Rizzetta & Company

Waterlefe
Community Development District

Board of Supervisors' Meeting
May 19, 2025

Waterlefe River Club
995 Fish Hook Cove
Bradenton, Florida 34212

www.waterlefecdd.org

WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA

To be held at the Waterlefe River Club, 995 Fish Hook Cove, Bradenton, Florida 34212

District Board of Supervisors	Kenneth Bumgarner	Chair
	Sydney S. Xinos	Vice Chair
	Richard Barber	Assistant Secretary
	Tom Tosi	Assistant Secretary
	Eileen Antonelli	Assistant Secretary
District Manager	Ruben Durand	Rizzetta & Company, Inc.
District Counsel	Andrew Cohen	Persson, Cohen & Mooney, P.A.
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

All Cellular Phones and Pagers must be turned off 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 813-533-2950. 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.

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.waterlefecdd.org

Board of Supervisors
Waterlefe Community
Development District

May 09, 2025

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterlefe Community Development District will be held on **Monday, May 19, 2025, at 2:00 p.m.** at the Waterlefe Golf Club – located at 1022 Fish Hook Cove, Bradenton, Florida 34212.

1. **CALL TO ORDER / ROLL CALL**
2. **PUBLIC COMMENTS**
3. **STAFF REPORTS**
   - **A.** Aquatic Maintenance Report and Update ..... Tab 1
   - **B.** Landscape & Irrigation Update
     - **i.** Landscape Committee Update ..... USC
     - **ii.** Field Inspection Report ..... Tab 2
     - **iii.** Landscape Contractor Report ..... USC
   - **C.** Golf Course Update
     - **i.** Director of Golf Course Operations Update ..... USC
   - **D.** Safety Committee
     - **i.** Safety Committee Update
   - **E.** Capital Projects Committee
   - **F.** House Committee
   - **G.** Property Management Update
   - **H.** MPOA Liaison Update
   - **I.** District Counsel
   - **J.** District Engineer
   - **K.** District Manager
     - **i.** Review of 1st Quarter Website Audit ..... Tab 3
4. **BUSINESS ITEMS**
   - **A.** Consideration of FY 2025 – 2026 Proposed Budget ..... Tab 4
     - **i.** Consideration of Resolution 2025-03, Approving Fiscal Year 2025/2026 Proposed Budget and Setting a Public Hearing ..... Tab 5
5. **BUSINESS ADMINISTRATION - CONSENT AGENDA ITEMS**
   - **A.** Consideration of the Regular Meeting Minutes from March 17, 2025, and April 21, 2025 ..... Tab 6
   - **B.** Consideration of Operations & Maintenance Expenditures for January 2025 ..... Tab 7
   - **C.** Consideration of Landscape Committee Meeting Minutes from March 14, 2025 ..... Tab 8
   - **D.** Consideration of House Committee Meeting Minutes from March 12,2025 ..... Tab 9
6. **SUPERVISOR REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 533-2950.

Sincerely,
Ruben Durand
Ruben Durand
District Manager

Tab 1

SOLITUDE
LAKE MANAGEMENT



Waterlefe CDD
Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2025-05-02

Prepared for:

Ruben Durand, CDD District Manager
Rizzetta & Company
1022 Fish Hook Cove
Bradenton, FL 34212

Prepared by:

Alex Johnson, Service Manager

Sarasota Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

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SITE ASSESSMENTS

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PONDS 28 ____ 11

PONDS ____

PONDS ____

PONDS ____

PONDS ____

PONDS ____

PONDS ____

PONDS ____

PONDS ____

MANAGEMENT/COMMENTS SUMMARY ____ 11-13

SITE MAP ____ 14

Site: 1

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 2

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 3

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 4

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 5

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 6

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 7

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 8

Comments:

Normal growth observed

Algae growth observed within pond 8





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 9

Comments:

Algae growth observed within pond 9. Treatment of the islands is evident





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 10

Comments:

Normal growth observed

Filamentous and planktonic algae observed within pond 10





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 11

Comments:

Site looks good

Minimal amount of algae observed growing within pond 11





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 12

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 13

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 14

Comments:

Normal growth observed

Minor amount of algae observed growing within pond 14





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 15

Comments:

Normal growth observed

Minimal amount of torpedograss observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 16

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 17

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 18

Comments:

Normal growth observed

Algae growth observed within pond 18





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 18A

Comments:

Normal growth observed

Minimal amount of algae observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 19

Comments:

Normal growth observed

Widgeon grass within pond 19 is showing signs of prior treatment





Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 20

Comments:

Normal growth observed

Minor amount of algae observed growing within pond 20





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 21

Comments:

Normal growth observed

Minor amount of algae observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 22

Comments:

Normal growth observed

Baby tears observed growing within pond 22





Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 26

Comments:

Normal growth observed

Algae observed growing within pond 26





Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 28

Comments:

Site looks good

Minimal amount of torpedograss observed growing along the perimeter





Action Required:

Routine maintenance next visit

Target:

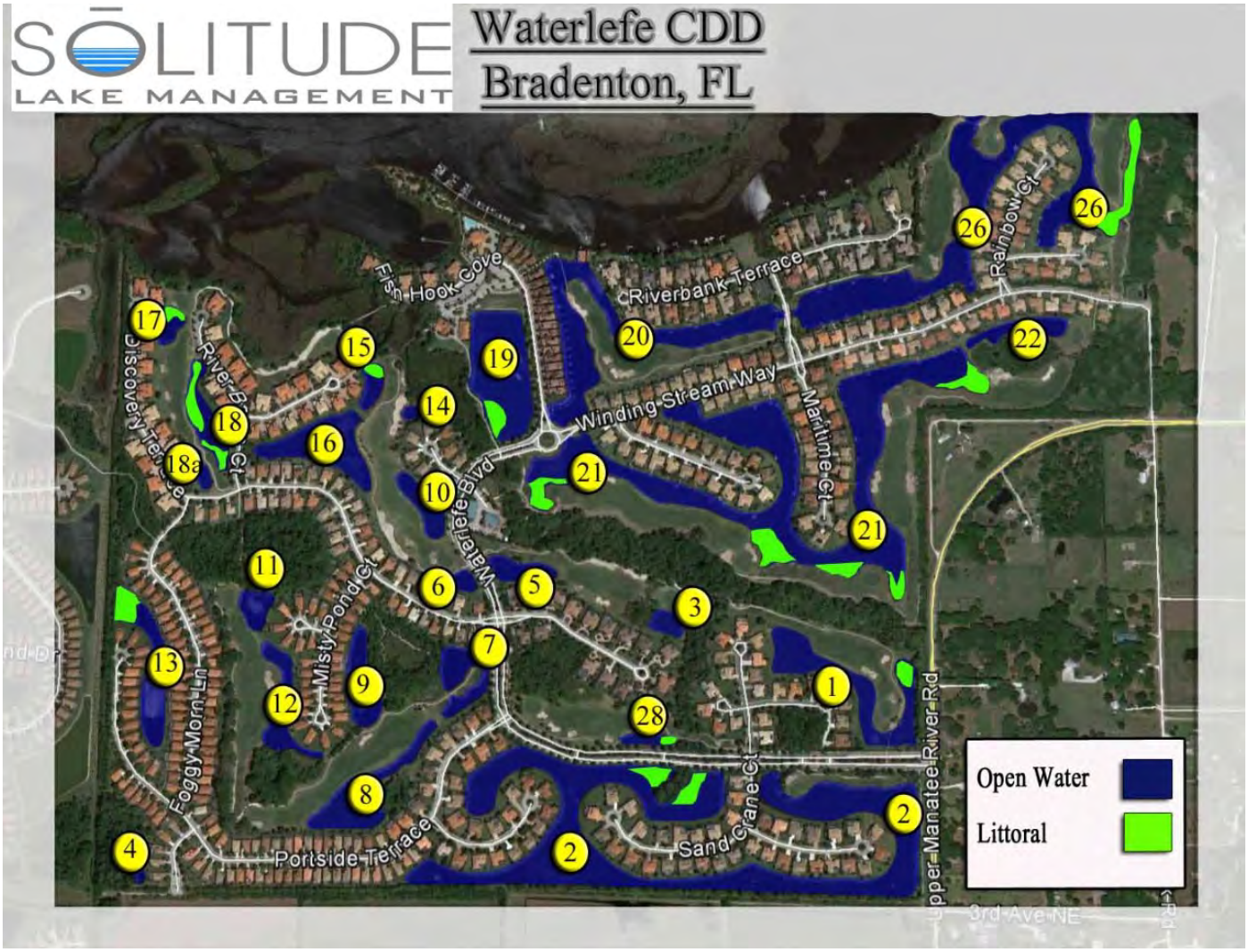
Torpedograss

Management Summary

Pond #1: Minor amount of algae observed growing along the perimeter
Pond #2: Minor amount of algae observed growing along the perimeter
Pond #3: Minimal amount of torpedograss observed growing along the perimeter
Pond #4: Minimal amount of torpedograss observed growing along the perimeter
Pond #5: Minimal amount of torpedograss observed growing along the perimeter
Pond #6: Minor amount of algae observed growing along the perimeter
Pond #7: Minor amount of algae observed growing along the perimeter
Pond #8: Algae growth observed within pond 8
Pond #9: Algae growth observed within pond 9. Treatment of the islands is evident
Pond #10: Filamentous and planktonic algae observed within pond 10
Pond #11: Minimal amount of algae observed growing within pond 11
Pond #12: Minimal amount of torpedograss observed growing along the perimeter
Pond #13: Minimal amount of torpedograss observed growing along the perimeter
Pond #14: Minor amount of algae observed growing within pond 14
Pond #15: Minimal amount of torpedograss observed growing along the perimeter
Pond #16: Minor amount of algae observed growing along the perimeter
Pond #17: Minimal amount of torpedograss observed growing along the perimeter
Pond #18: Algae growth observed within pond 18
Pond #18A: Minimal amount of algae observed growing along the perimeter
Pond #19: Widgeon grass within pond 19 is showing signs of prior treatment
Pond #20: Minor amount of algae observed growing within pond 20
Pond #21: Minor amount of algae observed growing along the perimeter
Pond #22: Baby tears observed growing within pond 22
Pond #26: Algae observed growing within pond 26
Pond #28: Minimal amount of torpedograss observed growing along the perimeter

Site	Comments	Target	Action Required
1	Normal growth observed	Surface algae	Routine maintenance next visit
2	Normal growth observed	Surface algae	Routine maintenance next visit
3	Site looks good	Torpedograss	Routine maintenance next visit
4	Site looks good	Torpedograss	Routine maintenance next visit
5	Site looks good	Torpedograss	Routine maintenance next visit
6	Normal growth observed	Surface algae	Routine maintenance next visit
7	Normal growth observed	Surface algae	Routine maintenance next visit
8	Normal growth observed	Surface algae	Routine maintenance next visit
9		Surface algae	Routine maintenance next visit
10	Normal growth observed	Surface algae	Routine maintenance next visit
11	Site looks good	Surface algae	Routine maintenance next visit
12	Site looks good	Torpedograss	Routine maintenance next visit
13	Site looks good	Torpedograss	Routine maintenance next visit
14	Normal growth observed	Surface algae	Routine maintenance next visit
15	Normal growth observed	Torpedograss	Routine maintenance next visit
16	Normal growth observed	Surface algae	Routine maintenance next visit
17	Site looks good	Torpedograss	Routine maintenance next visit
18	Normal growth observed	Surface algae	Routine maintenance next visit
18A	Normal growth observed	Surface algae	Routine maintenance next visit
19	Normal growth observed	Submersed vegetation	Routine maintenance next visit
20	Normal growth observed	Surface algae	Routine maintenance next visit
21	Normal growth observed	Surface algae	Routine maintenance next visit
22	Normal growth observed	Submersed vegetation	Routine maintenance next visit

Site	Comments	Target	Action Required
26	Normal growth observed	Surface algae	Routine maintenance next visit
28	Site looks good	Torpedograss	Routine maintenance next visit


SOLITUDE
LAKE MANAGEMENT
Waterlefe CDD
Bradenton, FL
Fish Hook Cove
Riverbank Terrace
Rainbow Ct
Winding Stream Way
Maritime Ct
Waterlefe Blvd
Misty Pond Ct
Foggy Morn Ln
Portside Terrace
Sand Crane Ct
Upper Manatee River Rd
3rd Ave NE
Open Water
Littoral

Tab 2

WATERLEFE

LANDSCAPE INSPECTION REPORT



April 21, 2025

Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services

Rizzetta & Company
Professionals in Community Management

Upcoming Events, UMRR, Waterlefe Blvd.

General Updates, Recent & Upcoming Maintenance Events

- **During the month of May, all St. Augustine turf shall receive an application of 5900 lbs. (118 – 50 lb. bags) of 8-0-12+4Mg fertilizer. Additionally, all Bahia turf shall receive an application of 600 lbs. (12 – 50 lb. bags) of 8-0-12+4 Mg fertilizer. Also, all Ornamentals shall receive an application of 2000 lbs. (40 – 50 lb. bags) of 8-0-12+4Mg fertilizer and finally, all Palms shall receive an application of 675 lbs. (13 ½ - 50 lb. bags) of 8-0-12+4Mg fertilizer.**

The following are action items for Sun State Landscape Management (SSLM) 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. **Underlined Bold Red text** indicates deficient for more than two months. Green text indicates a proposal has been requested. Blue indicates an irrigation related matter. **Bold and underlined** text is either information or questions for the BOS. Orange is for Staff.

1. Durinf the course of this inspection, it was noted most palms throughout the community had a nearly full, dead petticoat of fronds. SSLM to schedule palm pruning as soon as possible.

2. Landscaping and turf appear to be very dry along UMRR berm. Is irrigation 100% in this area? The entire inbound ROW of Waterlefe Blvd. (WLBlvd.) is also extremely dry. (Pic 2)



3. Irrigation was running at 1:07 p.m., so it is obvious the irrigation is working. What is the frequency and duration for along UMRR and WLBlvd.?

4. Inspect the turf in the ROW in front of the guardhouse for chinch bug. Treat accordingly. (Pic 4)



5. Crews need to ensure they are either mowing or line trimming along all pond banks to the water's edge, specifically the ponds on either side of WLBlvd. at UMRR.

6. Apply specialty fertilizer to the acid-loving Ixora planted in the narrow median between the resident and guest entrance drives at the guardhouse. They are appearing chlorotic.

7. Is this stressed turf approaching Sand Crane from the guardhouse stressing only due to drought or is there something else at play? Is irrigation up and running here? (Pic 7>)

Sand Crane North, Conch Shell East, Sand Crane South

8. There are missing annuals at the Sand Crane north median. Failed annuals are supposed to be replaced by the installing contractor if they do not thrive for any reason except for acts of God.

9. When is the turf installed by SSLM (not requested by the CDD) at the comfort station at Sand Crane north going to be replaced? Turf was installed in an area not maintained by the CDD and was not requested by the CDD. It needs to be replaced. This area was installed at the same time as other areas of failed turf were first reported in the February 3rd report. (see below & Pic 9>)



10. SSLM needs to remove and dispose of a fallen or hanging limbs from the trees in the wetland along Conch Shell east. Newly installed unirrigated Bahia turf along the south ROW of Conch Shell east is struggling but should recover with rains. (Pic 10>)

11. Turf is still struggling on the Conch Shell east cul-de-sac. Backflow preventer has been repaired. (Pic 11>)









12. What is the irrigation frequency and duration at the intersection of Sand Crane south and WLBlvd.? Turf is once again failing along both roadways. We've replaced once. (Pic 12>)

Sand Crane South, Daylily, Foggy Morn

13. The Cocoplum at Sand Crane south still needs to be trimmed into a compact shape. The Sylvester Palm needs trimmed. There are also a couple spots of turf drying up on this cul-de-sac.

16. More than half of the annuals at the Daylily median have been dead and pulled for more than two months. As previously noted, annuals that do not thrive other than by acts of God are to be replaced by the contractor. Turf also needs to be replaced. (Pic 16 and below)

the next planting rotation occurs. Annuals that die prior to two weeks of the annuals are scheduled to be removed and replaced, such annuals shall be replaced by the vendor. The District relies on the vendor to make recommendations should annual beds not receive adequate irrigation causing premature failures.

14. The irrigation controller at Restoration needs to be kept clear of surrounding plant material to allow both the rain shut-off device and the solar collector to operate properly. (Pic 14)



15. Inspect the turf behind the curb on the WLBlvd. median between Sand Crane and Portside for chinch bugs. There are telltale symptoms.





17. When will this turf on the middle median between Sand Crane and Portside be replaced? This is in conjunction with Item No. 9. (Pic 17)



18. Palm needs trimming at Portside North.

19. There is no change to the condition of the Foggy Morn median. This has been in the report since February. (Pics 19a & b>)

Foggy Morn, River Basin, Sea Turtle

20. What is the status of the proposal to remove two dead Slash Pines in the sideyard tract of the last house on the west side of Foggy Morn south of Discovery?

21. The Discovery eyebrow and cul-de-sac Reclinata Palms need to be trimmed.

22. SSLM needs to address the growth coming up and over the wooden fence along the west side of Discovery north. Trees also need to be lifted here. The CDD is responsible for all growth behind this wooden fence including wetland cutbacks (Primrose Willow) and the lifting of trees. (Pic 22>)

23. SSLM to provide an update regarding the irrigation flags along the trail leading to the River Basin boardwalk.







24. Inspect the turf at Sea Turtle. This has been recently replaced, and we cannot afford to lose this again. Diagnose and treat accordingly. Trim out dead material in the Dw. Firebush. (Pic 24)



25. **<u>River Basin cul-de-sac has now been renovated with Cocoplum.</u>** Make sure we keep a careful eye on this cul-de-sac, especially regarding irrigation since we share this system with the townhomes. (Pic 25>)

26. **<u>Would the BOS like to consider a DO NOT BLOCK TRAIL sign here at the trailhead behind Misty Pond? (Pic 26>)</u>**

Misty Pond, Discovery East

27. The Wild Coffee at the sideyard buffer at the first house entering Misty Pond is wilting. What is the status of irrigation here? (Pic 27)



28. Turf at Misty Pond continues to look stressed. What is the diagnosis and treatment here? (Pic 28>)





29. Clean up dead Split Leaf Philodendron debris on the Misty Pond cul-de-sac.

30. The “sickly” Canary Palm at Discovery east also needs to be trimmed.

31. Is there anything other than drought affecting the turf on the WLBlvd. median between Portside and Discovery? Diagnose and treat accordingly.



32. I’m still very concerned regarding the defoliating Gold Dust Crotons throughout the community. Has SSLM inspected these for any type of insect or fungal disease?

33. It has been reported that the growth regulator has been applied twice to the Bougainvillea on Discovery east. How long before we see the full effect? (Pic 33)



Waterlefe Blvd., Golf Maintenance, Field Brook

34. I feel we should keep the landscape in the golf club parking lot walk-thru maintained lower. All Palms here need to be trimmed. (Pic 34)

35. Remove a dead Feijoa on the WLBlvd. median in front of golf club maintenance. I feel there are also several Dw. Firebush that were cut back at the incorrect time of year by the previous contractor that I feel will not be coming and back and should be completely removed in the same area. (Pics 35a, b & c>)





36. Trim the Cocoplum on Field Brook and replace up to two dead Cocoplum under warranty. (Pic 36>)



37. There are way too many areas such as this one on the tip of the median between Field Brook and the roundabout showing up. Why? What is the cause of this decline? (Pic 37)





No. 10 Crossing, Field Brook to the Roundabout

38. Here is another area (No. 10) where annuals seldom thrive. Is this irrigation still separated out from all other landscaping as was originally planned at the onset of SSLM's contract? These flowers should have been replaced. (Pic 38)



39. There are more areas of stressed turf on the WLBlvd. median between Field Brook and the roundabout. (Pic 39)



40. Remove dead plants from the WLBlvd. median between Field Brook and the roundabout.

41. All previously reported and photographed dead areas of turf on the roundabout are still present. What is the replacement plan here? A good separation has been created between the Sweet Potato Vine and the turf. (Pics 41a, b & c>)

42. Continue to spray for lubber grasshoppers that are eating the Sweet Potato Vine. (Pic 42>)







Roundabout, Maritime, Winding Stream, Conch Shell East



43. Remove a hanging branch from one of the Oaks along the Winding Stream buffer between Whooping Crane and Maritime.

44. Maritime Palms need trimming – median and both sides.

45. The Jatropha on the Maritime median still needs to be trimmed.

46. I'll continue to photograph this Maritime Canary Palm. I've reached out to Stayton Pest Control for treatment. (Pic 46)



47. Remove dead growth from some of the Tree Ligustrum on the Winding Stream berm.

48. Palms at the Winding Stream gates need trimmed.

49. There remains a dead branch on the Tree Ligustrum outside the Winding Stream gates. (Pic 49)



50. We need to improve the turf along the Conch Shell east service driveway to the last homes. (Pic 50)



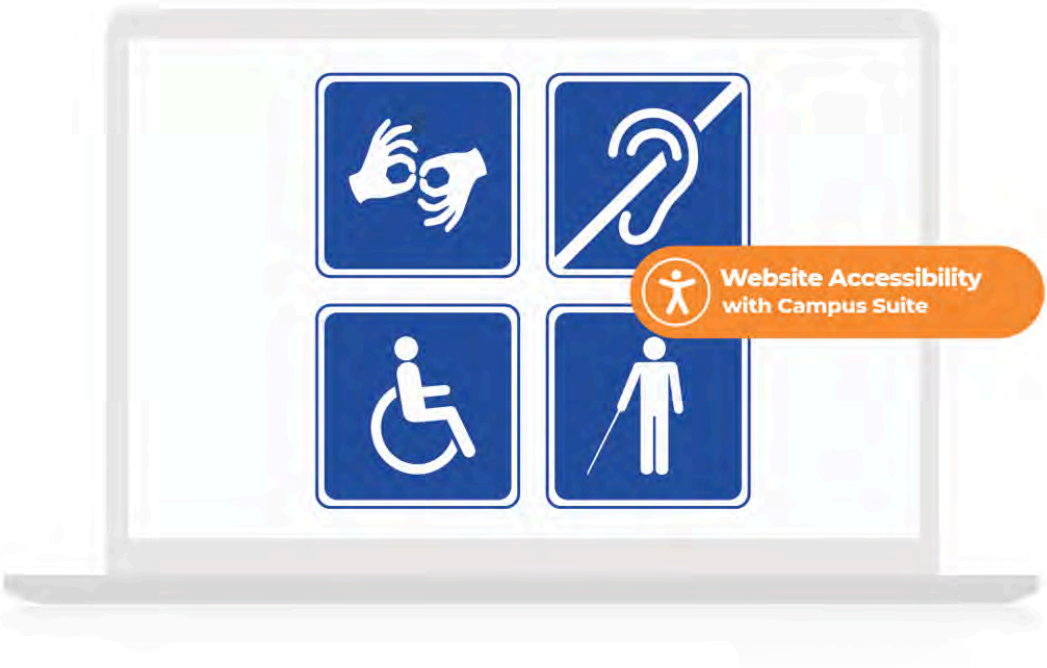
Proposals

1. SSLM to Install and Invoice enough Foxtail Ferns to fill in the voids on the Sand Crane north median. Use 3 Gal., FULL plants with existing spacing. (Pic 1)



2. SSLM to Install & Invoice Three to five (3-5) 3 Gal., Full Foxtail Ferns to fill in bare areas on the Portside median.

Tab 3



Quarterly Compliance Audit Report

Waterlefe

Date: April 2025 - 1st Quarter
Prepared for: Matthew Huber
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *SchoolStatus Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in Florida Statute Chapter 189.069.



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. 189.069, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the WCAG 2.1 levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE**: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.

ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

Passed	Description
Passed	**Website errors*** **0** WCAG 2.1 errors appear on website pages causing issues**
Passed	**Keyboard navigation** The ability to navigate website without using a mouse
Passed	**Website accessibility policy** A published policy and a vehicle to submit issues and resolve issues
Passed	**Color contrast** Colors provide enough contrast between elements
Passed	**Video captioning** Closed-captioning and detailed descriptions
Passed	**PDF accessibility** Formatting PDFs including embedded images and non-text elements
Passed	**Site map** Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

Result: PASSED

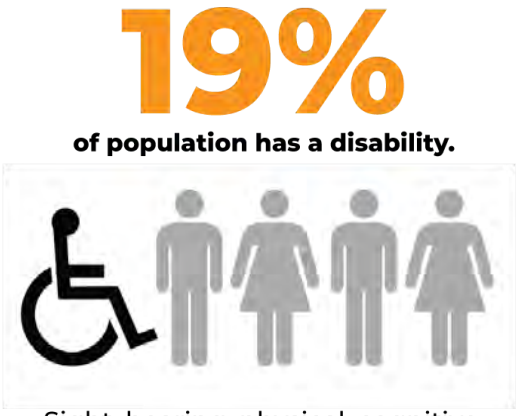
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: *http://webaim.org/resources/contrastchecker*



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This 'friendlier' language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: *http://webaim.org/techniques/alttext*



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: *http://webaim.org/techniques/sitetools/*



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: *http://webaim.org/techniques/tables/data*

Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: *http://webaim.org/techniques/acrobat/acroba*t

Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: *http://webaim.org/techniques/captions*

Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: *http://webaim.org/techniques/forms*

Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e..g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 4

Rizzetta & Company

Waterlefe
Community Development District

www.waterlefecdd.org

Proposed Budget
for
Fiscal Year
2025-2026

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Proposed Budget
Waterlefe Community Development District
General Fund
Fiscal Year 2025/2026

	Chart of Accounts Classification	Actual YTD through 03/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Comments
1								
2	**ASSESSMENT REVENUES**							
3								
4	***Special Assessments***							
5	Tax Roll*	$ 1,147,484	$ 1,147,484	1,137,222	$ 10,262	1,246,583	$ 109,361	
6								
7	**Assessment Revenue Subtotal**	**$ 1,147,484**	**$ 1,147,484**	**$ 1,137,222**	**$ 10,262**	**$ 1,246,583**	**$ 109,361**	
8								
9	**OTHER REVENUES**							
10								
11	***Interest Earnings***							
12	Interest Earnings	$ 1,313	$ 2,626	$ -	$ 2,626	$ -	$ -	
13	***Other Miscellaneous Revenues***							
14	Balance Forward from Prior Year	$ -	$ -	$ 105,406	$ (105,406)	$ 24,090	$ (81,316)	
15	Enterprise Fund Contributions	$ 60,000	$ 60,000	$ 60,000	$ -	$ 60,000	$ -	
16	Insurance Proceeds	$ 24,695	$ 24,695	$ -	$ 24,695	$ -	$ -	
17	Miscellaneous Revenues	$ 1,375	$ 90,000	$ -	$ 90,000	$ -	$ -	
18	MPOA - Amenity Services	$ 57,725	$ 57,725	$ 48,005	$ 9,720	$ 48,005.00	$ -	
19	Transponder Revenue	$ 4,043	$ 8,086	$ 7,500	$ 586	$ 7,500	$ -	
20								
21	**Other Revenue Subtotal**	**$ 149,151**	**$ 243,132**	**$ 220,911**	**$ 22,221**	**$ 139,595**	**$ (81,316)**	
22								
23	**TOTAL REVENUES**	**$ 1,296,635**	**$ 1,390,616**	**$ 1,358,133**	**$ 32,483**	**$ 1,386,178**	**$ 28,045**	
24	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
25								
26	**EXPENDITURES - ADMINISTRATIVE**							
27								
28	***Legislative***							
29	Supervisor Fees	$ 4,800	$ 9,600	$ 14,000	$ 4,400	$ 14,000	$ -	
30	***Financial & Administrative***							
31	Accounting Services	$ 10,078	$ 20,156	$ 20,155	$ (1)	$ 22,500	$ 2,345	
32	Administrative Services	$ 4,588	$ 9,176	$ 9,176	$ -	$ 9,176	$ -	
33	Arbitrage Rebate Calculation	$ 250	$ 250	$ 500	$ 250	$ 500	$ -	
34	Assessment Roll	$ 5,569	$ 5,569	$ 5,569	$ -	$ 5,569	$ -	
35	Auditing Services	$ -	$ -	$ 8,300	$ 8,300	$ 8,300	$ -	
36	Disclosure Report	$ 500	$ 1,000	$ 1,000	$ -	$ 1,000	$ -	
37	District Engineer	$ 24,094	$ 48,188	$ 40,000	$ (8,188)	$ 40,000	$ -	
38	District Management	$ 14,745	$ 29,490	$ 29,490	$ -	$ 29,490	$ -	
39	Dues, Licenses & Fees	$ 175	$ 350	$ 500	$ 150	$ 500	$ -	
40	Financial & Revenue Collections	$ 2,784	$ 5,568	$ 5,569	$ 1	$ 5,569	$ -	
41	Legal Advertising	$ 163	$ 326	$ 1,500	$ 1,174	$ 1,500	$ -	
42	Miscellaneous Mailings	$ -	$ -	$ 900	$ 900	$ 900	$ -	
43	Property Management	$ 85,000	$ 85,000	$ 85,000	$ -	$ 85,000	$ -	
44	Public Officials Liability Insurance	$ 8,915	$ 8,915	$ 9,884.60	$ 970	$ 9,885	$ -	Egis
45	Trustees Fees	$ 10,007	$ 10,007	$ 7,000	$ (3,007)	$ 10,500	$ 3,500	may need to increase
46	Website Hosting, Maintenance, Backup, Email	$ 1,369	$ 2,738	$ 4,500	$ 1,762	$ 4,500	$ -	
47	***Legal Counsel***							
48	District Counsel	$ 24,178	$ 48,356	$ 75,000	$ 26,644	$ 70,000	$ (5,000)	
49								
50	**Administrative Subtotal**	**$ 197,215**	**$ 284,689**	**$ 318,043.60**	**$ 33,355**	**$ 318,889**	**$ 845**	
51								
52	**EXPENDITURES - FIELD OPERATIONS**							
53								
54	***Law Enforcement***							
55	Deputy	$ 4,810	$ 9,620	$ 6,000	$ (3,620)	$ 6,000	$ -	Management of off-duty deputies
56	***Security Operations***							

Proposed Budget
Waterlefe Community Development District
General Fund
Fiscal Year 2025/2026

	Chart of Accounts Classification	Actual YTD through 03/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Comments
57	Guard & Gate Facility Maintenance	$ 8,556	$ 17,112	$ 20,000	$ 2,888	$ 20,000	$ -	
58	Guardhouse Maintenance	$ -	$ -	$ 1,500	$ 1,500	$ 1,500	$ -	
59	Security Services and Patrols	$ 87,759	$ 175,518	$ 170,000	$ (5,518)	$ 180,000	$ 10,000	any increases?
60	***Electric Utility Services***							
61	Utility Services	$ 12,878	$ 25,756	$ 35,000	$ 9,244	$ 35,000	$ -	
62	***Water-Sewer Combination Services***							
63	Utility Services	$ 17,490	$ 34,980	$ 45,000	$ 10,020	$ 45,000	$ -	
64	***Stormwater Control***							
65	Aquatic Maintenance	$ 23,751	$ 47,502	$ 51,000	$ 3,498	$ 51,000	$ -	
66	Aquatic Plant Replacement	$ -	$ -	$ 2,000	$ 2,000	$ 2,000	$ -	
67	Fountain Service Repairs & Maintenance	$ 12,342	$ 15,000	$ 5,000	$ (10,000)	$ 5,000	$ -	
68	Lake/Pond Bank Maintenance	$ 56,577	$ 126,000	$ 140,000	$ 14,000	$ 120,000	$ (20,000)	check with DE
69	Stormwater System Maintenance	$ -	$ -	$ 1,000	$ 1,000	$ 1,000	$ -	
70	Wetland Monitoring & Maintenance	$ -	$ -	$ 2,000	$ 2,000	$ 2,000	$ -	
71	***Other Physical Environment***							
72	Entry & Walls Maintenance	$ -	$ -	$ 2,500	$ 2,500	$ 2,500	$ -	
73	General Liability Insurance	$ 3,178	$ 3,178	$ 5,000	$ 1,822	$ 5,000	$ -	
74	Holiday Decorations	$ 24,700	$ 24,700	$ 25,000	$ 300	$ 25,000	$ -	
75	Hurricane Related Expenses	$ 34,399	$ 34,399	$ -	$ (34,399)	$ -	$ -	
76	Irrigation Repairs	$ 5,291	$ 10,582	$ 8,000	$ (2,582)	$ 8,000	$ -	
77	Landscape - Annual Flower Program	$ 6,600	$ 24,000	$ 32,789	$ 8,789	$ 32,789	$ -	
78	Landscape - Mulch	$ -	$ 37,000	$ 37,000	$ -	$ 37,000	$ -	
79	Landscape Inspection Services	$ 6,150	$ 12,300	$ 12,300	$ -	$ 13,500	$ 1,200	
80	Landscape Maintenance	$ 69,032	$ 138,064	$ 207,000	$ 68,936	$ 207,000	$ -	3year contract $203,641.86 per year
81	Landscape Miscellaneous	$ 11,965	$ 12,000	$ 10,000	$ (2,000)	$ 10,000	$ -	
82	Landscape Replacement Plants, Shrubs, Trees	$ 10,630	$ 69,000	$ 62,500	$ (6,500)	$ 62,500	$ -	
83	Ornamental Lighting & Maintenance	$ 1,327	$ 10,000	$ 10,000	$ -	$ 10,000	$ -	
84	Property Insurance	$ 8,738	$ 8,738	$ 10,000	$ 1,262	$ 10,000	$ -	EGIS Estimated increase
85	***Road & Street Facilities***							
86	Bridge Repair & Maintenance	$ 349	$ 698	$ 28,000	$ 27,302	$ 29,000	$ 1,000	Repairs & p-washing, FY 23/24 $28k
87	Parking Lot Repair & Maintenance	$ -	$ -	$ 500	$ 500	$ 500	$ -	
88	Roadway Repair & Maintenance	$ 44,039	$ 185,000	$ 50,000	$ (135,000)	$ 75,000	$ 25,000	
89	Street Sign Repair & Replacement	$ 7,047	$ 9,000	$ 4,000	$ (5,000)	$ 4,000	$ -	
90	***Parks & Recreation***							
91	Boardwalk and Bridge Maintenance	$ -	$ 25,000	$ 12,000	$ (13,000)	$ 12,000	$ -	FY22/23 spent $12k
92	***Contingency***							
93	MPOA - Supplement 20 reimbursement	$ 17,422	$ 34,844	$ 40,000	$ 5,156	$ 40,000	$ -	
94	Miscellaneous Contingency	$ 6,554	$ 13,108	$ 5,000	$ (8,108)	$ 15,000	$ 10,000	FY 22/23 spent $53k in contingencies
95								
96	**Field Operations Subtotal**	**$ 481,584**	**$ 1,103,099**	**$ 1,040,089**	**$ (63,010)**	**$ 1,067,289**	**$ 27,200**	
97								
98	**TOTAL EXPENDITURES**	**$ 678,799**	**$ 1,387,788**	**$ 1,358,133**	**$ (29,655)**	**$ 1,386,178**	**$ 28,045**	
99								
100	**EXCESS OF REVENUES OVER EXPENDITURES**	**$ 617,836**	**$ 2,828**	**$ -**	**$ 2,828**	**$ -**	**$ -**	
101								

Proposed Budget
Waterlefe Community Development District
Reserve Fund
Fiscal Year 2025/2026

	Chart of Accounts Classification	Actual YTD through 03/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Comments
1								
2	**ASSESSMENT REVENUES**							
3								
4	***Special Assessments***							
5	Tax Roll*	$ -	$ -	$ -	$ -	$ -	$ -	
6								
7	**Assessment Revenue Subtotal**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	
8								
9	**OTHER REVENUES**							
10								
11	***Interest Earnings***							
12	Interest Earnings	$ 36,950	$ 73,900	$ -	$ 73,900	$ -	$ -	
13	***Other Miscellaneous Revenues***							
14	Balance Forward from Capital Reserves	$ -	$ -	$ -	$ -	$ -	$ -	
15								
16	**Other Revenue Subtotal**	**$ 36,950**	**$ 73,900**	**$ -**	**$ 73,900**	**$ -**	**$ -**	
17								
18	**TOTAL REVENUES**	**$ 36,950**	**$ 73,900**	**$ -**	**$ 73,900**	**$ -**	**$ -**	
19	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
20								
21	**EXPENDITURES**							
22								
23	***Contingency***							
24	Bridge Repair	$ -	$ -	$ -	$ -	$ -	$ -	Removed for offset increase
25	Capital Reserves	$ -	$ -	$ -	$ -	$ -	$ -	Removed for offset increase
26	Facility Renovation	$ -	$ -	$ -	$ -	$ -	$ -	Removed for offset increase
27	Wall and Guard Rail Repair	$ -	$ -	$ -	$ -	$ -	$ -	
28								
29	**TOTAL EXPENDITURES**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	
30								
31	**EXCESS OF REVENUES OVER EXPENDITURES**	**$ 36,950**	**$ 73,900**	**$ -**	**$ 73,900**	**$ -**	**$ -**	
32								

Waterlefe Community Development District

Debt Service

Fiscal Year 2025/2026

Chart of Accounts Classification	Series 2012	Series 2016	Series 2023	Budget for 2025/2026
REVENUES				
Special Assessments				
Net Special Assessments [1]	$261,298.59	$185,243.58	$254,668.13	$701,210.31
TOTAL REVENUES	**$261,298.59**	**$185,243.58**	**$254,668.13**	**$701,210.31**
EXPENDITURES				
Administrative				
Debt Service Obligation	$261,298.59	$185,243.58	$254,668.13	$701,210.31
Administrative Subtotal	**$261,298.59**	**$185,243.58**	**$254,668.13**	**$701,210.31**
TOTAL EXPENDITURES	**$261,298.59**	**$185,243.58**	**$254,668.13**	**$701,210.31**
EXCESS OF REVENUES OVER EXPENDITURES	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Manatee County Collection Costs (3%) and Early Payment Discounts (4%):	7.0%
GROSS ASSESSMENTS	**$753,989.58**

Notes:

Tax Roll Collection Costs for Manatee County are 7.0% of Tax Roll. Budgeted net of tax roll assessments.

See Assessment Table.

[1] Maximum Annual Debt Service less Prepaid Assessments received.

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2025/2026 O&M Budget:		$1,246,583.00	**2024/2025 O&M Budget:**	$1,137,221.60
Collection Cost:	3%	$40,212.35	**2025/2026 O&M Budget:**	$1,246,583.00
Early Payment Discount:	4%	$53,616.47		
2025/2026 Total:		**$1,340,411.83**	**Total Difference:**	**$109,361.40**

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	*2025/2026*	*$*	*%*
Classic	Series 2012 Debt Service	$482.38	$482.38	$0.00	0.00%
	Series 2016 Debt Service	$340.49	$340.49	$0.00	0.00%
	Series 2023 Debt Service	$464.13	$464.13	$0.00	0.00%
	Operations/Maintenance	$2,079.62	$2,279.61	$199.99	9.62%
	Total	**$3,366.62**	**$3,566.61**	**$199.99**	**5.94%**
Estates	Series 2012 Debt Service	$964.76	$964.76	$0.00	0.00%
	Series 2016 Debt Service	$340.49	$340.49	$0.00	0.00%
	Series 2023 Debt Service	$464.13	$464.13	$0.00	0.00%
	Operations/Maintenance	$2,079.62	$2,279.61	$199.99	9.62%
	Total	**$3,849.00**	**$4,048.99**	**$199.99**	**5.20%**
Marina	Series 2012 Debt Service	$964.76	$964.76	$0.00	0.00%
	Series 2016 Debt Service	$340.49	$340.49	$0.00	0.00%
	Series 2023 Debt Service	$464.13	$464.13	$0.00	0.00%
	Operations/Maintenance	$2,079.62	$2,279.61	$199.99	9.62%
	Total	**$3,849.00**	**$4,048.99**	**$199.99**	**5.20%**
Multi-Family	Series 2012 Debt Service	$281.39	$281.39	$0.00	0.00%
	Series 2016 Debt Service	$340.49	$340.49	$0.00	0.00%
	Series 2023 Debt Service	$464.13	$464.13	$0.00	0.00%
	Operations/Maintenance	$2,079.62	$2,279.61	$199.99	9.62%
	Total	**$3,165.63**	**$3,365.62**	**$199.99**	**6.32%**
River Club	Series 2012 Debt Service	$3,369.81	$3,369.81	$0.00	0.00%
	Series 2016 Debt Service	$340.49	$340.49	$0.00	0.00%
	Series 2023 Debt Service	$464.13	$464.13	$0.00	0.00%
	Operations/Maintenance	$0.00	$0.00	$0.00	0.00%
	Total	**$4,174.43**	**$4,174.43**	**$0.00**	**0.00%**
Villa	Series 2012 Debt Service	$281.39	$281.39	$0.00	0.00%
	Series 2016 Debt Service	$340.49	$340.49	$0.00	0.00%
	Series 2023 Debt Service	$464.13	$464.13	$0.00	0.00%
	Operations/Maintenance	$2,079.62	$2,279.61	$199.99	9.62%
	Total	**$3,165.63**	**$3,365.62**	**$199.99**	**6.32%**

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2025/2026 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		**$1,246,583.00**
COLLECTION COSTS @	**3.0%**	**$40,212.35**
EARLY PAYMENT DISCOUNT @	**4.0%**	**$53,616.47**
TOTAL O&M ASSESSMENT		**$1,340,411.83**

UNITS ASSESSED

LOT SIZE	O&M	SERIES 2012 DEBT SERVICE [1]	SERIES 2016 DEBT SERVICE [2]	SERIES 2023 DEBT SERVICE [3]
Classic	53	31	52	53
Estates	216	174	213	216
Marina	19	16	18	18
Multi-Family	144	139	144	144
River Club	0	3	3	3
Villa	156	119	155	156
Total Community	**588**	**482**	**585**	**590**

ALLOCATION OF O&M ASSESSMENT

EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET
1.00	53.00	9.01%	$120,819.43
1.00	216.00	36.73%	$492,396.18
1.00	19.00	3.23%	$43,312.63
1.00	144.00	24.49%	$328,264.12
1.00	0.00	0.00%	$0.00
1.00	156.00	26.53%	$355,619.46
	588.00	**100.00%**	**$1,340,411.83**

PER LOT ANNUAL ASSESSMENT

O&M [4]	SERIES 2012 DEBT SERVICE [5]	SERIES 2016 DEBT SERVICE [6]	SERIES 2023 DEBT SERVICE [7]	TOTAL [8]
$2,279.61	**$482.38**	**$340.49**	**$464.13**	**$3,566.61**
$2,279.61	**$964.76**	**$340.49**	**$464.13**	**$4,048.99**
$2,279.61	**$964.76**	**$340.49**	**$464.13**	**$4,048.99**
$2,279.61	**$281.39**	**$340.49**	**$464.13**	**$3,365.62**
$0.00	**$3,369.81**	**$340.49**	**$464.13**	**$4,174.43**
$2,279.61	**$281.39**	**$340.49**	**$464.13**	**$3,365.62**

LESS: Manatee County Collection Costs (3%) and Early Payment Discounts (4%):	**($93,828.83)**
Net Revenue to be Collected	**$1,246,583.00**

[1] Reflects the number of total lots with Series 2012 debt outstanding.

[2] Reflects the number of total lots with Series 2016 debt outstanding.

[3] Reflects the number of total lots with Series 2023 debt outstanding.

[4] Note this assessment table reflects an equal per unit O&M assessment approved by the Board of Supervisors.

[5] Annual debt service assessment per lot adopted in connection with the Series 2012 bond issue. Annual assessment includes principal, interest, Manatee County collection costs and early payment discounts.

[6] Annual debt service assessment per lot adopted in connection with the Series 2016 bond issue. Annual assessment includes principal, interest, Manatee County collection costs and early payment discounts.

[7] Annual debt service assessment per lot in connection with the expected Series 2023 bond issue. Annual assessment includes principal, interest, Manatee County collection costs and early payment discounts.

[8] Annual assessment that will appear on November 2025 Manatee County property tax bill. Amount shown includes all applicable county collection costs and early payment discounts (up to 4% if paid early).

GENERAL FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These 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, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles, and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for the management and administration of the District's day-to-day needs. These services include the conducting of board meetings, workshops, the overall administration of District functions, all required state, and local filings, preparation of the annual budget, purchasing, risk management, preparing various resolutions, and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services of the Collection Agent 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. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on the property after the full collection of bond debt levied on particular properties.

Accounting Services: 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.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 5

RESOLUTION 2025-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERLEFE COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2025/2026 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Waterlefe Community Development District (**"District"**) prior to June 15, 2025, proposed budgets (collectively the **"Proposed Budget"**) for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (**"Fiscal Year 2025/2026"**); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WATERLEFE COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2025/2026 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE:	_____, 2025
HOUR:	2:00 PM
LOCATION:	Waterlefe Golf Club 1022 Fish Hook Cove Bradenton, FL 34212

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Manatee County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and the Proposed Budget shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____ 2025.

ATTEST:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

_____
Assistant Secretary

By:_____
Its:_____

Exhibit A: Approved Proposed Budgets for Fiscal Year 2025/2026

Exhibit A:

Approved Proposed Budgets for Fiscal Year 2025/2026

Tab 6

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.

WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, March 17, 2025, at 2:00 p.m.** at the Waterlefe River Club located at 955 Fish Hook Cove, Bradenton, FL 34212.

Present and constituting a quorum were:

Ken Bumgarner	**Board Supervisor, Chair**
Sydney Xinos	**Board Supervisor, Vice Chair**
Eileen Antonelli	**Board Supervisor, Assistant Secretary**
Richard Barber	**Board Supervisor, Assistant Secretary**
Tom Tosi	**Board Supervisor, Assistant Secretary**

Also present were:

Ruben Durand	**District Manager, Rizzetta & Company, Inc.**
Derrick Evans	**Administrative Assistant, Rizzetta & Company, Inc.**
Dan Lewis	**District Contractor, Persson, Cohen & Mooney PA**
Steve Dietz	**General Manager, Waterlefe Golf Club**
John Toborg	**Rizzetta Field Services Mgr.**
John Valletta	**Representative, MPOA**
Rick Schappacher	**District Engineer, Schappacher Engineering**
Mary Paige Huisman	**Clubhouse Manager**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order**

Mr. Durand called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS **Public Comments**

A resident had concerns about the cost effectiveness of the Waterlefe sign at Lecom field.

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A resident would like to reestablish a plan that would allow homeowners to pay for planting on CDD property. Resident was asked to attend next landscaping committee meeting to share their ideas.

A resident asked if the board considered tearing down the Golf Course Building rather than a full remodel, The board responded that the approach was cost effective in remodeling rather than a full rebuild.

A resident had concerns about the agenda being posted seven days in advance.

THIRD ORDER OF BUSINESS Business Items

A. Discussion on Upper Manatee River Road Construction

Mr. Bumgarner provided an opening statement and history on the bridge along Upper Manatee River Road.

Mr. Dietz made a presentation which included a timeline of the construction and its impact on the Waterlefe CDD. Extensive information was shared with respect to impact, sound study, and benefits, or lack thereof, of a wall. A landscape sound barrier was presented as a possibility.

The Board had an extensive discussion on options to address security, sound, and aesthetics of the CDD.

A resident had a question regarding the county.

A resident had questions regarding the change in traffic patterns, Mr. Dietz and Mr. Schappacher clarified there will be a change in traffic patterns.

Mr. Dietz gave the report of the plausibility of a soundwall on hole #13, findings show that the effectiveness of a soundwall dramatically reduce the further away from the wall you are.

Residents and Board members discussed the plausibility of a sound wall and if different locations would offer a greater benefit. Mr. Dietz responded that the findings of this study did not show a meaningful change.

Mr. Dietz provided a report regarding the benefit of a landscape sound barrier. The findings show that Pitch Apple, Logaut, and Japanese Blackberry offer the best opportunity to reduce, absorb, deflect sound as it pertains to hole #13.

Mr. Schappacher, Mr. Dietz, and the Board exchanged ideas regarding practical solutions and the viability of these ideas. (height of wall, plant density, berms, fence, etc.)

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The Board opened the floor for resident comment / questions.

A resident asked that this presentation be put on the website, sent to residents, and expressed support in using berms.

A resident had concerns regarding noise from the bridge and traffic noise during after-hours and expressed concern regarding the security of the community and mentioned the need for more deterrence to improve residence safety.

A resident inquired from Mr. Dietz about preliminary pricing regarding the presented project. Mr. Dietz stated conversations have been had but nothing is set in stone.

A resident mentioned concerns regarding widening of the roadways and the possibility of influx of more individuals using this way with the increase of residents to Manatee County. Supports the building of a wall to reduce noise and increase security.

A resident voiced concerns over the noise over the water and expressed support for a wall and vegetation.

A resident expressed support for the wall from a noise and security perspective. Would like to see a combination of all three presented solutions.

A resident asked if the Board received the resident letter and expressed his concern on the viability of a wall.

A resident asked for clarification of the presentation. Expresses his past experiences in the 2010's with a similar community and believes while a wall would assist from a security standpoint as a deterrent it would not help from a sound standpoint.

A resident inquired from Mr. Dietz about the allocation of the presentation. Mr. Dietz responded this is ongoing. Mr. Schappacher further clarified that portion of the presentation that included easements, trees, etc.

A resident asked if the Board intended to spend up to the allocation. Mr. Bumgarner responded while the prior discussed allocations are eligible for this project the Board is pursing cost-effective options.

The Board discussed the possibility of starting the process with a fence and then looking into other options (berm, fencing, wall, vegetation).

> On a motion by Mr. Bumgarner, seconded by Mr. Barber the Board of Supervisors unanimously approved District Manager to obtain a quote for fencing along upper Manatee Road to be implemented for the purpose of reducing noise and creating a deterrent to increase resident safety, for the Waterlefe Community Development District.

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> On a motion by Mr. Tosi, seconded by Mr. Xinos the Board of Supervisors unanimously approved the Landscape project presented by Mr. Toborg along upper Manatee Road for the Waterlefe Community Development District.

FOURTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

Present, No report.

B. District Engineer

Present, gave his report to the Board on sidewalk repairs, two bids have been received.

> On a motion by Mr. Xinos, seconded by Mr. Barber the Board of Supervisors unanimously approved a NTE of $7,000 for the Asphalt Remedies Proposal for sidewalk repairs as presented by Mr. Schappacher for the Waterlefe Community Development District.

C. District Manager

Present, inquired Board preference regarding Budget season. Board elected to discuss budget at the May 2025 meeting.

Mr. Durand informed the Board the next meeting would be on April 21, 2025, at 2pm, at the Waterlefe River Club

D. Golf Course Update

i. Director of Golf Course Operations Update

January was a tough month due to the frigid conditions**.**

February was a much stronger month with temperature heating up.

Solar box timers are being replaced.

ii. January Forecast

Mr. Barber and Mr. Dietz exchanged questions and answers.

Mr. Tosi asked Mr. Dietz to elaborate on the forecast. Mr. Dietz notified the Boards February was good and March is looking better, and April is predicted to bring in

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revenue as well.

iii. January Financials

Mr. Dietz presented the January Financials.

FIFTH ORDER OF BUSINESS **BUSINESS ADMINISTRATION-CONSENT AGENDA ITEMS**

A. Consideration of the Regular Meeting Minutes from the Meeting on February 17, 2025

> On a motion by Mr. Xinos, seconded by Ms. Antonelli the Board of Supervisors unanimously approved the Regular Meeting Minutes from the February 17, 2025, meeting, as presented, for the Waterlefe Community Development District.

B. Consideration of Golf Committee Meeting Minutes from January 09, 2025

> On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors unanimously accepted the Golf Committee Meeting Minutes from the January 09, 2025, meeting, as presented, for the Waterlefe Community Development District.

C. Consideration of Landscape Committee Meeting Minutes from December 06, 2024

> On a motion by Mr. Xinos, seconded by Ms. Antonelli the Board of Supervisors unanimously accepted the Landscape Committee meeting minutes from the December 06, 2024, meeting, as presented, for the Waterlefe Community Development District.

D. Consideration of House Committee Meeting Minutes from December 11, 2024

> On a motion by Mr. Xinos, seconded by Ms. Antonelli the Board of Supervisors unanimously accepted the Landscape Committee meeting minutes from the December 11, 2024, meeting, as presented, for the Wwaaterlefe Community Development District.

SIXTH ORDER OF BUSINESS **Supervisor Requests and Comments**

Mr. Tosi would like the District Engineer to investigate Berms as a solution to today's discussion regarding "Discussion on Upper Manatee River Road Construction." Mr. Schappacher will meet with the county to determine if there is space to add berms.

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Ms. Antonelli would like meeting minutes of all committee's to be expedited and put on the CDD website. She is also concerned that the CDD has not received the MCUD refund.

Mr. Bumgarner wanted to acknowledge the job well done in today's meeting in the presentation by Mr. Dietz and Mr. Schappacher.

Mr. Tosi stated he was thankful for the effort put into the presentation.

SIXTH ORDER OF BUSINESS **Adjournment**

On a motion by Mr. Tosi seconded by Mr. Barber, the Board of Supervisors unanimously agreed to adjourn the meeting at 5:11p.m., for the Waterlefe Community Development District.

Secretary / Assistant Secretary	Chairman / Vice Chairman

DRAFT

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.

WATERLEFE
COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Waterlefe Community Development District was held on **Monday, April 21, 2025, at 2:00 p.m.** at the Waterlefe River Club located at 955 Fish Hook Cove, Bradenton, FL 34212.

Present and constituting a quorum were:

Ken Bumgarner	**Board Supervisor, Chair**
Sydney Xinos	**Board Supervisor, Vice Chair**
Eileen Antonelli	**Board Supervisor, Assistant Secretary**
Tom Tosi	**Board Supervisor, Assistant Secretary**

Also present were:

Ruben Durand	**District Manager, Rizzetta & Company, Inc.**
Andy Cohen	**District Contractor, Persson, Cohen & Mooney PA**
Steve Dietz	**General Manager, Waterlefe Golf Club**
John Toborg	**Rizzetta Field Services Mgr.**
John Valletta	**Representative, MPOA**
Rick Schappacher	**District Engineer, Schappacher Engineering**
Ashley Christopher	**Administrative Assistant**
Angela Potter	**Landscape Committee**
Scott Laballister	**Representative, Solitude**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order**

Mr. Durand called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS **Public Comments**

A resident inquired about responsibility of tree removal should a tree that was on public property fall onto their property.

A resident voiced concerns about community security and property values.

A resident asked if Board members could communicate with the board liaison.

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THIRD ORDER OF BUSINESS **Staff Reports**

A. Aquatic Maintenance Report and Update

Mr. Laballister presented the report to the Board. The islands on pond # 9 have been treated, it will take a few weeks to see noticeable results.

Staff addressed the request from a resident to perform E. coli, metal testing, etc. Solitude does not provide this type of testing. SWFM was contacted and they do not provide this service either.

B. Landscape & Irrigation Update

i. Landscape Committee Update

Ms. Potter provided updates on the landscape committee's findings and decisions. Annuals do not look good. The Board would like to focus on the whooping crane culde sac. The Board mentioned that the CDD is experiencing grasshoppers.

ii. Field Inspection Report

Mr. Toborg presented the report to the Board. There was a backflow preventing malfunctioning. Staff instructed the vendor to perform repairs.

Mr. Toborg has requested several proposals from SSLM that have not been received. The Board asked about SSLM's performance and if Mr. Toborg thinks an RFP for a new Landscaping company would be needed in the near future.

Mr. Dietz mentioned that he spoke with the owner of SSLM about two weeks ago, to address concerns.

iii. Landscape Contractor Report

Mr. Dietz discussed UMRR Widening Project and the potential options to mitigate resident concerns with regards to noise, security, and property value.

A Board member voiced concerns over hole #13 security and expressed support for creating a permanent easement and shrubbery planted.

A Board member expressed support for a fence for the purpose of alleviating light intrusion.

A Board member voiced their support a fence citing security as their primary concern.

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A Board member expressed support for the current proposed fence and would like to raise it to eight feet versus 6 feet as well as using trees as a deterrent to buffer security.

Planting, fence, and wall and / or berms are being considered as potential options to mitigate issues. A potential schedule was presented to the Board for the proposals.

Mr. Dietz and Mr. Toborg responded to questions posed by Board members.

C. Golf Course Update

i. Director of Golf Course Operations Update

Mr. Dietz provided financials for February 2025, the board asked questions regarding financials.

Mr. Dietz mentioned that golf cart policies need to be updated for The Golf Club.

The two recommendations were to the valor and the requirement for vehicles needing to be manufactured within the last three years. Refurbishments to bring older carts to the current 3-year standard will now be accepted, this is in response to cart scarcity due to COVID-19.

On a motion by Mr. Xinos, seconded by Ms. Antonelli, the Board of Supervisors unanimously approved the policies recommended to them by the Golf Committee for the Waterlefe Community Development District.

D. Safety Committee

i. Safety Committee Update

No update.

E. Capital Projects Committee

Mr. Dietz reported that the repairs have been done to the blue ceiling and chandelier has been installed. Questions to the contractor about HVAC have been asked due to a leak that was found.

F. House Committee

Mr. Dietz mentioned restaurant staffing is being studied to ensure appropriate staffing is maintained based on activity in the food & beverage operation.

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G. Property Management Update

Mr. Dietz provided updates to the Board.

H. MPOA Liaison Update

No updates. The Board recognized the MPOA for their recent anniversary events.

I. District Counsel

Present. Provided update on the Golf Club claim.

J. District Engineer

Mr. Schappacher gave the following updates.

Sidewalk repair begins in a week, and signage bids are being collected.

Mr. Schappacher and the Board discussed Pond #12, and the repairs mentioned performed on one side of the pond have been completed. The Board noted another side of the pond needed to be repaired.

Some base failures along Waterlefe Boulevard will need repair. Looking at repairing and resurfacing the road to include repairing base four inches down.

K. District Manager

Mr. Durand notified the Board the next meeting will be at the Waterlefe Golf Club at 1022 Fishhook Cove Bradenton, FL 34212.

FOURTH ORDER OF BUSINESS **Business Items**

A. Discussion of Meeting Times for the remainder of Fiscal Year 2024-2025

> On a motion by Mr. Xinos, seconded by Mr. Tosi the Board of Supervisors unanimously approved to direct staff to advertise a special meeting on July 14th, 2025, at 2:00pm, same location and cancelling the July 21, 2025, meeting for the Waterlefe Community Development District.

B. Discussion on Governance Task Force

Mr. Xinos provided background information on the Governance Task Force and potential for MPOA and CDD to merge. The Governance Task Force has withdrawn their request to move forward with this proposal.

DRAFT

FIFTH ORDER OF BUSINESS **BUSINESS ADMINISTRATION- CONSENT AGENDA ITEMS**

A. Consideration of the Regular Meeting Minutes from the Meeting on March 17, 2025

Tabled

B. Consideration of the O&M Expenditures for February and March 2025

> On a motion by Mr. Bumgarner, seconded by Ms. Antonelli, the Board of Supervisors ratified the Operations and Maintenance Expenditures for February **($97,281.58)** and March **($101,020.42)** 2025, for the Waterlefe Community Development District.

SIXTH ORDER OF BUSINESS **Supervisor Requests and Comments**

Ms. Antonelli mentioned goals, objectives, and performance were discussed with Mr. Dietz to ensure they were met for this quarter.

Mr. Bumgarner mentioned the draft budget will be sent to the Board and asked staff if MCUD had provided a refund check. MCUD has not provided a refund check, staff will follow up.

SIXTH ORDER OF BUSINESS **Adjournment**

> On a motion by Mr. Xinos seconded by Mr. Bumgarner, the Board of Supervisors unanimously agreed to adjourn the meeting at 4:56p.m., for the Waterlefe Community Development District.

_____ _____

Secretary / Assistant Secretary Chairman / Vice Chairman

DRAFT

Tab 7

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.waterlefecdd.org

Operation and Maintenance Expenditures
January 2025
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2025 through January 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **$57,725.94**

Approval of Expenditures:

_____

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2025 Through January 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Adrenaline Artworks, LLC	100644	939	Repair Street Sign 11/24	$ 300.00
Commercial Air & Refrigeration LLC	100640	74101	AC Repair 10/24	$ 347.80
Disclosure Services, LLC	100651	12 - 700	Amortization Schedule 02/25	$ 250.00
Eileen Antonelli	100652	EA012025	Board of Supervisor Meeting 01/20/25	$ 200.00
Florida Power & Light Company	20250113-1	FPL Summary 12/24 ACH-700	FPL Summary 12/24	$ 1,606.60
Florida Power & Light Company	20250117-1	98791-18074 11/24 ACH	10625 Waterlefe BLVD # Lights 11/24	$ 703.38
Florida Power & Light Company	20250117-1	98791-18074 12/24 ACH	10625 Waterlefe BLVD # Lights 12/24	$ 703.38
Kenneth E. Bumgarner	100653	KB012025	Board of Supervisor Meeting 01/20/25	$ 200.00
Manatee County Utilities Department	20250115-1	MCUD CDD 12/24 ACH	MCUD Summary 12/24	$ 4,486.38
McClatchy Company, LLC	100639	283340	Legal Advertising 12/24	$ 75.82
Persson, Cohen & Mooney, P.A.	100641	5677	Legal Services 12/24	$ 3,908.70
Radarsign, LLC	100650	INV2966	Signs 11/24	$ 4,153.00

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2025 Through January 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description		Invoice Amount
Rizzetta & Company, Inc.	100637	INV0000096244	District Management Fees 01/25	$	6,574.16
Sarasota Gate and Access	100642	244066	Relocate Camera Pole 12/24	$	640.00
Sarasota Gate and Access	100642	244084	Service Call for Gate 01/25	$	360.00
Schappacher Engineering, LLC	100645	2805	Engineering Services 12/24	$	3,075.00
School Now	100646	INV-SN-563	Website ADA Quarterly 01/25	$	384.38
Solitude Lake Management, LLC	100648	PSI132672	Monthly Lake and Pond 01/25	$	72.82
Solitude Lake Management, LLC	100648	PSI133499	Monthly Maintenance 01/25	$	3,982.00
Solitude Lake Management, LLC	100648	PSI137718	Monthly Pond Maintenance # 18 01/25	$	420.00
Spectrum	20250108-1	168626901122124 01/25 ACH	Guardhouse - Winding Stream Way 01/25	$	199.98
Spectrum	20250113-2	2146062122324 01/25 ACH	Cable/Internet 01/25	$	204.97
Spectrum	20250124-1	2095400010525 01/25 ACH	Guardhouse - Winding Stream Way 01/25	$	423.19
Sun State Landscape Management, Inc.	100643	63342	Irrigation Repairs 12/24	$	1,325.25

Waterlefe Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2025 Through January 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sun State Landscape Management, Inc.	100649	63392	Monthly Maintenance 01/25	$ 11,152.07
Sun State Landscape Management, Inc.	100649	63532	Flush Cut Tree 01/25	$ 300.00
Sun State Landscape Management, Inc.	100649	63533	Plant Install 01/25	$ 150.00
Sun State Landscape Management, Inc.	100649	63534	Bahia Installation 01/25	$ 1,920.00
Sun State Landscape Management, Inc.	100649	63535	Plant Replacement 01/25	$ 960.00
Sun State Landscape Management, Inc.	100649	63536	St. Augustine Replacement 01/25	$ 700.00
Sydney S. Xinos	100654	SX012025	Board of Supervisor Meeting 01/20/25	$ 200.00
Thomas A Tosi	100655	TT012025	Board of Supervisor Meeting 01/20/25	$ 200.00
Waterlefe CDD	DC 010725	DC 010725	Debit Crd Replenishment	$ 1,547.06
Waterlefe Master POA Inc.	100638	01012025 MPOA	Annual Agreement 11/24-10/25	$ 6,000.00
Report Total				**$ 57,725.94**

Adrenaline Artworks Welding & Fabrication
1705 Cattlemen Rd, Unit S7
Sarasota, FL 34232 US
AdrenalineArtworks@yahoo.com

INVOICE

BILL TO
Steve Dietz
Waterlefe Golf Club
1022 Fish Hook Cove
Bradenton, FL 34212

INVOICE	939
DATE	11/22/2024
TERMS	Due on receipt
DUE DATE	11/22/2024

DESCRIPTION	QTY	RATE	AMOUNT
Mobile Welding Repair: -Repair Broken Street Sign (Misty Pound Ct)	1	300.00	300.00

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	**$300.00**

RECEIVED
11/25/24

MODERN AIR & REFRIGERATION
7123 24th Court East
SARASOTA FL 34243
(941) 727-0330 (941) 727-4224 (fax)

Invoice

$348.85

Date:
Invoice No.: 74101

State Certification #CAC1818166

Bill to: Waterlefe Golf Club
1022 Fish Hook Cove
Bradenton, FL 34212

RECEIVED 11/27/24

Service at: Waterlefe Golf Club
1022 Fish Hook Cove
Bradenton, FL 34212

*** Air Conditioning * Ice Machines * Refrigeration * Maintenance Contracts ***

Customer ID: 4661 **Reference:** Work Order 62632 **PO Number:**

Item	Description	Quantity	Unit Price	Amount

While the breaker did not feel tripped when I arrived, after checking condenser , led me back to breaker. Turned breaker off and then back on and system is up and cooling fine

Labor

10/14/2024	Labor Lead Tech - Brandon Shea Mcdaniel	1.44	$160.0000	$230.40
10/14/2024	Labor Lead Tech - Brandon Shea Mcdaniel	0.64	$160.0000	$102.40
			Labor Subtotal:	**$332.80**

Miscellaneous

10/14/2024	Diagnostic Materials	1.00	$15.0000	$15.00
			Miscellaneous Subtotal:	**$15.00**

Subtotal:	$347.80
Sales Tax:	$1.05
Payments/Credits:	$0.00
AMOUNT DUE:	**$348.85**

Invoice 74101

NET 10 DAYS. A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON UNPAID BALANCES.

Invoice

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
1/22/2025	12

Bill To
Waterlefe CDD C/O Rizzetta & Company, Inc

Terms	Due Date
Net 30	2/21/2025

Description	Amount
Amortization Schedule Series 2012 2-1-25 Prepay $65,000	250.00

RECEIVED
01/23/2025

Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

Phone #	E-mail
865-717-0976	tcarter@disclosureservices.info

WATERLEFE CDD
Meeting Date: January 20, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid	
Ken Bumgarner	✓	KB012025
Sydney Xinos	✓	SX012025
Eileen Antonelli	✓	EA012025
Tom Tosi	✓	TT012025
Richard Barber *		

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
01/21/2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	2:01 PM
Meeting End Time:	4:49 PM
Total Meeting Time:	2hrs 48mins

Time Over ~~3~~ Hours:	

Total at **$175.00** per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: R. Durand

WATERLEFE CDD **Dec 24**

Florida Power & Light Company Summary

Period Covered:11/27/2024 - 12/30/2024

Account #	Invoice Date	Due Date	Prior	Amount Due	Location	GL Account	
15430-04442	12/30/2024	12/18/2024	**$ 771.51**	**$ 943.34**	509 Sand Crane Court #IRR S/O C	4301	
20335-85551	12/27/2024	12/17/2024	**$ 31.76**	**$ 32.44**	502 Mossy Branch Lane #Gate	4301	
71483-32377	12/27/2024	12/17/2024	**$ 92.97**	**$ 106.62**	10625 Waterlefe Boulevard # Gate	4301	
72303-02379	12/27/2024	12/17/2024	**$ 45.41**	**$ 34.14**	1018 Fish Hook Cove # Lgts	4301	
82687-81476	12/27/2024	12/17/2024	**$ 30.33**	**$ 30.95**	10715 Waterlefe Boulevard #LTS	4301	
98791-18074	12/27/2024	12/17/2024	**$ -**		10625 Waterlefe Boulevard # Lights	4301	This one is in Dispute
99271-76355	12/27/2024	12/17/2024	**$ 189.69**	**$ 187.50**	10629 Waterlefe Boulevard # Pump	4301	
99406-62548	12/27/2024	12/17/2024	**$ 229.21**	**$ 271.61**	10629 Waterlefe Boulevard # Well	4301	
TOTAL			$ 1,390.88	**$ 1,606.60**			

Electric Bill Statement
For: Nov 27, 2024 to Dec 30, 2024 (33 days)
Statement Date: Dec 30, 2024
Account Number: 15430-04442
Service Address:
509 SAND CRANE CT #IRR S/O C
BRADENTON, FL 34212

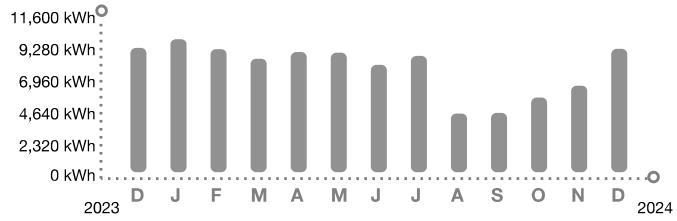
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$943.34
TOTAL AMOUNT YOU OWE

Jan 21, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	771.51
Payments received	-771.51
Balance before new charges	0.00
Total new charges	943.34
Total amount you owe	**$943.34**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 20, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 10, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at FPL.com/Rates.

RECEIVED
01/10/25

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

15430-04442	$943.34	Jan 21, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		771.51
Payment received - Thank you		–771.51
Balance before new charges		$0.00
New Charges		
Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract		
Base charge:		$30.21
Non-fuel:	*($0.028120 per kWh)*	$273.55
Fuel:	*($0.029780 per kWh)*	$289.70
Demand:	*($13.02 per KW)*	$325.50
Electric service amount		918.96
Gross receipts tax (State tax)		23.58
Taxes and charges		23.58
Regulatory fee (State fee)		0.80
Total new charges		$943.34
Total amount you owe		**$943.34**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD4767. Next meter reading Jan 29, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	85326		75598		9728
	17.04				
Actual demand					17
Contract demand					25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 30, 2024	Nov 27, 2024	Dec 29, 2023
kWh Used	9728	6837	9808
Service days	33	29	30
kWh/day	294	235	326
Amount	$943.34	$771.51	$1,021.60

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement
For: Nov 26, 2024 to Dec 27, 2024 (31 days)
Statement Date: Dec 27, 2024
Account Number: 20335-85551
Service Address:
502 MOSSY BRANCH LN #GATE
BRADENTON, FL 34212

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$32.44
TOTAL AMOUNT YOU OWE

Jan 17, 2025
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	31.76
Payments received	-31.76
Balance before new charges	0.00
Total new charges	32.44
Total amount you owe	**$32.44**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after March 19, 2025 is considered LATE; a late payment charge of 1% will apply.
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01/10/25

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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20335-85551	$32.44	Jan 17, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		31.76
Payment received - Thank you		–31.76
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Minimum base bill charge:	$0.14	
Non-fuel: *($0.082130 per kWh)*	$13.71	
Fuel: *($0.029780 per kWh)*	$4.97	
Electric service amount	31.60	
Gross receipts tax (State tax)	0.81	
Taxes and charges	0.81	
Regulatory fee (State fee)	0.03	
Total new charges		$32.44
Total amount you owe		**$32.44**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0117. Next meter reading Jan 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	08014		07847		167

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 27, 2024	Nov 26, 2024	Dec 28, 2023
kWh Used	167	150	155
Service days	31	29	30
kWh/day	5	5	5
Amount	$32.44	$31.76	$34.32

KEEP IN MIND

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Electric Bill Statement
For: Nov 26, 2024 to Dec 27, 2024 (31 days)
Statement Date: Dec 27, 2024
Account Number: 71483-32377
Service Address:
10625 WATERLEFE BLVD #GATE
BRADENTON, FL 34202

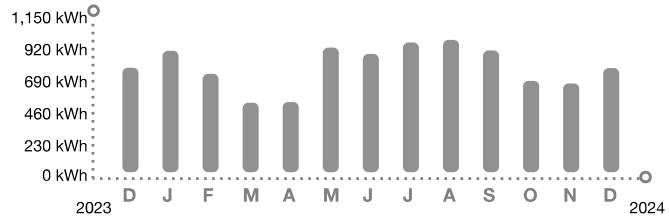
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$106.62
TOTAL AMOUNT YOU OWE

Jan 17, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	92.97
Payments received	-92.97
Balance before new charges	0.00
Total new charges	106.62
Total amount you owe	**$106.62**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at FPL.com/Rates.

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01/10/25

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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Visit **FPL.com/PayBill** for ways to pay.

71483-32377	$106.62	Jan 17, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		92.97
Payment received - Thank you		–92.97
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.082130 per kWh)*	$66.84	
Fuel: *($0.029780 per kWh)*	$24.24	
Electric service amount	103.86	
Gross receipts tax (State tax)	2.67	
Taxes and charges	2.67	
Regulatory fee (State fee)	0.09	
Total new charges		$106.62
Total amount you owe		**$106.62**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14096. Next meter reading Jan 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	34027		33213		814

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 27, 2024	Nov 26, 2024	Dec 28, 2023
kWh Used	814	695	818
Service days	31	29	30
kWh/day	26	24	27
Amount	$106.62	$92.97	$119.09

KEEP IN MIND

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Electric Bill Statement
For: Nov 26, 2024 to Dec 27, 2024 (31 days)
Statement Date: Dec 27, 2024
Account Number: 72303-02379
Service Address:
1018 FISH HOOK CV # LGTS
BRADENTON, FL 34212

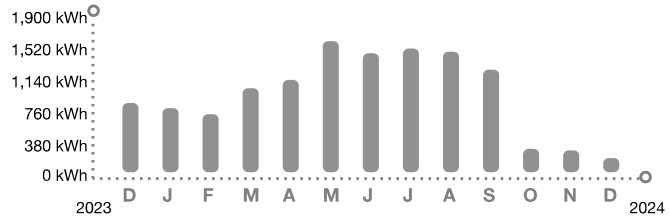
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$34.14
TOTAL AMOUNT YOU OWE

Jan 17, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	45.41
Payments received	-45.41
Balance before new charges	0.00
Total new charges	34.14
Total amount you owe	**$34.14**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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01/10/25

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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TAMPA FL 33614-8390

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

72303-02379	$34.14	Jan 17, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		45.41
Payment received - Thank you		–45.41
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.082130 per kWh)*	$15.03	
Fuel: *($0.029780 per kWh)*	$5.45	
Electric service amount	33.26	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		$34.14
Total amount you owe		**$34.14**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AE01816. Next meter reading Jan 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	45110		44927		183

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 27, 2024	Nov 26, 2024	Dec 28, 2023
kWh Used	183	281	893
Service days	31	29	30
kWh/day	6	10	30
Amount	$34.14	$45.41	$128.80

KEEP IN MIND

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Electric Bill Statement
For: Nov 26, 2024 to Dec 27, 2024 (31 days)
Statement Date: Dec 27, 2024
Account Number: 82687-81476
Service Address:
10715 WATERLEFE BLVD #LTS
BRADENTON, FL 34202

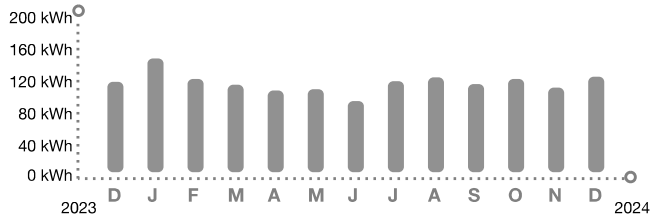
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$30.95
TOTAL AMOUNT YOU OWE

Jan 17, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	30.33
Payments received	-30.33
Balance before new charges	0.00
Total new charges	30.95
Total amount you owe	**$30.95**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 19, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 07, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at FPL.com/Rates.

RECEIVED
01/10/25

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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9428 CAMDEN FIELD PKWY
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MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

82687-81476	$30.95	Jan 17, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		30.33
Payment received - Thank you		–30.33
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Minimum base bill charge:	$2.82	
Non-fuel: *($0.082130 per kWh)*	$10.68	
Fuel: *($0.029780 per kWh)*	$3.87	
Electric service amount	30.15	
Gross receipts tax (State tax)	0.77	
Taxes and charges	0.77	
Regulatory fee (State fee)	0.03	
Total new charges		$30.95
Total amount you owe		**$30.95**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AA04729. Next meter reading Jan 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	09308		09178		130

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 27, 2024	Nov 26, 2024	Dec 28, 2023
kWh Used	130	115	123
Service days	31	29	30
kWh/day	4	4	4
Amount	$30.95	$30.33	$32.55

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement
For: Nov 26, 2024 to Dec 27, 2024 (31 days)
Statement Date: Dec 27, 2024
Account Number: 99271-76355
Service Address:
10629 WATERLEFE BLVD #PUMP
BRADENTON, FL 34202

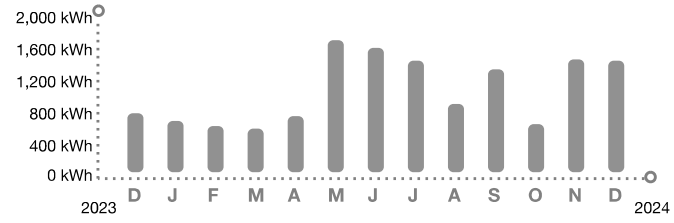
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$187.50
TOTAL AMOUNT YOU OWE

Jan 17, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	189.69
Payments received	-189.69
Balance before new charges	0.00
Total new charges	187.50
Total amount you owe	**$187.50**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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01/10/25

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

99271-76355	$187.50	Jan 17, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		189.69
Payment received - Thank you		–189.69
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:		$12.78
Non-fuel:	*($0.082130 per kWh)*	$124.66
Fuel:	*($0.029780 per kWh)*	$45.21
Electric service amount		182.65
Gross receipts tax (State tax)		4.69
Taxes and charges		4.69
Regulatory fee (State fee)		0.16
Total new charges		$187.50
Total amount you owe		**$187.50**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14095. Next meter reading Jan 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	49131		47613		1518

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 27, 2024	Nov 26, 2024	Dec 28, 2023
kWh Used	1518	1537	803
Service days	31	29	30
kWh/day	49	53	27
Amount	$187.50	$189.69	$117.13

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement
For: Nov 26, 2024 to Dec 27, 2024 (31 days)
Statement Date: Dec 27, 2024
Account Number: 99406-62548
Service Address:
10629 WATERLEFE BLVD #WELL
BRADENTON, FL 34202

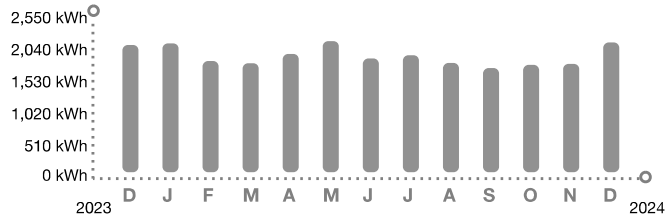
WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$271.61
TOTAL AMOUNT YOU OWE

Jan 17, 2025
NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	229.21
Payments received	-229.21
Balance before new charges	0.00
Total new charges	271.61
Total amount you owe	**$271.61**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at FPL.com/Rates.

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01/10/25

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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99406-62548	$271.61	Jan 17, 2025	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		229.21
Payment received - Thank you		–229.21
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$12.78	
Non-fuel: *($0.082130 per kWh)*	$184.80	
Fuel: *($0.029780 per kWh)*	$67.01	
Electric service amount	264.59	
Gross receipts tax (State tax)	6.79	
Taxes and charges	6.79	
Regulatory fee (State fee)	0.23	
Total new charges		$271.61
Total amount you owe		**$271.61**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC14093. Next meter reading Jan 28, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	59099		56849		2250

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 27, 2024	Nov 26, 2024	Dec 28, 2023
kWh Used	2250	1881	2208
Service days	31	29	30
kWh/day	73	65	74
Amount	$271.61	$229.21	$299.31

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement
For: Oct 28, 2024 to Nov 26, 2024 (29 days)
Statement Date: Nov 26, 2024
Account Number: 98791-18074
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT, Here's what you owe for this billing period.

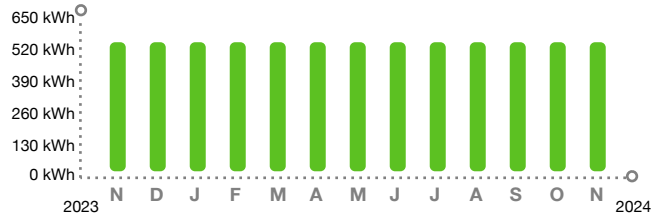
CURRENT BILL

$703.38
TOTAL AMOUNT YOU OWE

Dec 17, 2024
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	703.38
Payments received	-703.38
Balance before new charges	0.00
Total new charges	703.38
Total amount you owe	**$703.38**

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 18, 2025 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

RECEIVED 11/27/24

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)
Ways to Pay

/ 27 52199879118074183307000000

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FPL
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Visit **FPL.com/PayBill** for ways to pay.

98791-18074	$703.38	Dec 17, 2024	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		703.38
Payment received - Thank you		–703.38
Balance before new charges		$0.00
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	701.88	
Gross receipts tax (State tax)	0.90	
Taxes and charges	0.90	
Regulatory fee (State fee)	0.60	
Total new charges		$703.38
Total amount you owe		**$703.38**

**** Your electric service amount includes the following charges:**

Non-fuel energy charge:	$0.036160 per kWh
Fuel charge:	$0.028740 per kWh

METER SUMMARY

Next bill date Dec 27, 2024.

Usage Type	**Usage**
Total kWh used	572

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Nov 26, 2024	Oct 28, 2024	Nov 28, 2023
kWh Used	572	572	572
Service days	29	32	32
kWh/day	20	18	18
Amount	$703.38	$703.38	$708.48

KEEP IN MIND

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For: 10-28-2024 to 11-26-2024 (29 days)
kWh/Day: 20
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861205	74	6195	F	22		572	
Energy					0.800000		17.60
Non-energy							
Fixtures					9.600000		211.20
Maintenance					1.460000		32.12
PMF0001				22			
Non-energy							
Fixtures					9.680000		212.96
UCNP				4,295			
Non-energy							
Maintenance					0.049020		210.54

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
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DEVELOPMENT DISTRICT
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For: 10-28-2024 to 11-26-2024 (29 days)
kWh/Day: 20
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		17.60
					Non-energy sub total		666.82
					Sub total	572	684.42
					Energy conservation cost recovery		0.22
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.26
					Transition rider credit		–1.78
					Storm protection recovery charge		2.25
					Fuel charge		16.44
					Electric service amount		**701.88**
					Gross receipts tax (State tax)		0.90
					Regulatory fee (State fee)		0.60
					Total	**572**	**703.38**

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Electric Bill Statement
For: Nov 26, 2024 to Dec 27, 2024 (31 days)
Statement Date: Dec 27, 2024
Account Number: 98791-18074
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

$1,406.76
TOTAL AMOUNT YOU OWE

Jan 17, 2025
NEW CHARGES DUE BY

Scan to Pay or visit FPL.com/WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	703.38
Balance before new charges	703.38
Total new charges	703.38
Total amount you owe	**$1,406.76**

(See page 2 for bill details.)

KEEP IN MIND

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)
Ways to Pay

/ 27 70338 52199879118074567604100000

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Visit **FPL.com/PayBill** for ways to pay.

98791-18074	$1,406.76	Jan 17, 2025	$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		703.38
Balance before new charges		$703.38
New Charges		
Rate: SL-1 STREET LIGHTING SERVICE		
Electric service amount **	701.88	
Gross receipts tax (State tax)	0.90	
Taxes and charges	0.90	
Regulatory fee (State fee)	0.60	
Total new charges		$703.38
Total amount you owe		**$1,406.76**

**** Your electric service amount includes the following charges:**

Non-fuel energy charge:	$0.036160 per kWh
Fuel charge:	$0.028740 per kWh

METER SUMMARY

Next bill date Jan 28, 2025.

Usage Type	**Usage**
Total kWh used	572

ENERGY USAGE COMPARISON

	This Month	**Last Month**	**Last Year**
Service to	Dec 27, 2024	Nov 26, 2024	Dec 28, 2023
kWh Used	572	572	572
Service days	31	29	30
kWh/day	18	20	19
Amount	$703.38	$703.38	$708.48

KEEP IN MIND

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For: 11-26-2024 to 12-27-2024 (31 days)
kWh/Day: 18
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861205	74	6195	F	22		572	
Energy					0.800000		17.60
Non-energy							
Fixtures					9.600000		211.20
Maintenance					1.460000		32.12
PMF0001				22			
Non-energy							
Fixtures					9.680000		212.96
UCNP				4,295			
Non-energy							
Maintenance					0.049020		210.54

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

WATERLEFE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For: 11-26-2024 to 12-27-2024 (31 days)
kWh/Day: 18
Service Address:
10625 WATERLEFE BLVD #LIGHTS
BRADENTON, FL 34202

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		17.60
					Non-energy sub total		666.82
					Sub total	572	684.42
					Energy conservation cost recovery		0.22
					Capacity payment recovery charge		0.07
					Environmental cost recovery charge		0.26
					Transition rider credit		−1.78
					Storm protection recovery charge		2.25
					Fuel charge		16.44
					Electric service amount		**701.88**
					Gross receipts tax (State tax)		0.90
					Regulatory fee (State fee)		0.60
					Total	**572**	**703.38**

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

RECEIVED

Waterlefe CDD
Manatee County Utilities **Invoice Date: 12/24/24** **Waterlefe CDD**

Account No.:		Prior Month	Amount Due	Due	Address:	Credit
100174527		$ 64.33	$ 15.92	1/14/2025	600 Upper Manatee River Rd	
100012427		$ 93.76	$ 89.56	1/14/2025	10625 Waterlefe Blvd.	
100012535		$ 14.33	$ 15.92	1/14/2025	10623 Conch Shell Ter	
100012633		$ 224.43	$ 360.11	1/14/2025	722 Misty Pond Ct	
100012753		$ 240.76	$ 1,047.47	1/14/2025	846 Whooping Crane Ct	
100012776		$ 54.89	$ 89.71	1/14/2025	10502 Conch Shell Terr	
100012802		$ 15.92	$ 15.92	1/14/2025	602 Misty Pond Ct	
100012835		$ 18.18	$ 38.59	1/14/2025	9602 Turning Leaf Terr	
100012871		$ 25.65	$ 47.11	1/14/2025	631 Sand Crane Court	
100034736				1/14/2025	10819 Winding Stream Way-Irrig	$ (2,203.79)
100034786		$ 15.92	$ 15.92	1/14/2025	9924 Discovery Ter	
100034840		$ 20.27	$ 25.54	1/14/2025	10214 Discovery Ter	
100034902		$ 80.45	$ 138.27	1/14/2025	802 Whooping Crane Ct	
100034956		$ 15.92	$ 15.92	1/14/2025	10001 Discovery Ter	
100035013		$ 14.33	$ 15.92	1/14/2025	9407 Portside Ter	
100035124		$ 17.73	$ 29.79	1/14/2025	602 Foggy Morn Ln	
100035184		$ 41.26	$ 65.85	1/14/2025	803 Field Brook Ct	
100035239		$ 144.88	$ 284.29	1/14/2025	502 Mossy Branch Ln	
100035291		$ 14.33	$ 18.18	1/14/2025	9933 Portside Ter	
100035354		$ 148.61	$ 252.59	1/14/2025	534 Sand Crane Ct	
100173672		$ 141.68	$ 228.27	1/14/2025	927 Maritime Ct	
100173725		$ 122.09	$ 135.72	1/14/2025	11116 Winding Stream Way	
100173784		$ 15.92	$ 16.20	1/14/2025	806 Maritime Ct	
100173845		$ 46.37	$ 79.49	1/14/2025	10641 Restoration Ter	
100173904		$ 27.63	$ 45.41	1/14/2025	401 Sand Crane Ct	
100173968		$ 79.60	$ 107.60	1/14/2025	824 Field Brook Ct	
100174020		$ 14.33	$ 22.71	1/14/2025	10002 Day Lily Ct	
100174075		$ 74.49	$ 125.49	1/14/2025	10119 Day Lily Ct	
100174187		$ 617.02	$ 937.68	1/14/2025	11105 Winding Stream	
100174240		$ 30.07	$ 59.89	1/14/2025	11015 Big Bass Pl	
100174298		$ 66.71	$ 78.63	1/14/2025	1005 Winding Stream Way	
100174352		$ 26.96	$ 46.26	1/14/2025	1043 Rainbow Ct	
100174409		$ 20.17	$ 20.45	1/14/2025	10110 Discovery Terrace	
Grand Total		**$ 2,548.99**	**$ 4,486.38**			
			Period Covered 11/15/24 -12/16/24			

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WATERLEFE COMMUNITY DEVELOPMENT
10853 WATERLEFE BLVD

Amount Due	**$15.92**
Please Pay By	**14-Jan-2025**
Account Number	**100174527**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$64.33**
Payments Received	**-$64.33**
Balance Forward	**$0.00**
Contract Charges	**$15.92**
Total Amount Due	**$15.92**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48359197

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	2032	12/16	2032	0 kgal

Important Information

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48359197) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Total New Charges		**$15.92**
Total Amount Due		**$15.92**

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12/27/24

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BRADENTON, FL 34206-5010

SERVICE ADDRESS	10853 WATERLEFE BLVD
ACCOUNT NUMBER	100174527
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$15.92

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

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WATERLEFE COMMUNITY DEVELOPMENT
10625 WATERLEFE BLVD

Amount Due	**$89.56**
Please Pay By	**14-Jan-2025**
Account Number	**100012427**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$93.76**
Payments Received	**-$93.76**
Balance Forward	**$0.00**
Contract Charges	**$89.56**
Total Amount Due	**$89.56**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 94245285

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	2316	12/16	2334	1.8 kgal

Important Information

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Commercial Water Service (Meter # 94245285) (11/15 - 12/16)		
Water Base Rate	1 month(s) x $11.78	$11.78
Commercial Water Usage	1.8 kgal x $2.83	$5.09
Sewer Commercial Service (11/15 - 12/16)		
Sewer Base Rate	1 month(s) x $28.09	$28.09
Sewer Service	1.8 kgal x $6.27	$11.29
Commercial Can Service (11/15 - 12/14)		
32 gallon commercial cans	1 month(s) x $33.31	$33.31
Total New Charges		**$89.56**
Total Amount Due		**$89.56**

RECEIVED 12/27/24

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SERVICE ADDRESS	10625 WATERLEFE BLVD
ACCOUNT NUMBER	100012427
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$89.56

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10623 CONCH SHELL TER

Amount Due	**$15.92**
Please Pay By	**14-Jan-2025**
Account Number	**100012535**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$14.33**
Payments Received	**-$14.33**
Balance Forward	**$0.00**
Contract Charges	**$15.92**
Total Amount Due	**$15.92**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48543663

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	13279	12/16	13279	0 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48543663) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Total New Charges		**$15.92**
Total Amount Due		**$15.92**

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	10623 CONCH SHELL TER
ACCOUNT NUMBER	100012535
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$15.92

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
722 MISTY POND CT

Amount Due	$360.11
Please Pay By	14-Jan-2025
Account Number	100012633

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	$224.43
Payments Received	-$224.43
Balance Forward	$0.00
Contract Charges	$360.11
Total Amount Due	$360.11

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48203677

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	19836	12/17	20194	35.8 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/17 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48203677) (11/15 - 12/17)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	15 kgal x $8.52	$127.80
Irrigation Usage 3rd Tier	15.8 kgal x $12.80	$202.24
Total New Charges		$360.11

Total Amount Due $360.11

RECEIVED 12/27/24

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	722 MISTY POND CT
ACCOUNT NUMBER	100012633
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$360.11

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
846 WHOOPING CRANE CT

Amount Due	**$1,047.47**
Please Pay By	**16-Jan-2025**
Account Number	**100012753**

Auto-pay is scheduled for 16-Jan-2025

Account Summary

Previous Amount Due	**$240.76**
Payments Received	**-$240.76**
Balance Forward	**$0.00**
Contract Charges	**$1,047.47**
Total Amount Due	**$1,047.47**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48203681

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	35420	12/16	36315	89.5 kgal

Important Information

- Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more at www.mymanatee.org/water.
- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48203681) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	15 kgal x $8.52	$127.80
Irrigation Usage 3rd Tier	69.5 kgal x $12.80	$889.60
Total New Charges		**$1,047.47**

Total Amount Due **$1,047.47**

RECEIVED
12/27/24

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	846 WHOOPING CRANE CT
ACCOUNT NUMBER	100012753
BILLING DATE	26-Dec-2024
DUE DATE	16-Jan-2025
TOTAL AMOUNT DUE	$1,047.47

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10502 CONCH SHELL TER

Amount Due	**$89.71**
Please Pay By	**14-Jan-2025**
Account Number	**100012776**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$54.89**
Payments Received	**-$54.89**
Balance Forward	**$0.00**
Contract Charges	**$89.71**
Total Amount Due	**$89.71**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48285918

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	18931	12/16	19051	12 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48285918) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	7 kgal x $8.52	$59.64
Total New Charges		**$89.71**
Total Amount Due		**$89.71**

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Manatee County FLORIDA

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SERVICE ADDRESS	10502 CONCH SHELL TER
ACCOUNT NUMBER	100012776
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$89.71

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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3434 COLWELL AVE SUITE 200
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WATERLEFE COMMUNITY DEVELOPMENT
602 MISTY POND CT

Amount Due	**$15.92**
Please Pay By	**14-Jan-2025**
Account Number	**100012802**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$15.92**
Payments Received	**-$15.92**
Balance Forward	**$0.00**
Contract Charges	**$15.92**
Total Amount Due	**$15.92**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53413308

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	5304	12/17	5304	0 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/17 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 53413308) (11/15 - 12/17)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Total New Charges		**$15.92**
Total Amount Due		**$15.92**

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	602 MISTY POND CT
ACCOUNT NUMBER	100012802
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$15.92

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
9602 TURNING LEAF TER

Amount Due	**$38.59**
Please Pay By	**14-Jan-2025**
Account Number	**100012835**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$18.18**
Payments Received	**-$18.18**
Balance Forward	**$0.00**
Contract Charges	**$38.59**
Total Amount Due	**$38.59**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 87658713

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	13112	12/17	13172	6 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/17 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 87658713) (11/15 - 12/17)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	1 kgal x $8.52	$8.52
Total New Charges		**$38.59**

Total Amount Due **$38.59**

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	9602 TURNING LEAF TER
ACCOUNT NUMBER	100012835
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$38.59

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
631 SAND CRANE CT

Amount Due	**$47.11**
Please Pay By	**14-Jan-2025**
Account Number	**100012871**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$25.65**
Payments Received	**-$25.65**
Balance Forward	**$0.00**
Contract Charges	**$47.11**
Total Amount Due	**$47.11**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48285917

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	17207	12/17	17277	7 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/17 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48285917) (11/15 - 12/17)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	2 kgal x $8.52	$17.04
Total New Charges		**$47.11**
Total Amount Due		**$47.11**

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	631 SAND CRANE CT
ACCOUNT NUMBER	100012871
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$47.11

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10819 WINDING STREAM WAY

Amount Due	-$2,203.79
Do Not Pay	Credit Balance
Account Number	100034736

Account Summary

Previous Amount Due	-$2,219.71
Payments Received	$0.00
Balance Forward	-$2,219.71
Contract Charges	$15.92
Total Amount Due	-$2,203.79

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700811

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	16689	12/16	16689	0 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700811) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Total New Charges		$15.92
Balance Forward		-$2,219.71
Total Amount Due		-$2,203.79

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10819 WINDING STREAM WAY
ACCOUNT NUMBER	100034736
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	-$2,203.79

☐ CHANGE OF MAILING ADDRESS
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CREDIT BALANCE — Do Not Pay

ADDRESSEE:

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3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

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WATERLEFE COMMUNITY DEVELOPMENT
9924 DISCOVERY TER

Amount Due	**$15.92**
Please Pay By	**14-Jan-2025**
Account Number	**100034786**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$15.92**
Payments Received	**-$15.92**
Balance Forward	**$0.00**
Contract Charges	**$15.92**
Total Amount Due	**$15.92**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 47757064

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	222	12/17	222	0 kgal

Important Information

Charge Details — Service Period 11/15 - 12/17 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 47757064) (11/15 - 12/17)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Total New Charges		**$15.92**
Total Amount Due		**$15.92**

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SERVICE ADDRESS	9924 DISCOVERY TER
ACCOUNT NUMBER	100034786
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$15.92

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

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BRADENTON, FL 34206-5010

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WATERLEFE COMMUNITY DEVELOPMENT
10214 DISCOVERY TER

Amount Due	**$25.54**
Please Pay By	**14-Jan-2025**
Account Number	**100034840**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$20.27**
Payments Received	**-$20.27**
Balance Forward	**$0.00**
Contract Charges	**$25.54**
Total Amount Due	**$25.54**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 49168148

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	12327	12/16	12361	3.4 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 49168148) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	3.4 kgal x $2.83	$9.62
Total New Charges		**$25.54**

Total Amount Due **$25.54**

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SERVICE ADDRESS	10214 DISCOVERY TER
ACCOUNT NUMBER	100034840
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$25.54

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
802 WHOOPING CRANE CT

Amount Due	**$138.27**
Please Pay By	**14-Jan-2025**
Account Number	**100034902**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$80.45**
Payments Received	**-$80.45**
Balance Forward	**$0.00**
Contract Charges	**$138.27**
Total Amount Due	**$138.27**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 52688144

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	9565	12/16	9742	17.7 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 52688144) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	12.7 kgal x $8.52	$108.20
Total New Charges		**$138.27**

Total Amount Due **$138.27**

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	802 WHOOPING CRANE CT
ACCOUNT NUMBER	100034902
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$138.27

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10001 DISCOVERY TER

Amount Due	$15.92
Please Pay By	14-Jan-2025
Account Number	100034956

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	$15.92
Payments Received	-$15.92
Balance Forward	$0.00
Contract Charges	$15.92
Total Amount Due	$15.92

Usage Profile (Consumption x 1000 = GAL)

Meter Number 47757065

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	23175	12/17	23175	0 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/17 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 47757065) (11/15 - 12/17)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Total New Charges		$15.92
Total Amount Due		$15.92

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SERVICE ADDRESS	10001 DISCOVERY TER
ACCOUNT NUMBER	100034956
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$15.92

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AMOUNT PAID — Auto-Pay is scheduled

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WATERLEFE COMMUNITY DEVELOPMENT
9407 PORTSIDE TER

Amount Due	**$15.92**
Please Pay By	**14-Jan-2025**
Account Number	**100035013**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$14.33**
Payments Received	**-$14.33**
Balance Forward	**$0.00**
Contract Charges	**$15.92**
Total Amount Due	**$15.92**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 51955826

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	31164	12/16	31164	0 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/14 - 12/16 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 51955826) (11/14 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Total New Charges		**$15.92**
Total Amount Due		**$15.92**

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SERVICE ADDRESS	9407 PORTSIDE TER
ACCOUNT NUMBER	100035013
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$15.92

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WATERLEFE COMMUNITY DEVELOPMENT
602 FOGGY MORN LN

Amount Due	**$29.79**
Please Pay By	**14-Jan-2025**
Account Number	**100035124**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$17.73**
Payments Received	**-$17.73**
Balance Forward	**$0.00**
Contract Charges	**$29.79**
Total Amount Due	**$29.79**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 52836718

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	7348	12/16	7397	4.9 kgal

Important Information

Charge Details — Service Period 11/14 - 12/16 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 52836718) (11/14 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	4.9 kgal x $2.83	$13.87
Total New Charges		**$29.79**

Total Amount Due **$29.79**

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	602 FOGGY MORN LN
ACCOUNT NUMBER	100035124
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$29.79

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
803 FIELD BROOK CT

Amount Due	**$65.85**
Please Pay By	**14-Jan-2025**
Account Number	**100035184**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$41.26**
Payments Received	**-$41.26**
Balance Forward	**$0.00**
Contract Charges	**$65.85**
Total Amount Due	**$65.85**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664667

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	25374	12/16	25466	9.2 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664667) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	4.2 kgal x $8.52	$35.78
Total New Charges		**$65.85**

Total Amount Due **$65.85**

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	803 FIELD BROOK CT
ACCOUNT NUMBER	100035184
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$65.85

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
502 MOSSY BRANCH LN

Amount Due	**$284.29**
Please Pay By	**14-Jan-2025**
Account Number	**100035239**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$144.88**
Payments Received	**-$144.88**
Balance Forward	**$0.00**
Contract Charges	**$284.29**
Total Amount Due	**$284.29**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 93496355

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	23047	12/16	23349	30.2 kgal

Important Information

Charge Details — Service Period 11/14 - 12/16 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 93496355) (11/14 - 12/16)

Irrigation Base Rate	1 month(s) x $11.78	$11.78
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	15 kgal x $8.52	$127.80
Irrigation Usage 3rd Tier	10.2 kgal x $12.80	$130.56
Total New Charges		**$284.29**

Total Amount Due **$284.29**

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SERVICE ADDRESS	502 MOSSY BRANCH LN
ACCOUNT NUMBER	100035239
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$284.29

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
9933 PORTSIDE TER

Amount Due	**$18.18**
Please Pay By	**14-Jan-2025**
Account Number	**100035291**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$14.33**
Payments Received	**-$14.33**
Balance Forward	**$0.00**
Contract Charges	**$18.18**
Total Amount Due	**$18.18**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664670

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	39331	12/16	39339	0.8 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/14 - 12/16 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664670) (11/14 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	0.8 kgal x $2.83	$2.26
Total New Charges		**$18.18**

Total Amount Due **$18.18**

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SERVICE ADDRESS	9933 PORTSIDE TER
ACCOUNT NUMBER	100035291
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$18.18

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
534 SAND CRANE CT

Amount Due	$401.20
Please Pay By	14-Jan-2025
Account Number	100035354

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	$148.61
Payments Received	$0.00
Past Due Amount	$148.61
Contract Charges	$252.59
Total Amount Due	$401.20

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664668

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	60305	12/16	60579	27.4 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664668) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	15 kgal x $8.52	$127.80
Irrigation Usage 3rd Tier	7.4 kgal x $12.80	$94.72
Total New Charges		✓ $252.59
Past Due Amount		$148.61
Total Amount Due		$401.20

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SERVICE ADDRESS	534 SAND CRANE CT
ACCOUNT NUMBER	100035354
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$401.20

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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
927 MARITIME CT

Amount Due	**$228.27**
Please Pay By	**14-Jan-2025**
Account Number	**100173672**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$141.68**
Payments Received	**-$141.68**
Balance Forward	**$0.00**
Contract Charges	**$228.27**
Total Amount Due	**$228.27**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664678

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	46312	12/16	46567	25.5 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664678) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	15 kgal x $8.52	$127.80
Irrigation Usage 3rd Tier	5.5 kgal x $12.80	$70.40
Total New Charges		**$228.27**

Total Amount Due **$228.27**

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MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	927 MARITIME CT
ACCOUNT NUMBER	100173672
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$228.27

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
11116 WINDING STREAM WAY

Amount Due	**$135.72**
Please Pay By	**14-Jan-2025**
Account Number	**100173725**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$122.09**
Payments Received	**-$122.09**
Balance Forward	**$0.00**
Contract Charges	**$135.72**
Total Amount Due	**$135.72**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664677

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/13	37558 *	12/12	37732 *	17.4 kgal

* Indicates an estimated read

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/13 - 12/12 (30 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664677) (11/13 - 12/12)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	12.4 kgal x $8.52	$105.65
Total New Charges		**$135.72**
Total Amount Due		**$135.72**

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BRADENTON, FL 34206-5010

SERVICE ADDRESS	11116 WINDING STREAM WAY
ACCOUNT NUMBER	100173725
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$135.72

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
806 MARITIME CT

Amount Due	**$16.20**
Please Pay By	**14-Jan-2025**
Account Number	**100173784**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$15.92**
Payments Received	**-$15.92**
Balance Forward	**$0.00**
Contract Charges	**$16.20**
Total Amount Due	**$16.20**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48664673

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	17283	12/16	17284	0.1 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48664673) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	0.1 kgal x $2.83	$0.28
Total New Charges		**$16.20**

Total Amount Due **$16.20**

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BRADENTON, FL 34206-5010

SERVICE ADDRESS	806 MARITIME CT
ACCOUNT NUMBER	100173784
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$16.20

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10641 RESTORATION TER

Amount Due	**$79.49**
Please Pay By	**14-Jan-2025**
Account Number	**100173845**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$46.37**
Payments Received	**-$46.37**
Balance Forward	**$0.00**
Contract Charges	**$79.49**
Total Amount Due	**$79.49**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700815

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	16442	12/16	16550	10.8 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700815) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	5.8 kgal x $8.52	$49.42
Total New Charges		**$79.49**

Total Amount Due **$79.49**

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10641 RESTORATION TER
ACCOUNT NUMBER	100173845
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$79.49

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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Visit: mymanatee.org/utilities
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WATERLEFE COMMUNITY DEVELOPMENT
401 SAND CRANE CT

Amount Due	**$45.41**
Please Pay By	**14-Jan-2025**
Account Number	**100173904**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$27.63**
Payments Received	**-$27.63**
Balance Forward	**$0.00**
Contract Charges	**$45.41**
Total Amount Due	**$45.41**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700813

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	21091	12/16	21159	6.8 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700813) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	1.8 kgal x $8.52	$15.34
Total New Charges		**$45.41**

Total Amount Due **$45.41**

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	401 SAND CRANE CT
ACCOUNT NUMBER	100173904
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$45.41

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

WATERLEFE COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE SUITE 200
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Visit: mymanatee.org/utilities
Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
824 FIELD BROOK CT

Amount Due	$187.20
Please Pay By	14-Jan-2025
Account Number	100173968

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	$79.60
Payments Received	$0.00
Past Due Amount	$79.60
Contract Charges	$107.60
Total Amount Due	$187.20

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700814

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	16971	12/16	17112	14.1 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700814) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	9.1 kgal x $8.52	$77.53
Total New Charges	✓	$107.60
Past Due Amount		$79.60
Total Amount Due		$187.20

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	824 FIELD BROOK CT
ACCOUNT NUMBER	100173968
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$187.20

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AMOUNT PAID — Auto-Pay is scheduled

ADDRESSEE:

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Visit: mymanatee.org/utilities
Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
10002 DAY LILY CT

Amount Due	**$22.71**
Please Pay By	**14-Jan-2025**
Account Number	**100174020**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$14.33**
Payments Received	**-$14.33**
Balance Forward	**$0.00**
Contract Charges	**$22.71**
Total Amount Due	**$22.71**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700800

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	12259	12/16	12283	2.4 kgal

Important Information

Charge Details — Service Period 11/14 - 12/16 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700800) (11/14 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	2.4 kgal x $2.83	$6.79
Total New Charges		**$22.71**

Total Amount Due **$22.71**

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	10002 DAY LILY CT
ACCOUNT NUMBER	100174020
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$22.71

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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10119 DAY LILY CT

Amount Due	**$125.49**
Please Pay By	**21-Jan-2025**
Account Number	**100174075**

Auto-pay is scheduled for 21-Jan-2025

Account Summary

Previous Amount Due	**$74.49**
Payments Received	**-$74.49**
Balance Forward	**$0.00**
Contract Charges	**$125.49**
Total Amount Due	**$125.49**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48700799

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/14	831	12/16	993	16.2 kgal

Important Information

- Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more at www.mymanatee.org/water.

Charge Details — Service Period 11/14 - 12/16 (33 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48700799) (11/14 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	11.2 kgal x $8.52	$95.42
Total New Charges		**$125.49**

Total Amount Due **$125.49**

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
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SERVICE ADDRESS	10119 DAY LILY CT
ACCOUNT NUMBER	100174075
BILLING DATE	31-Dec-2024
DUE DATE	21-Jan-2025
TOTAL AMOUNT DUE	$125.49

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

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Visit: mymanatee.org/utilities
Call: (941) 792-8811

WATERLEFE COMMUNITY DEVELOPMENT
11105 WINDING STREAM WAY

Amount Due	**$937.68**
Please Pay By	**14-Jan-2025**
Account Number	**100174187**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$617.02**
Payments Received	**-$617.02**
Balance Forward	**$0.00**
Contract Charges	**$937.68**
Total Amount Due	**$937.68**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60770926

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	77960	12/16	79114	115.4 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1_5 Inch or More (Meter # 60770926)
(11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $70.01	$70.01
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	10 kgal x $3.54	$35.40
Irrigation Usage 3rd Tier	15 kgal x $4.58	$68.70
Irrigation Usage 5th Tier	40 kgal x $8.52	$340.80
Irrigation Usage 6th Tier	15.4 kgal x $12.80	$197.12
Irrigation Usage 4th Tier	30 kgal x $7.05	$211.50
Total New Charges		**$937.68**
Total Amount Due		**$937.68**

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	11105 WINDING STREAM WAY
ACCOUNT NUMBER	100174187
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$937.68

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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3434 COLWELL AVE SUITE 200
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WATERLEFE COMMUNITY DEVELOPMENT
11015 BIG BASS PL

Amount Due	**$59.89**
Please Pay By	**14-Jan-2025**
Account Number	**100174240**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$30.07**
Payments Received	**-$30.07**
Balance Forward	**$0.00**
Contract Charges	**$59.89**
Total Amount Due	**$59.89**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 53413310

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	5725	12/16	5810	8.5 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 53413310) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	3.5 kgal x $8.52	$29.82
Total New Charges		**$59.89**
Total Amount Due		**$59.89**

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Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11015 BIG BASS PL
ACCOUNT NUMBER	100174240
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$59.89

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
1005 WINDING STREAM WAY

Amount Due	**$78.63**
Please Pay By	**14-Jan-2025**
Account Number	**100174298**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$66.71**
Payments Received	**-$66.71**
Balance Forward	**$0.00**
Contract Charges	**$78.63**
Total Amount Due	**$78.63**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 48901760

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	39155	12/16	39262	10.7 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 48901760) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	5.7 kgal x $8.52	$48.56
Total New Charges		**$78.63**

Total Amount Due **$78.63**

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
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SERVICE ADDRESS	1005 WINDING STREAM WAY
ACCOUNT NUMBER	100174298
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$78.63

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
1043 RAINBOW CT

Amount Due	**$46.26**
Please Pay By	**14-Jan-2025**
Account Number	**100174352**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$26.96**
Payments Received	**-$26.96**
Balance Forward	**$0.00**
Contract Charges	**$46.26**
Total Amount Due	**$46.26**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 49251341

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/15	5241	12/16	5310	6.9 kgal

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/15 - 12/16 (32 Days)

Irrigation Service for Meters 1 Inch or Less (Meter # 49251341) (11/15 - 12/16)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	5 kgal x $2.83	$14.15
Irrigation Usage 2nd Tier	1.9 kgal x $8.52	$16.19
Total New Charges		**$46.26**

Total Amount Due **$46.26**

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	1043 RAINBOW CT
ACCOUNT NUMBER	100174352
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$46.26

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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WATERLEFE COMMUNITY DEVELOPMENT
10110 DISCOVERY TER

Amount Due	**$20.45**
Please Pay By	**14-Jan-2025**
Account Number	**100174409**

Auto-pay is scheduled for 14-Jan-2025

Account Summary

Previous Amount Due	**$20.17**
Payments Received	**-$20.17**
Balance Forward	**$0.00**
Contract Charges	**$20.45**
Total Amount Due	**$20.45**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 49709226

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
11/13	1902 *	12/12	1918 *	1.6 kgal

* Indicates an estimated read

Important Information

- A backflow on this property is due for annual testing within the next 60 days.

Charge Details — Service Period 11/13 - 12/12 (30 Days)

Irrigation 2nd Meter 1 Inch or Less (Meter # 49709226) (11/13 - 12/12)

Irrigation Base Rate	1 month(s) x $15.92	$15.92
Irrigation Usage 1st Tier	1.6 kgal x $2.83	$4.53
Total New Charges		**$20.45**

Total Amount Due **$20.45**

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10110 DISCOVERY TER
ACCOUNT NUMBER	100174409
BILLING DATE	24-Dec-2024
DUE DATE	14-Jan-2025
TOTAL AMOUNT DUE	$20.45

☐ CHANGE OF MAILING ADDRESS
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AMOUNT PAID Auto-Pay is scheduled

ADDRESSEE:

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Lexington Herald-Leader
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Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News | Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

WATERLEFE CDD
Attn: Accounts Payable
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL 33625

RECEIVED
01/02/25

DECEMBER INVOICE	
Invoice No.:	283340
Invoice Date:	12/31/2024
Due Date:	01/30/2025
Bill-To Account:	34776
Sales Rep:	Christy Habony

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
12/11/2024 - 12/11/2024	618904	Print Legal Ad-IPL02078280 IPL0207828	BRD-Bradenton Herald Legal | Legals & Public Notices CLS	1 x 41 L	41 L	1	$75.82

December Summary	
Amount Due:	$75.82

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

WATERLEFE CDD
Attn: Accounts Payable
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL 33625

DECEMBER INVOICE	
Invoice No.:	283340
Account No.:	34776
Account Name:	WATERLEFE CDD
Amount Due:	$75.82

Pay online or contact the AR Team at mcclatchy.com/mars

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

000003477b 0000283340 00000758 2

McClatchy

The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
34776	618904	Print Legal Ad-IPL02078280 - IPL0207828		$75.82	1	41 L

Attention: Diana Kronick

WATERLEFE CDD
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL 33625
CDDInvoice@rizzetta.com

Notice of Sale for Surplus Property

Public notice is hereby given that the Waterlefe Community Development District will sell surplus property to the general public via a sealed bid process. A minimum bid price has been established by the District at: $38,000.00

The Bid Proposal form must be used and can be viewed/downloaded on the District website at https://www.waterlefecdd.org/documents. The surplus property listed below will be sold to the highest bidder following an evaluation of the Bid Proposals received through this process. All surplus property is sold "As Is" with no additional warranty or guarantee and sale is final. Payment must be made in full and in a form required by the District. The District reserves the right to reject any or all bids.

Bidders must submit one (1) original of the bid submittal prior to 12:00 p.m. on December 20, 2024. Bids must be submitted in a "sealed" parcel. Bids will be publicly opened and read at 1:00 p.m. on December 20, 2024.

Description: 2023 Elite Tandem food trailer (8.5 feet x 18 feet) with TIN # 7F81E1826PD015899.

For Bid Proposal forms, submit written questions or view the property, please contact the General Manager at sdietz@waterlefefl.com or (941) 718-4842.

This notification is provided pursuant to s. 274.06, F.S.

IPL0207828
Dec 11 2024

THE STATE OF TEXAS
COUNTY OF DALLAS

Before the undersigned authority personally appeared Crystal Trunick, who on oath says that he/she is Legal Advertising Representative of the The Bradenton Herald, a newspaper published in Manatee County, Florida, that the attached was published on the publicly accessible website of The Bradenton Herald or by print in the issues and dates listed below.

1 insertion(s) published on:
12/11/24

THE STATE OF FLORIDA
COUNTY OF MANATEE

Affiant further says that The Bradenton Herald website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.'

Crystal Trunick

Sworn to and subscribed before me this 11th day of December in the year of 2024

Margaret K. Wilson

Notary Public in and for the state of Texas, residing in Dallas County

MARGARET KATHLEEN WILSON
My Notary ID # 134916732
Expires May 24, 2028

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

RECEIVED
JAN 10 2025
BY:

INVOICE

PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 5677
Date: 01/06/2025
Due On: 02/06/2025

Waterlefe CDD
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
($0.00	+	$3,908.70	) - (	$0.00	) =	$3,908.70

WATERLEFE

WATERLEFE CDD - GENERAL MATTERS

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	12/02/2024	Review tentative agenda for 12/16 CDD meeting. Review draft minutes from 11/18 CDD meeting and provide comments.	0.50	$303.00	$151.50
Service	AHC	12/04/2024	Follow-up with FPL re: downed lights. Review redlines to Abbotts boardwalk contract and provide comments.	0.25	$303.00	$75.75
Service	DPL	12/04/2024	Revision of boardwalk contract.	1.00	$303.00	$303.00
Service	AF	12/05/2024	Review correspondence regarding sealed bid from District re: food trailer; Confirm process for sealed bid and provide information to District.	0.40	$303.00	$121.20
Service	DPL	12/05/2024	Draft redline version of boardwalk contract with revisions and send for review.	0.50	$303.00	$151.50
Service	AHC	12/05/2024	Confer with associate counsel re: revisions to Abbotts boardwalk contract and exchange e-mails with Steve Dietz. Confer with associate counsel re: sale of food trailer.	0.25	$303.00	$75.75
Service	AHC	12/06/2024	Initial review of agenda package for 12/16 CDD meeting.	0.25	$303.00	$75.75
Service	AF	12/08/2024	Update notice for sale of surplus	1.60	$303.00	$484.80

			property; Draft Bid Proposal form for food trailer.			
Service	AF	12/09/2024	Review publication requirements; Update notice and bid proposal form pursuant to updated sales date; Correspond with District Manager regarding process for food trailer sale.	0.90	$303.00	$272.70
Service	DPL	12/09/2024	Begin review of agenda for supervisor meeting.	0.50	$303.00	$151.50
Service	DPL	12/13/2024	Begin to draft Cintas fire protection contract addendum.	1.25	$303.00	$378.75
Service	AHC	12/13/2024	Confer with associate counsel in preparation for 12/16 CDD meeting. NO CHARGE.	0.25	$0.00	$0.00
Service	DPL	12/14/2024	Continued preparation for CDD meeting.	1.00	$303.00	$303.00
Service	DPL	12/14/2024	Finish draft Cintas fire protection contract addendum.	0.50	$303.00	$151.50
Service	DPL	12/16/2024	Final preparation for CDD meeting and attend meeting as board counsel.	3.00	$303.00	$909.00
Service	AHC	12/16/2024	Review draft Addendum prepared by associate counsel re: Cintas Agreement. Provide comments.	0.25	$303.00	$75.75
Service	AHC	12/17/2024	Tele-conv. with associate counsel and follow-up on action items from 12/16 CDD meeting.	0.25	$303.00	$75.75
Service	AHC	12/27/2024	Review draft minutes from 12/16 CDD meeting and provide comments.	0.25	$303.00	$75.75
Service	AHC	12/30/2024	Exchange e-mails re: water quality issues in CDD canals.	0.25	$303.00	$75.75
					Subtotal	**$3,908.70**
					Total	**$3,908.70**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5677	02/06/2025	$3,908.70	$0.00	$3,908.70

Outstanding Balance	$3,908.70
Total Amount Outstanding	$3,908.70

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.

Invoice

#INV2966
Order Date: 11/15/2024
Revision Date: 01/28/2025

Radarsign, LLC
1220 Kennestone Circle Suite 130
Marietta GA 30066
United States

Bill To
Mary Paige Huisman
Waterlefe CDD
1022 Fish Hook Cove
Bradenton FL 34212
United States

Ship To
Mary Paige Huisman
Waterlefe CDD
1022 Fish Hook Cove
Bradenton FL 34212
United States

TOTAL

$4,443.71

Due Date: 12/15/2024

Terms	SO #	PO #	Sales Rep	Shipping Method	Tracking #
Net 30	SO3689		Tanya Holsing	FedEx Ground®	281592880529 281592879683 281592880128

Qty	Item	Serial Number	UnitPrice	Amount
1	**TC-600 S** TC-600 Solar Sign with 13" LED Display.	408411	$3,695.00	$3,695.00
1	**RS019** White "YOUR SPEED" Sign 28" x 33" for TC-600	(1)	$0.00	$0.00
1	**AA041** 50 Watt Solar Panel with 8` Conduit	(1)	$0.00	$0.00
1	**AA003** Required Mounting Bracket for 50 Watt Solar Panel	(1)	$0.00	$0.00
1	**AA073** OPTIONAL: Heavy Duty Lock for Universal Pivot Bracket (TC-400 A & TC-600)	(1)	$30.00	$30.00
2	**AA048** Universal Bolt, Mounting Kit (Square or "U" Channel Poles)	(2)	$4.00	$8.00
1	**StreetSmart** OPTIONAL: Streetsmart Data Collection Software. One time charge, no recurring fees.		$275.00	$275.00

radarsign™
MAKING ROADS SAFER

Invoice

#INV2966
Order Date: 11/15/2024
Revision Date: 01/28/2025

Radarsign, LLC
1220 Kennestone Circle Suite 130
Marietta GA 30066
United States

Subtotal	$4,008.00
Shipping Cost	$145.00
Discount	
Tax Total (7%)	$290.71
Payments	
Balance Due	$4,443.71

Unless you have provided Radarsign with a copy of appropriate Sales Tax Exemption or Resale Certificate, responsibility for payment all sales tax liability lies with your organization

Remittance address: Radarsign 1220 Kennestone Circle STE 130 Marietta, GA 30066	**ACH Payment Instructions:** Account Number: 43525449 Routing Number: 021052053 PNC BANK 249 Fifth Avenue Pittsburgh, PA 15222 **Remittance Details:** accounting@radarsign.com For Wire Transfers contact Radarsign directly.
Contact: Accounting@radarsign.com 678-965-4814 x101	**NO RETURNS WITHOUT PRIOR AUTHORIZATION APPROVAL** Any claim for shortages or damage must be made within 24 hours of receipt of shipment. Damaged product claims must be in writing and include photographs.

THE EMPLOYEES OF RADARSIGN THANK YOU FOR YOUR ORDER!

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
1/2/2025	INV0000096244

Bill To:

WATERLEFE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
12/26/24

Services for the month of	Terms	Client Number
January	Upon Receipt	00700

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,679.58	$1,679.58
Administrative Services	1.00	$764.67	$764.67
Dissemination Services	1.00	$83.33	$83.33
Financial & Revenue Collections	1.00	$464.08	$464.08
Landscape Consulting Services	1.00	$1,025.00	$1,025.00
Management Services	1.00	$2,457.50	$2,457.50
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$6,574.16
Total	$6,574.16

INVOICE #244066

ISSUED:
Jan 06, 2025

DUE:
Jan 06, 2025

RECIPIENT:

Waterlefe Community Development District

1022 Fish Hook
Bradenton, FL 34212
Phone: 713-854-1373

SERVICE ADDRESS:

10625 Waterlefe Blvd
Bradenton, FL 34212

SENDER:

Sarasota Gate & Access

6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

Phone: (941)349-4455
Email: service@sarasotagate.com
Website: Sarasotagate.com

PAST DUE

Relocation of Camera Pole

Product/Service	Description	Qty.	Unit Price	Total
Dec 31, 2024				
Job Description	The camera pole will be moved 4 feet closer to the entrance.	1	$0.00	$0.00
Repair Description	Relocate camera pole 4' back towards gate. Reconnected all cameras and fire dpt. switch. Verified camera angle with client	1	$0.00	$0.00
Basic Service Call/Technician Labor		0	$0.00	$360.00
Additional Technician Labor		2	$140.00	$280.00

Total **$640.00**

Thank you for your business. Please contact us with any questions regarding this invoice.

Pay Now

RECEIVED 01/10/25

Sarasota Gate & Access
A J.E. SKELLY COMPANY

INVOICE #244066

ISSUED: Jan 06, 2025

DUE: Jan 06, 2025

PAST DUE

Waterlefe Community Development District
1022 Fish Hook
Bradenton, FL 34212

Relocation of Camera Pole

Invoice #:	244066
Due date:	Jan 06, 2025
Amount due:	$640.00
Amount enclosed:	_____

Mail to:
Sarasota Gate & Access
6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

INVOICE #244084

ISSUED:
Jan 08, 2025

DUE:
Jan 08, 2025

RECIPIENT:

Waterlefe Community Development District

1022 Fish Hook
Bradenton, FL 34212
Phone: 713-854-1373

SERVICE ADDRESS:

10625 Waterlefe Blvd
Bradenton, FL 34212

SENDER:

Sarasota Gate & Access

6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

Phone: (941)349-4455
Email: service@sarasotagate.com
Website: Sarasotagate.com

Winding Stream Entry Gate

Product/Service	Description	Qty.	Unit Price	Total
Jan 07, 2025				
Winding Stream Entry Gate		1	$0.00	$0.00
Job Description	Client states the reader shows green but will not open the gate.	1	$0.00	$0.00
Repair Desccription	Found battery backup tripped, no power to control board. Reset, checked system and Tested.	1	$0.00	$0.00
Service Call/Diagnostic and Basic Repair		1	$360.00	$360.00

RECEIVED
01/10/24

Thank you for your business. Please contact us with any questions regarding this invoice.

Total **$360.00**

Pay Now

Sarasota Gate & Access
A J.E. SKELLY COMPANY

INVOICE #244084

ISSUED:
Jan 08, 2025

DUE:
Jan 08, 2025

Waterlefe Community Development District
1022 Fish Hook
Bradenton, FL 34212

Winding Stream Entry Gate

Invoice #:	244084
Due date:	Jan 08, 2025
Amount due:	$360.00
Amount enclosed:	_____

Mail to:
Sarasota Gate & Access
6447 Golden Leaf Court
Lakewood Ranch, Florida 34202

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
1/2/2025	2805

Bill To
Waterlefe CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

RECEIVED
01/15/25

Terms	Project
Due on receipt	CDD Engineering Services

Serviced	Description	Quantity	Rate	Amount
12/3/2024	Coordinate with Manatee County for right-of-way Use Permit for Mossy Branch repairs.	0.75	150.00	112.50
12/4/2024	Obtain right-of-way Use Permit for Mossy Branch and forward to contractor.	0.5	150.00	75.00
12/5/2024	Prep work for pre-construction meeting for Mossy Branch modifications, attend meeting and prepare meeting minutes.	2.75	150.00	412.50
12/6/2024	Coordinate with vendor for repairs to hole 15 retaining walls for unit prices. Coordinate with vendor for Mossy Branch modification repairs. Review requisition forms, sign and forward to CDD chairperson for signature.	1	150.00	150.00
12/9/2024	Prepare justification of costs for Rizzetta.	0.25	150.00	37.50
12/11/2024	Schedule site meeting with vendor for Mossy Branch modifications. Coordinate with landscape architect for pro shop renovation certification.	0.5	150.00	75.00
12/12/2024	Site meeting with fence and gate vendor at Mossy Branch.	1	150.00	150.00
12/13/2024	Review requisition form, sign, seal and forward to CDD chairperson for signature. Coordinate with retaining wall vendor for breakdown of costs. Coordinate with bank repair vendor and schedule pre-construction meeting. Prep work for upcoming CDD meeting, review agenda items and print pertinent document for board members.	1.5	150.00	225.00
12/16/2024	Attend CDD meeting via conference call.	2	150.00	300.00
12/17/2024	Coordinate with vendor for retaining wall repairs at hole 15 for unit prices.	0.5	150.00	75.00
12/18/2024	Site meeting with contractor for pond bank repairs. Review files and respond to general manager regarding insurance adjustor's request for additional information.	2.5	150.00	375.00
12/24/2024	Prepare bid package for retaining wall repair at hole 15 and forward to vendors for bids.	3	150.00	450.00
12/26/2024	Site meeting with retaining wall vendor to review repairs at hole 15.	2	150.00	300.00
12/27/2024	Respond to vendor questions regarding retaining wall repairs at hole 15.	0.5	150.00	75.00

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
1/2/2025	2805

Bill To
Waterlefe CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Terms	Project
Due on receipt	CDD Engineering Services

Serviced	Description	Quantity	Rate	Amount
12/30/2024	Electronic filing of documents. Review documents from contractor for Mossy Branch modifications. Review deposit request and coordinate with vendor for revisions. Respond to CDD chairperson on roadway repairs and updates on Mossy Branch modifications.	1.5	150.00	225.00
12/31/2024	Respond to CDD chairperson regarding resident's environmental concern.	0.25	150.00	37.50

Please make checks payable to Schappacher Engineering
Thank you for your business!

Total $3,075.00

Waterlefe Billing Summary

Schappacher Engineering, LLC

Date	General District Svcs	Roadway & Sidewalk Reviews & Repairs	Hurricane Damage Assessment	Pro-Shop Renovations	Misc Golf Course & Hole 15 Retaining Wall Assistance	Upper Manatee River Road Widening	Mossy Branch Modifications	Lake Bank Repairs
12/2/2024							112.50	
12/4/2024							75.00	
12/5/2024							412.50	
12/6/2024					75.00		75.00	
12/9/2024	37.50							
12/11/2024				37.50			37.50	
12/12/2024							150.00	
12/13/2024				37.50	75.00		37.50	75.00
12/16/2024	300.00							
12/17/2024					75.00			
12/18/2024					75.00			300.00
12/24/2024					450.00			
12/26/2024					300.00			
12/27/2024					75.00			
12/30/2024		37.50			37.50		150.00	
12/31/2024	37.50							
Month Total	$375.00	$37.50	$0.00	$75.00	$1,162.50	$0.00	$1,050.00	$375.00
Annual Total	**$1,612.50**	**$37.50**	**$150.00**	**$112.50**	**$2,475.00**	**$1,912.50**	**$2,137.50**	**$562.50**

SchoolNow

INVOICE

Waterlefe CDD
10025 WATERLEFE BLVD
BRADENTON FL 33578
United States

Invoice #	INV-SN-563
Invoice Date:	17-Jan-2025
Due Date:	16-Feb-2025
PO#:	Quarterly Invoice

ITEM	AMOUNT
SchoolNow CDD ADA-PDF	$234.38
SchoolNow CDD	$150.00

RECEIVED
01/17/25

Subscription start: 01-Oct-2024
Subscription end: 30-Sep-2025

Subtotal:	$384.38
Tax Total:	
Total:	$384.38
Amount Paid:	$0.00
Amount Due:	**$384.38**

Direct Deposit Instruction:

Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

Check Remittance:

ar@schoolstatus.com
P.O. Box 771470
St. Louis, MO 63177-9816
United States

Questions? Contact accounts receivable at ar@schoolstatus.com. Please include your invoice number on your payment.

SOLITUDE
LAKE MANAGEMENT

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI132672
Invoice Date: 1/2/2025

Bill To:
Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship To:
Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 1/2/2025
Due Date 2/1/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 1/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2025 - 1/31/2025 Pond 22		1	1	72.82	72.82

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 72.82

RECEIVED
01/09/25

Subtotal:	**72.82**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Payment Amount:	0.00
Total:	**72.82**

SOLITUDE
LAKE MANAGEMENT

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI133499
Invoice Date: 1/1/2025

Bill To:
Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship To:
Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 1/1/2025
Due Date 1/31/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 1/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2025 - 1/31/2025 Waterlefe Cdd-Lake-ALL Waterlefe Cdd-Lake-ALL		1	1	3,982.00	3,982.00

RECEIVED
01/09/25

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 3,982.00

Subtotal:	**3,982.00**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Payment Amount:	0.00
Total:	**3,982.00**

SOLITUDE
LAKE MANAGEMENT

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI137718
Invoice Date: 1/1/2025

Bill To:
Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship To:
Waterlefe CDD
Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 1/1/2025
Due Date 1/31/2025
Terms Net 30

Customer ID 5614
P.O. Number
P.O. Date 1/1/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2025 - 1/31/2025 Pond 18		1	1	420.00	420.00

RECEIVED
01/09/25

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 420.00

Subtotal:	**420.00**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Payment Amount:	0.00
Total:	**420.00**

Spectrum ENTERPRISE

WATERLEFE CDD
11121 WINDING STREAM WAY
BRADENTON, FL 34212-7917

RECEIVED
DEC 2 6 2024
BY: .....

Invoice Number:	168629201122124
Account Number:	168629201
Invoice Date:	12/21/24
Due Date:	AUTOPAY
Security Code:	

Summary

Account activity from 12/26/2024 through 01/25/2025 details on following pages

Previous Statement Balance	$199.98
Payments	$-199.98
12/09/2024	$-199.98
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$199.98
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	$199.98
BALANCE DUE	**$199.98**

HOW TO CONTACT US
For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

PAYMENT OPTIONS
Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:
Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:
http://enterprise.spectrum.com/billpay

This account has been set up as AutoPay, please do not submit a payment.

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 12/11/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 21 12212024 NNNNNNNN 01 011118 0025

ACCOUNT NUMBER 168629201

DUE DATE	AUTOPAY
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$199.98
BALANCE DUE	**$199.98**

AMOUNT PAID $ _____

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

07014001001168629201640000019998

Invoice Number:	WATERLEFE CDD
Account Number:	168629201122124
Invoice Date:	168629201
Due Date:	12/21/24
Security Code:	AUTOPAY

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 21 12212024 NNNNNNNN 01 011118 0025

Charge Details

Previous Statement Balance	$199.98
Payments	$-199.98
12/09/2024	$-199.98
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$199.98
Spectrum Business Internet Max	$299.99
Internet Max Discount	$-120.00
1 Static IP	$19.99
One Time Charges	$0.00
Taxes, Fees & Surcharges	$0.00
Current Charges Subtotal	**$199.98**
BALANCE DUE	**$199.98**

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

Taxes and Fees: Effective October 1, 2024 the Federal Universal Service Fund increased to 35.8%.

Spectrum BUSINESS®

December 23, 2024
Invoice Number: 2146062122324
Account Number: **8337 12 013 2146062**
Security Code:
Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

Auto Pay Notice

RECEIVED
DEC 30 2024

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

Service from 12/23/24 through 01/22/25 details on following pages

Previous Balance	204.97
Payments Received -Thank You!	-204.97
Remaining Balance	**$0.00**
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	34.99
Other Charges	0.00
Current Charges	$204.97
YOUR AUTO PAY WILL BE PROCESSED 01/10/25	
Total Due by Auto Pay	**$204.97**

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.

Spectrum BUSINESS®

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 23 12242024 NNNNNNNN 01 000958 0003

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

December 23, 2024
WATERLEAFE CDD
Invoice Number: 2146062122324
Account Number: 8337 12 013 2146062
Service At: 502 MOSSY BRANCH LN
BRADENTON FL 34212-5290

Total Due by Auto Pay **$204.97**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833712013214606200204974

WATERLEAFE CDD
Invoice Number: 2146062122324
Account Number: 8337 12 013 2146062
Security Code:

Spectrum BUSINESS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 23 12242024 NNNNNNN 01 000956 0003

Charge Details

Previous Balance		204.97
EFT Payment	12/10	-204.97
Remaining Balance		**$0.00**

Payments received after 12/23/24 will appear on your next bill.

Service from 12/23/24 through 01/22/25

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-60.00
Business WiFi	10.00
	$169.98

Spectrum Business™ Internet Total $169.98

Spectrum Business™ Voice

Phone number (941) 896-6220

Spectrum Business Voice	49.99
Promotional Discount	-15.00
	$34.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total $34.99

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	$0.00

Other Charges Continued

Current Charges	**$204.97**
Total Due by Auto Pay	**$204.97**

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.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee $0.40, Federal USF $2.20, Florida CST $3.06, Sales Tax $0.03, TRS Surcharge $0.08.

Continued on the next page....

December 23, 2024

WATERLEAFE CDD
Invoice Number: 2146062122324
Account Number: 8337 12 013 2146062
Security Code:

Spectrum BUSINESS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 23 12242024 NNNNNNNN 01 000858 0003

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.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.

December 23, 2024

WATERLEAFE CDD
Invoice Number: 2146062122324
Account Number:: 8337 12 013 2146062
Security Code:

Spectrum BUSINESS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 23 12242024 NNNNNNNN 01 000956 0003

Spectrum BUSINESS

January 5, 2025
Invoice Number: 2095400010525
Account Number: **8337 12 013 2095400**
Security Code:
Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

Auto Pay Notice

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

Service from 01/05/25 through 02/04/25 details on following pages

Previous Balance	423.19
Payments Received -Thank You!	-423.19
Remaining Balance	**$0.00**
Spectrum Business™ TV	57.49
Spectrum Business™ Internet	289.96
Spectrum Business™ Voice	49.99
Other Charges	25.75
Current Charges	$423.19
YOUR AUTO PAY WILL BE PROCESSED 01/22/25	
Total Due by Auto Pay	**$423.19**

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 05 01062025 NNNNNNNN 01 000917 0003

WATERLEFE GUARD HOUSE
Waterlefe CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

January 5, 2025

WATERLEFE GUARD HOUSE

Invoice Number: 2095400010525
Account Number: 8337 12 013 2095400
Service At: 10625 WATERLEFE BLVD
BRADENTON FL 34212-5229

Total Due by Auto Pay **$423.19**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

83371201320954000042319 4

WATERLEFE GUARD HOUSE
Invoice Number: 2095400010525
Account Number: 8337 12 013 2095400
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 05 01062025 NNNNNNNN 01 000917 0003

Charge Details

Previous Balance		423.19
EFT Payment	12/22	-423.19
Remaining Balance		**$0.00**

Payments received after 01/05/25 will appear on your next bill.

Service from 01/05/25 through 02/04/25

Spectrum Business™ TV

Spectrum Business TV	44.99
Spectrum Receiver	12.50
	$57.49
Spectrum Business™ TV Total	$57.49

Spectrum Business™ Internet

Spectrum Business Internet	129.99
Promotional Discount	-40.00
Spectrum Business Internet Ultra Add'l	299.99
Promotional Discount	-140.00
Spectrum WiFi	0.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	39.98
Qty 2 @ $19.99 Each	
	$289.96
Spectrum Business™ Internet Total	$289.96

Spectrum Business™ Voice

Phone number (941) 708-6866

Spectrum Business Voice	49.99
Voice Mail	0.00

Spectrum Business™ Voice Continued

$49.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total $49.99

Other Charges

Broadcast TV Surcharge	25.75
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	$25.75
Current Charges	**$423.19**
Total Due by Auto Pay	**$423.19**

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.

Continued on the next page....

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**.

WATERLEFE GUARD HOUSE
Invoice Number: 2095400010525
Account Number: 8337 12 013 2095400
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 05 01062025 NNNNNNNN 01 000917 0003

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.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee $0.40, Federal USF $3.27, TRS Surcharge $0.08.

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.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to **1-704-697-4935**, call **1-877-276-7432** or email closedcaptioningissues@charter.com.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.

January 5, 2025

WATERLEFE GUARD HOUSE

Invoice Number: 2095400010525
Account Number:: 8337 12 013 2095400
Security Code:

Spectrum BUSINESS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 05 01062025 NNNNNNNN 01 000917 0003

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 63342
Invoice Date: Dec 31, 2024
Page: 1

RECEIVED 01/09/25

Bill To:	Ship to:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614	Waterlefe December Irrigation Repairs

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		1/30/25

Quantity	Item	Description	Unit Price	Amount
		Rainbow		
1.00	valve 1"	Valve - 1"		
		Portside		
1.00		Hybrid Timer 6 Station		
		Day Lily		
1.00	valve 1"	Valve - 1"		
		Parking Lot		
1.00	nozzle	Nozzle		
1.00	coup-90-1/2	Coupling - 90 - 1/2"		
		Sand Crane		
1.00		Hybrid Timer 6 Station - No Charge		
		Winding Stream		
1.00		Hybrid Timer 6 Station - No Charge		
		Parts		987.75
6.75	Labor- Recurring	Labor Recurring Customer	50.00	337.50

Subtotal	1,325.25
Sales Tax	
Total Invoice Amount	1,325.25
Payment/Credit Applied	
TOTAL	**1,325.25**

Check/Credit Memo No:

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 63392
Invoice Date: Jan 1, 2025
Page: 1

Bill To:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614

Ship to:
Waterlefe CDD Common Area

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		1/31/25

Quantity	Item	Description	Unit Price	Amount
		Monthly Maintenance:		
1.00	TURF MGMT	Turf Management	7,039.19	7,039.19
1.00	BED MGMT	Bed Management	3,017.05	3,017.05
1.00	IRR MGMT	Irrigation Management - Inspections done quarterly	1,095.83	1,095.83

RECEIVED
01/06/25

Subtotal	11,152.07
Sales Tax	
Total Invoice Amount	11,152.07
Payment/Credit Applied	
TOTAL	**11,152.07**

Check/Credit Memo No:

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 63532
Invoice Date: Jan 7, 2025
Page: 1

Bill To:	Ship to:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614	Waterlefe Misty Pond Flush Cut

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		2/6/25

Quantity	Item	Description	Unit Price	Amount
1.00		Flush cut tree on inbound side of Misty Pond.	300.00	300.00

RECEIVED
01/16/25

Subtotal	300.00
Sales Tax	
Total Invoice Amount	300.00
Payment/Credit Applied	
TOTAL	**300.00**

Check/Credit Memo No:

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 63533
Invoice Date: Jan 7, 2025
Page: 1

Bill To:	Ship to:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614	Waterlefe Waterlefe Blvd Blue Daze Install

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		2/6/25

Quantity	Item	Description	Unit Price	Amount
15.00		Installation of Blue Daze "Blue My Mind" - 1 gal	10.00	150.00

RECEIVED
01/16/25

Subtotal	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
TOTAL	**150.00**

Check/Credit Memo No:

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 63534
Invoice Date: Jan 7, 2025
Page: 1

Bill To:	Ship to:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614	Waterlefe Conch Shell East Bahia Installation

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		2/6/25

Quantity	Item	Description	Unit Price	Amount
1,600.00		Removal and Installation of Bahia	1.20	1,920.00

RECEIVED
01/16/25

Subtotal	1,920.00
Sales Tax	
Total Invoice Amount	1,920.00
Payment/Credit Applied	
TOTAL	**1,920.00**

Check/Credit Memo No:

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 63535
Invoice Date: Jan 7, 2025
Page: 1

Bill To:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614

Ship to:
Waterlefe South Wall East of Mossy Branch Viburnum Replacement

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		2/6/25

Quantity	Item	Description	Unit Price	Amount
11.00		Installation of Viburnum Odors	60.00	660.00
1.00		Removal and disposal fee	300.00	300.00

RECEIVED
01/16/25

Subtotal	960.00
Sales Tax	
Total Invoice Amount	960.00
Payment/Credit Applied	
TOTAL	**960.00**

Check/Credit Memo No:

SUN STATE LANDSCAPE MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

Voice: 941-776-2897
Fax: 941-776-0857

INVOICE

Invoice Number: 63536
Invoice Date: Jan 7, 2025
Page: 1

Bill To:
WATERLEFE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVENUE, SUITE 200 TAMPA, FL 33614

Ship to:
Waterlefe Between Hole 5 & 6 St.Augustine Replacement

Customer ID	Customer PO	Payment Terms	
WATERLEFE CDD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	N/A		2/6/25

Quantity	Item	Description	Unit Price	Amount
400.00		Removal and installation of St. Augustine	1.75	700.00

RECEIVED
01/16/25

Subtotal	700.00
Sales Tax	
Total Invoice Amount	700.00
Payment/Credit Applied	
TOTAL	**700.00**

Check/Credit Memo No:

Waterlefe Golf Course Debit Card
Account # Ending in xxxx
As of 01/06/25

Date	Vendor	Description	GL Code	Amount
12/09/24	Amazon	Prime Membership	400-51300-4902	(179.00)
12/09/24	Amazon	water Spicket Key Set	400-52200-6406	(11.69)
12/12/24	Lowes	Measuring Wheel	400-52300-3222	(58.83)
12/17/24	Lowes	Air Compressor/4x4 Posts	400-52300-3222	(131.52)
12/17/24	Lowes	Air Compressor/4x4 Posts	400-52300-3222	(59.92)
12/20/24	Hulu	TV Subscription	400-52000-4905	(99.83)
12/19/24	Amazon	Gate House American Flag	001-52900-4700	(36.95)
12/21/24	YouTube TV	TV Subscription	400-52000-4905	(5.66)
12/25/24	YouTube TV	TV Subscription	400-52000-4905	(72.89)
12/01/24	PODS	Storage Unit	400-52300-3222	(212.23)
07/31/24	Airgas	CO2	400-52000-3222	(339.27)
10/21/24	Airgas	CO2	400-52000-3222	(339.27)
Total debit card expenses to be replenished			**400-10140**	**1,547.06**

Debit card limit is $3,500

Waterlefe CDD - Golf Course
Debit Card Steve Dietz
Date M/Y 12/31/2024

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

Date	Vendor Name	Reason for Expenditure	Total Amount Charged	Admin Cleaning Supplies 400-51300-3230	Admin Admin Supplies 400-51300-3222	Grille Food 400-52000-3122	Grille Grille Supplies 400-52000-3222	Grille R&M Equipment 400-52000-6402	Pro Shop Pro Shop Supplies 400-52200-3222	Pro Shop R&M Building 400-52200-6406	Maint. R&M Equipment 400-52300-6402	Maint. Maint. Supplies 400-52300-3222	Golf Course If not listed, amount	Golf Course If not listed, code to charge to
12/09/24	Amazon	Prime Membership	179.00										179.00	
12/09/24	Amazon	Water Spicket Key Set	11.69							11.69				
12/12/24	Lowes	Measuring Wheel	58.83									58.83		
12/17/24	Lowes	Air Compressor/4x4 Posts	191.44						131.52			59.92		
12/20/24	Hulu	TV Subscription	99.83										99.83	52000-4905
12/19/24	Amazon	Gate House American Flag	36.95										36.95	CDD Expense
12/21/24	YouTube TV	TV Subscription	5.66										5.66	52000-4905
12/25/24	YouTube TV	TV Subscription	72.89										72.89	52000-4905
12/26/24	PODS	Storage Unit	212.23						212.23					
07/31/24	Airgas	CO2	339.27				339.27							
10/21/24	Airgas	CO2	339.27				339.27							
			0.00											
			0.00											
			0.00											
			0.00											
			0.00											
			0.00											
			0.00											
	TOTAL		**1,547.06**	**0.00**	**0.00**	**0.00**	**678.54**	**0.00**	**343.75**	**11.69**	**0.00**	**118.75**	**394.33**	

Check Request Amount For Golf Club Activity	1,510.11
Steve Dietz - General Manager	12/30/24 Date

amazon.com

Details for Order # D01-9280496-5392269

Print this page for your records.

Placed By: Waterlefe Community Development District

Amazon.com order number: D01-9280496-5392269

Order Total: $179.00

Digital Order: December 9, 2024

Items Ordered	Price
Business Prime Annual Membership Fee - Essentials Quantity: 1 Sold By: Amazon.com Services LLC	$179.00

Item(s) Subtotal: $179.00

Total Before Tax: $179.00

Tax Collected: $0.00

Total for this Order: $179.00

Payment Information

Payment method

VISA Visa ending in 0316

Billing address

Waterlefe Community Development District
3434 Colwell AVE STE 200
Tampa, FL 33614
United States

Item(s) Subtotal:	$179.00
Total Before Tax:	$179.00
Tax Collected:	$0.00
Grand Total:	**$179.00**

Return to the Order Summary.

Please note: This is not a VAT invoice.

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Today's Deals
Buy Again
PPE for Work
Request for quote

amazon.com

Final Details for Order #114-8875807-7041801

Order Placed: December 9, 2024
Amazon.com order number: 114-8875807-7041801
Order Total: **$11.69**

Shipped on December 9, 2024

Items Ordered	**Price**
1 of: *DURATECH 4 Way Sillcock Key Set, 1/4", 9/32", 5/16", 11/32", 2-Pack, for Valve, Faucet, and Spigots* Sold by: DuraTech Tools (seller profile) Condition: New	$12.99

Shipping Address:
Waterlefe Golf Club
1022 FISH HOOK CV
BRADENTON, FL 34212-5215
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$12.99
Shipping & Handling:	$0.00
Your Coupon Savings:	-$1.30
Total before tax:	$11.69
Sales Tax:	$0.00
Total for This Shipment:	**$11.69**

Payment information

Payment Method:
Visa | Last digits: 0316

Billing address
Waterlefe Community Development District
3434 Colwell AVE STE 200
Tampa, FL 33614
United States

Item(s) Subtotal:	$12.99
Shipping & Handling:	$0.00
Promotion applied:	-$1.30
Total before tax:	$11.69
Estimated Tax:	$0.00
Grand Total:	**$11.69**

Credit Card transactions — Visa ending in 0316: December 9, 2024: $11.69

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LOWE'S HOME CENTERS, LLC
8740 US 301 NORTH
PARRISH, FL 34219 (941) 981-6760

-- SALE --

SALES#: FSTLAN05 4772050 TRANS#: 426732610 12-12-24

57144 LFKN 12IN PRO MEASURING W 54.98

SUBTOTAL:	54.98
TOTAL TAX:	3.85
INVOICE 82362 TOTAL:	58.83
DEBITVISA:	58.83
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX0316 AMOUNT: 58.83 AUTHCD: 053884
TAP REFID:345309362318 12/12/24 17:34:54
*PIN VERIFIED
TRACE : 362318 RETRIEVAL: 345309362318
PURCHASE CASH BACK TOTAL DEBIT
58.83 0.00 58.83
TVR : 0000000000
AID : A0000000980840

STORE: 3453 TERMINAL: 09 12/12/24 17:35:02
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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LOWE'S HOME CENTERS, LLC
8740 US 301 NORTH
PARRISH, FL 34219 (941) 981-6760

- SALE -

SALES#: S3453PMP 3056510 TRANS#: 715553087 12-17-24

1061143 CM SD ACETATE 2-PC POCKET	4.48
1137907 DW 20V MAX INFLATOR BARE	119.00
312626 4-4-12 TREATED #2 GRADE I	55.44
3 @ 18.48	

SUBTOTAL:	178.92
TOTAL TAX:	12.52
INVOICE 76035 TOTAL:	191.44
DEBITVISA:	191.44
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX0316 AMOUNT: 191.44 AUTHCD: 05741
I
CHIP REFID:345302035151 12/17/24 16:39:15
*PIN VERIFIED
TRACE : 035151 RETRIEVAL: 345302035151
PURCHASE CASH BACK TOTAL DEBIT
191.44 0.00 191.44
TVR : 8080048000
TSI : 6800 AID : A0000000980840

STORE: 3453 TERMINAL: 02 12/17/24 16:39:27
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Invoice

#707c8d3057564a269324454689871014

hulu

December 20, 2024

Legacy Hulu + Live TV, Disney+ (No Ads), and ESPN+ (Monthly)	**$87.99**
Disney+ (No Ads)	
ESPN+ (With Ads)	
Live TV	$81.99
Hulu (With Ads)	
Taxes	**$11.84**
Gross Receipts Tax - 2.36%	$2.08
Florida Communications Services Tax - 5.07%	$4.46
Local Communications Services Tax - 6.02%	$5.30
Subtotal	$87.99
Tax Total	$11.84
Order Total	**$99.83**

VISA **0316

Hulu, LLC

2500 Broadway Street, 2nd Floor, Santa Monica, CA, 90404, US

amazon.com

Final Details for Order #113-0789483-2442606

Order Placed: December 19, 2024
Amazon.com order number: 113-0789483-2442606
Order Total: **$36.95**

Shipped on December 20, 2024

Items Ordered	**Price**
1 of: *American Flag 5x8 ft: Longest Lasting US Flag, Made From Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV Prot ection Perfect for Outdoors! USA Flag* Sold by: DANF FLAG (seller profile) Business Price Condition: New	$36.95

Shipping Address:
Waterlefe Golf Club
1022 FISH HOOK CV
BRADENTON, FL 34212-5215
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$36.95
Shipping & Handling:	$0.00
Total before tax:	$36.95
Sales Tax:	$0.00
Total for This Shipment:	**$36.95**

Payment information

Payment Method:
Visa | Last digits: 0316

Billing address
Waterlefe Community Development District
3434 Colwell AVE STE 200
Tampa, FL 33614
United States

Item(s) Subtotal:	$36.95
Shipping & Handling:	$0.00
Total before tax:	$36.95
Estimated Tax:	$0.00
Grand Total:	**$36.95**

Credit Card transactions — Visa ending in 0316: December 20, 2024: $36.95

To view the status of your order, return to Order Summary .

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TV

Charges on Dec 21, 2024

Payment method
Visa •••• 0316

4K Plus	$4.99
Tax	$0.67
Total	$5.66

TV

W

Charges on Dec 25, 2024

Payment method
Visa •••• 0316

Base Plan	$64.24
Tax	$8.65
Total	$72.89

PODS Enterprises LLC
PO Box 738452
Dallas TX 75373-8452
USA

Invoice No.	**PODS008679780**
Customer Account	166761930
Invoice Date	12/26/2024
Due Date	12/26/2024
Payment Terms	RECEIPT
Order No.	4536766

Enrolled in Autopay. Payment will be processed on 12/26/2024

THANK YOU FOR CHOOSING PODS!

WaterlefeGolfClub

3434 COLWELL AVE
Tampa FL 33614
USA

Our Business Team is available Monday - Friday, 8:00am - 8:00pm Saturday 9:00am – 5:30pm EST. You can reach us by Phone at 1-866-667-5573

Visit Business.PODS.com to get a quote for your next business move or storage need.

The Business Solution Team can also be reached by email at bizservice@pods.com

Order #: 4536766 PO #: 4536766			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 165A77	Container Only Protection Option - Monthly Fee	12/26/24 - 01/25/25	1	$10.00	$0.00	$10.00	$0.00	$10.00
Container ID 165A77	Monthly Rental of Container at Your Location 10025 WATERLEFE BLVD, Bradenton FL 34212, USA	12/26/24 - 01/25/25	1	$189.00	$0.00	$189.00	$13.23	$202.23
					Subtotal	**$199.00**	**$13.23**	**$212.23**

Important Information

PODS provides an essential service and will continue to meet our customers' needs as scheduled.

Invoice Subtotal	$199.00
Tax Subtotal	$13.23
Invoice Total (USD)	$212.23

PODS Enterprises LLC
PO Box 738452
Dallas TX 75373-8452
USA

Make checks payable to:
PODS Enterprises LLC

Customer account number 166761930
Invoice amount $212.23
Due Date 12/26/2024

Enrolled in Autopay. Payment will be processed on 12/26/2024

WaterlefeGolfClub

3434 COLWELL AVE
Tampa FL 33614
USA

Invoice No.
PODS008679780

Total Amount Enclosed

$

166761930P0DS008679780000212005

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2024	2963889	5509728391	08/30/2024	$ 339.27

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY
AIRGAS USA, LLC (SO34)
6735 33RD ST E
SARASOTA FL 34243-4129
941-751-4847

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
WATERLEFE COMMUNITY DEVELOPMENT
1022 FISH HOOK CV
BRADENTON FL 34212-5215

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

2963889155097283910000033927 1

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **800-727-0693**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5509728391	2963889	2963889	07/31/2024	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide	8	0	0	0	8	0	8	248	$0.915/DAY	$226.92 N
	8	0	0	0	8					$226.92

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 07/01/2024 To: 07/31/2024

Hazmat: 112.35

AMOUNT	$ 339.27

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2963889 --- --- ---
WATERLEFE COMMUNITY DEVELOPMENT
1022 FISH HOOK CV
BRADENTON FL 34212-5215

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com Phone: 678-903-7716

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2024	2963889	5511870641	11/30/2024	$ 339.27

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY
AIRGAS USA, LLC (SO34)
6735 33RD ST E
SARASOTA FL 34243-4129
941-751-4847

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
WATERLEFE COMMUNITY DEVELOPMENT
1022 FISH HOOK CV
BRADENTON FL 34212-5215

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

2963889155118706410000033927 2

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **800-727-0693**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5511870641	2963889	2963889	10/31/2024	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide	8	0	0	0	8	0	8	248	$0.915/DAY	$226.92 N
	8	0	0	0	8					$226.92

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 10/01/2024 To: 10/31/2024

Hazmat: 112.35

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	$ 339.27

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

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AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2963889 --- --- ---
WATERLEFE COMMUNITY DEVELOPMENT
1022 FISH HOOK CV
BRADENTON FL 34212-5215

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com Phone: 678-903-7716

Waterlefe MPOA
Waterlefe Property Management
995 Fish Hook Cove
Bradenton FL 34212
941-747-6898

INVOICE 01012025 1.1.2025

BILL TO	SUBJECT PROPERTY ADDRESS
Waterlefe CDD	9428 Camden Field Parkway, Riverview, FL 33578

QUANTITY		UNIT PRICE	TOTAL
12 months	November 2024-October 2025 CDD Agreement		$6,000.00

TOTAL DUE BY 1.1.2025

$6,000.00

Tab 8

LANDSCAPE COMMITTEE MEETING MINUTES
March 14, 2025

I. Call to Order: The attendance of committee members Becky Kutska, Dona Lasseter, and Angela Potter established a quorum, and the meeting was convened at 1:11 p.m. in the Clubhouse Community Room. Dona moved that Nancy Rechcigl be allowed to participate via telephone. The motion was seconded by Angela and unanimously approved. Additional attendees included General Manager, Steve Dietz; Clubhouse Manager/Executive Assistant, Mary Paige Huisman; and Sun State Landscape Management Account Manager, Carlos Trujillo. Rizzetta Field Services Manager, John Toborg, participated remotely.

II. Public Comments: There were no public comments.

III. Business Administration

A. Approval of Minutes: On motion by Becky seconded by Dona and unanimously approved the draft of the minutes from the February 7, 2024, Landscape Committee meeting were unanimously approved as corrected.

B. Financial Status: The current Landscape Financial Forecast indicates approximately $41,866 remains available for GFY 2024-2025 operations, after accounting for fixed expenses, outstanding invoices, and the cul-de-sac renovation projects previously approved but not complete. For complete details, please refer to the full Financial Forecast document.

IV. Staff Reports

A. Sun State Landscape Management (SSLM) Update:

1. Bloom Masters estimated the summer mix for our next annual rotation will be ready in late May/early June, and Carlos was instructed to place the order. Though the Snaptini Snapdragons are not expected to last until then, this will provide SSLM the time to perform yearly annual bed refurbishment, as stipulated in the services contract. John Toborg briefly explained the contours of “bed refurbishment” and asked Carlos to call him if he has questions.
2. Carlos assured us that the proposal for removal of the dead Canary Palm on the outbound side of the guardhouse is in the works.
3. Crews are tamping down ruts in cul-de-sac turf repeatedly created by garbage and other service vehicles with varying degrees of success.
4. The dead turf in the Foggy Morn endcap was caused by a malfunctioning irrigation timer. This has been replaced, and the turf will be replaced under warranty.
5. When Carlos receives a copy of the cul-de-sac renovation proposals, which stipulate the scope of work, he will be able to give us a start date for River Basin.
6. Carlos was reminded that the bed in front of Watch II monument is not within SSLM’s purview.
7. Carlos was reminded that the Sweet Potato Vine in the roundabout should be maintained with a border of approximately one foot between it and the turf.
8. The shrubs in the cul-de-sacs are to be maintained at a height of 3-4 feet. However, those that are considerably taller than that should be cut back in a stepwise manner to avoid stressing the plants.
9. Carlos will follow up on the application of growth inhibitor on the Bougainvillea in the Discovery inbound cul-de-sac.

B. Field Inspection Report: For complete details, please see John Toborg’s Field Inspection Report from March 13, 2025, (7 pages, 34 items, 1 delinquency). Key issues by category include:

- **Irrigation:** Multiple areas showing signs of inadequate coverage, including Conch Shell east cul-de-sac, cart crossing to No.10, and newly planted areas requiring monitoring.
- **Turf:** Several previously replaced sections failing again, particularly on WLB median and Foggy Morn median. Drought stress visible in multiple locations.
- **Plants/Trees:** Hong Kong Orchids need post-bloom trimming; Gold Dust Crotons showing defoliation property-wide; multiple shrubs (Hibiscus, Jatropha) requiring significant cutbacks. Because problems appear to be recurring in specific areas, Nancy will survey affected

locations before replacing shrubs under routine maintenance. She will then submit her findings along with suitable replacement options to ensure appropriate plant selection for each location.

- **Maintenance:** Cleanup issues identified including debris left after edging and improper disposal of grass clippings. Mowing patterns on Big Bass require adjustment. Carlos was asked to communicate to his crew that no-mow zones along pond banks must be string trimmed.

C. Waterlefe Staff Report:

1. The plan and plant palette for restoration of the barrier between Upper Manatee River Road (UMRR) is in its final stages and will be the primary topic of discussion at the upcoming CDD meeting. The temporary construction easement adjacent to the 13th hole is still expected to be the first to be released.
2. Steve continues to address concerns about the UMRR expansion project, particularly the unappealing tubular railing on the sidewalk south of the main entrance. He recently discussed this with Manatee County Director of Public Works, Chad Butzow, and will provide updates as they become available.
3. The Waterlefe monument will be re-installed at the Mossy Branch entrance next week. Planting will be done afterwards.

V. Business Items

A. FY 24-25 Projects

1. Current Projects
   a. Winding Stream Island Solar Lighting: Opinions are mixed on how well the lights are performing, which may be due to where the solar collector is positioned at various times. Steve will look into placing the collector to a fixed surface. Nancy suggested we research more powerful options.
   b. Weed Island: Options were again discussed. For the time being, weed control is our primary focus. String trimming the current weeds and keeping new growth chemically controlled are primary considerations. Steve will talk with Solitude about increasing the spray pattern to include this whole island.

B. Additional Projects

1. Historical Data Organization: Due to a change in accounting software, getting usable information from Rizzetta has made this project more difficult than anticipated. Though efforts to create a clear picture of past activities will continue, Becky feels building on the information we do have will be useful for future planning.

C. Additional Committee Discussion

1. Mary Paige sent an e-mail to residents last month advertising for new committee members. Committee members have also reached out to those we think may be interested. Specifically, Dona mentioned Lorna McMullen (a “snowbird” Master Gardener) and Pat (on Fish Hook) as potential committee members.
2. Nancy reminded us that the dead Crinum Lilies that were installed near the comfort station with the Winding Stream berm renovation still need to be replaced as per warranty.
3. Steve will have the severely leaning tree adjacent to WLB near hole #1 straightened and staked for stability.

VI. Liaison Comments: Eileen was not present at this meeting.

VII.

VIII. Next Landscape Committee Meeting: April 4, 2025.

IX. Adjournment: On motion by Dona seconded by Nancy and unanimously approved, the meeting adjourned at 3:16 p.m.

3/28/2025/ahp

Tab 9

Waterlefe Community Development District

House Committee Minutes

March 12, 2025

Present: Darren Gillette, Mike Jacobs, Gisele Sweeney, Jim Covino, Connie Carkonen and Patsy Hall
A quorum was established.
Absent: Tom Potter and John Stevens

Other Attendees: Steve Dietz (CDD GM), Jessica Kaufman (F&B Manager), Mary Paige Huisman (Clubhouse Manager), Sasha Jarquin (Marketing & Membership Director) and Bill Vernal (Golf Committee Liaison).

Call to Order: Meeting was called to order @ 2:00pm by Mr. Dietz.
Public Comments: public comments were relayed regarding the use of the firepit, a drink menu and updating the calendar for residents to see upcoming events.
Business Administration:

Approval of December meeting minutes: There was a motion by J. Covino and a second by C. Carkonen to approve minutes. Motion carried.

Financial Review: Steve reviewed financials with the committee and discussed the breakdown of the food cogs.

Staff Reports:

F&B Front of House: Jessica reported on the Mardi Gras event which was well attended and had a lot of positive feedback on the food. Jessica reported on the different upcoming entertainment planned for the Saturday sunset socials. Staff is looking at daily P&L reports to see the flow of business. This will be used throughout the year to determine if and how seasonal the bar and grille may become.

F&B Back of House: No report from Jeff.

Clubhouse Manager: Mary Paige reported on the acoustical discussion from last meeting. A new proposal from one of the companies that is suggesting a baffle system for acoustics was presented. There was committee discussion on possible other remedies for sound in the meantime to include leaving the blinds partially down. The committee also further discussed the barstools in the bar & grille.

Marketing Report: Sasha reported on the upcoming summer program and seeing their utilization of the new bar & grille. Sasha also reported on the upcoming advertising for the US Open Qualifier. There was also committee discussion of the banner at the Lecom baseball stadium.

Business Items: No Report.
Additional Committee Discussion: Steve updated on the status of the new "Sunset Grille" name.
Golf Committee Liaison Comments: No Report.
Liaison Comments: No Report.

Adjournment: There was a motion by M. Jacobs with a second by P. Hall to adjourn. Meeting adjourned at 3:33pm.