments:

Site Looks Good

Overall pond 24 looks good. The only issues observed during this visit were some trash and mulch. A few empty mulch bags were observed floating as well as a small portion of mulch floating in the pond. No issues were observed with algae, submersed weeds, or shoreline weeds. No native plants were observed on this pond.



Pond 25

Comments:

Site Looks Good

Pond 25 has continued to look good from a growth standpoint. No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and positive results were seen. The minor shoreline erosion areas along the northern bank have remained in their current state, no progression of erosion was observed.



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Management Summary/Recommendations

The overall state of condition for ponds 1-25, as a whole, are that the ponds are in great condition experiencing only minimal growth. With the exception of two ponds in this section, only very minimal amounts of new growth were observed. Algae was the main growth that was observed and what is most likely contributing to this is that recent precipitation has been minimal and the temperatures have still been on the warmer side of average. The algae growth was also located only in shallow water areas, where the depth was 6 inches or less around the shoreline perimeter.

As we begin to observe average temperatures dropping and minimal precipitation, the pond's water levels will start to drop and more shoreline perimeter sediment will become exposed. What we can expect to see over the next month is less algae growth and a potential for more shoreline weed growth. We will begin to target the exposed sediment around the shoreline perimeter with an EPA approved pre-emergent aquatic herbicide to minimize new shoreline weed growth.

Advanced Aquatic remains committed to being proactive and providing professional, proper, and timely treatments. As a results of this, our goal to keep new growth of algae and invasive weeds to a minimum, to maintain an overall excellent condition of the ponds within the entire Bexley community.

Thank you for your continued partnership and allowing Advanced Aquatics to provide all your



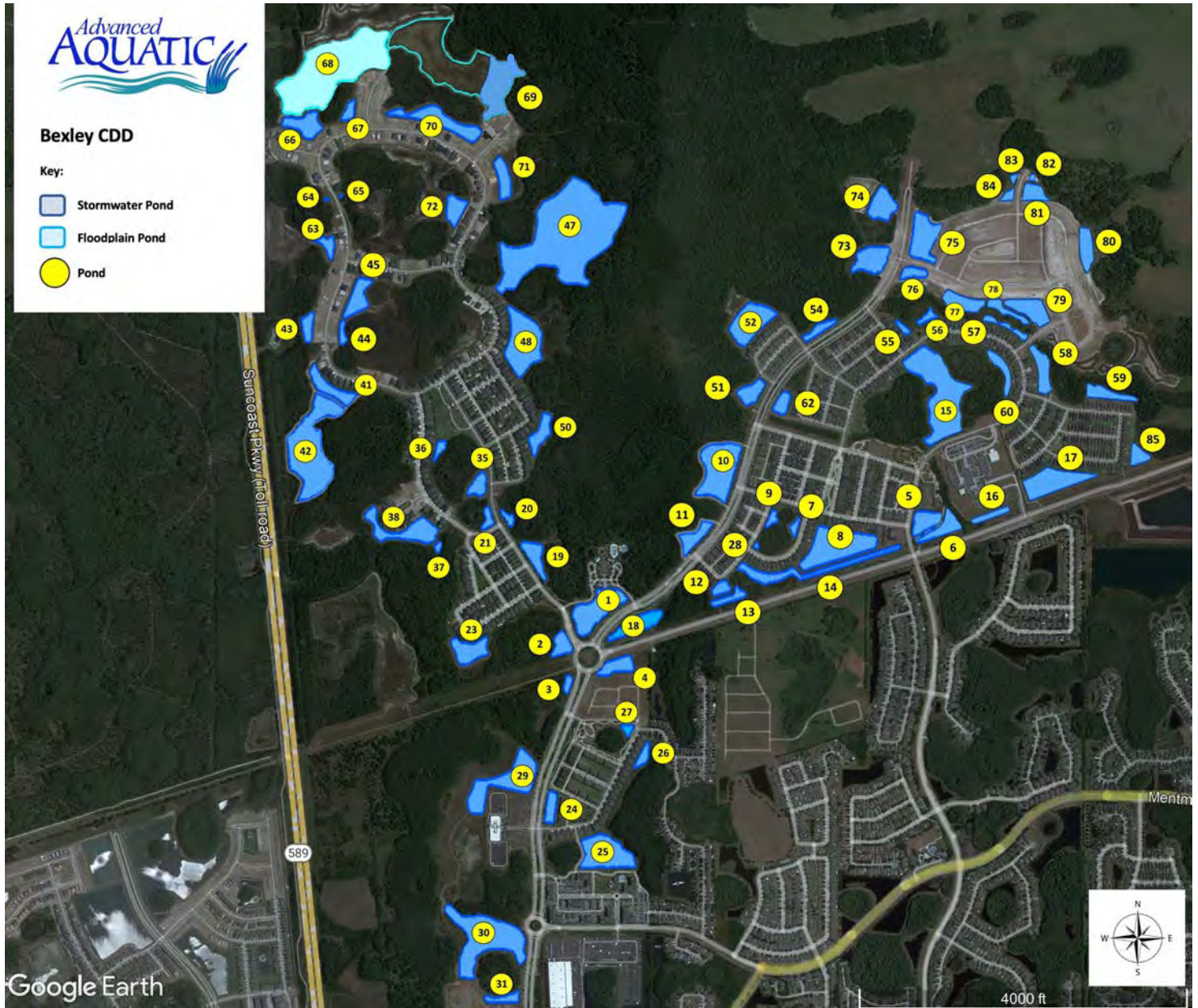
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Map



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Tab 2

BEXLEY

LANDSCAPE INSPECTION REPORT



October 14, 2025
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, Bexley Village Drive, Balance Cove

General Updates, Recent & Upcoming Maintenance Event

- o During the month of October, RedTree shall apply: all Bahia turf shall receive an application of 1000 lbs. (20 - 50 lb. bags) of a complete fertilizer. Additionally, all St. Augustine turf shall receive an application of 8750 lbs. (175 - 50 lb. bags) of a complete fertilizer. All Ornamentals shall receive an application of 12,500 lbs. (250 - 50 lb. bags) of a complete fertilizer and, finally, all Palms shall receive an application of 1250 lbs. (25 - 50 lb. bags) of 8-2-12+4Mg fertilizer. RedTree will need to provide the exact formulation they intend on applying when they provide their fertilizer application notification. A complete fertilizer contains Nitrogen, Phosphorus & Potassium.
- o Per contract, I request RedTree 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. PAYMENT FOR FERTILIZATION WILL NOT BE APPROVED WITHOUT PRIOR VERIFICATION.

The following are action items for RedTree 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. Dry spots are increasing throughout the community. Can RedTree provide an update regarding the availability and reliability of Pasco County reclaimed water?
2. Eradicate weeds in the northern tip of the Bexley Village Dr. (BVD) median leading up to Balance Cove.
3. On the southbound lanes side of the BVD median, south of Balance Cove, inspect a very wet, thin area that is muddy and being taken over by Nutsedge. (Pic 3>)
4. Make sure the planted Lantanas are receiving monthly fertilizers to promote blooms. Remove expansion joint weeds from the curb and gutter here. (Pic 4>>)
5. Make sure irrigation in the turf between Pine Ribbon and BVD is 100%. There seems to be



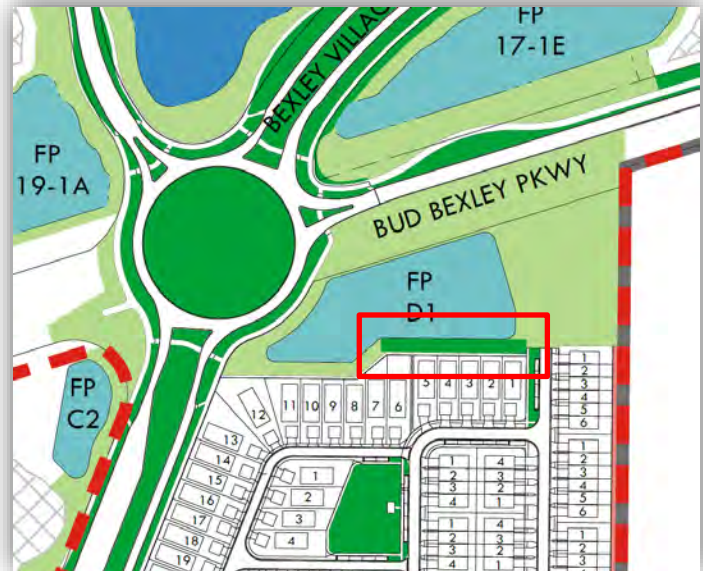
a definitive line from where turf is dry-looking and where it becomes much greener. (Pic 5>)

6. Check one of the Sabals by the Pine Ribbon mail kiosk for a strangler fig and cut it from the ground, if possible.



Gimme 10 Park, Balance Cove Park, Lot "D"

7. Pay close attention to the turf weeds inside Gimme 10 Park on the berm toward the north side. This has been a chronically bad weedy area.
8. Inspect some bare turf areas in the Balance Cove ROW at Lixberry. This does not look like hotspots. (Pic 8>)
9. There are a couple trees in Gimme 10 Park that need de-mossed as well as those subpar trees in the turf area between Pine Ribbon and BVD near the mail kiosk.
10. Remove the lodge poles and tree straps from the pond bank trees on the north side of Lot D where the pond bank plantings were recently removed and turfed over. (see >)



11. Lot "D" park still has a lot of turf weeds remaining and untimed sidewalks. (Pic 11)
(holdover)



Lot "D"

12. There are also two large ornamental grass beds in Lot "D" that were completely overrun with weeds during the previous two inspections, and the previous contractor left them like that. (Pics 12a – c) *(holdover)*



13. Turf conditions within Lot "D" park are also the same as they've been for a very long period. (weedy, thin, sidewalks not line-trimmed, etc.) Treat fire ant mounds. Once mound is dead, returf to mound to re-expose turf or mulch that was covered by the displaced soil. (Pics 13a & b) *(holdover)*

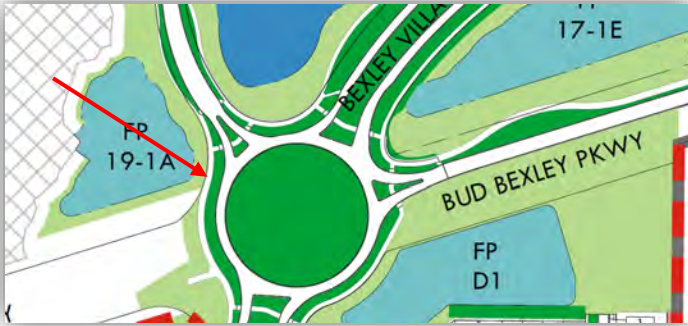


14. Treat a large fire ant mound in the Fakahatchee Grass bed next to the house adjacent to the Solace Run entrance. Once mound is dead, returf to mound to re-expose turf or mulch that was covered by the displaced soil.
15. The BVD east ROW beds of Juniper & ornamental grasses between Solace Run and Bud Bexley Parkway (BBP) are becoming overrun with weeds.



Bud Bexley Parkway and Bexley Village Dr.

16. Remove any remaining Flax Lilies in the Crape Myrtle bed on the west perimeter of the BBP/BVD roundabout. (see below)



17. Provide an update regarding the irrigation repairs to the controller that provides water to the turf on the north side of BBP east of BVD. (Pic 17)



18. Make sure to trim, delineate and terrace the plants behind the trail on the north side of BBP. (Pic 18)



19. Hand pull and eradicate vining weeds in the ornamental grass beds on the north side of BBP east of Westwood. (Pic 19)



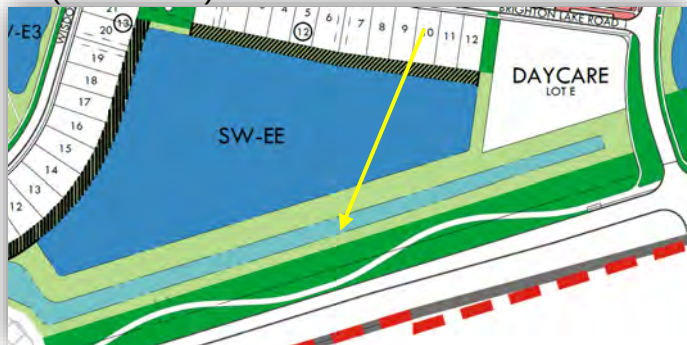
20. Hand pull the large, sprayed, dead weeds left behind in the ornamental grass beds on the north side of BBP across from Westwood.

21. Continuing east on BBP, behind the trail, there are large beds of Downy Jasmine being overrun with Spanish Needle. (Pic 21 and below)



Ballantrae at Bud Bexley Parkway

22. Completely remove a broken-up tree on the south bank of Pond SW-EE west of Ballantrae on the north side of BBP. (see below)



23. I had asked Juniper to lower everything at the intersection of Ballantrae and BBP to increase visibility at a very busy school intersection. They did not perform this work before the end of their contract. Both sides of Ballantrae are completely overgrown. (Pic 23) (holdover)



24. Remove dead Gold Mound from any of the beds on the north side of BBP, specifically approaching the school's south entrance. (Pic 24>)

25. Between the Ballantrae monument and the plantings behind the BBP curb, there is a lot of yellowing turf. Diagnose and treat accordingly. The Variegated Confederate Jasmine beds are also all overgrown. (Pic 25>) (holdover)

26. There is no change in the condition of the turf on the east ROW of Ballantrae. It is still mostly weeds which will become very obvious in the next month or two. (Pic 26) (holdover)



Soccer Field, Ballantrae at School, Cadence Loop

27. Photographed last month, there are still dead/dying shrubs in this bed at the north end of the soccer field, but now there are vines climbing up into the irrigation weather station. (Pic 27)



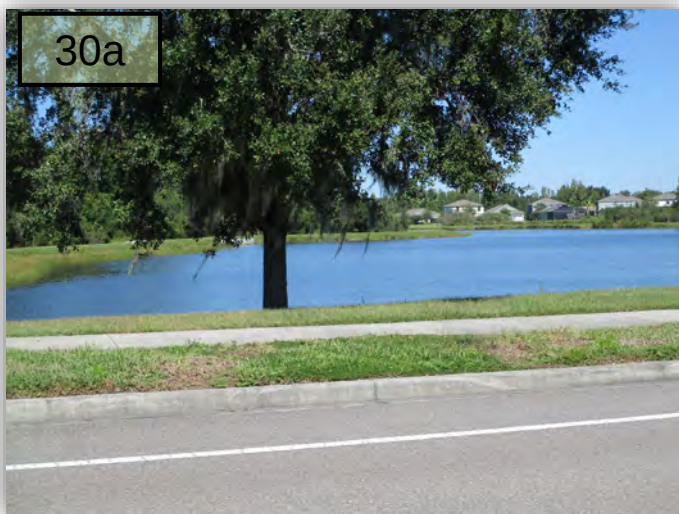
31. Is irrigation working in this area along Aero Ave. near the lift station? The Feijoa are thinning and the Foxtail Ferns even have browning leaves. (Pic 31)



28. Remove dead Gold Mound in the bed between Ballantrae and the Montessori School.

29. Flush cut a dead Pine on the back side (outside) the bike park. This should be removed and disposed of.

30. There was never any turf replacement on the north ROW of Ballantrae across from the school. (Pics 30a & b>) (holdover)



32. There is no improvement to the condition of the rough looking turf in the lawn behind the mail kiosk in Lotus Lawn Park. (Pic 32>) (holdover)

33. The previous contract never did install the plants between the Lotus Lawn mail kiosk and Cadence Loop. I will work with RedTree in getting this completed.

34. There remain rough turf issues on the west side of Lotus Lawn. Weeds are still present. (holdover)



Frame Bend Park, Jersey Pass

35. Landscape beds inside Frame Bend “pizza” Park are weedy including the one behind the homes. (Pic 35)



36. The north ROW of Aero Avenue from Cadence Loop to Ballantrae is very weedy. (holdover)

37. The side yard tract at Jersey Pass and Ballantrae was also never replaced. (Pic 37>) (holdover)

38. The tree rings along Jersey Pass, including this Juniper-installed Sweet Gum, are not being maintained. (Pic 38>>) (holdover)

39. Turf remains rough all along Jersey Pass (holdover) and the ornamental grass beds are very weedy. (Pics 39a & b)



40. There remain many turf weeds in Ramble On Way south park as well as the leaning Oak. (Pic 40>) (holdover)



Ramble On Way South, Everlong

41. Because the turf is tall as well as “green”, it remains mostly green due to the weeds. But the weeds will be very obvious soon as the dormant season kicks in and the turf is not quite as green as it is now. However, the weeds are still very present and will expose the bare areas soon. These are in Ramble On Way south park. (Pics 41a &b>) (*holdover*)

42. Although the mulch beds in Ramble On Way pie park as well as the open beds and the lift station beds look much better, it appears that the weeds were simply line-trimmed and will come roaring back once they begin to grow again. (*holdover*)



43. Inspect individual dead shrubs in the hedges on the sides of Everlong leading to BVD. Why are these dying? Is it fungal? Will it continue to spread if left untreated? Treat accordingly. (Pic 43)



Ballantrae, Cruiser Bend Park, Tubular Run

44. Make sure this north ROW of Ballantrae is mowed. It appears to have been missed for a couple weeks. (Pic 44 & below)



45. Turf along the east ROW of Ballantrae from Breakaway Street to Cruiser Bend is very weedy.

46. Large grassy weeds remain in the Cruiser Bend Park parallel parking space islands. And it still doesn't appear any type of turf weed treatment was applied in Cruiser Bend Park. (Pic 46) *(holdover)*



47. No turf was ever installed at Slipstream and Ballantrae. It will become apparent soon. *(holdover)*

48. Continuing west on Slipstream, again no turf was ever replaced, and it will begin to decline soon. (Pic 48) *(holdover)*



49. No improvements were ever made to the turf on the sideyard tract at Tubular Run and Cruiser Bend. Pic 49) *(holdover)*



50. Eradicate and hand pull Cogongrass in the Jasmine beds on both sides of Cruiser Bend (east leg) at BVD.

51. Turf and bed weeds are still prevalent on the BVD median between Cruiser Bend and Breakaway Street. Poor turf remains. (Pics 51a & b) *(holdover)*



Bexley Village Drive

52. Treat turf weeds in the east ROW of BVD north of Breakaway Street.

53. There remain two leaning Oaks on the west ROW of BVD between Breakaway & Everlong. (Pic 53) *(holdover)*



54. There are still extremely large areas of bare, stressed turf on the ROWs and median of BVD from Everlong northward to the dead end. (Pics 54a – f>) *(holdover)*



Everlong, Cruiser Bend, Game On Park

<54d



56. Dumping is increasing at the north end of BVD. The top of the heap is all new, green debris. It is becoming difficult to maneuver the turnaround.

57. The north ROW of the NW leg of Cruiser Bend remains nothing but weeds.

(Pic 57) *(holdover)*

57



<54e



58. Trees along the north ROW of Terrazzo were never lifted or de-mossed. *(holdover)*

59. There were also never any turf improvements on the north ROW of Terrazzo between BVD and Ballantrae. (Pics 59a & b>) *(holdover)*

<54f



55. Remove Broom Sedges from the ornamental grass beds on the pond bank north of Everlong.

59a



60. The previous contractor left this corner of GameOn Park full of tall weeds and dead plants. (Pics 60a & b>) *(holdover)*



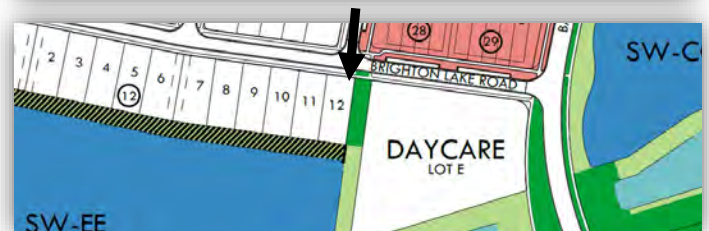
Game On Park, Bark Yard, Yellow Brick Park

61. There are still dead and unevenly trimmed Gold Mound in the GameOn hedges between the park and street. (Pic 61>) *(holdover)*



62. The berm west of Bark Yard is overgrown and the Juniper along the north side of Terrazzo needs to be trimmed and weeded and the entrance to the Bark Yard needs to have Plumbago timed.

63. The strip adjacent to the Montessori School was missed. (Pic 63 and below)



64. Many of the yellowing spots of turf photographed last month in Yellow Brick Park are beginning to turn brown this month - as predicted. (Pics 64a & b>) *(holdover)*



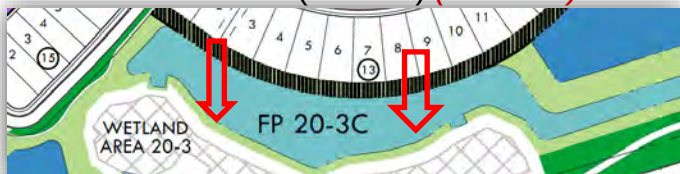
Yellow Brick Park, Balcony Breeze

65. Can RedTree reduce the height of the Feijoa on the triangular island on the north end of Yellow Brick Park by a foot for visibility purposes?

66. No new turf went down along Wisdom Trail which will soon become apparent. (Pic 66>) (*holdover*)

67. Remove weeds from the endcap of the Wisdom Trail Park at Balcony Breeze.

68. The CDD is responsible for mowing the south bank of Pond FP 20-3C visible from Balcony Breeze and BBP. (Pic 68>) (*holdover*)



69. The east ROW of Balcony Breeze before it curves back toward BVD has very weedy turf.

70. The Confederate Jasmine at Balcony Breeze and BVD was never trimmed. (Pic 70) (*holdover*)



Brighton Lake, Terrazzo, BVD

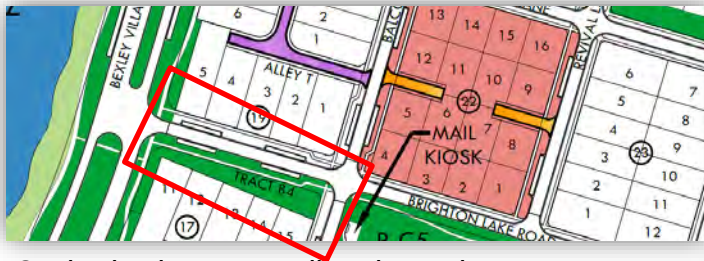
71. The previous vendor never tended to the parallel parking space island in front of the Brighton Lake home between BVD and Balcony Breeze. (Pic 71) (*holdover*)



74. Make sure all rear alleys (purple on map) between the homes on BVD and Balcony Breeze are being maintained. A couple fences needed line trimming. (Pic 74)



72. The CDD maintains a portion of the homes on the south side of Brighton Lake between BVD and Balcony Breeze. Make sure this is done per schedule even if the resident may have also cut it. (see below)



75. The turf on the southbound lanes of the BVD median between Terrazzo and Brighton Lake is very weedy and bare in some areas. Beds are also weedy. (Pic 75)



73. The beds surrounding the Balcony Breeze mail kiosk are all overgrown. (Pic 73)



76. Make sure all the Jack Frost Ligustrum at the trail intersections at the BVD/BBP roundabout are kept as low as possible for visibility purposes.

77. Make sure the two separate beds on the west side of Broad Porch Run (BPR) just past the club are being maintained regularly. (Pic 77>)

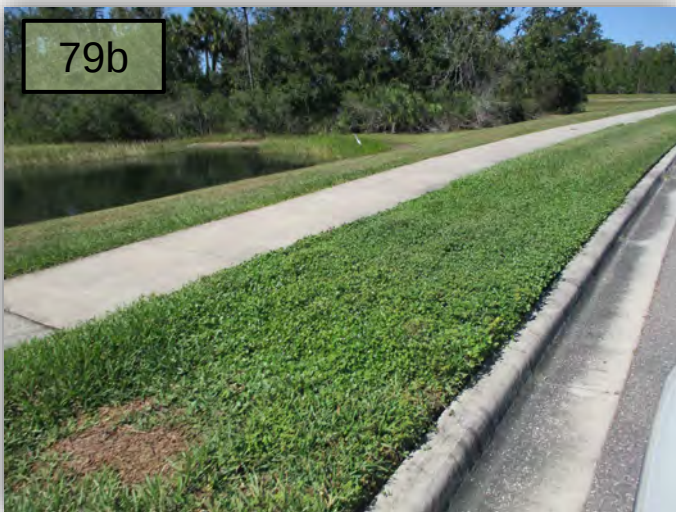
78. There is bare turf as well as turf full of dollarweed on the east side of BBR at



Broad Porch Run, Tour Trace

Remembrance.

79. No improvements were made to the turf on the west ROW of BPR from Epic Cove to BPR Park. (Pics 79a – d>) (*holdover*)



80. There is no change or improvement to the turf or Red Maples on Amped Way. (*holdover*)

81. Remove dead plants from all parallel parking space islands on both side of BPR. Kill and rake out fire ant mounds.

82. Eradicate grassy weeds in BPR Park turf including the ROW of BPR.

83. Lift trees along BPR, both sides.

84. Keep the BPR buffer behind the homes on Epic Cove very full and natural but keep the ground plane relatively weed-free.

85. There was no improvement or replacement to the turf on the east ROW of Tour Trace. (Pics 85a – c>) (*holdover*)



Chime After Chime Park, Frehley Way

86. Frehley Sr. Park (Chime after Chime) is fairly weedy. Some are left over from previous contractor, other areas appear to be newer, however, the turf at the mail kiosk is definitely a holdover. (Pics 86a – c>) (*holdover*)



87. Frehley Way ROW turf is showing the symptoms of the hill-valley-hill causing scalping and valleys holding water. Beds are full of weeds. (Pic 87>) (*holdover*)



Alley "F", Frehley Way, Epic Cove

88. Lift and de-moss trees in Acoustic Loop.

89. The previous vendor never went into both blocks of Alley "F" to lower the Podocarpus and Sweet Viburnum. They are now quite tall. (Pics 89a & b) *(holdover)*



91. No turf improvements or replacements took place on Epic Cove leading to Blue Lantana or along Blue Lantana. (Pics 91a & b) *(holdover)*



90. Just a reminder there is a small tract on Epic Cove between Tour Trace and Acoustic Loop that is the CDD's to maintain. (see below)



Blue Lantana Park, Epic Cove

92. Color patterns are indicating irrigation pressure issue on the west side of Blue Lantana Park. (Pic 92)



93. Is the turf on the south side of Blue Lantana Park simply dry or is there something else at play here. Trim Crape Myrtle of mail kiosk roofline. (Pic 93)



94. Turf on Epic Cove near Broad Porch Run. No improvements. (Pic 94>) (*holdover*)



Proposals

1. RedTree to provide a proposal to install mulch throughout the property:
 - 275 CY Pine Bark @ \$65/CY = \$17,875
 - 275 CY Shredded Dark Brown @ \$65/CY = \$17,875
 - 1600 bales Pine Straw @ \$10/bale = \$16,000
2. RedTree to provide a proposal to remove this dead tree in front of the Cruiser Bend townhomes and replace with a 3" caliper *Quercus virginiana* 'Cathedral', Cathedral Live Oak. Proposal must include a working flood bubbler, a 30 Gal. Gator Bag with the flood bubbler inserted through the top so the bag fills with every irrigation schedule. Bag must be placed inside an 8" – 10" earthen water saucer surrounding the rootball. (Pic 2)



3. RedTree to provide a proposal to completely remove this dead tree on the pond bank in front of the clubhouse and replace with like-sized tree and species. Provide for a gator bag and flood bubbler in proposal. (Pic 3>)



Tab 3

BEXLEY

LANDSCAPE INSPECTION REPORT



September 16, 2025
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

- o During the month of September, RedTree shall apply: all Bahia turf shall receive an application of 1000 lbs. (20 - 50 lb. bags) of a complete fertilizer. Additionally, all St. Augustine turf shall receive an application of 8750 lbs. (175 - 50 lb. Bags) of a complete fertilizer. All Ornamentals shall receive an application of 12,500 lbs. (250 - 50 lb. bags) of a complete fertilizer and, finally, all Palms shall receive an application of 1250 lbs. (25 - 50 lb. bags) of 8-2-12+4Mg fertilizer. RedTree will need to provide the exact formulation they intend on applying when they provide their fertilizer application notification. A complete fertilizer contains Nitrogen, Phosphorus & Potassium.
- o Per contract, I request RedTree 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. PAYMENT FOR FERTILIZATION WILL NOT BE APPROVED WITHOUT PRIOR VERIFICATION.
- o In general, most of the Crape Myrtles (and several other species of trees) contain a significant amount of water shoots at the base of their trunks. These need to be removed.
- o In general, I feel very little detailing has been accomplished since the last inspection in August. Weeds are everywhere in most all beds and there is no change in the maintenance of the tree rings throughout the property. Tree rings are not defined and are still being overrun with grass and weeds.

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. Remove grassy weeds in the beds surrounding the Mentmore roundabout.
Completed.
2. There are a couple problem patches of turf on the west Bexley Village Drive (BVD) ROW north of the Mentmore roundabout as well as on the southern tip of the BVD median north of the Mentmore roundabout. (Pics 2a & b>)
In progress and will be completed by end of October.
3. What is the frequency and duration of the irrigation zone supplying water to the Sweet Gum on the west BVD ROW north of the Mentmore roundabout?

In progress with ongoing audit of irrigation.



Bexley Village Drive, Balance Cove Park, Pine Ribbon

4. There also remain some stressed turf on the southbound lanes of BVD between Moss Tree Loop and Mentmore. As it will become obvious throughout this inspection, there are still many areas of dead/stressed turf that have been reported on for many months (a year or more, in many cases) and are well-documented in many reports. Although these areas are green now and the bare areas are less obvious, they are green due to weed intrusion and will become very clear in a few months once the warm season weeds die back. These areas will be mentioned but not photographed. (Pic 4)



5. What an improvement in appearance for most of the Lantana throughout the property. These had no color last month! (Pic 5>)



6. On the west bank of the pond (SW C4) between Balance Cove and Pine Ribbon, make sure the area between the second planting bed from Balance Cove is being maintained between the bed and the water's edge. [Completed.](#)

7. A few trees in Balance Cove Park still need to be lifted and de-mossed. (Pic 7) [Completed.](#)



8. Turf inside and surrounding Balance Cove Park is looking dry – is irrigation working 100% here? What is the frequency and duration? [Irrigation audit is in progress.](#)
9. Hand pull and eradicate Torpedograss in the ornamental grass beds between Pine Ribbon and BVD approaching Red Brick from the south. (Pic 9>) [Completed.](#)



Gimme 10 Park, Lot "D"

10. Trim the Gold Mound under the Tree Ligustrum surrounding the trellis in Gimme 10 Park. They are growing together. [Completed.](#)

11. The north side of Lot D where the erosion was taking place looks so much better with these pond bank beds removed. (Pic 11)



12. Lot D park was just mowed, so the presence of large expanses of weeds is not obvious, but they are still there. However, this landscape bed on the west side of the lawn has been allowed to become completely overrun with a very aggressive and invasive weed called Wild Bush Bean. (Pics 12a & b) [Completed.](#)

13. Also, the combination (Feijoa/Fakahatchee) bed on the north side of the lawn is still very weedy. [Completed.](#)



14. The south side of the Lot D park lawn still contains large expanses of nearly bare dirt and weeds. (Pic 14) [In progress of investigating.](#)



Gimme 10 Park, Bud Bexley Parkway, Bexley Village Dr.

15. There remain large expanses of off-color stressed turf and weeds in the interior portion of Gimme 10 Park, mostly on the northern half. The beds inside Gimme 10 Park are also extremely weedy. [Completed.](#)

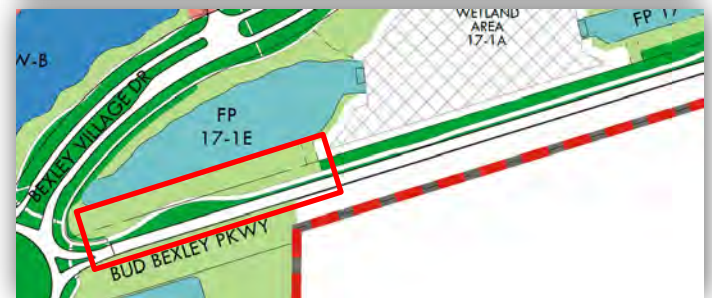
16. The Solace Run median and the beds on the north and south sides are weedy with Torpedograss and grassy weeds and the Fakahatchee Grass bed adjacent to the home on the north side of Solace Run is also overrun with that same Wild Bush Bean. (Pic 16) [Completed.](#)



21. Turf on the north ROW of BBP between BVD and Westwood looks very dry. Much of this is newer turf. [Is irrigation still providing adequate water? What is the frequency and duration?](#) (Pic 21) [Irrigation audit is currently in progress.](#)



22. Hand pull the large, sprayed, dead weeds left behind in the ornamental grass beds on the north side of BBP across from Westwood. [Completed.](#)



17. Inspect the browning Fakahatchee Grasses on the west side of Pond SW C4 between the pond and BVD. Treat accordingly and cut to low mounds. [Completed.](#)

18. Make sure the back sides of the beds on the BVD/Bud Bexley Parkway (BBP) roundabout are also being detailed and weeded. [Completed.](#)

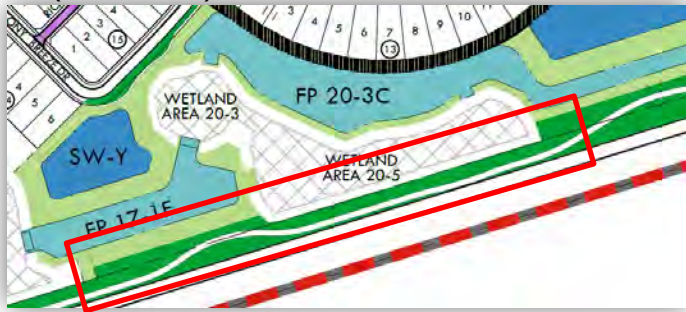
19. Although there is still some green on the Weeping Willow tree on the north bank of Pond FP 17-1E between BBP & BVD, the majority of the tree is leafless. We will need to continue to monitor this tree. (Pic 19>) [We will monitor.](#)

20. Hand pull tall weeds in the Fakahatchee Grasses on the north side of BBP on the south side of Pond FP 17-1E. (see >) [Completed.](#)



Bud Bexley Parkway, Ballantrae, Aero Avenue

23. Trim the Jasmine between BBP and trail on the north side south of Pond FP 20-3C. (see below) **Completed.**



24. Terrace and lower all plant materials on the NE and NW corners of Ballantrae & BBP to make sure there is absolutely no visibility blockage. **Completed.**

25. There are still dead Gold Mound on the north side of BBP app. 400' west of the school entrance. **Completed.**

26. Are the yellowing spots of turf on both sides of Ballantrae, north of BBP being observed, diagnosed and treated? As will be clear later in the report, NOT treating these areas leads to dead turf. **Will be investigated and treated by the end of the month.**

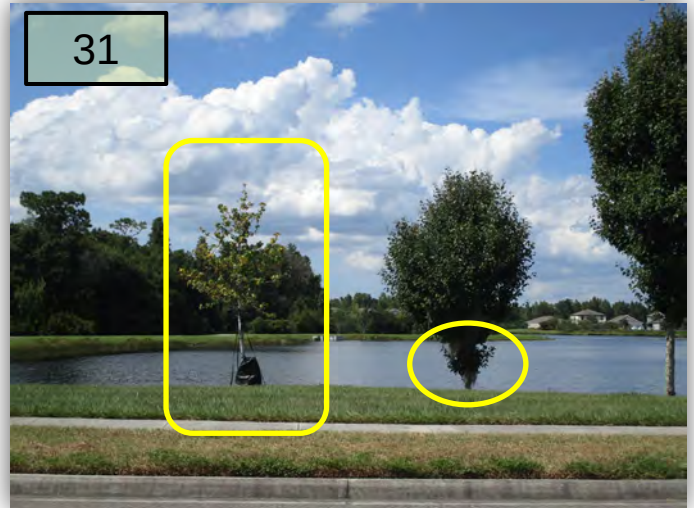
27. Although not photographed, there is still very little viable turf in the east ROW of Ballantrae north of BBP. It extends almost all the way to the soccer field. **Will be investigated and treated by the end of the month.**

28. Contour and lower the Gold Mound surrounding the Mud, Sweat & Gears Park monument. It cannot be seen clearly. **Completed.**

29. If any of the shrubs are dead in the buffer planted around the utility box on the NW corner of the soccer field, remove them. These were nearly rejuve cut a couple months ago. (Pic 29>) **Completed.**

30. Hand pull tall weeds in the Juniper approaching the crosswalk on the north end of the soccer field. Just beyond the crosswalk, a bed of Hollies in the east ROW is overrun with weeds. **Completed.**

31. There is no change to the turf in the north ROW of Ballantrae across from the school. Although, it does look much drier than a month ago. It also appears the newer planted Sweet Gum on the north side of Ballantrae is defoliating (is this irrigation filling up the Gator Bag?) and the tree next to it needs to have water shoots removed. (Pic 31) **Will investigate.**



32. Why are these Feijoa on the north side of Aero Avenue beginning to fail? **Is irrigation 100% here?** Is there a fungal issue? Diagnose and treat accordingly. (Pic 32>) **Will be investigated and treated by the end of the month.**

33. Remove Drake Elm volunteers in the hedges surrounding the Aero Avenue lift station. **Completed.**

34. Tree rings along Aero Avenue are grassy, weedy, no mulch and undetailed. **Completed.**



Cadence Loop, Lotus Lawn

35. We are missing a street sign at the eastern leg of Cadence Loop and Aero Avenue. (Pic 35)



40. I photographed and reported these yellow spots in the Lotus Lawn turf – this month they are bare. (Pic 40)



36. There is no change to the condition of the turf in Lotus Lawn east of the mail kiosk. (Pic 36>) In progress.



37. Although the proposal was approved in October '24 and sent to Juniper, no African Bush Daisy have been installed at the Lotus Lawn mail kiosk. I will work with the incoming contractor to get these installed.

38. Why is this turf turning brown at the corner of Cadence Loop and Fenders Way? Diagnose and treat accordingly. (Pic 38>) In progress and will be treated by end of month.

39. Crape Myrtles all contain water shoots along Cadence Loop. Completed.

41. Hand remove and eradicate extremely tall weeds in the Lotus Lawn south beds. (Pic 41>) Completed.



Rizzetta & Company
Professionals in Community Management

Lotus Lawn, Frame Bend Park, Jersey Pass

42. Has Juniper observed and diagnosed the cause of this turf's decline inside Lotus Lawn?
(Pic 42) [We'll be observing and treating accordingly.](#)

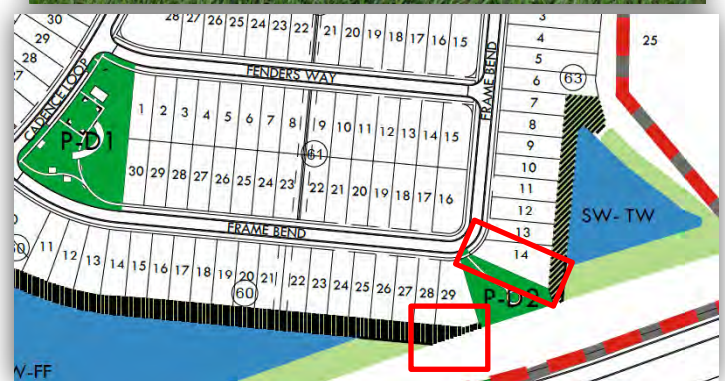
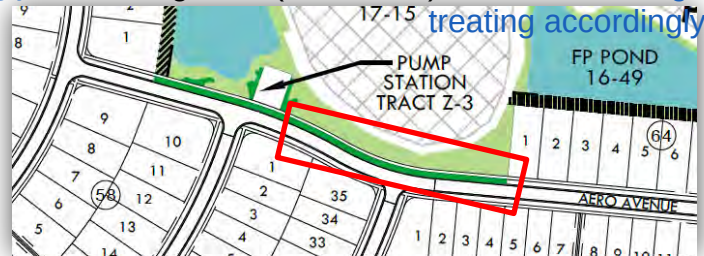


43. This bed of Juniper (evergreen plant) is being overrun by Spanish Needle (white flowering plant) in the east landscape buffer of Lotus Lawn. (Pic 43) [Completed.](#)

44. Eradicate grassy & broadleaf weeds and climbing vines from the beds in Pizza Park (Frame Bend Park) and make sure the Juniper bed behind the homes on Frame Bend (south leg) is not allowed to become overrun with Torpedograss. Remove a large (7' tall) volunteer weed in the Feijoa bed adjacent to Lot 14. Remove any dead Feijoa. (see >) [Completed.](#)



45. Turf leading up to the lift station westbound on Aero Avenue is not healthy. Is Juniper observing this? (see below) [We'll be observing and treating accordingly.](#)



46. Turf in the sideyard tract at Jersey Pass & Ballantrae or the north ROW of Jersey Pass has not improved. The Sweet Gum is defoliating and the ground plane beneath it is full of weeds. (Pic 46) [Completed.](#)

47. The pond bank planting on the NW corner of Pond 17-15 is overrun with weeds and the planted landscape has basically become non-existent. (Pic 47) [Completed.](#)



Ramble On Way, Everlong, Cruiser Bend Park

48. The Ramble On Way pass-thru park is very weedy. (Pic 48) [Completed](#).



50. There is no change or improvement to the condition of the turf inside the park or along its perimeter in the ROW. Beds at the south end are very weedy. (Pic 50) [Completed](#).



49. This Oak in the Ramble On Way south park never did get straightened properly after Hurricane Milton. (Pic 49>) [In progress](#).



51. The beds in the Ramble On Way pie park are also extremely weedy especially around the lift station. (Pic 51>) [Completed](#).

52. Tree rings along Ramble On Way leading to Everlong are also not detailed or maintained. [Completed](#).

53. The Juniper bed on the south side of Everlong approaching BVD is becoming overrun with Torpedograss and the median on Everlong is also overtaken by Torpedograss. (Pic 53>) [Completed](#).

54. Trim the Jasmine surrounding the mail kiosk and benches at Cruiser Bend Park. [Completed](#).



Slipstream, Cruiser Bend, Tubular Run

55. There is no change in the turf condition along Ballantrae at Slipstream, nor along the south ROW of Slipstream west of Ballantrae.
(see below) We'll observe and treat accordingly.



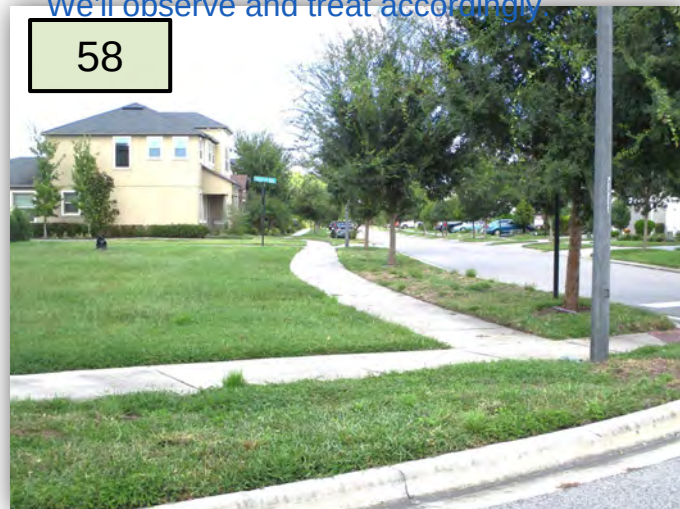
56. At the intersection of Cruiser Bend and Slipstream, turf is extremely dry looking and the turf on the south side of Cruiser Bend between the landscape and sidewalk (although green) is not improving. (Pic 56>)
We'll observe and treat accordingly.



57. The parallel parking space island on the north side of the east leg of Cruiser Bend is not being maintained. And the beds of Jasmine on either side of Cruiser Bend at BVD are overgrown and full of grassy weeds.
In progress.



58. Turf continues to fail in front of Lots 1 & 2 on the north side of the east leg of Cruiser Bend between Tubular Run and BVD.
There is also no improvement to the turf in the sideyard tract of Lot 1. (Pic 58)
We'll observe and treat accordingly.



59. The District has been left with a lot of bare areas in the parallel parking space islands along the east side of BVD north of Cruiser Bend. These continued to fail for months with no action from Juniper. I feel these beds should be filled at their expense.



Bexley Village Drive North, Cruiser Bend

60. Bed weeds are prevalent in the BVD median between Cruiser Bend and Breakaway. And getting more northward turf worsens as it has for months. **Completed.**

61. Turf appears dry on the east ROW of BVD north of Breakaway. **Is irrigation working 100% here?** Irrigation audit is in progress.

62. The two Oaks on the west ROW of BVD between Breakaway and Everlong were never properly straightened after H. Milton. (Pics 62a & b) **Completed.**

62a



62b



63. The northern tip of the BVD median at Everlong is overtaken by weeds. (Pic 63>) **Completed.**

64. North of Everlong turf on BVD both ROWs (mostly the west) as well as the median is still largely failing. **In progress and will be treated by end of month.**

65. This bed of Feijoa on the BVD median south of Everlong is also largely full of weeds and there are also defoliated plants on the east side of the bed. This is showing the west side of the bed. (Pic 65) **Completed.**

65



66. Continuing south on the BVD median toward Cruiser Bend another bed of Muhly Grasses and Jasmine is nothing but weeds. (Pic 66>) **Completed.**

67. There are more yellowing spots of turf on the BVD median and west ROW approaching Cruiser Bend from the north. **In progress and will be treated by end of month.**

68. This is the bed at the corner of BVD and the SW leg of Cruiser Bend (SE of the CB Townhomes). (Pic 68>) **Completed.**

69. There is no change in the turf condition on the NW leg of Cruiser Bend. **We'll observe and treat accordingly.**

<63



Terrazzo, Yellow Brick Park

70. Trees along Terrazzo are still too low and need de-mossing. **Completed.**

71. There is no change in the turf condition on the north side of Terrazzo between BVD and Ballantrae. **We'll observe and treat accordingly.**

72. There are weeds in the Juniper beds outside GameOn Park and dead Gold Mound or Feijoa need removed. (Pic 72>) **Completed.**

73. Turf appears dry in front of the Bark Yard. **We'll observe and treat accordingly.**



74. The last few homes east of the southern block of Yellow Brick Park are back to not mowing to the water's edge behind their homes. **Completed.**



75. Gold Mound at the southern end of the northern portion of Yellow Brick Park has still not been pruned and yellow spots in the turf are expanding. (Pics 75a & b) **Completed.**



Yellow Brick Park, Brighton Lake, Balcony Breeze

76. Mentioned earlier in the report, this is what happens when yellow spots in turf are not treated. They continue to fail, become bare and eventually get filled in with weeds. This is on the west side of Yellow Brick Park. (Pic 76)



77. The interior circular beds in Yellow Brick Park need to be pruned, detailed and delineated. And turf is yellowing. (Pic 77) **Completed.**



78. Remove tall weeds from the beds at the northern end of Yellow Brick Park. **Completed.**

79. There is no improvement to the condition of the turf in the northern ROW of the southern section of Yellow Brick Park. (Pic 79>) We'll observe and treat accordingly.

80. Lift the Hong Kong Orchid at the intersection of Brighton Lake and Wisdom Trail. **Completed.**

81. Although turf areas are greener along the Wisdom Trail ROW, it is not improved and very weedy. **We'll observe and treat accordingly.**

82. Hand pull very tall weeds growing out the tops of plants on the BVD median between Balcony Breeze and Brighton Lake. **Completed.**

83. The southern pond bank of Pond FP 20-3C has not been mowed again for several weeks. (Pic 83) Completed.



84. The bed on the northern tip of the BVD median at Brighton Lake is completely overgrown and could pose a danger for oncoming traffic visibility. (Pic 84>) **Completed.**

85. The parallel parking space island on the north side of Brighton Lake is still not being maintained properly. (Pic 85>) **Completed.**



Bexley Village Dr., Broad Porch Run

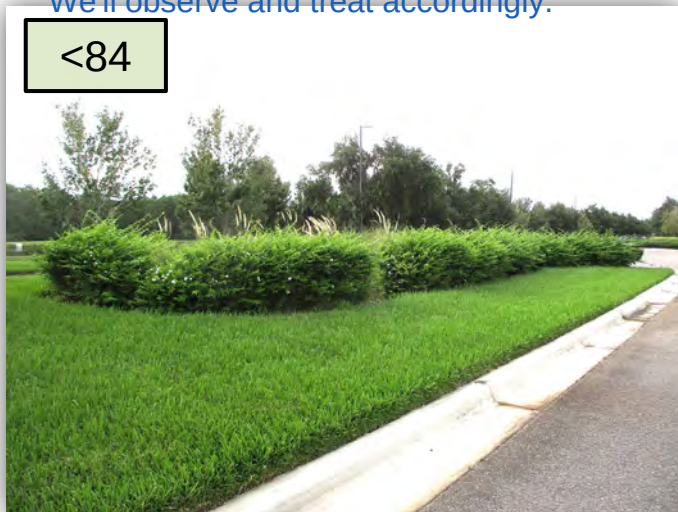
86. BVD median beds continue to be very weedy between Balcony Breeze and the clubhouse.
[Completed.](#)

87. These beds along the western side of Broad Porch Run (BPR) were to have been lowered several weeks ago for visibility issues.
(Pics 87a & b>) [Completed.](#)

88. Turf is still failing along the west ROW of BPR from Epic Cove to BPR Park.
[We'll observe and treat accordingly.](#)

89. Turf is also still failed on the south ROW of Amped Way.
[We'll observe and treat accordingly.](#)

<84



<85



90. Remove broken limbs from trees in BPR Park. I am still seeing a lot of weeds on the ground along the BPR/Epic Cove buffer.
(Pic 90>) [Completed.](#)

<87a



<87b



91. Lift the trees in the parallel parking space islands on both sides of BPR. [Completed.](#)

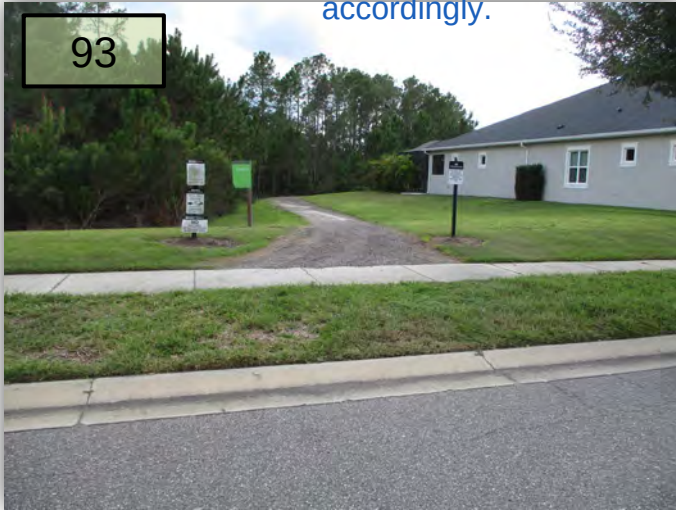
92. What is the frequency and duration of the irrigation in the BPR/Epic Cove buffer?
[Irrigation audit is in progress.](#)

<90



Tour Trace, November Rain

93. The Tour Trace trailhead ROW turf is not improving. (Pic 93) [We'll observe and treat accordingly.](#)



97. What are left of the Juniper-planted Mammy Crotons on November Rain cul-de-sac are weedy. These should be replaced by Juniper under warranty. (Pic 97) [Completed.](#)



94. I've reported this area on the north side of Tour Trace where a resident used the TT ROW for access to rear yard construction. I feel this resident needs to restore this area. (Pic 94)



95. The entire TT ROW turf is failing. What is occurring here? Has Juniper observed this and diagnosed the cause? (Pic 95>) [We'll observe and treat accordingly.](#)

96. The Fakahatchee Grasses surrounding the Tour Trace lift station are now completely brown. Juniper needs to thoroughly drench these plants (for spider mites?) and then cut them to low mounds. This brown WILL NOT turn green. (Pic 96>) [Completed.](#)



Lacewood, Winged Page, Frehley Park

98. The entire Lacewood Ct. cul-de-sac is overrun with Spanish Needle. (Pic 98) **Completed.**



103. Remove this damaged tree brace from a tree in Acoustic Loop. Lift the trees and de-moss them. (Pic 103>) **Completed.**



99. Winged Page Place cul-de-sac is also overrun with weeds. (Pic 99) **Completed.**



100. Turf is still failing in the Frehley Park ROW as well as in front of the mail kiosk. So are some ornamental grasses. (Pic 100>) We'll observe and treat accordingly.

101. Hand pull weeds from the pavilion area in Frehley Park. **Completed.**

102. Turf and beds continue to fail along Frehley Way. (Pics 102a & b>) We'll observe and treat accordingly.



Acoustic Loop, Epic Cove, Blue Lantana Park, Alley "F"



104. The turf on both sides of Epic Cove leading up to and beyond Blue Lantana continues to fail. It is also failed in several areas on Blue Lantana. [We'll observe and treat accordingly.](#)

105. Both the **Podocarpus** and Sweet Viburnum on both blocks of Alley "F" need to be pruned. Remove very large weed. (Pic 105a & b)



[Completed.](#)



106. Lift and de-moss the trees in Blue Lantana Park. [Completed.](#)

107. Maintain the ornamental grasses off the sidewalks in Blue Lantana Park. [Completed.](#)

108. The Gold Mound and Dw. Firebush on the east and SE side of Blue Lantana Park needs to be trimmed. [Completed.](#)



Tab 4



The New Standard in Landscape Maintenance

RECAP REPORT

Client:	Bexley CDD
Week Of:	October 6 - 11, 2025

Recipient Group			
Client Contacts		RedTree Contacts	
Lynn Hayes	LHayes@rizzetta.com	David Lucadano	daveluke@redtreelandscape.systems
Lisa Castoria	LCastoria@rizzetta.com	Pete Lucadano	peteluke@redtreelandscape.systems
John Toborg	JToborg@rizzetta.com	Robert Johnson	rjohnson@redtreelandscape.systems
		Service Desk	service@redtreelandscape.systems
		Office Admin	bchristensen@redtreelandscape.systems
		Bexley Cruz	bcruz@redtreelandscape.systems
		Ninoshka Torres	ntorres@redtreelandscape.systems

Service	ReCap
Mowing	- All major mowing operations were performed per contract. - Entire property was mowed, hard-edged and soft surfaces and lakes and ponds mowed and whipped.
Detailing	- Balance Cove Park, Pine Ribbon, Gimme10 Park Lot, Bud Besley Parkway, Bexley Village Drive, Ballantrae, Aero Avenue, park at Courtyard Loop. And from the Roundabout towards the clubhouse center islands and pockets, were trimmed, soft edged, weeded, trees pruned and sprayed for weeds and crack weeds. - Our crew also cleaned around irrigation boxes.
Inspection Report Items Addressed	- Items 6, 7 & 9 - Balance Cove park and Pine Ribbon. - Items 10, 12 & 13 - Gimme 10 Park lot D. - Items 18, 20 & 22 - and page 6 - items 25, 28, 30, 33, 34 - Bud Bexley Parkway, Ballantrae and Aero Avenue
Pest Control & Fertilization	Integrated Pest Management (IPM) has begun and preparations are being made for the property-contracted treatments to be performed next week.
Irrigation	- Controller 7 : approved proposal - pending completion - waiting on parts. - Controller 10: Zone 5 repair completed. - Inspection audit is ongoing.
Arbor Care	Tree conditions are being assessed by our Certified Arborist for proper structural pruning recommendations to be made to the Board.
Landscape	No landscape issues at this time.

BEXLEY CDD: PHOTOS - MOWING AND DETAILING













Tab 5



BEXLEY SOUTH 4.4 AND NORTH 3.1

**SWFWMD PERMIT NO. 43013740.035
USACE PERMIT NO. SAJ-2003-4991**

2025 Annual Mitigation Monitoring Report

September 30, 2025

Prepared for:
Bexley Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Prepared by:
Stantec Consulting Services Inc.
6920 Professional Parkway
Sarasota, Florida 34240

Project Number:
172609055

The conclusions in the Report titled 2025 Annual Mitigation Monitoring Report Bexley South 4.4 and North 3.1 are Stantec's professional opinion, as of the time of the Report, and concerning the scope described in the Report. The opinions in the document are based on conditions and information existing at the time the scope of work was conducted and do not take into account any subsequent changes. The Report relates solely to the specific project for which Stantec was retained and the stated purpose for which the Report was prepared. The Report is not to be used or relied on for any variation or extension of the project, or for any other project or purpose, and any unauthorized use or reliance is at the recipient's own risk.

Stantec has assumed all information received from Bexley Community Development District (the "Client") and third parties in the preparation of the Report to be correct. While Stantec has exercised a customary level of judgment or due diligence in the use of such information, Stantec assumes no responsibility for the consequences of any error or omission contained therein.

This Report is intended solely for use by the Client in accordance with Stantec's contract with the Client. While the Report may be provided by the Client to applicable authorities having jurisdiction and to other third parties in connection with the project, Stantec disclaims any legal duty based upon warranty, reliance or any other theory to any third party, and will not be liable to such third party for any damages or losses of any kind that may result.

Prepared by:



Elizabeth Eardley, Associate, Senior Ecologist

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1 Introduction

The Bexley South 4.4 and North 3.1 project comprises approximately 499.17 acres located in Sections 16 and 17, Township 26 South, Range 18 East in Pasco County, Florida (see **Project Location Map** inset on the **Mitigation Area Monitoring Map** in **Appendix A**).

Southwest Florida Water Management District (SWFWMD) Environmental Resource Permit (ERP) No. 43013740.035, and U.S. Army Corps of Engineers (USACE) Individual Permit SAJ-2003-4991, authorized the construction of a new stormwater management system designed to serve a 271-unit single-family phase of a residential subdivision. The authorized activities included the construction of lots, streets, sidewalks, stormwater collection system, wet detention ponds, floodplain compensation ponds, and other stormwater management features which resulted in 1.95 acres of permanent impacts to jurisdictional wetland systems. To offset functional loss to wetland systems posed by the permitted activities, 2.52 acres of herbaceous wetland creation and 8.91 acres of forested mitigation was required within a total of six (6) mitigation areas (M-35, M-36, M-38, M-39, M-66, and M-66B). Please refer to the **Mitigation Area Monitoring Map** provided in **Appendix A** for the location and extents of the wetland mitigation activities.

The initial planting of the mitigation areas occurred on July 20, 2022, by Cardno, Inc. In a letter dated August 5, 2022, SWFWMD staff determined that mitigation areas M-35, M-36, M-38, M-39, M-66, and M-66B were constructed in substantial conformance with the approved permitted plans and authorized the initiation of monitoring/maintenance activities, with the *First Annual Report* to be submitted to SWFWMD by May 19, 2023. Following the submittal of the 2024 *Current Conditions Mitigation Report*, supplemental planting of 2,030 3-gallon cypress occurred within mitigation areas M-36, M-38, M-39, M-66, and M-66B to bring the tree density into compliance with permit requirements. An invoice from the plant supplier is provided in **Appendix B**.

Monitoring for this *2025 Annual Mitigation Monitoring Report* (Report) was conducted on September 9, 2025, by Stantec environmental staff. As referenced above, this Report documents conditions of the six (6) on-site mitigation areas, M-35, M-36, M-38, M-39, M-66A, and M-66B, relative to the prescribed success criteria contained within the above referenced permits and outlined in **Section 2** below.

2 Wetland Mitigation Success Criteria

As stated in the above referenced ERP, “Mitigation is expected to offset adverse impacts to wetlands and other surface waters caused by regulated activities and to achieve viable, sustainable ecological and hydrological wetland functions. Wetlands constructed for mitigation will be considered successful and released from monitoring and reporting requirements when specific criteria have been met consistently for a period of one year without intervention in the form of irrigation or the addition or removal of vegetation. Success criteria for each mitigation area is described below:”

Mitigation Area M35 (2.52 acres)

- a. The mitigation area can reasonably be expected to develop into a freshwater marsh, as outlined in the Florida Department of Transportation (FDOT) Florida Land Use, Cover, Forms, and Classification System (FLUCFCS) code 641.
- b. Topography, water depth, and water level fluctuation in the mitigation area are characteristic of the wetland/surface water type specified in criteria “a”.
- c. Planted or recruited herbaceous or shrub species (or plant species providing the same function) shall meet the criteria specified:



**Bexley South 4.4 and North 3.1
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Zone: Upper, Middle, and Lower Zones.

Percent Cover: 85%

Desirable Species: Juncus effusus, Thalia geniculata, Spartina bakeri, Canna flaccida, Panicum hemitomon, Eleocharis cellulosa, Pontederia cordata, Sagittaria lancifolia, Ilex vomitoria, Morella cerifera, Viburnum obovatum, and Cephalanthus occidentalis.

- d. Species composition of the recruiting wetland vegetation is indicative of the wetland type specified in criteria "a".
- e. Coverage by nuisance or exotic species does not exceed 5% at any area within the mitigation site and 5% for the entire mitigation site.
- f. The wetland mitigation area is determined to be a wetland or other surface water in accordance with Chapter 62-340, of the Florida Administrative Code (FAC).

Mitigation Areas M36 (0.88 acres), M38 (1.25 acres), M39 (0.54 acre), M66A (4.44 acres), and M66B (1.80 acres)

- a. The mitigation area can reasonably be expected to develop into a cypress swamp and a freshwater marsh, as outlined in the FDOT FLUCFCS code 621 and 641.
- b. Topography, water depth, and water level fluctuation in the mitigation area are characteristic of the wetland/surface water type specified in criteria "a".
- c. Planted for recruited herbaceous or shrub species (or plant species providing the same function) shall meet the criteria specified:

Zone: Upper, Middle, and Lower Zones

Percent Cover: 85%

Desirable Species: Spartina bakeri, Canna flaccida, Panicum hemitomon, Eleocharis cellulosa, Pontederia cordata, Sagittaria lancifolia, Ilex vomitoria, Morella cerifera, Viburnum obovatum, and Cephalanthus occidentalis.

- d. Planted or recruited tree species greater than or equal to 12 feet in height and established for more than 5 years shall meet the criteria specified:

Zone: Zone A, Zone B, Zone C

Density (#/acre): 436 per acre

Desirable Species: Ilex cassine, Acer rubrum, Liquidambar styraciflua, Ulmus americana, Quercus laurifolia, Fraxinus caroliniana, Taxodium ascendens, and Nyssa sylvatica var. biflora.

- e. Species composition of the recruiting wetland vegetation is indicative of the wetland type specified in criteria "a".
- f. Coverage by nuisance or exotic species does not exceed 5% at any area within the mitigation site and 5% for the entire mitigation site.
- g. The wetland mitigation area is determined to be a wetland or other surface water in accordance with Chapter 62-340, FAC.

Mitigation areas may be released from monitoring and reporting requirements and deemed successful anytime during the monitoring period if Bexley demonstrates the conditions within the mitigation areas have adequately replaced the wetland and surface water functions affected by the regulated activity and site conditions are sustainable.

3 Maintenance

Vegetative maintenance activities within the mitigation areas began in June 2022 and are currently contracted to be conducted ten (10) times per year through 2027.



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Pursuant to the above referenced permits, nuisance exotic (N/E) species as referenced by the Florida Invasive Species Council's (FISC) most recent List of Invasive Plant Species will be controlled through the maintenance activities to less than five (5) percent cover within the mitigation areas. All work has been and will continue to be performed by a knowledgeable restoration crew and overseen by a field restoration services supervisor. Herbicide treatments will be supervised by applicators licensed by the Florida Department of Agriculture and Consumer Services (FDACS) for the commercial application of herbicides, with certification in the categories of *Natural Areas Weed Management* and *Aquatic Weed Control*.

N/E vegetation will be treated/controlled through a kill-in-place approach using only appropriate non-restricted use, systemic and contact herbicides consistent with specified label rates. Treatment methods may include basal bark, frill and girdle, cut stump, and/or foliar applications with both hand pump/spray bottle and/or powered equipment.

4 Monitoring Methodology

Field monitoring for this Report occurred on September 9, 2025, following cypress tree supplemental planting. Each mitigation area was visually inspected, photographs were taken from multiple locations within each site, and the following data was collected:

1. Direct and indirect observations of wildlife utilization, such as tracks or scat, was recorded within each mitigation area.
2. Relative water depths and observed soil conditions (i.e., inundated, saturated, moist, dry, etc.) within each mitigation area were documented.
3. Estimated percent cover (qualitative) totals and by individual plant species was recorded.
4. All planted and/or naturally recruited trees within each mitigation area were field located with a GPS and notes were made regarding tree height, species, and health.

Representative photographs from each mitigation area are provided in **Appendix C**, and **Appendix D** contains the collected herbaceous percent cover and tree data tables.

Calculations: Percent Cover – Percent cover afforded by each plant species observed, including bare ground and open water. The total cannot exceed 100%.

5 Results and Discussion

5.1 Mitigation Area M-35 (2.52 acres)

M-35 is the only mitigation area designed to meet success as an herbaceous wetland system (i.e., no forested component or associated success criteria). Soils were moist within the outermost zones with approximately 23" of standing water within the deepest zone during the site inspection. No erosion was observed. Water clarity was high, with 100% visibility throughout the site. The mitigation area appeared to be in good condition and hydrology appeared to be appropriate for a marsh system.

During the site inspection, dominant species observed included jointed spikerush (*Eleocharis interstincta*), fall panicgrass (*Panicum dichotomiflorum*), bluestem (*Andropogon* spp.), sand cordgrass (*Spartina bakeri*), and lanceleaf arrowhead (*Sagittaria lancifolia*). Percent cover by desirable vegetative species was estimated to be 95% with approximately 1% cover afforded by N/E species due to minimal occurrences of torpedograss (*Panicum repens*).



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Wildlife species observed during the monitoring event included barred owl (*Strix varia*), cattle egret (*Ardea ibis*), white ibis (*Eudocimus albus*), red-bellied woodpecker (*Melanerpes carolinus*), and blue jay (*Cyanocitta cristata*).

5.2 Mitigation Area M-36 (0.88 acre)

M-36 has been designed to develop into a cypress swamp. Soils were moist to the outer zones and approximately 20" of standing water was observed within the deep zone. No erosion was observed. Water clarity was high with 100% visibility throughout the site. Overall, the mitigation area appeared to be in good condition and hydrology appeared to be appropriate for a cypress swamp system.

During the site inspection, dominant herbaceous species observed included jointed spikerush, lanceleaf arrowhead, bluestem, pickerelweed, and yellow bristlegrass (*Setaria parviflora*). Percent cover by desirable vegetative species was estimated to be 85% with approximately 2% cover afforded by N/E species due to minimal occurrences of torpedograss.

As documented in the data tables presented in **Appendix D**, following supplemental planting, 131 trees were recorded within a newly established 0.251-acre belt transect, yielding a tree per acre count of 522. The average measured height was approximately 4.4 feet.

Wildlife species observed during the monitoring event included American crow (*Corvus brachyrhynchos*), mallards (*Anas platyrhynchos*), great egret (*Ardea alba*), and apple snails (*Pomacea* spp.).

5.3 Mitigation Area M-38 (1.25 acres)

M-38 has been designed to develop into a cypress swamp. Soils were moist to the outer zones and approximately 21" of standing water was observed within the deep zone. No erosion was observed. Water clarity was high with 100% visibility throughout the site. Overall, the mitigation area appeared to be in good condition and hydrology appeared to be appropriate for a cypress swamp system.

During the 2025 monitoring event, dominant herbaceous species observed included jointed spikerush, lanceleaf arrowhead, fall panicgrass, longbeak beaksedge (*Rhynchospora scirpoides*), and maidencane (*Hymenachne hemitomon*). Percent cover by desirable vegetative species was estimated to be 90% with approximately 1% cover due to minimal occurrences of torpedograss.

As documented in the data tables presented in **Appendix D**, following supplemental planting, an average of 77 trees were recorded within newly established belt transects (T1 – 0.154 ac and T2 – 0.131 ac), yielding an average tree per acre count of 538. The average measured height was approximately 4.5 feet.

Wildlife species observed during the monitoring event included armored catfish (*Pterygoplichthys multiradiatus*), sandhill crane (*Grus canadensis*), great blue heron (*Ardea herodias*), and apple snails.

5.4 Mitigation Area M-39 (0.54 acre)

M-39 has been designed to develop into a cypress swamp. Soils were moist to the outer zones and approximately 23" of standing water was observed within the deep zone. No erosion was observed. Water clarity was high with 100% visibility throughout the site. Overall, the mitigation area appeared to be in good condition and hydrology appeared to be appropriate for a cypress swamp system.



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During the 2025 monitoring event, dominant herbaceous species observed included jointed spikerush, bluestem, pickerelweed, and sand cordgrass. Percent cover by desirable vegetative species was estimated to be 80% with approximately 2% cover afforded by N/E species due to limited occurrences of Bermudagrass (*Cynodon dactylon*).

As documented in the data tables presented in **Appendix D**, following supplemental planting, 123 trees were recorded within a newly established 0.232-acre belt transect, yielding a tree per acre count of 530. The average measured height was approximately 4.2 feet.

Wildlife species observed during the monitoring event included mallards and great blue herons.

5.5 Mitigation Area M-66A (4.44 acres)

M-66A has been designed to develop into a cypress swamp. Soils were moist to the outer zones and approximately 24" of standing water was observed within the deep zone. No erosion was observed. Water clarity was high with 100% visibility throughout the site. Overall, the mitigation area appeared to be in good condition and hydrology appeared to be appropriate for a cypress swamp system.

During the monitoring event, dominant herbaceous species observed included pickerelweed (*Pontederia cordata*), fall panicgrass, jointed spikerush, and sand cordgrass. Percent cover by desirable vegetative species was estimated to be 80% with approximately 2% cover afforded by N/E species due to minimal occurrences of torpedograss.

As documented in the data tables presented in **Appendix D**, following supplemental planting, an average of 74 trees were recorded within five newly established belt transects (T1 – 0.254 ac, T2 – 0.106 ac, T3 – 0.208 ac, T4 – 0.131 ac, and T5 – 0.087 ac), yielding an average tree per acre count of 507. The average measured height was approximately 4.2 feet.

Wildlife species observed during the monitoring event included the American alligator (*Alligator mississippiensis*), mallards, armored catfish, great blue heron, sandhill crane, and apple snails.

5.6 Mitigation Area M-66B (1.80 acres)

M-66A has been designed to develop into a cypress swamp. Soils were moist to the outer zones and approximately 22" of standing water was observed within the deep zone. No erosion was observed. Water clarity was high with 100% visibility throughout the site. Overall, the mitigation area appeared to be in good condition and hydrology appeared to be appropriate for a cypress swamp system.

During the monitoring event, dominant herbaceous species observed included jointed spikerush, fall panicum, pickerelweed, and longbeak beaksedge. Percent cover by desirable vegetative species was estimated to be 85% with approximately 2% cover afforded by N/E species due to minimal occurrences of torpedograss.

As documented in the data tables presented in **Appendix D**, following supplemental planting, an average of 87 trees were recorded within three newly established belt transects (T1 – 0.137 ac, T2 – 0.1139 ac, and T3 – 0.198 ac), yielding an average tree per acre count of 555. The average measured height was approximately 4.3 feet.



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Wildlife species observed during the monitoring event included mallards, great egret, little blue heron (*Egretta caerulea*), and apple snails..

6 Recommendations and Conclusion

At the time of the 2025 monitoring event, hydrology in all mitigation areas appeared appropriate and capable of supporting the designated habitat types. Cover by desirable groundcover ranged from 80-95%, with less than 5% N/E species noted within each mitigation area, as demonstrated by **Table 1** below. It is anticipated that with continued vegetative maintenance activities, the prevalence of N/E species will be maintained below permitted thresholds and planted and naturally recruited species will begin to fill in areas devoid of groundcover vegetation.

Table 1: Success Summary

Success Criteria	2025 Status					
	M-35	M-36	M-38	M-39	M-66A	M-66B
Reasonably expected to develop into appropriate habitat	Yes	Yes	Yes	Yes	Yes	Yes
Topography and hydrology appropriate	Yes	Yes	Yes	Yes	Yes	Yes
Cover by desirable species $\geq$ 85%	95%	85%	90%	80%	80%	85%
Species composition appropriate	Yes	Yes	Yes	Yes	Yes	Yes
Cover by N/E species $\leq$ 5%	1%	2%	1%	2%	2%	2%
Meets wetland classification criteria	Yes	Yes	Yes	Yes	Yes	Yes
Tree/acre $\geq$ 436		522	538	530	507	555
Average tree height $\geq$ 12'		4.4	4.5	4.2	4.2	4.3

Following supplemental tree planting in August 2025, the density of planted trees is above the permitted threshold of 436 trees per acre in all mitigation areas.



Appendix A Maps





Bexley South 4.4 and North 3.1 Mitigation Area Monitoring Map September 2025



Disclaimer: Stantec assumes no responsibility for data supplied in electronic format. The recipient accepts full responsibility for verifying the accuracy and completeness of the data. The recipient releases Stantec, its officers, employees, consultants and agents, from any and all claims arising in any way from the content or provision of the data.

1. Coordinate System: NAD 1983 NAD83 StatePlane Florida West FIPS 3202 Feet
2. Source: Aerial Imagery, Pasco County, FL
3. Imagery: 2023 Imagery

Stantec Consulting Services Inc.
777 S. Harbour Island Blvd, Suite 600
Tampa, FL 33602
Tel 813.223.9500
Fax 813.223.0009



Prepared by: D.R.J. 09/29/25
Technical Review by: C.J.B. 09/29/25

Appendix B Supplemental Tree Invoice



INVOICE

Mar Environmental Services Inc
3303 SW Hillsborough Ave
ARCADIA, FL 34266

admin@marenvironmental.com
+1 (863) 494-3324
www.marenvironmental.com



Stantec:Bexley Mitigation Planting

Bill to
Stantec
6900 Professional Parkway East
Sarasota, FL 34240
United States

Invoice details

Project: Bexley Mitigation Planting
REFERENCE #: ORDER # 6

Invoice no.: 2146
Terms: NET 30 DAYS
Invoice date: 08/13/2025
Due date: 09/12/2025

Description	Qty	Rate	Amount
FURNISH AND INSTALL THE FOLLOWING PLANTS			
3 GALLON POND CYPRESS	2030		
		Total	

Appendix C Photographs



Bexley South 4.4 and North 3.1
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M-35 – Photo point 1, view west



M-35 – Photo point 2, view southeast

Bexley South 4.4 and North 3.1
2025 Annual Mitigation Monitoring Report



M-35 – Photo point 3, view northeast



M-36 - Photo point 1, view northeast

Bexley South 4.4 and North 3.1
2025 Annual Mitigation Monitoring Report



M-36 – Photo point 2, view north



M-36 – Photo point 3, view south

Bexley South 4.4 and North 3.1
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M-38 – Photo point 1, view east



M-38 – Photo point 2, view northeast

Bexley South 4.4 and North 3.1
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M-38 – Photo point 3, view west



M-39 – Photo point 1, view north

Bexley South 4.4 and North 3.1
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M-39 – Photo point 2, view northwest



M-39 – Photo point 3, view south

Bexley South 4.4 and North 3.1
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M-66A – Photo point 1, view southeast



M-66A – Photo point 2, view southwest

Bexley South 4.4 and North 3.1
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M-66A – Photo point 3, view southeast



M-66A – Photo point 4, view southwest

Bexley South 4.4 and North 3.1
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M-66B – Photo point 1, view west



M-66B – Photo point 2, view south

Bexley South 4.4 and North 3.1
2025 Annual Mitigation Monitoring Report



M-66B – Photo point 3, view southwest

Appendix D Field Data



M-35

Scientific Name	Common Name	Indicator Status	Percent Cover	
			1/31/2024	9/2025
<i>Andropogon</i> spp.	Bluestem	-----	10	5
<i>Baccharis halimifolia</i>	Saltbush	FAC	1	
<i>Bacopa caroliniana</i>	Lemon bacopa	OBL	1	
<i>Bacopa monnieri</i>	Herb-of-grace	OBL	2	
<i>Callicarpa americana</i>	American beautyberry	FACU	0	
<i>Centella asiatica</i>	Spadeleaf	FACW	1	
<i>Cladium jamaicense</i>	Sawgrass	OBL	1	
<i>Eleocharis interstincta</i>	Jointed spike-rush	OBL	17	70
<i>Hypericum hypericoides</i>	St. Andrew's cross	FAC	1	
<i>Imperata cylindrica</i>	Cogongrass	-----	1	
<i>Juncus effusus</i>	Soft rush	OBL	5	
<i>Ludwigia repens</i>	Creeping primrosewillow	OBL	1	
<i>Morella cerifera</i>	Wax myrtle	FAC	1	
<i>Panicum dicotomiflorum</i>	Fall panicgrass	FACW		10
<i>Panicum</i> spp.		-----	1	
<i>Panicum repens</i>	Torpedograss	FACW	1	1
<i>Pluchea odorata</i>	Sweetscent	FACW	2	
<i>Pontederia cordata</i>	Pickerelweed	OBL	1	
<i>Proserpinaca palustris</i>	Marsh mermaidweed	OBL	2	
<i>Rubus cuneifolius</i>	Sand blackberry	FAC	1	
<i>Rudbeckia</i> spp	Black eyed susan	-----	1	
<i>Sagittaria lancifolia</i>	Lanceleaf arrowhead	OBL	6	5
<i>Scoparia dulcis</i>	Sweetbroom	FAC	2	
<i>Spartina bakeri</i>	Sand cordgrass	FACW		5
<i>Viola sororia</i>	Common blue violet	FACW	1	
Total Vegetated Cover			63	96
% Cover N/E Species			2	1
% Desirable Species			60	95

M-36

Species	Height (ft)	
	1/2024	9/2025
	Overall (0.88 ac)	T1 (0.251 ac)
<i>Taxodium</i> spp.	5.3	1
<i>Taxodium</i> spp.	4.2	0.5
<i>Taxodium</i> spp.	5.6	1
<i>Taxodium</i> spp.	3.3	1
<i>Taxodium</i> spp.	4.3	0.5
<i>Taxodium</i> spp.	5.6	1
<i>Taxodium</i> spp.	4.3	1
<i>Taxodium</i> spp.	5.3	5.7
<i>Taxodium</i> spp.	4.6	5.7
<i>Taxodium</i> spp.	4.6	5.6
<i>Taxodium</i> spp.	5.1	7.5
<i>Taxodium</i> spp.	5.0	3.9
<i>Taxodium</i> spp.	3.3	3.8
<i>Taxodium</i> spp.	3.9	4.5
<i>Taxodium</i> spp.	3.4	4.6
<i>Taxodium</i> spp.	4.9	3.7
<i>Taxodium</i> spp.	4.0	4.4
<i>Taxodium</i> spp.	4.3	3.2
<i>Taxodium</i> spp.	4.1	4.3
<i>Taxodium</i> spp.	4.6	5.8
<i>Taxodium</i> spp.	4.4	5.4
<i>Taxodium</i> spp.	3.3	3.8
<i>Taxodium</i> spp.	5.2	3.1
<i>Taxodium</i> spp.	5.1	6.1
<i>Taxodium</i> spp.	4.3	3.2
<i>Taxodium</i> spp.	3.7	4.2
<i>Taxodium</i> spp.	4.4	5.9
<i>Taxodium</i> spp.	4.1	5.2
<i>Taxodium</i> spp.	4.4	5.2
<i>Taxodium</i> spp.	4.4	4
<i>Taxodium</i> spp.	4.4	2.7
<i>Taxodium</i> spp.	4.7	2.9
<i>Taxodium</i> spp.	3.9	3
<i>Taxodium</i> spp.	3.7	4.2
<i>Taxodium</i> spp.	5.1	5.6
<i>Taxodium</i> spp.	3.8	3
<i>Taxodium</i> spp.	4.1	3.8
<i>Taxodium</i> spp.	4.5	3.3
<i>Taxodium</i> spp.	2.3	6
<i>Taxodium</i> spp.	4.4	5.6
<i>Taxodium</i> spp.	4.0	1.8

M-36

Species	Height (ft)	
	1/2024	9/2025
	Overall (0.88 ac)	T1 (0.251 ac)
<i>Taxodium</i> spp.	4.3	3.6
<i>Taxodium</i> spp.	4.1	6.1
<i>Taxodium</i> spp.	4.1	3
<i>Taxodium</i> spp.	4.5	2
<i>Taxodium</i> spp.	3.4	2.5
<i>Taxodium</i> spp.	3.9	3.3
<i>Taxodium</i> spp.	4.9	2.9
<i>Taxodium</i> spp.	4.9	3.4
<i>Taxodium</i> spp.	4.7	3.6
<i>Taxodium</i> spp.	4.4	3
<i>Taxodium</i> spp.	3.8	5.3
<i>Taxodium</i> spp.	4.6	4.2
<i>Taxodium</i> spp.	3.6	6.3
<i>Taxodium</i> spp.	4.4	4.2
<i>Taxodium</i> spp.	3.9	3.7
<i>Taxodium</i> spp.	5.4	5.3
<i>Taxodium</i> spp.	6.6	4.4
<i>Taxodium</i> spp.	4.5	4.6
<i>Taxodium</i> spp.	5.4	4.9
<i>Taxodium</i> spp.	4.6	5
<i>Taxodium</i> spp.	3.2	4.5
<i>Taxodium</i> spp.	4.2	2
<i>Taxodium</i> spp.	3.4	6.5
<i>Taxodium</i> spp.	3.3	4.4
<i>Taxodium</i> spp.	4.7	4.2
<i>Taxodium</i> spp.	5.0	5.3
<i>Taxodium</i> spp.	4.8	3.2
<i>Taxodium</i> spp.	4.0	5.5
<i>Taxodium</i> spp.	3.8	6.2
<i>Taxodium</i> spp.	5.4	5.1
<i>Taxodium</i> spp.	5.3	2.8
<i>Taxodium</i> spp.	3.7	4.9
<i>Taxodium</i> spp.	3.3	5.6
<i>Taxodium</i> spp.	4.5	5.4
<i>Taxodium</i> spp.	5.2	4.3
<i>Taxodium</i> spp.	3.9	7.3
<i>Taxodium</i> spp.	4.5	8.4
<i>Taxodium</i> spp.	4.5	4.1
<i>Taxodium</i> spp.	6.0	5.11
<i>Taxodium</i> spp.	3.6	4.6
<i>Taxodium</i> spp.	5.0	4.1

M-36

Species	Height (ft)	
	1/2024	9/2025
	Overall (0.88 ac)	T1 (0.251 ac)
<i>Taxodium</i> spp.	4.0	2.7
<i>Taxodium</i> spp.	4.8	5.5
<i>Taxodium</i> spp.	4.2	4.8
<i>Taxodium</i> spp.	5.0	5.55
<i>Taxodium</i> spp.	5.6	5.3
<i>Taxodium</i> spp.	4.5	4.15
<i>Taxodium</i> spp.	3.9	5.7
<i>Taxodium</i> spp.	6.0	4.55
<i>Taxodium</i> spp.	4.6	6.35
<i>Taxodium</i> spp.	3.8	3.3
<i>Taxodium</i> spp.	4.1	6.2
<i>Taxodium</i> spp.	4.7	4.1
<i>Taxodium</i> spp.	3.7	4
<i>Taxodium</i> spp.	4.3	3.2
<i>Taxodium</i> spp.	3.7	3.8
<i>Taxodium</i> spp.	5.0	3.5
<i>Taxodium</i> spp.	6.5	5.2
<i>Taxodium</i> spp.	3.4	2.5
<i>Taxodium</i> spp.	3.6	6.5
<i>Taxodium</i> spp.	3.7	3.1
<i>Taxodium</i> spp.	4.2	4.5
<i>Taxodium</i> spp.	3.2	4.6
<i>Taxodium</i> spp.	4.3	4.6
<i>Taxodium</i> spp.	5.1	4.5
<i>Taxodium</i> spp.	3.9	3.9
<i>Taxodium</i> spp.	3.8	4.7
<i>Taxodium</i> spp.	3.9	5.5
<i>Taxodium</i> spp.	6.1	5.45
<i>Taxodium</i> spp.	4.3	4.7
<i>Taxodium</i> spp.	4.5	3.6
<i>Taxodium</i> spp.	3.8	5.9
<i>Taxodium</i> spp.	4.4	3.6
<i>Taxodium</i> spp.	4.3	4.6
<i>Taxodium</i> spp.	3.5	5
<i>Taxodium</i> spp.	4.1	5.9
<i>Taxodium</i> spp.	4.7	3.2
<i>Taxodium</i> spp.	4.2	4.8
<i>Taxodium</i> spp.	3.3	4.15
<i>Taxodium</i> spp.	5.7	5.6
<i>Taxodium</i> spp.	3.7	4.6
<i>Taxodium</i> spp.	4.8	3.85

M-36

Species	Height (ft)		
	1/2024	9/2025	
	Overall (0.88 ac)	T1 (0.251 ac)	
<i>Taxodium</i> spp.	4.9	6.3	AVERAGE AFTER REPLANTING
<i>Taxodium</i> spp.	5.5	5.75	
<i>Taxodium</i> spp.	3.8	5.3	
<i>Taxodium</i> spp.	4.6	4.8	
<i>Taxodium</i> spp.	4.7	4.3	
<i>Taxodium</i> spp.	4.8	4.4	
<i>Taxodium</i> spp.	4.7	6.4	
<i>Taxodium</i> spp.		5.2	
# Trees	130	131	131
Tree/Acre	148	522	522
Average Height (ft)	4.4	4.4	4.4

M-36

Scientific Name	Common Name	Indicator Status	Percent Cover	
			1/31/2024	9/2025
<i>Andropogon</i> spp.	Bluestem	-----	7	5
<i>Bacopa carolinana</i>	Lemon bacopa	OBL	1	
<i>Bacopa monnieri</i>	Herb-of-Grace	OBL	2	
<i>Cynodon</i> spp.	Bermudagrass	-----	1	
<i>Eleocharis interstincta</i>	Jointed spikerush	OBL	14	40
<i>Juncus bufonius</i>	Toad rush	OBL	1	
<i>Juncus effusus</i>	Soft rush	OBL	5	
<i>Ludwigia palustris</i>	Marsh seedbox	OBL	2	
<i>Ludwigia repens</i>	Creeping primrosewillow	OBL	2	
<i>Panicum repens</i>	Torpedograss	FACW	1	2
<i>Persicaria punctata</i>	Dotted smartweed	OBL	2	
<i>Pluchea odorata</i>	Sweetscent	FACW	1	
<i>Pontederia cordata</i>	Pickernelweed	OBL	4	5
<i>Rhynchospora colorata</i>	Whitetop sedge	FACW	2	
<i>Sagittaria lancifolia</i>	Lanceleaf arrowhead	OBL	2	20
<i>Setaria parviflora</i>	Yellow bristlegrass	FAC		5
<i>Sisyrinchium angustifolium</i>	Narrowleaf blue-eyed grass	FACW	1	
<i>Spartina bakeri</i>	Sand cordgrass	FACW	2	10
Total Vegetated Cover			54	87
% Cover N/E Species			2	2
% Desirable Species			52	85

M-38

Species	Height (ft)		
	1/2024	9/2025	
	Overall (1.25 ac)	T1 (0.154 ac)	T2 (0.131 ac)
<i>Taxodium spp</i>	3.8	3.1	4.11
<i>Taxodium spp</i>	4.9	4.8	5.5
<i>Taxodium spp</i>	4.1	5.6	3.3
<i>Taxodium spp</i>	4.3	4	3.6
<i>Taxodium spp</i>	3.7	3.8	4.1
<i>Taxodium spp</i>	4.4	4.8	4.2
<i>Taxodium spp</i>	4.4	5.2	4.5
<i>Taxodium spp</i>	3.1	4	5.2
<i>Taxodium spp</i>	4.3	2.8	5.1
<i>Taxodium spp</i>	4.1	2.9	2.1
<i>Taxodium spp</i>	4.3	5.6	5.8
<i>Taxodium spp</i>	3.9	4.6	4.2
<i>Taxodium spp</i>	4.9	2.5	4.5
<i>Taxodium spp</i>	3.7	4.9	3.9
<i>Taxodium spp</i>	4.2	5	2.7
<i>Taxodium spp</i>	4.2	4.7	5.5
<i>Taxodium spp</i>	4.9	3.2	3.7
<i>Taxodium spp</i>	4.9	3.2	4
<i>Taxodium spp</i>	4.4	4	3.8
<i>Taxodium spp</i>	4.9	2.3	3.7
<i>Taxodium spp</i>	5.2	4.7	4.9
<i>Taxodium spp</i>	4.6	5.6	4.1
<i>Taxodium spp</i>	5.0	9.1	4.3
<i>Taxodium spp</i>	4.5	7.6	5.8
<i>Taxodium spp</i>	4.5	3.4	5.1
<i>Taxodium spp</i>	4.2	10.6	3.2
<i>Taxodium spp</i>	3.8	5.2	6.6
<i>Taxodium spp</i>	3.6	2.5	4.6
<i>Taxodium spp</i>	3.8	4.5	5.1
<i>Taxodium spp</i>	5.4	4.8	4.3
<i>Taxodium spp</i>	5.6	4.1	4.8
<i>Taxodium spp</i>	3.6	3.3	4.1
<i>Taxodium spp</i>	3.1	2.8	4.6
<i>Taxodium spp</i>	2.8	4.7	3
<i>Taxodium spp</i>	3.4	3.2	4.6
<i>Taxodium spp</i>	3.6	4.3	5.1
<i>Taxodium spp</i>	4.0	4.8	3.4
<i>Taxodium spp</i>	3.8	4	4.7
<i>Taxodium spp</i>	3.6	5.4	3.9
<i>Taxodium spp</i>	3.2	5.3	5.1
<i>Taxodium spp</i>	3.1	4.4	6.1
<i>Taxodium spp</i>	4.3	5.3	5.5

M-38

Species	Height (ft)		
	1/2024	9/2025	
	Overall (1.25 ac)	T1 (0.154 ac)	T2 (0.131 ac)
<i>Taxodium spp</i>	4.6	4.8	5.8
<i>Taxodium spp</i>	4.0	5.3	4.2
<i>Taxodium spp</i>	3.4	5	5.1
<i>Taxodium spp</i>	4.1	4.4	4.11
<i>Taxodium spp</i>	3.6	5.6	5.6
<i>Taxodium spp</i>	4.2	3.6	4.7
<i>Taxodium spp</i>	4.5	5.11	3.9
<i>Taxodium spp</i>	3.0	5.8	4.3
<i>Taxodium spp</i>	5.4	3.4	5
<i>Taxodium spp</i>	4.0	5	5
<i>Taxodium spp</i>	5.0	3.6	4.8
<i>Taxodium spp</i>	3.0	5	3.2
<i>Taxodium spp</i>	4.4	5.2	5.4
<i>Taxodium spp</i>	4.5	3.6	3.6
<i>Taxodium spp</i>	5.0	4.9	2.7
<i>Taxodium spp</i>	4.8	5.7	4.1
<i>Taxodium spp</i>	5.2	5.7	5.7
<i>Taxodium spp</i>	2.6	3	5.2
<i>Taxodium spp</i>	4.2	6.3	4.2
<i>Taxodium spp</i>	4.7	5.7	4.8
<i>Taxodium spp</i>	4.3	5.9	4.5
<i>Taxodium spp</i>	5.0	2.8	5
<i>Unknown</i>	5.3	6.1	3.2
<i>Unknown</i>	4.9	5.6	4.2
<i>Taxodium spp</i>	3.9	4.1	3.5
<i>Taxodium spp</i>	4.2	4	5.2
<i>Taxodium spp</i>	4.6	3.3	5
<i>Taxodium spp</i>	4.3	5.5	3.8
<i>Taxodium spp</i>	4.7	4.1	2.1
<i>Taxodium spp</i>	3.6	5.7	4.1
<i>Taxodium spp</i>	4.8	4.5	4.5
<i>Taxodium spp</i>	4.8	4.2	
<i>Taxodium spp</i>	4.6	5.1	
<i>Taxodium spp</i>	4.0	3	
<i>Taxodium spp</i>	3.6	5.11	
<i>Taxodium spp</i>	4.6	5.2	
<i>Taxodium spp</i>	4.0	4.7	
<i>Taxodium spp</i>	3.7	3.1	
<i>Unknown</i>	3.8		
<i>Taxodium spp</i>	3.4		
<i>Taxodium spp</i>	3.6		
<i>Taxodium spp</i>	4.0		

M-38

Species	Height (ft)		
	1/2024	9/2025	
	Overall (1.25 ac)	T1 (0.154 ac)	T2 (0.131 ac)
<i>Taxodium spp</i>	5.2		
<i>Taxodium spp</i>	4.1		
<i>Taxodium spp</i>	3.2		
<i>Taxodium spp</i>	3.2		
<i>Taxodium spp</i>	3.0		
<i>Taxodium spp</i>	4.8		
<i>Taxodium spp</i>	4.3		
<i>Taxodium spp</i>	4.1		
<i>Taxodium spp</i>	4.6		
<i>Taxodium spp</i>	4.3		
<i>Taxodium spp</i>	3.8		
<i>Taxodium spp</i>	3.8		
<i>Taxodium spp</i>	3.7		
<i>Taxodium spp</i>	3.2		
<i>Taxodium spp</i>	3.7		
<i>Taxodium spp</i>	5.3		
<i>Taxodium spp</i>	4.2		
<i>Taxodium spp</i>	4.3		
<i>Taxodium spp</i>	3.8		
<i>Taxodium spp</i>	4.6		
<i>Taxodium spp</i>	4.3		
<i>Taxodium spp</i>	4.6		
<i>Taxodium spp</i>	4.1		
<i>Taxodium spp</i>	4.9		
<i>Taxodium spp</i>	4.1		
<i>Taxodium spp</i>	2.8		
<i>Taxodium spp</i>	3.8		
<i>Taxodium spp</i>	3.3		
<i>Taxodium spp</i>	3.2		
<i>Taxodium spp</i>	3.0		
<i>Taxodium spp</i>	4.2		
<i>Taxodium spp</i>	4.2		
<i>Taxodium spp</i>	4.4		
<i>Taxodium spp</i>	3.8		
<i>Taxodium spp</i>	4.6		
<i>Taxodium spp</i>	4.5		
<i>Taxodium spp</i>	4.2		
<i>Taxodium spp</i>	3.9		
<i>Taxodium spp</i>	5.9		
<i>Taxodium spp</i>	4.0		
<i>Taxodium spp</i>	3.5		
<i>Taxodium spp</i>	3.4		

M-38

Species	Height (ft)		
	1/2024	9/2025	
	Overall (1.25 ac)	T1 (0.154 ac)	T2 (0.131 ac)
<i>Taxodium spp</i>	4.3		
<i>Taxodium spp</i>	4.9		
<i>Taxodium spp</i>	4.2		
<i>Taxodium spp</i>	4.8		
<i>Taxodium spp</i>	4.1		
<i>Taxodium spp</i>	6.2		
<i>Taxodium spp</i>	5.0		
<i>Taxodium spp</i>	3.7		
<i>Taxodium spp</i>	4.3		
<i>Taxodium spp</i>	3.9		
<i>Taxodium spp</i>	3.9		
<i>Taxodium spp</i>	3.4		
<i>Taxodium spp</i>	4.3		
<i>Taxodium spp</i>	4.2		
<i>Taxodium spp</i>	3.7		
<i>Taxodium spp</i>	4.2		
<i>Taxodium spp</i>	4.3		
<i>Taxodium spp</i>	4.8		
<i>Taxodium spp</i>	3.4		
<i>Taxodium spp</i>	4.4		
<i>Taxodium spp</i>	3.7		
<i>Taxodium spp</i>	5.8		
<i>Taxodium spp</i>	4.8		
<i>Taxodium spp</i>	5.3		
<i>Taxodium spp</i>	4.4		
<i>Taxodium spp</i>	5.2		
<i>Taxodium spp</i>	3.8		
<i>Taxodium spp</i>	3.3		
<i>Taxodium spp</i>	2.9		
<i>Taxodium spp</i>	4.0		
<i>Taxodium spp</i>	3.8		
<i>Taxodium spp</i>	3.6		
<i>Taxodium spp</i>	3.3		
<i>Taxodium spp</i>	3.5		
<i>Taxodium spp</i>	3.5		
<i>Taxodium spp</i>	4.4		
<i>Taxodium spp</i>	5.8		
<i>Taxodium spp</i>	4.9		
<i>Taxodium spp</i>	4.2		
<i>Taxodium spp</i>	5.8		
<i>Taxodium spp</i>	3.3		
<i>Taxodium spp</i>	4.4		

M-38

Species	Height (ft)			
	1/2024	9/2025		
	Overall (1.25 ac)	T1 (0.154 ac)	T2 (0.131 ac)	
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	5.2			
<i>Taxodium spp</i>	4.4			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.6			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	2.9			
<i>Taxodium spp</i>	5.2			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	2.9			
<i>Taxodium spp</i>	4.9			
<i>Taxodium spp</i>	4.7			
<i>Taxodium spp</i>	5.2			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	5.1			
<i>Taxodium spp</i>	5.1			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	5.8			
<i>Taxodium spp</i>	5.2			
<i>Taxodium spp</i>	4.5			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	5.2			
<i>Taxodium spp</i>	4.8			
AVERAGE AFTER REPLANTING				
# Trees	197	80	73	77
Tree/Acre	158	519	557	538
Average Height (ft)	4.2	4.6	4.4	4.5

M-38

Scientific Name	Common Name	Indicator Status	Percent Cover	
			1/31/2024	9/2025
<i>Alternanthera philoxeroides</i>	Alligatorweed	OBL		1
<i>Andropogon</i> spp.	Bluestem	-----	2	5
<i>Eleocharis interstincta</i>	Jointed spikerush	OBL	24	30
<i>Hymenachne hemitomon</i>	Maidencane	OBL	8	10
<i>Indigofera hirsuta</i>	Hairy indigo	-----	1	
<i>Juncus marginatus</i>	Grassleaf rush	FACW	4	
<i>Morella cerifera</i>	Wax myrtle	FAC	2	
<i>Panicum dicotomiflorum</i>	Fall panicgrass	FACW		15
<i>Panicum repens</i>	Torpedograss	FACW	2	
<i>Panicum</i> spp.		-----	8	
<i>Pontederia cordata</i>	Pickernelweed	OBL	8	
<i>Rhynchospora colorata</i>	Whitetop sedge	FACW	1	
<i>Rhynchospora scirpoides</i>	Longbeak beaksedge	OBL		10
<i>Sagittaria lancifolia</i>	Lanceleaf arrowhead	OBL	12	20
<i>Spartina bakeri</i>	Sand cordgrass	FACW	3	
<i>Typha</i> spp.	Cattail	OBL	< 1	
Total Vegetated Cover			73	91
% Cover N/E Species			2	1
% Desirable Species			71	90

M-39

Species	Height (ft)	
	2024	9/2025
	Overall (0.54 ac)	T1 (0.232 ac)
<i>Fraxinus caroliniana</i>	3.2	2.5
<i>Fraxinus caroliniana</i>	3.8	1.11
<i>Fraxinus caroliniana</i>	3.4	4.6
<i>Fraxinus caroliniana</i>	2.2	2.8
<i>Fraxinus caroliniana</i>	3.0	0.11
<i>Fraxinus caroliniana</i>	4.0	2.6
<i>Fraxinus caroliniana</i>	4.0	2.5
<i>Fraxinus caroliniana</i>	2.7	3.2
<i>Fraxinus caroliniana</i>	5.4	3.5
<i>Fraxinus caroliniana</i>	2.3	4.4
<i>Fraxinus caroliniana</i>	4.1	2.11
<i>Fraxinus caroliniana</i>	5.1	3.4
<i>Fraxinus caroliniana</i>	3.3	8.5
<i>Fraxinus caroliniana</i>	2.7	2.11
<i>Fraxinus caroliniana</i>	3.1	3.6
<i>Fraxinus caroliniana</i>	3.4	4.1
<i>Fraxinus caroliniana</i>	2.2	3.9
<i>Fraxinus caroliniana</i>	3.2	3.5
<i>Fraxinus caroliniana</i>	2.8	2.11
<i>Fraxinus caroliniana</i>	6.7	3.2
<i>Fraxinus caroliniana</i>	1.7	3.1
<i>Fraxinus caroliniana</i>	3.1	2.7
<i>Fraxinus caroliniana</i>	3.7	3.1
<i>Fraxinus caroliniana</i>	2.7	3.3
<i>Fraxinus caroliniana</i>	3.8	4.1
<i>Fraxinus caroliniana</i>	2.4	3
<i>Fraxinus caroliniana</i>	2.5	2.4
<i>Fraxinus caroliniana</i>	2.9	3.5
<i>Fraxinus caroliniana</i>	3.3	
<i>Fraxinus caroliniana</i>	4.0	
<i>Fraxinus caroliniana</i>	3.0	
<i>Fraxinus caroliniana</i>	2.4	
<i>Fraxinus caroliniana</i>	3.3	
<i>Fraxinus caroliniana</i>	4.1	
<i>Fraxinus caroliniana</i>	3.4	
<i>Fraxinus caroliniana</i>	2.3	
<i>Fraxinus caroliniana</i>	4.3	
<i>Taxodium spp</i>	3.0	4.8
<i>Taxodium spp</i>	5.6	4
<i>Taxodium spp</i>	3.9	3.1
<i>Taxodium spp</i>	3.5	5.2
<i>Taxodium spp</i>	5.0	3.8

M-39

Species	Height (ft)	
	2024	9/2025
	Overall (0.54 ac)	T1 (0.232 ac)
<i>Taxodium spp</i>	3.2	5.6
<i>Taxodium spp</i>	3.7	3.1
<i>Taxodium spp</i>	3.6	4.2
<i>Taxodium spp</i>	4.0	5.2
<i>Taxodium spp</i>	4.2	3.5
<i>Taxodium spp</i>	3.1	3.8
<i>Taxodium spp</i>	3.2	4.5
<i>Taxodium spp</i>	4.6	3.1
<i>Taxodium spp</i>	4.1	5.1
<i>Taxodium spp</i>	3.4	5.9
<i>Taxodium spp</i>	3.7	5.5
<i>Taxodium spp</i>	3.7	3.4
<i>Taxodium spp</i>	3.2	4
<i>Taxodium spp</i>	2.2	3.7
<i>Taxodium spp</i>	3.2	5.7
<i>Taxodium spp</i>	4.0	6.1
<i>Taxodium spp</i>	3.4	5.11
<i>Taxodium spp</i>	3.1	4.1
<i>Taxodium spp</i>	2.9	4.2
<i>Taxodium spp</i>	4.1	4.8
<i>Taxodium spp</i>	3.9	4.1
<i>Taxodium spp</i>	3.8	3.8
<i>Taxodium spp</i>	3.6	5.9
<i>Taxodium spp</i>	3.5	4.8
<i>Taxodium spp</i>	4.4	4.5
<i>Taxodium spp</i>	3.5	6.1
<i>Taxodium spp</i>	3.9	5.1
<i>Taxodium spp</i>	3.9	3.1
<i>Taxodium spp</i>	3.2	5.8
<i>Taxodium spp</i>	3.6	5
<i>Taxodium spp</i>	4.0	5
<i>Taxodium spp</i>	2.3	3.1
<i>Taxodium spp</i>	3.1	4.2
<i>Taxodium spp</i>	4.0	7
<i>Taxodium spp</i>	3.4	3.1
<i>Taxodium spp</i>	3.0	5
<i>Taxodium spp</i>	3.6	3.7
<i>Taxodium spp</i>	3.6	6.4
<i>Taxodium spp</i>	3.3	5.8
<i>Taxodium spp</i>	3.8	4.1
<i>Taxodium spp</i>	3.5	4.1
<i>Taxodium spp</i>	4.2	4.6

M-39

Species	Height (ft)	
	2024	9/2025
	Overall (0.54 ac)	T1 (0.232 ac)
<i>Taxodium spp</i>	3.6	4.7
<i>Taxodium spp</i>	4.2	4.3
<i>Taxodium spp</i>	3.4	2.7
<i>Taxodium spp</i>	4.0	6.11
<i>Taxodium spp</i>	3.9	5.3
<i>Taxodium spp</i>	3.6	4.9
<i>Taxodium spp</i>	3.6	4.3
<i>Taxodium spp</i>	2.5	3.4
<i>Taxodium spp</i>	3.7	5.9
<i>Taxodium spp</i>	3.8	2.6
<i>Taxodium spp</i>	4.1	8
<i>Taxodium spp</i>	3.3	4.6
<i>Taxodium spp</i>	3.2	4.1
<i>Taxodium spp</i>	3.8	4.6
<i>Taxodium spp</i>	4.2	3.1
<i>Taxodium spp</i>	3.4	3.6
<i>Taxodium spp</i>	3.9	4.7
<i>Taxodium spp</i>	3.7	3.1
<i>Taxodium spp</i>	5.1	4.4
<i>Taxodium spp</i>	3.7	3.6
<i>Taxodium spp</i>	4.4	5.3
<i>Taxodium spp</i>	3.7	5.5
<i>Taxodium spp</i>	3.1	4.11
<i>Taxodium spp</i>	3.6	3.7
<i>Taxodium spp</i>	3.8	6.5
<i>Taxodium spp</i>	4.1	3.6
<i>Taxodium spp</i>	3.6	4.1
<i>Taxodium spp</i>	3.3	5.3
<i>Taxodium spp</i>	3.9	3.8
<i>Taxodium spp</i>	3.8	3.1
<i>Taxodium spp</i>	4.3	4.9
<i>Taxodium spp</i>	3.6	3.8
<i>Taxodium spp</i>	4.4	5.3
<i>Taxodium spp</i>	2.8	3.11
<i>Taxodium spp</i>	3.4	5.5
<i>Taxodium spp</i>	3.9	4.2
<i>Taxodium spp</i>	4.6	3.3
<i>Taxodium spp</i>	3.6	4.8
<i>Taxodium spp</i>	3.2	5.7
<i>Taxodium spp</i>	4.3	4.1
<i>Taxodium spp</i>	4.0	5.1
<i>Taxodium spp</i>	3.6	5

M-39

Species	Height (ft)		
	2024	9/2025	
	Overall (0.54 ac)	T1 (0.232 ac)	
<i>Taxodium spp</i>	3.3	2.9	AVERAGE AFTER REPLANTING
<i>Taxodium spp</i>	3.9	3.11	
<i>Taxodium spp</i>	3.4	5.1	
<i>Taxodium spp</i>	3.2	6.2	
<i>Unknown</i>	3.2	3.8	
<i>Unknown</i>	3.8	2.9	
<i>Unknown</i>	2.8		
<i>Unknown</i>	2.8		
<i>Unknown</i>	4.1		
<i>Unknown</i>	2.8		
<i>Unknown</i>	3.4		
<i>Unknown</i>	2.5		
<i>Unknown</i>	3.1		
<i>Unknown</i>	3.2		
<i>Unknown</i>	3.3		
<i>Unknown</i>	2.0		
# Trees	142	123	123
Tree/Acre	263	530	530
Average Height (ft)	3.5	4.2	4.2

M-39

Scientific Name	Common Name	Indicator Status	Percent Cover	
			1/31/2024	9/2025
<i>Andropogon</i> spp.	Bluestem	-----	1	15
<i>Bacopa monnieri</i>	Herb-of-grace	OBL		5
<i>Cynodon</i> spp.	Bermudagrass	-----	2	2
<i>Eleocharis interstincta</i>	Jointed spikerush	OBL	10	
<i>Hymenachne amplexicaulis</i>	West Indian marsh grass	OBL	1	
<i>Hymenachne hemitomom</i>	Maidencane	OBL	1	
<i>Juncus bufonius</i>	Toad rush	OBL	1	
<i>Juncus effusus</i>	Soft rush	OBL	2	
<i>Ludwigia palustris</i>	Marsh seedbox	OBL	1	
<i>Pluchea odorata</i>	Sweetscent	FACW	7	5
<i>Pontederia cordata</i>	Pickerelweed	OBL	2	15
<i>Salix caroliniana</i>	Carolina willow	OBL	1	
<i>Setaria parviflora</i>	Yellow bristlegrass	FAC		30
<i>Spartina bakeri</i>	Sand cordgrass	FACW	2	10
Total Vegetated Cover			32	82
% Cover N/E Species			3	2
% Desirable Species			29	80

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
Fraxinus caroliniana	2.6	7.6	6.5		3.2	2.3
Fraxinus caroliniana	2.5	2.3	3.2		1.8	1.8
Fraxinus caroliniana	3.0	3.6	3.2		2.3	3.4
Fraxinus caroliniana	4.8	3.6	2.11		3	2.11
Fraxinus caroliniana	3.6	3.1	2.8		2.4	3.9
Fraxinus caroliniana	2.7	1.5	2.11		1.2	5
Fraxinus caroliniana	3.6	2.5	3.8		2.4	1.7
Fraxinus caroliniana	3.7	4.5				
Fraxinus caroliniana	4.7	2				
Fraxinus caroliniana	4.6	4.1				
Fraxinus caroliniana	4.1	2.4				
Fraxinus caroliniana	3.8	3.5				
Fraxinus caroliniana	4.4	4.2				
Fraxinus caroliniana	2.8	8				
Fraxinus caroliniana	3.7	5.9				
Fraxinus caroliniana	3.0	4.6				
Fraxinus caroliniana	3.2	3.6				
Fraxinus caroliniana	3.5	2.5				
Fraxinus caroliniana	4.3	2.5				
Fraxinus caroliniana	4.9	1.9				
Fraxinus caroliniana	4.9	2				
Fraxinus caroliniana	4.2					
Fraxinus caroliniana	3.2					
Fraxinus caroliniana	2.4					
Fraxinus caroliniana	3.8					
Fraxinus caroliniana	3.9					
Fraxinus caroliniana	2.7					
Fraxinus caroliniana	3.6					
Fraxinus caroliniana	2.5					
Fraxinus caroliniana	3.8					
Fraxinus caroliniana	2.8					
Fraxinus caroliniana	3.0					
Fraxinus caroliniana	3.3					
Fraxinus caroliniana	3.2					
Fraxinus caroliniana	4.1					
Fraxinus caroliniana	2.5					
Fraxinus caroliniana	2.6					
Fraxinus caroliniana	3.6					
Fraxinus caroliniana	3.8					
Fraxinus caroliniana	4.1					
Fraxinus caroliniana	3.3					
Fraxinus caroliniana	3.8					
Fraxinus caroliniana	2.6					
Fraxinus caroliniana	3.5					
Fraxinus caroliniana	3.0					
Fraxinus caroliniana	4.9					
Fraxinus caroliniana	3.8					
Fraxinus caroliniana	2.3					
Fraxinus caroliniana	3.0					
Fraxinus caroliniana	3.8					
Fraxinus caroliniana	4.2					
Fraxinus caroliniana	3.6					
Fraxinus caroliniana	4.1					
Fraxinus caroliniana	3.0					
Fraxinus caroliniana	2.7					
Fraxinus caroliniana	4.2					
Fraxinus caroliniana	2.8					
Fraxinus caroliniana	4.1					
Fraxinus caroliniana	3.9					
Fraxinus caroliniana	3.9					
Fraxinus caroliniana	4.2					
Fraxinus caroliniana	3.7					
Fraxinus caroliniana	3.8					
Fraxinus caroliniana	3.8					
Fraxinus caroliniana	2.9					
Fraxinus caroliniana	3.4					
Fraxinus caroliniana	2.5					
Fraxinus caroliniana	3.2					
Fraxinus caroliniana	2.3					
Fraxinus caroliniana	3.9					
Fraxinus caroliniana	2.8					
Fraxinus caroliniana	3.5					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Fraxinus caroliniana</i>	5.1					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	3.9					
<i>Fraxinus caroliniana</i>	2.1					
<i>Fraxinus caroliniana</i>	2.3					
<i>Fraxinus caroliniana</i>	4.7					
<i>Fraxinus caroliniana</i>	2.4					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	3.0					
<i>Fraxinus caroliniana</i>	2.5					
<i>Fraxinus caroliniana</i>	3.9					
<i>Fraxinus caroliniana</i>	3.6					
<i>Fraxinus caroliniana</i>	2.5					
<i>Fraxinus caroliniana</i>	3.8					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	3.2					
<i>Fraxinus caroliniana</i>	2.7					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	3.3					
<i>Fraxinus caroliniana</i>	3.0					
<i>Fraxinus caroliniana</i>	4.0					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	2.3					
<i>Fraxinus caroliniana</i>	3.2					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	2.9					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	3.8					
<i>Fraxinus caroliniana</i>	3.7					
<i>Fraxinus caroliniana</i>	4.2					
<i>Fraxinus caroliniana</i>	3.1					
<i>Fraxinus caroliniana</i>	3.7					
<i>Fraxinus caroliniana</i>	3.6					
<i>Fraxinus caroliniana</i>	3.9					
<i>Fraxinus caroliniana</i>	2.3					
<i>Fraxinus caroliniana</i>	3.3					
<i>Fraxinus caroliniana</i>	5.0					
<i>Fraxinus caroliniana</i>	3.7					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	5.1					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	3.9					
<i>Fraxinus caroliniana</i>	3.9					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	2.4					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	3.9					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	3.8					
<i>Fraxinus caroliniana</i>	3.7					
<i>Fraxinus caroliniana</i>	3.8					
<i>Fraxinus caroliniana</i>	4.3					
<i>Fraxinus caroliniana</i>	4.1					
<i>Fraxinus caroliniana</i>	2.9					
<i>Fraxinus caroliniana</i>	3.1					
<i>Fraxinus caroliniana</i>	2.5					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	2.9					
<i>Fraxinus caroliniana</i>	2.4					
<i>Fraxinus caroliniana</i>	4.4					
<i>Fraxinus caroliniana</i>	3.2					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	2.4					
<i>Fraxinus caroliniana</i>	4.3					
<i>Fraxinus caroliniana</i>	2.7					
<i>Fraxinus caroliniana</i>	3.6					
<i>Fraxinus caroliniana</i>	2.5					
<i>Fraxinus caroliniana</i>	4.2					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	5.7					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Fraxinus caroliniana</i>	3.6					
<i>Fraxinus caroliniana</i>	3.3					
<i>Fraxinus caroliniana</i>	4.0					
<i>Fraxinus caroliniana</i>	4.0					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	3.3					
<i>Fraxinus caroliniana</i>	2.9					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	3.3					
<i>Fraxinus caroliniana</i>	2.8					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	3.8					
<i>Fraxinus caroliniana</i>	3.8					
<i>Fraxinus caroliniana</i>	3.1					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	2.5					
<i>Fraxinus caroliniana</i>	2.8					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	3.2					
<i>Fraxinus caroliniana</i>	4.0					
<i>Fraxinus caroliniana</i>	3.8					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	5.2					
<i>Fraxinus caroliniana</i>	3.0					
<i>Fraxinus caroliniana</i>	2.1					
<i>Fraxinus caroliniana</i>	3.0					
<i>Fraxinus caroliniana</i>	3.8					
<i>Fraxinus caroliniana</i>	2.8					
<i>Fraxinus caroliniana</i>	3.2					
<i>Fraxinus caroliniana</i>	3.4					
<i>Fraxinus caroliniana</i>	2.3					
<i>Fraxinus caroliniana</i>	2.6					
<i>Fraxinus caroliniana</i>	3.1					
<i>Fraxinus caroliniana</i>	4.4					
<i>Fraxinus caroliniana</i>	4.0					
<i>Fraxinus caroliniana</i>	4.0					
<i>Fraxinus caroliniana</i>	2.3					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	4.2					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	4.0					
<i>Fraxinus caroliniana</i>	3.3					
<i>Fraxinus caroliniana</i>	4.0					
<i>Fraxinus caroliniana</i>	3.9					
<i>Fraxinus caroliniana</i>	2.5					
<i>Fraxinus caroliniana</i>	2.8					
<i>Fraxinus caroliniana</i>	3.6					
<i>Fraxinus caroliniana</i>	3.5					
<i>Fraxinus caroliniana</i>	5.2					
<i>Fraxinus caroliniana</i>	4.4					
<i>Taxodium spp</i>	3.7	4.3	8.6	2.9	3.8	3.6
<i>Taxodium spp</i>	3.8	5.2	5.1	5.3	4.8	5.6
<i>Taxodium spp</i>	4.1	5.5	7.9	4.4	5.5	3.7
<i>Taxodium spp</i>	3.4	5.4	4.1	4.5	4.4	4
<i>Taxodium spp</i>	5.4	5.2	5.1	4.5	3.4	3.7
<i>Taxodium spp</i>	4.3	4.4	6.6	4.8	4.1	4.5
<i>Taxodium spp</i>	3.8	3.3	7	4	4	5.3
<i>Taxodium spp</i>	4.4	4.8	5.8	4.2	4.8	5.5
<i>Taxodium spp</i>	4.0	3.7	6.4	3	4	3.4
<i>Taxodium spp</i>	3.3	3.5	5.2	5.2	3.4	4.5
<i>Taxodium spp</i>	3.2	4.5	3.7	3	5.1	2.9
<i>Taxodium spp</i>	3.4	4.4	4.9	4.1	3.8	3.4
<i>Taxodium spp</i>	2.7	4.5	6	5.5	5.4	5.5
<i>Taxodium spp</i>	3.1	4.4	6.7	4.3	5.3	5
<i>Taxodium spp</i>	2.5	4.5	5.2	4.3	4.2	4.7
<i>Taxodium spp</i>	2.6	4.4	5	6.2	5.3	3.9
<i>Taxodium spp</i>	2.1	5.3	4	4.4	4.2	3.4
<i>Taxodium spp</i>	2.9	5.7	5.8	2.8	5.5	5.7
<i>Taxodium spp</i>	3.8	5.7	5	4.4	5.2	4
<i>Taxodium spp</i>	3.5	4.6	4	2.7	3.4	4
<i>Taxodium spp</i>	4.2	5.4	4.8	4.2	4	4.8
<i>Taxodium spp</i>	2.9	4.8	6.6	4.1	4.7	3.6

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	4.0	4.6	5.7	4.8	4.6	3
<i>Taxodium spp</i>	3.4	6.6	4.8	2.8	5.2	3.11
<i>Taxodium spp</i>	3.5	3.8	6.2	3.7	3.5	5.3
<i>Taxodium spp</i>	3.6	6.3	5.1	3.4	3.3	4.3
<i>Taxodium spp</i>	3.4	5.2	4.4	5.3	2.8	3.5
<i>Taxodium spp</i>	3.0	5.1	3.6	4.7	4.7	3.11
<i>Taxodium spp</i>	2.7	3.8	5.6	3.3	4.8	4.8
<i>Taxodium spp</i>	3.0	3.1	5.6	4.3	4.3	4.8
<i>Taxodium spp</i>	2.2	3	4.7	4.7	2.5	3.5
<i>Taxodium spp</i>	4.0	4.4	4.3	4.1	3.5	1.11
<i>Taxodium spp</i>	3.7	5.7	3.1	3	2.3	3.4
<i>Taxodium spp</i>	2.3	5.3	3.1	5.4	3.7	4.8
<i>Taxodium spp</i>	3.6	2	5.3	5.6	5.7	3.6
<i>Taxodium spp</i>	4.3	2	5.3	4.3	5.1	
<i>Taxodium spp</i>	3.1	4.7	4.2	4.4	3.5	
<i>Taxodium spp</i>	3.3	3	4.7	5.4	3.4	
<i>Taxodium spp</i>	3.5	4.9	3.3	4.4	4.2	
<i>Taxodium spp</i>	2.9	3.2	5.6	3.9	4.6	
<i>Taxodium spp</i>	3.9	4.1	3.8	4.5	5.5	
<i>Taxodium spp</i>	3.4	4.8	3.8	2.11	4	
<i>Taxodium spp</i>	4.2	5.6	3.3	3.1	5.2	
<i>Taxodium spp</i>	2.8	5.2	3.5	2.9	4.4	
<i>Taxodium spp</i>	2.1	5.2	4.1	2.5	4.4	
<i>Taxodium spp</i>	4.2	4.8	4.9	3.11	5.6	
<i>Taxodium spp</i>	2.5	5.2	3	4.1	5.2	
<i>Taxodium spp</i>	3.0	7	4.7	4.9	6	
<i>Taxodium spp</i>	3.9	7	3.9	5	3.1	
<i>Taxodium spp</i>	3.4	4.5	3	3.4	5.3	
<i>Taxodium spp</i>	2.7	3.9	4	4.5	4.1	
<i>Taxodium spp</i>	3.2	3.4	3.2	5.2	2.7	
<i>Taxodium spp</i>	2.7	5.7	2.6	4.3	5.8	
<i>Taxodium spp</i>	4.6	5.5	2.7	5.5	3	
<i>Taxodium spp</i>	4.2	4.6	5.2	5.2	2.5	
<i>Taxodium spp</i>	2.8	5.3	3.3	3.6	5.5	
<i>Taxodium spp</i>	2.8	3.9	5	3.2	5.2	
<i>Taxodium spp</i>	3.5	2.7	5	4	3.1	
<i>Taxodium spp</i>	3.2	6	3.11	4.1	4.1	
<i>Taxodium spp</i>	4.6	4.5	4.6	3.6	4.6	
<i>Taxodium spp</i>	3.7	4.6	3.6	3.4	3.3	
<i>Taxodium spp</i>	3.2	5.6	2.8	4.4	4.3	
<i>Taxodium spp</i>	2.7	5.2	5.9	4.11		
<i>Taxodium spp</i>	4.6	5.3	5	2.5		
<i>Taxodium spp</i>	4.3	4.3	3.3	4.8		
<i>Taxodium spp</i>	3.4	3.6	5.9	4.7		
<i>Taxodium spp</i>	3.1	4.7	4.3	3.7		
<i>Taxodium spp</i>	3.6	3.6	4.5	4.2		
<i>Taxodium spp</i>	4.4	3.4		3.1		
<i>Taxodium spp</i>	3.0	3.3		3		
<i>Taxodium spp</i>	3.5	3.2		3.8		
<i>Taxodium spp</i>	4.1	4		3.1		
<i>Taxodium spp</i>	3.2	2.2		4		
<i>Taxodium spp</i>	3.8	4.5				
<i>Taxodium spp</i>	3.0	2.9				
<i>Taxodium spp</i>	2.5	4				
<i>Taxodium spp</i>	2.6	4.3				
<i>Taxodium spp</i>	3.6	5.8				
<i>Taxodium spp</i>	3.9	5.5				
<i>Taxodium spp</i>	4.1	5				
<i>Taxodium spp</i>	4.2	3.3				
<i>Taxodium spp</i>	3.7	5.8				
<i>Taxodium spp</i>	4.0	5.2				
<i>Taxodium spp</i>	4.5	5.2				
<i>Taxodium spp</i>	3.5	4.9				
<i>Taxodium spp</i>	3.1	4.3				
<i>Taxodium spp</i>	3.9	5.2				
<i>Taxodium spp</i>	3.8	4.3				
<i>Taxodium spp</i>	2.8	4.8				
<i>Taxodium spp</i>	4.3	3.7				
<i>Taxodium spp</i>	3.8	3				
<i>Taxodium spp</i>	5.5	4.5				
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.8					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.4					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	4.9					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.2					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	4.4					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.1					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.4					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	4.6					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.1					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	2.5					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	4.6					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	2.1					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	3.0					
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<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.4					
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<i>Taxodium spp</i>	2.6					
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<i>Taxodium spp</i>	2.8					
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<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.1					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	2.2					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	4.3					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	3.4					
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<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.1					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.1					
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<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	2.3					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
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<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.8					
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<i>Taxodium spp</i>	3.1					
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<i>Taxodium spp</i>	2.5					
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<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	4.5					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	2.2					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.6					
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<i>Taxodium spp</i>	2.6					
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<i>Taxodium spp</i>	2.1					
<i>Taxodium spp</i>	3.5					
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<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.1					
<i>Taxodium spp</i>	2.6					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.9					
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<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	4.0					
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<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	4.0					
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<i>Taxodium spp</i>	3.8					
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<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	4.1					
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<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	4.4					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	2.9					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	3.8					
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<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	2.4					
<i>Taxodium spp</i>	4.5					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	3.6					
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<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	4.9					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	4.0					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.6					
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<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	4.8					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	4.4					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	2.1					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	4.9					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.2					
<i>Taxodium spp</i>	2.2					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	4.9					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.5					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	4.6					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	2.2					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	5.0					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	2.4					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	4.5					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	2.4					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	2.3					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	4.9					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	4.3					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	4.3					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	3.6					

M-66A

Species	Height (ft)					
	2024	9/2025				
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)
<i>Taxodium spp</i>	5.2					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	2.8					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	2.5					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	3.1					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	2.6					
<i>Taxodium spp</i>	4.6					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	4.6					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.0					
<i>Taxodium spp</i>	4.5					
<i>Taxodium spp</i>	4.4					
<i>Taxodium spp</i>	3.8					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	4.6					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	4.3					
<i>Taxodium spp</i>	2.7					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.4					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	2.4					
<i>Taxodium spp</i>	4.8					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	4.6					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	4.6					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	3.9					
<i>Taxodium spp</i>	5.0					
<i>Taxodium spp</i>	3.7					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	2.9					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	3.5					
<i>Taxodium spp</i>	3.2					
<i>Taxodium spp</i>	3.6					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	3.3					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	4.2					
<i>Taxodium spp</i>	4.1					
<i>Taxodium spp</i>	4.0					
<i>Taxodium spp</i>	4.9					
<i>Taxodium spp</i>	4.8					

M-66A

Species	Height (ft)						
	2024	9/2025					
	Overall (4.44 ac)	T1 (0.242 ac)	T2 (0.106 ac)	T3 (0.208)	T4 (0.131 ac)	T5 (0.087 ac)	
<i>Taxodium spp</i>	3.9						
<i>Taxodium spp</i>	4.2						
<i>Taxodium spp</i>	4.2						
<i>Taxodium spp</i>	4.1						
<i>Unknown</i>	3.0						
<i>Unknown</i>	4.5						
<i>Unknown</i>	4.3						
<i>Unknown</i>	3.4						
<i>Unknown</i>	3.2						
<i>Unknown</i>	2.2						
<i>Unknown</i>	3.4						
<i>Unknown</i>	2.3						
<i>Unknown</i>	2.4						
<i>Unknown</i>	2.1						
<i>Unknown</i>	2.6						
<i>Unknown</i>	3.5						
<i>Unknown</i>	2.1						
<i>Unknown</i>	3.1						
<i>Unknown</i>	3.0						
<i>Unknown</i>	3.4						
<i>Unknown</i>	2.7						
<i>Unknown</i>	4.6						
<i>Unknown</i>	3.5						
<i>Unknown</i>	4.0						
AVERAGE AFTER REPLANTING							
# Trees	960	113	75	73	69	42	74
Tree/Acre	216	467	708	349	527	483	507
Average Height (ft)	3.4	4.4	4.6	4.1	4.1	3.9	4.2

M-66A

Scientific Name	Common Name	Indicator Status	Percent Cover	
			1/31/2024	9/2025
<i>Andropogon</i> spp.	Bluestem	-----	1	
<i>Baccharis halimifolia</i>	Saltbush	FAC	1	
<i>Bacopa carolinana</i>	Lemon bacopa	OBL	1	
<i>Bacopa monnieri</i>	Herb-of-grace	OBL		5
<i>Centella asiatica</i>	Spadeleaf	FACW	5	
<i>Cyperus difformis</i>	Variable flatsedge	OBL	1	
<i>Cyperus haspan</i>	Haspan flatsedge	OBL	1	
<i>Echinochloa</i> spp.	Barnyard grass	-----	1	
<i>Eleocharis baldwinii</i>	Baldwins spikerush	OBL	2	
<i>Eleocharis interstincta</i>	Jointed spikerush	OBL	10	20
<i>Hydrocotyle umbellata</i>	Water pennywort	FACW	1	
<i>Hymenachne amplexicaulis</i>	West Indian marsh grass	OBL	1	
<i>Hymenachne hemitomom</i>	Maidencane	OBL	2	
<i>Juncus bufonius</i>	Toad rush	OBL	1	
<i>Juncus effusus</i>	Soft rush	OBL	5	
<i>Juncus marginatus</i>	Grassleaf rush	FACW	3	
<i>Linaria floridana</i>	Florida toadflax	U	1	
<i>Ludwigia repens</i>	Creeping primrosewillow	OBL	1	
<i>Luziola fluitans</i>	Southern watergrass	OBL	1	
<i>Morella cerifera</i>	Wax myrtle	FAC	1	
<i>Panicum dicotomiflorum</i>	Fall panicgrass	FACW		15
<i>Panicum repens</i>	Torpedograss	FACW	3	2
<i>Panicum</i> spp.		-----	10	
<i>Pluchea odorata</i>	Sweetscent	FACW	2	
<i>Pontederia cordata</i>	Pickerelweed	OBL	10	25
<i>Proserpinaca palustris</i>	Marsh mermaidweed	OBL	1	
<i>Rhynchospora scirpoides</i>	Longbeak beaksedge	OBL		5
<i>Rubus cuneifolius</i>	Sand blackberry	FAC	1	
<i>Scoparia dulcis</i>	Sweetbroom	FAC	3	
<i>Spartina bakeri</i>	Sand cordgrass	FACW		10
Total Vegetated Cover			70	82
% Cover N/E Species			5	2
% Desirable Species			65	80

M-66B

Species	Height (ft)			
	2024	9/2025		
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)
<i>Fraxinus caroliniana</i>	3.1	5.7	5	4.2
<i>Fraxinus caroliniana</i>	3.7	4.3	6.7	1.1
<i>Fraxinus caroliniana</i>	3.6	4.11	1.5	2.1
<i>Fraxinus caroliniana</i>	4.0	3.5	5.2	6.3
<i>Fraxinus caroliniana</i>	4.8	4.9	1.1	3.7
<i>Fraxinus caroliniana</i>	5.1	3	1.9	3.2
<i>Fraxinus caroliniana</i>	3.8	2	4.1	4.1
<i>Fraxinus caroliniana</i>	3.0	5.7	4	
<i>Fraxinus caroliniana</i>	3.4	3.1	2.5	
<i>Fraxinus caroliniana</i>	2.5	5.5	2.4	
<i>Fraxinus caroliniana</i>	2.6	1.9	3.1	
<i>Fraxinus caroliniana</i>	5.9	4.6	2.3	
<i>Fraxinus caroliniana</i>	4.5	2.1	4.1	
<i>Fraxinus caroliniana</i>	5.6	2.11	3.8	
<i>Fraxinus caroliniana</i>	3.7	2.5	3.2	
<i>Fraxinus caroliniana</i>	4.4	2.11		
<i>Fraxinus caroliniana</i>	5.1	5.11		
<i>Fraxinus caroliniana</i>	4.2			
<i>Fraxinus caroliniana</i>	3.5			
<i>Fraxinus caroliniana</i>	4.8			
<i>Fraxinus caroliniana</i>	2.8			
<i>Fraxinus caroliniana</i>	3.1			
<i>Fraxinus caroliniana</i>	4.5			
<i>Fraxinus caroliniana</i>	4.1			
<i>Fraxinus caroliniana</i>	4.2			
<i>Fraxinus caroliniana</i>	4.0			
<i>Fraxinus caroliniana</i>	3.1			
<i>Fraxinus caroliniana</i>	3.0			
<i>Fraxinus caroliniana</i>	6.4			
<i>Fraxinus caroliniana</i>	3.1			
<i>Fraxinus caroliniana</i>	4.3			
<i>Fraxinus caroliniana</i>	3.7			
<i>Fraxinus caroliniana</i>	5.3			
<i>Fraxinus caroliniana</i>	3.5			
<i>Fraxinus caroliniana</i>	4.1			
<i>Fraxinus caroliniana</i>	2.7			
<i>Fraxinus caroliniana</i>	3.4			
<i>Fraxinus caroliniana</i>	3.7			
<i>Fraxinus caroliniana</i>	3.4			
<i>Fraxinus caroliniana</i>	2.6			
<i>Fraxinus caroliniana</i>	6.2			
<i>Fraxinus caroliniana</i>	6.5			
<i>Fraxinus caroliniana</i>	4.9			
<i>Fraxinus caroliniana</i>	2.5			
<i>Fraxinus caroliniana</i>	4.5			
<i>Fraxinus caroliniana</i>	2.4			
<i>Fraxinus caroliniana</i>	5.2			
<i>Fraxinus caroliniana</i>	3.0			
<i>Fraxinus caroliniana</i>	3.8			
<i>Fraxinus caroliniana</i>	3.4			

M-66B

Species	Height (ft)			
	2024	9/2025		
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)
<i>Fraxinus caroliniana</i>	3.5			
<i>Fraxinus caroliniana</i>	3.0			
<i>Fraxinus caroliniana</i>	4.1			
<i>Fraxinus caroliniana</i>	2.4			
<i>Fraxinus caroliniana</i>	3.5			
<i>Fraxinus caroliniana</i>	2.8			
<i>Fraxinus caroliniana</i>	3.6			
<i>Fraxinus caroliniana</i>	3.0			
<i>Fraxinus caroliniana</i>	5.8			
<i>Fraxinus caroliniana</i>	4.2			
<i>Fraxinus caroliniana</i>	4.7			
<i>Fraxinus caroliniana</i>	4.2			
<i>Fraxinus caroliniana</i>	4.6			
<i>Fraxinus caroliniana</i>	3.7			
<i>Fraxinus caroliniana</i>	4.3			
<i>Fraxinus caroliniana</i>	2.6			
<i>Fraxinus caroliniana</i>	3.7			
<i>Fraxinus caroliniana</i>	4.6			
<i>Fraxinus caroliniana</i>	3.1			
<i>Fraxinus caroliniana</i>	3.0			
<i>Fraxinus caroliniana</i>	3.9			
<i>Fraxinus caroliniana</i>	3.3			
<i>Fraxinus caroliniana</i>	2.9			
<i>Fraxinus caroliniana</i>	2.9			
<i>Fraxinus caroliniana</i>	3.2			
<i>Fraxinus caroliniana</i>	4.4			
<i>Fraxinus caroliniana</i>	2.9			
<i>Fraxinus caroliniana</i>	4.6			
<i>Fraxinus caroliniana</i>	4.5			
<i>Fraxinus caroliniana</i>	5.7			
<i>Fraxinus caroliniana</i>	2.9			
<i>Fraxinus caroliniana</i>	4.0			
<i>Fraxinus caroliniana</i>	2.9			
<i>Fraxinus caroliniana</i>	3.3			
<i>Fraxinus caroliniana</i>	3.3			
<i>Fraxinus caroliniana</i>	3.3			
<i>Fraxinus caroliniana</i>	3.1			
<i>Fraxinus caroliniana</i>	2.8			
<i>Fraxinus caroliniana</i>	4.0			
<i>Fraxinus caroliniana</i>	4.2			
<i>Fraxinus caroliniana</i>	3.8			
<i>Fraxinus caroliniana</i>	4.9			
<i>Fraxinus caroliniana</i>	3.3			
<i>Fraxinus caroliniana</i>	2.8			
<i>Fraxinus caroliniana</i>	3.3			
<i>Taxodium spp</i>	4.7	5.6	2.5	5
<i>Taxodium spp</i>	4.5	4.9	3.3	3.9
<i>Taxodium spp</i>	3.8	5	4.8	5.4
<i>Taxodium spp</i>	3.9	5.4	2.5	4.4
<i>Taxodium spp</i>	4.9	5.5	2.4	5.4

M-66B

Species	Height (ft)			
	2024	9/2025		
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)
<i>Taxodium spp</i>	4.3	5.9	5.9	5
<i>Taxodium spp</i>	3.8	5	5.1	4.7
<i>Taxodium spp</i>	3.7	4.8	4.1	5.4
<i>Taxodium spp</i>	3.8	5	4	5.2
<i>Taxodium spp</i>	4.0	6.2	4.1	3.1
<i>Taxodium spp</i>	4.0	7.11	6.1	5.2
<i>Taxodium spp</i>	4.6	4.4	5	4.1
<i>Taxodium spp</i>	4.1	5.2	4.11	4.11
<i>Taxodium spp</i>	4.5	5.5	6.2	4.6
<i>Taxodium spp</i>	3.9	4	4.11	4.1
<i>Taxodium spp</i>	3.3	5.2	4.1	4.8
<i>Taxodium spp</i>	4.0	2.4	5.1	4.2
<i>Taxodium spp</i>	4.1	4	4.7	4.11
<i>Taxodium spp</i>	3.8	5.9	2.11	4.5
<i>Taxodium spp</i>	3.7	4.1	1.5	5.9
<i>Taxodium spp</i>	3.7	3.2	4.11	5.1
<i>Taxodium spp</i>	3.4	5.2	3.9	4.6
<i>Taxodium spp</i>	4.1	4.1	3.11	4.1
<i>Taxodium spp</i>	4.4	4.9	2.2	3.1
<i>Taxodium spp</i>	4.5	4.5	2.2	5.5
<i>Taxodium spp</i>	5.1	4.7	3.1	4
<i>Taxodium spp</i>	4.7	5.7	3.4	5
<i>Taxodium spp</i>	3.7	5	4.11	4.2
<i>Taxodium spp</i>	3.7	3.4	5.8	3.9
<i>Taxodium spp</i>	4.4	3.5	4	5.5
<i>Taxodium spp</i>	4.7	4.1	5.2	6.6
<i>Taxodium spp</i>	5.7	4.8	5.3	4.8
<i>Taxodium spp</i>	3.5	5	5.6	2.2
<i>Taxodium spp</i>	4.2	4.11	5.2	4.11
<i>Taxodium spp</i>	4.6	5.5	4.7	4.3
<i>Taxodium spp</i>	4.0	3.1	4.2	5.6
<i>Taxodium spp</i>	3.5	5.11	5.6	3.9
<i>Taxodium spp</i>	3.7	5.3	6.3	4.6
<i>Taxodium spp</i>	4.1	5	4.9	4.1
<i>Taxodium spp</i>	3.7	4.1	4.2	4.1
<i>Taxodium spp</i>	4.8	4.9	5.2	4.11
<i>Taxodium spp</i>	2.9	4.5	4.4	4
<i>Taxodium spp</i>	3.3	5.5	4.11	5.6
<i>Taxodium spp</i>	4.2	6.4	4.4	3.5
<i>Taxodium spp</i>	3.5	4	3.9	5.1
<i>Taxodium spp</i>	4.2	5.3	4	4.1
<i>Taxodium spp</i>	4.6	5.2	4.9	3.1
<i>Taxodium spp</i>	4.1	5.3	2.6	6
<i>Taxodium spp</i>	3.8	3.11	5.4	5.5
<i>Taxodium spp</i>	3.6	6.5	3.7	6.2
<i>Taxodium spp</i>	3.8	5.4	3.4	3.9
<i>Taxodium spp</i>	5.3	5	4.6	4.3
<i>Taxodium spp</i>	4.4		5.2	4.1
<i>Taxodium spp</i>	4.0		4.6	4.4
<i>Taxodium spp</i>	4.3		4.11	4.1

M-66B

Species	Height (ft)			
	2024	9/2025		
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)
<i>Taxodium spp</i>	4.0		4	2.1
<i>Taxodium spp</i>	3.9		4.1	4.8
<i>Taxodium spp</i>	4.4		3	4.8
<i>Taxodium spp</i>	4.6		4	4.1
<i>Taxodium spp</i>	3.6		5.6	3.7
<i>Taxodium spp</i>	3.0		4.5	3.1
<i>Taxodium spp</i>	3.9		4.5	4.2
<i>Taxodium spp</i>	3.8		5.1	3.8
<i>Taxodium spp</i>	4.5		5.6	5.3
<i>Taxodium spp</i>	3.6		4.9	3.1
<i>Taxodium spp</i>	3.5		4.9	4.6
<i>Taxodium spp</i>	3.5		5.1	4.9
<i>Taxodium spp</i>	4.7		4	5.8
<i>Taxodium spp</i>	3.6		5.2	5.5
<i>Taxodium spp</i>	3.3		4.5	2.8
<i>Taxodium spp</i>	3.7		5	4.1
<i>Taxodium spp</i>	3.3		5.2	4.5
<i>Taxodium spp</i>	3.5		4.5	3.11
<i>Taxodium spp</i>	4.4		4.3	3.1
<i>Taxodium spp</i>	4.9		5.3	2.8
<i>Taxodium spp</i>	4.2		5.1	3.11
<i>Taxodium spp</i>	4.2		4.9	4.6
<i>Taxodium spp</i>	3.7			4.2
<i>Taxodium spp</i>	4.0			2.8
<i>Taxodium spp</i>	4.2			3.8
<i>Taxodium spp</i>	3.7			2.6
<i>Taxodium spp</i>	4.6			4.5
<i>Taxodium spp</i>	3.6			4
<i>Taxodium spp</i>	4.4			5
<i>Taxodium spp</i>	4.6			5.9
<i>Taxodium spp</i>	4.2			3.6
<i>Taxodium spp</i>	4.1			3.4
<i>Taxodium spp</i>	5.0			3.5
<i>Taxodium spp</i>	4.5			4.7
<i>Taxodium spp</i>	4.3			4.2
<i>Taxodium spp</i>	3.4			4
<i>Taxodium spp</i>	4.1			3.3
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	4.5			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	4.6			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	4.5			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.0			
<i>Taxodium spp</i>	4.1			

M-66B

Species	Height (ft)			
	2024	9/2025		
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	3.3			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	4.7			
<i>Taxodium spp</i>	4.4			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	4.9			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	5.3			
<i>Taxodium spp</i>	5.4			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	4.7			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.2			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.5			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	3.3			
<i>Taxodium spp</i>	2.8			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	4.5			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	4.4			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	3.0			

M-66B

Species	Height (ft)			
	2024	9/2025		
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	3.3			
<i>Taxodium spp</i>	4.4			
<i>Taxodium spp</i>	4.5			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	2.8			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	4.8			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	2.9			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.8			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	3.3			
<i>Taxodium spp</i>	3.0			
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	3.3			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	2.5			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	3.3			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.1			
<i>Taxodium spp</i>	3.0			
<i>Taxodium spp</i>	2.6			

M-66B

Species	Height (ft)			
	2024	9/2025		
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	3.2			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.0			
<i>Taxodium spp</i>	3.2			
<i>Taxodium spp</i>	3.3			
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	4.7			
<i>Taxodium spp</i>	3.2			
<i>Taxodium spp</i>	2.6			
<i>Taxodium spp</i>	2.7			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	3.1			
<i>Taxodium spp</i>	4.6			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	4.3			
<i>Taxodium spp</i>	4.4			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	2.7			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.6			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	2.8			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	4.8			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.0			
<i>Taxodium spp</i>	3.0			
<i>Taxodium spp</i>	3.0			

M-66B

Species	Height (ft)			
	2024	9/2025		
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	4.4			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	3.2			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.1			
<i>Taxodium spp</i>	3.0			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.3			
<i>Taxodium spp</i>	3.5			
<i>Taxodium spp</i>	2.7			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	3.2			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.6			
<i>Taxodium spp</i>	3.9			
<i>Taxodium spp</i>	4.9			
<i>Taxodium spp</i>	3.6			
<i>Taxodium spp</i>	4.0			
<i>Taxodium spp</i>	3.2			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	4.1			
<i>Taxodium spp</i>	3.2			
<i>Taxodium spp</i>	4.5			
<i>Taxodium spp</i>	4.8			
<i>Taxodium spp</i>	4.4			
<i>Taxodium spp</i>	4.4			
<i>Taxodium spp</i>	3.8			
<i>Taxodium spp</i>	4.2			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	4.5			
<i>Taxodium spp</i>	3.7			
<i>Taxodium spp</i>	4.8			
<i>Taxodium spp</i>	3.4			
<i>Taxodium spp</i>	3.4			

M-66B

Species	Height (ft)				
	2024	9/2025			
	Overall (1.80 ac)	T1 (0.137 ac)	T2 (0.139 ac)	T3 (0.198 ac)	
<i>Taxodium spp</i>	3.6				
<i>Taxodium spp</i>	4.4				
<i>Unknown</i>	3.8				
<i>Unknown</i>	4.5				
<i>Unknown</i>	2.8				
<i>Unknown</i>	3.0				
<i>Unknown</i>	3.8				
<i>Unknown</i>	2.4				
<i>Unknown</i>	3.8				
<i>Unknown</i>	4.3				
<i>Unknown</i>	2.6				
<i>Unknown</i>	3.8				
<i>Unknown</i>	3.3				
<i>Unknown</i>	3.1				
<i>Unknown</i>	3.2				
<i>Unknown</i>	3.7				
<i>Unknown</i>	3.0				
<i>Unknown</i>	3.1				
<i>Unknown</i>	3.6				
<i>Unknown</i>	3.5				
<i>Unknown</i>	3.2				
<i>Unknown</i>	3.6				
<i>Unknown</i>	2.9				
<i>Unknown</i>	3.0				
<i>Unknown</i>	3.7				
<i>Unknown</i>	2.6				
AVERAGE AFTER REPLANTING					
# Trees	426	69	92	99	87
Tree/Acre	237	504	662	500	555
Average Height (ft)	3.8	4.6	4.2	4.3	4.3

M-66B

Scientific Name	Common Name	Indicator Status	Percent Cover	
			1/31/2024	9/2025
<i>Bacopa carolinana</i>	Lemon bacopa	OBL	2	
<i>Bacopa monnieri</i>	Smooth waterhyssop	OBL	2	
<i>Centella asiatica</i>	Spadeleaf	FACW	3	
<i>Cyperus difformis</i>	Variable flatsedge	OBL	1	
<i>Cyperus haspan</i>	Sharp edge sedge	OBL	3	
<i>Eleocharis baldwinii</i>	Baldwins spikerush	OBL	2	
<i>Eleocharis interstincta</i>	Jointed spikerush	OBL	12	25
<i>Hymenachne amplexicaulis</i>	West Indian marsh grass	OBL	1	
<i>Linaria floridanus</i>	Florida toadflax	U	2	
<i>Ludwigia repens</i>	Creeping primrose willow	OBL	3	
<i>Luziola fluitans</i>	Southern watergrass	OBL	2	
<i>Panicum dicotomiflorum</i>	Fall panicgrass	FACW		25
<i>Panicum hemitomom</i>	Maidencane	OBL	5	5
<i>Panicum repens</i>	Torpedograss	FACW	< 1	2
<i>Pontederia cordata</i>	Pickerelweed	OBL	10	20
<i>Rhynchospora scirpoides</i>	Longbeak beaksedge	OBL		10
<i>Sagittaria lancifolia</i>	Lanceleaf arrowhead	OBL	2	
<i>Scoparia dulcis</i>	Sweetbroom	FAC	2	
Total Vegetated Cover			52	87
% Cover N/E Species			2	2
% Desirable Species			50	85



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

GENERAL PROJECT INFORMATION		
Date:	February 13, 2025	Project Zone:
Project Name/ Number:	Other: Bexley 4.4N and 3.1S/ 238100842	Florida
Project Manager/ Task Manager:	Mike Eales	
Home Office:	Riverview	
Crew Members:	Thomas Hamberg	
		Map
Project Completed: (areas done, % done, acres treated, units planted, etc.)	Treated sites M35, M36, M38, M39, M66A, M66B	See Page 2
Comments: (problems, areas of concern, notes, etc.)	Graffiti/vandalism on structure of lake adjacent to M35. Some minor erosion on the spillway of M38.	

SITE CONDITIONS				
Periodic Readings				
Reading Period	Temperature	Weather	Wind Speed	Wind Direction
Morning	70	Clear/Sunny	9	S
Noon	84	Clear/Sunny	13	SW

TOTAL HOURS					
Crew Members	Activity	Start Time	End Time	Lunch	Total Hours Per Man
Thomas Hamberg	Field Work	07:00	15:00	0	8

HERBICIDE APPLICATION INFO	
Herbicide Equipment:	☒ Backpack ☐ Boat ☐ Boom ☐ ATV ☐ UTV ☐ Tractor ☐ Spray Gun
Additional Herbicide Equipment:	
Herbicide Quantities	
Herbicide Used by Brand Name	Quantity



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Aquamaster (Aquatic Glyphosate)	0.36 Gallons
Blazon	0.24 Gallons
Pro-Mate DLZ	0.18 Gallons
Tribune (Aquatic Diquat)	0.15 Gallons
Semera 51% WDG (Aquatic Flumioxazin)	0.24 Pounds
Polaris (Aquatic Imazapyr)	0.03 Gallons

HERBICIDE MIX		
Herbicide Mix Used	Mix Quantity	Notes

Map (Imagery is USDA NAIP):



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Site Photos:



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report





Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Project Number: 238100842

Date: February 13, 2025

**Field Level Risk
Assessment (RMS2)**

Project Name: Other: Bexley 4.4N and 3.1S/

Project Location: Florida

Description of Work: Mitigation maintenance

HASP/RMS1 reviewed with staff on site Yes ☒

Review of STOP Work Authority with staff and subs Yes ☒

Emergency plan adequate and communicated Yes ☒

Tools and appropriate PPE inspected before use Yes ☒

Last Minute Risk Assessment process reviewed Yes ☒

If the answer to any of the above questions is not "YES" stop work and contact your supervisor

Field crews have certifications on site	Yes	☒	N/A	☐
Utility locates on site and understood	Yes	☒	N/A	☐
Working alone plan in place	Yes	☒	N/A	☐
Work permits completed	Yes	☒	N/A	☐
Client site safety meeting conducted/attended	Yes	☒	N/A	☐

CRITICAL RISKS	 Driving	 Working at Heights	 Traffic Control	 Wildlife, Insects and Vegetation	 Mobile and Heavy Equipment	 Environments with water or ice
	☒ Yes	☐ Yes	☒ Yes	☒ Yes	☐ Yes	☒ Yes
CRITICAL RISKS	 Ground Disturbance	 Ergonomic Hazards and Manual Handling	 Hazardous Materials and Environments	 Control of Hazardous Energy	 Hot Work	 Confined Spaces
	☐ Yes	☒ Yes	☒ Yes	☐ Yes	☒ Yes	☐ Yes

ENERGY HAZARD	 Thermal: Open flame, electric ignition sources (including phones and friction), hot or cold surfaces, liquids or gasses, weather conditions including humidity levels and snow/ice	 Gravity: Falling objects, collapsing objects, slipping, tripping or falling
	 Chemical: Flammable vapors, reactive hazards, carcinogens or other toxic compounds, corrosives, pyrophorics, combustibles, oxygen deficient atmospheres, fumes, dusts, naturally occurring gases	 Motion: Vehicles (car, truck, ATV, ARGO, boat, snowmobile, bicycles, transit, mobile equipment, trailer), workers and other people (lifting, pushing, pulling, carrying, use of hand and power tools, body position, walking), flowing water, sprung branches
	 Biological: Animals, bacteria, viruses, insects, blood borne pathogens (needles), poisonous and noxious plants, contaminated water, human behaviors (protesters, concerned citizens, onlookers)	 Mechanical: Rotating equipment (augers, pulleys, drive shafts), compressed springs, drive belts, conveyors and motors



	Radiation: Welding, NORMs (Naturally Occurring Radioactive Material), X rays, Nuclear Densometers, Lasers, Microwaves, Solar, Radioactive waste and sources		Electrical: Power and communication lines (overhead and buried), static charge, lightning, energized equipment, wiring, batteries, GFCI cords/plugs, lighting levels, double insulated tools, wet environment
	Noise: Stationary or mobile equipment, impact noise, high pressure release, impact of noise on communication		Pressure: pressure piping, compressed cylinders (fire extinguisher, calibration gas, propane), control lines, vessels, tanks, hoses, pneumatic and hydraulic equipment

JOB SAFETY ANALYSIS (JSA)				
Basic Job Steps		Describe Energy Hazard	Controls	Person Responsible
	Driving	Thermal motion mechanical chemical	License	Thomas Hamberg
	Herbicide application	Thermal biological chemical	PPE	Thomas Hamberg

Toolbox Meeting		
Start Time: Morning	Date: February 13, 2025	
Weather: Clear/Sunny	Toolbox Discussion Leader Name: Thomas Hamberg	Toolbox Leader Signature: 
Notes:		
Start Time: Noon	Date: February 13, 2025	
Weather: Clear/Sunny	Toolbox Discussion Leader Name: Thomas Hamberg	Toolbox Leader Signature: 
Notes:		

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Review / Sign-off				
Print the company that you work for, your name and initial beside your fitness level under the corresponding time column: Fit for Duty = F Alternate Plan = AP				
Company Name	Print your Name	Pre-Start	Mid-Day	End of Day
Stantec	Thomas Hamberg	F: ☒	F: ☒	F: ☒
		AP: ☐	AP: ☐	AP: ☐

In North America, for work-related symptoms or injuries, and to speak to a medical professional for guidance and treatment options contact:

Work Care
1-888-449-7787

For questions regarding work-related symptoms or injuries, contact your Workers' Compensation Claims Coordinator (Canada) Tel: 905-944-6854 / Cell: 416-951-5663
(US) Cell: 513-720-3706
(Global) local HR business partner

LAST-MINUTE RISK ASSESSMENT (LMRA)



Are you ready to work safely?
Always remember your Stop Work Authority.



- 1 STOP AND THINK**
- 2 LOOK AROUND**
Is the work area safe?
Will my work endanger myself?
Will it endanger others around me?
- 3 ASSESS RISK**
Are there any foreseeable risks?
Will I be working in a hazardous area?
Are there any potential hazards?
Are there any potential hazards?
Are there any potential hazards?
Are there any potential hazards?
- 4 CONTROL RISK**
What can I do to control the risk?
Can I stop the work?
Can I stop the work?
Can I stop the work?
- 5 BEGIN/RESUME WORK**
I have finished my work.
I have finished my work.

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hr@stantec.com



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

GENERAL PROJECT INFORMATION		
Date:	April 24, 2025	Project Zone:
Project Name/ Number:	Other: Bexley 4.4S & 3.1N/ 238100842	Florida
Project Manager/ Task Manager:	Mike Eales	
Home Office:	Riverview	
Crew Members:	Thomas Hamberg	
		Map
Project Completed: (areas done, % done, acres treated, units planted, etc.)	Treated mitigation areas 35, 36, 38, 39, 66A, 66B	See Page 2
Comments: (problems, areas of concern, notes, etc.)	Sites are extremely dry	

SITE CONDITIONS				
Periodic Readings				
Reading Period	Temperature	Weather	Wind Speed	Wind Direction
Morning	70	Clear/Sunny	6	E
Noon	85	Clear/Sunny	6	E

TOTAL HOURS					
Crew Members	Activity	Start Time	End Time	Lunch	Total Hours Per Man
Thomas Hamberg	Field Work	06:30	14:30	0	8

HERBICIDE APPLICATION INFO	
Herbicide Equipment:	☒ Backpack ☐ UTV ☐ Boat ☐ Tractor ☐ Boom ☐ Spray Gun ☐ ATV

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Aquamaster (Aquatic Glyphosate)	0.3 Gallons
Weed-Rhap (Aquatic 2,4-d)	0.15 Gallons
Grounded	0.15 Gallons
Blazon	0.2 Gallons
Tribune (Aquatic Diquat)	0.03 Gallons

HERBICIDE MIX		
Herbicide Mix Used	Mix Quantity	Notes

Map (Imagery is USDA NAIP):



TREATED SPECIES INFO	
SPECIES:	Alligatorweed, Barnyard Grass, Bermuda Grass, Carolina Willow, Chinese Tallow, Climbing Hempvine, Dog Fennel, Turf Grasses, Primrose Willow, Salt Bush, Torpedo Grass, Vines, West Indian Marsh Grass



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Site Photos:



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report





Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Project Number: 238100842

Date: April 24, 2025

Project Name: Other: Bexley 4.4S & 3.1N/

Project Location: Florida

Description of Work: Mitigation site treatments

Field Level Risk
Assessment (RMS2)

HASP/RMS1 reviewed with staff on site Yes ☒

Review of STOP Work Authority with staff and subs Yes ☒

Emergency plan adequate and communicated Yes ☒

Tools and appropriate PPE inspected before use Yes ☒

Last Minute Risk Assessment process reviewed Yes ☒

If the answer to any of the above questions is not "YES" stop work and contact your supervisor

Field crews have certifications on site	Yes	☒	N/A	☐
Utility locates on site and understood	Yes	☒	N/A	☐
Working alone plan in place	Yes	☒	N/A	☐
Work permits completed	Yes	☒	N/A	☐
Client site safety meeting conducted/attended	Yes	☒	N/A	☐

CRITICAL RISKS	 Driving	 Working at Heights	 Traffic Control	 Wildlife, Insects and Vegetation	 Mobile and Heavy Equipment	 Environments with water or ice
	☒ Yes	☐ Yes	☒ Yes	☒ Yes	☐ Yes	☒ Yes
CRITICAL RISKS	 Ground Disturbance	 Ergonomic Hazards and Manual Handling	 Hazardous Materials and Environments	 Control of Hazardous Energy	 Hot Work	 Confined Spaces
	☐ Yes	☒ Yes	☒ Yes	☐ Yes	☒ Yes	☐ Yes

ENERGY HAZARD	 Thermal: Open flame, electric ignition sources (including phones and friction), hot or cold surfaces, liquids or gasses, weather conditions including humidity levels and snow/ice	 Gravity: Falling objects, collapsing objects, slipping, tripping or falling
	 Chemical: Flammable vapors, reactive hazards, carcinogens or other toxic compounds, corrosives, pyrophorics, combustibles, oxygen deficient atmospheres, fumes, dusts, naturally occurring gases	 Motion: Vehicles (car, truck, ATV, ARGO, boat, snowmobile, bicycles, transit, mobile equipment, trailer), workers and other people (lifting, pushing, pulling, carrying, use of hand and power tools, body position, walking), flowing water, sprung branches
	 Biological: Animals, bacteria, viruses, insects, blood borne pathogens (needles), poisonous and noxious plants, contaminated water, human behaviors (protesters, concerned citizens, onlookers)	 Mechanical: Rotating equipment (augers, pulleys, drive shafts), compressed springs, drive belts, conveyors and motors

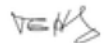


Daily Treatment Report

Environmental Services Other: Daily Treatment Report

	Radiation: Welding, NORMs (Naturally Occurring Radioactive Material), X rays, Nuclear Densometers, Lasers, Microwaves, Solar, Radioactive waste and sources		Electrical: Power and communication lines (overhead and buried), static charge, lightning, energized equipment, wiring, batteries, GFCI cords/plugs, lighting levels, double insulated tools, wet environment
	Noise: Stationary or mobile equipment, impact noise, high pressure release, impact of noise on communication		Pressure: pressure piping, compressed cylinders (fire extinguisher, calibration gas, propane), control lines, vessels, tanks, hoses, pneumatic and hydraulic equipment

JOB SAFETY ANALYSIS (JSA)				
Basic Job Steps		Describe Energy Hazard	Controls	Person Responsible
	Driving	Motion, mechanical, thermal, chemical	License	Thomas Hamberg
	Herbicide application	Thermal, biological, motion, chemical	PPE	Thomas Hamberg

Toolbox Meeting		
Start Time: Morning	Date: April 24, 2025	
Weather: Clear/Sunny	Toolbox Discussion Leader Name: Thomas Hamberg	Toolbox Leader Signature: 
Notes:		
Start Time: Noon	Date: April 24, 2025	
Weather: Clear/Sunny	Toolbox Discussion Leader Name: Thomas Hamberg	Toolbox Leader Signature: 
Notes:		

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Review / Sign-off				
Print the company that you work for, your name and initial beside your fitness level under the corresponding time column: Fit for Duty = F Alternate Plan = AP				
Company Name	Print your Name	Pre-Start	Mid-Day	End of Day
Stantec	Thomas Hamberg	F: ☒	F: ☐	F: ☐
		AP: ☐	AP: ☐	AP: ☐
Stantec	Thomas Hamberg	F: ☐	F: ☒	F: ☐
		AP: ☐	AP: ☐	AP: ☐
Stantec	Thomas Hamberg	F: ☐	F: ☐	F: ☒
		AP: ☐	AP: ☐	AP: ☐
Stantec		F: ☐	F: ☐	F: ☐
		AP: ☐	AP: ☐	AP: ☐

In North America, for work-related symptoms or injuries, and to speak to a medical professional for guidance and treatment options contact:

Work Care
1-888-449-7787

For questions regarding work-related symptoms or injuries, contact your Workers' Compensation Claims Coordinator (Canada) Tel: 905-944-6854 / Cell: 416-951-5663

(US) Cell: 513-720-3706
(Global) local HR business partner

LAST-MINUTE RISK ASSESSMENT (LMRA)



Are you ready to work safely?
Always remember your Stop Work Authority.

Stantec

1 STOP AND THINK

2 LOOK AROUND
Is the work area safe?
Will my work create a danger to others?
Will my work create a hazard to myself?

3 ASSESS RISK
Am I properly trained for this task?
Do I have the necessary skills and knowledge?
Do I have the necessary tools and equipment?
Am I working within my scope of work?
Are there any other hazards or risks?
What could go wrong?

4 CONTROL RISK
What controls are in place to manage the risk?
Do I have the necessary skills and knowledge to manage the risk?
Do I have the necessary tools and equipment to manage the risk?
What could go wrong?

5 BEGIN/RESUME WORK
Have I completed the LMRA?
Have I received the necessary approvals?
Have I received the necessary instructions?



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

GENERAL PROJECT INFORMATION		
Date:	June 12, 2025	Project Zone:
Project Name/ Number:	Other: Bexley South 4.4 and North 3.1/ 172609055	Florida
Project Manager/ Task Manager:	Mike Eales	
Home Office:	Riverview	
Crew Members:	Thomas Hamberg, Evan Daly	
		Map
Project Completed: (areas done, % done, acres treated, units planted, etc.)	Treated mitigation sites M35, M36, M38, M39, M66A, M66B.	See Page 2
Comments: (problems, areas of concern, notes, etc.)	Sites are still very dry. Looks like dirt bike paths in some sites.	

SITE CONDITIONS				
Periodic Readings				
Reading Period	Temperature	Weather	Wind Speed	Wind Direction
Morning	75	Clear/Sunny	6	SE
Noon	88	Clear/Sunny	7	SE

TOTAL HOURS					
Crew Members	Activity	Start Time	End Time	Lunch	Total Hours Per Man
Thomas Hamberg, Evan Daly	Field Work	06:30	14:30	0	8

HERBICIDE APPLICATION INFO	
Herbicide Equipment:	☒ Backpack ☐ UTV ☐ Boat ☐ Tractor ☐ Boom ☐ Spray Gun ☒ ATV
Additional Herbicide Equipment:	

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Map (Imagery is USDA NAIP):



TREATED SPECIES INFO

SPECIES:

Cat 1 (FISC), Cat 2 (FISC), Alligatorweed, Barnyard Grass, Caesar's weed, Carolina Willow, Chinese Tallow, Climbing Hempvine, Dog Fennel, Turf Grasses, Bermuda Grass, Salt Bush, Sesbania, Torpedo Grass, Vines, West Indian Marsh Grass



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Daily Treatment Report

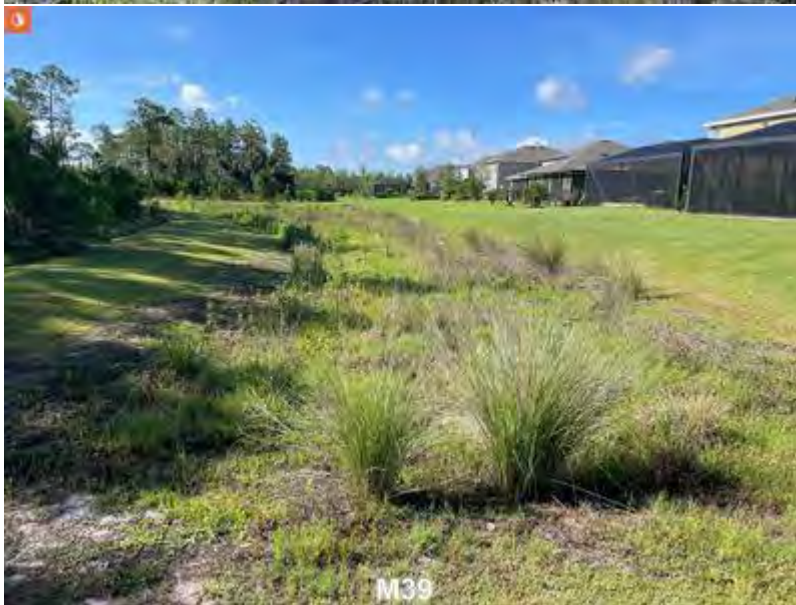
Environmental Services
Other: Daily Treatment Report

Site Photos:



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



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Environmental Services
Other: Daily Treatment Report



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Environmental Services
Other: Daily Treatment Report



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Other: Daily Treatment Report



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Environmental Services
Other: Daily Treatment Report



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Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report





Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

GENERAL PROJECT INFORMATION		
Date:	August 1, 2025	Project Zone:
Project Name/ Number:	Other: Bexley S4.4-N3.1/ 172609055	Florida
Project Manager/ Task Manager:	Mitchell Moore	
Home Office:	Riverview	
Crew Members:	Thomas Hamberg, Dennis Mercer	
		Map
Project Completed: (areas done, % done, acres treated, units planted, etc.)	Treated mitigation sites 35, 36, 38, 39, 66A and 66B	See Page 2
Comments: (problems, areas of concern, notes, etc.)		

SITE CONDITIONS				
Periodic Readings				
Reading Period	Temperature	Weather	Wind Speed	Wind Direction
Morning	80	Clear/Sunny	3	S
Afternoon	91	Partly Cloud	4	SW

TOTAL HOURS					
Crew Members	Activity	Start Time	End Time	Lunch	Total Hours Per Man
Dennis Mercer, Thomas Hamberg	Field Work	06:30	14:30	0	8

HERBICIDE APPLICATION INFO	
Herbicide Equipment:	☒ Backpack ☐ UTV ☐ Boat ☐ Tractor ☐ Boom ☐ Spray Gun ☐ ATV
Additional Herbicide Equipment:	

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Map (Imagery is USDA NAIP):



TREATED SPECIES INFO

SPECIES:	Cat 1 (FISC), Cat 2 (FISC), Alligatorweed, Barnyard Grass, Brazilian Pepper, Caesar's weed, Carolina Willow, Cattail, Chinese Tallow, Climbing Hempvine, Dog Fennel, Turf Grasses, Indigo, Pea Vine, Primrose Willow, Salt Bush, Sesbania, Torpedo Grass, Vines, West Indian Marsh Grass
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Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Site Photos:



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report





Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

GENERAL PROJECT INFORMATION		
Date:	August 19, 2025	Project Zone:
Project Name/ Number:	Other: / 172609055	MIT areas
Project Manager/ Task Manager:	Mike Eales	
Home Office:	Riverview	
Crew Members:	Dennis Mercer, Evan Daly	
		Map
Project Completed: (areas done, % done, acres treated, units planted, etc.)	S4.4 and N 3.1 Site 35, 36, 38, 39, 66A & 66B	See Page 2
Comments: (problems, areas of concern, notes, etc.)		

SITE CONDITIONS				
Periodic Readings				
Reading Period	Temperature	Weather	Wind Speed	Wind Direction
Noon	90	Partly Cloud	5	N

TOTAL HOURS					
Crew Members	Activity	Start Time	End Time	Lunch	Total Hours Per Man

HERBICIDE APPLICATION INFO	
Herbicide Equipment:	☒ Backpack ☐ UTV ☐ Boat ☐ Tractor ☐ Boom ☐ Spray Gun ☒ ATV
Additional Herbicide Equipment:	

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Map (Imagery is USDA NAIP):



TREATED SPECIES INFO

SPECIES:	Alligatorweed, Cogon Grass, Dog Fennel, Turf Grasses, Primrose Willow, Thistle, Torpedo Grass
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Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Site Photos:



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report





Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

GENERAL PROJECT INFORMATION		
Date:	September 22, 2025	Project Zone:
Project Name/ Number:	Other: Bexley S4.4&N3.1/ 172609055	
Project Manager/ Task Manager:	Mitigation areas	
Home Office:	Riverview	
Crew Members:	Dennis Mercer	
		Map
Project Completed: (areas done, % done, acres treated, units planted, etc.)	M-35, M-38, M-36, M-39, M-66A, M-66B	See Page 2
Comments: (problems, areas of concern, notes, etc.)		

SITE CONDITIONS				
Periodic Readings				
Reading Period	Temperature	Weather	Wind Speed	Wind Direction
Morning	82	Clear/Sunny	8	E

TOTAL HOURS					
Crew Members	Activity	Start Time	End Time	Lunch	Total Hours Per Man

HERBICIDE APPLICATION INFO	
Herbicide Equipment:	☒ Backpack ☐ UTV ☐ Boat ☐ Tractor ☐ Boom ☐ Spray Gun ☐ ATV
Additional Herbicide Equipment:	

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Map (Imagery is USDA NAIP):



TREATED SPECIES INFO

SPECIES:	Alligatorweed, Bermuda Grass, Brazilian Pepper, Caesar's weed, Carolina Willow, Dog Fennel, Turf Grasses, Primrose Willow, Ragweed, Salt Bush, Vines, Chinese Tallow, West Indian Marsh Grass
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Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Daily Treatment Report

Environmental Services
Other: Daily Treatment Report

Site Photos:



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



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Environmental Services
Other: Daily Treatment Report



Daily Treatment Report

Environmental Services
Other: Daily Treatment Report



Tab 6



United States
Department of
Agriculture

Animal and Plant
Health Inspection
Service

Wildlife Services

1408 24th St. SE
Ruskin, FL 33570
(813)-293-9307

CDD Bexley

Summary of Work, Jan 1, 2025 – Apr 30, 2025

Prepared by: Chris Layman, Biological Science Technician, USDA APHIS WS

In cooperation with CDD Bexley, USDA Wildlife Services conducted work throughout the property from Jan 1st through Apr 30th, 2025, to reduce feral swine. Large populations of feral swine on CDD Bexley could result in damages to physical property, landscapes, and could cause human health and safety concerns. Feral swine can damage residential/commercial/rural properties by rooting/destroying natural habitat for native fauna/flora species, soils, and waterways. Additionally, Feral swine frequently damage landscape, trees, grasses, residential living areas. Additionally, raccoons and armadillos were observed in residential, recreational, and communal areas rummaging through garbage, dumpsters, digging on the property, and causing a general concern for human health and safety. Wildlife Services follows all state and local regulations while completing work at CDD Bexley.

Equipment

Control of Feral swine was conducted using live corral traps which consist of prison style panels, or flexible cattle panels paired with a guillotine style drop gate. Swine observation was conducted using game cameras, tracking, and visual observation while baiting, as well as night surveillance.

Techniques

Feral Swine activity was monitored with cameras over bait throughout the year at 24/7 intervals. Feral swine control was conducted on CDD Bexley from morning to late afternoon. Swine activity was monitored using visual observation throughout the day, monitoring cameras, as well as dawn/dusk and night surveillance of the property. Feral hogs were targeted with use of corral traps located near game trails, waterways, and near active signs of damage.

Quarterly Take

A total of 10 feral swine were removed from the property of January 1st through April 30th, 2025.

Date	Take	Location
02/18/2025	6	28°12'40.3, -82°32'48.6
02/28/2025	4	28°12'40.3, -82°32'48.6

Recommendations

WS recommends continued monitoring of feral swine populations as swine are still active on CDD Bexley property. WS recommends the removal of any feral swine to prevent damages to property, residential, recreational, communal areas, native fauna and flora species, and the protection of human health and safety.



United States
Department of
Agriculture

Animal and Plant
Health Inspection
Service

Wildlife Services

1408 24th St. SE
Ruskin, FL 33570
(813)-293-9307

CDD Bexley

Summary of Work, Jun 1, 2025 – Sept 30, 2025

Prepared by: Chris Layman, Biological Science Technician, USDA APHIS WS

In cooperation with CDD Bexley, USDA Wildlife Services conducted work throughout the property from Jun 1st through Sept. 30th, 2025, to reduce feral swine. Large populations of feral swine on CDD Bexley could result in damages to physical property, landscapes, and could cause human health and safety concerns. Feral swine can damage residential/commercial/rural properties by rooting/destroying natural habitat for native fauna/flora species, soils, and waterways. Additionally, Feral swine frequently damage landscape, trees, grasses, residential living areas. Additionally, raccoons and armadillos were observed in residential, recreational, and communal areas rummaging through garbage, dumpsters, digging on the property, and causing a general concern for human health and safety. Wildlife Services follows all state and local regulations while completing work at CDD Bexley.

Equipment

Control of Feral swine was conducted using live corral traps which consist of prison style panels, or flexible cattle panels paired with a guillotine style drop gate. Swine observation was conducted using game cameras, tracking, and visual observation while baiting, as well as night surveillance.

Techniques

Feral Swine activity was monitored with cameras over bait throughout the year at 24/7 intervals. Feral swine control was conducted on CDD Bexley from morning to late afternoon. Swine activity was monitored using visual observation throughout the day, monitoring cameras, as well as dawn/dusk and night surveillance of the property. Feral hogs were targeted with use of corral traps located near game trails, waterways, and near active signs of damage.

Quarterly Take

A total of 5 feral swine were removed from the property of June 1st through September 30th, 2025.

Date	Take	Location
09/10/2025	4	28°12'40.3, -82°32'48.6
09/18/2025	1	28°12'40.3, -82°32'48.6

Recommendations

WS recommends continued monitoring of feral swine populations as swine are still active on CDD Bexley property. WS recommends the removal of any feral swine to prevent damages to property, residential, recreational, communal areas, native fauna and flora species, and the protection of human health and safety.

Tab 7

**BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA**

**INFORMAL
REQUEST FOR PROPOSALS**

**FOR
DISTRICT MANAGEMENT SERVICES**

October ____, 2025

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2. *General Description of District and Financing*
3. *General Description of Facilities*
4. *Scope of District Management Services Needed*
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 - Task 3 – Financial and Revenue Collection
 - Task 4 - Website Administration
 - Task 5 - Dissemination Agent
 - Task 6 – “As Needed” Services
 - Task 7 – Services Provided to Third Parties
5. *What is not included in the RFP?*
6. *Proposal Forms*
 - A. Affidavit of Acknowledgments
 - B. Sworn Statement Regarding Public Entity Crimes
 - C. General Proposer Information
 - D. Personnel
 - E. Experience
 - F. Supplemental Questions for District Management Services
 - G. Pricing for District Management Services
 - H. Acknowledgment

1. GENERAL INFORMATION FOR PROPOSERS

Notice is hereby given that the Bexley Community Development District (the “District”) will accept proposals from qualified firms (the “Proposers” or “Contractors”) interested in providing district management (the “District Management”) services for the District. These services are considered contractual services under Florida Law and are not required to be competitively bid. Instead, the District intends to select the proposal(s) that is in the best interests of the District through direct negotiations.

All proposals should include the following information, among other things described herein:

- Proposers desiring to provide a proposal should submit one (1) electronic copy of the required proposal no later than , **2025 at 5:00 p.m.** (EDT), to Alyssa C. Willson at Alyssa.Willson@KutakRock.com. Proposals shall bear the name of the proposer in the header of the email and shall clearly identify the District. The District may choose not to evaluate any proposal not completed as specified or missing the required documents. By submitting a proposal, proposers acknowledge this is an informal solicitation of proposals for contractual services and there is no right to protest the Board's selection of the ultimate proposal.

Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. Proposers are expected to keep their proposed prices firm for at least sixty (60) days following the submission deadline, with the understanding that the final contract terms are subject to negotiation. The District has the right to waive any technical errors, informalities or irregularities in the proposals if it determines in its discretion it is in the best interest of the District to do so. The District's Board of Supervisors (the "Board") shall review and evaluate the proposals

in their individual discretion, and make any final determination with respect to the award of a final contract that is in the best interests of the District. The District reserves the right to reject any and all proposals and make modifications to the scope of the work as it deems in the best interests of the District.

Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute or law.

Proposer is hereby notified that Section 287.05701, Florida Statutes, requires that the District may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor.

Any and all written questions relative to this request shall be directed to Alyssa Willson, at Alyssa.Willson@KutakRock.com, with an e-mail copy to _____, at _____. Alyssa Willson can also be reached at 850-692-7300.

Bexley Community Development District
Kutak Rock LLP, District Counsel

2. GENERAL DESCRIPTION OF THE DISTRICT AND FINANCING

The District was established by Pasco County Board of County Commissioners Ordinance 15-13 in 2015, as amended by Ordinance 16-35 in 2016. The lands within the District are mostly developed. The District includes both residential and non-residential land uses. Four District Board supervisors are residents of the District and unaffiliated with the developer. One District Board supervisor is affiliated with the developer. The Board meets once per month.

The District issued its Series 2016 Bonds in order to finance the improvements for the community. The District may attempt to refinance its bonds in the future.

3. GENERAL DESCRIPTION OF FACILITIES

The District consists of approximately 1,042.178 acres of land located entirely within Pasco County, Florida. The District owns, operates and maintains various roadways, potable water, reclaimed water and wastewater utilities, irrigation water, underground electrical system, street lighting, stormwater management system, landscape and hardscape (collectively, including the Amenity Facilities described below the “Facilities”). Specifically, the District’s amenity and park Facilities include the following, together with their appurtenant areas, facilities, equipment, and other appurtenances (collectively, the “Amenity Facilities”):

- Dog Park
- Trails
- Parks and Playgrounds
- Soccer Field
- BMX Park

Currently, Rizzetta & Company, Inc. provides District Management Services, Amenity Management Services and Grounds Maintenance Management Services. The district management contract currently in effect is a public record and can be obtained by contacting: Lynn Hayes at lhayes@rizzetta.com. Information regarding the District including but not limited to the budgets can be found on the District’s website at <https://www.bexleycdd.org/>. Additional information regarding the District can be found at the website <https://www.bexleycdd.org/documents>; provided however, Proposers are informed that this website is not maintained by the District and therefore the District does not guarantee its accuracy or completeness. Proposers should familiarize themselves with the District’s operations, lands and Facilities prior to submitting a proposal.

4. SCOPE OF DISTRICT MANAGEMENT SERVICES NEEDED

Task 1 - MANAGEMENT

- A. Attend and conduct all regularly scheduled and special Board of Supervisors meetings, continued meetings, hearings and workshops. Arrange for time and location and all other necessary logistics for such meetings, hearings, etc.
- B. Suggest actions, and implement actions approved by the Board, that lead to the efficient management of District meetings and workshops. Examples include increased communication with Supervisors, management of meeting discussions, etc.
- C. Suggest actions, and implement actions approved by the Board, that lead to prudent financial decisions. Examples include estimating future funding needs, suggesting consultants to improve investment returns, and suggesting processes to ensure appropriate maintenance, repair and replacement of capital assets.
- D. Ensure compliance with all statutes affecting the district which include but are not limited to:
 - 1. Certify Special District Update Form, submitted to the Special District Information Program, Department of Economic Opportunity each year.
 - 2. Assign and provide Records Management Liaison Officer for reporting to the Department of Library and Archives.
 - 3. Provide contact person for the State Commission of Ethics for Financial Disclosure coordination.
 - 4. Provide Form 1 Financial Disclosure documents for Board Members.
 - 5. Provide Form 1F Financial Disclosure documents for Resigning Board Members.
 - 6. Monitor and supply Form 3A, Interest in Competitive Bid for Public Business as needed.
 - 7. Monitor and provide Form 8B, Memorandum of Voting Conflict for the Board.
 - 8. Monitor and distribute updates to creation documents.
 - 9. Maintain and file Disclosure of Public Financing and file with Department of Economic Opportunity and each residential developer.
 - 10. Provide for a proposed budget for Board approval on or by June 15 of each fiscal year.
 - 11. Provide copy of approved proposed budget to the County a minimum of 60 days prior to the public hearing on the budget.
 - a. Provide written notice to owners of public hearing on the budget and its related assessments.

12. Provide copy of an annual notice of any changes to the Public Facilities report to the County if changes are made.
 13. Provide copy of the seven (7) year Public Facilities report update, based on reporting period assigned to the County it is located in.
 14. File name and location of the Registered Agent and Office location annually with Department of Economic Opportunity and the County.
 15. Provide for submitting the regular meeting schedule of the Board to County.
 16. Provide District Map and update as provided by the District's Engineer as needed to the Department of Economic Opportunity and the County.
 17. Provide legal description and boundary map as provided by District Engineer to the Supervisor of Elections.
 18. File request letter to the Supervisor of Election of the County for number of registered voters as of April 15, each year.
 19. Provide for public records announcement and file document of registered voter data each June.
 20. Update Board Member names, positions and contact information to the State Commission on Ethics annually.
 21. Certify and file the Form DR 421, Truth in Millage Document with the Department of Revenue each tax year.
 22. Properly notice all public meetings, in accordance with the appropriate Florida Statutes, including but not limited to, public hearings on assessments, the budget, establishment of rates, fees, or charges, rulemaking, uniform method of collection, and all other required notices of meetings, hearings and workshops.
 - a. Provide for the appropriate ad templates and language for each of the above.
 23. Respond to Bond Holders Requests for Information.
 24. Implement the policies established by the Board in connection with the operations of the District.
- E. Assist in the negotiation of contracts, as directed by the Board of Supervisors.
 - F. Advise the Board on the status of negotiations as well as contract provisions and their impacts on the District and provide contract administration services.
 - G. Make recommendations on contract approval, rejection, amendment, renewal, and cancellation. In advance of expiration of contracts, advise the Board as to need for renewal or additional procurement activities and implement same.
 - H. Monitor certificates of insurance as needed per contracts.

- I. Answer Project Status Inquiries from Contractors Bonding Companies.
- J. Provide an office location to handle and respond to written, phone or e-mail inquiries from the public.
- K. Communicate with residents and landowners via email, phone and website, ensuring the District's website provides relevant information for residents and supervisors.
- L. Prepare agendas for transmittal to Board of Supervisors and staff seven (7) days prior to Board of Supervisors' Meeting. Prepare meeting materials for other meetings, hearings, etc., as needed.
- M. Provide accurate minutes for all meetings and hearings.
- N. Implement and maintain a document management system to create and save documents, and provide for the archiving of District documents.
 - 1. Certify and file annual report to the Department of State, Library and Archive Division, for storage and disposal of public records.
- O. Protect integrity of all public records in accordance with the requirements of State law. Respond to public records requests as required by law and in compliance with the Rules of Procedure and the District's adopted public records policy. (Fulfilling routine public records requests shall not result in additional charges to the District. See Task 6 below for Extraordinary Public Records Requests.)
- P. Maintain "Record of Proceedings" for the District within the County which includes meeting minutes, agreements, resolutions and other records required by law.
- Q. Provide, implement and administer a computer-based tracking system for contacts with residents and resident complaints, whether generated by board members or residents, which is accessible by board members at all times. At a minimum, the system shall include the date the resident contact or complaint was brought to the attention of management, the source of the resident contact or complaint and contact information of the resident, the schedule addressing the resident complaint, the date the complaint was completely addressed, and the date the resident or board member was notified of resolution of the complaint.

Task 2 - ACCOUNTING

- A. Financial Statements
 - 1. Establish Fund Accounting System in accordance with federal and state law, as well as GASB and the Rules of the Auditor General. This includes the following:
 - a) Chart of Accounts

- b) Vendor and Customer Master File
 - c) Report creation and set-up.
- 2. Prepare monthly balance sheet, income statement(s) with budget to actual variances, including the following:
 - a) Cash Investment Account Reconciliations per fund
 - b) Balance Sheet Reconciliations per fund
 - c) Expense Variance Analysis
- 3. Prepare and file Annual Public Depositor's Report and distribute to State Department of Insurance and Treasury.
- 4. Prepare and file Public Depositor's and Indemnification Form on new accounts as needed.
- 5. Manage banking relations with the District's Depository and Trustee.
- 6. Prepare all other financial reports as required by applicable law and accounting standards, and bond trust indenture requirements.
- 7. Account for assets constructed by or donated to the District for maintenance.
- 8. On or before October 1st of every year prepare an annual inventory of all District owned tangible personal property and equipment in accordance with all applicable rules and standards.
- 9. Provide Audit support to auditors for the required Annual Audit, as follows:
 - a) Review statutory and bond indenture requirements
 - b) Prepare Audit Confirmation Letters for independent verification of activities.
 - c) Prepare all supporting accounting reports and documents as requested by the auditors
 - d) Respond to auditor questions
 - e) Review and edit draft report
 - f) Prepare year-end adjusting journal entries as required
- 10. Provide for transmission of the Audit to the County and the Auditor General's Office of the State.
- 11. Provide and file Annual Financial Statements (FS. 218 report) by June 30th of each year.

B. Budgeting

1. Prepare budget and backup material for and present the budget at all budget meetings, hearings and workshops. The budget is to be done in accordance with state law standards, and consistent with applicable GFOA and GASB standards. Budget preparation shall include calculation of operation and maintenance assessments, which may include development of benefit methodology for those assessments.
2. File all required documentation to the Department of Revenue, Auditor General, the County, and other governmental agencies with jurisdiction.
3. Prepare and cause to be published notices of all budget hearings and workshops.
4. Prepare all budget amendments on an ongoing basis. Assist in process to retain an auditor and cooperate and assist in the performance of the audit by the independent auditor.

C. Accounts Payable/Receivable

1. Administer the processing, review and approval, and payment of all invoices and purchase orders. Ensure timely payment of vendor invoices and purchase orders.
 - a) Manage Vendor Information per W-9 reports
2. Prepare monthly Vendor Payment Report and Invoicing Support for presentation to the Board of Supervisors for approval or ratification.
3. Maintain checking accounts with qualified public depository including:
 - a) Reconciliation to reported bank statements for all accounts and funds.
4. Prepare year-end 1099 Forms for Vendor payments as applicable.
 - a) File reports with IRS.

D. Capital Program Administration

1. Maintain proper capital fund and project fund accounting procedures and records.
2. Process Construction requisitions including:
 - a) Vendor Contract completion status
 - b) Verify Change Orders for materials
 - c) Check for duplicate submittals
 - d) Verify allowable expenses per Bond Indenture Agreements such as:
 - (1) Contract Assignment
 - (2) Acquisition Agreement

(3) Project Construction and Completion Agreement

3. Oversee and implement bond issue related compliance, i.e., coordination of annual arbitrage report, transmittal of annual audit and budget to the trustee, transmittal of annual audit and other information to dissemination agent (if other than manager) or directly to bond holders as required by Continuing Disclosure Agreements, annual/quarterly disclosure reporting, update etc.
4. Provide Asset Tracking for improvements to be transferred and their value for removal from District's Schedule of Property Ownership that are going to another local government.
5. Provide for appropriate bid and or proposal/qualification processes for Capital Project Construction.

E. Purchasing

1. Assist in selection of vendors as needed for services, goods, supplies, materials. Obtain pricing proposals as needed and in accordance with District rules and state law.
2. Prepare RFPs for Administrative Services as needed, such as audit services, legal services, and engineering services.
3. Prepare and process requisitions for capital expenses, in coordination with District Engineer.

F. Risk Management

1. Prepare and follow risk management policies and procedures.
2. Recommend and advise the Board, in consultation with the District Engineer of the appropriate amount and type of insurance and be responsible for procuring all necessary insurance.
3. Process and assist in the investigation of insurance and FEMA claims, in coordination with Counsel of the District.
4. Review insurance policies and coverage amounts of District vendors.
5. Provide for an update to the Schedule of Values of Assets owned by the District for purposes of procuring adequate coverage.
6. Maintain and monitor Certificates of Insurance for all service and contract vendors.

Task 3 - FINANCIAL AND REVENUE COLLECTION

A. Administer Prepayment Collection:

1. Provide payoff information and pre-payment amounts as requested by property owners.
 2. Monitor, collect and maintain records of prepayment of assessments.
 3. Coordinate with Trustee to confirm semi-annual interest payments and bond call amounts.
 4. Prepare periodic continuing disclosure reports to investment bankers, bond holder and reporting agencies.
- B. Administer Assessment Roll Process:
1. Prepare annual assessment roll for collection of debt service and operations and maintenance assessments.
 2. Update roll to reflect per unit and per parcel assessments based on adopted fiscal year budgets.
 3. Verify assessments on platted lots, commercial properties or other assessable lands.
 4. Convert final assessment roll to County Property Appraiser or Tax Collector format and remit to County.
 5. Execute and issue Certificate of Non-Ad Valorem Assessments to County.
- C. Administer Assessments for Off Tax Roll parcels/lots:
1. Maintain and update current list of owners of property not assessed via the tax roll.
 2. Prepare and issue direct invoices for the annual debt service and operations and maintenance assessments.
 3. Monitor collection of direct invoices and prepare and send delinquent/collection notices as necessary.
- D. True-Up Analysis:
1. Annually compare current and un-platted lots to original development plan to ensure adequate collection of assessment revenue as necessary.
 2. Prepare true-up calculations and invoice property owners for true-up payments as necessary.

Task 4 – WEBSITE ADMINISTRATION

Contractor shall, ensure that the District's web sites remain in compliance with all applicable Florida law regarding the content and functionality of such web site and provide

for the long-term storage of all web-site content and email in compliance with all applicable Florida law for public entities regarding records retention.

Task 5 – DISSEMINATION AGENT

Contractor shall serve as the District’s dissemination agent under applicable Continuing Disclosure Agreements.

Task 6 - “AS NEEDED” SERVICES

- A. Financial Reports
 - 1. Modifications and Certification of Special Assessment Allocation Report;
- B. Bond Issuance Services
 - 1. Special Assessment Allocation Report;
 - a) Prepare benefit analysis based on infrastructure to be funded with bond proceeds.
 - b) Prepare Preliminary Special Assessment Allocation Report and present to District board and staff.
 - c) Present Final Special Assessment Allocation Report to board and staff at noticed public hearing levying special assessments
 - 2. Bond Validation;
 - a) Coordinate the preparation of a Bond Validation Report which states the “not-to-exceed” par amount of bonds to be issued by the District and present to board as part of the Bond Resolution.
 - b) Provide expert testimony at bond validation hearing in circuit court.
 - 3. Certifications and Closing Documents;
 - a) Prepare or provide signatures on all closing documents, certificates or schedules related to the bond issue that are required by District Manager or District Assessment Methodology Consultant.
- C. Amendment to District boundary;
- D. Grant Applications;
- E. Escrow Agent;

- F. Community Mailings through the U.S. Mail e.g. memos, notifications of rules changes, operations and maintenance assessment notices, etc.
- G. Extraordinary Public Records Requests Requiring Significant Effort to Fulfill
- H. Litigation Support

Task 7 - SERVICES PROVIDED TO THIRD PARTIES:

- A. Issue estoppel letters as needed for property transfers
 - 1. Prepare estoppel letter reflecting current district assessment information as required for sale or transfer of residential or commercial property within the District.
 - 2. Issue lien releases for properties which prepay within in the District.
- B. Bond prepayment processing
 - 1. Collect bond pre-payments, both short term and long-term bonds, verify amounts and remit to Trustee with deposit instructions.
 - 2. Maintain collection log showing all parcels that have pre-paid assessments.
 - 3. Prepare, execute and issue release of lien to be recorded in public records.

5. **WHAT IS NOT INCLUDED IN THE RFP**

1. Performance of Primary Landscape Maintenance Services
2. Performance of Primary Aquatic Plant Maintenance Services
3. Performance of Maintenance Services
4. Performance of Amenity Management Services
5. Performance of Grounds Maintenance Management Services
6. Engineering Services
7. Legal Services
8. Auditing Services

6. PROPOSAL FORMS

6.A.

AFFIDAVIT OF ACKNOWLEDGMENTS

STATE OF _____
COUNTY OF _____

Before me, the undersigned authority, appeared the affiant, _____, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (the "Proposer") and am authorized to make this Affidavit of Acknowledgments on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal (the "Proposal") provided in response to the Bexley Community Development District proposal for district management. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information ninety (90) days from the opening of the proposals.

5. The Proposer acknowledges the receipt of the complete Request for Proposals as provided by the District and as described in the Table of Contents, as well as the receipt of the following Addendum Numbers: _____.

6. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the Bexley Community Development District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

[Signature page to follow]

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit of Acknowledgments and that the foregoing is true and correct.

Dated this _____ day of _____, 2025.

Proposer: _____

By: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Notary Public, State of Florida

Print Name: _____

Commission No.: _____

My Commission Expires: _____

6.B.

**SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, REGARDING PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Bexley Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____
(the “Proposer”) and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is _____

4. Proposer’s Federal Employer Identification Number (FEIN) is _____

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
5. I understand that a “public entity crime” as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that “convicted” or “conviction” as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an “affiliate” as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - a. A predecessor or successor of a person convicted of a public entity crime; or,

- b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
8. I understand that a “person” as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term “person” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.)

___ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

___ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

_____ There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law

Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement under Section 287.133(3)(a), Florida Statutes, Regarding Public Entity Crimes and all of the information provided is true and correct.

Dated this _____ day of _____, 2025.

Proposer: _____
By: _____
Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Notary Public, State of Florida
Print Name: _____
Commission No.: _____
My Commission Expires: _____

6.C.
GENERAL PROPOSER INFORMATION

- *Proposer General Information:*

Proposer Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Parent Company Name (if any) _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Company Standing:*

Proposer's Corporate Form: _____
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? _____ Date _____

Is the Proposer in good standing with that State? Yes ___ No ___

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes ____ No ____

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability \$ _____

Automobile Liability \$ _____

Workers Compensation \$ _____

Expiration Date _____

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

6.D.
PERSONNEL

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Officers and Supervisory Personnel – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers and Supervisory Personnel, and attach resumes for any Supervisory Personnel listed.*
- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No ___ For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

OFFICERS

PROPOSER: _____

DATE: _____

Provide the following information for key officers of the Proposer and parent company, if any.

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
FOR PARENT COMPANY (if applicable)			

**SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK
NOTE: ATTACH RESUMES OF INDIVIDUALS LISTED BELOW**

PROPOSER: _____

DATE: _____

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE

6.E.
EXPERIENCE

- *Has the Proposer performed work for a community development district or master planned residential community in excess of 500 acres previously? Yes ___ No ___ If yes, please provide the following information for each project (attach additional sheets if necessary; if there are more than five districts or communities that are responsive, please provide the information requested for the five most similar to the Bexley CDD):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

- *List the Proposer's total annual dollar value of district management completed for each of the last two (2) years starting with the latest year and ending with the most current year:*

2024 = _____

2023 = _____

- *Please provide the following information for each project that is similar to this project, and that you are currently undertaking, or have undertaken, in the past five years. (attach additional sheets if necessary; if there are more than five projects that are responsive, please provide the information requested for the five most similar to the Bexley CDD):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Your Company's Scope of Services for Project: _____

List of subcontractors used: _____

Is this a current contract? Yes ____ No ____

Duration of contract: _____

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any district management contract within the past 3 years? Yes _____ No _____ For each such termination, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts? Yes ____ No ____ If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

6.F.

SUPPLEMENTAL QUESTIONS FOR DISTRICT MANAGEMENT SERVICES

1. Referencing a specific community(s), what Best Practices are now being implemented due to the suggestion of your company?
2. Referencing a specific community(s), what changes have you suggested to Boards to improve the efficiency of their meetings?
3. Referencing a specific community(s), how have you guided Boards on how to address speeding and parking challenges?
4. In terms of size and complexity, please identify the community with needs most similar to Bexley to which you are currently providing district management services.
5. Please provide appropriate contact information for every community referenced in your answers.

6.G.
PRICING – DISTRICT MANAGEMENT SERVICES

IF THE PROPOSER IS SUBMITTING A PROPOSAL FOR DISTRICT MANAGEMENT SERVICES, PLEASE COMPLETE THE FOLLOWING.

Proposed Fee

- Task 1 - Management
 - o Year 1 - \$ _____
 - o Year 2 - \$ _____
 - o Year 3 - \$ _____
- Task 2 - Accounting
 - o Year 1 - \$ _____
 - o Year 2 - \$ _____
 - o Year 3 - \$ _____
- Task 3 – Financial and Revenue Collection
 - o Year 1 - \$ _____
 - o Year 2 - \$ _____
 - o Year 3 - \$ _____
- Task 4 – Website Administration
 - o Year 1 - \$ _____
 - o Year 2 - \$ _____
 - o Year 3 - \$ _____
- Task 5 – Dissemination Agent
 - o Year 1 - \$ _____
 - o Year 2 - \$ _____
 - o Year 3 - \$ _____
- Task 6 – “As Needed” Services
 - o To Be Negotiated
- Task 7 – Services Provided to Third Parties
 - o To Be Negotiated

6.H.
ACKNOWLEDGEMENT

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Proposal Forms and all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this _____ day of _____, 2025.

Proposer: _____

By: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Notary Public, State of Florida

Print Name: _____

Commission No.: _____

My Commission Expires: _____

CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

DATE: June 17, 2015

BETWEEN: **RIZZETTA & COMPANY INCORPORATED**
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

(Hereinafter referred to as "Consultant")

AND: **BEXLEY COMMUNITY DEVELOPMENT DISTRICT**
5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544

(Hereinafter referred to as "District")

PURPOSE AND SCOPE OF SERVICES:

The purpose of this engagement is for the Consultant to provide professional services to the District pursuant to Chapter 190, Florida Statutes. A brief description of these services is shown below and a detailed description is provided in **Exhibit A** to this contract.

STANDARD ON-GOING SERVICES: These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the District. A general description of these services is provided below:

MANAGEMENT:

Management services include the conducting of one (1) 3 hour board meeting per month, one (1) budget workshop per year, overall administration of District functions, and all required state and local filings, preparation of annual budget, purchasing and risk management.

ADMINISTRATIVE:

Administrative services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, preparation and delivery of agenda packages.

ACCOUNTING:

Accounting services include the preparation and delivery of the district's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

FINANCIAL & REVENUE COLLECTION:

Financial & revenue collection services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments.

ADDITIONAL SERVICES: In addition to the Standard Services described about, the District may, from time to time, require additional services from the Consultant. Such services may include, but are not limited to:

- Meetings: Extended (beyond 3 hours in length), additional or continued meetings (not including annual budget workshop);
- Financial Reports: Modifications and Certifications to Special Assessment Allocation Report; True-Up Analysis, Re-Financing analysis;
- Electronic communications/e-blasts;
- Special information requests;
- Amendment to District boundary;
- Grant Applications;
- Escrow Agent;
- Continuing Disclosure/Representative/Agent.

Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services.

LITIGATION SUPPORT SERVICES:

Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues

BOND ISSUANCE SERVICES:

Bond issuance services include all services necessary for the issuance of bonds by the District. Such services will include preparation of the special assessment allocation report, testimony at the required bond validation court hearing, certifications and closing documents.

ADDITIONAL SERVICES PROVIDED TO THIRD PARTIES:

These are services requested by third parties such as homeowners, realtors, investors or members of the media. Such services may include, but are not limited to, estoppel letters, bond prepayment processing, public records requests and litigation support. The third party requesting such services shall be responsible for the payment of any fees charged by Consultant for providing those services.

FEES AND EXPENSES:

A schedule of fees for the above described services is shown in **Exhibit B** to the contract. The fees for those services which are not being requested at the time this contract is approved will be provided to the District at such time as those services are required.

Fees for the Standard Ongoing Services may be amended annually and will be reflected in the adopted General Fund Budget of the District. Such amended fees, as authorized by the District's action to adopt the General Fund Budget, shall become a binding schedule of this Contract until otherwise changed by a subsequent action of the District.

In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested. Such request by the Consultant must be approved by the District before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.

Out-of-pocket expenses incurred in connection with the performance of the Standard On-Going Services, as described in this contract, are included in the fees shown in Exhibit B. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, and lodging. Subject to mutual agreement between Consultant and District, these expenses

will be invoiced monthly and will be due and payable 30 days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

Fees for services to be billed on an hourly basis will be at our then current standard rates, which will be provided to the District at the time such services are authorized. The hourly rate for these services may be amended from time to time as evidenced by a letter to the District, in advance of such proposed change, indicating the new hourly fee for such services.

DISTRICT RESPONSIBILITIES:

The District shall provide for the timely services of its legal counsel, engineer and any other consultants, contractors or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District.

NON-CONTINGENCY:

The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.

SUSPENSION OF SERVICES FOR NON-PAYMENT:

The Consultant shall have the right to suspend services being provided as outlined in this contract if the District fails to pay Consultant invoices in a timely manner which shall be construed as 30 days from date of the invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes. Consultant shall notify the District, in writing, 30 days prior to suspending services.

TERMINATION OF THIS CONTRACT:

This Contract may be terminated as follows:

- 1) By the District for "good cause" which shall include misfeasance, malfeasance, nonfeasance or dereliction of duties by the Consultant. Termination for "good cause" shall be effected by provision of a minimum of 10 days written notice to Consultant at the address noted herein;
- 2) By the Consultant for "good cause", which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance or dereliction of duties by

the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful or in contradiction of any applicable federal, state or municipal law or rule. Termination for "good cause" shall be effected by provision of a minimum of 10 days written notice to District at the address noted herein; or

- 3) By the Consultant or District, for any reason, upon provision of a minimum 60 days written notice of termination to the address noted herein;
- 4) Consultant shall have the right to immediately resign and stop providing all services if the District engages in illegal activities or actions.

Consultant will be entitled to full compensation, pursuant to the terms of this contract, through the termination date. Consultant will make all reasonable effort to provide for an orderly transfer of the books and records of the District to the District or its designee.

GENERAL TERMS AND CONDITIONS:

- 1) All invoices are due and payable within 30 days of invoice date and pursuant to the Florida Prompt Payment Act, Chapter 218.70. F. S. Invoices not paid within 30 days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.
- 2) In the event either party is required to take any action to enforce this agreement, the prevailing party shall be entitled to attorney's fees and costs.
- 3) Dissolution or court-declared invalidity of the District shall not relieve the District of monies due for services theretofore rendered.
- 4) This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida.
- 5) In the event that any provision of this contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.
- 6) The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.
- 7) Any amendment or change to this Contract shall be in writing and executed by all parties to the contract.

- 8) The District shall, to the extent allowable under applicable law and except and to the extent caused by negligence or willful misconduct of the Consultant, agree to indemnify, defend, and hold the Consultant harmless from and against any and all claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, alleged or that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to (1) any acts or omissions of Consultant or any of its employees or agents in the management and/or operation of the District taken in accordance with or while implementing policies, plans or other directives of the Board; (2) injuries sustained by persons or to property in or about the District; (3) use or occupancy of any property on or about the District by any person; (4) any violation of federal, state or municipal law, regulation or ordinance unless such violation is that of the Consultant; and (5) any claim for taxes or other charges which may be made against the Consultant which are the primary responsibility of the District. The Consultant shall indemnify the District for any and all losses, liabilities, damages, costs, court costs and expenses, including attorney's fees, alleged or that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or caused by any negligent acts or willful misconduct of Consultant or any of its employees or agents. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant or the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Agreement. Nothing herein shall be construed to limit District's sovereign immunity provided in s. 768.28 F.S.
- 9) The District shall provide and maintain public official liability and general liability insurance in an amount not less than one million dollars (\$1,000,000.00).
- 10) The Consultant shall provide and maintain the following levels of insurance coverage at all times subsequent to the execution of this Agreement:
 - a. Professional Liability Insurance with an aggregate limit of two million dollars (\$2,000,000.00); and
 - b. Commercial Crime Insurance with a per loss limit of one million dollars (\$1,000,000.00).

This Contract shall represent the entire agreement between the Consultant and the District. Both Consultant and District understand and agree with the terms and conditions as set forth herein.

ACCEPTED BY:

RIZZETTA & COMPANY INCORPORATED

BY:

PRINTED NAME:

TITLE:

DATE:



WILLIAM J. RIZZETTA

PRESIDENT

6/18/2015

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

BY:

PRINTED NAME:

TITLE:

DATE:



Thomas J. Panaseau

Chairman

JUNE 17, 2015

EXHIBIT A

STANDARD ON-GOING SERVICES: These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the District.

MANAGEMENT :

- A. Attend and conduct all regularly scheduled and special Board of Supervisors meetings, Landowners' meetings, continued meetings, hearings and workshops. Arrange for time and location and all other necessary logistics for such meetings, hearings, etc.
- B. Ensure compliance with all statutes affecting the district which include but not limited to:
 - 1. Certify Special District Update Form, submitted to the Special District Information Program, Department of Economic Opportunity each year.
 - 2. Assign and provide Records Management Liaison Officer for reporting to the Department of Library and Archives
 - 3. Provide contact person for the State Commission of Ethics for Financial Disclosure coordination
 - 4. Provide Form 1 Financial Disclosure documents for Board Members
 - 5. Provide Form 1F Financial Disclosure documents for Resigning Board Members.
 - 6. Monitor and supply Form 3A, Interest in Competitive Bid for Public Business as needed
 - 7. Monitor and provide Form 8B, Memorandum of Voting Conflict for the Board.
 - 8. Monitor and provide update on Creation Documents, including Notice of Establishment, to Department of Economic Opportunity and the County.
 - 9. Maintain and file Disclosure of Public Financing and file with Department of Economic Opportunity and each residential developer.
 - 10. Provide for a proposed budget for Board approval on or by June 15 of each fiscal year.
 - 11. Provide copy of approved proposed budget to the County a minimum of 60 days prior to the public hearing on the budget.
 - a. Provide written notice to owners of public hearing on the budget and its related assessments.
 - 12. Provide for the Public Facilities initial report to the County.
 - 13. Provide for annual update on the Public Facilities report to the County.

14. Provide for the 5 year Public Facilities report, based on reporting period assigned to the County is located in.
 15. File name and location of the Registered Agent and Office location annually with Department of Economic Opportunity and the County.
 16. Provide for submitting the regular meeting schedule of the Board to County.
 17. Provide District Map and update as provided by the District's Engineer as needed to the Department of Economic Opportunity and the County
 18. Provide legal description and boundary map as provided by District Engineer to the Supervisor of Elections
 19. File request letter to the Supervisor of Election of the County for number of registered voters as of April 15, each year.
 20. Provide for public records announcement and file document of registered voter data each June.
 21. Update Board Member names, positions and contact information to the State Commission on Ethics annually.
 22. Certify and file the Form DR 421, Truth in Millage Document with the Department of Revenue each tax year.
 23. Properly notice all public meetings, in accordance with the appropriate Florida Statutes, including but not limited to, public hearings on assessments, the budget, establishment of rates, fees, or charges, rulemaking, uniform method of collection, and all other required notices of meetings, hearings and workshops.
 - a. Provide for the appropriate ad templates and language for each of the above.
 24. Provide for instruction to Landowners on the Election Process and forms, etc.
 25. Respond to Bond Holders Requests for Information
- C. Assist in the negotiation of contracts, as directed by the Board of Supervisors.
- D. Advise the Board on the status of negotiations as well as contract provisions and their impacts on the district.
- E. Make recommendations on contract approval, rejection, amendment, renewal, and cancellation. In advance of expiration of contracts, advise the Board as to need for renewal or additional procurement activities and implement same.
- F. Monitor certificates of insurance as needed per contracts.
- G. Answer Project Status Inquiries from Contractors Bonding Companies.
- H. Provide an office location to handle and respond to written, phone or e-mail inquiries from the public.

ADMINISTRATIVE:

- A. Prepare agenda packages for transmittal to Board of Supervisors and staff 7 days prior to Board of Supervisors' Meeting. Prepare meeting materials for other meetings, hearings, etc., as needed.
- B. Provide accurate minutes for all meetings and hearings, including landowners' meetings.
- C. Implement and maintain a document management system to create and save documents, and provide for the archiving of district documents.
 - 1. Certify and file annual report to the Department of State, Library and Archive Division, for storage and disposal of public records.
- D. Protect integrity of all public records in accordance with the requirements of State law. Respond to public records requests as required by law.
- E. Maintain "Record of Proceedings" for the district within the County which includes meeting minutes, agreements, resolutions and other records required by law.

ACCOUNTING:

A. Financial Statements

- 1. Establish Fund Accounting System in accordance with federal and state law, as well as GASB and the Rules of the Auditor General. This includes the following:
 - a) Chart of Accounts
 - b) Vendor and Customer Master File
 - c) Report creation and set-up.
- 2. Prepare monthly balance sheet, income statement(s) with budget to actual variances, including the following:
 - a) Cash Investment Account Reconciliations per fund
 - b) Balance Sheet Reconciliations per fund
 - c) Expense Variance Analysis
- 3. Prepare and file Annual Public Depositor's Report and distribute to State Department of Insurance and Treasury.
- 4. Prepare and file Public Depositor's and Indemnification Form on new accounts as needed.
- 5. Provide Cash Management services to obtain maximum earnings for District Operations through investment of surplus funds to the State Board of Administration.
 - a) Includes additional reporting for audit.
- 6. Facilitate Banking relations with the District's Depository and Trustee.

7. Prepare all other financial reports as required by applicable law and accounting standards, and bond trust indenture requirements.
8. Account for assets constructed by or donated to the district for maintenance.
9. On or before October 1st of every year prepare an annual inventory of all district owned tangible personal property and equipment in accordance with all applicable rules and standards.
10. Provide Audit support to auditors for the required Annual Audit, as follows:
 - a) Review statutory and bond indenture requirements
 - b) Prepare Audit Confirmation Letters for independent verification of activities.
 - c) Prepare all supporting accounting reports and documents as requested by the auditors
 - d) Respond to auditor questions
 - e) Review and edit draft report
 - f) Prepare year-end adjusting journal entries as required
11. Provide for transmission of the Audit to the County and the Auditor General's Office of the State.
12. Provide and file Annual Financial Statements (FS. 218 report) by March 31st each year.

B. Budgeting

1. Prepare budget and backup material for and present the budget at all budget meetings, hearings and workshops. The budget is to be done in accordance with state law standards, and consistent with applicable GFOA and GASB standards. Budget preparation shall include calculation of operation and maintenance assessments, which may include development of benefit methodology for those assessments.
2. File all required documentation to the Department of Revenue, Auditor General, the County, and other governmental agencies with jurisdiction.
3. Prepare and cause to be published notices of all budget hearings and workshops.
4. Prepare year-end adjusting journal entries in preparation for annual audit by Independent Certified Public Accounting Firm. Prepare all budget amendments on an ongoing basis. Assist in process to retain an auditor and cooperate and assist in the performance of the audit by the independent auditor.

C. Accounts Payable/Receivable

1. Administer the processing, review and approval, and payment of all invoices and purchase orders. Ensure timely payment vendor invoices and purchase orders.
 - a) Manage of Vendor Information per W-9 reports

2. Prepare monthly Vendor Expense Report and Invoicing Support for presentation to the Board of Supervisors for approval or ratification.
3. Maintain checking accounts with qualified public depository including:
 - a) Reconciliation to reported bank statements for all accounts and funds.
4. Prepare year-end 1099 Forms for Vendor payments as applicable.
 - a) File reports with IRS.

D. Capital Program Administration

1. Maintain proper capital fund and project fund accounting procedures and records.
2. Process Construction requisitions including:
 - a) Vendor Contract completion status
 - b) Verify Change Orders for materials
 - c) Check for duplicate submittals
 - d) Verify allowable expenses per Bond Indenture Agreements such as:
 - (1) Contract Assignment
 - (2) Acquisition Agreement
 - (3) Project Construction and Completion Agreement
3. Oversee and implement bond issue related compliance, i.e., coordination of annual arbitrage report, transmittal of annual audit and budget to the trustee, transmittal of annual audit and other information to dissemination agent (if other than manager) or directly to bond holders as required by Continuing Disclosure Agreements, annual/quarterly disclosure reporting, update etc.
4. Provide Asset Tracking for improvements to be transferred and their value for removal from District's Schedule of Property Ownership that are going to another local government.
5. Provide for appropriate bid and or proposal/qualification processes for Capital Project Construction.

E. Purchasing

1. Assist in selection of vendors as needed for services, goods, supplies, materials. Obtain pricing proposals as needed and in accordance with district rules and state law.
2. Prepare RFPs for Administrative Services as needed, such as audit services, legal services, and engineering services.
3. Prepare and process requisitions for capital expenses, in coordination with District Engineer.

F. Investment Services

1. All investments shall be made pursuant to policies approved by the Board of Supervisors.
2. Recommend investment policies and procedures pursuant to State law.
3. Provide for investment of funds per approved policies.

G. Risk Management

1. Prepare and follow risk management policies and procedures.
2. Recommend and advise the Board, in consultation with the District Engineer of the appropriate amount and type of insurance and be responsible for procuring all necessary insurance.
3. Process and assist in the investigation of insurance claims, in coordination with Counsel of the district.
4. Review insurance policies and coverage amounts of district vendors.
5. Provide for an update to the Schedule of Values of Assets owned by the District for purposes of procuring adequate coverage.
6. Maintain and monitor Certificates of Insurance for all service and contract vendors.

FINANCIAL AND REVENUE COLLECTION:

A. Administer Prepayment Collection:

1. Provide payoff information and pre-payment amounts as requested by property owners.
2. Monitor, collect and maintain records of prepayment of assessments.
3. Issue lien releases for properties which prepay.
4. Coordinate with Trustee to confirm semi-annual interest payments and bond call amounts.
5. Prepare periodic continuing disclosure reports to investment bankers, bond holder and reporting agencies.

B. Administer Assessment Roll Process:

1. Prepare annual assessment roll for collection of debt service and operations and maintenance assessments.
2. Update roll to reflect per unit and per parcel assessments based on adopted fiscal year budgets.
3. Verify assessments on platted lots, commercial properties or other assessable lands.

4. Convert final assessment roll to County Property Appraiser or Tax Collector format and remit to county.
5. Execute and issue Certificate of Non-Ad Valorem Assessments to County.

C. Administer Assessments for Off Tax Roll parcels/lots:

1. Maintain and update current list of owners of property not assessed via the tax roll.
2. Prepare and issue direct invoices for the annual debt service and operations and maintenance assessments.
3. Monitor collection of direct invoices and prepare and send delinquent/collection notices as necessary.

D. Issue estoppel letters as needed for property transfers.

ADDITIONAL SERVICES:

A. Meetings

1. Extended (beyond 3 hours in length)
2. Additional or continued meetings (not including annual budget workshop);

B. Financial Reports:

1. Modifications and Certification of Special Assessment Allocation Report;
2. True-Up Analysis
 - a) Annually compare current platted and un-platted lots to original development plan to ensure adequate collection of assessment revenue.
 - b) Prepare true-up calculations and invoice property owners for true-up payments as necessary.
3. Re-Financing analysis;

C. Electronic communications/e-blasts;

D. Special information requests;

E. Amendment to District boundary;

F. Grant Applications;

G. Escrow Agent

H. Continuing Disclosure/Representative/Agent.

LITIGATION SUPPORT SERVICES:

Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

BOND ISSUANCE SERVICES:

A. Special Assessment Allocation Report

1. Prepare benefit analysis based on infrastructure to be funded with bond proceeds.
2. Prepare Preliminary Special Assessment Allocation Report and present to District board and staff.
3. Present Final Special Assessment Allocation Report to board and staff at noticed public hearing levying special assessments

B. Bond Validation

1. Prepare Bond Validation Report determining the "Not-to-exceed" par amount of bonds to be issued by the District. Present to board as part of the Bond Resolution.
2. Provide expert testimony at bond validation hearing in circuit court.

C. Certifications and Closing Documents.

1. Prepare or provide signatures on all closing documents, certificates or schedules related to the bond issue that are required by District Manager or District Financial Consultant.

ADDITIONAL SERVICES PROVIDED TO THIRD PARTIES:

A. Issue estoppel letters as needed for property transfers

1. Prepare estoppel letter reflecting current district assessment information as required for sale or transfer of residential or commercial property within the District.

B. Bond prepayment processing

1. Collect bond pre-payments, both short term and long term bonds, verify amounts and remit to Trustee with deposit instructions.
2. Maintain collection log showing all parcels that have pre-paid assessments.
3. Prepare, execute and issue release of lien to be recorded in public records.

C. Public records requests

1. Respond to all public records requests and provide official District records to requesting party on a timely basis.

EXHIBIT B

STANDARD ON-GOING SERVICES:	MONTHLY	ANNUAL
Management:	\$ 1,675	\$20,100
Administrative: **	\$ 300	\$ 3,600
Accounting: **	\$ 1,000	\$12,000
Financial & Revenue Collections: **	\$ 300	\$ 3,600
Total Standard On-Going Services:	\$ 3,275	\$39,300
** Additional fees once District issues bonds:		
Administrative	\$ 375	\$ 4,500
Accounting	\$1,500	\$18,000
Assessment Roll		\$ 5,000
ADDITIONAL SERVICES:		
Extended Meetings	Per Hour	\$ 175
Modifications and Certifications to Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
LITIGATION SUPPORT SERVICES:	Hourly	Upon Request
BOND ISSUANCE:		
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
ADDITIONAL THIRD PARTY SERVICES:		
Public Records requests	Per Occurrence	Upon Request
Pre-Payment Collections/Estoppel: Lot/Home owner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request

**FIFTH ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL DISTRICT SERVICES**

This Fifth Addendum to the Contract for Professional District Services (this "**Addendum**"), is made and entered into as of the 1st day of October, 2023 (the "**Effective Date**"), by and between **Bexley Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the "**District**"), and **Rizzetta & Company, Inc.**, a Florida corporation (the "**Consultant**").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1, 2016 (the "**Contract**"), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B - Schedule of Fees of the Fees and Expenses**, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B - Schedule of Fees** attached.

The amended **Exhibit B - Schedule of Fees** are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

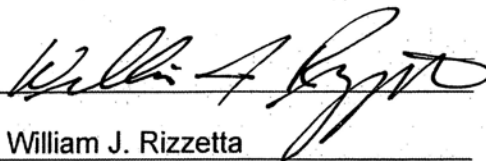
(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY:



PRINTED NAME:

William J. Rizzetta

TITLE:

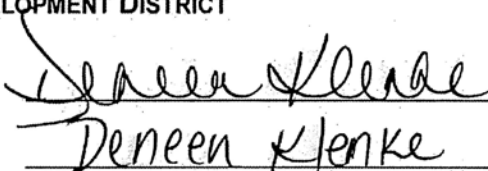
President

DATE:

8.28.2023

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

BY:



PRINTED NAME:

Deneen Klenke

TITLE:

Chairman/Vice Chairman

DATE:

08/23/2023

ATTEST:



Vice Chairman/Assistant Secretary
Board of Supervisors

8/23/23 Nancy Pettit

Print Name

Exhibit B – Schedule of Fees

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	\$2,103.33	\$25,240
Administrative:	\$449.33	\$5,392
Accounting:	\$1,834.08	\$22,009
Financial & Revenue Collections:	\$478.00	\$5,736
Assessment Roll ⁽¹⁾		\$5,736
Total Standard On-Going Services:	\$4,864.75	\$64,113

(1) Assessment Roll is paid in one lump-sum at the time the roll is completed.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 175
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 175
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 100
Two+ Lots (on tax roll)	Per Occurrence	\$ 125
One Lot (direct billed by the District)	Per Occurrence	\$ 100
Two-Five Lots (direct billed by the District)	Per Occurrence	\$ 150
Six-Nine Lots (direct billed by the District)	Per Occurrence	\$ 200
Ten+ Lots (direct billed by the District)	Per Occurrence	\$ 250
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 100/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests & Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 125
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
President	\$ 300.00
Chief Financial Officer	\$ 250.00
Vice President	\$ 225.00
Regional District Manager	\$ 200.00
Accounting Manager	\$ 200.00
Finance Manager	\$ 200.00
District Manager	\$ 175.00
Amenity Services Manager	\$ 175.00
Clubhouse Manager	\$ 150.00
Field Services Manager/Landscape Specialist	\$ 150.00
Senior Accountant	\$ 150.00
Staff Accountant	\$ 100.00
Financial Associate	\$ 100.00
Administrative Assistant	\$ 85.00
Accounting Clerk	\$ 85.00

Tab 8

September 30, 2025

Via Overnight and Electronic Mail Delivery

Matt Gerich
Juniper Landscaping of Florida, LLC
4415 Metro Parkway, Suite 300
Fort Myers, Florida 33916
Matt.gerich@juniperlandscaping.com

Re: Bexley Community Development District – Trespass and Damage

Dear Mr. Gerich:

This firm serves as the legal counsel to the Bexley Community Development District (the “District”). If you are represented by legal counsel, please direct this correspondence to him or her, and let us know your counsel’s contact information so that any future correspondence can be appropriately addressed.

As you are aware, the District has provided notice of non-renewal of the Agreement effective as of September 30, 2025, a copy of the Agreement is enclosed as **Exhibit A**. As part of the project review, District staff and a Board representative met with your team onsite regarding outstanding issues that were not performed. The District has provided notice in its monthly inspection reports, and Juniper has provided a responsive action plan to replace the sod at certain locations within the community a copy of which is included as **Exhibit B**. Further, Juniper representatives made a verbal commitment on the record at prior District Board meetings and undertook certain sod replacement activities. However, as of the date of this letter the remaining sod replacement is incomplete. In accordance with the Agreement, Exhibit A, Scope of Services “[a]ny lawn that dies or becomes weak or unsightly (including heavy weed infestation, excessive insect or disease damage, etc.) shall be replaced at the sole cost of the Contractor.”

Please let this letter serve as notice of improper invoices for invoice number 288788 in the amount of \$65,862.00 and invoice number 348093 in the amount of \$65,862.00 given the deficiencies outlined in most current landscape report attached hereto as **Exhibit C** and incomplete

KUTAKROCK

sod replacement. Furthermore, in accordance with the Agreement, invoice 288788 which is for September 2025 services appears to have been submitted prematurely on September 1, 2025, as the Agreement provides the “Contractor shall invoice the District monthly for services provided during the previous month.” The District understands from your September 24, 2025, email that the Contractor is continuing to review the remaining sod replacement areas in question. Given this review has not been completed, the District is requesting a meeting to coordinate review of final outstanding work and invoices. Please coordinate with John Toborg to schedule a meeting as soon as possible. Again, as provided in the Agreement, the District retains the ability to subcontract remaining services and deduct such costs from Juniper’s services. The District obtained a proposal for sod replacement, a copy of which is attached as **Exhibit D**.

Should a resolution not be obtained, the District may be forced to pursue other legally available remedies. In that regard, the District expressly reserves its right, including but not limited to the right to seek injunctive relief, monetary damages, attorney’s fees, and any other legally available remedies. Nothing in this letter should be construed to waive any rights the District may have against you with respect to this matter.

The District appreciates your prompt attention and cooperation in this matter.

Sincerely,



Alyssa C. Willson
District Counsel

Enclosures

cc: Lynn Hayes, District Manager
John Toborg, Manager, Landscape Inspection Services
Joe Albert, Chairman
Jim Jordan, Juniper Regional Director

Exhibit A

**LANDSCAPE & IRRIGATION MAINTENANCE AGREEMENT BY AND BETWEEN
BEXLEY COMMUNITY DEVELOPMENT DISTRICT AND
CAPITAL LAND MANAGEMENT CORPORATION**

THIS AGREEMENT ("Agreement") is made and entered into this 22nd day of September 2021, by and between:

Bexley Community Development District, a special-purpose unit of local government established and existing pursuant to Chapter 190, Florida Statutes and the laws of the State of Florida (the "District"); and

Capital Land Management Corporation, a Florida corporation, whose address is Post Office Box 130, Matlacha, Florida 33993 (the "Contractor" and, together with the District, the "Parties").

RECITALS

WHEREAS, the District was established by ordinance of the Board of County Commissioners of the Pasco County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District desires to retain an independent contractor to provide landscape maintenance services for lands within the District as further identified in this Agreement; and

WHEREAS, Contractor represents that it is qualified to serve as a landscape maintenance contractor and has agreed to provide to the District those services as further described in **Exhibit A**, the Scope of Services attached hereto, and incorporated herein ("Landscape Maintenance Services"); and

WHEREAS, the District finds that entering into this Agreement with Contractor to provide landscape maintenance services is in the best interest of the District.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

2. DESCRIPTION OF WORK AND SERVICES.

A. The District desires that the Contractor provide professional landscape maintenance services within presently accepted standards. Upon all parties executing this Agreement, the Contractor shall provide the District with the specific services as set forth in this Agreement.

- B. While providing the services identified in this Agreement, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the services.
- C. The Contractor shall provide the specific professional services as shown in Paragraph 3 of this Agreement.
- D. If Contractor uses subcontractors to provide the services identified in this Agreement, the Contractor shall notify the District in writing five (5) days prior to the subcontractor's commencement of such services.

3. **SCOPE OF LANDSCAPE MAINTENANCE SERVICES.** The duties, obligations, and responsibilities of the Contractor are those described in the Agreement attached hereto as **Exhibit A**. Contractor agrees to provide such services for those areas identified in the Service Area Map attached hereto as **Exhibit B**. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

4. **MANNER OF CONTRACTOR'S PERFORMANCE.** The Contractor agrees, as an independent contractor, to undertake work and/or perform or have performed such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

- A. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
- B. The Contractor agrees that the District shall not be liable for the payment of any work or services unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.
- C. The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

- (1) The District hereby designates the District Manager and the Field Services Manager to act as its representative.
 - (2) The Contractor agrees to meet with a District representative, when requested, to walk the property to discuss conditions, schedules, and items of concern regarding this Contract. At that time, the District will compile a list of landscape related items (Field Inspection Report) that should be performed before the next walk through or other designated time. The Contractor shall be required to provide, in writing, (typically within seven (7) calendar days) what actions shall be taken to remedy those findings within the Field Inspection Report. Response shall include a timeline as to when items shall be completed as well as diagnosis and treatment plans for those items requiring such. If the Contractor does not respond within the specified time, the first offense will result in a written warning; the second offense will result in a second written warning and the Board of Supervisors for the District will be notified; the third offense may terminate this contract for cause at the District's discretion. If the deficient items have not been rectified to the District's satisfaction within the stated time provided in the response to the Field Inspection Report, (but in no circumstance no longer than a 1-month period), the District reserves the right to subcontract out such work and withhold the cost of such work from the Contractor's next monthly invoice. The District will be responsible for scheduling the inspections. The District must have no less than five (5) days' notice if there is a need to reschedule. Inspections will proceed with or without the attendance of the Contractor. Notwithstanding, Contractor is responsible for their own weekly inspection of the entire property subject to the Contract Work. Contractor shall provide to management a written summary of work performed for each week with notification of any problem areas.
- D. In the event that time is lost due to heavy rains ("Rain Days"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days but shall not provide services on Sundays.
- E. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.
- F. Contractor shall be obligated to ensure that all trees, plants or other vegetation that are located near any roadways and being maintained in

accordance with this Agreement comply with all local, State and Federal line-of-sight requirements.

5. COMPENSATION; TERM.

- A.** The District agrees to pay Contractor for the Contract Work, a not to exceed sum of Nine Hundred Two-Thousand Eight Hundred Dollars and no 00/100 Cents (\$902,800.00) for the initial term, first, second, third and fourth annual renewals to include Parts 1 through 4 of the Scope of Services as detailed in **Exhibit A**, payable in monthly installments as detailed below unless terminated earlier as provided in this Contract. Contractor shall invoice the District monthly for services provided during the previous month pursuant to the terms of this Agreement. The District shall provide payment within thirty (30) days of receipt of invoices. As compensation for the work, the District agrees to pay Contractor \$66,400.00 per month during the initial term, first, second, third and fourth annual renewals. Such compensation covers only the items specified in Parts 1 & 4 of the Contractor's Bid Form. Additionally, for the services specified in Parts 2, 3, 5 & 6 of the Contractor's Bid Form attached as **Exhibit C**, the District agrees to pay Contractor using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided. Up to a maximum of One Million One Hundred Five Thousand Four Hundred Dollars and no 00/100 Cents (\$1,105,400.00), for the initial contract term, first, second, third and fourth annual renewals shall be paid if all mulch topdressings (Part 4) are performed and awarded to Contractor as well as four 3-month annual flower rotations (Part 5) are performed and awarded to Contractor. Contractor shall not perform mulching or annual installation services without the prior written approval of the District.
- B.** This Agreement may be renewed for four (4) additional one (1) - year terms at the prices provided in Section A of this Section 5. Such renewals shall be contingent upon satisfactory performance evaluations by the District and subject to the availability of funds.
- C.** If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services in accordance with the prices set forth in **Exhibit C**. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.

Additional services not included in the Scope of Services can be provided by the Contractor. However, no additional services shall be provided by the

Contractor unless done at the written direction of the District. Fees for such additional services shall be as provided for in the attached Price Quotation, or, if not identified, as negotiated between the District and the Contractor.

- D. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, materialmen, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Worker's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- E. The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. These monthly invoices are due and payable within forty-five (45) days of receipt by the District. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

6. INSURANCE.

- A. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:
 - (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (i) Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
 - (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.

- (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B. The District, its staff, consultants, agents and supervisors shall be named as additional insureds and certificate holders. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.
- C. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

7. **INDEMNIFICATION.**

- A. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
- B. Contractor agrees to indemnify and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute. Any subcontractor retained by the Contractor shall acknowledge in writing such subcontractor's acceptance of the terms of this Section 7.

8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination.

9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

11. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

13. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing sixty (60) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure

under this Agreement; and that the Contractor may terminate this Agreement for any reason by providing ninety (90) days written notice of termination to the District. The Contractor agrees that the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District may terminate this Agreement without cause by providing thirty (30) days written notice of termination to the Contractor. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

15. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such written approval shall be void.

16. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

18. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, alternative dispute resolution, or appellate proceedings.

19. AGREEMENT. This instrument, together with its Exhibit(s), shall constitute the final and complete expression of this Agreement between the District and the Contractor relating to the subject matter of this Agreement.

20. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

21. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

22. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. If to the District: Bexley Community Development District
3434 Colwell Avenue Suite 200
Tampa, Florida 33614
Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor: Capital Land Management Corporation
Post Office Box 130
Matlacha, Florida 33993
Attn: Janet Myers

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

23. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

24. CONTROLLING LAW; VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any dispute shall be in a court of appropriate jurisdiction in Pasco County, Florida.

25. EFFECTIVE DATE. This Agreement shall become effective as of October 1, 2021 and remain in effect until September 30, 2022. At the end of the Initial Term, this Agreement includes the option for four (4) one (1) year annual renewals with discretion of the Board of Supervisors' approval.

26. PUBLIC RECORDS. The Contractor agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with the services provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, Contractor agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, Contractor must:

- a. Keep and maintain public records required by the District to perform the service.
- b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes* or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District.
- d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service. If the Contractor transfers all public records to the District upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, JENNIFER GOLDYN, C/O RIZZETTA & COMPANY, 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614, (813) 994-1001, JGOLDYN@RIZZETTA.COM.

27. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

28. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

29. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

30. E-VERIFY REQUIREMENTS. The Contractor shall comply with and perform all applicable provisions of Section 448.095, Florida Statutes. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Company shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, Florida Statutes.

If the Contractor anticipates entering into agreements with a subcontractor, the Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, Florida Statutes, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, Florida Statutes, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), Florida Statutes, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of this Agreement.

31. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any

investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

ATTEST:

**BEXLEY COMMUNITY DEVELOPMENT
DISTRICT**


Secretary / Assistant Secretary


Chairperson, Board of Supervisors

**CAPITAL LAND MANAGEMENT
CORPORATION, a Florida corporation**

By: _____

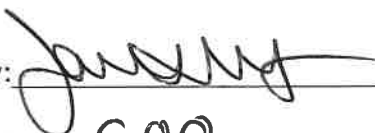
By: 
Its: COO _____

Exhibit A: Scope of Services
Exhibit B: Service Area Map
Exhibit C: Bid Form

EXHIBIT A

SCOPE OF SERVICES

PART 1

GENERAL LANDSCAPE MAINTENANCE

1) MOWING – All grass areas will be mowed on the following schedule:

MARCH 1 – NOVEMBER 1 – Once a week

NOVEMBER 1 – MARCH 1 – Once every two weeks

This schedule estimates that there will be between 41 – 45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 services (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris clearing, and general detailing of property, etc.) Notwithstanding the above, at no time will the grass be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & Bahia grass at a height of three and one half (3 1/2) to four (4) inches and Celebration Bermuda at a height of three quarter (3/4) to one and one quarter (1 1/4) inches. Do not remove more than 1/3 of the height of the leaf blade at any one mowing. All blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Rotary Mowers are preferred for heights above one (1) inch and Reel type mowers for heights below one (1) inch. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass after mowing. Otherwise large clumps of clippings **MUST** either be collected and removed by the CONTRACTOR **OR** be left to dry out on the lawn for no more than one day and then re-distributed across the lawn. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR'S mowing equipment within twenty-four hours from the time the damage is caused at his sole cost and expense. Bexley has a system of walking trails. These trails are to be maintained (line-trimmed and kept weed-free and encroaching-turf-free at all times. Contractor shall be responsible for training all its personnel in the technical aspects of Bexley CDD's Landscape Maintenance Program and general horticultural practices. This training will also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing/herbicide applications, etc. Weekend work is permitted when necessary upon prior approval. Any lawn that dies or becomes weak or unsightly (including heavy weed infestation, excessive insect or disease damage, etc.) shall be replaced at the sole cost of the Contractor. This excludes damage from water restrictions (only if automatic irrigation is completely and legally banned by the State and/or local authorities). Contractor is asked to maintain at all times the perimeters of all natural areas so the growth does not overtake the turf in open lawns, pond banks, tracts between the edges of the wetland and sidewalks, trails or roadways. Contractor is expected to regularly cut this material back and dispose of off-site on an as-needed basis. Contractors will be expected to maintain these tree lines in this trimmed condition throughout the duration of the contract.

1A) POND MOWING - All pond banks identified as such (green) on the overall Bexley Maintenance Exhibit shall be mowed incorporating the same mowing schedule as the common areas stated above. Each mowing shall leave the grass at a height of four (4) to four and one half (4½) inches. Pond banks will be mowed and/or trimmed to water's edge or sod line (if water is not present). Line trimming at water's edge and line trimming of all drainage structures shall occur each and every time the pond is mowed. Careful attention must be paid to mower height on pond banks so as not to scalp at the crest of the lake bank and increase the chances for pond bank erosion. Also, when line trimming to water's edge, Contractor shall be extremely careful not to scalp at the water's edge also increasing chances of pond bank erosion. Line trimming height shall be the same as mowing height (if not slightly higher). Contractor shall be careful to keep trimmings from entering water. Excessive clippings shall be hand removed. Mowers must blow all clippings away from pond banks. It is understood that trash of any kind and other debris within arm's reach of water's edge shall be removed & disposed of by Contractor during every normal service event.

2) EDGING AND TRIMMING – All hard-edged areas (curbs, sidewalks, bike paths, nature trails, etc.) shall be edged and/or line trimmed every week and soft-edged areas (tree rings, shrub and groundcover bed lines) shall be edged a minimum of every other week. All edging shall be performed to the sole satisfaction of the DISTRICT. Chemical edging shall not be permitted anywhere on property.

AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN TWENTY-FOUR HOURS OF NOTICE BY DISTRICT. CONTRACTOR SHALL COMPLETE ALL LAWN MAINTENANCE ACTIVITIES (i.e., MOWING, EDGING, LINE TRIMMING, BLOWING OFF SIDEWALKS, BOARDWALKS, DRIVEWAYS, CURB & GUTTERS, ETC.) IN RELATIVELY SMALL, MANAGEABLE SECTIONS. THE ENTIRE PROPERTY (OR DESIGNATED SECTIONS) MUST BE MOWED, EDGED, LINE-TRIMMED AND ALL DEBRIS BLOWN OFF ALL PAVEMENT IN THE SAME DAY. CONTRACTOR IS NOT TO LEAVE GRASS CLIPPINGS, TRIMMED WEEDS, TURF, DIRT OR DEBRIS ON ANY SURFACES FOR MORE THAN TWO HOURS. IF A MOWING EVENT IS MISSED, EVERY EFFORT SHALL BE MADE TO PERFORM THE MOWING SERVICE THE SAME WEEK (INCLUDING SATURDAYS WITH PRIOR APPROVAL). IF THIS IS NOT POSSIBLE, THE CONTRACTOR SHALL PROVIDE THE DISTRICT A CREDIT FOR FUTURE SERVICES OR ADD A MOWING EVENT TO BE PROVIDED AT A LATER DATE. THE DISTRICT SHALL DETERMINE WHETHER THE CREDIT OR EXTRA MOWING SHALL BE USED.

3) TREE AND SHRUB CARE – All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Water shoot growth at the base of the trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches will be pruned just outside the branch collar. Contractor is responsible for the removal of all branches and limbs up to a 4" diameter and

up to a 15' height to keep them from encroaching onto buildings (including roofs), signage structures, play structures, fences & walls, as well as pruned to prevent street lights and traffic signage from being blocked. Additionally, trees shall be pruned over sidewalks, nature trails, parking lots and roadways so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum clearance of ten feet (10') over sidewalks and other pedestrian walkways and fifteen feet (15') over roadways and ROW's. All moss hanging from trees (as well as all ball moss) shall be removed up to a height of 15' from **all trees** on an **as-needed basis**. However, during the dormant season, ALL Crape Myrtles (and other small, ornamental trees, i.e., East Palatka Hollies, Bald Cypress, Tree Ligustrum, Loblolly Bay, etc.) shall have ALL mosses removed from the entire tree regardless of height. Crape Myrtles are not to be "hat raked" at any time. Pencil pruning is the preferred method of Crape Myrtle pruning and shall be performed after threat of frost has passed but long before re-foliation has commenced.

All shrubs will be pruned as necessary to retain an attractive shape and fullness, removing broken or dead limbs as necessary to provide a neat and clean appearance. Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. All pruning shall be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of Bexley. The Contractor agrees that pruning is an art that must be done under the supervision of a highly trained foreman and shall make provisions for such supervision. Individual plants sheared into rounded balls or unnatural shapes will not be allowed. In fact, shearing should be incorporated on a limited basis to not spread fungus and other disease. Selective pruning is the preferred method of shaping. Contractor shall sterilize all pruning equipment prior to pruning the next shrub grouping; particularly when fungal diseases are known to be present. All clippings and debris from pruning will be carted away at the time pruning takes place. It is of utmost importance that all plant material within clear site lines and visibility triangles at roadway intersections and medians is maintained at or below the required heights. It is the Contractor's responsibility to bring to the attention of the District all areas that are not in compliance. If pruning will bring the area into compliance, then the Contractor, after conferring with District's representative, will proceed with the pruning activity. However, if pruning will NOT bring the area into compliance, perhaps due to permanent existing grades, another solution will need to be proposed and executed.

Palms: **All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times.** This includes the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning of palms shall never raise the canopy above the three o'clock – nine o'clock horizontal. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Flower/Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit

stains. Contractor shall utilize sterilized pruning equipment (preferably having a minimum of two sets of pruning tools to allow sterilization of previously used equipment between palms). Contractor shall pay careful attention when pruning Medjool, Sylvester, Reclinata, Canary & Washington Palms. Palms on pool decks (and all other plant material, in general, on pool decks) shall be inspected during every maintenance visit and pruned as necessary in order to keep this area safe, neat and attractive at ALL times.

4) WEEDS AND GRASSES – All shrub & groundcover beds as well as all turf areas shall be kept reasonably free of weeds and grasses, and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre- & post- emergent herbicides as part of fertilizer mixtures and post-emergent herbicide spot treatments on an as-needed basis. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris (leaf and other) to keep the area neat and tidy. All ornamental beds, hedge areas and tree rings shall be kept weed (and sod) free throughout the year. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide. **AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED.**

NON-SELECTIVE, POST-EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, TREE RINGS, FENCES, ETC.) THE FIRST OFFENSE WILL RESULT IN A VERBAL WARNING; THE SECOND OFFENSE WILL RESULT IN A SECOND VERBAL WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT WILL BE NOTIFIED; THE THIRD OFFENSE MAY TERMINATE THIS CONTRACT FOR CAUSE AT THE DISTRICT'S DISCRETION.

The CONTRACTOR shall be responsible for the replacement of turf and ornamental plants killed or damaged by herbicide application. All fence lines shall be kept clear of landscape shrubs growing through, weeds, undesirable vines and overhanging limbs.

5) MAINTENANCE OF PAVED AREAS – All paved areas, including curb and gutter along roadways shall be kept weed & debris free. This may be accomplished by mechanical means (line trimmer) or by applications of post/pre-emergent herbicides. Weeds greater than two (2) inches in height or width shall be pulled from paved areas, not sprayed. No sprays with dyes may be used on any paved areas. Contractor is not to use non-selective herbicides to eradicate weeds in curb line or sidewalk expansion joints where the chemical can travel back into the turf causing regularly spaced dead patches behind the curbs and sidewalks.

6) CLEAN UP – At no time will CONTRACTOR leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. CONTRACTOR

shall use his own waste disposal methods, never the property dumpsters. Grass clippings shall be blown off sidewalks, streets and curbs within a relatively short time frame and are not to be left for more than two hours. Also grass clippings shall be blown into turf areas, never into mulched bed areas or tree rings as these are to be maintained free of grass clippings. Grass clippings at highly trafficked areas (i.e., tennis courts, clubhouse sidewalks, pool areas, walking trails, etc.) shall be blown off immediately after mowing and edging have taken place. **NO CLIPPINGS SHALL BE BLOWN DOWN CURB INLETS.**

7) **REPLACEMENT OF PLANT MATERIAL** – Trees and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance or for the duration of the Contractor's contract, whichever is greater.

Reporting

Contractor shall provide to management a written report of work performed for each week with notification of any problem areas and a schedule for the upcoming month. The Contractor shall also report on any deficiencies or items needing attention relating to disease and insects or other afflictions. Contractor shall prescribe the treatment plan he is to follow to remedy such afflictions.

PART 2

FERTILIZATION

Contractor shall abide by all requirements in Ordinance No. 14-16 regarding the application of fertilizer within Pasco County.

NO PERSON SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS DURING ONE OR MORE OF THE FOLLOWING EVENTS: i) IF IT IS RAINING AT THE APPLICATION SITE, OR ii) WITHIN THE TIME PERIOD DURING WHICH A FLOOD WATCH OR WARNING, OR A TROPICAL STORM WATCH OR WARNING, OR A HURRICANE WATCH OR WARNING IS IN EFFECT FOR ANY PORTION OF HILLSBOROUGH COUNTY, ISSUED BY THE NATIONAL WEATHER SERVICE, OR iii) WITHIN 36 HOURS PRIOR TO A RAIN EVENT GREATER THAN OR EQUAL TO 2 INCHES IN A 24 HOUR PERIOD IS LIKELY.

All turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for central Florida turf: (per BMP guidelines and University of Florida IFAS Extension, central Florida is determined by anything south of a line running east-west from coast to coast through Ocala and north of a line between Tampa & Vero Beach.)

All Bahia Sod:

March	A complete fertilizer based on soil tests + PreM formulated for Bahia turf for warm- season weeds
April	A second application of PreM formulated for Bahia turf for warm-season
weeds	
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF) + PreM
June	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
August	Fe For foliar application, use ferrous sulfate (2 oz/3-5 gal. H2O/1,000 SF)
October	A complete fertilizer based on soil tests + PreM formulated for Bahia turf for cool- season weeds

All St. Augustine Sod:

February	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF + PreM
May	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
July	Fe For foliar application, use ferrous sulfate (2 oz/3-5 gal. H2O/1,000 SF)
August	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
October	A complete fertilizer based on soil tests + PreM

All Bermuda Sod:

March	A complete fertilizer based on soil tests + PreM
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April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF + PreM
May	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
July	A complete fertilizer based on soil tests
August	Fe For foliar application, use ferrous sulfate (2 oz/3-5 gal. H ₂ O/1,000 SF)
September	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF (cont. >)
November	A complete fertilizer based on soil tests + PreM

The contractor shall submit a fertilizer label to resident project representative for approval prior to application. At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project representative when these additional applications are needed.

Fertilizers containing iron shall be removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

Soil test samples shall be taken by the contractor to determine the presence of Phosphorus and whether changes in the fertilizer pH or formulations are required. Should changes be of merit, the Contractor shall notify the District in writing prior to the implementation of such changes.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required at no additional cost to owner. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ANY STAINS FROM ANY HARD SURFACES ON THE PROPERTY CAUSED BY THEIR NEGLIGENCE OF FERTILIZER APPLICATION.** Fertilizer shall not be applied within ten (10) feet from the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

SHRUB, TREE & GROUNDCOVER FERTILIZATION:

For purposes of bidding, All SHRUBS, GROUNDCOVERS and TREES shall be fertilized according to the following specifications:

3 Times a year – (March, June, October)

A complete fertilizer (formula will vary according to soil test results) at a rate of 4-6 lbs. N/1000 sq. ft./year. (A minimum 50% Nitrogen shall be in a slow-release form)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPLACE ANY PLANT MATERIAL DAMAGED BY FERTILIZATION BURN DUE TO HIS NEGLIGENCE.**

PALM FERTILIZATION:

All Palms shall receive 1 ½ pounds of 8N-2P₂O₅-12K₂O+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, June, September, November). 100% of the N, K & Mg **MUST** be in slow-release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6" from the palm trunk.

Fertilizer shall not be billed equally on a monthly basis, but invoiced the month after application.

CONTRACTOR shall provide the DISTRICT with all fertilizer analysis tags from the fertilizer in order to verify correct formulation and quantity. Payment will not be made until correct quantity and formulation has been verified and applied. CONTRACTOR must notify the DISTRICT five (5) working days in advance of the day the property is scheduled to be fertilized. Failure on the part of the CONTRACTOR to so notify the DISTRICT may result in the CONTRACTOR forfeiting any and all rights to payment for the applications made without notification.

PART 3

PEST CONTROL

Insects and Disease in Turf Insect and disease control spraying in turf shall be provided by the Contractor every month with additional spot treatment as needed. During the weekly inspections the Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to: scale, mites, fungus, chinch bugs, grubs, nematodes, fire ants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you will include in your fertilizer applications in the space allocated for "formula" under the fertilization section in the bid form. Also include the cost of these chemicals as part of the fertilizer application. Any anticipated additional treatments shall be included in the Pest Control portion of the bid form.

Insects and Disease Control for Trees, Palms and Plants The Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide or fungicide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. There are several afflictions that may be detrimental to the health of many trees and palms. Contractor will be fully responsible in the treatment of such afflictions. At the CDD's discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Lethal Bronzing. The cost of these inoculations should be included as a separate line item in your Pest Control price. Contractor is to identify those species of palms susceptible and supply a list of species and quantities with proposal. Each susceptible palm shall receive quarterly injections. Each injection site/valve can be used only twice. The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material & labor) multiplied by quantity of susceptible palms multiplied by four inoculations per year in bid form. **The CDD reserves the right to subcontract out any and all OTC Injection events. This will not be included in the Contract Amount.**

The Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of the Contractor to properly apply low toxicity and target-specific pesticide. If pesticides are necessary they will be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the property on each visit is crucial to maintaining a successful program. It is the Contractor's full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is also the Contractor's responsibility to treat these conditions in an expedient manner.

It shall also be the Contractor's responsibility to furnish the resident project representative with a copy of the Pest Management Report (a copy of which is included), which he is to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize himself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems it will be the Contractor's responsibility to treat pest within five (5) working days of the date of notification.

FIRE ANT CONTROL

Contractor is required to inspect property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. In small areas control can be achieved by individual mound treatment. Active mounds in larger turf areas will require broadcast application of bait.

For informational purposes only, Contractor is asked to provide the cost for the annual application of Top Choice in all dark green areas designated as "Park Areas" on the Maintenance Exhibit. This is not to include lake banks, trails or between ponds and conservation areas. It is limited to those landscaped areas under automated irrigation.

Pest Control will not be included as a standard line item in each monthly billing, but shall be invoiced as a separate line item the month after service is rendered.

Pest Control shall be included in the Contract Amount.

PART 4

IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. Currently the Contractor shall inspect and test all irrigation system components property-wide, at least one (1) time per month. *A more complete listing of all irrigation components (irrigation as-builts) will be provided at a future date.*

A. Irrigation Controllers

1. Semi-automatic start of the automatic irrigation controller
2. Check for proper operation
3. Program necessary timing changes based on site conditions
4. Lubricate and adjust mechanical components
5. Test back up programming support devices

B. Water Sources

1. Visual inspection of water source
2. Clean above ground strainers and filters
3. **Inspect each pump/well or other water source weekly to verify it is operating correctly; Inform District Manager of any problems immediately. Water sources are not to go an entire month without verification they are operating properly.**
4. Test automatic protection devices

C. Irrigation Systems

1. Manual test and inspection of each irrigation zone.
2. **Clean and raise heads as necessary**
3. Adjust arc pattern and distance for required coverage areas
4. Clean out irrigation valve boxes

D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed
4. General comment and recommendations

The above list is for routine maintenance and adjustment of the existing irrigation system components. Below ground repairs, locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs are to be considered additional items. Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as required to ensure entire zone is running properly. Each head, seal, nozzle, and strainer are to be inspected for adjustment and shall be aligned, packed, cleaned, and repaired as necessary. Shrubs, groundcovers, and turf around sprinkler heads shall be trimmed to maintain

maximum clearance at all times for the greatest coverage. All below ground repairs including valves, pumps and wiring require an estimate for all such repairs. Upon approval from Management, Contractor shall proceed. In the event of an emergency or an immediate need for repair, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair to expedite the process.

Contractor shall assume responsibility for any and all maintenance costs, including parts and labor, associated with the irrigation system of 2 inches or less, to include malfunctioning sprinkler heads, nozzles, drip, and delivery lines. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community. The Contractor will keep detailed irrigations reports consisting of wet check inspections, run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of and not reporting any necessary repairs.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of Pasco County or any other governmental agencies. It is the responsibility of the Contractor to ensure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be the Contractor's responsibility to apply for a variance. **Violations and/or fines imposed by any local or state agency will be deducted from the Contractor's monthly payment.**

Emergency service shall be available after normal working hours and an emergency number will be provided to Management or their assign.

Freeze Protection. The Contractor shall describe ability, procedure, and cost per man hour to provide freeze protection for any and all irrigation and pump/well components susceptible to freezing.

In addition to the above mentioned regular monthly/weekly maintenance operations, Contractor shall more specifically monitor and maintain the Hunter irrigation systems IMMS central control per specifications below.

A. IRRIGATION CONTROLLERS & IMMS CENTRAL CONTROL

1. Supply and operate IMMS software & include ALL phone charges for the ACC controllers (communication module fees must be included for each year)
2. Daily review of central control operational logs, communication alerts and alarms
3. Visual inspection of irrigation controller for proper operation
4. Maintain all ET sensor systems
5. Review & program necessary timing changes based on site ET conditions
6. Update firmware in decoders and faceplates as needed
7. Review and coordinate recommendation from maintenance contractor
8. Test backup programming support devices

9. Record site rain gauge readings

B. WATER SOURCES

1. Visual inspection of ALL irrigation pump/well operations, Potable Water Sources and/or Reclaimed Water Sources
2. Clean ALL strainers and filters
3. **Inspect each water source weekly to verify it is operating correctly. Inform District Manager of any problems immediately. Water sources are not to go an entire month without verification they are operating properly.**
4. Test automatic protection devices
5. Observe water meter and flow zone operation.
6. Test pump capacity, amperages, and motor ohms.

C. IRRIGATION SYSTEMS

1. Manual test and inspection of each irrigation zone
2. Clean and raise heads as necessary, particularly as hedge rows grow.
3. Adjust arc pattern and distance for required coverage areas
4. Clean out irrigation filters inside of valve boxes and anywhere else they are located
5. Annual zone wire ohm reading @ controllers
6. Replacement of worn-out irrigation sprinkler heads as previously stated
7. Program irrigation controllers for quarterly annual flower installation

D. REPORT

1. Irrigation operation time.
2. Irrigation start time
3. Maintenance items performed including those on pump & wells
4. General comment & recommendations

PART 5

INSTALLATION OF MULCH

After prior approval by the Board of Supervisors, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds & tree rings) with Medium Pine Bark Mulch, Shredded Hardwood Dark Brown Mulch or Pine Straw Mulch up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches **after compaction**. Match mulch to what is currently present in landscape beds or tree rings.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. This is done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bed lines adjacent to concrete surfaces. Trenches shall be 3" deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of 3" & beveled to reduce mulch washout. Mulch shall not be piled around tree trunks or bases of plants. Any mulch "volcanoes" around tree trunks shall be corrected immediately at no additional cost to Owner. Labor for trenching shall be included in the unit cost of the mulch.

Contractor agrees to ensure that mulch caught in plant material will be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete and it is determined that additional mulch is required to attain the required 3" depth, sufficient mulch shall be supplied by Contractor at no additional cost to District.

This item will not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard/bale and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid.

The CDD reserves the right to subcontract out any and all mulching events.

PART 6

ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately Two Thousand Five Hundred (2,500) annuals in 4.5" pots up to four (4) times per year in designated areas and maintain annuals to ensure a healthy appearance. The Contractor will have the type of annual to be installed pre-approved by the District or its representative in writing. Prior to replacement, selection and approval from the Board is required. An Annual Options Presentation for the entire year stipulating plant options and timing for each quarterly rotation shall be submitted to District shortly after execution of contract in order for the CDD or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor will remove & replace dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor will keep such beds free of weeds at all times until the next planting rotation occurs. Timing shall be centered around a holiday rotation being planted no later than the end of November and rotate accordingly every three months. (Dec, Mar, Jun, Sep)

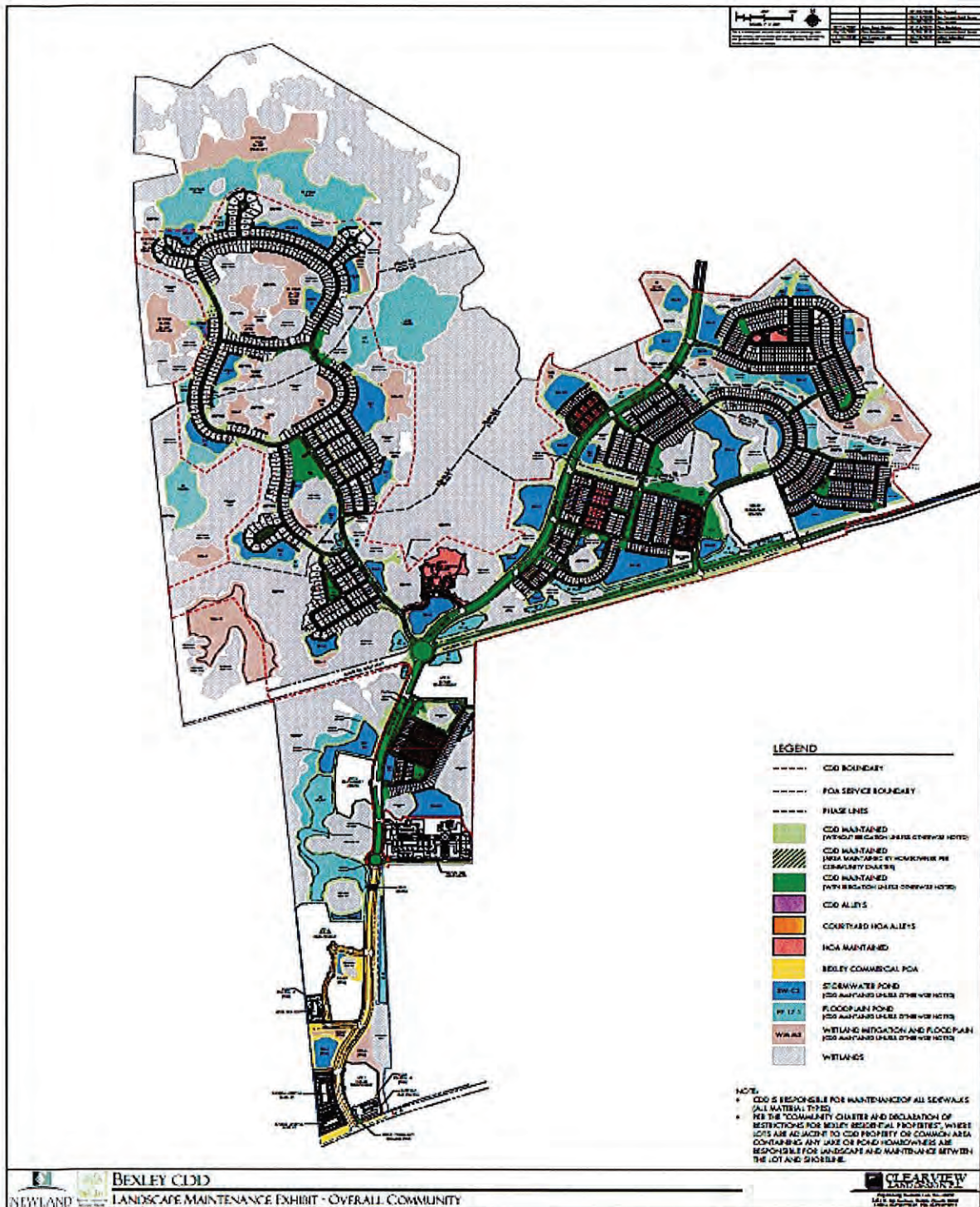
Annual installation price shall include the removal of all dead annuals prior to placing new plants, regular dead-heading, necessary soil adjustments, soil additives, fungicides and monthly slow-release nutritional requirements at no additional cost to District. Contractor shall replace at his expense any annual that dies, fails to thrive or is damaged by insects/disease. Contractor shall also include in the summer rotation (June) at no additional cost to District, a major renovation of all annual beds. A potting mix specifically blended for annuals shall be used at this time and shall be replenished as necessary prior at each changeout throughout the year. All annual beds shall be raised at least eight inches. Upon completion of annual flower installation, a 1' layer of Pine Fines shall be spread throughout the entire annual bed. All this shall be provided at no additional cost to the District.

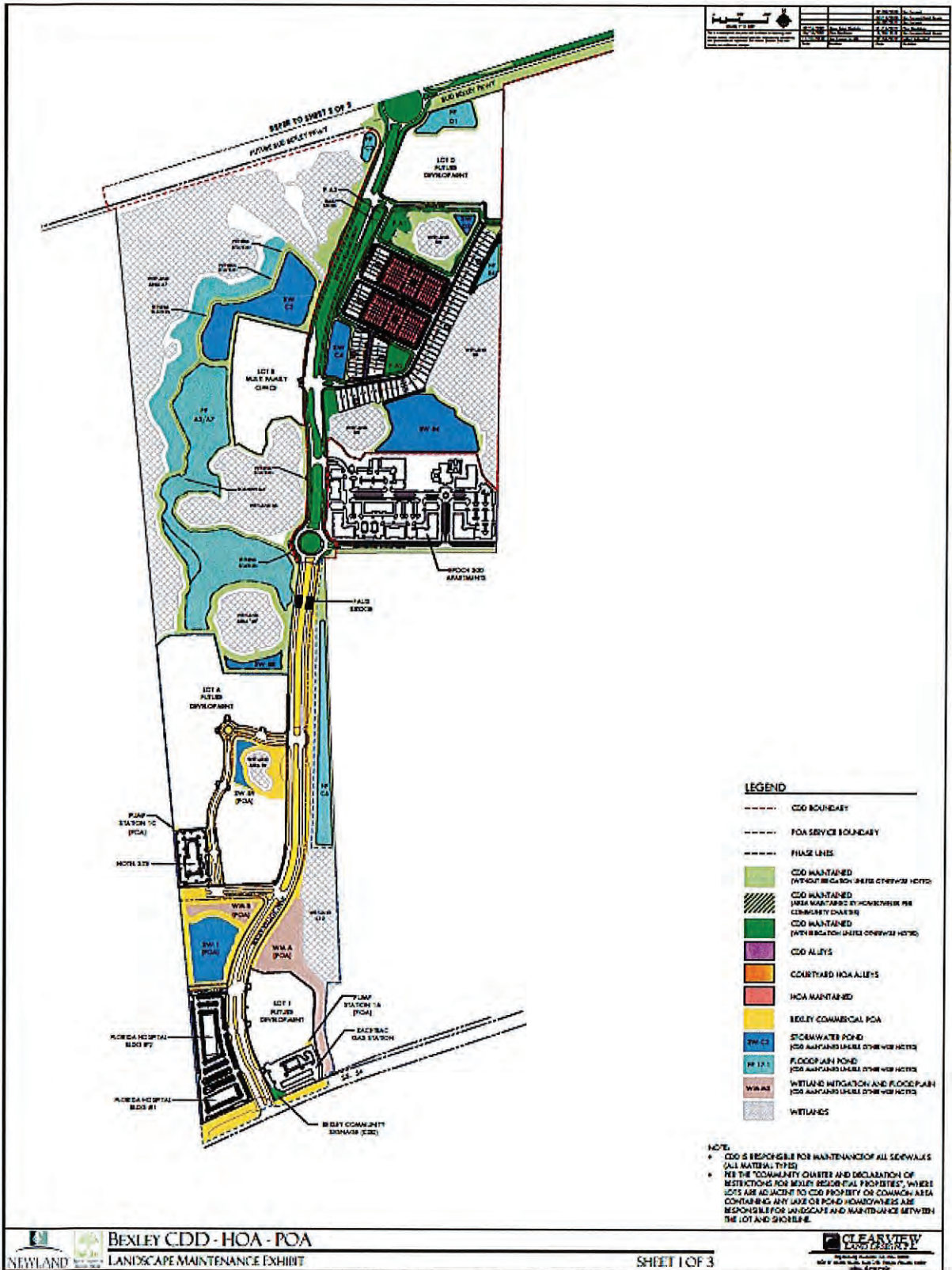
This item will not be included in the contract amount. Contractor shall provide a price per 4" annual to be installed and shall submit with bid. This work shall be invoiced separately in the month after service is rendered.

The CDD reserves the right to subcontract out any and all annual installation events.

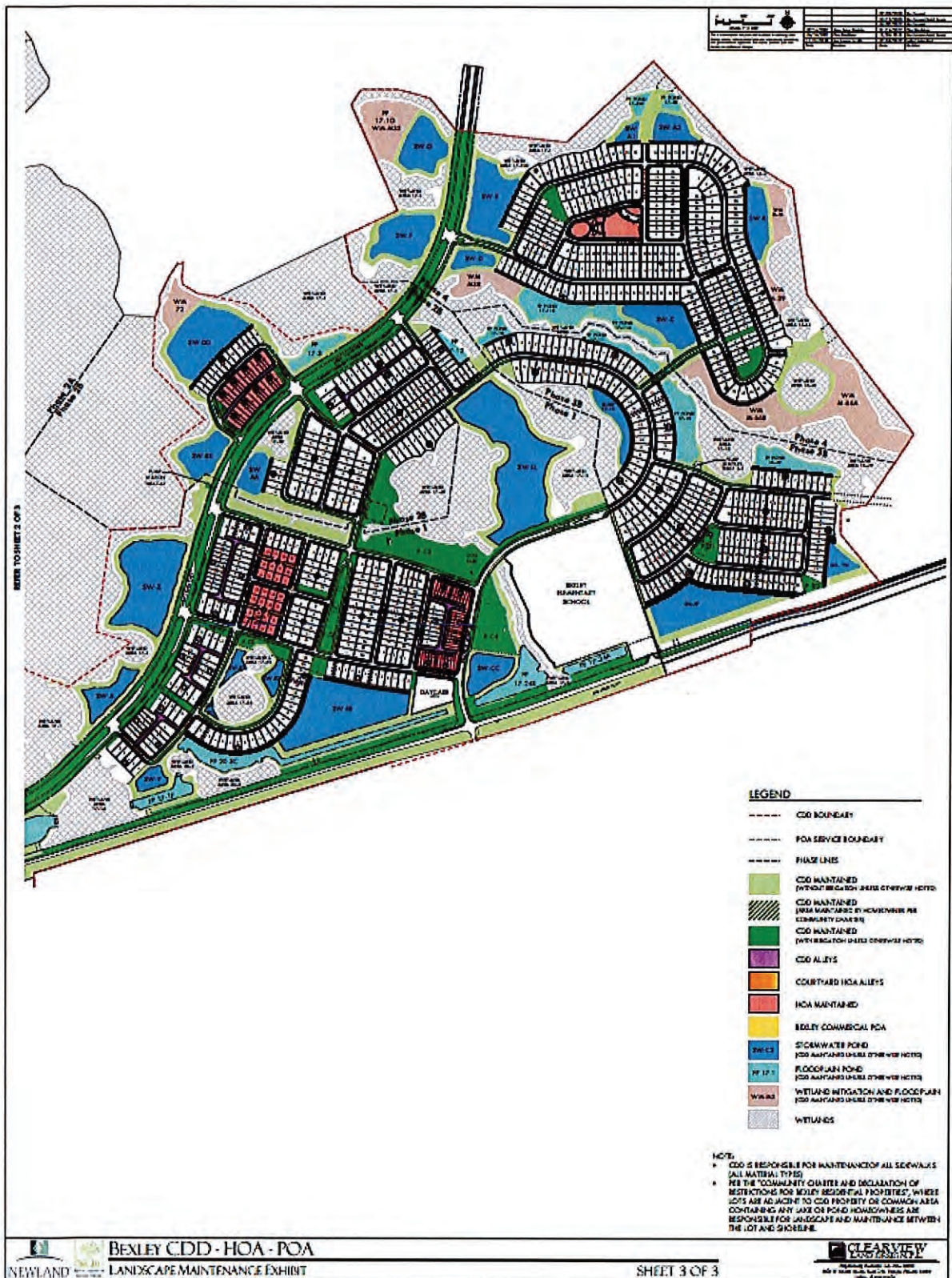
EXHIBIT B

SERVICE AREA MAP









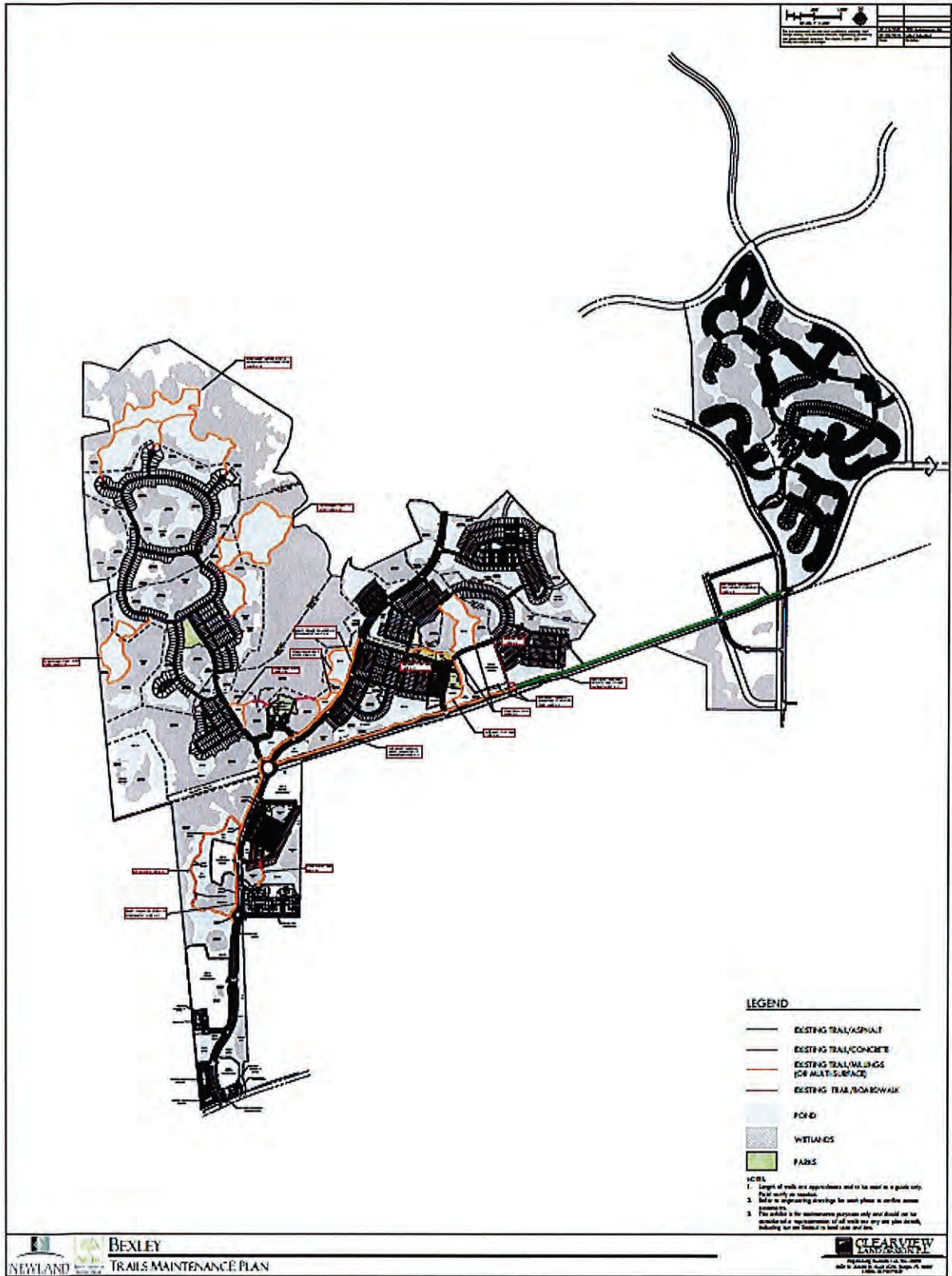


EXHIBIT C

BID FORM

BID FORM

**BEXLEY
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract. It is assumed that prices will remain the same through each of the four potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance

\$724,800 _____ Yr

- Storm Cleanup \$⁵⁰____/hr (do not include in General Landscape Maintenance total or Grand Total)
- Freeze Protection (description of ability) _____ Freeze protection cloth used will be billed at cost and labor to install and remove billed at a rate of \$50 per hour per person to areas designated by District Manager.

\$ 3,500 ____ /application (do not include in General Landscape Maintenance total or Grand Total)

- Hand Watering (do not include in General Landscape Maintenance total or Grand Total)

\$ 50 ____ /hr for employee with hand-held hose

\$¹⁰⁰____ /hr for water truck/tanker

Contractor is asked to provide a price per acre for:

Verticutting ⁵⁰⁰____ / acre

Core Aeration ³⁰⁰____ / acre

\$ 4,992 ____ / "mow event" deduct should all crosshatched pond bank mowing responsibility be transferred to the homeowner.

PART 2

Fertilization (All labor and materials)

\$ 100,000 Yr

(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	16-0-8 + PreM	1 LB N/1000 SF	1,360	\$1,176
April	2nd PreM App		Liquid	\$438
April	21-0-0 Fe, Mn, Mg	0.5 LB N/1000 SF	520	\$312
June	16-0-8	1 LB N/1000 SF	1,360	\$1,176
August	Fe (2 oz/3-5 Gal H2O/1000sf)		Liquid	\$150
October	16-0-8 + PreM	0.5 LB N/1000 SF	680	\$588

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
February	24-0-11 Fe,Mn,Mg + PreM	0.5 LB N/1000 SF	3,175	\$10,675
April	21-0-0 Fe, Mn, Mg	0.5 LB N/1000 SF	3,630	\$5,096
May	24-0-11 Fe,Mn,Mg	1 LB N/1000 SF	6,350	\$21,350
July	Fe (2 oz/3-5 Gal H2O/1000sf)		Liquid	\$5,250
August	24-0-11 Fe,Mn,Mg	1 LB N/1000 SF	6,350	\$21,350
October	24-0-11 Fe,Mn,Mg + PreM	0.5 LB N/1000 SF	3,175	\$10,675

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	24-0-11 Fe,Mn,Mg + PreM	0.5 LB N/1000 SF	455	\$1,090
April	21-0-0 Fe, Mn, Mg	0.5 LB N/1000 SF	520	\$730
May	24-0-11 Fe,Mn,Mg	1 LB N/1000 SF	910	\$2,180
July	24-0-11 Fe,Mn,Mg	1 LB N/1000 SF	910	\$2,180
August	Fe (2 oz/3-5 Gal H2O/1000sf)		Liquid	\$750
September	24-0-11 Fe,Mn,Mg	1 LB N/1000 SF	910	\$2,180
November	24-0-11 Fe,Mn,Mg + PreM	0.5 LB N/1000 SF	455	\$1,090

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	8-10-10 Micros + Bifen	2 LB N/1000 SF	1,180	\$2,743
June	8-10-10 Micros + Avid	2 LB N/1000 SF	1,180	\$2,743
October	8-10-10 Micros + Bifen	2 LB N/1000 SF	1,180	\$2,743

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. /PALM)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	8N-2P205-12K20+4Mg	1.5 LBS N/100 SF Palm Ca	165	\$581
June	8N-2P205-12K20+4Mg	1.5 LBS N/100 SF Palm Ca	165	\$581
September	8N-2P205-12K20+4Mg	1.5 LBS N/100 SF Palm Ca	165	\$581
November	8N-2P205-12K20+4Mg	1.5 LBS N/100 SF Palm Ca	165	\$581

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crapes, Loropetalum, K.O. Roses, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
March	8-10-10 Fe, Mn, Mg, Zn, B	1 LB N/1000 SF	100	\$337
June	8-10-10 Fe, Mn, Mg, Zn, B	1 LB N/1000 SF	100	\$337
October	8-10-10 Fe, Mn, Mg, Zn, B	1 LB N/1000 SF	100	\$337

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

PART 3

Pest Control (All labor and materials)

\$ 6,000 Yr.
(if entire pesticide allowance is required) *

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections will be performed at the discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ 4,200 /Yr. (based on quantities below)
(OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation	Total Cost per Year (4x per year)
Bismarck	7	1	150	4,200

The CDD reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. \$ 18,000 ____ / Yr.

Top Choice application will be performed at the sole discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

PART 4

Irrigation (All labor and materials) \$ 72,000 ____ /Yr

Freeze Protection (description of ability) If freeze warning is issued all clocks will be turned off and any above ground filter system will be drained. After the freeze warning is off we will return to re-pressurize the system and turn the clocks back on.

There is no charge for this service.

\$ ____ /application (do not include in Irrigation Total or Grand Total)

After hours emergency service hourly rate \$ 90 ____ /hr. (i.e. broken mainlines, pump & wells, etc.)

Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

PART 5

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

1335 CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ 50 /CY
(app. April) \$ 66,750 /installation

And

1335 CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ 50 /CY
(app. October) \$ 66,750 /installation

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ 133,500 /Yr.
(if both topdressings are performed - do not include in Grand Total)

Additionally, based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

405 CY Shredded Hardwood Dark Brown Mulch at \$ 50 / CY
(app. April) \$ 20,250 /installation

And

405 CY Shredded Hardwood Dark Brown Mulch at \$ 50 / CY
(app. October) \$ 20,250 /installation

Installation of Shredded Hardwood Mulch (All labor and materials) \$ 45,500 / Yr.
(if both topdressings are performed - do not include in Grand Total)

Additionally, based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

200 Bales Pine Straw Mulch per specs for the first top-dressing at \$ 9 /bale
(app. April) \$ 1,800 installation

And

200 Bales Pine Straw Mulch per specs for the second top-dressing at \$ 9 /bale
(app. October) \$ 1,800 /installation

Installation of Pine Straw Mulch (All labor and materials) \$ 3,600 /Yr.
(if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3"
The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 6

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor

Contractor shall install 2,500 (4.5") annuals up to four (4) times per year per specs at the direction of the District at \$ 2.50 /annual

\$ 6,250 /rotation

\$ 25,000 /Yr. (if all rotations are performed - do not include in Grand Total)

GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)

\$ 902,800 / Initial Term

FIRST ANNUAL RENEWAL

\$ 902,800 /Yr.

SECOND ANNUAL RENEWAL

\$ 902,800 /Yr.

THIRD ANNUAL RENEWAL

\$ 902,800 /Yr.

FOURTH ANNUAL RENEWAL

\$ 902,800 /Yr.

*Unless prices are to remain the same throughout the initial contract term and each of the four possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

Capital Land Management Corporation

Contractor/Firm Name _____

PO Box 130

Firm Address _____

Matlacha, FL 33993

City/State/Zip _____

863-899-1275

n/a

Phone Number _____ Fax Number _____

Jason Chambrot / Regional Manager

Name and Title of Representative _____

(Please Print)

Representative's Signature _____

8/12/2021

Date _____

ADDENDA - Bidder acknowledges the receipt of Addendum No.'s

1. 8/10/21 2. 8/10/2021 3. 8/10/2021 4. 8/13/2021 _____

Dated this 12th day of August, 2021

Exhibit B

BEXLEY

LANDSCAPE INSPECTION REPORT



May 13, 2025
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events

General Updates, Recent & Upcoming Maintenance Event

- o During the month of June, all Bahia turf shall receive an application of **1460 lbs. (29+ - 50 lb. bags)** of 16-0-8 fertilizer. Additionally, Ornamentals shall receive an application of **1230 lbs. (24+ - 50 lb. bags)** of 8-10-10 fertilizer. Also, all Palms shall receive an application of **165 lbs. (3+ - 50 lb. bags)** of 8-24-0-11 fertilizer.
- o 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. PAYMENT FOR FERTILIZATION WILL NOT BE APPROVED WITHOUT PRIOR VERIFICATION.

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.**



TURF HOT SPOT

Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

Are these hotspots along BVD or chinch bug damage?

COMPLETED Bed weeded

Very tall weeds and dead growth in the Flax Lily on the BVD median near Mentmore.

These bare areas on the BVD ROWs south of Balance Cove do not have the "hot spot" characteristics.

TURF HOT SPOT

Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

COMPLETED Plant material trimmed

I do not think this Thryallis at Balance Cove was ever cut to the ground.

YES, irrigation was modify and adjusted

This is the newly planted bed in Balance Cove Park. Was irrigation adjusted?

TURF HOT SPOT

Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

Large areas of turf between Pine Ribbon and the trail are all but dead.





Turf is still full of tall weeds in Gimme 10 Park.



COMPLETED
Plant material trimmed
Weeds removed/treated

These pond Bank beds on the north side of Lot D ares still very weedy.



COMPLETED
Plant material trimmed

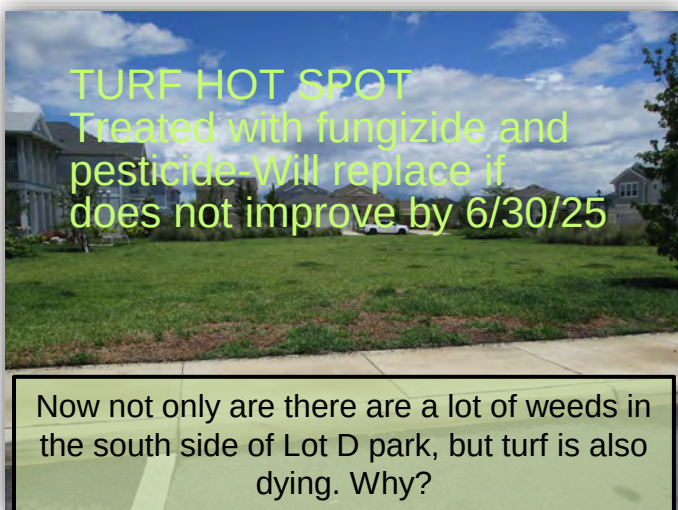
TURF HOT SPOT
Treated with fungizide and
pesticide-Will replace if
does not improve by 6/30/25

There is no change to the turf in the Lot D pocket park. Star Jasmine is still not trimmed.



COMPLETED
Plant material trimmed
Weeds removed/treated

Why have these Feijoa in Lot D park defoliated? And the Fakahatchee Grasses are brown.



TURF HOT SPOT
Treated with fungizide and
pesticide-Will replace if
does not improve by 6/30/25

Now not only are there are a lot of weeds in the south side of Lot D park, but turf is also dying. Why?



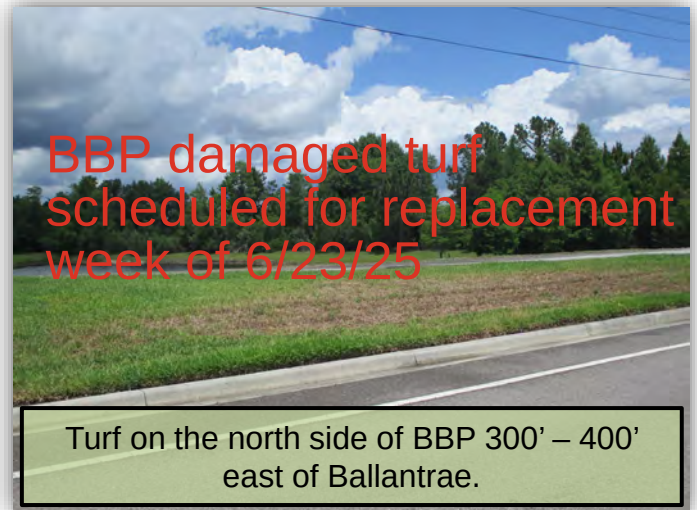
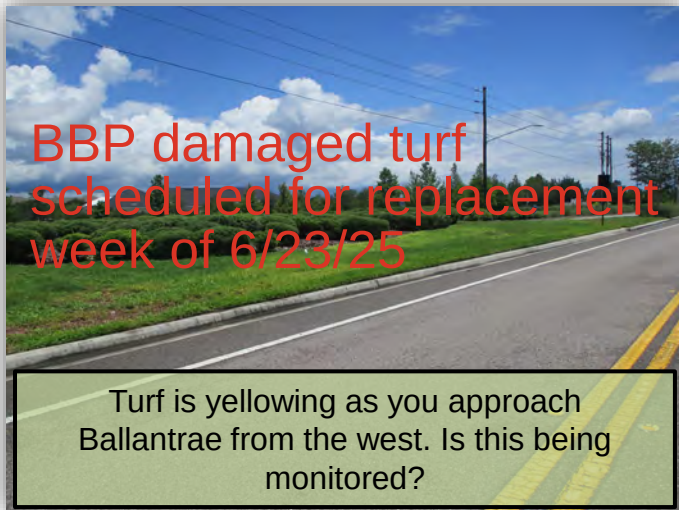
COMPLETED
Plantco material trimmed
Weeds removed/treated

Bare spots are also forming in the triangular lawn at Lixberry and Balance Cove.









A general comment noticed throughout the community, Downy Jasmine and a lot of the Gold Mound have not been trimmed for some time. This was evident at Gimme 10 Park and all along BBP. Weeds are also prevalent in the beds of pond slicks at Ballantrae & BBP.



BBP damaged turf
scheduled for replacement
week of 6/23/25

Turf on the east ROW of Ballantrae north of
BBP.



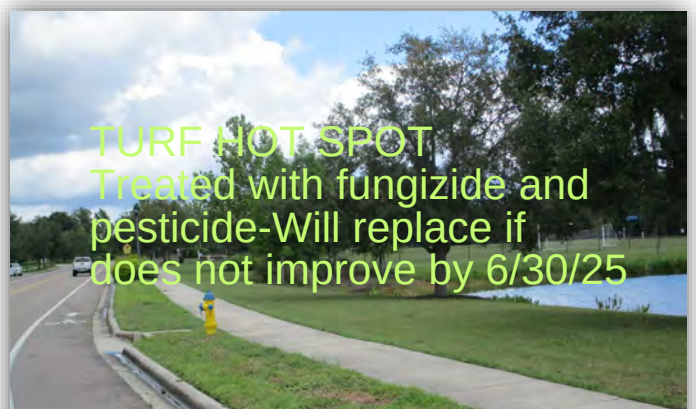
TURF HOT SPOT
Treated with fungizide and
pesticide-Will replace if
does not improve by 6/30/25

Turf on the east ROW of Ballantrae north of
BBP.



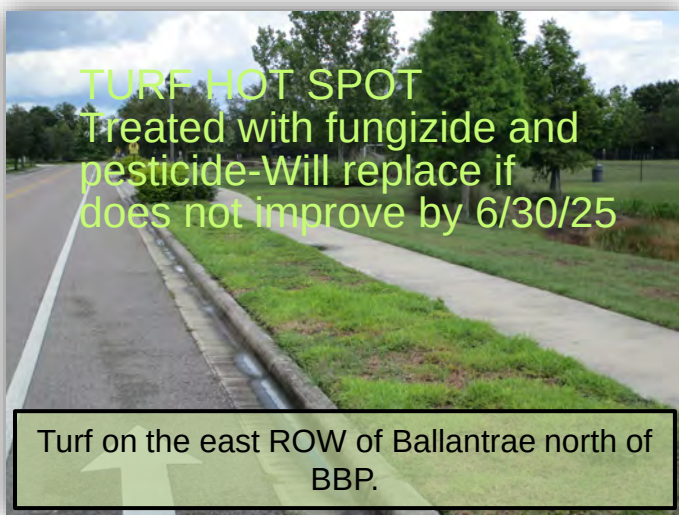
TURF HOT SPOT
Treated with fungizide and
pesticide-Will replace if
does not improve by 6/30/25

Turf on the east ROW of Ballantrae north of
BBP.



TURF HOT SPOT
Treated with fungizide and
pesticide-Will replace if
does not improve by 6/30/25

Turf on the east ROW of Ballantrae north of
BBP.



TURF HOT SPOT
Treated with fungizide and
pesticide-Will replace if
does not improve by 6/30/25

Turf on the east ROW of Ballantrae north of
BBP.



TURF HOT SPOT
Treated with fungizide and
pesticide-Will replace if
does not improve by 6/30/25

COMPLETED
Plant material trimmed

Turf on the east ROW of Ballantrae north of
BBP. Shrubs are overgrown.





Durantas were cut back and some removed

Why are these dead plants being allowed to remain on the west side of Ballantrae?



COMPLETED
Plant material trimmed

Durantas were cut back and some removed

I requested these Gold Mound at Mud, Sweat & Gears Park be trimmed the previous month. Remove dead.



COMPLETED
Plant material trimmed
Weeds removed/treated
6/3/25

Overgrown Plumbago and Gold Mound outside the bike park. There remain very tall weeds.



COMPLETED 6/16/25

Remove this volunteer Red Maple across from the school.



TURF HOT SPOT
Treated with fungizide and
pesticide-Will replace if
does not improve by 6/30/25

Ballantrae ROW turf across from the school.



COMPLETED
Plant material trimmed
Weeds removed/treated
6/3/25

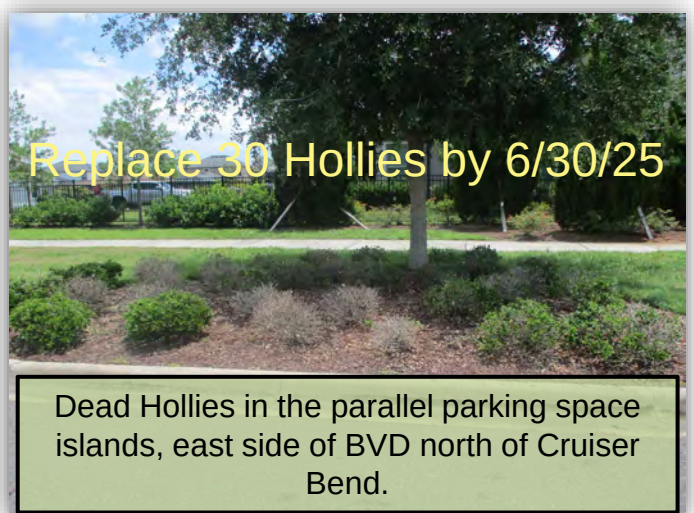
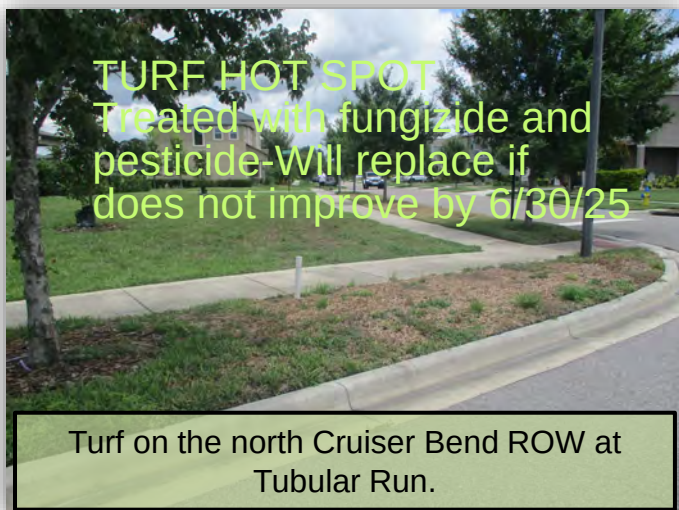
These are the Fakahatchee Grasses in Frame Bend Park.

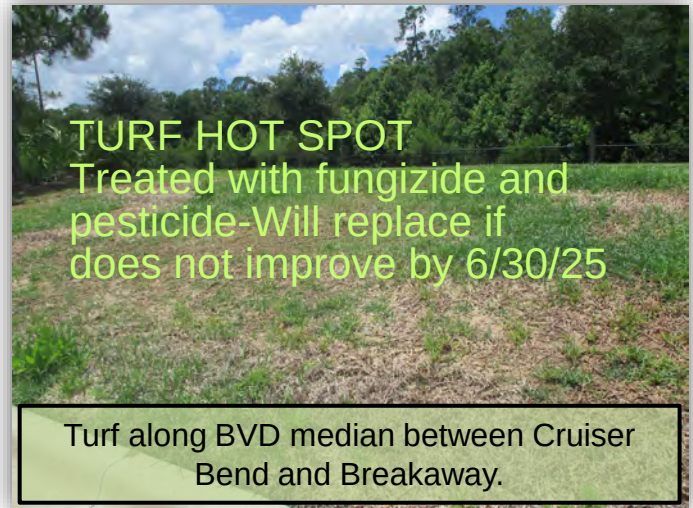
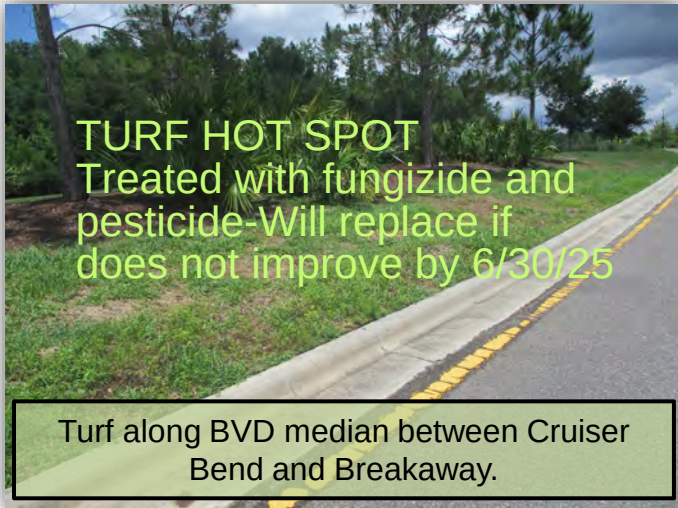


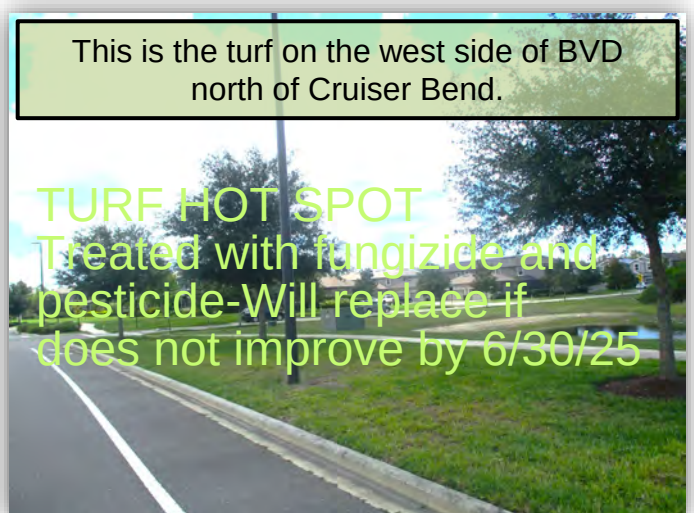




Blue Daze beds at Everlong & BVD are overrun with Torpedograss. Trees on the south side of Ballantrae along Pond SW-LL need lifting. The buffer beside the house adjacent to the Cruiser Bend Park mail kiosk needs "terracing" and delineation. Trim Downy Jasmine.









Purple Fountain Grasses were never cut back surrounding the Bark Yard.

Blue Daze never got cut back at the north end of Yellow Brick Park and there is dog fennel in the beds.



Gold Mound remains untrimmed on the west side of Yellow Brick Park. The bed is also weedy.



The turf condition in the this sideyard tract at Boy Scout/Revival and Jensen Lane continues to decline. Residents are complaining.



Turf along Wisdom Trail ROW



Turf along Wisdom Trail ROW



Turf along Wisdom Trail ROW



This pond bank is still not being mowed behind the homes on Wisdom Trail visible from Balcony Breeze.

Hard to reach spot but crew was able to mow this week and will continue moving forward



Overgrown Jack Frost Ligustrum on the east ROW of BVD at Brighton Lake.

COMPLETED
Plant material trimmed



The parallel parking space island along Brighton Lake remains overgrown.

COMPLETED
Plant material trimmed



The turf in front of the house at the corner of Brighton Lake and Balcony Breeze remains off-color.



These Simpson's Stoppers on the BVD median between Terrazzo & Brighton Lake remain overgrown.

COMPLETED
Plant material trimmed



Turf along BVD west ROW near Balcony Breeze

TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25



These Dw. Firebush on the east ROW of Broad Porch Run (BPR) just past the club entrance were never cut to the ground as requested and they are not attractive.

COMPLETED
Plant material trimmed

Turf on the east ROW of BPR.

TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

Turf on the west ROW of BPR north of Epic Cove

TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

Turf on the west ROW of BPR north of Epic Cove

TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

Turf on the west ROW of BPR north of Epic Cove

TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

Several (4 out of 6) Red Maples along Amped Way are now dead. And so is a lot of the turf. Is irrigation working here at all?



Remove dead material from the landscape buffer between the home on Epic Cove and BPR Park. Fix broken irrigation drip lines.

COMPLETED

Plant material trimmed
Weeds removed/treated
beds were detailed

Irrigation team notified



COMPLETED

Plant material trimmed
Weeds removed/treated
6/13/25

Remove this volunteer Salt Bush from the BPR Park buffer.



COMPLETED

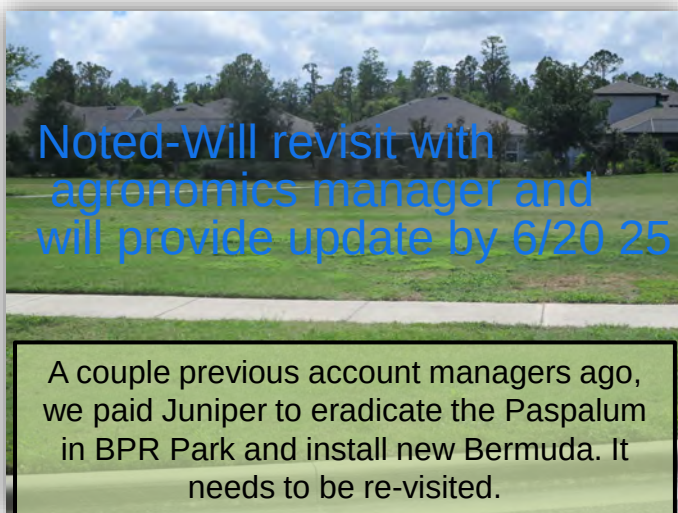
Plant material trimmed
Weeds removed/treated
6/13/25

The majority of these Feijoa at the south end of the BPR Park buffer are dead. Why? Remove them.



Noted-Communicated to mow crew

Locate all yard drains in BPR Park and make sure they are kept clear.



Noted-Will revisit with agronomics manager and will provide update by 6/20 25

A couple previous account managers ago, we paid Juniper to eradicate the Paspalum in BPR Park and install new Bermuda. It needs to be re-visited.



Per Wesley work was never approved

This turf on Tour Trace near Epic Cove never got replaced during that same account manager's tenure.





There is no turf remaining at the trailhead on the south side of Tour Trace west of Epic Cove.

Previously reported yellowing turf across from the Tour Trace lift station was never treated and now is bare.







Acoustic Loop turf is still off-color.



Turf on Epic Cove approaching Blue Lantana

TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25



TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25

ROW turf on Blue Lantana



Low-hanging limbs & Spanish Moss in Blue Lantana Park

Scheduled for week of 6/23



Turf on the south ROW of Blue Lantana Park

TURF HOT SPOT
Treated with fungizide and pesticide-Will replace if does not improve by 6/30/25



COMPLETED
Plant material trimmed
Weeds removed/treated
6/3/25

Shrubs overgrown in Blue Lantana Park.





COMPLETED 6/16/25
Shrubs trimmed

This Sweet Viburnum in Alley "F" needs to be brought down by about a foot.



TURF HOT SPOT
Treated with fungicide and
pesticide-Will replace if
does not improve by 6/30/25

Turf on Epic Cove approaching BPR.



Exhibit C

BEXLEY

LANDSCAPE INSPECTION REPORT



September 16, 2025
Rizzetta & Company
John Toborg – Division Manager
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Upcoming Events, Bexley Village Drive

General Updates, Recent & Upcoming Maintenance Event

- o During the month of September, RedTree shall apply: all Bahia turf shall receive an application of 1000 lbs. (20 - 50 lb. bags) of a complete fertilizer. Additionally, all St. Augustine turf shall receive an application of 8750 lbs. (175 - 50 lb. Bags) of a complete fertilizer. All Ornamentals shall receive an application of 12,500 lbs. (250 - 50 lb. bags) of a complete fertilizer and, finally, all Palms shall receive an application of 1250 lbs. (25 - 50 lb. bags) of 8-2-12+4Mg fertilizer. RedTree will need to provide the exact formulation they intend on applying when they provide their fertilizer application notification. A complete fertilizer contains Nitrogen, Phosphorus & Potassium.
- o Per contract, I request RedTree 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. PAYMENT FOR FERTILIZATION WILL NOT BE APPROVED WITHOUT PRIOR VERIFICATION.
- o In general, most of the Crape Myrtles (and several other species of trees) contain a significant amount of water shoots at the base of their trunks. These need to be removed.
- o In general, I feel very little detailing has been accomplished since the last inspection in August. Weeds are everywhere in most all beds and there is no change in the maintenance of the tree rings throughout the property. Tree rings are not defined and are still being overrun with grass and weeds.

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. Remove grassy weeds in the beds surrounding the Mentmore roundabout.
2. There are a couple problem patches of turf on the west Bexley Village Drive (BVD) ROW north of the Mentmore roundabout as well as on the southern tip of the BVD median north of the Mentmore roundabout. (Pics 2a & b>)
3. **What is the frequency and duration of the irrigation zone supplying water to the Sweet Gum on the west BVD ROW north of the Mentmore roundabout?**



Bexley Village Drive, Balance Cove Park, Pine Ribbon

4. There also remain some stressed turf on the southbound lanes of BVD between Moss Tree Loop and Mentmore. As it will become obvious throughout this inspection, there are still many areas of dead/stressed turf that have been reported on for many months (a year or more, in many cases) and are well-documented in many reports. Although these areas are green now and the bare areas are less obvious, they are green due to weed intrusion and will become very clear in a few months once the warm season weeds die back. These areas will be mentioned but not photographed. (Pic 4)



5. What an improvement in appearance for most of the Lantana throughout the property. These had no color last month! (Pic 5>)



6. On the west bank of the pond (SW C4) between Balance Cove and Pine Ribbon, make sure the area between the second planting bed from Balance Cove is being maintained between the bed and the water's edge.

7. **A few trees in Balance Cove Park still need to be lifted and de-mossed. (Pic 7)**



8. Turf inside and surrounding Balance Cove Park is looking dry – is irrigation working 100% here? What is the frequency and duration?
9. Hand pull and eradicate Torpedograss in the ornamental grass beds between Pine Ribbon and BVD approaching Red Brick from the south. (Pic 9>)



Gimme 10 Park, Lot "D"

10. Trim the Gold Mound under the Tree Ligustrum surrounding the trellis in Gimme 10 Park. They are growing together.

11. The north side of Lot D where the erosion was taking place looks so much better with these pond bank beds removed. (Pic 11)



12. Lot D park was just mowed, so the presence of large expanses of weeds is not obvious, but they are still there. However, this landscape bed on the west side of the lawn has been allowed to become completely overrun with a very aggressive and invasive weed called Wild Bush Bean. (Pics 12a & b>)

13. Also, the combination (Feijoa/Fakahatchee) bed on the north side of the lawn is still very weedy.



14. The south side of the Lot D park lawn still contains large expanses of nearly bare dirt and weeds. (Pic 14)



Gimme 10 Park, Bud Bexley Parkway, Bexley Village Dr.

15. There remain large expanses of off-color stressed turf and weeds in the interior portion of Gimme 10 Park, mostly on the northern half. The beds inside Gimme 10 Park are also extremely weedy.

16. The Solace Run median and the beds on the north and south sides are weedy with Torpedograss and grassy weeds and the Fakahatchee Grass bed adjacent to the home on the north side of Solace Run is also overrun with that same Wild Bush Bean. (Pic 16)



17. Inspect the browning Fakahatchee Grasses on the west side of Pond SW C4 between the pond and BVD. Treat accordingly and cut to low mounds.

18. Make sure the back sides of the beds on the BVD/Bud Bexley Parkway (BBP) roundabout are also being detailed and weeded.

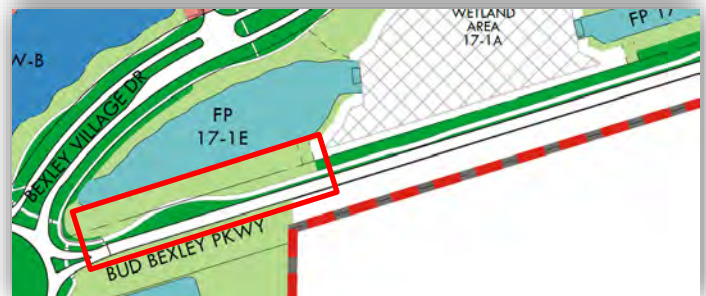
19. Although there is still some green on the Weeping Willow tree on the north bank of Pond FP 17-1E between BBP & BVD, the majority of the tree is leafless. We will need to continue to monitor this tree. (Pic 19>)

20. Hand pull tall weeds in the Fakahatchee Grasses on the north side of BBP on the south side of Pond FP 17-1E. (see >)

21. Turf on the north ROW of BBP between BVD and Westwood looks very dry. Much of this is newer turf. **Is irrigation still providing adequate water? What is the frequency and duration?** (Pic 21)

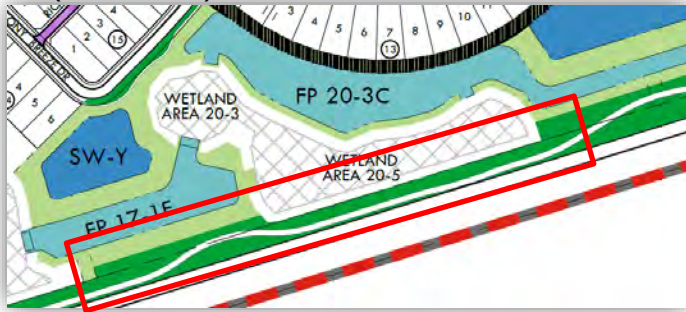


22. Hand pull the large, sprayed, dead weeds left behind in the ornamental grass beds on the north side of BBP across from Westwood.



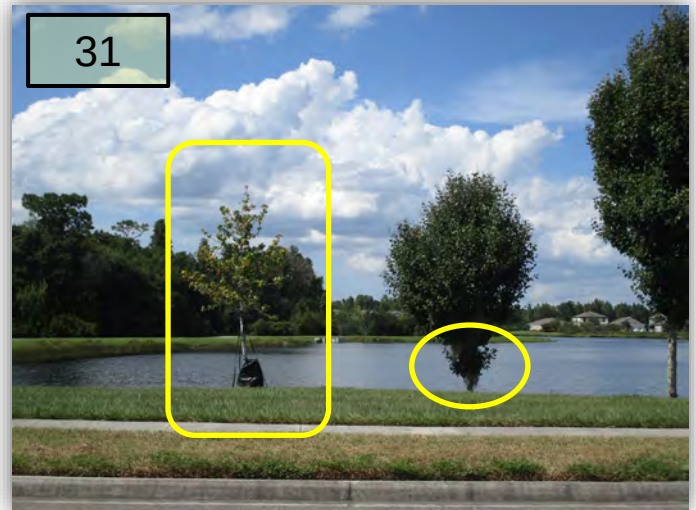
Bud Bexley Parkway, Ballantrae, Aero Avenue

23. Trim the Jasmine between BBP and trail on the north side south of Pond FP 20-3C. (see below)



24. Terrace and lower all plant materials on the NE and NW corners of Ballantrae & BBP to make sure there is absolutely no visibility blockage.
25. There are still dead Gold Mound on the north side of BBP app. 400' west of the school entrance.
26. Are the yellowing spots of turf on both sides of Ballantrae, north of BBP being observed, diagnosed and treated? As will be clear later in the report, NOT treating these areas leads to dead turf.
27. Although not photographed, there is still very little viable turf in the east ROW of Ballantrae north of BBP. It extends almost all the way to the soccer field.
28. Contour and lower the Gold Mound surrounding the Mud, Sweat & Gears Park monument. It cannot be seen clearly.
29. If any of the shrubs are dead in the buffer planted around the utility box on the NW corner of the soccer field, remove them. These were nearly rejuve cut a couple months ago. (Pic 29>)
30. Hand pull tall weeds in the Juniper approaching the crosswalk on the north end of the soccer field. Just beyond the crosswalk, a bed of Hollies in the east ROW is overrun with weeds.

31. There is no change to the turf in the north ROW of Ballantrae across from the school. Although, it does look much drier than a month ago. It also appears the newer planted Sweet Gum on the north side of Ballantrae is defoliating (is this irrigation filling up the Gator Bag?) and the tree next to it needs to have water shoots removed. (Pic 31)



32. Why are these Feijoa on the north side of Aero Avenue beginning to fail? Is irrigation 100% here? Is there a fungal issue? Diagnose and treat accordingly. (Pic 32>)
33. Remove Drake Elm volunteers in the hedges surrounding the Aero Avenue lift station.
34. Tree rings along Aero Avenue are grassy, weedy, no mulch and undetailed.



Cadence Loop, Lotus Lawn

35. We are missing a street sign at the eastern leg of Cadence Loop and Aero Avenue. (Pic 35)



40. I photographed and reported these yellow spots in the Lotus Lawn turf – this month they are bare. (Pic 40)



36. There is no change to the condition of the turf in Lotus Lawn east of the mail kiosk. (Pic 36>)



37. Although the proposal was approved in October '24 and sent to Juniper, no African Bush Daisy have been installed at the Lotus Lawn mail kiosk. I will work with the incoming contractor to get these installed.



38. Why is this turf turning brown at the corner of Cadence Loop and Fenders Way? Diagnose and treat accordingly. (Pic 38>)

39. Crape Myrtles all contain water shoots along Cadence Loop.

41. Hand remove and eradicate extremely tall weeds in the Lotus Lawn south beds. (Pic 41>)



Lotus Lawn, Frame Bend Park, Jersey Pass

42. Has Juniper observed and diagnosed the cause of this turf's decline inside Lotus Lawn?
(Pic 42)

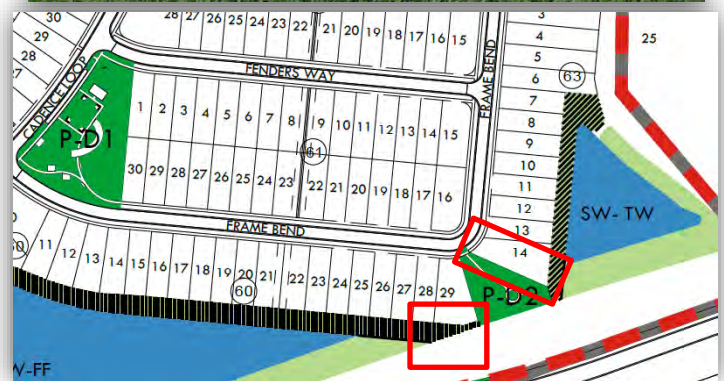
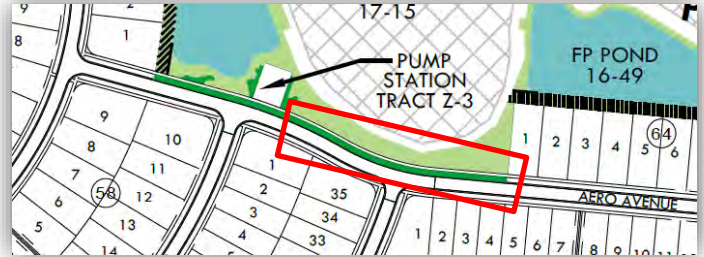


43. This bed of Juniper (evergreen plant) is being overrun by Spanish Needle (white flowering plant) in the east landscape buffer of Lotus Lawn. (Pic 43>)

44. Eradicate grassy & broadleaf weeds and climbing vines from the beds in Pizza Park (Frame Bend Park) and make sure the Juniper bed behind the homes on Frame Bend (south leg) is not allowed to become overrun with Torpedograss. Remove a large (7' tall) volunteer weed in the Feijoa bed adjacent to Lot 14. Remove any dead Feijoa. (see >)



45. Turf leading up to the lift station westbound on Aero Avenue is not healthy. Is Juniper observing this? (see below)



46. Turf in the sideyard tract at Jersey Pass & Ballantrae or the north ROW of Jersey Pass has not improved. The Sweet Gum is defoliating and the ground plane beneath it is full of weeds. (Pic 46>)

47. The pond bank planting on the NW corner of Pond 17-15 is overrun with weeds and the planted landscape has basically become non-existent. (Pic 47>)



Ramble On Way, Everlong, Cruiser Bend Park

48. The Ramble On Way pass-thru park is very weedy. (Pic 48)



50. There is no change or improvement to the condition of the turf inside the park or along its perimeter in the ROW. Beds at the south end are very weedy. (Pic 50)



49. This Oak in the Ramble On Way south park never did get straightened properly after Hurricane Milton. (Pic 49>)



51. The beds in the Ramble On Way pie park are also extremely weedy especially around the lift station. (Pic 51>)

52. Tree rings along Ramble On Way leading to Everlong are also not detailed or maintained.

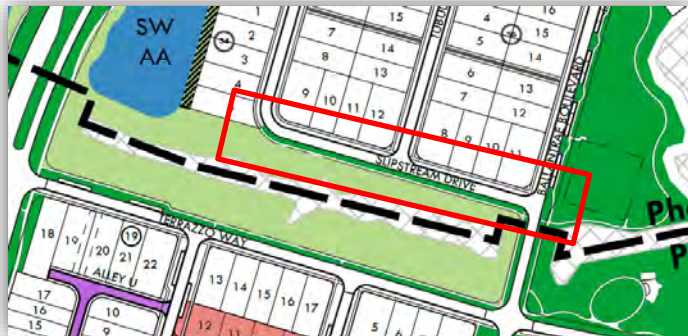
53. The Juniper bed on the south side of Everlong approaching BVD is becoming overrun with Torpedograss and the median on Everlong is also overtaken by Torpedograss. (Pic 53>)

54. Trim the Jasmine surrounding the mail kiosk and benches at Cruiser Bend Park.



Slipstream, Cruiser Bend, Tubular Run

55. There is no change in the turf condition along Ballantrae at Slipstream, nor along the south ROW of Slipstream west of Ballantrae. (see below)



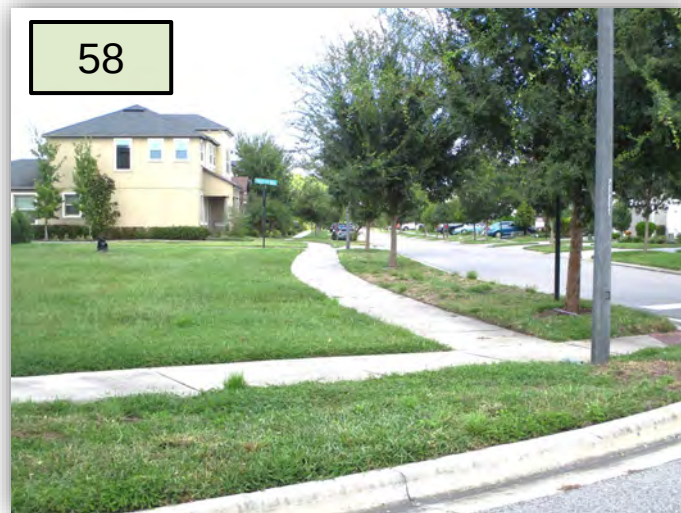
56. At the intersection of Cruiser Bend and Slipstream, turf is extremely dry looking and the turf on the south side of Cruiser Bend between the landscape and sidewalk (although green) is not improving. (Pic 56>)



57. The parallel parking space island on the north side of the east leg of Cruiser Bend is not being maintained. And the beds of Jasmine on either side of Cruiser Bend at BVD are overgrown and full of grassy weeds.



58. Turf continues to fail in front of Lots 1 & 2 on the north side of the east leg of Cruiser Bend between Tubular Run and BVD. There is also no improvement to the turf in the sideyard tract of Lot 1. (Pic 58)



59. The District has been left with a lot of bare areas in the parallel parking space islands along the east side of BVD north of Cruiser Bend. These continued to fail for months with no action from Juniper. I feel these beds should be filled at their expense.

Bexley Village Drive North, Cruiser Bend

60. Bed weeds are prevalent in the BVD median between Cruiser Bend and Breakaway. And getting more northward turf worsens as it has for months.

61. Turf appears dry on the east ROW of BVD north of Breakaway. Is irrigation working 100% here?

62. The two Oaks on the west ROW of BVD between Breakaway and Everlong were never properly straightened after H. Milton. (Pics 62a & b)

62a



62b



63. The northern tip of the BVD median at Everlong is overtaken by weeds. (Pic 63>)

64. North of Everlong turf on BVD both ROWs (mostly the west) as well as the median is still largely failing.

65. This bed of Feijoa on the BVD median south of Everlong is also largely full of weeds and there are also defoliated plants on the east side of the bed. This is showing the west side of the bed. (Pic 65)

65



66. Continuing south on the BVD median toward Cruiser Bend another bed of Muhly Grasses and Jasmine is nothing but weeds. (Pic 66>)

67. There are more yellowing spots of turf on the BVD median and west ROW approaching Cruiser Bend from the north.

68. This is the bed at the corner of BVD and the SW leg of Cruiser Bend (SE of the CB Townhomes). (Pic 68>)

69. There is no change in the turf condition on the NW leg of Cruiser Bend.

<63



Terrazzo, Yellow Brick Park

70. Trees along Terrazzo are still too low and need de-mossing.

71. There is no change in the turf condition on the north side of Terrazzo between BVD and Ballantrae.

72. There are weeds in the Juniper beds outside GameOn Park and dead Gold Mound or Feijoa need removed. (Pic 72>)

73. Turf appears dry in front of the Bark Yard.



74. The last few homes east of the southern block of Yellow Brick Park are back to not mowing to the water's edge behind their homes.



75. Gold Mound at the southern end of the northern portion of Yellow Brick Park has still not been pruned and yellow spots in the turf are expanding. (Pics 75a & b)



Yellow Brick Park, Brighton Lake, Balcony Breeze

76. Mentioned earlier in the report, this is what happens when yellow spots in turf are not treated. They continue to fail, become bare and eventually get filled in with weeds. This is on the west side of Yellow Brick Park. (Pic 76)



77. The interior circular beds in Yellow Brick Park need to be pruned, detailed and delineated. And turf is yellowing. (Pic 77)



78. Remove tall weeds from the beds at the northern end of Yellow Brick Park.

79. There is no improvement to the condition of the turf in the northern ROW of the southern section of Yellow Brick Park. (Pic 79>)

80. Lift the Hong Kong Orchid at the intersection of Brighton Lake and Wisdom Trail.

81. Although turf areas are greener along the Wisdom Trail ROW, it is not improved and very weedy.

82. Hand pull very tall weeds growing out the tops of plants on the BVD median between Balcony Breeze and Brighton Lake.

83. The southern pond bank of Pond FP 20-3C has not been mowed again for several weeks. (Pic 83)



84. The bed on the northern tip of the BVD median at Brighton Lake is completely overgrown and could pose a danger for oncoming traffic visibility. (Pic 84>)

85. The parallel parking space island on the north side of Brighton Lake is still not being maintained properly. (Pic 85>)



Bexley Village Dr., Broad Porch Run

86. BVD median beds continue to be very weedy between Balcony Breeze and the clubhouse.

87. These beds along the western side of Broad Porch Run (BPR) were to have been lowered several weeks ago for visibility issues. (Pics 87a & b>)

88. Turf is still failing along the west ROW of BPR from Epic Cove to BPR Park.

89. Turf is also still failed on the south ROW of Amped Way.



90. Remove broken limbs from trees in BPR Park. I am still seeing a lot of weeds on the ground along the BPR/Epic Cove buffer. (Pic 90>)



91. Lift the trees in the parallel parking space islands on both sides of BPR.

92. What is the frequency and duration of the irrigation in the BPR/Epic Cove buffer?



Tour Trace, November Rain

93. The Tour Trace trailhead ROW turf is not improving. (Pic 93)



97. What are left of the Juniper-planted Mammy Crotons on November Rain cul-de-sac are weedy. These should be replaced by Juniper under warranty. (Pic 97)



94. I've reported this area on the north side of Tour Trace where a resident used the TT ROW for access to rear yard construction. I feel this resident needs to restore this area. (Pic 94)



95. The entire TT ROW turf is failing. What is occurring here? Has Juniper observed this and diagnosed the cause? (Pic 95>)

96. The Fakahatchee Grasses surrounding the Tour Trace lift station are now completely brown. Juniper needs to thoroughly drench these plants (for spider mites?) and then cut them to low mounds. This brown WILL NOT turn green. (Pic 96>)



Lacewood, Winged Page, Frehley Park

98. The entire Lacewood Ct. cul-de-sac is overrun with Spanish Needle. (Pic 98)



103. Remove this damaged tree brace from a tree in Acoustic Loop. Lift the trees and de-moss them. (Pic 103>)



99. Winged Page Place cul-de-sac is also overrun with weeds. (Pic 99)



100. Turf is still failing in the Frehley Park ROW as well as in front of the mail kiosk. So are some ornamental grasses. (Pic 100>)

101. Hand pull weeds from the pavilion area in Frehley Park.

102. Turf and beds continue to fail along Frehley Way. (Pics 102a & b>)



Acoustic Loop, Epic Cove, Blue Lantana Park, Alley "F"



104. The turf on both sides of Epic Cove leading up to and beyond Blue Lantana continues to fail. It is also failed in several areas on Blue Lantana.

105. Both the **Podocarpus** and Sweet Viburnum on both blocks of Alley "F" need to be pruned. Remove very large weed. (Pic 105a & b)



106. Lift and de-moss the trees in Blue Lantana Park.

107. Maintain the ornamental grasses off the sidewalks in Blue Lantana Park.

108. The Gold Mound and Dw. Firebush on the east and SE side of Blue Lantana Park needs to be trimmed.



Exhibit D



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

August 25, 2025

Landscape Enhancement Proposal

For

Bexley CDD

Attn: John Toborg

JToborg@rizzetta.com

- Kill off target areas with non selective herbicide
- Cut out with sod cutter and haul away debris
- Install 98,100 sq ft Fresh Floratam St Augustine Sod
- Includes all materials, labor, hauling and dump fees

Total: \$220,725.00

Authorized By:

Date:

ROW & Median of BVD north of Mentmore 1,750 sq ft \$3,937.50



Balance Cove Park 5,000 sq ft **\$11,250.00**



Lot "D" Park 10,000 sq ft **\$22,500.00**



BBP ROW in the vicinity of Westwood 2,250 sq ft **\$5,625.00**





Ballantrae ROW 5,000 sq ft \$11,250.00



Jersey Pass and Ballantrae 2,250 sq ft \$5,062.50





Ramble On Way 2,500 sq ft \$5,625.00



Ballantrae ROW at Slipstream 3,500 sq ft \$7,875.00



Cruiser Bend between BVD & Slipstream 600 sq ft \$1,350.00



Tubular Run and Cruiser Bend 7,500 sq ft \$16,875.00



BVD Medians and ROW at Everlong 25,000 sq ft **\$56,250.00**



Cruiser Bend north ROW 1,000 sq ft **\$2,250.00**



Terrazzo north ROW 2,250 sq ft **\$5,062.50**



Yellow Prick Park northern ROW 7,000 sq ft **\$15,750.00**



Balcony Breeze ROW 4,000 sq ft **\$9,000.00**



BPR north of Epic Cove 8,000 sq ft \$18,000.00



Tour Trace trail head 500 sq ft \$1,125.00



- **Epic Cove ROW** 10,000 sq ft **\$22,500.00**



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

Tab 9



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** November 19, 2025 @ 1:00 PM

**District
Manager's
Report**

October 22

2025

B
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X
L
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D

FINANCIAL SUMMARY

8/31/2025

General Fund Cash & Investment Balance: \$1,625,084

Reserve Fund Cash & Investment Balance: \$329,781

Debt Service Fund Investment Balance: \$2,114,912

Total Cash and Investment Balances: \$4,069,777

General Fund Expense Variance: \$260,483 Under Budget

Tab 10

Enhancing Strategic Oversight and Community Impact Through a Focused Board Leadership Framework

Appendix: Example Use Case – Recreation Lead and Sport Court Development

Scenario:

Residents have voiced interest in adding new recreation features to Bexley CDD property. There's no consensus yet, but some mention pickleball, others suggest basketball or multi-use courts. The idea is in its infancy and needs structure, research, and community input before a formal proposal can be made.

Step-by-Step Role of the Recreation Lead

1. **Idea Collection & Clarification**

- The Recreation Lead receives resident feedback during a board meeting or via communication channels managed by the Communications Lead.
- Works with the District Manager to gather any historical context (e.g., past proposals, land use limitations, previous surveys).

2. **Community Research & Engagement**

- Collaborates with the Communications Lead to create and distribute a community survey exploring preferred sports amenities (e.g., type of court, features, hours of operation).
- Hosts an open house or online forum—run by staff but promoted by the board—to hear input and answer questions.

3. **Feasibility Assessment**

- Works with the District Manager to:
 - Identify viable locations based on zoning, environmental constraints, and existing infrastructure.
 - Estimate high-level costs (installation, ongoing maintenance, security, lighting, etc.).
 - Consider legal, accessibility, and liability implications.

4. **Concept Development**

- Consolidates findings into a clear proposal outlining:
 - The top amenities preferred by the community.

- A recommended plan based on feasibility, cost, and impact.
- Alternative options if consensus is split or budget is limited.

5. ****Coordination and Board Preparation****

- Works with the District Manager to place the topic on the meeting agenda with proper supporting documentation.
- Answers questions as the subject matter expert during the meeting while ensuring all board decisions remain public and voted upon collectively.

6. ****Execution Support****

- If approved, supports the District Manager through:
 - Vendor selection via RFP or piggyback agreements.
 - Communication with residents on project timelines and progress.
 - Ongoing evaluation of the new amenity post-completion to ensure it meets resident expectations and is maintained properly.

Key Distinction:

The Recreation Lead ****does not act independently or make decisions****. Instead, they:

- Deeply understand and advocate for the recreation topic.
- Represent the board in the research and development phase.
- Empower the District Manager with context and continuity.
- Help streamline the decision-making process by preparing clear, resident-informed proposals for board consideration.

Tab 11

MINUTES OF MEETING

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

BEXLEY
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Bexley Community Development District to be held on **Wednesday, September 24, 2025, at 1:00 p.m.** at the Bexley Clubhouse, 16950 Vibrant Way, Land O Lakes, FL 34638.

Present were:

Nancy Pettit	Board Supervisor, Chair
Stephen Babon	Board Supervisor, Vice Chairman
Deneen Klenke	Board Supervisor, Assistant Secretary
Adam Saunders	Board Supervisor, Assistant Secretary
Joe Albert	Board Supervisor, Assistant Secretary
	<i>(joined at 1:32 p.m. and left at 3:20 p.m.)</i>

Also present were:

Lynn Hayes	District Manager, Rizzetta & Co.
Matthew Hube	Regional District Manager, Rizzetta & Co
Alyssa Wilson	District Counsel, Kutak Rock (via phone)
Kevin Smith	RedTree Landscape
Pete Lucadano	RedTree Landscape (joined at 1:04 p.m.)
Doug Agnew	Advanced Aquatics
John Toborg	Landscape Inspection Services, Rizzetta & Co.
Jessica Rosa-Mendez	Clubhouse General Manager
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Hayes called the meeting to order at 1:00 p.m. and confirmed that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience comments at this time.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

Mr. Agnew presented the waterway and wetland reports.

i. Consideration of Weir Repair Proposal

Mr. Agnew presented the Weir Repair proposal for ponds 14, 57, 58, 76, 77, 78, 82, and 83 in the amount of \$16,800 with a 50% deposit of \$8,400.

The Board agreed to approve this proposal after District Counsel prepares the final form agreement, and they authorized the Chair to execute this agreement.

On a motion from Ms. Pettit, seconded by Mr. Babon, the Board unanimously approved the Advanced Aquatics Weir Repair Proposal in the amount of \$16,800, for the Bexley Community Development District.

B. Landscape Inspection Report

Mr. Toborg provided the landscape inspection report to the Board.

i. Consideration of RedTree Sod Proposals

Mr. Kevin Smith spoke about the RedTree sod proposals. The Board requested to table the sod proposals to a future meeting.

Ms. Wilson and the Board held a lengthy conversation about Juniper and the lack of work being done. Ms. Wilson noted that the Board could put Juniper on notice to review invoices and request proof services were performed. The Board requested Ms. Wilson send a formal letter to Juniper. The Board agreed to pay Juniper Invoices 346175 for \$7,430, 349241 for \$500 and 352792 for \$21,350. The Board requested Mr. Toborg send the weekly reports from RedTree to them. Mr. Toborg explained that there is a monthly landscape report timeline to new landscape vendor (RedTree) and the Board of Supervisors. Mr. Toborg stated that you start with the Board meeting date and back up 8 days for the agenda and the day before a response due from RedTree and then a week before that his report is due and then a week before that his inspection is due. Mr. Toborg stated that he will set up the dates and share them with the landscape vendor. The RedTree sod replacement proposal for specified areas for \$220,725 was tabled by the Board of Supervisors.

On a motion from Ms. Klenke, seconded by Mr. Albert, the Board unanimously agreed to pay Juniper Invoices 346175 for \$7,430, 349241 for \$500 and 352792 for \$21,350, for the Bexley Community Development District.

On a motion from Ms. Klenke, seconded by Mr. Albert, the Board unanimously agreed to have Mr. Toborg and Mr. Albert attend meditation meetings with Juniper as soon as possible, for the Bexley Community Development District.

C. District Engineer

Mr. Brletic presented his report to the Board. He noted that the Balance Cove erosion and playground drainage projects have been completed. Mr. Brletic spoke with the County about scope and specs for Ballantrae depression project. The CDD must make all repairs, except the asphalt/paving. Mr. Brletic will provide quotes with the County completing the asphalt/paving portion of the project and send the County correspondence emails about specs to Mr. Hayes.

D. District Counsel

Ms. Wilson mentioned to the Board that there have been two resident requests, Ballantrae Field Rental for CBK Catering on 10/5 and a Fall Festival on 11/15. After a brief discussion, the Board agreed they would not like either of these events to take place at this time. Ms. Rosa-Melendez will reach out to the residents and let them know of the Boards decision.

E. General Manager

Ms. Rosa-Melendez presented her report to the Board. She informed the Board that she spoke with Chris Layman if USDA APHIS Wildlife services and reported wildlife activity/damage to him to address and they will provide additional baiting stations for the hog population.

F. District Manager

Mr. Hayes reminded the Board that the next meeting is scheduled for October 22, 2025, at 1:00 p.m. at the clubhouse.

Mr. Hayes presented a proposal for the purchase of a Dodge Ram Utility truck in the amount of \$39,737. He informed the Board that the FY 25-26 budget is \$45,500 for a utility vehicle.

On a Motion by Mr. Saunders, seconded by Mr. Babon, with all in favor, the Board of Supervisors approve the purchase of a utility truck for \$39,737 and authorize District Staff with Chair to complete the purchase and add extended dealer maintenance package and insurance with a not to exceed \$45,500, for the Bexley Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of 2024/2025 Goals and Objectives Report

On a Motion by Ms. Pettit, seconded by Mr. Sunders, with all in favor, the Board of Supervisors approved the 2024/2025 Goals and Objectives Report, for the Bexley Community Development District.

FIFTH ORDER OF BUSINESS**Consideration of CDD Captain Framework**

The Board held a brief conversation about Board leadership. Mr. Saunders will be the Communication Lead, Mr. Albert will be the Recreation Lead, Ms. Pettit will be the Government Relations Lead and Mr. Babon will be the Landscaping Lead.

On a Motion by Mr. Albert, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the Captain/Leadership Framework as specified above, for the Bexley Community Development District.

SIXTH ORDER OF BUSINESS**Consideration of First Addendum to the Amenity Services Contract**

On a Motion by Ms. Pettit, seconded by Mr. Babon, with all in favor, the Board of Supervisors approved the First Addendum to the Amenity Services Contract for the Bexley Community Development District.

SEVENTH ORDER OF BUSINESS**Discussion of Rangeland Expansion**

Ms. Pettit updated the Board on the Rangeland Expansion project. She is waiting for the final date of Commissioners meeting to make the final decision on this expansion project. She will provide this information to Ms. Rosa-Melendez so she can include it in the Committee meeting.

EIGHTH ORDER OF BUSINESS**Consideration of Resolution 2025-10; Re-Designating Officers of the District**

Mr. Hayes presented Resolution 2025-10, Re-Designating Officers of the District. The Board held a lengthy discussion and appointed Mr. Albert as Chair, Mr. Babon as Vice Chair. They appointed Nancy Pettit, Deneen Klenke, Adam Saunders, Lynn Hayes and Matthew Huber as Assistant Secretaries. They also appointed Shawn Wildermuth as Assistant Treasurer and Scott Brizendine as Treasurer.

On a Motion by Ms. Pettit, seconded by Ms. Klenke, with all in favor, the Board of Supervisors appointed Mr. Albert as the Chairman, for the Bexley Community Development District.

On a Motion by Ms. Pettit, seconded by Mr. Saunders, with all in favor, the Board of Supervisors appointed Mr. Babon as the Vice Chairman, for the Bexley Community Development District.

On a Motion by Ms. Pettit, seconded by Mr. Albert, with all in favor, the Board of Supervisors adopted Resolution 2025-10; Re-Designating Officers of the District, for the Bexley Community Development District.

NINTH ORDER OF BUSINESS

Discussion of RFP for District Management and Field Services

The Board held a lengthy discussion regarding their options on District Management Services RFP's. It was noted that a formal bid is not needed. Mr. Huber spoke about the selection/placement of District managers and asked the Board if they would consider a probationary period, they politely declined.

On a Motion by Ms. Pettit, seconded by Mr. Saunders, with all in favor, the Board of Supervisors approved the Bexley Community Development District Request For Proposal for District Management Services and authorize District Counsel to provide the scope of work to be added to the October 22, 2025 Bexley Community Development District meeting agenda, for the Bexley Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Minutes of the Board Of Supervisors Regular Meeting held on August 27, 2025

The Board noted that Line 106 has the incorrect spelling of Mr. Albert's name.

On a motion from Mr. Saunders, seconded by Ms. Pettit, the Board of Supervisors approved the August 27, 2025 Board of Supervisor Meeting Minutes, as amended, for the Bexley Community Development District as amended.

ELEVENTH ORDER OF BUSINESS

Ratification of Operation and Maintenance Expenses for June and August 2025

On a motion from Mr. Babon, seconded by Mr. Saunders, the Board unanimously ratified the operation and maintenance expenditures for August 2025 (\$82,159.49), for the Bexley Community Development District.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

The Board requested that the District Manager ask the District Coordinator to email the Board Fiscal Year 2025/2026 calendar invites to them and the Board wants an addendum for the District Management Services contract added to the October 22, 2025

Bexley Community Development District meeting agenda and for the District Manager work with the Accounting Supervisor to get Cost Share for Contingency Revenue, Contingency Expense, and the September 2025 Financials updated.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Saunders, seconded by Ms. Pettit, the Board adjourned the meeting at 4:48 p.m., for the Bexley Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

DRAFT

Tab 12

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

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

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

www.bexleycdd.org

Operations and Maintenance Expenditures September 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2025 through September 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$125,344.26**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Adam Saunders	300164	AS082725	Board of Supervisors Meeting 08/27/25	\$ 200.00
Adam Saunders	300186	AS092425	Board of Supervisors Meeting 09/24/25	\$ 200.00
Advanced Aquatic Services, Inc.	300192	100560378	Monthly Pond & Wetland Maintenance 09/25	\$ 16,647.00
Bexley Homeowners Association, Inc.	300170	080125 PR	CDD Payroll Cost Share 08/25	\$ 2,871.12
Brletic Dvorak, Inc.	300178	2095	District Engineer Service 08/25	\$ 2,730.00
Duke Energy	20250929-1	9100 8584 0580 08/25 ACH	000 Bexley Village Dr 08/25	\$ 826.65
Duke Energy	20250902-1	9100 8584 2988 07/25 ACH	Energy Services 07/25	\$ 30.80
Duke Energy	20250904-2	9100 8588 5369 07/25 ACH	3844 Bexley Village Drive Irrigation 07/25	\$ 30.80
Duke Energy	20250929-2	Monthly Summary A 08/25 ACH 547	Energy Summary A 08/25	\$ 1,097.10
Duke Energy	20250922-1	Monthly Summary B 08/25 ACH 547	Energy Summary B 08/25	\$ 5,880.80
Egis Insurance Advisors, LLC	300171	28977	Policy #100125261 10/01/2025- 10/01/2026	\$ 8,626.00
Joseph Albert	300165	JA082725	Board of Supervisors Meeting 08/27/25	\$ 200.00
Joseph Albert	300187	JA092425	Board of Supervisors Meeting 09/24/25	\$ 200.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	300188	346175	Fertilizer 07/25	\$ 7,430.00
Juniper Landscaping of Florida, LLC	300193	349241	Pest Control 07/25	\$ 500.00
Juniper Landscaping of Florida, LLC	300180	352374	Fertilize Turf 08/25	\$ 900.00
Juniper Landscaping of Florida, LLC	300193	352792	Fertilizer 08/25	\$ 21,350.00
Juniper Landscaping of Florida, LLC	300185	353361	Pest Control 08/25	\$ 500.00
Juniper Landscaping of Florida, LLC	300184	353715	Irrigation Repair 08/25	\$ 299.02
Juniper Landscaping of Florida, LLC	300184	353716	Irrigation Repair 08/25	\$ 599.02
Juniper Landscaping of Florida, LLC	300184	353717	Irrigation Repair 08/25	\$ 594.28
Juniper Landscaping of Florida, LLC	300188	357568	Irrigation Repairs 09/25	\$ 162.99
Juniper Landscaping of Florida, LLC	300188	357987	Fertilizer / Pest Control 09/25	\$ 3,261.00
Kutak Rock, LLP	300179	3613833	Legal Services 07/25	\$ 1,964.00
Nancy M Pettit	300166	NP082725	Board of Supervisors Meeting 08/27/25	\$ 200.00
Nancy M Pettit	300189	NP092425	Board of Supervisors Meeting 09/24/25	\$ 200.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20250917-1	22964610 ACH	0982075 01363593 Reclaimed Water 07/25	\$ 412.29
Pasco County Utilities	20250924-1	Monthly Summary A 08/25 ACH 547	Water Summary 08/25	\$ 3,590.94
Pasco County Utilities	20250924-1	Monthly Summary B 08/25 ACH 547	Water Summary 08/25	\$ 616.48
Pasco Sheriff's Office	300167	I-20259-12079	Deputy Services 08/25	\$ 928.00
Pasco Sheriff's Office	300194	I-20259-12297	Deputy Services 09/25	\$ 696.00
Poop 911	300190	B092025	Monthly Maintenance - Removal of Pet Waste 09/25	\$ 2,174.30
Rizzetta & Company, Inc.	300163	INV0000102275	District Management Fees 09/25	\$ 6,631.66
Site Masters of Florida, LLC	300168	090525-2 Deposit	Deposit - Clay Pot Erosion Remediation 09/25	\$ 11,350.00
Site Masters of Florida, LLC	300183	091625-1 Balance	Balance - Installation of Surface Drainage System 09/25	\$ 11,470.00
Site Masters of Florida, LLC	300183	091625-2 Balance	Balance - Clay Pot Erosion Remediation 09/25	\$ 7,100.00
Spectrum	20250912-1	1410986082425 ACH	Wifi @ Dog Park 09/25	\$ 124.98
Stantec Consulting Services, Inc.	300181	2452522	Mitigation Maintenance 08/24	\$ 1,629.68
Stephen Babon	300169	SB082725	Board of Supervisors Meeting 08/27/25	\$ 200.00

BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stephen Babon	300191	SB092425	Board of Supervisors Meeting 09/24/25	\$ 200.00
The Observer Group, Inc.	300182	25-01892P	Legal Advertising 09/25	\$ 80.94
Valley National Bank	20250926-1	CC083125-547 ACH	Credit Card Expenses 08/25	<u>\$ 638.41</u>
Report Total				<u><u>\$ 125,344.26</u></u>

Bexley CDD Meeting August 27, 2025**Bexley CDD Meeting****SUPERVISOR PAY REQUEST****RECEIVED**
08-29-2025

Name of Board Supervisor	Check if paid
Stephen Babon	☒
Deneen Klenke*	☐
Nancy Pettit	☒
Joe Albert	☒
Adam Saunders	☒

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00pm
Meeting End Time:	8:13pm
Total Meeting Time:	2 hours & 13 minutes

Time Over ☒ (?) Hours:	☒
--	-------------------------------------

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	☒
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

Bexley CDD Meeting September 24, 2025Bexley CDD Meeting**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if paid
Stephen Babon	☒
Deneen Klenke*	☐
Nancy Pettit	☒
Joe Albert	☒
Adam Saunders	☒

RECEIVED
09-25-2025~~(*)~~ Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:00 pm
Meeting End Time:	4:48 pm
Total Meeting Time:	3 hours + 48 minutes
Time Over 3 (?) Hours:	1 hour + 48 minutes
Total at \$175 per Hour:	\$350.00 (2.00 over time)

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	8
Additional or Continued Meeting?	8
Total Meeting Time:	6
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	0
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



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

9/1/2025
10560378
\$16,647.00

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

Due Date
Net 30
10/1/2025

Monthly Maintenance of Stormwater Ponds.	8,022.00
Monthly Maintenance for Wetland Conservation Area Buffers, Wetland Mitigation Areas, and Floodplain Ponds.	10,490.00

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

Cost Reduction per CDD Request effective March 1, 2024, regarding Stantec maintenance overlap.	-1,865.00
--	-----------

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

RECEIVED
08-20-2025

\$16,647.00

INVOICE

080125 PR

Bexley Homeowners Association, Inc.
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane Suite 115 Tampa, FL 33625
Phone: 813.933.5571

To:

Date: 8/1/2025

Bexley CDD
12750 Citrus Park Lane Suite 115
Tampa, FL 33625
Due Upon Receipt
Page 1 of 1

Month	Description	Amount	Balance
Aug-25	CDD Payroll Cost Share	\$ 2,871.12	\$ 2,871.12
			\$ -
GL 2009		Balance Due:	\$ 2,871.12

RECEIVED
08-29-2025

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

Brletic Dvorak Inc
536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com



INVOICE

BILL TO
Bexley CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 2095
DATE 08/28/2025
TERMS Net 30
DUE DATE 09/27/2025

PROJECT NAME
Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[August 08 - August 28]	13:00	210.00	2,730.00

BALANCE DUE **\$2,730.00**

Pay invoice

RECEIVED
09-05-2025



Bexley COMMUNITY DEVELOPMENT DISTRICT
Aug-25

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	7.50	\$210	S. Brletic	\$1,575.00
Ballentrae Blvd County Repair Coordination and Coorespodence	1.50	\$210	S. Brletic	\$315.00
Balance Cove Landscape Erosion Issue	4.00	\$210	S. Brletic	\$840.00
INVOICE TOTAL				13.00
				\$2,730.00

Service address
BEXLEY CDD
000 BEXLEY VILLAGE DR
LITE BEXLEY PAR4 PH2B SL

Bill date Sep 5, 2025
For service Aug 6 - Sep 4
30 days

Account number **9100 8584 0580**

Billing summary

Previous Amount Due	\$826.46
<i>Payment Received Aug 27</i>	-826.46
Current Lighting Charges	821.37
Taxes	5.28
Total Amount Due Sep 26	\$826.65

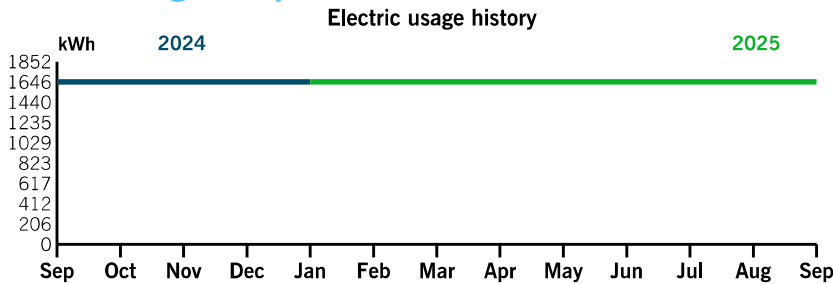


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

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

Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,646	1,646	19,752	1,646
Avg. Daily (kWh)	55	53	54	
12-month usage based on most recent history				

RECEIVED
09-09-2025



Find ways to save.

duke-energy.com/FindWays

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.



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

Account number
9100 8584 0580

\$826.65
by Sep 26

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

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

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

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

889100858405800006600000000000000000826650000082665?



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 06 - Sep 04		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	21	1,596 kWh
Total	23	1,646 kWh

Billing details - Lighting

Billing Period - Aug 06 25 to Sep 04 25	
Customer Charge	\$1.86
Energy Charge	
1,646.000 kWh @ 6.782c	111.64
Fuel Charge	
1,646.000 kWh @ 3.829c	63.03
Asset Securitization Charge	
1,646.000 kWh @ 0.062c	1.02
Fixture Charge	
UG Black Roadway	164.01
70W ACORN LED OPEN	32.58
Maintenance Charge	
UG Black Roadway	42.84
70W ACORN LED OPEN	4.08
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$9.790	19.58
35 TENON TOP BLACK CONCRETE	
21 Pole(s) @ \$18.130	380.73
Total Current Charges	\$821.37

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.72
Gross Receipts Tax	4.56
Total Taxes	\$5.28



Your usage snapshot - Continued

Current electric usage for meter number 3377762

Estimated reading on Aug 4	1234
Estimated previous reading on Jul 5	- 1234
Energy Used	0 kWh
Billed kWh	0.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading, please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Jul 05 25 to Aug 04 25

Meter - 3377762

Customer Charge	\$17.32
Minimum Bill Adjustment	12.68
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Your usage snapshot - Continued

Current electric usage for meter number 4158079	
Estimated reading on Aug 5	25
Previous reading on Jul 4	- 23
Energy Used	2 kWh
Billed kWh	2.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading, please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Jul 04 25 to Aug 05 25	
Meter - 4158079	
Customer Charge	\$17.32
Energy Charge	
2.000 kWh @ 12.173c	0.25
Fuel Charge	
2.000 kWh @ 3.925c	0.08
Minimum Bill Adjustment	12.35
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

Bexley CDD- August 2025
Duke Energy A - Billing Dates - Aug 2, 2025 - Sept 2, 2025

<u>Account Numbers</u>	<u>Amount</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Code</u>
9100 8584 0366	\$ 34.34	9/5/2025	9/26/2025	3699 Pine Ribbon Dr - Mail Kiosk	53100-4301
9100 8584 0770	\$ 37.34	9/5/2025	9/26/2025	4273 Ballantrae Blvd - Irrigation	53100-4301
9100 8584 1250	\$ 30.80	9/5/2025	9/26/2025	4641 Bexley Village Dr HSE-Irrigation	53100-4301
9100 8584 1440	\$ 30.80	9/4/2025	9/25/2025	3799 Tour Trce - Irrigation	53100-4301
9100 8584 1763	\$ 30.80	9/5/2025	9/26/2025	4278 Cadence Loop- Irrigation	53100-4301
9100 8584 2102	\$ 30.80	9/5/2025	9/26/2025	4349 Broad Porch Run, Mail Kiosk	53100-4301
9100 8584 2235	\$ 323.74	9/5/2025	9/26/2025	4266 Ballantrae Blvd - Irrig & Park Lites	53100-4301
9100 8584 2433	\$ 85.68	9/5/2025	9/26/2025	4266 Ballantrae Blvd - Sign Lights	53100-4301
9100 8584 2615	\$ 30.80	9/5/2025	9/26/2025	16821 Vibrant Way - Irrigation	53100-4301
9100 8588 3177	\$ 30.80	9/5/2025	9/26/2025	4154 Jensen Lane - Irrigation	53100-4319
9100 8588 3458	\$ -	9/5/2025	9/26/2025	4617 Bexley Village Dr-Irrigation	53100-4319
9100 8588 3648	\$ 30.80	9/5/2025	9/26/2025	3462 Bexley Village Dr Irrigation	53100-4319
9100 8588 3838	\$ 30.80	9/5/2025	9/26/2025	4118 Balcony Breeze Dr - Kiosk	53100-4301
9100 8588 4003	\$ 30.80	9/5/2025	9/26/2025	4808 Tour Trace	53100-4301
9100 8588 4178	\$ 30.80	9/5/2025	9/26/2025	3894 Grand Lakeview Way - Kiosk	53100-4301
9100 8588 4251	\$ 30.80	9/5/2025	9/26/2025	4075 Ballantrae Blvd - Irrigation	53100-4319
9100 8588 4441	\$ 30.80	9/5/2025	9/26/2025	4665 Bexley Village Dr-Irrigation	53100-4301
9100 8588 4615	\$ 30.80	9/5/2025	9/26/2025	17947 Aero Ave - Irrigation	53100-4301
9100 8588 4780	\$ 30.80	9/5/2025	9/26/2025	17391 Terrazzo Way - Irrigation	53100-4301
9100 8588 5939	\$ 30.80	9/5/2025	9/26/2025	4688 Bexley Village Dr Irrigation	53100-4301
9100 8588 6526	\$ 30.80	9/5/2025	9/26/2025	3104 Bexley Village Dr Sign	53100-4319
9100 8588 6683	\$ 30.80	9/5/2025	9/26/2025	5117 Ballantrae Blvd, Kiosk	53100-4301
9100 8588 6849	\$ 30.80	9/5/2025	9/26/2025	16915 Balance CV	53100-4301
9100 8593 9093	\$ 30.80	9/5/2025	9/26/2025	4468 Bexley Village Dr - Irrigation	53100-4301
9100 8593 9209	\$ 30.80	9/5/2025	9/26/2025	18092 Frame BND Irrigation	53100-4319

TOTAL \$ 1,097.10

RECEIVED
09-09-2025

Summary A
001-53100-4301 \$ 943.10
001-53100-4319 \$ 154.00

TOTAL \$ 1,097.10



Your usage snapshot - Continued

Current electric usage for meter number 3485921	
Actual reading on Sep 2	15017
Previous reading on Aug 2	- 14918
Energy Used	99 kWh
Billed kWh	99.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 3485921	
Customer Charge	\$17.32
Energy Charge	
99.000 kWh @ 12.173c	12.05
Fuel Charge	
99.000 kWh @ 3.925c	3.89
Asset Securitization Charge	
99.000 kWh @ 0.194c	0.19
Total Current Charges	\$33.45

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	\$0.03
Gross Receipts Tax	0.86
Total Taxes	\$0.89



duke-energy.com
877.372.8477

Account number **9100 8584 0770**

Your usage snapshot - Continued

Current electric usage for meter number 4514763

Actual reading on Sep 2	4393
Previous reading on Aug 2	- 4276
Energy Used	117 kWh
Billed kWh	117.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 4514763

Customer Charge	\$17.32
Energy Charge	
117.000 kWh @ 12.173c	14.24
Fuel Charge	
117.000 kWh @ 3.925c	4.59
Asset Securitization Charge	
117.000 kWh @ 0.194c	0.23
Total Current Charges	\$36.38

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	\$0.03
Gross Receipts Tax	0.93
Total Taxes	\$0.96



Your usage snapshot - Continued

Current electric usage for meter number 3604417

Actual reading on Sep 2	243
Previous reading on Aug 2	- 239
Energy Used	4 kWh
Billed kWh	4.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 3604417

Customer Charge	\$17.32
Energy Charge	
4.000 kWh @ 12.173c	0.48
Fuel Charge	
4.000 kWh @ 3.925c	0.16
Asset Securitization Charge	
4.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	12.03
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



duke-energy.com
800.700.8744

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3799 TOUR TRCE
IRRIGATION

Bill date Sep 4, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8584 1440**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 25	\$30.80



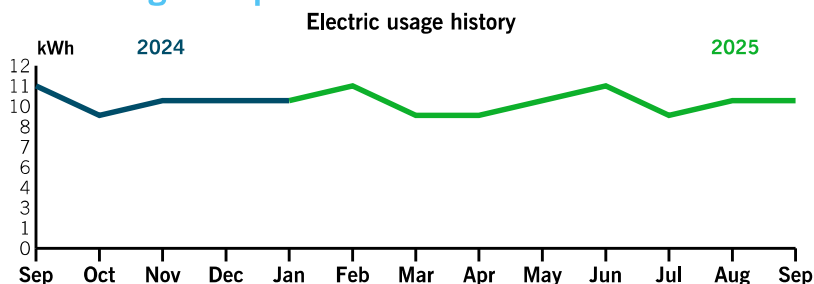
Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

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

Duke Energy offers energy efficiency programs to help you save money and energy, including a Free Home Energy Check available online, via phone, or in-your home by an energy expert from Duke Energy. An optional Energy Analysis/Rating including payback estimates can be conducted for a small fee, if desired. For more information, visit us at duke-energy.com/HEC.

Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	11	118	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Find ways to save.
duke-energy.com/FindWays

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.



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

Account number
9100 8584 1440

Amount of automatic draft

\$30.80
by Sep 25

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

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

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

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

8891008584144000066000000000000000000000308000000030803



Your usage snapshot - Continued

Current electric usage for meter number 4333511

Actual reading on Sep 2	591
Previous reading on Aug 2	- 581
Energy Used	10 kWh
Billed kWh	10.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 4333511

Customer Charge	\$13.83
Energy Charge	
10.000 kWh @ 12.219c	1.21
Fuel Charge	
10.000 kWh @ 3.630c	0.36
Asset Securitization Charge	
10.000 kWh @ 0.234c	0.02
Minimum Bill Adjustment	14.58
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 Residential Service (RS-1).

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4278 CADENCE LOOP
IRRIGATION

Bill date Sep 5, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8584 1763**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

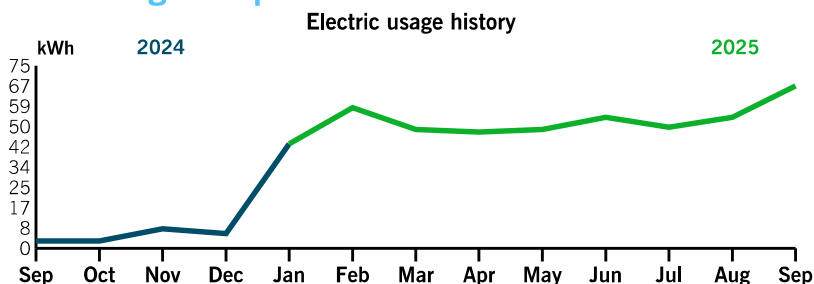


Thank you for your payment.

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

Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	67	3	489	41
Avg. Daily (kWh)	2	0	1	
12-month usage based on most recent history				

Find ways to save.

duke-energy.com/FindWays

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.



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

Account number
9100 8584 1763

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 3560333

Actual reading on Sep 2	6837
Previous reading on Aug 2	- 6770
Energy Used	67 kWh
Billed kWh	67.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 3560333

Customer Charge	\$17.32
Energy Charge	
67.000 kWh @ 12.173c	8.15
Fuel Charge	
67.000 kWh @ 3.925c	2.63
Asset Securitization Charge	
67.000 kWh @ 0.194c	0.13
Minimum Bill Adjustment	1.77
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4349 BROAD PORCH RUN
MAIL KIOSK

Bill date Sep 5, 2025
For service Aug 2 - Sep 2
32 days

Account number 9100 8584 2102

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

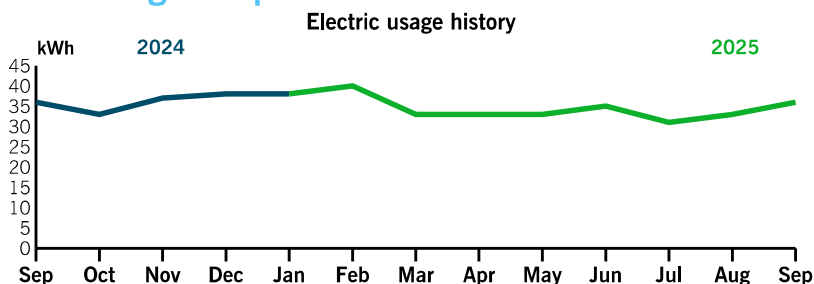


Thank you for your payment.

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Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	36	36	420	35
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

Find ways to save.
duke-energy.com/FindWays

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.



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

Account number
9100 8584 2102

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

889100858421020006600000000000000000308000000030806



Your usage snapshot - Continued

Current electric usage for meter number 905184

Actual reading on Sep 2	3249
Previous reading on Aug 2	- 3213
Energy Used	36 kWh
Billed kWh	36.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 905184

Customer Charge	\$17.32
Energy Charge	
36.000 kWh @ 12.173c	4.38
Fuel Charge	
36.000 kWh @ 3.925c	1.41
Asset Securitization Charge	
36.000 kWh @ 0.194c	0.07
Minimum Bill Adjustment	6.82
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Your usage snapshot - Continued

Current electric usage for meter number 915300

Actual reading on Sep 2	8843
Previous reading on Aug 2	- 8687
Energy Used	156 kWh
Billed kWh	156.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Outdoor Lighting

Billing period Aug 02 - Sep 02

Description	Quantity	Usage
70W ACORN LED OPEN	9	225 kWh
Total	9	225 kWh

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 915300

Customer Charge	\$17.32
Energy Charge	
156.000 kWh @ 12.173c	18.99
Fuel Charge	
156.000 kWh @ 3.925c	6.12
Asset Securitization Charge	
156.000 kWh @ 0.194c	0.30
Total Current Charges	\$42.73

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 - Lighting

Billing Period - Aug 02 25 to Sep 02 25

Customer Charge	\$1.86
Energy Charge	
225.000 kWh @ 6.782c	15.27
Fuel Charge	
225.000 kWh @ 3.829c	8.62
Asset Securitization Charge	
225.000 kWh @ 0.062c	0.14
Fixture Charge	
70W ACORN LED OPEN	146.61
Maintenance Charge	
70W ACORN LED OPEN	18.36
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
9 Pole(s) @ \$9.790	88.11
Total Current Charges	\$278.97

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

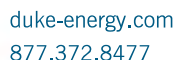


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877.372.8477

Account number **9100 8584 2235**

Billing details - Taxes

Regulatory Assessment Fee	\$0.28
Gross Receipts Tax	1.76
Total Taxes	\$2.04

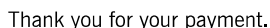


Bill date Sep 5, 2025
For service Aug 2 - Sep 2
32 days

Account number **9100 8584 2433**

Billing summary

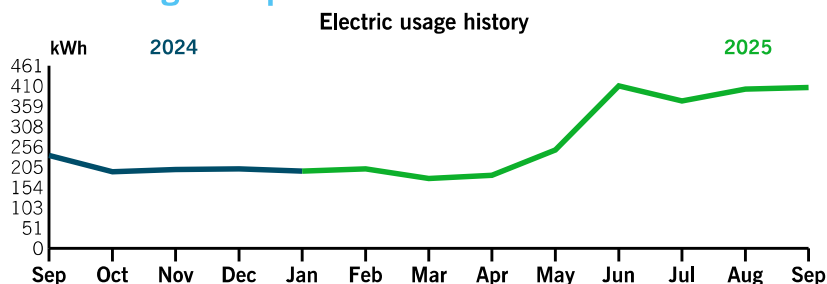
Previous Amount Due	\$84.98
<i>Payment Received Aug 26</i>	-84.98
Current Electric Charges	83.47
Taxes	2.21
Total Amount Due Sep 26	\$85.68



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Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

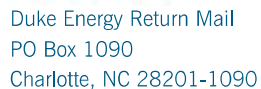
	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	406	234	3,185	265
Avg. Daily (kWh)	13	7	9	
12-month usage based on most recent history				



duke-energy.com/FindWays

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



Account number
9100 8584 2433

\$85.68
by Sep 26

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

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

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

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

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duke-energy.com
877.372.8477

Account number **9100 8584 2433**

Your usage snapshot - Continued

Current electric usage for meter number 8251831

Actual reading on Sep 2	11829
Previous reading on Aug 2	- 11423
Energy Used	406 kWh
Billed kWh	406.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 8251831

Customer Charge	\$17.32
Energy Charge	
406.000 kWh @ 12.173c	49.42
Fuel Charge	
406.000 kWh @ 3.925c	15.94
Asset Securitization Charge	
406.000 kWh @ 0.194c	0.79
Total Current Charges	\$83.47

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	\$0.07
Gross Receipts Tax	2.14
Total Taxes	\$2.21



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
16821 VIBRANT WAY
IRRIGATION

Bill date Sep 5, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8584 2615**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

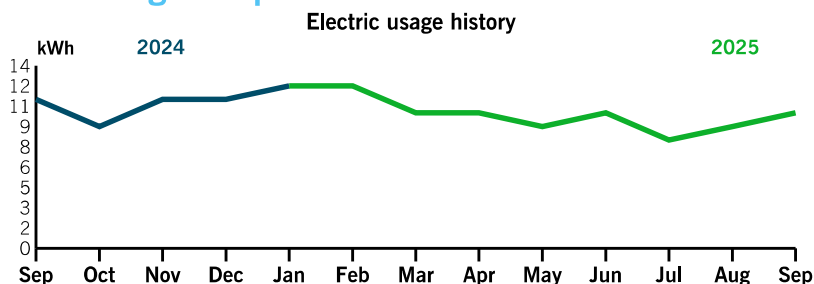


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To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	10	11	121	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Find ways to save.

duke-energy.com/FindWays

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

Account number
9100 8584 2615

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 915266

Actual reading on Sep 2	614
Previous reading on Aug 2	- 604
Energy Used	10 kWh
Billed kWh	10.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 915266

Customer Charge	\$17.32
Energy Charge	
10.000 kWh @ 12.173c	1.22
Fuel Charge	
10.000 kWh @ 3.925c	0.39
Asset Securitization Charge	
10.000 kWh @ 0.194c	0.02
Minimum Bill Adjustment	11.05
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4154 JENSEN LN IRRIGATION
IRRIGATION

Bill date Sep 5, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8588 3177**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

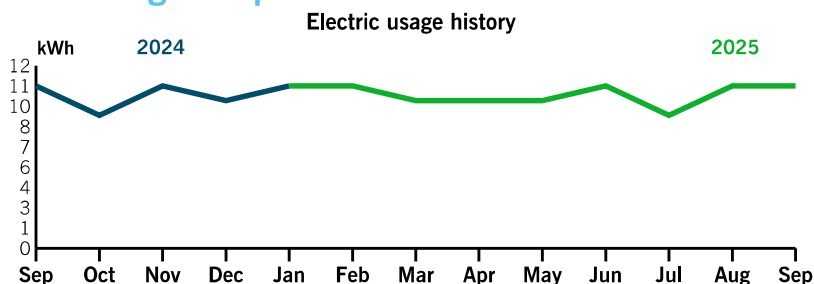


Thank you for your payment.

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

Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11	11	124	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Find ways to save.

duke-energy.com/FindWays

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.



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

Account number
9100 8588 3177

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 3354026

Actual reading on Sep 2	1113
Previous reading on Aug 2	- 1102
Energy Used	11 kWh
Billed kWh	11.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 3354026

Customer Charge	\$17.32
Energy Charge	
11.000 kWh @ 12.173c	1.34
Fuel Charge	
11.000 kWh @ 3.925c	0.43
Asset Securitization Charge	
11.000 kWh @ 0.194c	0.02
Minimum Bill Adjustment	10.89
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

Service address
BEXLEY CDD
4617 BEXLEY VILLAGE DR
IRRIGATION

Bill date Sep 5, 2025
For service Aug 2 - Sep 2
32 days

Account number **9100 8588 3458**

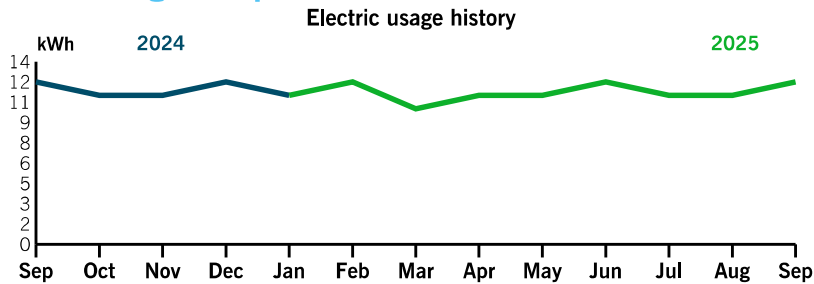
Billing summary

Previous Amount Due	\$-343.06
<i>Payment Received</i>	0.00
Current Electric Charges	30.00
Taxes	0.80
Credit Amount, Do Not Pay	\$-312.26

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

Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12	12	135	11
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.



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

Account number
9100 8588 3458

\$0.00

No payment is required at this time.

\$ _____ \$ _____
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

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Your usage snapshot - Continued

Current electric usage for meter number 3589827	
Actual reading on Sep 2	415
Previous reading on Aug 2	- 403
Energy Used	12 kWh
Billed kWh	12.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 3589827	
Customer Charge	\$17.32
Energy Charge	
12.000 kWh @ 12.173c	1.45
Fuel Charge	
12.000 kWh @ 3.925c	0.47
Asset Securitization Charge	
12.000 kWh @ 0.194c	0.02
Minimum Bill Adjustment	10.74
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Your usage snapshot - Continued

Current electric usage for meter number 906157	
Actual reading on Sep 2	849
Previous reading on Aug 2	- 834
Energy Used	15 kWh
Billed kWh	15.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 906157	
Customer Charge	\$17.32
Energy Charge	
15.000 kWh @ 12.173c	1.81
Fuel Charge	
15.000 kWh @ 3.925c	0.59
Asset Securitization Charge	
15.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	10.25
Total Current Charges	\$30.00

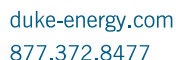
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will 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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

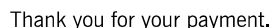


Bill date Sep 5, 2025
For service Aug 2 - Sep 2
32 days

Account number **9100 8588 3838**

Billing summary

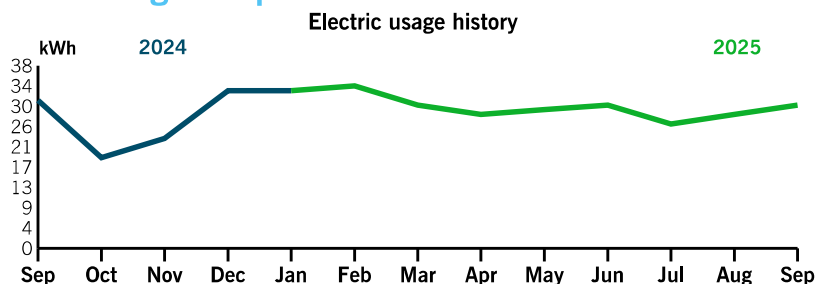
Previous Amount Due	\$30.80
<i>Payment Received Aug 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80



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Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

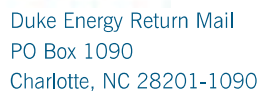
	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	30	31	343	29
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				



duke-energy.com/FindWays

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



Account number
9100 8588 3838

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

889100858838380006600000000000000000000308000000003080?



Your usage snapshot - Continued

Current electric usage for meter number 8171043	
Actual reading on Sep 2	1544
Previous reading on Aug 2	- 1514
Energy Used	30 kWh
Billed kWh	30.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 8171043	
Customer Charge	\$17.32
Energy Charge	
30.000 kWh @ 12.173c	3.66
Fuel Charge	
30.000 kWh @ 3.925c	1.18
Asset Securitization Charge	
30.000 kWh @ 0.194c	0.06
Minimum Bill Adjustment	7.78
Total Current Charges	\$30.00

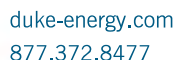
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will 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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

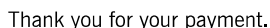


Bill date Sep 5, 2025
For service Aug 2 - Sep 2
32 days

Account number **9100 8588 4003**

Billing summary

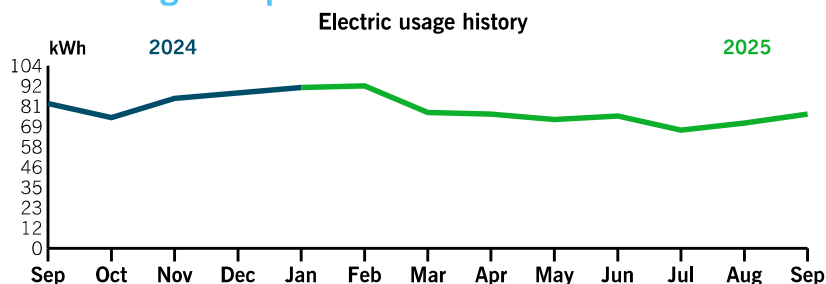
Previous Amount Due	\$30.80
<i>Payment Received Aug 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80



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Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

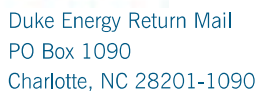
	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	76	82	945	79
Avg. Daily (kWh)	2	2	3	
12-month usage based on most recent history				



duke-energy.com/FindWays

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Account number
9100 8588 4003

\$30.80
by Sep 26

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

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 8316358

Actual reading on Sep 2	2832
Previous reading on Aug 2	- 2756
Energy Used	76 kWh
Billed kWh	76.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 8316358

Customer Charge	\$17.32
Energy Charge	
76.000 kWh @ 12.173c	9.25
Fuel Charge	
76.000 kWh @ 3.925c	2.98
Asset Securitization Charge	
76.000 kWh @ 0.194c	0.15
Minimum Bill Adjustment	0.30
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Your usage snapshot - Continued

Current electric usage for meter number 3377715	
Actual reading on Sep 2	1488
Previous reading on Aug 2	- 1473
Energy Used	15 kWh
Billed kWh	15.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 3377715	
Customer Charge	\$17.32
Energy Charge	
15.000 kWh @ 12.173c	1.81
Fuel Charge	
15.000 kWh @ 3.925c	0.59
Asset Securitization Charge	
15.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	10.25
Total Current Charges	\$30.00

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Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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Your Energy Bill

Page 1 of 3

Service address
BEXLEY CDD
4075 BALLANTRAE BLVD
IRRIGATION

Bill date Sep 5, 2025
For service Aug 2 - Sep 2
32 days

Account number 9100 8588 4251

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

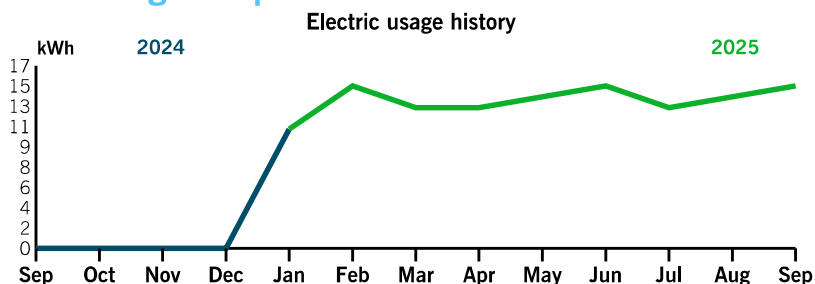


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Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	0	123	10
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

Account number
9100 8588 4251

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 8402668	
Actual reading on Sep 2	123
Previous reading on Aug 2	- 108
Energy Used	15 kWh
Billed kWh	15.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 8402668	
Customer Charge	\$17.32
Energy Charge	
15.000 kWh @ 12.173c	1.81
Fuel Charge	
15.000 kWh @ 3.925c	0.59
Asset Securitization Charge	
15.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	10.25
Total Current Charges	\$30.00

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Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4665 BEXLEY VILLAGE DR
IRRIGATION

Bill date Sep 5, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8588 4441**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80



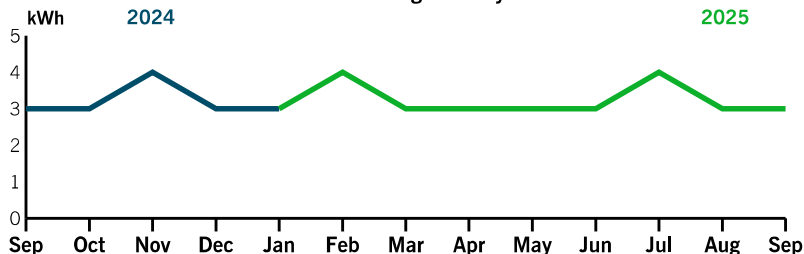
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Your usage snapshot

Electric usage history



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	39	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

Account number
9100 8588 4441

Amount of automatic draft

\$30.80
by Sep 26

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

\$ _____ \$ _____
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TAMPA FL 33614-8390

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PO Box 1094
Charlotte, NC 28201-1094

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Your usage snapshot - Continued

Current electric usage for meter number 3604134

Actual reading on Sep 2	244
Previous reading on Aug 2	- 241
Energy Used	3 kWh
Billed kWh	3.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 3604134

Customer Charge	\$17.32
Energy Charge	
3.000 kWh @ 12.173c	0.36
Fuel Charge	
3.000 kWh @ 3.925c	0.12
Asset Securitization Charge	
3.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	12.19
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
17947 AERO AVE IRRIGATION
IRRIGATION

Bill date Sep 5, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8588 4615**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

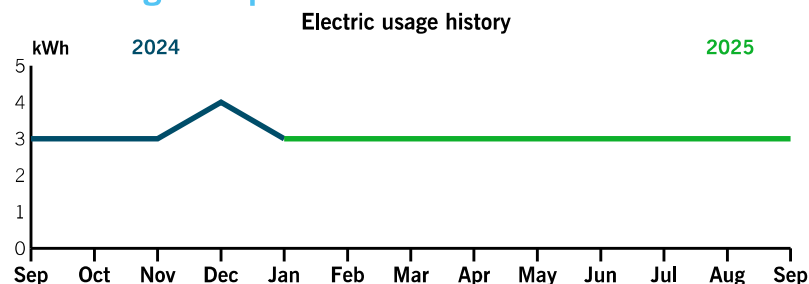


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Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	37	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8588 4615

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

Duke Energy Payment Processing
PO Box 1094
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Your usage snapshot - Continued

Current electric usage for meter number 3602752

Actual reading on Sep 2	302
Previous reading on Aug 2	- 299
Energy Used	3 kWh
Billed kWh	3.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 3602752

Customer Charge	\$17.32
Energy Charge	
3.000 kWh @ 12.173c	0.36
Fuel Charge	
3.000 kWh @ 3.925c	0.12
Asset Securitization Charge	
3.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	12.19
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Your usage snapshot - Continued

Current electric usage for meter number 4315191

Actual reading on Sep 2	1
Previous reading on Aug 2	- 1
Energy Used	0 kWh
Billed kWh	0.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 4315191

Customer Charge	\$17.32
Minimum Bill Adjustment	12.68
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Your usage snapshot - Continued

Current electric usage for meter number 905568

Actual reading on Sep 2	1045
Previous reading on Aug 2	- 1030
Energy Used	15 kWh
Billed kWh	15.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 905568

Customer Charge	\$17.32
Energy Charge	
15.000 kWh @ 12.173c	1.81
Fuel Charge	
15.000 kWh @ 3.925c	0.59
Asset Securitization Charge	
15.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	10.25
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3104 BEXLEY VILLAGE DR SIGN
SIGN

Bill date Sep 5, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8588 6526**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

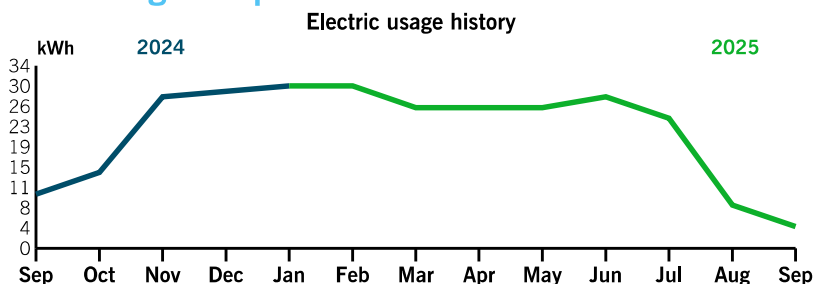


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Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	10	273	23
Avg. Daily (kWh)	0	0	1	
12-month usage based on most recent history				

Find ways to save.

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

Account number
9100 8588 6526

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 910976	
Actual reading on Sep 2	301
Previous reading on Aug 2	- 297
Energy Used	4 kWh
Billed kWh	4.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 910976	
Customer Charge	\$17.32
Energy Charge	
4.000 kWh @ 12.173c	0.48
Fuel Charge	
4.000 kWh @ 3.925c	0.16
Asset Securitization Charge	
4.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	12.03
Total Current Charges	\$30.00

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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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
5117 BALLANTRAE BLVD
MAIL KIOSK

Bill date Sep 5, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8588 6683**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

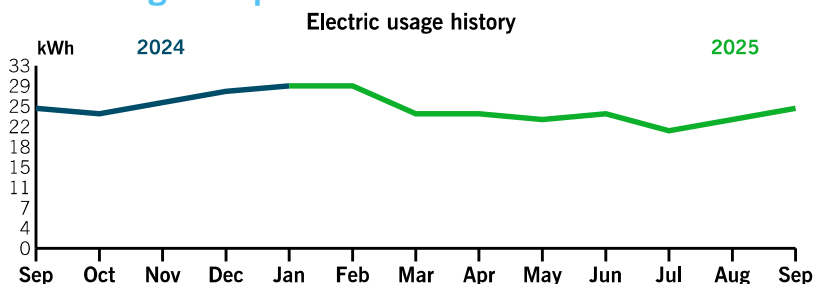


Thank you for your payment.

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Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	25	25	300	25
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

Find ways to save.

duke-energy.com/FindWays

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.



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

Account number
9100 8588 6683

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

889100858866830006600000000000000000308000000030802



Your usage snapshot - Continued

Current electric usage for meter number 907227

Actual reading on Sep 2	1876
Previous reading on Aug 2	- 1851
Energy Used	25 kWh
Billed kWh	25.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 907227

Customer Charge	\$17.32
Energy Charge	
25.000 kWh @ 12.173c	3.05
Fuel Charge	
25.000 kWh @ 3.925c	0.98
Asset Securitization Charge	
25.000 kWh @ 0.194c	0.05
Minimum Bill Adjustment	8.60
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Your usage snapshot - Continued

Current electric usage for meter number 4332645	
Actual reading on Sep 2	400
Previous reading on Aug 2	- 394
Energy Used	6 kWh
Billed kWh	6.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 4332645	
Customer Charge	\$17.32
Energy Charge	
6.000 kWh @ 12.173c	0.73
Fuel Charge	
6.000 kWh @ 3.925c	0.24
Asset Securitization Charge	
6.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	11.70
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
4468 BEXLEY VILLAGE DR
IRRIGATION

Bill date Sep 5, 2025

For service Aug 2 - Sep 2
32 days

Account number **9100 8593 9093**

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

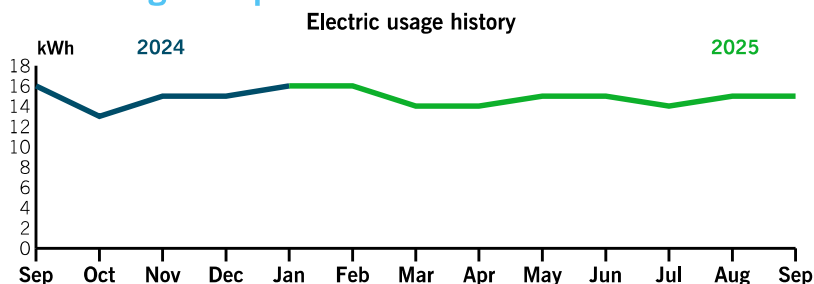


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

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

Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	16	177	15
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

Find ways to save.

duke-energy.com/FindWays

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.



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

Account number
9100 8593 9093

Amount of automatic draft

\$30.80
by Sep 26

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

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

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

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

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Your usage snapshot - Continued

Current electric usage for meter number 3508354	
Actual reading on Sep 2	1225
Previous reading on Aug 2	- 1210
Energy Used	15 kWh
Billed kWh	15.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25	
Meter - 3508354	
Customer Charge	\$17.32
Energy Charge	
15.000 kWh @ 12.173c	1.81
Fuel Charge	
15.000 kWh @ 3.925c	0.59
Asset Securitization Charge	
15.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	10.25
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

Service address
BEXLEY CDD
18092 FRAME BND IRRIGATION
IRRIGATION

Bill date Sep 5, 2025
For service Aug 2 - Sep 2
32 days

Account number **9100 8593 9209**

Billing summary

Previous Amount Due	\$30.80
<i>Payment Received Aug 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

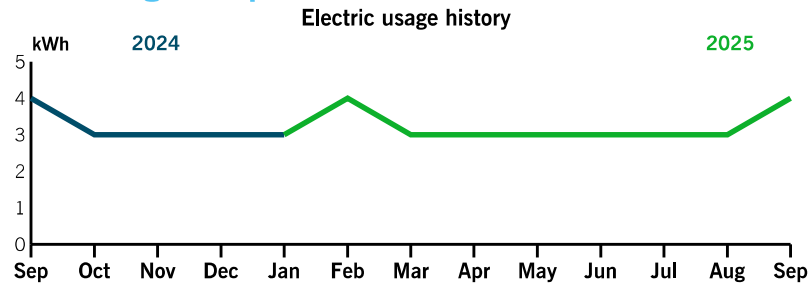


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

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

Your usage snapshot



Average temperature in degrees

77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 82°

	Current Month	Sep 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	38	3
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				



Find ways to save.

duke-energy.com/FindWays

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.



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

Account number
9100 8593 9209

\$30.80
by Sep 26

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

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

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

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

889100859392090006600000000000000000003080000000030806



Your usage snapshot - Continued

Current electric usage for meter number 4325648

Actual reading on Sep 2	232
Previous reading on Aug 2	- 228
Energy Used	4 kWh
Billed kWh	4.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Aug 02 25 to Sep 02 25

Meter - 4325648

Customer Charge	\$17.32
Energy Charge	
4.000 kWh @ 12.173c	0.48
Fuel Charge	
4.000 kWh @ 3.925c	0.16
Asset Securitization Charge	
4.000 kWh @ 0.194c	0.01
Minimum Bill Adjustment	12.03
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

Bexley CDD - August 18, 2025
Duke Energy - August Summary B

<u>Account Numbers</u>	<u>Amount</u>	<u>Credit</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Service Address</u>	<u>Code</u>
9100 8584 1094	\$ 773.24		8/27/2025	9/17/2025	000 Tower Rd Lite	001-53100-4319
9100 8584 1648	\$ 465.12		8/26/2025	9/16/2025	00 Vibrant Way Lite	001-53100-4319
9100 8584 2780	\$ 1,636.43		8/20/2025	9/10/2025	3704 Clay Pot Drive	001-53100-4319
9100 8588 5137	\$ 1,091.58		8/22/2025	9/12/2025	3704 Clay Pot Drive Lite - PT 3	001-53100-4319
9100 8588 6104	\$ 1,091.58		8/22/2025	9/12/2025	3704 Clay Pot Drive Lite - PT 4	001-53100-4319
9100 8588 6279	\$ 248.95		8/25/2025	9/15/2025	000 Bexley Village Dr Lite - S Par 4	001-53100-4319
9101 2436 6256	\$ 18.78		8/29/2025	9/19/2025	18260 Ramble On Way	001-53100-4301
9101 2436 8224	\$ 18.72		8/26/2025	9/16/2025	18186 Ramble On Way	001-53100-4301
9101 2441 0047	\$ 19.76		8/25/2025	9/15/2025	17622 Everlong Drive	001-53100-4301
9101 3337 0336	\$ 495.99		8/18/2025	9/8/2025	0 Bexley Village Dr Lite	001-53100-4319
9101 5252 7020	\$ 20.65		8/28/2025	9/18/2025	3659 Clay Pot Drive	001-53100-4301

TOTAL \$ 5,880.80

Summary

001-53100-4301 \$ 784.31
001-53100-4319 \$ 5,096.49

TOTAL \$ 5,880.80

RECEIVED
09-02-2025

Service address

BEXLEY CDD
000 TOWER RD
LITE

Bill date Aug 27, 2025
For service Jul 29 - Aug 26
29 days

Account number **9100 8584 1094**

Billing summary

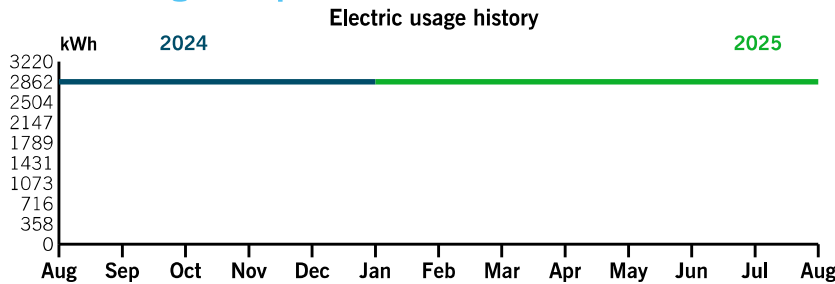
Previous Amount Due	\$772.74
<i>Payment Received Aug 19</i>	<i>-772.74</i>
Current Lighting Charges	764.69
Taxes	8.55
Total Amount Due Sep 17	\$773.24



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot



Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84°

	Current Month	Aug 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,862	2,862	34,344	2,862
Avg. Daily (kWh)	99	89	94	
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.



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

Account number
9100 8584 1094

\$773.24
by Sep 17

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

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

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

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

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 29 - Aug 26		
Description	Quantity	Usage
70W ACORN LED OPEN	2	50 kWh
UG Black Roadway	5	380 kWh
OH Black Roadway	32	2,432 kWh
Total	39	2,862 kWh

Billing details - Lighting

Billing Period - Jul 29 25 to Aug 26 25	
Customer Charge	\$1.86
Energy Charge	
2,862.000 kWh @ 6.782c	194.09
Fuel Charge	
2,862.000 kWh @ 3.829c	109.59
Asset Securitization Charge	
2,862.000 kWh @ 0.051c	1.46
Fixture Charge	
70W ACORN LED OPEN	32.58
OH Black Roadway	214.40
UG Black Roadway	39.05
Maintenance Charge	
70W ACORN LED OPEN	4.08
OH Black Roadway	65.28
UG Black Roadway	10.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
4 Pole(s) @ \$18.130	72.52
16 SMOOTH DEC CNCRT/COLONIAL	
2 Pole(s) @ \$9.790	19.58
Total Current Charges	\$764.69

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.67
Gross Receipts Tax	7.88
Total Taxes	\$8.55



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877.372.8477

Your Energy Bill

Page 1 of 3

Service address

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

Bill date Aug 26, 2025
For service Jul 26 - Aug 25
31 days

Account number **9100 8584 1648**

Billing summary

Previous Amount Due	\$465.04
Payment Received Aug 18	-465.04
Current Lighting Charges	463.65
Taxes	1.47
Total Amount Due Sep 16	\$465.12

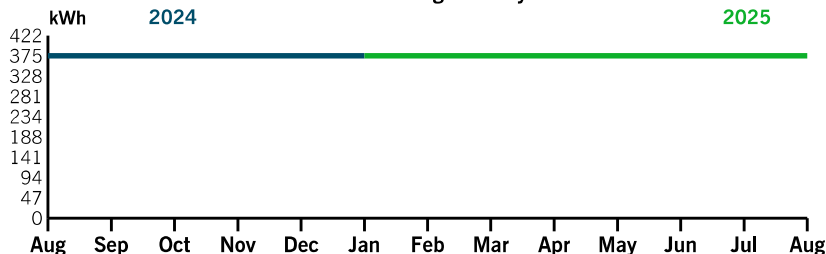


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84°

	Current Month	Aug 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	375	375	4,500	375
Avg. Daily (kWh)	12	12	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.



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

Account number
9100 8584 1648

Amount of automatic draft

\$465.12
by Sep 16

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

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

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

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

8891008584164800066000000000000000004651200000465125



Your usage snapshot - Continued

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

Billing details - Lighting

Billing Period - Jul 26 25 to Aug 25 25	
Customer Charge	\$1.86
Energy Charge	
375.000 kWh @ 6.782c	25.44
Fuel Charge	
375.000 kWh @ 3.829c	14.36
Asset Securitization Charge	
375.000 kWh @ 0.051c	0.19
Fixture Charge	
70W ACORN LED OPEN	244.35
Maintenance Charge	
70W ACORN LED OPEN	30.60
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
15 Pole(s) @ \$9.790	146.85
Total Current Charges	\$463.65

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.40
Gross Receipts Tax	1.07
Total Taxes	\$1.47

Service address

BEXLEY CDD
3704 CLAY POT DRIVE
LITE

Bill date Aug 20, 2025
For service Jul 19 - Aug 19
32 days

Account number **9100 8584 2780**

Billing summary

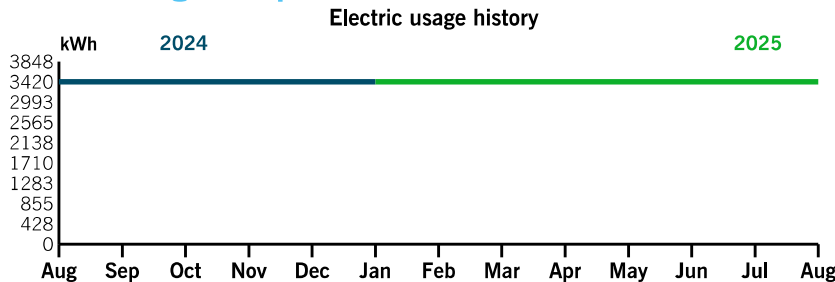
Previous Amount Due	\$1,635.82
<i>Payment Received Aug 11</i>	-1,635.82
Current Lighting Charges	1,625.60
Taxes	10.83
Total Amount Due Sep 10	\$1,636.43



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot



Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84°

	Current Month	Aug 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,420	3,420	41,040	3,420
Avg. Daily (kWh)	107	107	113	
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.



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

Account number
9100 8584 2780

\$1,636.43
by Sep 10

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

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

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

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

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 19 - Aug 19		
Description	Quantity	Usage
UG Black Roadway	45	3,420 kWh
Total	45	3,420 kWh

Billing details - Lighting

Billing Period - Jul 19 25 to Aug 19 25	
Customer Charge	\$1.86
Energy Charge	
3,420.000 kWh @ 6.782c	231.95
Fuel Charge	
3,420.000 kWh @ 3.829c	130.95
Asset Securitization Charge	
3,420.000 kWh @ 0.051c	1.74
Fixture Charge	
UG Black Roadway	351.45
Maintenance Charge	
UG Black Roadway	91.80
Pole Charge	
35 TENON TOP BLACK CONCRETE	
45 Pole(s) @ \$18.130	815.85
Total Current Charges	\$1,625.60

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.42
Gross Receipts Tax	9.41
Total Taxes	\$10.83

Service address

BEXLEY CDD
3704 CLAY POT DRIVE
LITE BXLY VLLG DR SL

Bill date Aug 22, 2025
For service Jul 23 - Aug 21
30 days

Account number **9100 8588 5137**

Billing summary

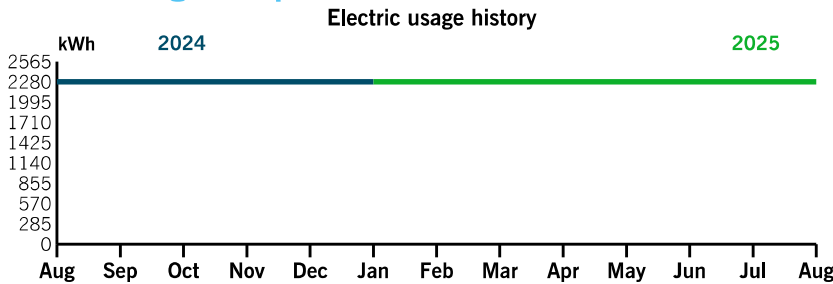
Previous Amount Due	\$1,091.17
<i>Payment Received Aug 13</i>	-1,091.17
Current Lighting Charges	1,084.35
Taxes	7.23
Total Amount Due Sep 12	\$1,091.58



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot



Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84°

	Current Month	Aug 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	76	76	75	
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.



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

Account number
9100 8588 5137

\$1,091.58
by Sep 12

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

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

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

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

8891008588513700066000000000000000010915800001091580



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877.372.8477

Account number **9100 8588 5137**

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 23 - Aug 21		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Jul 23 25 to Aug 21 25	
Customer Charge	\$1.86
Energy Charge	
2,280.000 kWh @ 6.782c	154.63
Fuel Charge	
2,280.000 kWh @ 3.829c	87.30
Asset Securitization Charge	
2,280.000 kWh @ 0.051c	1.16
Fixture Charge	
UG Black Roadway	234.30
Maintenance Charge	
UG Black Roadway	61.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$18.130	543.90
Total Current Charges	\$1,084.35

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.94
Gross Receipts Tax	6.29
Total Taxes	\$7.23

Service address

BEXLEY CDD
3704 CLAY POT DRIVE
LITE BXLY VLLG DR SL

Bill date Aug 22, 2025
For service Jul 23 - Aug 21
30 days

Account number **9100 8588 6104**

Billing summary

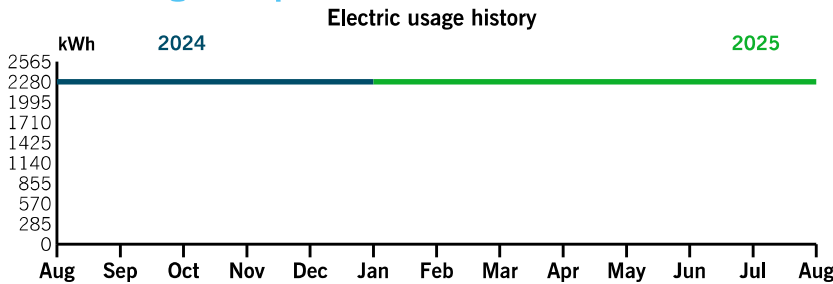
Previous Amount Due	\$1,091.17
<i>Payment Received Aug 13</i>	-1,091.17
Current Lighting Charges	1,084.35
Taxes	7.23
Total Amount Due Sep 12	\$1,091.58



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot



Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84°

	Current Month	Aug 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,280	2,280	27,360	2,280
Avg. Daily (kWh)	76	76	75	
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.



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

Account number
9100 8588 6104

\$1,091.58
by Sep 12

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

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

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

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

8891008588610400066000000000000000010915800001091585



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 23 - Aug 21		
Description	Quantity	Usage
UG Black Roadway	30	2,280 kWh
Total	30	2,280 kWh

Billing details - Lighting

Billing Period - Jul 23 25 to Aug 21 25	
Customer Charge	\$1.86
Energy Charge	
2,280.000 kWh @ 6.782c	154.63
Fuel Charge	
2,280.000 kWh @ 3.829c	87.30
Asset Securitization Charge	
2,280.000 kWh @ 0.051c	1.16
Fixture Charge	
UG Black Roadway	234.30
Maintenance Charge	
UG Black Roadway	61.20
Pole Charge	
35 TENON TOP BLACK CONCRETE	
30 Pole(s) @ \$18.130	543.90
Total Current Charges	\$1,084.35

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.94
Gross Receipts Tax	6.29
Total Taxes	\$7.23



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

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

Bill date Aug 25, 2025
For service Jul 25 - Aug 22
29 days

Account number **9100 8588 6279**

Billing summary

Previous Amount Due	\$248.90
Payment Received Aug 15	-248.90
Current Lighting Charges	248.14
Taxes	0.81
Total Amount Due Sep 15	\$248.95

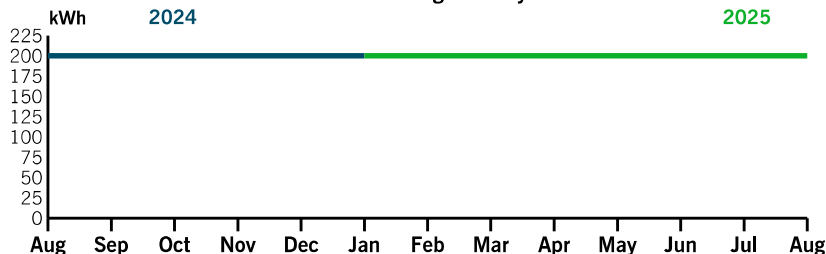


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84°

	Current Month	Aug 2024	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.



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

Account number
9100 8588 6279

Amount of automatic draft

\$248.95
by Sep 15

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

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

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

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

889100858862790006600000000000000002489500000248950



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 25 - Aug 22		
Description	Quantity	Usage
70W ACORN LED OPEN	8	200 kWh
Total	8	200 kWh

Billing details - Lighting

Billing Period - Jul 25 25 to Aug 22 25	
Customer Charge	\$1.86
Energy Charge	
200,000 kWh @ 6.782c	13.56
Fuel Charge	
200,000 kWh @ 3.829c	7.66
Asset Securitization Charge	
200,000 kWh @ 0.051c	0.10
Fixture Charge	
70W ACORN LED OPEN	130.32
Maintenance Charge	
70W ACORN LED OPEN	16.32
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
8 Pole(s) @ \$9.790	78.32
Total Current Charges	\$248.14

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	0.59
Total Taxes	\$0.81



Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8296760	Actual	Jul 30 - Aug 27

Usage Values

Billed kWh	3.048 kWh
Billed Demand kW	0.014 kW
Load Factor	31.28 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Jul 30 25 to Aug 27 25

Meter - 8296760

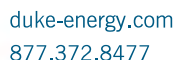
Customer Charge	\$17.85
Energy Charge	
3.048 kWh @ 5.370c	0.16
Fuel Charge	
3.048 kWh @ 3.925c	0.12
Demand Charge	
0.014 kW @ \$11.65	0.16
Total Current Charges	\$18.29

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.47
Total Taxes	\$0.49

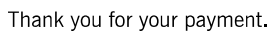


Bill date Aug 26, 2025
For service Jul 25 - Aug 22
29 days

Account number **9101 2436 8224**

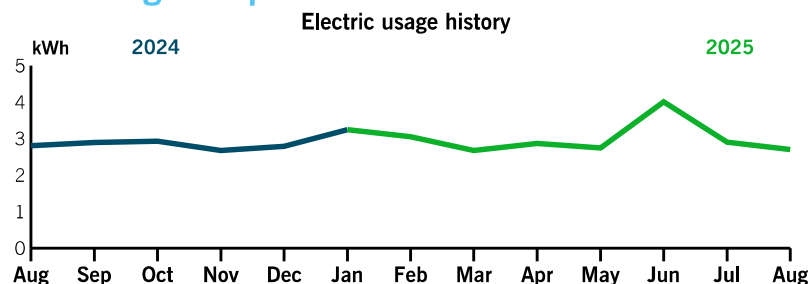
Billing summary

Previous Amount Due	\$18.59
<i>Payment Received Aug 18</i>	-18.59
Current Electric Charges	18.23
Taxes	0.49
Total Amount Due Sep 16	\$18.72



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot



Your business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

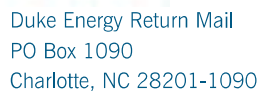
Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84°

	Current Month	Aug 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	35	3
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.



Account number
9101 2436 8224

Amount of automatic draft

\$18.72
by Sep 16

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

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

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

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

88910124368224000660000000000000000018720000001872?



Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8296759	Actual	Jul 25 - Aug 22
<u>Usage Values</u>		
Billed kWh		2.696 kWh
Billed Demand kW		0.010 kW
Load Factor		38.74 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Jul 25 25 to Aug 22 25

Meter - 8296759

Customer Charge	\$17.85
Energy Charge	
2.696 kWh @ 5.370c	0.15
Fuel Charge	
2.696 kWh @ 3.925c	0.11
Demand Charge	
0.010 kW @ \$11.65	0.12
Total Current Charges	\$18.23

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.47
Total Taxes	\$0.49



Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8297061	Actual	Jul 23 - Aug 21
<u>Usage Values</u>		
Billed kWh		12.317 kWh
Billed Demand kW		0.020 kW
Load Factor		85.53 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Jul 23 25 to Aug 21 25

Meter - 8297061

Customer Charge	\$17.85
Energy Charge	
12.317 kWh @ 5.370c	0.66
Fuel Charge	
12.317 kWh @ 3.925c	0.48
Demand Charge	
0.020 kW @ \$11.65	0.24
Asset Securitization Charge	
12.317 kWh @ 0.162c	0.02
Total Current Charges	\$19.25

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.49
Total Taxes	\$0.51



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 17 - Aug 15		
Description	Quantity	Usage
70W ACORN LED OPEN	16	400 kWh
Total	16	400 kWh

Billing details - Lighting

Billing Period - Jul 17 25 to Aug 15 25	
Customer Charge	\$1.86
Energy Charge	
400.000 kWh @ 6.782c	27.12
Fuel Charge	
400.000 kWh @ 3.829c	15.32
Asset Securitization Charge	
400.000 kWh @ 0.051c	0.20
Fixture Charge	
70W ACORN LED OPEN	260.64
Maintenance Charge	
70W ACORN LED OPEN	32.64
Pole Charge	
16 SMOOTH DEC CNCRT/COLONIAL	
16 Pole(s) @ \$9.790	156.64
Total Current Charges	\$494.42

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.43
Gross Receipts Tax	1.14
Total Taxes	\$1.57



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

BEXLEY CDD
3659 CLAY POT DR
LAND O LAKES FL 34638

Bill date Aug 28, 2025

For service Jul 29 - Aug 26
29 days

Account number **9101 5252 7020**

Billing summary

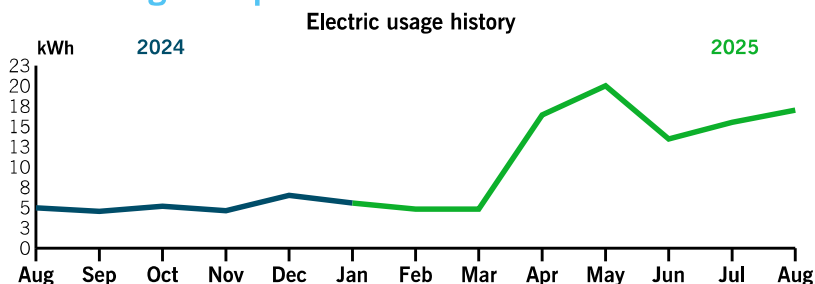
Previous Amount Due	\$20.40
Payment Received Aug 20	-20.40
Current Electric Charges	20.11
Taxes	0.54
Total Amount Due Sep 18	\$20.65



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.3%, Purchased Power 2.8%, Gas 82.9%, Oil 0.1%, Nuclear 0%, Solar 6.9% (For prior 12 months ending June 30, 2025).

Your usage snapshot



Your business is unique. Your energy solutions should be too. Talk to a Business Energy Advisor for guidance on the most advantageous programs for YOUR needs. Visit duke-energy.com/MyBundle today.

Average temperature in degrees

83° 77° 72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84°

	Current Month	Aug 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	5	120	10
Avg. Daily (kWh)	1	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.



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

Account number
9101 5252 7020

Amount of automatic draft

\$20.65
by Sep 18

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

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

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

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

889101525270200006600000000000000000206500000020654



Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
8391480	Actual	Jul 29 - Aug 26

Usage Values

Billed kWh	17.207 kWh
Billed Demand kW	0.054 kW
Load Factor	45.78 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Jul 29 25 to Aug 26 25

Meter - 8391480

Customer Charge	\$17.85
Energy Charge	
17.207 kWh @ 5.370c	0.92
Fuel Charge	
17.207 kWh @ 3.925c	0.68
Demand Charge	
0.054 kW @ \$11.65	0.63
Asset Securitization Charge	
17.207 kWh @ 0.162c	0.03
Total Current Charges	\$20.11

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.52
Total Taxes	\$0.54



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

INVOICE

Customer	Bexley Community Development District
Acct #	583
Date	08/29/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 8,626.00
Payment Amount	\$8,626.00
Payment for:	Invoice#28977
100125261	

Thank You

Please detach and return with payment



Customer: Bexley Community Development District

Invoice	Effective	Transaction	Description	Amount
28977	10/01/2025	Renew policy	Policy #100125261 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 8/29/2025 General Liability \$3,208.00 Property \$1,496.00 Public Officials Liability \$3,922.00	8,626.00

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

08-29-2025

Total
\$ 8,626.00

Thank You

Remit Payment To: Egis Insurance Advisors

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

(321)233-9939

accounting@egisadvisors.com

Date

08/29/2025

Please Remit Payment to:

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



Invoice 346175

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

Date	Due Date
07/28/25	8/27/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#288788 - Bexley CDD 2024-2025 Landscape Maintenance Agreement - Monthly	
<i>Fertilize Turf: St. Augustine - July - 07/21/2025</i>	\$5,250.00
<i>Fertilize Turf: Bermuda - July - 07/22/2025</i>	\$2,180.00



Grand Total \$7,430.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$78,929.00	\$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 349241

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

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#288788 - Bexley CDD 2024-2025 Landscape Maintenance Agreement - Monthly	
<i>Pest Control (All Labor & Materials - 07/30/2025)</i>	<i>\$500.00</i>



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)
\$74,092.00	\$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 352374

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

Date	Due Date
08/28/25	9/27/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#288788 - Bexley CDD 2024-2025 Landscape Maintenance Agreement - Monthly	
Fertilize Turf: Bahia - August - 08/25/2025	\$150.00
Fertilize Turf: Bermuda - August - 08/25/2025	\$750.00

RECEIVED
08-28-2025

Grand Total \$900.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$67,262.00	\$7,430.00	\$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 352792

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

Date	Due Date
08/29/25	9/28/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#288788 - Bexley CDD 2024-2025 Landscape Maintenance Agreement - Monthly	
<i>Fertilize Turf: St. Augustine - August - 08/26/2025</i>	<i>\$21,350.00</i>



Grand Total \$21,350.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$88,612.00	\$7,430.00	\$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 353361

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

Date	Due Date
09/01/25	10/1/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#288788 - Bexley CDD 2024-2025 Landscape Maintenance Agreement - Monthly	
<i>Pest Control (All Labor & Materials - 08/26/2025)</i>	<i>\$500.00</i>

RECEIVED
09-02-2025

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)
\$88,612.00	\$73,792.00	\$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 353715

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

Date	Due Date
08/31/25	9/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#356281 - Completed Irrigation Repairs - Clock 21				\$299.02
<i>Control Components - 08/26/2025</i>				
Irrigation Tech Labor	1.00HR	\$75.00	\$75.00	
Hunter ICD Decoder 1 station for use with ACC Controllers	1.00EA	\$224.02	\$224.02	

RECEIVED
09-02-2025

Grand Total \$299.02

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$90,104.32	\$73,792.00	\$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 353716

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

Date	Due Date
08/31/25	9/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#356475 - Needed Irrigation Repairs - Clock 15 Zone 2				\$599.02
<i>Lateral Components - 08/26/2025</i>				
Irrigation Tech Labor	5.00HR	\$75.00	\$375.00	
Hunter ICD Decoder 1 station for use with ACC Controllers	1.00EA	\$224.02	\$224.02	



Grand Total \$599.02

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$90,104.32	\$73,792.00	\$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 353717

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

Date	Due Date
08/31/25	9/30/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#356476 - Needed Irrigation Repairs - Clock 30 Zone 23				\$594.28
<i>Lateral Components - 08/27/2025</i>				
Irrigation Tech Labor	4.00HR	\$75.00	\$300.00	
1.5" Valve	1.00EA	\$196.64	\$196.64	
Hunter 1-1/2 - 2 ICV R Valve Diaphragm	1.00EA	\$97.64	\$97.64	

RECEIVED
09-02-2025

Grand Total **\$594.28**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$90,104.32	\$73,792.00	\$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.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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



Invoice 357568

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

Date	Due Date
09/22/25	10/22/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#362765 - Completed September Wet Check Repairs - Clock 14				\$162.99
<i>Lateral Components - 09/17/2025</i>				
Irrigation Technician Labor	1.00HR	\$75.00	\$75.00	
12" Pop Up Installed	1.00EA	\$39.15	\$39.15	
Nozzles Installed	4.00EA	\$7.37	\$29.49	
Drip Line Fittings Installed	4.00EA	\$4.84	\$19.35	

RECEIVED
09-22-2025

Grand Total \$162.99

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$90,267.31	\$73,792.00	\$0.00	\$0.00	\$0.00

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

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Invoice 357987

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

Date	Due Date
09/24/25	10/24/2025
Account Owner	PO#
JORGE LEDESMA	

Item	Amount
#288788 - Bexley CDD 2024-2025 Landscape Maintenance Agreement - Monthly	
<i>Fertilize Turf: Bermuda - September - 09/23/2025</i>	<i>\$2,180.00</i>
<i>Fertilize Palms: September - 09/22/2025</i>	<i>\$581.00</i>
<i>Pest Control (All Labor & Materials - 09/23/2025</i>	<i>\$500.00</i>

RECEIVED
09-24-2025

Grand Total \$3,261.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$92,628.31	\$73,792.00	\$0.00	\$0.00	\$0.00

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

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KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 30, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Jillian Minichino
Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3613833
2423-1

Re: General Counsel

For Professional Legal Services Rendered

07/10/25	A. Willson	0.20	65.00	Review tentative meeting agenda; confer with Mahoney and King regarding project permitting items
07/11/25	A. Willson	0.20	65.00	Confer with Elias and Graham regarding district contracting items; confer with Mahoney regarding items for upcoming meeting
07/14/25	A. Willson	0.60	195.00	Review tentative meeting agenda; confer with Gillis and Elias regarding agenda additions; confer with Toborg regarding landscape procurement items
07/15/25	J. Gillis	0.90	189.00	Review proposals for irrigation maintenance ITQ and landscape maintenance RFP; draft resolutions awarding same; confer with staff regarding proposal review

KUTAK ROCK LLP

Bexley CDD

August 30, 2025

Client Matter No. 2423-1

Invoice No. 3613833

Page 2

07/15/25	A. Willson	1.90	617.50	Confer with Elias regarding landscape procurement and upcoming meeting items; confer with Mahoney regarding project closeout items
07/16/25	J. Gillis	2.60	546.00	Draft RFP bid review chart for landscape maintenance services; confer with staff regarding same; begin reviewing proposals for landscape maintenance services
07/18/25	J. Gillis	0.90	189.00	Continue reviewing proposals for landscape maintenance services; review and revise RFP bid review chart regarding same; confer with staff regarding same
07/30/25	A. Willson	0.30	97.50	Confer with Gillis and Elias regarding upcoming meeting agenda items and USDA Wildlife agreement amendment; review same

TOTAL HOURS 7.60

TOTAL FOR SERVICES RENDERED \$1,964.00

TOTAL CURRENT AMOUNT DUE \$1,964.00**RECEIVED**
09-02-2025



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29-10025

BEXLEY PARCEL 3

Service Address: **3700 PINE RIBBON RECLAIM DR**
Bill Number: 22964610
Billing Date: 8/28/2025
Billing Period: 6/27/2025 to 7/29/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
0982075	01363593
Please use the 15-digit number below when making a payment through your bank	
098207501363593	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473091	6/27/2025	41921	7/29/2025	42430	32	509

Usage History		
Water		
July 2025		509
June 2025		470
May 2025		499
April 2025		394
March 2025		436
February 2025		487
January 2025		398
December 2024		684
November 2024		725
October 2024		445
September 2024		607
August 2024		348

Transactions		
Previous Bill		380.70
Payment 08/18/25		-380.70 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	509 Thousand Gals X \$0.81	412.29
Total Current Transactions		412.29
TOTAL BALANCE DUE		\$412.29

RECEIVED
08-29-2025

Annual Water Quality Report: The 2024 Consumer Confidence
Report is available online at bit.ly/PascoRegional2024. To request a
paper copy, please call (813) 929-2733.

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Account # 0982075
Customer # 01363593
Balance Forward 0.00
Current Transactions 412.29

Total Balance Due \$412.29
Due Date 9/15/2025

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

**The Total Due will be electronically
transferred on 09/15/2025.**

BEXLEY PARCEL 3
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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Bexley CDD
Pasco County Utilities Summary A
9/3/2025
07/14/25 to 08/12/25

<u>Account</u>	<u>Customer</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Service Address</u>	<u>Code</u>
0966360	01352715	9/3/2025	9/22/2025	\$ 107.73	16821 Vibrant Way	53600-4310
0966370	01352715	9/3/2025	9/22/2025	\$ 58.32	3894 Grand Lakeview Way	53600-4310
0966375	01352715	9/3/2025	9/22/2025	\$ 115.83	3844 Bexley Village Dr	53600-4310
0966380	01352715	9/3/2025	9/22/2025	\$ 409.05	4128 Bexley Village Dr	53600-4310
0966385	01352715	9/3/2025	9/22/2025	\$ 98.82	3988 Grand Lakeview Way	53600-4310
0966390	01352715	9/3/2025	9/22/2025	\$ 389.61	4468 Bexley Village Dr	53600-4310
0966395	01352715	9/3/2025	9/22/2025	\$ 162.81	4273 Ballantrae Blvd	53600-4310
0966400	01352715	9/3/2025	9/22/2025	\$ 146.61	4154 Jensen Lane	53600-4310
0966415	01352715	9/3/2025	9/22/2025	\$ 270.54	4266 Ballantrae Blvd Reclaim	53600-4310
0966425	01352715	9/3/2025	9/22/2025	\$ 430.92	4075 Ballantrae Blvd	53600-4310
0966445	01352715	9/3/2025	9/22/2025	\$ 10.60	4273 Ballantrae Blvd	53600-4310
0966450	01352715	9/3/2025	9/22/2025	\$ 10.60	4266 Ballantrae Blvd	53600-4310
1004190	01352715	9/3/2025	9/22/2025	\$ 18.63	4908 Ballantrae Blvd	53600-4310
1004200	01352715	9/3/2025	9/22/2025	\$ -	4718 Tour Trace	53600-4310
1004205	01352715	9/3/2025	9/22/2025	\$ 328.05	4688 Bexley Village Dr	53600-4310
1004210	01352715	9/3/2025	9/22/2025	\$ 170.10	4368 Tour Trace	53600-4310
1004215	01352715	9/3/2025	9/22/2025	\$ 10.60	4349 Board Porch Run	53600-4310
1004220	01352715	9/3/2025	9/22/2025	\$ 23.49	4177 Tour Trace	53600-4310
1004225	01352715	9/3/2025	9/22/2025	\$ -	4177 Epic Cove	53600-4310
1004230	01352715	9/3/2025	9/22/2025	\$ 21.87	16543 Acoustic Loop	53600-4310
1029135	01352715	9/3/2025	9/22/2025	\$ 38.07	17878 Jersey Pass	53600-4310
1029155	01352715	9/3/2025	9/22/2025	\$ 16.20	4157 Candence Loop	53600-4310
1029160	01352715	9/3/2025	9/22/2025	\$ 38.88	4278 Cadence Loop	53600-4310
1029175	01352715	9/3/2025	9/22/2025	\$ 21.06	17947 Aero Avenue	53600-4310
1029195	01352715	9/3/2025	9/22/2025	\$ 9.72	18092 Frame Bend	53600-4310
1100170	01352715	9/3/2025	9/22/2025	\$ -	5046 Lacewood Ct	53600-4310
1100205	01352715	9/3/2025	9/22/2025	\$ 73.71	3746 Tour Trace	53600-4310
1100210	01352715	9/3/2025	9/22/2025	\$ 89.91	4744 Tour Trace	53600-4310
1100220	01352715	9/3/2025	9/22/2025	\$ 1.62	467 Winged Paged Place	53600-4310
1100260	01352715	9/3/2025	9/22/2025	\$ -	16170 November Rain Ct	53600-4310
1167220	01352715	9/3/2025	9/22/2025	\$ 34.83	18260 Ramble on Way	53600-4310
1167255	01352715	9/3/2025	9/22/2025	\$ 336.96	17616 Everlong Dr	53600-4310
1167260	01352715	9/3/2025	9/22/2025	\$ 2.43	18186 Ramble on Way	53600-4310
1176160	01352715	9/3/2025	9/22/2025	\$ 115.83	Clay Pot Dr	53600-4310
1229980	01352715	9/3/2025	9/22/2025	\$ 27.54	Clay Pot and Balance Cove	53600-4310

TOTAL \$ 3,590.94

RECEIVED
09-10-2025



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1 0 1
12-52806

BEXLEY CDD

Service Address: **16821 VIBRANT WAY**

Bill Number: 22967402

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874993	7/14/2025	36499	8/12/2025	36632	29	133

Usage History		
Water		
August 2025		133
July 2025		237
June 2025		209
May 2025		201
April 2025		254
March 2025		235
February 2025		250
January 2025		257
December 2024		242
November 2024		221
October 2024		143
September 2024		122

Transactions		
Previous Bill		191.97
Payment 08/21/25		-191.97 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	133 Thousand Gals X \$0.81	107.73
Total Current Transactions		107.73
TOTAL BALANCE DUE		\$107.73



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Account # 0966360
Customer # 01352715
Balance Forward 0.00
Current Transactions 107.73

Total Balance Due \$107.73
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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BEXLEY CDD

Service Address: **3894 GRAND LAKEVIEW WAY**
Bill Number: 22967404
Billing Date: 9/3/2025
Billing Period: 7/14/2025 to 8/12/2025

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

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874990	7/14/2025	11689	8/12/2025	11761	29	72

Usage History		
Water		
August 2025		72
July 2025		86
June 2025		86
May 2025		76
April 2025		81
March 2025		99
February 2025		88
January 2025		95
December 2024		79
November 2024		77
October 2024		62
September 2024		60

Transactions		
Previous Bill		69.66
Payment 08/21/25		-69.66 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	72 Thousand Gals X \$0.81	58.32
Total Current Transactions		58.32
TOTAL BALANCE DUE		\$58.32



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Account # 0966370
Customer # 01352715
Balance Forward 0.00
Current Transactions 58.32

Total Balance Due	\$58.32
Due Date	9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **3844 BEXLEY VILLAGE DR**

Bill Number: 22967406

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057041	7/14/2025	13005	8/12/2025	13148	29	143

Usage History		
Water		
August 2025		143
July 2025		179
June 2025		164
May 2025		151
April 2025		151
March 2025		159
February 2025		150
January 2025		164
December 2024		140
November 2024		143
October 2024		161
September 2024		284

Transactions		
Previous Bill		144.99
Payment 08/21/25		-144.99 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	143 Thousand Gals X \$0.81	115.83
Total Current Transactions		115.83
TOTAL BALANCE DUE		\$115.83



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Account # 0966375
Customer # 01352715
Balance Forward 0.00
Current Transactions 115.83

Total Balance Due \$115.83
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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BEXLEY CDD

Service Address: **4128 BEXLEY VILLAGE DR**
Bill Number: 22967407
Billing Date: 9/3/2025
Billing Period: 7/14/2025 to 8/12/2025

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

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874992	7/14/2025	39982	8/12/2025	40487	29	505

Usage History		
Water		
August 2025		505
July 2025		483
June 2025		474
May 2025		403
April 2025		400
March 2025		344
February 2025		327
January 2025		263
December 2024		294
November 2024		279
October 2024		97
September 2024		0

Transactions		
Previous Bill		391.23
Payment 08/21/25		-391.23 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	505 Thousand Gals X \$0.81	409.05
Total Current Transactions		409.05
TOTAL BALANCE DUE		\$409.05



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Account # 0966380
Customer # 01352715
Balance Forward 0.00
Current Transactions 409.05

Total Balance Due \$409.05
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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12-52806

BEXLEY CDD

Service Address: **3988 GRAND LAKEVIEW WAY**

Bill Number: 22967408

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057046	7/14/2025	21689	8/12/2025	21811	29	122

Usage History		
Water		
August 2025		122
July 2025		43
June 2025		142
May 2025		160
April 2025		204
March 2025		242
February 2025		255
January 2025		254
December 2024		224
November 2024		124
October 2024		0
September 2024		169

Transactions		
Previous Bill		34.83
Payment 08/21/25		-34.83 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	122 Thousand Gals X \$0.81	98.82
Total Current Transactions		98.82
TOTAL BALANCE DUE		\$98.82



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Account # 0966385
Customer # 01352715
Balance Forward 0.00
Current Transactions 98.82

Total Balance Due \$98.82
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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12-52806

BEXLEY CDD

Service Address: **4468 BEXLEY VILLAGE DR**

Bill Number: 22967410

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874996	7/14/2025	56713	8/12/2025	57194	29	481

Usage History
Water

August 2025	481
July 2025	464
June 2025	459
May 2025	441
April 2025	463
March 2025	519
February 2025	559
January 2025	528
December 2024	521
November 2024	498
October 2024	326
September 2024	422

Transactions

Previous Bill	375.84
Payment 08/21/25	-375.84 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	481 Thousand Gals X \$0.81 389.61
Total Current Transactions	389.61
TOTAL BALANCE DUE	\$389.61



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Account # 0966390
Customer # 01352715
Balance Forward 0.00
Current Transactions 389.61

Total Balance Due \$389.61
Due Date 9/22/2025

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

**The Total Due will be electronically
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Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 22967412

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874989	7/14/2025	34231	8/12/2025	34432	29	201

Usage History

Water

August 2025	201
July 2025	236
June 2025	322
May 2025	299
April 2025	345
March 2025	402
February 2025	405
January 2025	406
December 2024	416
November 2024	372
October 2024	209
September 2024	58

Transactions

Previous Bill	191.16
Payment 08/21/25	-191.16 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	201 Thousand Gals X \$0.81 162.81
Total Current Transactions	162.81
TOTAL BALANCE DUE	\$162.81



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Account # 0966395
Customer # 01352715
Balance Forward 0.00
Current Transactions 162.81

Total Balance Due \$162.81
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **4154 JENSEN LANE**

Bill Number: 22967413

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874991	7/14/2025	23751	8/12/2025	23932	29	181

Usage History

Water

August 2025	181
July 2025	158
June 2025	160
May 2025	140
April 2025	119
March 2025	82
February 2025	90
January 2025	80
December 2024	75
November 2024	76
October 2024	82
September 2024	82

Transactions

Previous Bill	127.98
Payment 08/21/25	-127.98 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	181 Thousand Gals X \$0.81 146.61
Total Current Transactions	146.61
TOTAL BALANCE DUE	\$146.61

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Account # 0966400

Customer # 01352715

Balance Forward 0.00

Current Transactions 146.61

Total Balance Due \$146.61
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 22967414

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	16874995	7/14/2025	29481	8/12/2025	29815	29	334

Usage History

Water

August 2025	334
July 2025	306
June 2025	305
May 2025	340
April 2025	187
March 2025	106
February 2025	100
January 2025	348
December 2024	253
November 2024	164
October 2024	0
September 2024	91

Transactions

Previous Bill	247.86
Payment 08/21/25	-247.86 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	334 Thousand Gals X \$0.81 270.54
Total Current Transactions	270.54
TOTAL BALANCE DUE	\$270.54

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Account # 0966415

Customer # 01352715

Balance Forward 0.00

Current Transactions 270.54

Total Balance Due \$270.54

Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4075 BALLANTRAE BOULEVARD**

Bill Number: 22967416

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057042	7/14/2025	29836	8/12/2025	30368	29	532

Usage History

Water

August 2025	532
July 2025	578
June 2025	456
May 2025	413
April 2025	434
March 2025	368
February 2025	409
January 2025	483
December 2024	64
November 2024	0
October 2024	0
September 2024	0

Transactions

Previous Bill	468.18
Payment 08/21/25	-468.18 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	532 Thousand Gals X \$0.81 430.92
Total Current Transactions	430.92
TOTAL BALANCE DUE	\$430.92

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Account # 0966425
Customer # 01352715
Balance Forward 0.00
Current Transactions 430.92

Total Balance Due \$430.92
Due Date 9/22/2025

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

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BEXLEY CDD

Service Address: **4273 BALLANTRAE BOULEVARD**

Bill Number: 22967418

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16853916	7/14/2025	97	8/12/2025	97	29	0

Usage History

	Water
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	1
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	1
October 2024	0
September 2024	0

Transactions

Previous Bill	10.60
Payment 08/21/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.60
Total Current Transactions	10.60
TOTAL BALANCE DUE	\$10.60

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Account # 0966445
Customer # 01352715
Balance Forward 0.00
Current Transactions 10.60

Total Balance Due \$10.60
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4266 BALLANTRAE BOULEVARD**

Bill Number: 22967420

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	16550927	7/14/2025	78	8/12/2025	78	29	0

Usage History

	Water
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	1
January 2025	0
December 2024	70
November 2024	0
October 2024	0
September 2024	0

Transactions

Previous Bill	10.60
Payment 08/21/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.60
Total Current Transactions	10.60
TOTAL BALANCE DUE	\$10.60

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Account # 0966450
Customer # 01352715
Balance Forward 0.00
Current Transactions 10.60

Total Balance Due \$10.60
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4908 BALLANTRAE BOULEVARD**

Bill Number: 22968535

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488761	7/14/2025	2288	8/12/2025	2311	29	23

Usage History
Water

August 2025	23
July 2025	24
June 2025	29
May 2025	23
April 2025	32
March 2025	25
February 2025	25
January 2025	23
December 2024	30
November 2024	26
October 2024	21
September 2024	6

Transactions

Previous Bill	19.44
Payment 08/21/25	-19.44 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	23 Thousand Gals X \$0.81 18.63
Total Current Transactions	18.63
TOTAL BALANCE DUE	\$18.63



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Account # 1004190
Customer # 01352715
Balance Forward 0.00
Current Transactions 18.63

Total Balance Due \$18.63
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **4718 TOUR TRACE**

Bill Number: 22968538

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234868	7/14/2025	460	8/12/2025	460	29	0

Usage History

Water

August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	0

Transactions

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



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

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BEXLEY CDD

Service Address: **4688 BEXLEY VILLAGE DR**

Bill Number: 22968539

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1004205	01352715
Please use the 15-digit number below when making a payment through your bank	
100420501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809792	7/14/2025	30159	8/12/2025	30564	29	405

Usage History
Water

August 2025	405
July 2025	375
June 2025	370
May 2025	346
April 2025	411
March 2025	541
February 2025	580
January 2025	550
December 2024	117
November 2024	0
October 2024	0
September 2024	0

Transactions

Previous Bill	303.75
Payment 08/21/25	-303.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	405 Thousand Gals X \$0.81 328.05
Total Current Transactions	328.05
TOTAL BALANCE DUE	\$328.05



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Account # 1004205
Customer # 01352715
Balance Forward 0.00
Current Transactions 328.05

Total Balance Due \$328.05
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4368 TOUR TRACE**

Bill Number: 22968540

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1004210	01352715
Please use the 15-digit number below when making a payment through your bank	
100421001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18605312	7/14/2025	26333	8/12/2025	26543	29	210

Usage History		
Water		
August 2025		210
July 2025		161
June 2025		158
May 2025		211
April 2025		274
March 2025		219
February 2025		231
January 2025		179
December 2024		158
November 2024		153
October 2024		102
September 2024		87

Transactions		
Previous Bill		130.41
Payment 08/21/25		-130.41 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	210 Thousand Gals X \$0.81	170.10
Total Current Transactions		170.10
TOTAL BALANCE DUE		\$170.10



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Account # 1004210
Customer # 01352715
Balance Forward 0.00
Current Transactions 170.10

Total Balance Due \$170.10
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4349 BROAD PORCH RUN**

Bill Number: 22968542

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	18742538	7/14/2025	2	8/12/2025	2	29	0

Usage History

	Water
August 2025	0
July 2025	0
June 2025	0
May 2025	1
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	0

Transactions

Previous Bill	10.60
Payment 08/21/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.60
Total Current Transactions	10.60
TOTAL BALANCE DUE	\$10.60

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Account # 1004215
Customer # 01352715
Balance Forward 0.00
Current Transactions 10.60

Total Balance Due \$10.60
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4177 TOUR TRACE**

Bill Number: 22968543

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488764	7/14/2025	2288	8/12/2025	2317	29	29

Usage History		
Water		
August 2025		29
July 2025		17
June 2025		14
May 2025		12
April 2025		18
March 2025		24
February 2025		21
January 2025		24
December 2024		22
November 2024		22
October 2024		21
September 2024		17

Transactions		
Previous Bill		13.77
Payment 08/21/25		-13.77 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	29 Thousand Gals X \$0.81	23.49
Total Current Transactions		23.49
TOTAL BALANCE DUE		\$23.49



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Account # 1004220
Customer # 01352715
Balance Forward 0.00
Current Transactions 23.49

Total Balance Due \$23.49
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **4177 EPIC COVE**
Bill Number: 22968545
Billing Date: 9/3/2025
Billing Period: 7/14/2025 to 8/12/2025

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

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488757	7/14/2025	444	8/12/2025	449	29	5

Usage History		
Water		
August 2025	5	
July 2025	5	
June 2025	6	
May 2025	5	
April 2025	7	
March 2025	5	
February 2025	6	
January 2025	5	
December 2024	6	
November 2024	5	
October 2024	5	
September 2024	6	

Transactions		
Previous Bill		-5.48 CR
Balance Forward		-5.48 CR
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X \$0.81	4.05
Total Current Transactions		4.05
TOTAL BALANCE DUE		-\$1.43 CR



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Account #	1004225
Customer #	01352715
Balance Forward	-5.48 CR
Current Transactions	4.05
Total Balance Due	-\$1.43 CR

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BEXLEY CDD

Service Address: **16543 ACOUSTIC LOOP**

Bill Number: 22968547

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18488758	7/14/2025	3238	8/12/2025	3265	29	27

Usage History		
Water		
August 2025		27
July 2025		8
June 2025		4
May 2025		10
April 2025		27
March 2025		24
February 2025		25
January 2025		30
December 2024		28
November 2024		37
October 2024		30
September 2024		30

Transactions		
Previous Bill		6.48
Payment 08/21/25		-6.48 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	27 Thousand Gals X \$0.81	21.87
Total Current Transactions		21.87
TOTAL BALANCE DUE		\$21.87



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Account # 1004230
Customer # 01352715
Balance Forward 0.00
Current Transactions 21.87

Total Balance Due \$21.87
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **17878 JERSEY PASS**

Bill Number: 22969098

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101943	7/14/2025	3816	8/12/2025	3863	29	47

Usage History		
Water		
August 2025		47
July 2025		47
June 2025		28
May 2025		38
April 2025		41
March 2025		47
February 2025		27
January 2025		25
December 2024		39
November 2024		37
October 2024		23
September 2024		17

Transactions		
Previous Bill		38.07
Payment 08/21/25		-38.07 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	47 Thousand Gals X \$0.81	38.07
Total Current Transactions		38.07
TOTAL BALANCE DUE		\$38.07



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Account # 1029135
Customer # 01352715
Balance Forward 0.00
Current Transactions 38.07

Total Balance Due \$38.07
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **4157 CADENCE LOOP**

Bill Number: 22969100

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101950	7/14/2025	1522	8/12/2025	1542	29	20

Usage History		
Water		
August 2025		20
July 2025		18
June 2025		18
May 2025		20
April 2025		20
March 2025		15
February 2025		17
January 2025		14
December 2024		15
November 2024		15
October 2024		15
September 2024		15

Transactions		
Previous Bill		14.58
Payment 08/21/25		-14.58 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	20 Thousand Gals X \$0.81	16.20
Total Current Transactions		16.20
TOTAL BALANCE DUE		\$16.20



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Account # 1029155
Customer # 01352715
Balance Forward 0.00
Current Transactions 16.20

Total Balance Due \$16.20
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **4278 CADENCE LOOP**

Bill Number: 22969103

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1029160	01352715
Please use the 15-digit number below when making a payment through your bank	
102916001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101945	7/14/2025	6046	8/12/2025	6094	29	48

Usage History		
Water		
August 2025		48
July 2025		46
June 2025		76
May 2025		68
April 2025		79
March 2025		74
February 2025		77
January 2025		73
December 2024		75
November 2024		75
October 2024		73
September 2024		68

Transactions		
Previous Bill		37.26
Payment 08/21/25		-37.26 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	48 Thousand Gals X \$0.81	38.88
Total Current Transactions		38.88
TOTAL BALANCE DUE		\$38.88



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Account # 1029160
Customer # 01352715
Balance Forward 0.00
Current Transactions 38.88

Total Balance Due \$38.88
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **17947 AERO AVENUE**

Bill Number: 22969105

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1029175	01352715
Please use the 15-digit number below when making a payment through your bank	
102917501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101951	7/14/2025	2586	8/12/2025	2612	29	26

Usage History		
Water		
August 2025		26
July 2025		25
June 2025		24
May 2025		26
April 2025		30
March 2025		25
February 2025		29
January 2025		26
December 2024		27
November 2024		28
October 2024		26
September 2024		12

Transactions		
Previous Bill		20.25
Payment 08/21/25		-20.25 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	26 Thousand Gals X \$0.81	21.06
Total Current Transactions		21.06
TOTAL BALANCE DUE		\$21.06



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Account # 1029175
Customer # 01352715
Balance Forward 0.00
Current Transactions 21.06

Total Balance Due \$21.06
Due Date 9/22/2025

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

**The Total Due will be electronically
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BEXLEY CDD

Service Address: **18092 FRAME BEND**

Bill Number: 22969106

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1029195	01352715
Please use the 15-digit number below when making a payment through your bank	
102919501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101938	7/14/2025	1961	8/12/2025	1973	29	12

Usage History		
Water		
August 2025		12
July 2025		10
June 2025		20
May 2025		16
April 2025		19
March 2025		15
February 2025		8
January 2025		15
December 2024		24
November 2024		22
October 2024		11
September 2024		9

Transactions		
Previous Bill		8.10
Payment 08/21/25		-8.10 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X \$0.81	9.72
Total Current Transactions		9.72
TOTAL BALANCE DUE		\$9.72



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Account # 1029195
Customer # 01352715
Balance Forward 0.00
Current Transactions 9.72

Total Balance Due \$9.72
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **5046 LACEWOOD CT**

Bill Number: 22969778

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1100170	01352715
Please use the 15-digit number below when making a payment through your bank	
110017001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492059	7/14/2025	119	8/12/2025	119	29	0

Usage History
Water

August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0
September 2024	1

Transactions

TOTAL BALANCE DUE \$0.00



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Account # 1100170
Customer # 01352715

Balance Forward 0.00
Current Transactions 0.00

Total Balance Due \$0.00
Due Date 9/22/2025

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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BEXLEY CDD

Service Address: **3746 TOUR TRACE**

Bill Number: 22969781

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1100205	01352715
Please use the 15-digit number below when making a payment through your bank	
110020501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492043	7/14/2025	5942	8/12/2025	6033	29	91

Usage History		
Water		
August 2025		91
July 2025		78
June 2025		84
May 2025		76
April 2025		83
March 2025		78
February 2025		83
January 2025		89
December 2024		74
November 2024		89
October 2024		58
September 2024		59

Transactions		
Previous Bill		63.18
Payment 08/21/25		-63.18 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	91 Thousand Gals X \$0.81	73.71
Total Current Transactions		73.71
TOTAL BALANCE DUE		\$73.71



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Account # 1100205
Customer # 01352715
Balance Forward 0.00
Current Transactions 73.71

Total Balance Due \$73.71
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **4744 TOUR TRACE**

Bill Number: 22969782

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1100210	01352715
Please use the 15-digit number below when making a payment through your bank	
110021001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101946	7/14/2025	9180	8/12/2025	9291	29	111

Usage History		
Water		
August 2025		111
July 2025		102
June 2025		117
May 2025		123
April 2025		134
March 2025		130
February 2025		130
January 2025		144
December 2024		164
November 2024		137
October 2024		92
September 2024		91

Transactions		
Previous Bill		82.62
Payment 08/21/25		-82.62 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	111 Thousand Gals X \$0.81	89.91
Total Current Transactions		89.91
TOTAL BALANCE DUE		\$89.91



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Account # 1100210
Customer # 01352715
Balance Forward 0.00
Current Transactions 89.91

Total Balance Due \$89.91
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **4967 WINGED PAGE PLACE**

Bill Number: 22969784

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1100220	01352715
Please use the 15-digit number below when making a payment through your bank	
110022001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492038	7/14/2025	166	8/12/2025	168	29	2

Usage History		
Water		
August 2025	2	
July 2025	3	
June 2025	3	
May 2025	3	
April 2025	4	
March 2025	3	
February 2025	4	
January 2025	3	
December 2024	4	
November 2024	3	
October 2024	3	
September 2024	2	

Transactions		
Previous Bill		2.43
Payment 08/21/25		-2.43 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	2 Thousand Gals X \$0.81	1.62
Total Current Transactions		1.62
TOTAL BALANCE DUE		\$1.62



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 1100220
Customer # 01352715
Balance Forward 0.00
Current Transactions 1.62

Total Balance Due \$1.62
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

BEXLEY CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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BEXLEY CDD

Service Address: **16170 NOVEMBER RAIN CT**

Bill Number: 22969785

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1100260	01352715
Please use the 15-digit number below when making a payment through your bank	
110026001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190492057	7/14/2025	63	8/12/2025	63	29	0

Usage History

Water

August 2025	0
July 2025	6
June 2025	0
May 2025	1
April 2025	2
March 2025	1
February 2025	1
January 2025	1
December 2024	2
November 2024	1
October 2024	1
September 2024	2

Transactions

Previous Bill	4.86
Payment 08/21/25	-4.86 CR
Balance Forward	0.00
TOTAL BALANCE DUE	\$0.00



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Account # 1100260

Customer # 01352715

Balance Forward 0.00

Current Transactions 0.00

Total Balance Due \$0.00
Due Date 9/22/2025

Round-Up Donations to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

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BEXLEY CDD

Service Address: **18260 RAMBLE ON WAY**

Bill Number: 22970226

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1167220	01352715
Please use the 15-digit number below when making a payment through your bank	
116722001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789088	7/14/2025	4684	8/12/2025	4727	29	43

Usage History
Water

August 2025	43
July 2025	36
June 2025	39
May 2025	106
April 2025	141
March 2025	59
February 2025	57
January 2025	53
December 2024	56
November 2024	68
October 2024	62
September 2024	55

Transactions

Previous Bill	29.16
Payment 08/21/25	-29.16 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	43 Thousand Gals X \$0.81 34.83
Total Current Transactions	34.83
TOTAL BALANCE DUE	\$34.83



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Account # 1167220
Customer # 01352715
Balance Forward 0.00
Current Transactions 34.83

Total Balance Due \$34.83
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

BEXLEY CDD
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BEXLEY CDD

Service Address: **17616 EVERLONG DR**

Bill Number: 22970227

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1167255	01352715
Please use the 15-digit number below when making a payment through your bank	
116725501352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210820126	7/14/2025	17107	8/12/2025	17523	29	416

Usage History		
Water		
August 2025		416
July 2025		385
June 2025		448
May 2025		503
April 2025		326
March 2025		336
February 2025		278
January 2025		335
December 2024		364
November 2024		38
October 2024		26
September 2024		56

Transactions		
Previous Bill		311.85
Payment 08/21/25		-311.85 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	416 Thousand Gals X \$0.81	336.96
Total Current Transactions		336.96
TOTAL BALANCE DUE		\$336.96



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Account # 1167255
Customer # 01352715
Balance Forward 0.00
Current Transactions 336.96

Total Balance Due \$336.96
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **18186 RAMBLE ON WAY**
Bill Number: 22970230
Billing Date: 9/3/2025
Billing Period: 7/14/2025 to 8/12/2025

Account #	Customer #
1167260	01352715
Please use the 15-digit number below when making a payment through your bank	
116726001352715	

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	210789086	7/14/2025	259	8/12/2025	262	29	3

Usage History		
Water		
August 2025	3	
July 2025	2	
June 2025	3	
May 2025	2	
April 2025	4	
March 2025	2	
February 2025	4	
January 2025	2	
December 2024	4	
November 2024	3	
October 2024	3	
September 2024	1	

Transactions		
Previous Bill		1.62
Payment 08/21/25		-1.62 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	3 Thousand Gals X \$0.81	2.43
Total Current Transactions		2.43
TOTAL BALANCE DUE		\$2.43



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Account # 1167260
Customer # 01352715
Balance Forward 0.00
Current Transactions 2.43

Total Balance Due	\$2.43
Due Date	9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

BEXLEY CDD
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BEXLEY CDD

Service Address: **CLAY POT DR**

Bill Number: 22970403

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1176160	01352715
Please use the 15-digit number below when making a payment through your bank	
117616001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	220306258	7/14/2025	3086	8/12/2025	3229	29	143

Usage History		
Water		
August 2025		143
July 2025		137
June 2025		146
May 2025		120
April 2025		53
March 2025		61
February 2025		46
January 2025		8

Transactions		
Previous Bill		110.97
Payment 08/21/25		-110.97 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	143 Thousand Gals X \$0.81	115.83
Total Current Transactions		115.83
TOTAL BALANCE DUE		\$115.83



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Account # 1176160
Customer # 01352715
Balance Forward 0.00
Current Transactions 115.83

Total Balance Due \$115.83
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY CDD

Service Address: **CLAY POT AND BALANCE COVE**

Bill Number: 22970908

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
1229980	01352715
Please use the 15-digit number below when making a payment through your bank	
122998001352715	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101935	7/14/2025	1619	8/12/2025	1653	29	34

Usage History
Water

August 2025	34
July 2025	24
June 2025	24
May 2025	25
April 2025	33
March 2025	20
February 2025	15
January 2025	9
December 2024	20
November 2024	36
October 2024	20
September 2024	5

Transactions

Previous Bill	19.44
Payment 08/21/25	-19.44 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.81
	27.54
Total Current Transactions	27.54
TOTAL BALANCE DUE	\$27.54



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Account # 1229980
Customer # 01352715
Balance Forward 0.00
Current Transactions 27.54

Total Balance Due \$27.54
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

BEXLEY CDD
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Bexley CDD
Pasco County Utilities Summary B
9/3/2025
07/14/25 to 08/12/25

<u>Account</u>	<u>Customer</u>	<u>Billing Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Service Address</u>	<u>Code</u>
0982065	01363593	9/3/2025	9/22/2025	\$ 10.60	16883 Storyline Dr	53600-4310
0982070	01363593	9/3/2025	9/22/2025	\$ 232.47	16928 Solace Reclaim Run	53600-4310
0982080	01363593	9/3/2025	9/22/2025	\$ 351.54	3462 Bexley Village Reclaim Dr	53600-4310
0982095	01363593	9/3/2025	9/22/2025	\$ 21.87	16915 Balance Reclaim Cove	53600-4310

TOTAL \$ 616.48

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BEXLEY PARCEL 3

Service Address: **16883 STORYLINE DRINKING FOUNTAIN DR**

Bill Number: 22967885

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14369838	7/14/2025	74	8/12/2025	74	29	0

Usage History

	Water
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	65
September 2024	1

Transactions

Previous Bill	10.60
Payment 08/21/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	10.60
Total Current Transactions	10.60
TOTAL BALANCE DUE	\$10.60

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Account # 0982065
Customer # 01363593
Balance Forward 0.00
Current Transactions 10.60

Total Balance Due \$10.60
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY PARCEL 3

Service Address: **16928 SOLACE RECLAIM RUN**
Bill Number: 22967888
Billing Date: 9/3/2025
Billing Period: 7/14/2025 to 8/12/2025

Account #	Customer #
0982070	01363593
Please use the 15-digit number below when making a payment through your bank	
098207001363593	

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473093	7/14/2025	22914	8/12/2025	23201	29	287

Usage History		
Water		
August 2025	287	
July 2025	267	
June 2025	291	
May 2025	201	
April 2025	130	
March 2025	164	
February 2025	207	
January 2025	179	
December 2024	182	
November 2024	174	
October 2024	130	
September 2024	129	

Transactions		
Previous Bill		216.27
Payment 08/21/25		-216.27 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	287 Thousand Gals X \$0.81	232.47
Total Current Transactions		232.47
TOTAL BALANCE DUE		\$232.47



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Account # 0982070
Customer # 01363593
Balance Forward 0.00
Current Transactions 232.47

Total Balance Due	\$232.47
Due Date	9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY PARCEL 3

Service Address: **3462 BEXLEY VILLAGE RECLAIM DR**
Bill Number: 22967889
Billing Date: 9/3/2025
Billing Period: 7/14/2025 to 8/12/2025

Account #	Customer #
0982080	01363593
Please use the 15-digit number below when making a payment through your bank	
098208001363593	

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17473095	7/14/2025	40537	8/12/2025	40971	29	434

Usage History		
Water		
August 2025		434
July 2025		380
June 2025		378
May 2025		270
April 2025		293
March 2025		340
February 2025		319
January 2025		451
December 2024		474
November 2024		37
October 2024		26
September 2024		69

Transactions		
Previous Bill		307.80
Payment 08/21/25		-307.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	434 Thousand Gals X \$0.81	351.54
Total Current Transactions		351.54
TOTAL BALANCE DUE		\$351.54



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Account # 0982080
Customer # 01363593
Balance Forward 0.00
Current Transactions 351.54

Total Balance Due \$351.54
Due Date 9/22/2025

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

**The Total Due will be electronically
transferred on 09/22/2025.**

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BEXLEY PARCEL 3

Service Address: **16915 BALANCE RECLAIM COVE**

Bill Number: 22967890

Billing Date: 9/3/2025

Billing Period: 7/14/2025 to 8/12/2025

**Pending Board of County Commissioners approval new rates, fees, and charges
take effect Oct. 1, 2025.**

Account #	Customer #
0982095	01363593
Please use the 15-digit number below when making a payment through your bank	
098209501363593	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057060	7/14/2025	5257	8/12/2025	5284	29	27

Usage History		
Water		
August 2025		27
July 2025		16
June 2025		41
May 2025		53
April 2025		45
March 2025		33
February 2025		45
January 2025		48
December 2024		43
November 2024		42
October 2024		29
September 2024		51

Transactions		
Previous Bill		12.96
Payment 08/21/25		-12.96 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	27 Thousand Gals X \$0.81	21.87
Total Current Transactions		21.87
TOTAL BALANCE DUE		\$21.87



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Account # 0982095
Customer # 01363593
Balance Forward 0.00
Current Transactions 21.87

Total Balance Due \$21.87
Due Date 9/22/2025

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

**The Total Due will be electronically
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Pasco Sheriff's Office
ATTN: Extra Duty
7432 Little Road
New Port Richey, FL 34654

Invoice: I-20259-12079
Service Total: \$928.00
Payments Total:
Amount Due: \$928.00
Sent Date: 9/3/2025

BEXLEY CDD
16950 VIBRANT WAY
LAND O LAKES, FL 34638

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
8/2/2025	DENDLER, ZACHARY - 5115	Community/Traffic Safety	5:00 PM	4.00	\$58.00	\$232.00
8/13/2025	BOLES, PHILLIP - 6353	Community/Traffic Safety	5:00 PM	4.00	\$58.00	\$232.00
8/22/2025	BROCK, ASHLEY - 6508	Community/Traffic Safety	10:00 PM	4.00	\$58.00	\$232.00
8/30/2025	MARSH, HAROLD - 3581	Community/Traffic Safety	7:00 PM	4.00	\$58.00	\$232.00
					Total:	\$928.00

Questions regarding Invoice Charges please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

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09-03-2025

Questions regarding Payment please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Mail Checks To:

Pasco Sheriff's Office
ATTN: Extra Duty Program
7432 Little Road New Port Richey, Florida 34654

Invoice #: I-20259-12079

Invoice Total: \$928.00

Invoice For: BEXLEY CDD

Payment Terms: Due upon receipt

Please include Invoice # in check comment



Pasco Sheriff's Office
ATTN: Extra Duty
7432 Little Road
New Port Richey, FL 34654

Invoice: I-20259-12297
Service Total: \$696.00
Payments Total:
Amount Due: \$696.00
Sent Date: 9/29/2025
Payment Terms: Due upon receipt

BEXLEY CDD
16950 VIBRANT WAY
LAND O LAKES, FL 34638

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
9/5/2025	BOLES, PHILLIP - 6353	Community/Traffic Safety	5:00 PM	4.00	\$58.00	\$232.00
9/13/2025	SYMONS, EVAN - 6633	Community/Traffic Safety	8:00 PM	4.00	\$58.00	\$232.00
9/18/2025	PATRICK, CHRISTOPHER - 5570	Community/Traffic Safety	7:00 PM	4.00	\$58.00	\$232.00
9/28/2025	Not Filled	Community/Traffic Safety		0.00	\$0.00	\$0.00
					Total:	\$696.00

Questions regarding Invoice Charges & Payments please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

RECEIVED
09-29-2025

Make Checks Payable To:

Pasco Sheriff's Office

Invoice #: I-20259-12297

Invoice Total: \$696.00

Invoice For: BEXLEY CDD

Mail Checks To:

Pasco Sheriff's Office
ATTN: Extra Duty Program
7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt
Please include Invoice # in check comment

How To Pay Online

Customers who wish to make payments to the Pasco Sheriff's Extra Duty Office may do so on the AllPaid Payment Platform. Cardholders can now make payments with Visa®, MasterCard®, American Express® and Discover® (service charges apply). To make an online payment via the AllPaid platform, please visit <https://allpaid.com/plc/a005v9>.



POOP 911 Tampa
PO Box 1928
New Port Richey FL 34656

Bexley

B092025

Description of services and area to be cleaned		Date: Septemeber 2025
Description	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

RECEIVED
09-25-2025

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/2/2025	INV0000102275

Bill To:

BEXLEY CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00547

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,834.08	\$1,834.08
Administrative Services	1.00	\$449.33	\$449.33
Dissemination Services	1.00	\$416.67	\$416.67
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$2,103.33	\$2,103.33
Website Compliance & Management	1.00	\$100.00	\$100.00
Excess Meeting Time (over contract limit) 1hr and 26 min	1.43	\$175.00	\$250.25
RECEIVED 08-28-2025	Subtotal		\$6,631.66
	Total		\$6,631.66

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#090525-2

To: Bexley CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: September 5, 2025

Clay Pot – Erosion Remediation

Contract amount \$22,700
Deposit (50%) \$11,350

TOTAL \$11,350

RECEIVED
09-05-2025

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#091625-1

To: Bexley CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: September 16, 2025

Installation of surface drainage system
in Pine Ribbon Drive/"Gimme 10" park.

Contract amount	\$22,940
Work completed (100%)	\$22,940
Previously paid	(\$11,470)

TOTAL DUE \$11,470

RECEIVED
09-17-2025

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#091625-2

To: Bexley CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: September 16, 2025

Clay Pot – Erosion Remediation

Contract amount	\$22,700
Work completed	\$18,450
Previously paid	(\$11,350)

TOTAL DUE **\$7,100**

RECEIVED
09-17-2025

August 24, 2025
Invoice Number: 1410986082425
Account Number: **8337 13 062 1410986**

Auto Pay Notice

Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

*Service from 08/24/25 through 09/23/25
details on following pages*

Previous Balance	124.98
Payments Received -Thank You!	-124.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	124.98
Other Charges	0.00
Current Charges	\$124.98
<i>YOUR AUTO PAY WILL BE PROCESSED 09/10/25</i>	
Total Due by Auto Pay	\$124.98

RECEIVED
08-25-2025

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 24 08252025 NNNNNNNN 01 998713

BEXLEY HOME OWNERS - DOG PARK
BEXLEY CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

August 24, 2025

BEXLEY HOME OWNERS - DOG PARK

Invoice Number: 1410986082425
Account Number: 8337 13 062 1410986
Service At: 16950 VIBRANT WAY BLDG DOG
LAND O LAKES FL 34638-3532

Total Due by Auto Pay	\$124.98
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CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: 1410986082425
 Account Number: 8337 13 062 1410986

BEXLEY HOME OWNERS - DOG PARK

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 24 08252025 NNNNNNNN 01 998713

Charge Details

Previous Balance		124.98
EFT Payment	08/10	-124.98
Remaining Balance		\$0.00

Payments received after 08/24/25 will appear on your next bill.

Service from 08/24/25 through 09/23/25

Spectrum Business™ Internet

Modem	0.00
Business Internet	109.99
100Mx10M	
1 Static IP Address	14.99
	\$124.98

Spectrum Business™ Internet Total **\$124.98**

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges **\$124.98**

Total Due by Auto Pay **\$124.98**

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.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

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**.



INVOICE

Page 1 of 2

Invoice Number	2452522
Invoice Date	September 12, 2025
Purchase Order	172609055
Customer Number	181828
Project Number	172609055

Bill To

Bexley Community Development
District
Accounts Payable
3434 Colwell Ave
Suite 200
Tampa FL 33614
United States

Alternative Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maintenance & Monitoring Bexley South 4.4 & North 3.1 Mitigation Areas

Stantec Project Manager:	Moore, Mitchell
Authorization Amount:	\$78,607.56
Authorization Previously Billed:	\$3,259.36
Authorization Billed to Date:	\$4,889.04
Current Invoice Due:	\$1,629.68
Bill Through Date:	September 5, 2025

Email To: CDDinvoice@rizzetta.com
CC: Matthew Huber - MHuber@rizzetta.com

INVOICE

Invoice Number
Project Number

2452522
172609055

Top Task 300 Maintenance - August 2025

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
48,890.51 X 10.00 % Complete	4,889.04	3,259.36	1,629.68
Progress Charge Subtotal			1,629.68

Top Task 300 Total 1,629.68

Total Fees & Disbursements \$1,629.68
INVOICE TOTAL (USD) \$1,629.68

RECEIVED
09-16-2025

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01892P

Date 09/12/2025

Attn:
Bexley CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

Description

Amount

Serial # 25-01892P Notice of Public Meeting Dates RE: Fiscal Year 2025/2026 Published: 9/12/2025	\$80.94
--	---------

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$80.94

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

RECEIVED
09-11-2025

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES BEXLEY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Bexley Community Development District will hold the regular monthly meetings for Fiscal Year 2025/2026 at the Bexley Clubhouse, 16950 Vibrant Way, Land O' Lakes, Florida 34638 at 1:00 p.m.

October 22, 2025

November 19, 2025 (Date adjusted due to Holiday)

December 17, 2025 (Date adjusted due to Holiday)

January 28, 2026

February 25, 2026

March 25, 2026

April 22, 2026 * 6.00 p.m.

May 27, 2026 * 6.00 p.m.

June 24, 2026

July 22, 2026 *6.00 p.m.

August 26, 2026 *6.00 p.m.

September 23, 2026

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.

Lynn Hayes
District Manager
September 12, 2025

25-01892P

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

NOTICE

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



CC083125-547

0 BEXLEY CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,361.00
Statement Closing Date	August 31, 2025
Days in Billing Cycle	31
Previous Balance	\$2,256.41
Payments & Credits	\$2,256.41
Purchases & Other Charges	\$638.41
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$638.41

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$638.41
Minimum Payment Due	\$638.41
Payment Due Date	September 25, 2025

RECEIVED
09-08-2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$2,256.41-	
08/25	08/25	F1515007D00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	2,256.41-
		MICHELLE WHITE	\$0.00	
		JESSICA	\$638.41	
		ROSA-MELENDEZ		
08/01	08/01	05410196NWB82QVH	RACETRAC2458 00024588 LUTZ FL	35.00
			MCC: 5542 MERCHANT ZIP:	
08/21	08/21	05410197AWBR7VDDS	RACETRAC2458 00024588 LUTZ FL	21.45
			MCC: 5542 MERCHANT ZIP:	
08/23	08/23	55432867B624YL55Z	AMAZON MKTPL*FL21U9J23 AMZN.COM/BILL WA	28.27
			MCC: 5942 MERCHANT ZIP:	
08/23	08/23	55432867B625915Z1	AMAZON MKTPL*IN60J3813 AMZN.COM/BILL WA	126.17
			MCC: 5942 MERCHANT ZIP:	
08/26	08/26	55432867E631AG47W	AMAZON MKTPL*BX2Q17KN3 AMZN.COM/BILL WA	369.75

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	September 25, 2025
New Balance	\$638.41
Minimum Payment Due	\$638.41
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
Payable to:

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

0 BEXLEY CDD 0
BEXLEY COMMUNITY DEVELOPMENT DISTR
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/26	08/26	57540247ELWT96SQ6	MCC: 5942 MERCHANT ZIP: WF *WAYFAIR4447392875 8662638325 MA MCC: 5712 MERCHANT ZIP: 02116	57.77

IMPORTANT ACCOUNT INFORMATION

\$0 - \$638.41 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$10.93	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$1.60	\$0-\$500,000 = 0.25%
New Cashback Balance	\$12.53	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

Bexley CDD**Credit Card - J.R. Melendez****Closing Date**

31-Aug-25

Payment Date

25-Sep-25

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.**Attach all receipts to this form.*

Date	Vendor Name	Description	Amount	GEM Car Maintenance	Miscellaneous Contingency
8/1/2025	RaceTrac	Gas for Utility Cart & Equipment	35.00	35.00	
8/21/2025	RaceTrac	Gas for Utility Cart & Equipment	21.45	21.45	
8/23/2025	Amazon	Supplies	28.27		28.27
8/23/2025	Amazon	Supplies	126.17		126.17
8/26/2025	Amazon	Supplies	369.75		369.75
8/26/2025	WAYFAIR	Supplies	57.77		57.77
TOTAL			\$ 638.41	\$ 56.45	\$ 581.96
				57200-4528	57900-6409

RaceTrac 2458
16707 State Road 54
Lutz FL 33558

Term: XXXXXXXXXXX3006
Appr: 021000
Seq#: 049867
PUMP No. 08
Grade: Unl-87
Gallons: 7.154 G
Price: \$2.999/Gal
TOTAL SALE \$21.45
Capture

MasterCard
XXXXXXXXXXXX4801
Chip Read

USD\$ 21.45

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E000
ARC: 00
ARQC:
B0FDD20302A7B405

08/21/2025 12:43:51

PIN Bypassed
HOW ARE WE DOING?
Call 888.836.5589
GUEST@RACETRAC.COM

RaceTrac 2458
16707 State Road 54
Lutz FL 33558

Term: XXXXXXXXXXX3006
Appr: 001636
Seq#: 010114
PUMP No. 17
Grade: Unl-87
Gallons: 11.689 G
Price: \$2.999/Gal
TOTAL SALE \$35.00
Capture

MasterCard
XXXXXXXXXXXX4801
Contactless

USD\$ 35.00

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000000001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E000
ARC: 00
ARQC:
002975578F49AA34

08/01/2025 18:58:31
HOW ARE WE DOING?
Call 888.836.5589
GUEST@RACETRAC.COM



Final Details for Order #112-8499683-6555466

Order Placed: August 22, 2025
PO number : 8/22/25 CDD
Amazon.com order number: 112-8499683-6555466
Order Total: \$28.27

Business order information

Project code: Activity or Project: Dog Park
Department: CDD Expense

Shipped on August 23, 2025

Items Ordered

1 of: Ozark Fence - 9 Gauge Heavy Duty Fence Ties - Hooked Aluminum Wire Ties for Black Chain Link Fence - Ties Chain Link
Fen
ce Wire to Posts and Rails (Black Coated Aluminum, 6-1/2" - 100 Pack)
Sold by: Ozark Fence & Supply Co LLC ([seller profile](#))
Business Price
Condition: New

Price

\$26.42

Shipping Address:

BEXLEY CDD c/o Jessica Rosa Melendez
16950 VIBRANT WAY
LAND O LAKES, FL 34638-3532
United States

Item(s) Subtotal: \$26.42

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$26.42

Sales Tax: \$1.85

Shipping Speed:

Rush Shipping

Total for This Shipment: \$28.27

Payment information

Payment Method:

MasterCard | Last digits: 4801

Item(s) Subtotal: \$26.42

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Billing address

BEXLEY CDD c/o Jessica Rosa Melendez
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$26.42

Estimated Tax: \$1.85

Grand Total: \$28.27

Credit Card transactions

MasterCard ending in 4801: August 23, 2025: \$28.27

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



Final Details for Order #112-2220569-3602637

Order Placed: August 22, 2025
PO number : 8/22/25 CDD
Amazon.com order number: 112-2220569-3602637
Order Total: \$126.17

Business order information

Project code: Activity or Project: Dog Park
Department: CDD Expense

Shipped on August 23, 2025

Items Ordered	Price
1 of: D&D Technologies LL3AL LokkLatch, Locking Gate Gravity Latch, Key Lockable on One Side of Gate, for Square Gate Frame and Post, Metal, Wood, Vinyl Fences, Black Sold by: D&D Technologies (seller profile) Condition: New	\$34.96
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$34.96 Shipping & Handling: \$0.00 ----- Total before tax: \$34.96 Sales Tax: \$2.45 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$37.41 -----

Shipped on August 23, 2025

Items Ordered	Price
4 of: Black Metal Zip Ties Heavy Duty 11.8 inch for Outdoor Use, Stainless Steel Epoxy Coated Cable Chain Link Fence Zip Ties, Durable Metal Wire Ties Strap UV Resistant (50) Sold by: Yiliang LLC (seller profile) Condition: New	\$8.99
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$35.96 Shipping & Handling: \$0.00 ----- Total before tax: \$35.96 Sales Tax: \$2.52 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$38.48 -----

Shipped on August 23, 2025

Items Ordered		Price
1 of: Metal Zip Ties Black, With Special Fastening And Cutting Tools, 150 Pcs 11.8 Inch, Multi-Purpose Stainless Steel Cable Ties , Suitable For Agricultural Fencing, Garden Chain Link Fence Fixing, Pipe Tying. Sold by: xuttum (seller profile) Business Price Condition: New		\$46.99
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States		Item(s) Subtotal: \$46.99 Shipping & Handling: \$0.00 ----- Total before tax: \$46.99 Sales Tax: \$3.29 -----
Shipping Speed: FREE Prime Delivery		Total for This Shipment: \$50.28 -----

Payment information	
Payment Method: MasterCard Last digits: 4801	Item(s) Subtotal: \$117.91 Shipping & Handling: \$0.00 -----
Billing address BEXLEY CDD c/o Jessica Rosa Melendez 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$117.91 Estimated Tax: \$8.26 ----- Grand Total: \$126.17
Credit Card transactions	MasterCard ending in 4801: August 23, 2025: \$126.17

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

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Final Details for Order #113-0385885-5933049

Order Placed: August 25, 2025
PO number : 8/25/25 CDD
Amazon.com order number: 113-0385885-5933049
Order Total: \$369.75

Business order information
Project code: Dog stations TC replacement Department: CDD Expense

Shipped on August 25, 2025	
Items Ordered	Price
1 of: Dansydaisy Round Outdoor 10 Gallon Capacity Trash Can with Lid for Dog Waste Station - Rust Free UV Powder Coated - Desi igned to Mount on Any Post or Wall(Green) Sold by: ZhouuJing (seller profile) Business Price Condition: New	\$115.19
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$115.19 Shipping & Handling: \$0.00 ----- Total before tax: \$115.19 Sales Tax: \$8.06 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$123.25 -----

Shipped on August 25, 2025	
Items Ordered	Price
1 of: Dansydaisy Round Outdoor 10 Gallon Capacity Trash Can with Lid for Dog Waste Station - Rust Free UV Powder Coated - Desi igned to Mount on Any Post or Wall(Green) Sold by: ZhouuJing (seller profile) Business Price Condition: New	\$115.19
Shipping Address: BEXLEY CDD c/o Jessica Rosa Melendez 16950 VIBRANT WAY LAND O LAKES, FL 34638-3532 United States	Item(s) Subtotal: \$115.19 Shipping & Handling: \$0.00 ----- Total before tax: \$115.19 Sales Tax: \$8.06 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$123.25 -----

Shipped on August 25, 2025

Items Ordered

Price

1 of: Dansydaisy Round Outdoor 10 Gallon Capacity Trash Can with Lid for Dog Waste Station - Rust Free UV Powder Coated - Desi

\$115.19

igned to Mount on Any Post or Wall(Green)

Sold by: ZhouuJing ([seller profile](#))

Business Price

Condition: New

Shipping Address:

BEXLEY CDD c/o Jessica Rosa Melendez
16950 VIBRANT WAY
LAND O LAKES, FL 34638-3532
United States

Item(s) Subtotal: \$115.19

Shipping & Handling: \$0.00

Total before tax: \$115.19

Sales Tax: \$8.06

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$123.25

Payment information

Payment Method:

MasterCard | Last digits: 4801

Reference number: CDD

Item(s) Subtotal: \$345.57

Shipping & Handling: \$0.00

Total before tax: \$345.57

Estimated Tax: \$24.18

Billing address

BEXLEY CDD c/o Jessica Rosa Melendez
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Grand Total: \$369.75

Credit Card transactions

MasterCard ending in 4801: August 25, 2025: \$369.75

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

**Invoice #4447392875**

Last Updated: August 26, 2025 | 08:09 PM EDT

From:
Wayfair LLC
Attn: Orders
4 Copley Place
Boston, MA 02116
United States
+1 844-977-0615
service@wayfair.com

Bill To:
Jessica Rosa Melendez
BEXLEY CDD
16950 Vibrant Way
Land O' Lakes, FL
34638-3532
United States

Order Date	Aug 25, 2025
Order Total	\$57.77
Payments	(\$57.77)
Balance	\$0.00

Shipped On Aug 26, 2025

Ship To:
Jessica Rosa Melendez
BEXLEY CDD
16950 Vibrant Way
Land O' Lakes, FL 34638-3532
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 Locking Gravity Latch with Twa-Sided Key Entry and Push Button RODL1059 Color: Black	\$53.99	1	\$53.99	\$0.00	\$3.78	\$57.77
						Total: \$57.77

Payments

Payment Date	Payment Method	Status	Details	Amount
Aug 26, 2025	Credit Card - MASTERCARD ****4801 exp. 04/27	Settled	The amount has been successfully transferred, and the payment is complete.	(\$57.77)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Florida

Invoice Summary

Subtotal	\$53.99
Shipping & Delivery	\$0.00
Tax	\$3.78
Order Total	\$57.77
Payments	(\$57.77)
Balance	\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.