



Rizzetta & Company

Trevesta Community Development District

**Board of Supervisors' Meeting
December 10, 2025**

**District Office:
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578**

www.trevestacdd.org

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

Trevesta Clubhouse, 6210 Trevesta Place, Palmetto, Florida 34221

| | | |
|-----------------------------|------------------|--------------------------|
| Board of Supervisors | David Hoyt | Chairman |
| | William Dornetto | Vice Chair |
| | Joseph Powlis | Secretary Assistant |
| | Dean LaFollette | Secretary Assistant |
| | Ted Piwowar | Secretary Assistant |
| District Manager | Matt O’Nolan | Rizzetta & Company, Inc. |
| District Counsel | Meredith Hammock | Klinski Van Wyk |
| | Savannah Hancock | Klinski Van Wyk |
| District Engineer | Matt Morris | Morris Engineering |

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. 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.

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 2700 S. Falkenburg Rd, Suite 2745, Riverview, Florida 33578

www.TrevestaCDD.org

**Board of Supervisors
Trevesta Community
Development District**

November 25, 2025

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Trevesta Community Development District will be held on **Wednesday, December 10, 2025, at 3:00 p.m.** at the Trevesta Clubhouse – **located at 6120 Trevesta Place, Palmetto, FL 34221**. The following is the final agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PUBLIC COMMENTS**
 - A. Landscape Inspection Report and Responses.....Tab 1
 - B. Aquatics ReportTab 2
- 3. STAFF REPORTS**
 - A. District CounselTab 3
 - B. District EngineerTab 4
 - C. District Manager
 1. District Manager Report.....Tab 5
- 4. BUSINESS ADMINISTRATION**
 - A. Review of Financial Statements for September.....Tab 6
 - B. Consideration of the Operations and Maintenance Expenditures
September and October 2025Tab 7
 - C. Consideration of the Minutes for the Board of Supervisors
Meeting held on October 8, 2025.Tab 8
- 5. BUSINESS ITEMS**
 - A. Discussion of CDD Manager Response Time to
Homeowner Questions
 - B. Discussion of CDD Land for Exterminating Wild Hogs
 - C. Consideration of 3rd Quarter Website AuditTab 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,
Matt O’Nolan
Matt O’Nolan
District Manager

Tab 1

TREVESTA

LANDSCAPE INSPECTION REPORT



November 26, 2025
Rizzetta & Company
Matthew Mironchik– Landscape Specialist
Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary & North Entrance

General Updates, Recent & Upcoming Maintenance Events

- Throughout community, detail teams should be instructed to remove dead plant material and report removals to supervisor.
- Ornamental grasses should be cut back to promote plant health in the Spring.

The following are action items for the Bloomings Landscape to complete. Please refer to the item # in your contractor's response listing action already taken or anticipated time of completion. **Red Text** indicated deficient items from a previous report. **Bold Red Text** indicates deficient items for more than a month. **Green Text** indicates a proposal has been requested. **Blue text** indicates irrigation. **Underlined, bold, black text** indicates information or questions for the BOS. **Orange text** indicates STAFF items.

1. Sucker growth at the base of the trees along the wall behind the monument sign should be removed during each detail event.(pic.1a,1b)



2. Fakahatchee grasses behind the monument sign have been trimmed but not cut back. These should be cut back before the winter to help promote plant health in the Spring.(pic.2)



3. Some of the Wax Myrtles in the hedge row, behind the monument sign, seem to have scale insect damage. Please have technician diagnose and treat.(pic.3>>)
4. At the East end of the pond on 69th St., where the perimeter wall makes a 90 degree turn to head East, the Viburnum right on the corner is failing. Please inspect and diagnose the issue.(pic.4>>)



Monument Bed Area/69th St. East/Pond 10

5. There is a broken spotlight in the bed along the wall, just East of the monument tower.(pic.5)



6. Areas on the North end of Pond 10 are overgrown to the shoreline while other areas are maintained right up to the waters edge. Any areas that cannot be mowed due to slope or other factors must be line trimmed.(pic.6a,6b)



7. At the Northeast corner of Pond 10, the area leads to the 'Control Structure', needs to be maintained all the way up to the structure for access. Please make sure we get this on the schedule.(pic.7a>>,7b>>)
8. Detail crews are to be instructed to remove dead plant material during detail events.(pic.8>>)



Trevesta Place/Pond 10



9. Ornamental grasses all along Trevesta Place should be cut back to promote plant health in the Spring. Is this on the schedule?

10. Viburnum hedge near the mailboxes on Trevesta Place appear to have drought damage. Please have the irrigation team check this area ASAP.(pic.10)



11. All Jasmine in the median beds along Trevesta Place should be trimmed back. Please add this to your schedule.(pic.11)



12. Detail crews should be instructed to remove dead and browning branches from Junipers along Trevesta Place.(pic.12>>)



Trevesta Place

13. All sucker growth from Oak trees in CDD maintained areas must be removed for plant health and aesthetics.(pic.13)



14. On Trevesta Place Northbound, just past Aventa St., there is an Oak tree with a severe lean that is uprooting. This tree is too large to be straightened, so it should be removed to prevent damage.
(pic.14a>,14b>)



15. On Trevesta Place Southbound, near the entrance of the pump station, there is debris in between the hedge rows that should be removed.(pic.15>)



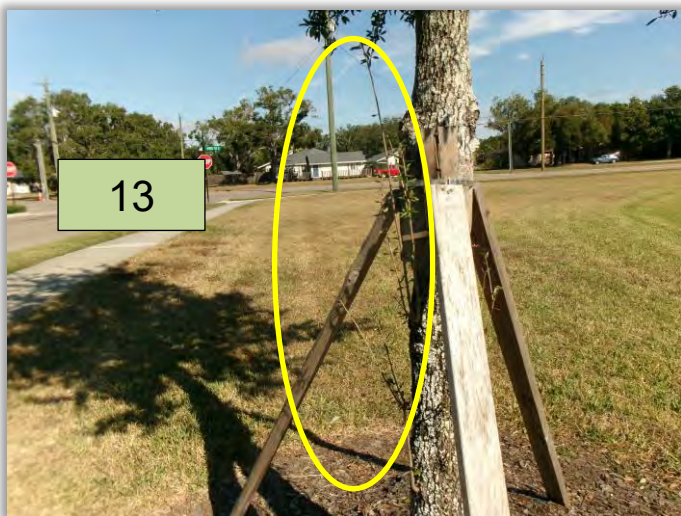
16. In the median bed, in that same area, the dead Hamelia should be removed.
(pic.16>>)



Trevesta Place

13. Turf all along Trevesta Place has high weed pressure. Grassy weeds like Carpet Grass will die back during the winter leaving bare spots in the Spring. I would like to see the treatment schedule to make sure timing is correct. Based on my observations, there will be many areas that will need to be returfed in the Spring.(pic.13)

14. On Trevesta Place Southbound, in the CDD maintained area just past Gavella Cove, there is an uprooted Wax Myrtle that needs to be removed.(pic.14>)



15. In that same area there is a dead Sabal Palm that should be removed as well.(pic.15>>)

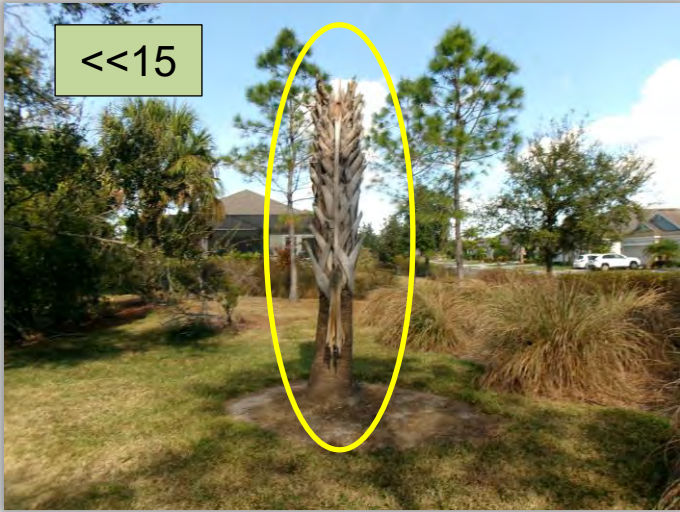
16. Also in that same area, the Sabal Palms have not been pruned.(pic.16>>)

17. Detail crews should be instructed to remove dead Shrubs and Flax Lillies in this area as well.(pic.17a>>,17b>>)

18. Mow crews should be instructed to line trim areas around ponds that are not accessible to mow equipment. 24" tall weeds at the waters edge is unacceptable.(pic.18>>)



Trevesta Place/Badini Way



Proposals

1. Removal of uprooting Oak tree on Trevesta Place Northbound, just past Aventa. Item #14.(pic.1)
2. Removal of Sabal Palm trunk in CDD maintained area on Trevesta Place, just past Gavella Cove. Item #15.



Proposals

1. Provide a proposal to straighten all leaning or downed trees. Backfill any holes caused by the leaning. (Pic 1>)
2. Provide a proposal to cut down and remove the large dead oak falling out of the preserve towards Trevesta PI (Pic 2>)
3. Provide a proposal to remove and replace the (2) dead wax myrtles in the plant buffer bed on Trevesta PI. Provide an option to remove and cover with turf as well. (Pic 3)
4. Please provide a proposal for replacement of dead and/or missing plant materials on the hedgerow running along Buffalo Rd.
5. Please provide a proposal to replace viburnum that have failed along Trevesta PI before the entrance gate.



Tab 2



MONTHLY REPORT

DECEMBER, 2025



Google Earth
Image © 2022 Maxar Technologies

Prepared for:

Prepared By: Devon Craig

SUMMARY:

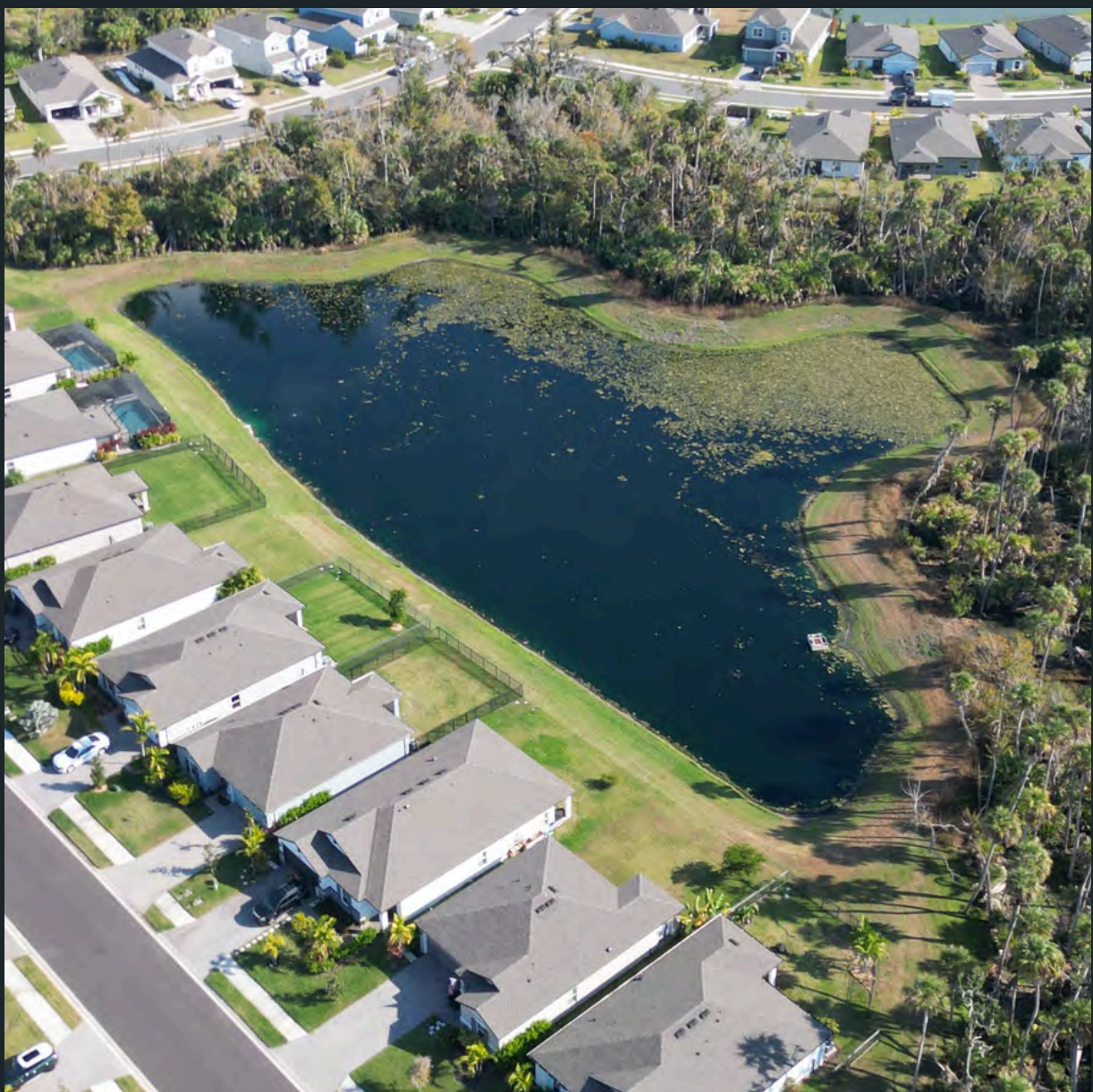
Hope everybody's Turkey was good. Pond temperature's are lowering daily and active growth is reducing as well. Pond treatments will continue to be aggressive during this time as the growth is not dormant. But as we transition into winter the ponds are looking good and are on track for a nice transition into the holiday season. We hope everyone's holidays are great.



Pond #3 Treated for Algae and Shoreline Vegetation.



Pond #4 Treated for Algae and Shoreline Vegetation.



Pond #5 Treated for Algae and Shoreline Vegetation.



Pond #6 Treated for Algae and
Shoreline Vegetation.



Pond #7 Treated for Algae and
Shoreline Vegetation.



Pond #8 Treated for Shoreline
Vegetation.



Pond #9 Treated for Algae and Shoreline Vegetation.



Pond #10 Treated for Shoreline Vegetation.



Pond #11 Treated for Algae and Shoreline Vegetation.



Pond #14 Treated for Shoreline Vegetation.



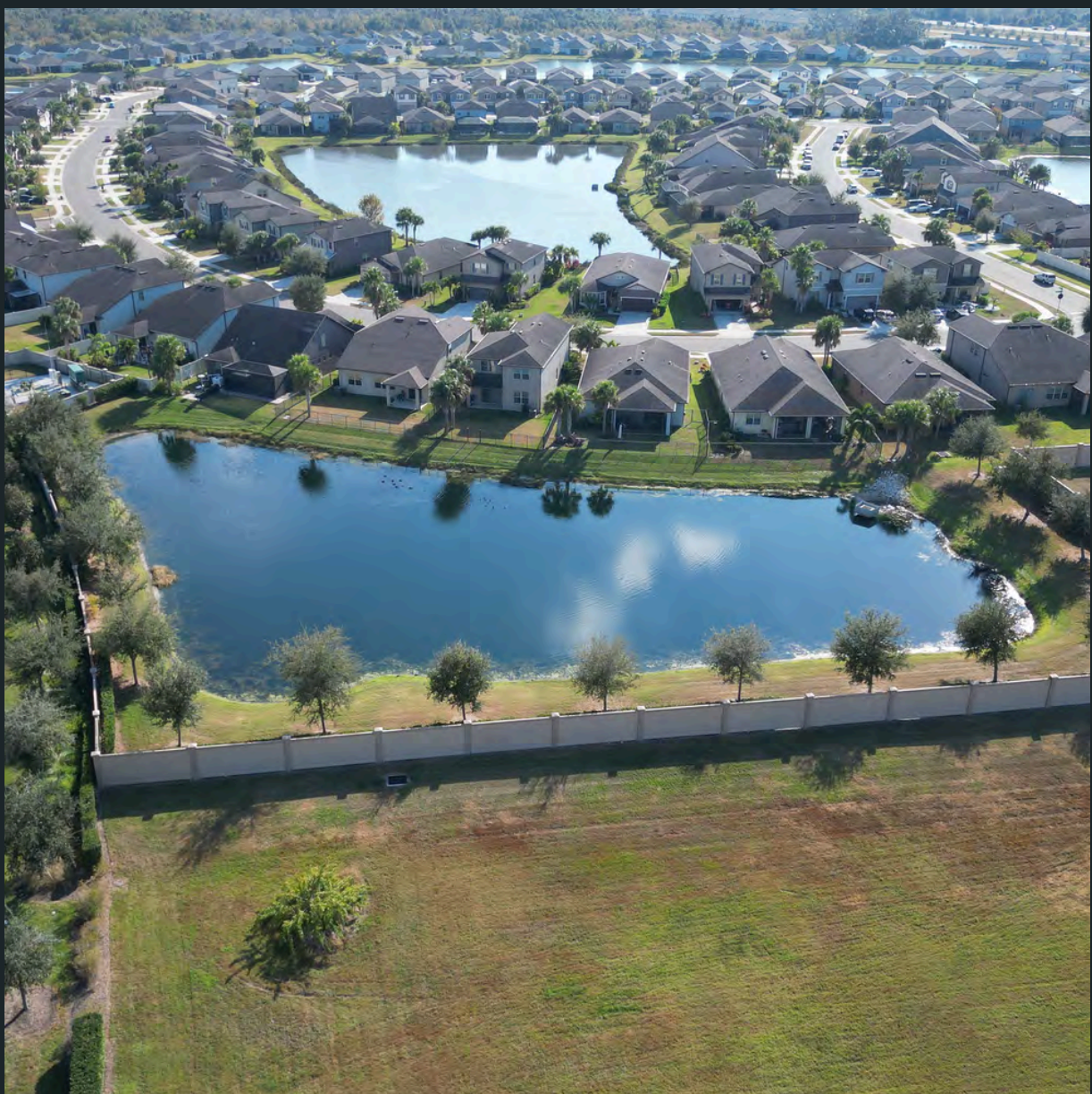
Pond #15 Treated for Algae and Shoreline Vegetation.



Pond #16 Treated for Algae and Shoreline Vegetation.



Pond #17 Treated for Algae and Shoreline Vegetation.



Pond #18 Treated for Algae and Shoreline Vegetation.



Pond #20 Treated for Shoreline Vegetation.

Tab 3



**KILINSKI
VAN WYK**

Offices: Jacksonville | Tallahassee | Tampa

517 E. College Avenue
Tallahassee, Florida 32301
877-350-0372

December 10, 2025

Board of Supervisors
Trevesta Community Development District
c/o Matt O’Nolan, District Manager

Re: Kilinski | Van Wyk PLLC

Dear Board Members:

We appreciate the opportunity to continue providing legal services to the Trevesta Community Development District and a member of our Firm has directly provided services to the District since 2021. This letter addresses proposed adjustments to our hourly rates beginning January 1, 2026. Since Kilinski | Van Wyk’s initial engagement in 2021, we have maintained consistent hourly rates despite rising business expenses, inflationary pressures, and increased experience and expertise within our team. For reference, our new client rates for partners are \$375-\$500; senior of counsel lawyers are billed at \$365-\$450/hour; of counsel lawyers are billed at \$325-\$365/hour; associates are billed at \$270-\$325/hour; and paralegals are billed at \$180-\$210/hour.

To manage this necessary adjustment responsibly and minimize immediate impact, we propose implementing the rate increase gradually over two phases, as outlined below:

| | Current | January 1, 2026 – December 31, 2026 | January 1, 2027 – December 31, 2027 |
|-----------------------------|----------------|--|--|
| Partners | \$285 | \$350-375 | \$365-395 |
| Senior Of Counsel Attorneys | \$285 | \$350-375 | \$365-395 |
| Of Counsel/Senior Attorneys | \$285 | \$350 | \$350-365 |
| Associates | \$255 | \$285-315 | \$285-325 |
| Paralegals | \$185 | \$190-200 | \$190-200 |

As demonstrated, the second adjustment will not take effect until January 1, 2027, providing further relief from an immediate increase. Future increases are anticipated to take effect January 1 of each year, and will not exceed \$5/hour in any category starting January 1, 2028 without client consent. As always, we remain committed to keeping our rates competitive and fair, balanced with our ongoing commitment to delivering exceptional, ethically sound legal advice. We recently opened a Jacksonville office and have three full-time associate attorneys providing special district services from Jacksonville.

We would welcome the opportunity to discuss this proposal further and answer any questions you may have. If you agree with this proposed adjustment, please sign below and return a copy to me at jennifer@cddlwyers.com. You are also welcome to contact me directly with any questions. Thank you for your continued partnership and trust.

Accepted:

Chair, Board of Supervisors
Date: _____

Very truly yours,

Kilinski | Van Wyk PLLC

Jennifer L. Kilinski

Tab 4

Trevesta Community Development District Engineer's Report:**Trevesta Community Wetland Maintenance**

- Stantec prepared a scope of service for wetland maintenance per board direction and solicited proposals from qualified professionals for services in 2026. Included in the agenda is the prepared scope, as well as a proposal for review and discussion.



| | | | |
|---------------|------------------------------------|-------|-------------------|
| To: | Trevesta CDD | From: | Frank Nolte |
| | 2700 S. Falkenburg Rd. Suite 2745 | | Clearwater |
| | Riverview, FL 33578 | | |
| Project/File: | Trevesta CDD - Wetland Maintenance | Date: | November 18, 2025 |

Reference: Wetland Maintenance Scope

Introduction

The Trevesta Community Development District (CDD) is committed to the ongoing preservation and maintenance of its jurisdictional wetlands, wetland buffers, and upland preservation areas. To ensure these valuable natural resources are properly managed, Trevesta CDD is seeking qualified contractors to submit bids for annual maintenance services. Interested parties are invited to review the scope and specifications outlined below, which detail the required maintenance activities, targeted vegetation management, and reporting expectations. This solicitation aims to identify partners who can deliver effective, compliant, and environmentally responsible stewardship of the District's preserved areas.

Preserve Maintenance Overview and Specifications

Contractor will perform annual maintenance, one (1) event per year within the District owned/maintained preserved jurisdictional wetlands, preserved wetland buffers, and the upland preservation areas within the Trevesta Community Development as shown in the attached Trevesta CDD Maintenance Area Exhibit. Targeted species will be those listed in the Florida Invasive Species Council's 2025 Invasive Plant List along with native nuisance species such as grapevine (*Vitis* spp), cattails (*Typha* spp), ragweed (*Ambrosia* spp) and dog fennel (*Eupatorium* spp). Target vegetation will be treated in place with a dye-laced systemic herbicide and allowed to decompose naturally. Manual cutting and/or removal of treated material is not included in this scope but may be provided and billed based on an estimated additional fee under the Additional Services task or as an addendum to the agreement. Herbicide applications will be supervised by a Florida Department of Agriculture and Consumer Services (FDACS) applicator, licensed in the Aquatic and/or Natural Areas categories.

The first annual event will occur during the first quarter of 2026 followed by an annual site assessment with report submitted, including photographic documentation of each wetland during the fourth quarter of 2026, outlining the condition of preserved jurisdictional wetlands, the preserved wetland buffers, and the upland preservation areas. Assessment report with recommendations for future maintenance will be submitted to the CDD District Representative for review.

Reference: Wetland Maintenance Scope

Additional Services

Any additional services requested by the District will be provided and in accordance with written agreements under this task. Significant items will be addressed through an addendum to the agreement. Additional services may include water testing, manual removal of undesirable material, meetings, coordination or negotiation with the regulatory agencies regarding permit compliance, or other services not specifically described in this scope. Fees associated with additional service tasks will be incurred only upon request with prior authorization of the District.

Respectfully,

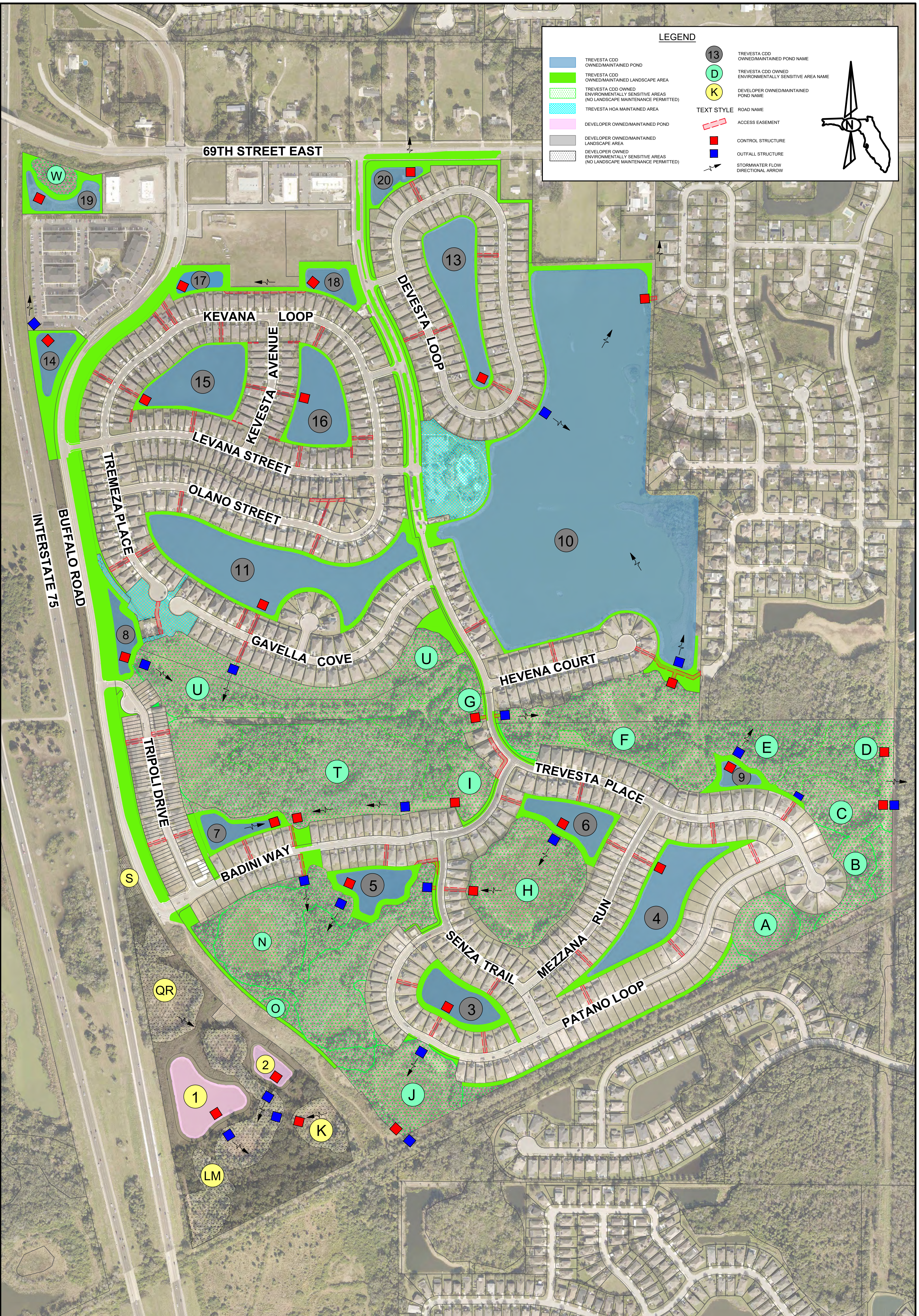
Stantec Consulting Services Inc.

Frank Nolte
Assistant Project Manager
Phone: 727-431-1645
Mobile: 727-608-7766
frank.nolte@stantec.com

stantec.com

Attachment: [Attachment]

c.



LEGEND

| | | | |
|--|---|-------------------|--|
| | TREVESTA CDD OWNED/MAINTAINED POND | | TREVESTA CDD OWNED/MAINTAINED POND NAME |
| | TREVESTA CDD OWNED/MAINTAINED LANDSCAPE AREA | | TREVESTA CDD OWNED ENVIRONMENTALLY SENSITIVE AREA NAME |
| | TREVESTA CDD OWNED ENVIRONMENTALLY SENSITIVE AREAS (NO LANDSCAPE MAINTENANCE PERMITTED) | | DEVELOPER OWNED/MAINTAINED POND NAME |
| | TREVESTA HOA MAINTAINED AREA | | |
| | DEVELOPER OWNED/MAINTAINED POND | TEXT STYLE | ROAD NAME |
| | DEVELOPER OWNED/MAINTAINED LANDSCAPE AREA | | ACCESS EASEMENT |
| | DEVELOPER OWNED ENVIRONMENTALLY SENSITIVE AREAS (NO LANDSCAPE MAINTENANCE PERMITTED) | | CONTROL STRUCTURE |
| | | | OUTFALL STRUCTURE |
| | | | STORMWATER FLOW DIRECTIONAL ARROW |



PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into effective January 1, 2026 (the "Agreement Date") by and between:

"Client"

Name: Rizzetta & Company, Inc.
Address: 3434 Colwell Ave, Suite 200
Tampa, FL 33614
Phone: 813-533-2950 2928
Representative: Matthew O'Nolan Email: monolan@rizzetta.com

"Stantec"

Name: Stantec Consulting Services Inc.
Address: 6920 Professional Parkway
Sarasota, FL 34240
Phone: 941-907-6900
Representative: Anthony Isaacson Email: anthony.isaacson@stantec.com

Trevesta Community Development District - Preserve Maintenance (the "Project"):

Manatee County, FL

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff within 28 days of receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make electronic payment of the invoices, the details of which can be obtained or verified by contacting ar@stantec.com.

Unless expressly defined in the scope of work attached to this Agreement, the Services do not include any services related to lawsuits, arbitrations, mediations, government enforcement actions, or freedom of information requests ("FOI"). The Client agrees to compensate Stantec on a time and materials basis at rates two times (2x) those identified in Stantec's current rate table if Stantec is required to respond to a FOI, subpoena, serve as a witness, or prepare for or attend a deposition, examination for discovery, trial, arbitration, or mediation arising out of the Project or related to a legal proceeding to which Stantec is not a named defendant.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's **decisions in such reasonable time so as not to delay the** schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's **reasonable control**. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's **performance of the Services**.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

TERMINATION: Stantec may terminate this Agreement **without cause upon thirty (30) days' notice in writing**. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement **after giving seven (7) days' notice to** remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's **contractor or others and that** Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party **advice, so long as such third party is, in Stantec's** opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties is incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures

and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). **However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.**

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. **The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec.** Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: The Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but

not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that, to the fullest extent possible under the applicable law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or \$500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("**Electronic Files**"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("**Project Promotion**"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed, and enforced in accordance with the laws of the jurisdiction in which the majority of the Services are performed.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: In the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") **may be exchanged in the course of this Project pursuant to this Agreement.**

The party disclosing Personal Information (the "Disclosing Party") **warrants that it has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services.** The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. **It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.**

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

BUSINESS PRACTICES: Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

PURSUANT TO FLORIDA STATUTES CHAPTER 558.0035 AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR DAMAGES RESULTING FROM NEGLIGENCE.

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

Rizzetta & Company, Inc.

Stantec Consulting Services Inc.

Print Name and Title

Anthony Isaacson
Project Manager

Print Name and Title

Signature

Signature

Print Name and Title

Mitchell Moore, PMP
Principal Project Manager

Print Name and Title

Signature _____

Signature _____



PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"

Attached to and forming part of the Agreement BETWEEN:

Rizzetta & Company, Inc.

(Hereinafter **called the "Client"**)

- and -

Stantec Consulting Services Inc.

(Hereinafter **called "Stantec"**)

EFFECTIVE: January 1, 2026

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Initial Treatment – 2026 Initial Treatment Area

Provide the labor, equipment and herbicide for the one-time initial treatment of nuisance and exotic vegetation located within the upland area adjacent to Preserves U, G, and I (hereinafter **called the "2026 Initial Area"**; see attached map). Targeted vegetative species will be those listed in the Florida Invasive Species Council's (FISC) 2025 Invasive Plant List along with the nuisance vines such as grapevine (*Vitis* spp), cattails (*Typha* spp), ragweed (*Ambrosia* spp) and dog fennel (*Eupatorium* spp). Nuisance vines, when growing vertically, will be cut and the remaining rooted portion treated with a dye-laced systemic herbicide.

Targeted vegetation will be treated in place with a dye-laced systemic herbicide and allowed to decompose naturally. Herbicide applications will be supervised by a Florida Department of Agriculture and Consumer Services (FDACS) applicator, licensed in the Aquatic and/or Natural Areas categories.

Initial Treatment of Perimeter Buffers

Provide the labor, equipment, and herbicide for the one-time initial treatment of nuisance and exotic vegetation located within the perimeter buffers of the preserve areas as indicated on the attached map. Targeted vegetative species will be those listed in the FISC 2025 Invasive Plant List along with nuisance vines such as grapevine, cattails, ragweed, and dog fennel. To reduce the remaining biomass after recent treatment activity by others (see Pictures 1 and 2), the dead and/or dying vegetation will be reduced in place utilizing a combination of machetes, line trimmers, and mowers. Except for nuisance vines, minimum herbicide treatments will occur during this initial treatment due to lack of green foliage for herbicide contact/uptake. Nuisance vines, when growing vertically, will be cut and the remaining rooted portion treated with a dye-laced systemic herbicide. No biomass will be removed from the perimeter buffers. Herbicide treatments will occur under the Quarterly Maintenance task below. Herbicide applications will be supervised by a FDACS applicator, licensed in the Aquatic and/or Natural Areas categories.

Initial Treatment of Priority Herbaceous Wetlands

Provide the labor, equipment, and herbicide for the one-time initial treatment of nuisance and exotic vegetation (as listed above) located within the priority herbaceous wetlands indicated on the attached map. These wetlands are being prioritized due to the presence of aggressively growing nuisance and exotic herbaceous species such as paragrass (*Brachiaria mutica*) and West Indian marsh grass (*Hymenachne amplexicaulis*). Targeted vegetative species will be those listed in the FISC 2025 Invasive Plant List along with the nuisance vines such as grapevine, cattails, ragweed, and dog fennel. No biomass will be removed from the treatment areas. Herbicide applications will be supervised by a FDACS applicator, licensed in the Aquatic and/or Natural Areas categories.

Quarterly Maintenance – 2026 Initial Area, Perimeter Buffers, and Priority Herbaceous Wetlands

Provide the labor, equipment, and herbicide for one (1) year of quarterly maintenance, up to four (4) events, for the treatment of nuisance and exotic vegetation as referenced above in the previous tasks. Treatment areas will include the 2026 Initial Treatment Area, the Perimeter Buffers, and the Priority Herbaceous Wetlands indicated on the attached map. No biomass will be removed from the treatment areas. Herbicide applications will be supervised by a FDACS applicator, licensed in the Aquatic and/or Natural Areas categories.

Annual Maintenance – Interior Preserve Areas

Provide the labor, equipment, and herbicide for one (1) year of annual maintenance, one (1) event, for the treatment of nuisance and exotic vegetation as referenced above in the previous tasks. Treatment areas will include the interior preserve areas that are currently in management condition (excluding 2026 Initial Treatment Area, the Perimeter Buffers, and the Priority Herbaceous Wetlands) as indicated on the attached map. No biomass will be removed from the treatment areas. Herbicide applications will be supervised by a FDACS applicator, licensed in the Aquatic and/or Natural Areas categories.

Annual Reporting

Upon completion of the fourth quarterly maintenance event during the fourth quarter of 2026, Stantec will submit a site assessment report to document the post treatment condition of the treatment areas. For this assessment, Stantec will conduct a qualitative site inspection of the treatment areas approximately thirty days after the final maintenance event. This report will include photographic documentation depicting the post-maintenance condition of each treatment area and recommendations for future maintenance.

Please note that this scope of work does not include treatment of the preserve areas currently being maintained in landscape condition by others as shown in Pictures 3 and 4.

(Hereinafter called the “Services”)

CONTRACT TIME: Commencement Date: January 1, 2026

Estimated Completion Date: December 31, 2026

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

| Description | Fee Type | Total |
|--|----------|---------------|
| Initial Treatment – 2026 Initial Area | FF | \$ 12,900.00 |
| Initial Treatment – Perimeter Buffers | FF | \$ 30,855.00 |
| Initial Treatment – Priority Herbaceous Wetlands | FF | \$ 19,760.00 |
| Quarterly Maintenance – 2026 Initial Area, Wetland Buffers and Priority Herbaceous Wetlands (4 events @ 31,446.00/event) | FF | \$ 125,784.00 |
| Annual Maintenance – Interior Preserve Areas | FF | \$ 32,076.00 |
| Annual Reporting | FF | \$ 2,468.00 |
| Total Authorized Amount | | \$223,843.00 |

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

ADDITIONAL
CONDITIONS:

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

ADDITIONAL
ATTACHMENTS:

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

- Project map (1 page)
- Photographs (5 pages)

INSURANCE
REQUIREMENTS:

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.



C:\Users\stanc\OneDrive\Documents\Trevesta\Trevesta\Trevesta.mxd, Printed: 2025-11-25 10:25 AM, By: stanc

LEGEND

2026 Initial Area (0.92 ac)

Priority Herbaceous Area (11.45 ac)

30 Foot Buffer (11.91 ac)

Trevesta CDD Environmentally Sensitive (70.02 ac)

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

Note:

1. Coordinate System: NAD 1983 StatePlane Florida West FIPS 0902 Feet
2. Source data: Stantec, PUDL
3. Imagery: Maxar/GeoEye 2025 Aerial

TREVESTA 2025 Maintenance Area Plan November 2025

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

0

350

700

Feet

N

Prepared by: D.I. 11/25/25

Independent Review by: M.M. 11/25/25

PHOTOGRAPHS



Picture 2. Dead/dying biomass remaining in perimeter buffer.



Picture 1. Dead/dying biomass remaining in perimeter buffer.



Picture 3. Landscaped/maintained area within buffer.



Picture 3. Landscaped/maintained area within buffer.



2026 Initial Area



2026 Initial Area



2026 Initial Area



2026 Initial Area



2026 Initial Area

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 11th
- **Next Election:** November 2026
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance
- **Bonds Eligible For Refinance:**
 - Series 2016A-1: 11/1/28
 - Series 2018: 11/1/30
 - Series 2020: 5/1/30

District Manager's Report

December 10

2025

T
R
E
V
E
S
T
A

C
D
D

FINANCIAL SUMMARY

9/30/2025

General Fund Cash & Investment
Balance:

\$321,275

Reserve Fund Cash & Investment Balance:

\$117,528

Debt Service Fund Investment
Balance:

\$1,435,792

**Total Cash and Investment
Balances:**

\$1,874,595

General Fund Expense Variance: \$17,169 Over budget

Tab 6



Rizzetta & Company

Trevesta Community Development District

**Financial Statements
(Unaudited)**

September 30, 2025

Prepared by: Rizzetta & Company, Inc.

trevestacdd.org
rizzetta.com

Trevesta Community Development District
Balance Sheet
As of 09/30/2025
(In Whole Numbers)

| | General Fund | Reserve Fund | Debt Service Fund | Capital Project Fund | Total Gvmnt Fund | Fixed Assets Group | Long-Term Debt |
|------------------------------------|--------------|--------------|-------------------|----------------------|------------------|--------------------|----------------|
| Assets | | | | | | | |
| Cash In Bank | 321,275 | 0 | 0 | 0 | 321,275 | 0 | 0 |
| Investments | 0 | 117,528 | 1,435,792 | 17,467 | 1,570,788 | 0 | 0 |
| Prepaid Expenses | 1,750 | 0 | 0 | 0 | 1,750 | 0 | 0 |
| Refundable Deposits | 3,710 | 0 | 0 | 0 | 3,710 | 0 | 0 |
| Fixed Assets | 0 | 0 | 0 | 0 | 0 | 17,138,593 | 0 |
| Amount Available in Debt Service | 0 | 0 | 0 | 0 | 0 | 0 | 1,435,792 |
| Amount To Be Provided Debt Service | 0 | 0 | 0 | 0 | 0 | 0 | 11,734,208 |
| Total Assets | 326,735 | 117,528 | 1,435,792 | 17,467 | 1,897,523 | 17,138,593 | 13,170,000 |
| Liabilities | | | | | | | |
| Accounts Payable | 25,001 | 0 | 0 | 0 | 25,001 | 0 | 0 |
| Accrued Expenses | 8,792 | 0 | 0 | 0 | 8,792 | 0 | 0 |
| Revenue Bonds Payable-Long Term | 0 | 0 | 0 | 0 | 0 | 0 | 13,170,000 |
| Total Liabilities | 33,793 | 0 | 0 | 0 | 33,793 | 0 | 13,170,000 |
| Fund Equity & Other Credits | | | | | | | |
| Beginning Fund Balance | 236,553 | 40,035 | 1,350,880 | 12,364 | 1,639,832 | 0 | 0 |
| Investment In General Fixed Assets | 0 | 0 | 0 | 0 | 0 | 17,138,593 | 0 |
| Net Change in Fund Balance | 56,389 | 77,493 | 84,912 | 5,103 | 223,897 | 0 | 0 |
| Total Fund Equity & Other Credits | 292,942 | 117,528 | 1,435,792 | 17,467 | 1,863,729 | 17,138,593 | 0 |
| Total Liabilities & Fund Equity | 326,735 | 117,528 | 1,435,792 | 17,467 | 1,897,523 | 17,138,593 | 13,170,000 |

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

| | Year Ending 09/30/2025 Annual Budget | Through 09/30/2025 YTD Budget | Year To Date 09/30/2025 YTD Actual | YTD Variance |
|---|--|-------------------------------------|--|-----------------|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 464 | 464 |
| Special Assessments | | | | |
| Cost Share Contingency | 11,546 | 11,546 | 11,546 | 0 |
| Tax Roll | 756,248 | 756,248 | 767,342 | 11,094 |
| Other Misc. Revenues | | | | |
| Miscellaneous Revenue | 0 | 0 | 62,000 | 62,000 |
| Total Revenues | 767,794 | 767,794 | 841,352 | 73,558 |
| Expenditures | | | | |
| Legislative | | | | |
| Supervisor Fees | 7,000 | 7,000 | 5,600 | 1,400 |
| Total Legislative | 7,000 | 7,000 | 5,600 | 1,400 |
| Financial & Administrative | | | | |
| Accounting Services | 21,271 | 21,271 | 21,271 | 0 |
| Administrative Services | 5,318 | 5,318 | 5,318 | 0 |
| Arbitrage Rebate Calculation | 1,000 | 1,000 | 1,000 | 0 |
| Assessment Roll | 5,908 | 5,908 | 5,908 | 0 |
| Auditing Services | 4,000 | 4,000 | 4,000 | 0 |
| Disclosure Report | 7,000 | 7,000 | 7,000 | 0 |
| District Engineer | 15,000 | 15,000 | 25,710 | (10,710) |
| District Management | 25,288 | 25,288 | 25,288 | 0 |
| Dues, Licenses & Fees | 175 | 175 | 175 | 0 |
| Financial & Revenue Collections | 4,254 | 4,254 | 4,254 | 0 |
| Legal Advertising | 1,500 | 1,500 | 1,759 | (259) |
| Miscellaneous Fees | 600 | 600 | 1,300 | (700) |
| Public Officials Liability Insurance | 3,278 | 3,278 | 6,320 | (3,042) |
| Trustees Fees | 14,000 | 14,000 | 15,167 | (1,167) |
| Website Hosting, Maintenance, Backup & E | 3,877 | 3,877 | 3,937 | (60) |
| Total Financial & Administrative | 112,469 | 112,469 | 128,407 | (15,938) |
| Legal Counsel | | | | |
| District Counsel | 25,000 | 25,000 | 27,104 | (2,104) |
| Total Legal Counsel | 25,000 | 25,000 | 27,104 | (2,104) |
| Electric Utility Services | | | | |
| Utility - Street Lights | 10,000 | 10,000 | 8,147 | 1,853 |
| Utility Services | 30,000 | 30,000 | 24,089 | 5,911 |
| Total Electric Utility Services | 40,000 | 40,000 | 32,236 | 7,764 |
| Water-Sewer Combination Services | | | | |
| Utility - Irrigation | 58,000 | 58,000 | 55,862 | 2,138 |
| Total Water-Sewer Combination Services | 58,000 | 58,000 | 55,862 | 2,138 |
| Stormwater Control | | | | |
| Aquatic Maintenance | 35,000 | 35,000 | 18,457 | 16,543 |
| Fountain/Aeration Repairs & Mainte- | 7,000 | 7,000 | 38,414 | (31,414) |

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

| | Year Ending 09/30/2025 Annual Budget | Through 09/30/2025 YTD Budget | Year To Date 09/30/2025 YTD Actual | YTD Variance |
|--|--|-------------------------------------|--|--------------|
| nance | | | | |
| Lake/Pond Bank Maintenance & Repair | 15,000 | 15,000 | 27,060 | (12,060) |
| Midge Fly Treatments | 15,000 | 15,000 | 17,938 | (2,938) |
| Wetland Monitoring & Maintenance | 113,040 | 113,040 | 78,925 | 34,115 |
| Total Stormwater Control | 185,040 | 185,040 | 180,794 | 4,246 |
| Other Physical Environment | | | | |
| Entry & Walls Maintenance & Repair | 10,000 | 10,000 | 185 | 9,815 |
| Field Services | 10,800 | 10,800 | 9,900 | 900 |
| General Liability Insurance | 3,904 | 3,904 | 7,622 | (3,718) |
| Holiday Decorations | 5,000 | 5,000 | 7,918 | (2,918) |
| Landscape - Mulch | 35,000 | 35,000 | 2,500 | 32,500 |
| Landscape Maintenance | 213,000 | 213,000 | 199,257 | 13,743 |
| Landscape Replacement Plants, Shrubs, Tr | 25,000 | 25,000 | 0 | 25,000 |
| Property Insurance | 12,581 | 12,581 | 18,083 | (5,502) |
| Wildlife Management Services | 5,000 | 5,000 | 0 | 5,000 |
| Total Other Physical Environment | 320,285 | 320,285 | 245,465 | 74,820 |
| Contingency | | | | |
| Miscellaneous Contingency | 20,000 | 20,000 | 109,495 | (89,495) |
| Total Contingency | 20,000 | 20,000 | 109,495 | (89,495) |
| Total Expenditures | 767,794 | 767,794 | 784,963 | (17,169) |
| Total Excess of Revenues Over(Under) Ex- penditures | 0 | 0 | 56,389 | 56,389 |
| Fund Balance, Beginning of Period | 0 | 0 | 236,553 | 236,553 |
| Total Fund Balance, End of Period | 0 | 0 | 292,942 | 292,942 |

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

| | Year Ending 09/30/2025 Annual Budget | Through 09/30/2025 YTD Budget | Year To Date 09/30/2025 YTD Actual | YTD Variance |
|---|--|-------------------------------------|--|----------------|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 3,293 | 3,293 |
| Special Assessments | | | | |
| Tax Roll | 74,200 | 74,200 | 74,200 | 0 |
| Total Revenues | <u>74,200</u> | <u>74,200</u> | <u>77,493</u> | <u>3,293</u> |
| Expenditures | | | | |
| Contingency | | | | |
| Capital Reserve | 74,200 | 74,200 | 0 | 74,200 |
| Total Contingency | <u>74,200</u> | <u>74,200</u> | <u>0</u> | <u>74,200</u> |
| Total Expenditures | <u>74,200</u> | <u>74,200</u> | <u>0</u> | <u>74,200</u> |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>0</u> | <u>77,493</u> | <u>77,493</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>40,035</u> | <u>40,035</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>0</u> | <u>117,528</u> | <u>117,528</u> |

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

| | Year Ending 09/30/2025 Annual Budget | Through 09/30/2025 YTD Budget | Year To Date 09/30/2025 YTD Actual | YTD Variance |
|---|--|-------------------------------------|--|----------------|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 25,195 | 25,195 |
| Special Assessments | | | | |
| Tax Roll | 349,200 | 349,200 | 353,700 | 4,500 |
| Total Revenues | <u>349,200</u> | <u>349,200</u> | <u>378,895</u> | <u>29,695</u> |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 249,200 | 249,200 | 239,156 | 10,044 |
| Principal | 100,000 | 100,000 | 100,000 | 0 |
| Total Debt Service | <u>349,200</u> | <u>349,200</u> | <u>339,156</u> | <u>10,044</u> |
| Total Expenditures | <u>349,200</u> | <u>349,200</u> | <u>339,156</u> | <u>10,044</u> |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>0</u> | <u>39,739</u> | <u>39,739</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>597,778</u> | <u>597,778</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>0</u> | <u>637,517</u> | <u>637,517</u> |

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

| | Year Ending 09/30/2025 Annual Budget | Through 09/30/2025 YTD Budget | Year To Date 09/30/2025 YTD Actual | YTD Variance |
|---|--|-------------------------------------|--|----------------|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 19,169 | 19,169 |
| Special Assessments | | | | |
| Tax Roll | 268,100 | 268,100 | 271,554 | 3,454 |
| Total Revenues | <u>268,100</u> | <u>268,100</u> | <u>290,723</u> | <u>22,623</u> |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 198,100 | 198,100 | 191,519 | 6,581 |
| Principal | 70,000 | 70,000 | 70,000 | 0 |
| Total Debt Service | <u>268,100</u> | <u>268,100</u> | <u>261,519</u> | <u>6,581</u> |
| Total Expenditures | <u>268,100</u> | <u>268,100</u> | <u>261,519</u> | <u>6,581</u> |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>0</u> | <u>29,204</u> | <u>29,204</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>453,301</u> | <u>453,301</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>0</u> | <u>482,505</u> | <u>482,505</u> |

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

| | Year Ending 09/30/2025 Annual Budget | Through 09/30/2025 YTD Budget | Year To Date 09/30/2025 YTD Actual | YTD Variance |
|---|--|-------------------------------------|--|----------------|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 14,067 | 14,067 |
| Special Assessments | | | | |
| Tax Roll | 328,441 | 328,441 | 332,672 | 4,232 |
| Total Revenues | <u>328,441</u> | <u>328,441</u> | <u>346,739</u> | <u>18,299</u> |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 208,441 | 208,441 | 206,387 | 2,053 |
| Principal | 120,000 | 120,000 | 120,000 | 0 |
| Total Debt Service | <u>328,441</u> | <u>328,441</u> | <u>326,387</u> | <u>2,053</u> |
| Total Expenditures | <u>328,441</u> | <u>328,441</u> | <u>326,387</u> | <u>2,053</u> |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>0</u> | <u>20,352</u> | <u>20,352</u> |
| Total Other Financing Sources(Uses) | | | | |
| Interfund Transfer (Expense) | | | | |
| Interfund Transfer | 0 | 0 | (4,383) | (4,383) |
| Total Other Financing Sources(Uses) | <u>0</u> | <u>0</u> | <u>(4,383)</u> | <u>(4,383)</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>299,801</u> | <u>299,801</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>0</u> | <u>315,770</u> | <u>315,770</u> |

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 09/30/2025

(In Whole Numbers)

| | Year Ending 09/30/2025 Annual Budget | Through 09/30/2025 YTD Budget | Year To Date 09/30/2025 YTD Actual | YTD Variance |
|---|--|-------------------------------------|--|---------------|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 721 | 721 |
| Total Revenues | <u>0</u> | <u>0</u> | <u>721</u> | <u>721</u> |
| Total Excess of Revenues Over(Under) Expenditures | <u>0</u> | <u>0</u> | <u>721</u> | <u>721</u> |
| Total Other Financing Sources(Uses) | | | | |
| Interfund Transfer (Revenue) | | | | |
| Interfund Transfer | 0 | 0 | 4,383 | 4,383 |
| Total Other Financing Sources(Uses) | <u>0</u> | <u>0</u> | <u>4,383</u> | <u>4,383</u> |
| Fund Balance, Beginning of Period | <u>0</u> | <u>0</u> | <u>12,363</u> | <u>12,363</u> |
| Total Fund Balance, End of Period | <u>0</u> | <u>0</u> | <u>17,467</u> | <u>17,467</u> |

Trevesta CDD
Investment Summary
September 30, 2025

| <u>Account</u> | <u>Investment</u> | <u>Balance as of</u> <u>September 30, 2025</u> |
|--|-------------------------------|---|
| Valley National Bank | Governmental Checking | \$ 117,528 |
| Total Reserve Fund Investments | | \$ 117,528 |
| Regions Bank Series 2016 Reserve A-1 | Fidelity Government Portfolio | \$ 256,489 |
| Regions Bank Series 2016 Revenue A-1 | Fidelity Government Portfolio | 377,744 |
| Regions Bank Series 2016 Interest A-1 | Fidelity Government Portfolio | 18 |
| Regions Bank Series 2016 Prepayment A-1 | Fidelity Government Portfolio | 3,208 |
| Regions Bank Series 2016 Principal A-1 | Fidelity Government Portfolio | 56 |
| Regions Bank Series 2016 Redemption A-1 | Fidelity Government Portfolio | 2 |
| Regions Bank Series 2018 Reserve | Fidelity Government Portfolio | 205,598 |
| Regions Bank Series 2018 Revenue | Fidelity Government Portfolio | 274,849 |
| Regions Bank Series 2018 Interest | Fidelity Government Portfolio | 12 |
| Regions Bank Series 2018 Prepayment | Fidelity Government Portfolio | 1,766 |
| Regions Bank Series 2018 Sinking Fund | Fidelity Government Portfolio | 230 |
| Regions Bank Series 2018 Redemption | Fidelity Government Portfolio | 50 |
| Regions Bank Series 2020 Reserve | Fidelity Government Portfolio | 167,741 |
| Regions Bank Series 2020 Revenue | Fidelity Government Portfolio | 147,729 |
| Regions Bank Series 2020 Interest | Fidelity Government Portfolio | 13 |
| Regions Bank Series 2020 Sinking Fund | Fidelity Government Portfolio | 239 |
| Regions Bank Series 2020 Principal | Fidelity Government Portfolio | 48 |
| Total Debt Service Fund Investments | | \$ 1,435,792 |
| Regions Bank 2020 Construction | Fidelity Government Portfolio | \$ 17,467 |
| Total Capital Projects Fund Investments | | \$ 17,467 |

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Trevesta Community Development District
Summary A/P Ledger
From 09/01/2025 to 09/30/2025

| | Fund Name | GL posting date | Vendor name | Document number | Description | Balance Due |
|--------------------------|------------------|-----------------|------------------------------------|-----------------|---|------------------|
| 241, 2274 | | | | | | |
| | 241 General Fund | 09/25/2025 | Egis Insurance Advisors, LLC | 30001 | Policy #100125260 10/01/2025-10/01/2026 | 3,922.00 |
| | 241 General Fund | 09/25/2025 | Egis Insurance Advisors, LLC | 30001 | Policy #100125260 10/01/2025-10/01/2026 | 8,969.00 |
| | 241 General Fund | 09/25/2025 | Egis Insurance Advisors, LLC | 30001 | Policy #100125260 10/01/2025-10/01/2026 | 3,252.00 |
| | 241 General Fund | 09/24/2025 | Florida Fountains & Equipment, LLC | CL-1159 | Quarterly Fountain Cleaning 09/25 | 700.00 |
| | 241 General Fund | 09/15/2025 | Kilinski Van Wyk, PLLC | 13172 | Legal Services 08/25 | 3,008.40 |
| | 241 General Fund | 09/29/2025 | Nick Knows LLC | TCCDD216 | Concrete Wall Cap Replacement 09/25 | 2,475.00 |
| | 241 General Fund | 09/22/2025 | Regions Bank Corporate Trust | 126568 | Special Assessment Bonds Series 2020 Area 2 09/25 | 3,500.00 |
| | 241 General Fund | 08/01/2025 | Rizzetta & Company, Inc. | RET0000001815 | Landscape Consulting Serices over Charges 06/25 | (900.00) |
| | 241 General Fund | 09/26/2025 | The Observer Group, Inc. | 25-01793M | Legal Advertising 09/25 | 74.38 |
| Sum for 241, 2274 | | | | | | 25,000.78 |
| Sum for 241 | | | | | | 25,000.78 |
| Sum Total | | | | | | 25,000.78 |

**Trevesta Community Development District
Notes to Unaudited Financial Statements
September 30, 20205**

Balance Sheet

1. Trust statement activity has been recorded through 09/30/2025.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 7

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

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

Operation and Maintenance Expenditures

September 2025

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2025 through September 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$72,232.74**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|---|--------------|-----------------------------------|---|--------------------|
| Bloomings Landscape & Turf Management, Inc. | 100487 | 2025-01100 | Monthly Grounds Maintenance 08/25 | \$ 18,660.00 |
| Bloomings Landscape & Turf Management, Inc. | 100487 | 2025-01318 | Monthly Grounds Maintenance 09/25 | \$ 18,660.00 |
| Clear Cut Heavy Brush Mulching | 100490 | 884 | Heavy Brush Mulching 09/25 | \$ 2,500.00 |
| FWU Environmental Services | 100488 | 90181446 | Water Service 09/25 | \$ 4,655.20 |
| Jerry Richardson Trapper | 100484 | 2060 | Hog Trapping Services July - Aug 2025 | \$ 1,200.00 |
| Jerry Richardson Trapper | 100491 | 2071 | Hog Trapping Services Aug- Sep 09/25 | \$ 1,550.00 |
| Kaymas, LLC dba Fastsigns 178301 | 100485 | 2448-3224 | Deposit for Signage 08/25 | \$ 119.13 |
| Kilinski Van Wyk, PLLC | 100489 | 12952 | Legal Services 07/25 | \$ 970.75 |
| Owens Electric, Inc. | 100486 | 32366964 | 50 % Deposit for a New Installation of a Tapered Pole 08/25 | \$ 7,430.00 |
| Peace River Electric Cooperative, Inc. | 20250904-1 | Monthly Electric Summary 0725 ACH | Monthly Electric Summary 07/25 | \$ 3,100.75 |
| Rizzetta & Company, Inc. | 100480 | INV0000102238 | District Management Fees 09/25 | \$ 6,360.91 |
| Sitex Aquatics, LLC | 100492 | 10205-b | Monthly Lake Maintenance 09/25 | <u>\$ 7,026.00</u> |

Report Total

\$72,232.74



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date Invoice #
8/1/2025 2025-01100

Bill To:

Trevesta CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

Terms

Net 45

| Description | Qty | Rate | Amount |
|--|-----|-----------|-----------|
| Month of August Monthly Grounds Maintenance Fee | | 18,660.00 | 18,660.00 |
| RECEIVED 08/21/25 | | | |

PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK
Make check payable to:
Bloomings Landscape & Turf Management, Inc.
Please include invoice number on your check.
Thank You For Your Business.

| | |
|-------------------------|-------------|
| Total | \$18,660.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$18,660.00 |

Phone #

Fax #

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date Invoice #
9/1/2025 2025-01318

Bill To:

Trevesta CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

Terms

Net 45

| Description | Qty | Rate | Amount |
|---|-----|-----------|-----------|
| Month of September Monthly Grounds Maintenance Fee | | 18,660.00 | 18,660.00 |
| RECEIVED 09/02/25 | | | |

PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK

Make check payable to:
Bloomings Landscape & Turf Management, Inc.
Please include invoice number on your check.
Thank You For Your Business.

| | |
|-------------------------|-------------|
| Total | \$18,660.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$18,660.00 |

Phone #

Fax #

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com

Clear Cut Forestry Mulching LLC

2105 North Jamaica Street
Tampa, Florida 33607
8136832988
clearcutmulching@gmail.com | www.heavybrushmulching.com



RECIPIENT:

Trevesta CDD

3434 Colwell Avenue
suite 200
Tampa, Florida 33614

Phone: 727-608-7766

SERVICE ADDRESS:

6120 Trevesta Place
Palmetto, Florida 34221

Invoice #884

Issued 09/04/2025

Due 09/11/2025

Total \$2,500.00

Account Balance \$2,500.00

Heavy Brush Mulching

| Product/Service | Description | Qty. | Unit Price | Total |
|-------------------|---|------|------------|------------|
| 09/02/2025 | | | | |
| Forestry Mulching | Mobilization of a CAT 299D3 Skid Steer w/96" FECON Forestry Mulcher attachment with sharp, knife style teeth & skilled operator. Description of Work - Mulch all overgrowth vegetation and smaller native trees less than 5" DBH (Diameter at Breast Height) per county guidelines. Clearing Area - Clear a 20' wide path along the East/West pond bank behind 6560 Devesta Loop to access the control structure on the East side of the pond. - Clear a 15-20' wide path along the pond bank behind and around the control structure behind 6010 66th St Cir E. Note: equipment access will be between 6510 & 6506 Devesta Loop. | 1 | \$2,500.00 | \$2,500.00 |

Clear Cut Forestry Mulching LLC

2105 North Jamaica Street
Tampa, Florida 33607
8136832988
clearcutmulching@gmail.com | www.heavybrushmulching.com



* Non-taxable

Please make all checks Payable to "Clear Cut Forestry Mulching LLC". Our mailing address is below:

2105 N Jamaica St
Tampa, FL 33607

NOTE: if a 3% transaction fee has been added to this invoice for the option of credit card payment, it may be waived by mailing a check to the address on this invoice.

Please contact us at (813) 683-2988 for any questions regarding this invoice.

Thank you again for your business!

| | |
|-----------------|------------|
| Total | \$2,500.00 |
| Account balance | \$2,500.00 |

RECEIVED
09/04/25

Pay Now

INVOICE



Florida Water Utilities

Environmental Services

A SouthWest Water Company

Invoice # : 90181446

Invoice Date : 09-03-2025

Remit Payment To:

FWU Environmental Services

P.O. Box 290910

Columbia, SC 29229

Phone: (803) 995-5056

Fax: (803) 699-2423

Email: robin.sturgiss@nexuswg.com

www.nexuswg.com

Bill-To:

Trevesta CDD

Rizzetta Mangement Services

9428 CAMDEN FIELD PKWY

RIVERVIEW, FL 33578-0519

| Payment Terms | Due Date | Representative | District |
|----------------------|------------|----------------|----------|
| Payable upon receipt | 09-03-2025 | | Trevesta |

| Service Performed | Quantity | Rate | Amount |
|----------------------------------|----------|--------|----------|
| Phase 1A Common Area | 5.300 | 264.50 | 1,401.85 |
| Phase 1B Common Area | 5.300 | 264.50 | 1,401.85 |
| Phase 2 Common Area | 7 | 264.50 | 1,851.50 |
| <div>RECEIVED 09/03/05</div> | | | |
| | | | |
| | | | |
| | | | |

| | |
|-----------|----------|
| Subtotal | 4,655.20 |
| Sales Tax | 0.00 |
| Total | 4,655.20 |

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
+1 (813) 390-9578



Bill to

Trevesta CDD
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Invoice details

Invoice no.: 2060
Terms: Net 15
Invoice date: 08/15/2025
Due date: 09/01/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|---|-----|------------|------------|
| 1. | | State Wildlife Service | Hog Trapping Service: July/August 2025 YTD Hogs removed: 18 MTD Hogs removed: 3 Note: Water levels in the conservation area are at higher levels than normal, and hogs are seeking higher ground and different vegetation at this time, but all measures are being taken to monitor them. We are doing everything possible to eliminate the hog population on this property. | 1 | \$1,200.00 | \$1,200.00 |

Total

RECEIVED 08/15/25 **\$1,200.00**

Please make checks payable to Jerry Richardson.

Note to customer

Thank you for your business.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days
from due date.

If you have any questions concerning this invoice, please contact:

Jerry Richardson
Phone 813-390-9578
email - trapperjerry@gmail.com

30-day notice to terminate trapping service in writing; removal fees of \$335.00 applies.

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
+1 (813) 390-9578



Bill to

Trevesta CDD
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Invoice details

Invoice no.: 2071
Terms: Net 15
Invoice date: 09/16/2025
Due date: 10/01/2025

| # | Date | Product or service | Description | Qty | Amount |
|-------|------|------------------------|--|-----|------------|
| 1. | | State Wildlife Service | Hog Trapping Service: August/September 2025 YTD Hogs removed: 20 MTD Hogs removed: 2 Note: We are doing everything possible to eliminate the hog population on this property. | 1 | \$1,200.00 |
| 2. | | State Wildlife Service | Removal of traps & cameras | 1 | \$350.00 |
| Total | | | | | \$1,550.00 |

Please make checks payable to Jerry Richardson.

Note to customer

Thank you for your business.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days
from due date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson
Phone 813-390-9578
email - trapperjerry@gmail.com

30-day notice to terminate trapping service in writing; removal fees of
\$335.00 applies.

RECEIVED
09/16/25



9431 US Highway 301 S.
Riverview, FL 33578
(813) 999-2219

INVOICE
2448-3224

We are SERVICE oriented!
<http://www.fastsigns.com/2448>

Payment Terms: Net 7

Created Date: 8/28/2025

DESCRIPTION: Trevesta NO TRESPASSING (1)

Bill To: Trevesta CDD
2700 S Falkenburg Road
Suite 2745
Riverview, FL 33578
US

Installed: Trevesta CDD
Trevesta
6120 Trevesta Place
see map
Palmetto, FL 34221
US

Ordered By: Matt O'Nolan
Email: MONolan@rizzetta.com
Cell Phone: (813) 533-2950
Tax ID: 85-801678288C-6

Salesperson: Thomas Green

| NO. | Product Summary | QTY | UNIT PRICE | TAXABLE | AMOUNT |
|-------|--|-----|------------|---------|----------|
| 1 | NO TRESPASSING Sign Maxmetal- 3mm, White, 11W"x14H"(3) SS | 1 | \$159.36 | \$0.00 | \$159.36 |
| 1.1.1 | Max Metal 3mm - Substrate Max Metal/ACM 3mm | | | | |
| 1.1.2 | Vinyl - Avery Dennison 2903 - Artwork Vinyl - Calendered (Printed) | | | | |
| 1.1.3 | Overlamine 3M™ Scotchcal™ Gloss - Laminate 3 mil UV Gloss | | | | |
| 1.2 | U-Channel Post - Hardware U-channel Post | | | | |
| 1.3 | Installation - Service Installation | | | | |

RECEIVED
08/28/25

| | |
|-------------------------|----------|
| Base Subtotal: | \$159.36 |
| Shipping: | \$78.90 |
| Subtotal: | \$238.26 |
| Taxable Amount: | \$0.00 |
| Taxes: | \$0.00 |
| Grand Total: | \$238.26 |
| Amount Paid: | \$0.00 |
| DEPOSIT REQUIRED: | \$119.13 |
| Credit Card Surcharge: | 3.00% |
| Deposit with Surcharge: | \$122.70 |

Thank you for your business.
This FASTSIGNS location is independently owned and operated.



Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578

INVOICE

Invoice # 12952
Date: 08/14/2025
Due On: 09/13/2025

Statement of Account

| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
|---------------------|-------------|-------------------|--------------------------|
| (\$710.50 | + \$970.75 |) - (\$0.00 |) = \$1,681.25 |

TRVCDD-01

Trevesta CDD - General

| Type | Attorney | Date | Notes | Quantity | Rate | Discount | Total |
|---------|----------|------------|--|----------|----------|----------|----------|
| Service | SH | 07/02/2025 | Update landscaping agreement with new map received from District Engineer and re-circulate for execution. | 0.20 | \$255.00 | - | \$51.00 |
| Service | MH | 07/02/2025 | Confer with Supervisor Dornetto and District Manager regarding District maintenance requirements and pest control services. | 0.20 | \$285.00 | - | \$57.00 |
| Service | SH | 07/03/2025 | Coordinate call with District staff to discuss stormwater system ownership issues. | 0.10 | \$255.00 | - | \$25.50 |
| Service | SH | 07/07/2025 | Review plats, bond documents, and historical construction records to determine ownership of stormwater management system and drainage pipes. | 2.10 | \$255.00 | 50.0% | \$267.75 |

| | | | | | | | |
|---------|----|------------|---|------|----------|--------|----------|
| Service | SH | 07/10/2025 | Strategy session with District staff on the ownership of District stormwater structures. | 1.00 | \$255.00 | 100.0% | \$0.00 |
| Service | MH | 07/10/2025 | Review District records related to stormwater improvements; confer with District staff regarding the same. | 1.00 | \$285.00 | - | \$285.00 |
| Service | LG | 07/10/2025 | Prepare draft of resolution setting hearing on updated Rules of Procedure and notices of rulemaking and rule development. | 0.10 | \$285.00 | - | \$28.50 |
| Service | SH | 07/17/2025 | Call and e-mail Manatee County sheriff regarding a trespass agreement. | 0.20 | \$255.00 | - | \$51.00 |
| Service | MH | 07/18/2025 | Review draft budget resolutions; confer with District staff regarding status of FY 2023-2024 annual financial report. | 0.50 | \$285.00 | - | \$142.50 |
| Service | SH | 07/21/2025 | Follow up with District staff on acquisition documents. | 0.10 | \$255.00 | - | \$25.50 |
| Service | SD | 07/30/2025 | Confer with District Manager regarding the status on the FY24 Annual Financial Report for the District. Update District files regarding same. | 0.20 | \$185.00 | - | \$37.00 |
| Service | MH | 07/31/2025 | Confer with District Manager regarding status of FY 2024 audit. | 0.10 | \$285.00 | 100.0% | \$0.00 |

Line Item Discount Subtotal **-\$551.25**

Total **\$970.75**

RECEIVED
08/15/2025

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 32366964
Invoice Date 8/22/2025
Completed Date 8/22/2025
Payment Term Due Upon Receipt
Due Date 8/22/2025

Billing Address

Trevesta CDD
C/O Rizzetta & Co 3434 Colwell Ave, Suite 200
Tampa, FL 33614

Job Address

Trevesta CDD
6120 Trevesta Place
Palmetto, FL 34221 USA

Description of work

Installation of new direct burial black fiberglass round tapered pole with built-in tenon. New pole will be installed in exact location as the one that was knocked over. Once installed, build and install (2) new K139R Wellington Luminaire decorative 60w integrated LED fixtures. New fixture will have a flat lens array, type V optics and wired for 120v/277v. Install (1) new K16 dual arm aluminum black decorative tenon adaptor. New adaptor will match existing pole light fixtures. Install new copper circuitry through new pole and install new in-line fuses to protect new LED fixtures. Make all connections, check for proper operation.

Total Proposal: \$14,860

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Start of Job: \$7,430
50% Upon Completion: \$7,430

| Service # | Description | Quantity | Your Price | Total |
|-----------|-----------------------|----------|------------|------------|
| FINAL | Project Final Invoice | 1.00 | \$7,430.00 | \$7,430.00 |

| | |
|--------------------|------------|
| Sub-Total | \$7,430.00 |
| Tax | \$0.00 |
| Total | \$7,430.00 |
| Payment | \$0.00 |
| Balance Due | \$7,430.00 |

RECEIVED
08/28/25

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

TREVESTA**Bill Date 08/14/25**

| Peace River Electric Summary -Autodraft 09/04/25 | | | |
|---|---------------------------------|--------------------|--------------------------|
| Service Period | 07/10/25 - 08/09/25 | | |
| Account number | Service Address | Amount Due | GL Code |
| 160096001 | 6204 Buffalo Rd | \$ 42.88 | 53100-4301 |
| 160096002 | 6810 Trevesta PL | \$ 1,304.19 | 53100-4301 |
| 160096003 | 6810 Trevesta PL (Steet lights) | \$ 599.98 | 53100-4307 |
| 160096004 | 6581 Devesta Loop | \$ 160.50 | 53100-4301 |
| 160096005 | 6727 Devesta Loop | \$ 283.73 | 53100-4301 |
| 160096006 | 6405 Trevesta PL | \$ 580.78 | 53100-4301 |
| 160096007 | 6227 Kevesta Ave | \$ 62.85 | 53100-4301 |
| 160096008 | 6234 Kevesta Ave | \$ 65.84 | 53100-4301 |
| | | | |
| | | \$ 3,100.75 | |
| | | | |
| | | 53100-4301 | \$2,500.77 |
| | | 53100-4307 | \$599.98 |
| | Grand Total | | <u>\$3,100.75</u> |



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop

TREVESTA CDD

Bill Date
Account #
Member #

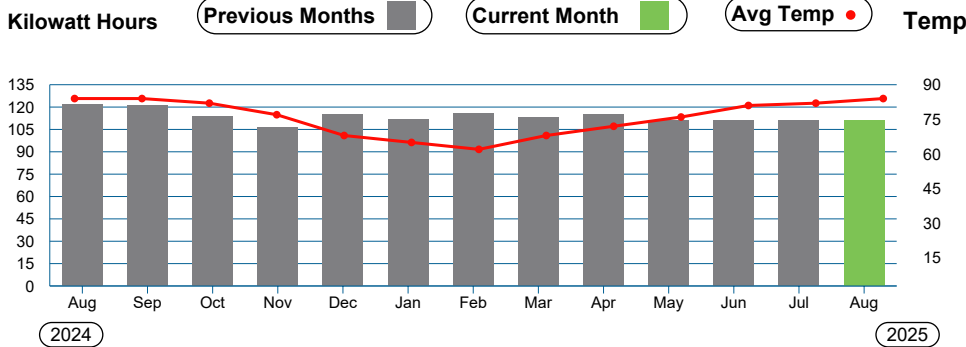
08/14/2025
160096001
159427

**TOTAL
AMOUNT DUE**

\$42.88

Bank Draft is
scheduled for
09/04/2025

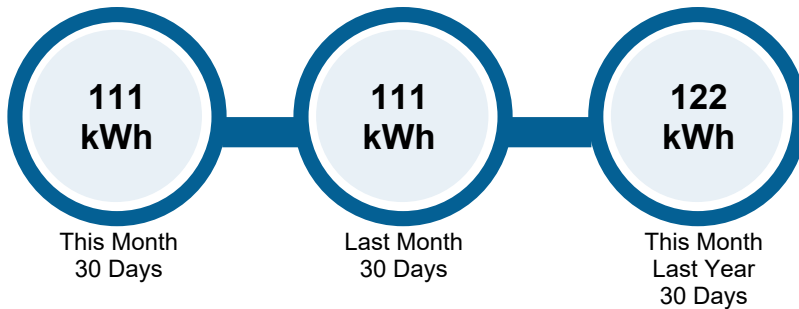
Monthly Energy Use



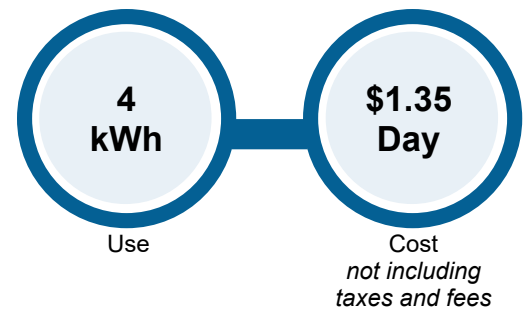
RECEIVED
08/15/25

Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount **\$42.88**
is scheduled for 09/04/2025

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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
175 TOWER SIGN

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|----------|---------------------------|------------------|-----------|--------------------------|
| | From | To | Previous | Present | | | |
| 34330156 | 07/10/2025 | 08/09/2025 | 17,509 | 17,620 | 1.0 | 111 | 0.154 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$42.88 | Facilities Use Charge | | | GS-S \$28.00 |
| Payment(s) Made | | | -\$42.88 | Energy Charge | | | 111 kWh @ 0.121 \$13.43 |
| Balance Forward | | | \$0.00 | CPA | | | 111 kWh @ -0.008 -\$0.89 |
| Current Charges | | | \$42.88 | Property Tax Recovery Fee | | | \$1.27 |
| Total Amount Due | | | \$42.88 | Gross Receipts Tax | | | \$1.07 |
| | | | | Total Current Charges | | | \$42.88 |
| | | | | Bank Draft Amount | | | \$42.88 |

Too much mail? Let us help you clear the clutter.
Sign up for Paperless Billing today for a chance to win an \$85 bill credit!

From July through August, members enrolled in paperless billing will be entered into weekly drawings for a chance to win one of three \$85 electric bill credits—two winners from new enrollees and one from existing paperless billing users!

Grand Prize Drawing – August 30
Three lucky members will win a \$100 bill credit—two new paperless members and one current paperless participant.

More ways to win. More reasons to switch. Enroll today for your chance at weekly and grand prize rewards!

Enroll in Paperless Billing or AutoPay today using SmartHub.



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960017

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop

TREVESTA CDD

Bill Date
Account #
Member #

08/14/2025
160096002
159427

**TOTAL
AMOUNT DUE**

\$1,304.19

Bank Draft is
scheduled for
09/04/2025

Monthly Energy Use

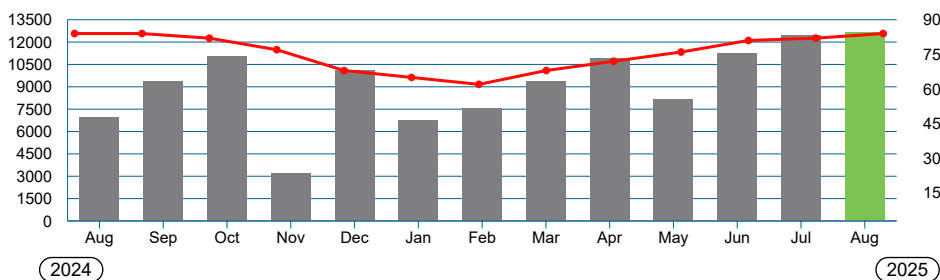
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



RECEIVED
08/15/25

Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

**12,664
kWh**

This Month
30 Days

**12,457
kWh**

Last Month
30 Days

**6,953
kWh**

This Month
Last Year
30 Days

Your Average Daily Use

**422
kWh**

Use

**\$41.10
Day**

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$1,304.19
is scheduled for 09/04/2025

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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260160096002000130419000134332081420251

Board District
8





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop

TREVESTA CDD

Bill Date
Account #
Member #

08/14/2025
160096003
159427

**TOTAL
AMOUNT DUE**

\$599.98

Bank Draft is
scheduled for
09/04/2025

Monthly Energy Use

RECEIVED
0815/25

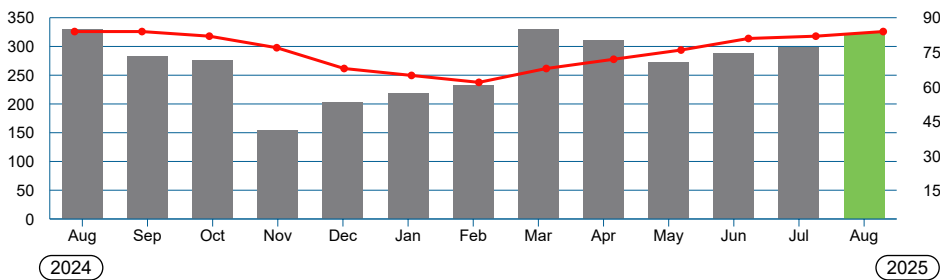
Kilowatt Hours

Previous Months

Current Month

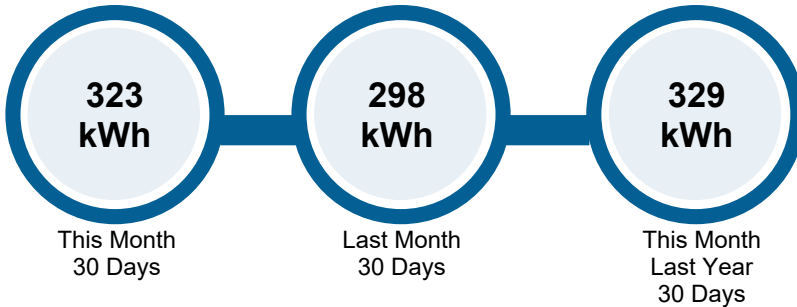
Avg Temp

Temp

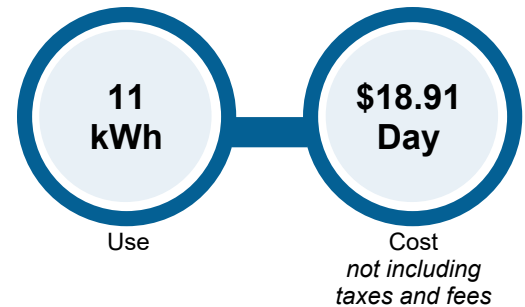


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$599.98
is scheduled for 09/04/2025

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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260160096003000059998000061798081420253

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREET LIGHTS

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|-----------------|------------------------------|------------------|-----------|-------------------|
| | From | To | Previous | Present | | | |
| 34427038 | 07/10/2025 | 08/09/2025 | 98,298 | 98,621 | 1.0 | 323 | 0.82 |
| Account Summary | | | | Current Charges | | | GSD-S |
| Previous Balance | | | \$598.00 | Facilities Use Charge | | | \$110.00 |
| Payment(s) Made | | | -\$598.00 | Energy Charge | | | \$26.81 |
| Balance Forward | | | \$0.00 | CPA | | | 323 kWh @ 0.083 |
| Current Charges | | | \$599.98 | Billed Demand | | | 323 kWh @ -0.008 |
| Total Amount Due | | | \$599.98 | Property Tax Recovery Fee | | | 50.000 kW @ 8.660 |
| | | | | Gross Receipts Tax | | | \$433.00 |
| | | | | Total Current Charges | | | \$17.75 |
| | | | | | | | \$15.00 |
| | | | | | | | \$599.98 |
| | | | | Bank Draft Amount | | | \$599.98 |

Too much mail? Let us help you clear the clutter.
Sign up for Paperless Billing today for a chance to win an \$85 bill credit!

From July through August, members enrolled in paperless billing will be entered into weekly drawings for a chance to win one of three \$85 electric bill credits—two winners from new enrollees and one from existing paperless billing users!

Grand Prize Drawing – August 30
Three lucky members will win a \$100 bill credit—two new paperless members and one current paperless participant.

More ways to win. More reasons to switch. Enroll today for your chance at weekly and grand prize rewards!

Enroll in Paperless Billing or AutoPay today using SmartHub.



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960033

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop

TREVESTA CDD

Bill Date
Account #
Member #

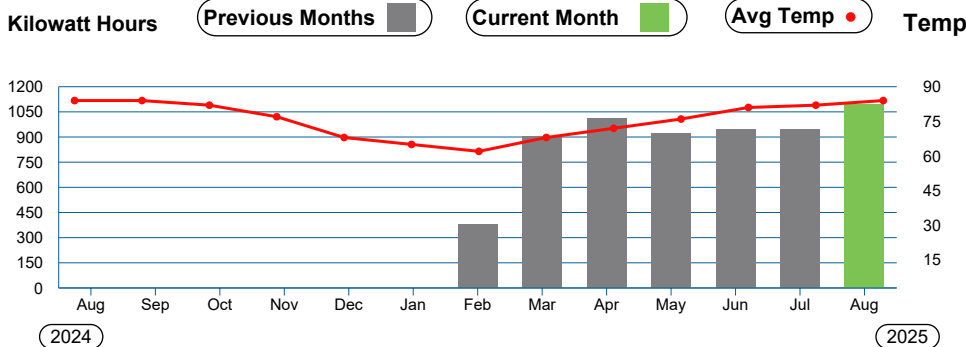
08/14/2025
160096004
159427

**TOTAL
AMOUNT DUE**

\$160.50

Bank Draft is
scheduled for
09/04/2025

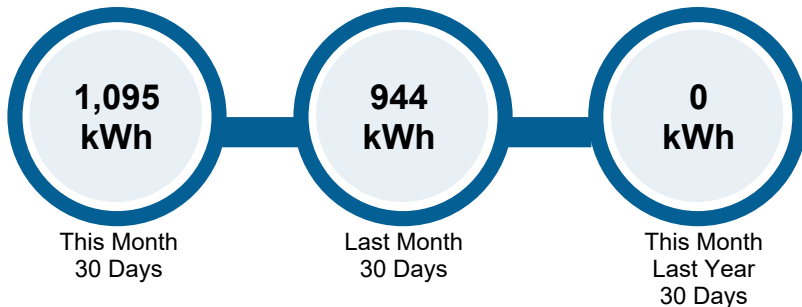
Monthly Energy Use



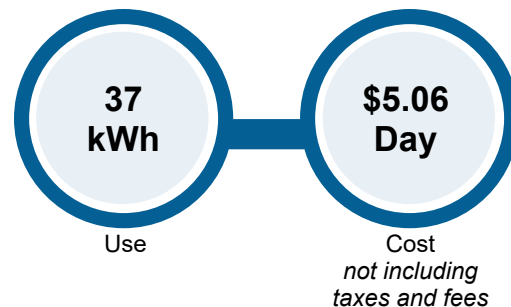
RECEIVED
08/15/25

Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount **\$160.50**
is scheduled for 09/04/2025

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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260160096004000016050000017050081420257

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 34842876 | 07/10/2025 | 08/09/2025 | 169,010 | 170,105 | 1.0 | 1,095 | 2.388 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |

Too much mail? Let us help you clear the clutter.
Sign up for Paperless Billing today for a chance to win an \$85 bill credit!

From July through August, members enrolled in paperless billing will be entered into weekly drawings for a chance to win one of three \$85 electric bill credits—two winners from new enrollees and one from existing paperless billing users!



Grand Prize Drawing – August 30
Three lucky members will win a \$100 bill credit—two new paperless members and one current paperless participant.

More ways to win. More reasons to switch. Enroll today for your chance at weekly and grand prize rewards!

Enroll in Paperless Billing or AutoPay today using SmartHub.









Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960041

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop

TREVESTA CDD

Bill Date
Account #
Member #

08/14/2025
160096005
159427

**TOTAL
AMOUNT DUE**

\$283.73

Bank Draft is
scheduled for
09/04/2025

Monthly Energy Use

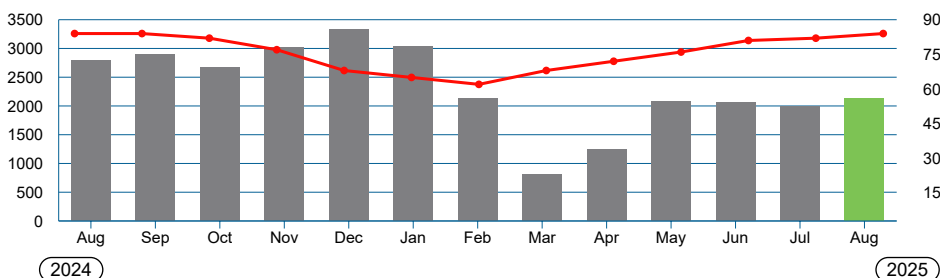
Kilowatt Hours

Previous Months

Current Month

Avg Temp

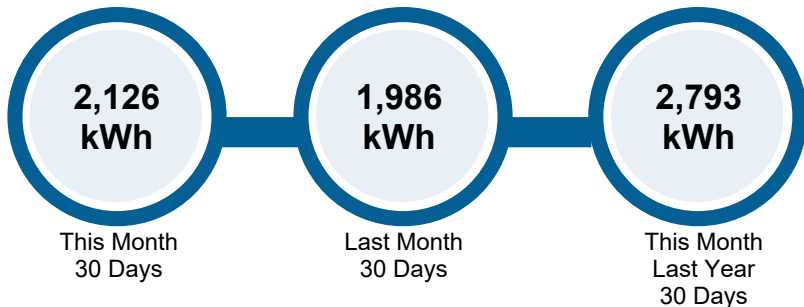
Temp



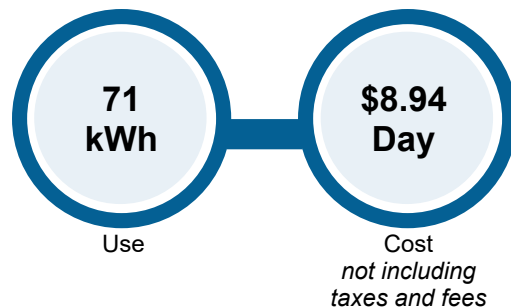
RECEIVED
08/15/25

Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount **\$283.73**
is scheduled for 09/04/2025

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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260160096005000028373000029373081420252

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|------------------------------|------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 34710733 | 07/10/2025 | 08/09/2025 | 183,466 | 185,592 | 1.0 | 2,126 | 4.51 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | | Facilities Use Charge | | | |
| Payment(s) Made | | | | Energy Charge | | | |
| Balance Forward | | | | CPA | | | |
| Current Charges | | | | Property Tax Recovery Fee | | | |
| Total Amount Due | | | | Gross Receipts Tax | | | |
| | | | | Total Current Charges | | | |
| | | | | Bank Draft Amount | | | |

Too much mail? Let us help you clear the clutter.
Sign up for Paperless Billing today for a chance to win an \$85 bill credit!

From July through August, members enrolled in paperless billing will be entered into weekly drawings for a chance to win one of three \$85 electric bill credits—two winners from new enrollees and one from existing paperless billing users!



Grand Prize Drawing – August 30
Three lucky members will win a \$100 bill credit—two new paperless members and one current paperless participant.

More ways to win. More reasons to switch. Enroll today for your chance at weekly and grand prize rewards!

Enroll in Paperless Billing or AutoPay today using SmartHub.




Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960058

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop

TREVESTA CDD

Bill Date
Account #
Member #

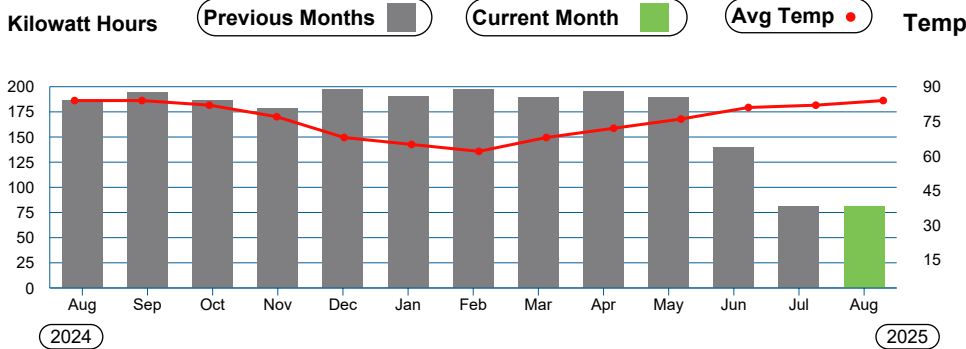
08/14/2025
160096006
159427

**TOTAL
AMOUNT DUE**

\$580.78

Bank Draft is
scheduled for
09/04/2025

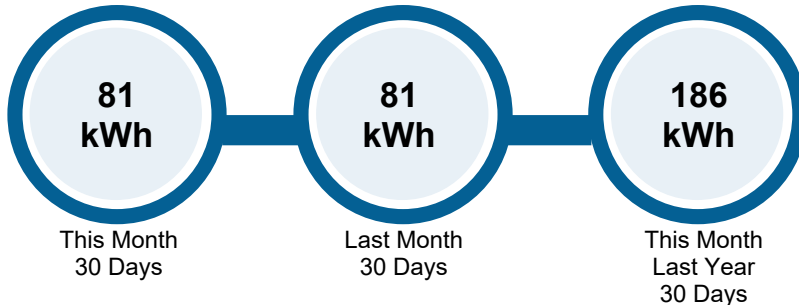
Monthly Energy Use



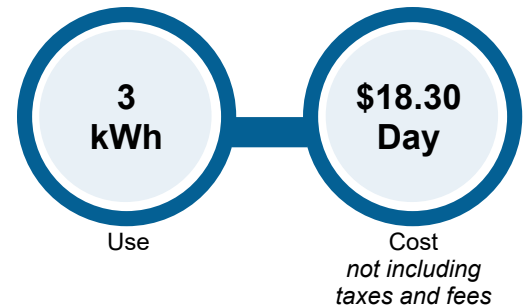
RECEIVED
08/15/25

Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$580.78
is scheduled for 09/04/2025

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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260160096006000058078000059820081420251

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|-----------|---------------------------|------------------|-----------|----------------------------|
| | From | To | Previous | Present | | | |
| 929096871 | 07/10/2025 | 08/09/2025 | 13,239 | 13,320 | 1.0 | 81 | 0.12 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$580.78 | Facilities Use Charge | | | \$110.00 |
| Payment(s) Made | | | -\$580.78 | Energy Charge | | | 81 kWh @ 0.083 \$6.72 |
| Balance Forward | | | \$0.00 | CPA | | | 81 kWh @ -0.008 -\$0.65 |
| Current Charges | | | \$580.78 | Billed Demand | | | 50.000 kW @ 8.660 \$433.00 |
| Total Amount Due | | | \$580.78 | Property Tax Recovery Fee | | | \$17.19 |
| | | | | Gross Receipts Tax | | | \$14.52 |
| | | | | Total Current Charges | | | \$580.78 |
| | | | | Bank Draft Amount | | | |
| | | | | \$580.78 | | | |

Too much mail? Let us help you clear the clutter.
Sign up for Paperless Billing today for a chance to win an \$85 bill credit!

From July through August, members enrolled in paperless billing will be entered into weekly drawings for a chance to win one of three \$85 electric bill credits—two winners from new enrollees and one from existing paperless billing users!

Grand Prize Drawing – August 30
Three lucky members will win a \$100 bill credit—two new paperless members and one current paperless participant.

More ways to win. More reasons to switch. Enroll today for your chance at weekly and grand prize rewards!

Enroll in Paperless Billing or AutoPay today using SmartHub.



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960066

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop

TREVESTA CDD

Bill Date
Account #
Member #

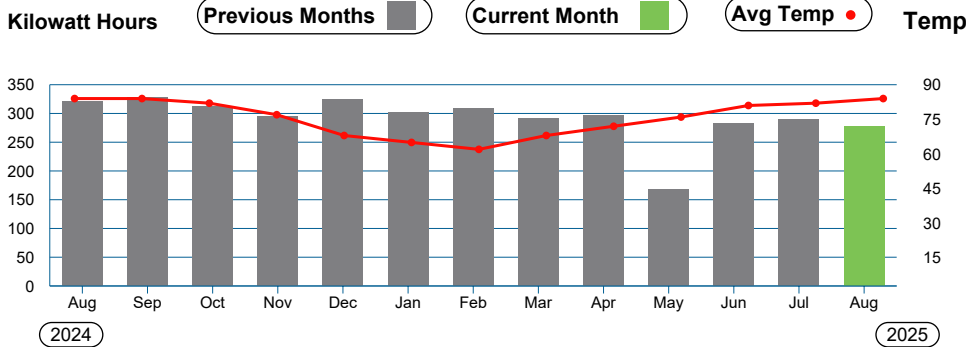
08/14/2025
160096007
159427

**TOTAL
AMOUNT DUE**

\$62.85

Bank Draft is
scheduled for
09/04/2025

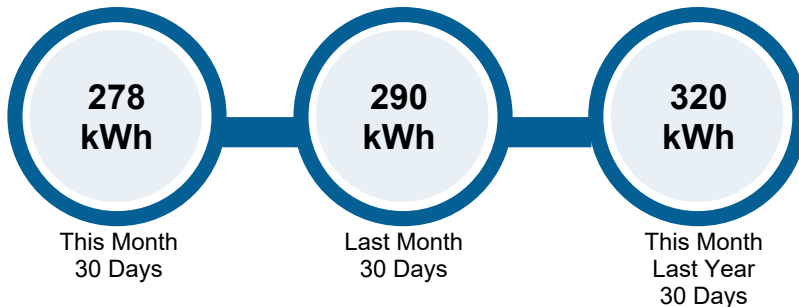
Monthly Energy Use



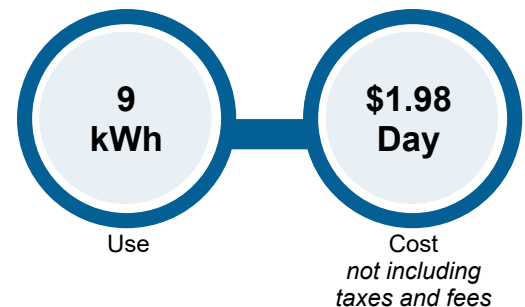
RECEIVED
08/15/25

Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount **\$62.85**
is scheduled for 09/04/2025

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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260160096007000006285000007285081420254

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|----------|---------------------------|-------------------|------------------|------------|
| 36675115 | From | To | Previous | Present | | | |
| | 07/10/2025 | 08/09/2025 | 21,833 | 22,111 | 1.0 | 278 | 0.484 |
| Account Summary | | | | | Current Charges | | |
| Previous Balance | | | \$64.28 | Facilities Use Charge | | GS-S \$28.00 | |
| Payment(s) Made | | | -\$64.28 | Energy Charge | | 278 kWh @ 0.121 | \$33.64 |
| Balance Forward | | | \$0.00 | CPA | | 278 kWh @ -0.008 | -\$2.22 |
| Current Charges | | | \$62.85 | Property Tax Recovery Fee | | \$1.86 | |
| Total Amount Due | | | \$62.85 | Gross Receipts Tax | | \$1.57 | |
| | | | | Total Current Charges | | \$62.85 | |
| | | | | | Bank Draft Amount | | |
| | | | | | \$62.85 | | |

Too much mail? Let us help you clear the clutter.
Sign up for Paperless Billing today for a chance to win an \$85 bill credit!

From July through August, members enrolled in paperless billing will be entered into weekly drawings for a chance to win one of three \$85 electric bill credits—two winners from new enrollees and one from existing paperless billing users!

Grand Prize Drawing – August 30
Three lucky members will win a \$100 bill credit—two new paperless members and one current paperless participant.

More ways to win. More reasons to switch. Enroll today for your chance at weekly and grand prize rewards!

Enroll in Paperless Billing or AutoPay today using SmartHub.



Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960074

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.preco.coop

TREVESTA CDD

Bill Date
Account #
Member #

08/14/2025
160096008
159427

**TOTAL
AMOUNT DUE**

\$65.84

Bank Draft is
scheduled for
09/04/2025

Monthly Energy Use

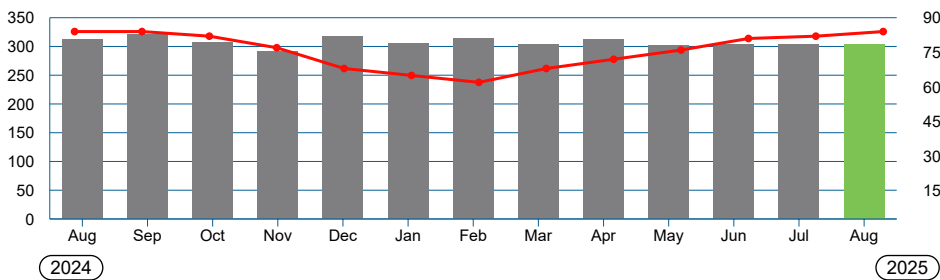
Kilowatt Hours

Previous Months

Current Month

Avg Temp

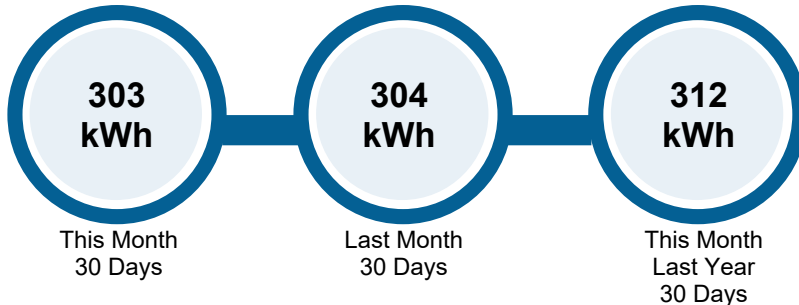
Temp



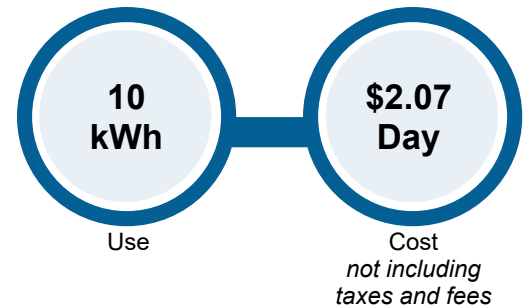
RECEIVED
08/15/25

Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096008
6234 KEVESTA AVE

Bank Draft Amount **\$65.84**
is scheduled for 09/04/2025

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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

110260160096008000006584000007584081420253

Account
160096008

Service Address
6234 KEVESTA AVE

Service Description
AERATOR

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|----------|---------|------------------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 38695968 | 07/10/2025 | 08/09/2025 | 8,370 | 8,673 | 1.0 | 303 | 0.432 |
| Account Summary | | | | | Current Charges | | |
| Previous Balance | | | | | Facilities Use Charge | | |
| Payment(s) Made | | | | | Energy Charge | | |
| Balance Forward | | | | | CPA | | |
| Current Charges | | | | | Property Tax Recovery Fee | | |
| Total Amount Due | | | | | Gross Receipts Tax | | |
| | | | | | Total Current Charges | | |
| | | | | | Bank Draft Amount | | |

Too much mail? Let us help you clear the clutter.
Sign up for Paperless Billing today for a chance to win an \$85 bill credit!

From July through August, members enrolled in paperless billing will be entered into weekly drawings for a chance to win one of three \$85 electric bill credits—two winners from new enrollees and one from existing paperless billing users!



Grand Prize Drawing – August 30
Three lucky members will win a \$100 bill credit—two new paperless members and one current paperless participant.

More ways to win. More reasons to switch. Enroll today for your chance at weekly and grand prize rewards!

Enroll in Paperless Billing or AutoPay today using SmartHub.









Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960082

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



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

Invoice

| Date | Invoice # |
|----------|---------------|
| 9/2/2025 | INV0000102238 |

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
08/28/25

| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| September | Upon Receipt | 00241 |

| Description | Qty | Rate | Amount |
|-------------------------------------|------|------------|------------|
| Accounting Services | 1.00 | \$1,772.58 | \$1,772.58 |
| Administrative Services | 1.00 | \$443.17 | \$443.17 |
| Dissemination Services | 1.00 | \$583.33 | \$583.33 |
| Email Accounts, Admin & Maintenance | 5.00 | \$20.00 | \$100.00 |
| Financial & Revenue Collections | 1.00 | \$354.50 | \$354.50 |
| Landscape Consulting Services | 1.00 | \$900.00 | \$900.00 |
| Management Services | 1.00 | \$2,107.33 | \$2,107.33 |
| Website Compliance & Management | 1.00 | \$100.00 | \$100.00 |
| | | Subtotal | \$6,360.91 |
| | | Total | \$6,360.91 |

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Bill to
Trevesta CDD
Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 10205-b
Terms: Net 30
Invoice date: 09/01/2025
Due date: 10/01/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|----------------------------|--|-----|------------|------------|
| 1. | | Aquatic Maintenance | Monthly Lake Maintenance-19 Waterways | 1 | \$2,255.00 | \$2,255.00 |
| 2. | | Larvicide | Monthly Midge Larviciding: Ponds 1-20 July, August, and September | 1 | \$4,771.00 | \$4,771.00 |

| | | |
|-------|-----------------------------|-------------------|
| Total | RECEIVED 09/01/25 | \$7,026.00 |
|-------|-----------------------------|-------------------|

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

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

Operation and Maintenance Expenditures October 2025 For Board Approval

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

The total items being presented: **\$117,277.63**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|---|---------------------|-----------------------|--|-----------------------|
| Advanced Drainage Solutions | 100504 | 1120 | Remove Vegetation within structure 10/25 | \$11,850.00 |
| Bloomings Landscape & Turf Management, Inc. | 100500 | 2025-01518 | Irrigation Repair 10/27 | \$680.00 |
| Bloomings Landscape & Turf Management, Inc. | 100505 | 2025-01414 | Irrigation Repair 09/25 | \$226.00 |
| Bloomings Landscape & Turf Management, Inc. | 100505 | 2025-01481 | Monthly Grounds Maintenance 10/25 | \$18,660.00 |
| David P Hoyt | 100508 | DH100825 | Board of Supervisors Meeting 10/08/25 | \$200.00 |
| Dean LaFollette | 100509 | DL100825 | Board of Supervisors Meeting 10/08/25 | \$200.00 |
| Eco-Logic Services, LLC | 100506 | 5803 | Preserve Maintenance Services and Mowing of Pathways in Phases 1 & 2 | \$27,985.00 |
| Egis Insurance Advisors, LLC | 100493 | 30001 | Policy #100125260 10/01/2025-10/01/2026 | \$16,143.00 |
| Florida Department of Commerce | 100501 | 93303 ACH | Special Districts Fee for FY 25-06 | \$175.00 |
| Florida Fountains & Equipment, LLC | 100499 | CL-1159 | Quarterly Fountain Cleaning 09/25 | \$700.00 |
| FWU Environmental Services | 100502 | 90181801 | Water Service 10/25 | \$4,655.20 |
| Kilinski Van Wyk, PLLC | 100496 | 13172 | Legal Services 08/25 | \$3,008.40 |
| Nick Knows LLC | 100494 | TCCDD216 | Concrete Wall Cap Replacement 09/25 | \$2,475.00 |

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|-----------------------------------|---|----------------------------|
| Nick Knows LLC | 100503 | TCCDD217 | Complete Pressure Washing of a Fountain 10/25 | \$1,400.00 |
| Peace River Electric Cooperative, Inc. | 20251007-1 | Monthly Electric Summary 0825 ACH | Monthly Electric Summary 08/25 | \$3,166.54 |
| Regions Bank Corporate Trust | 100510 | 126568 | Special Assessment Bonds Series 2020 Area 2 09/25 | \$3,500.00 |
| Rizzetta & Company, Inc. | 100497 | INV0000103672 | Assessment Roll (Annual) 10/25 | \$5,908.00 |
| Rizzetta & Company, Inc. | 100498 | INV0000103556 | District Management Fees 10/25 | \$6,460.91 |
| Stantec Consulting Services, Inc. | 100511 | 2465343 | Engineering Services 10/25 | \$9,610.20 |
| The Observer Group, Inc. | 100495 | 25-01793M | Legal Advertising 09/25 | \$74.38 |
| Theodore R. Piwovar | 100512 | TP10825 | Board of Supervisors Meeting 10/08/25 | <u>\$200.00</u> |
| Report Total | | | | <u>\$117,277.63</u> |

INVOICE

Advanced Drainage Solutions
P.O. Box 526
Land O Lakes, FL 34639

adsofflorida@gmail.com
+1 (813) 568-2891



Frank Nolte

Bill to
Trevesta CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to
Frank Nolte
Stantec

RECEIVED
10/06/25

Invoice details

Invoice no.: 1120
Terms: Net 30
Invoice date: 10/01/2025
Due date: 10/31/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|--------------------|--|-----|----------|----------|
| 1. | | Services | Location 1: Remove vegetation within structure and within 10-foot radius around structure. | 1 | \$975.00 | \$975.00 |
| 2. | | Services | Location 2: Remove vegetation within structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 3. | | Services | Location 3: Remove vegetation within structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 4. | | Services | Location 4: Remove vegetation within structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 5. | | Services | Location 5: Remove vegetation within structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 6. | | Services | Location 6: Remove vegetation within structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 7. | | Services | Location 7: Remove vegetation within structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 8. | | | | | | |

| | | | | | |
|--------------|-------------------|---|---|--------------------|----------|
| | Services | Location 8: Remove vegetation within structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 9. | Services | Location 9: Remove vegetation within structure and within 10-foot radius around structure. | | \$875.00 | \$875.00 |
| 10. | Services | Location 10: Remove vegetation within structure and within 10-foot radius around structure. *The location could not be identified. The area will be reassessed once water levels have receded. | 1 | \$0.00 | \$0.00 |
| 11. | Services | Location 11: Remove vegetation from top of grate | 1 | \$275.00 | \$275.00 |
| 12. | Services | Location 12: Remove roots and vegetation on and inside structure and within 10-foot radius around structure. | 1 | \$975.00 | \$975.00 |
| 13. | Services | Location 13: Remove vegetation on and inside structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 14. | Services | Location 14: Remove roots and vegetation on and inside structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 15. | Services | Location 15: Remove roots and vegetation on and inside structure and within 10-foot radius around structure. | 1 | \$875.00 | \$875.00 |
| 16. | Service at | Trevesta CDD 3434 Colwell Ave, Suite 200 Tampa, FL 33614 | 1 | \$0.00 | \$0.00 |
| Total | | | | \$11,850.00 | |



Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date Invoice #
10/7/2025 2025-01518

Bill To:

Trevesta CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

| | | Terms | Due on receipt |
|---|-----|-------------------------|----------------|
| Description | Qty | Rate | Amount |
| Estimate #32186 - Irrigation Timer at Bandini Entrance faulting out & showing 'no power' 10/6 - Installed new weather sensor. Tested successfully. | | | |
| Weathermatic SLW5 Weather Station | 1 | 550.00 | 550.00 |
| Labor - Technician (per hour) | 2 | 65.00 | 130.00 |
| <div>RECEIVED 10/07/25</div> | | | |
| PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK Make check payable to: Bloomings Landscape & Turf Management, Inc. Please include invoice number on your check. Thank You For Your Business. | | Total | \$680.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$680.00 |

| | | | |
|----------------|-------|----------------------------|----------------------------|
| Phone # | Fax # | E-mail | Web Site |
| (941) 927-9765 | | amy@bloomingslandscape.com | www.bloomingslandscape.com |



5824 Bee Ridge Road #165, Sarasota, FL 34233

Invoice

Date

Invoice #

10/1/2025

2025-01481

Bill To:

Trevesta CDD
c/o Rizzetta & Company, Inc.
2700 S. Faulkenberg Rd
Riverview, FL 33578

RECEIVED
10/02/25

Terms

Net 45

| Description | Qty | Rate | Amount |
|---|-----|-----------|-----------|
| Month of October Monthly Grounds Maintenance Fee | | 18,660.00 | 18,660.00 |

PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK

Make check payable to:

Bloomings Landscape & Turf Management, Inc.

Please include invoice number on your check.

Thank You For Your Business.

Total

\$18,660.00

Payments/Credits

\$0.00

Balance Due

\$18,660.00

Phone #

Fax #

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com

TREVESTA CDD**Meeting October 8, 2025****SUPERVISOR PAY REQUEST**

| Name of Board Supervisor | Check if paid |
|--------------------------|-------------------------------------|
| Dave Hoyt | <input checked="" type="checkbox"/> |
| Dean Lafollette | <input checked="" type="checkbox"/> |
| William Dornetto | <input checked="" type="checkbox"/> |
| Joseph Powlis | <input checked="" type="checkbox"/> |
| Ted Piowar | <input checked="" type="checkbox"/> |

DH 100825

DL 100825

WD 100825

JP 100825

TP 100825

RECEIVED
10/11/25**NOTE: Supervisors are only paid if checked.****EXTENDED MEETING TIMECARD**

| | |
|---------------------|------|
| Meeting Start Time: | 3:00 |
| Meeting End Time: | 4:27 |
| Total Meeting Time: | |

Time Over _____ (3) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

| | |
|-----------------------------|---------|
| Business Mileage Round Trip | |
| IRS Rate per Mile | \$0.700 |
| Mileage to Charge | |

DM Signature: _____

PO Box 18204
Sarasota, FL 34276

| Date | Invoice # |
|-----------|-----------|
| 10/1/2025 | 5803 |

Trevesta CDD
c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

RECEIVED
10/01/25

[illegible]

Pete@Eco-Logic-Services.com



Trevesta Community Development District
c/o Rizzetta & Company, Inc
3434 Colwell Ave., Ste 200
Tampa, FL 33614

RECEIVED
09/26/25

INVOICE

| | |
|-------------------------|---|
| Customer | Trevesta Community Development District |
| Acct # | 576 |
| Date | 09/25/2025 |
| Customer Service | Yvette Nunez |
| Page | 1 of 1 |

| Payment Information | |
|------------------------|---------------|
| Invoice Summary | \$ 16,143.00 |
| Payment Amount | |
| Payment for: | Invoice#30001 |
| 100125260 | |

Thank You

Please detach and return with payment



Customer: Trevesta Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|--|-----------|
| 30001 | 10/01/2025 | Renew policy | Policy #100125260 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/25/2025 | 16,143.00 |

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

| Total |
|--------------|
| \$ 16,143.00 |

Thank You

Remit Payment To: Egis Insurance Advisors

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

(321)233-9939

accounting@egisadvisors.com

Date

09/25/2025

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

| | | | | |
|----------------------------------|-----------------------------|-----------------------------|-------------------------|--|
| Date Invoiced: 10/01/2025 | | | | Invoice No: 93303 |
| Annual Fee: \$175.00 | 1st Late Fee: \$0.00 | 2nd Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/02/2025: \$175.00 |

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Trevesta Community Development District

Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614



RECEIVED
10/22/25

- | | |
|---------------------------------------|-------------------------------|
| 2. Telephone: | 813-514-0400 Ext: |
| 3. Fax: | 813-514-0401 |
| 4. Email: | brizzetta@rizzetta.com |
| 5. Status: | Independent |
| 6. Governing Body: | Elected |
| 7. Website Address: | trevestacdd.org |
| 8. County(ies): | Manatee |
| 9. Special Purpose(s): | Community Development |
| 10. Boundary Map on File: | 10/06/2015 |
| 11. Creation Document on File: | 10/06/2015 |
| 12. Date Established: | 05/07/2015 |
| 13. Creation Method: | Local Ordinance |
| 14. Local Governing Authority: | Manatee County |
| 15. Creation Document(s): | County Ordinance 15-20 |
| 16. Statutory Authority: | Chapter 190, Florida Statutes |
| 17. Authority to Issue Bonds: | Yes |
| 18. Revenue Source(s): | Assessments |

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William J. Gyro Date OCT 17 2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ____ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

admin@flfountains.com

RECEIVED
09/24/25

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/24/2025 | CL-1159 |

Florida Fountains & Equipment, LLC

| Bill To |
|------------------------------|
| Trevesta CDD Matt O'Nolan |

| Location |
|--|
| Trevesta 6245 Kenava Loop Palmetto, FL 34221 |

| Other | Warranty Expires | Technician | Customer PO | Due Date |
|---------------------|------------------|------------|-------------|-------------------|
| Sept. Cleaning 2025 | | OH | | 10/24/2025 |

| Serviced | Description | Qty | U/M | Rate | Amount |
|-----------|---|-----|-----|--------|--------|
| 9/23/2025 | <p>This is an invoice to Trevesta CDD for the fountain cleanings as per approved proposal 2020-11189.</p> <p>Our techs were onsite to: Examine control panel Inspect all relays and contactors Inspect time clocks/photo cells to make sure they are functioning properly Meggar test motor and light cables (check cables for moisture) Clean (pressure wash) fountain, nozzle, screen and light fixtures</p> <p>Cleaning to be done: 4 times per year</p> <p>Next scheduled cleaning is for December 2025</p> | 4 | | 175.00 | 700.00 |

All work is complete!

Subtotal

Sales Tax (0.00)

Total

Payments/Credits

Balance Due



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

admin@flfountains.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/24/2025 | CL-1159 |

Florida Fountains & Equipment, LLC

| Bill To |
|------------------------------|
| Trevesta CDD Matt O'Nolan |

| Location |
|--|
| Trevesta 6245 Kenava Loop Palmetto, FL 34221 |

| Other | Warranty Expires | Technician | Customer PO | Due Date |
|---------------------|------------------|------------|-------------|------------|
| Sept. Cleaning 2025 | | OH | | 10/24/2025 |

| Serviced | Description | Qty | U/M | Rate | Amount |
|----------|---|-----|-----|------|--------|
| | <p>The amp readings are as follows:</p> <p>#6727 Devesta Loop/North: 5hp RED: 10.2 BLACK: 16.6 YELLOW: 18.7 All lights working</p> <p>South Ftn RED: 9.9 BLACK: 15.8 Yellow: 18.5 All lights working</p> <p>West - 7.5hp RED: 23.8 BLACK: 40.2 YELLOW: 42.8 All lights working</p> <p>East - 7.5hp RED: 23.8 BLACK: 41.3 YELLOW: 42.6 All lights working</p> <p>Timer set to 8am - 11pm</p> | | | | |

All work is complete!

Subtotal \$700.00

Sales Tax (0.00) \$0.00

Total \$700.00

Payments/Credits \$0.00

Balance Due \$700.00

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be a 4.0% service charge on Credit Card payments. Please be sure to include invoice number on the check.

Environmental Services

Invoice # : 90181801**Invoice Date** : 10-02-2025

FWU Environmental Services

P.O. Box 290910

Columbia, SC 29229

Phone: (803) 995-5070

Fax: (803) 699-2423

Email: meagan.douglas@nexuswg.com

www.nexuswg.com

Trevesta CDD

Rizzetta Mangement Services

9428 CAMDEN FIELD PKWY

RIVERVIEW, FL 33578-0519

RECEIVED
10/02/25

[illegible]Page 1



Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578

INVOICE

Invoice # 13172
Date: 09/15/2025
Due On: 10/15/2025

Statement of Account

| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
|---------------------|--------------|-------------------|--------------------------|
| (\$710.50 | + \$3,008.40 |) - (\$0.00 |) = \$3,718.90 |

TRVCDD-01

Trevesta CDD - General

| Type | Attorney | Date | Notes | Quantity | Rate | Discount | Total |
|---------|----------|------------|--|----------|----------|----------|----------|
| Service | SH | 08/07/2025 | Review correspondence from Supervisor Dornetto regarding minute revisions and request audio from District staff; review agenda and back up materials in preparation for monthly Board of Supervisors meeting; review documents provided by District staff in relation to stormwater management system ownership. | 1.40 | \$255.00 | - | \$357.00 |
| Service | SD | 08/07/2025 | Receive file transfer from N. Bregg; update District files regarding same. | 0.50 | \$185.00 | - | \$92.50 |
| Service | SH | 08/08/2025 | Follow up with Manatee County sheriff's office on trespass agreement via phone and e-mail. | 0.20 | \$255.00 | - | \$51.00 |
| Service | MH | 08/08/2025 | Confer with District staff | 0.30 | \$285.00 | 100.0% | \$0.00 |

| | | | | | | | |
|---------|----|------------|---|-------|----------|--------|------------|
| | | | regarding agenda items. | | | | |
| Service | SH | 08/13/2025 | Attend and participate in monthly Board of Supervisors meeting. | 4.50 | \$255.00 | - | \$1,147.50 |
| Service | PC | 08/13/2025 | Attend 08/14/2025 meeting of the Board of Supervisors. | 3.40 | \$255.00 | 100.0% | \$0.00 |
| Expense | KB | 08/13/2025 | Travel: Mileage - SH. | 62.00 | \$0.70 | - | \$43.40 |
| Expense | KB | 08/13/2025 | Travel: Mileage - PC. | 24.70 | \$0.70 | 100.0% | \$0.00 |
| Expense | KB | 08/13/2025 | Travel: Tolls - PC. | 1.00 | \$1.16 | 100.0% | \$0.00 |
| Service | MH | 08/14/2025 | Confer with District staff regarding meeting matters and procedures. | 0.30 | \$285.00 | - | \$85.50 |
| Service | SH | 08/14/2025 | Draft termination notice for hog trapping agreement; circulate Sunshine Manual and Code of Ethics Manual to supervisors. | 0.40 | \$255.00 | - | \$102.00 |
| Service | SH | 08/15/2025 | Draft amendment to holiday lighting agreement with Decorating Elves; draft stormwater repair agreement with Advanced Drainage Solutions LLC; draft brush removal agreement with Clear Cut Forestry Mulching LLC; draft agreement for nuisance species removal with AAAC Wildlife Removal of Tampa Bay, LLC; draft annual meeting notice for Fiscal Year 2026. | 2.10 | \$255.00 | - | \$535.50 |
| Service | MH | 08/15/2025 | Confer with District staff regarding status of HOA license agreement for signage installation, F3 letter request, and apartment cost share agreement. | 0.60 | \$285.00 | - | \$171.00 |
| Service | MH | 08/27/2025 | Review draft agreements for nuisance species removal services, holiday lighting, stormwater management system | 0.50 | \$285.00 | - | \$142.50 |

| | | | | | | | |
|-----------------------------|----|------------|---|------|----------|---|------------|
| | | | repair services, and brush removal services, and FY 2026 annual meeting and workshops notice. | | | | |
| Service | SH | 08/27/2025 | Finalize stormwater repair agreement and circulate for execution; finalize hog trapping agreement and circulate for execution; finalize brush clearing agreement and circulate for execution. | 0.50 | \$255.00 | - | \$127.50 |
| Service | SH | 08/28/2025 | Draft amended and restated agreement for holiday lighting. | 0.60 | \$255.00 | - | \$153.00 |
| Line Item Discount Subtotal | | | | | | | -\$970.95 |
| Total | | | | | | | \$3,008.40 |

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

RECEIVED
09/15/25



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

RECEIVED
09/29/25

8554656697
www.nickknowscleaning.com

BILL TO
Travesta Community
Matt O'Nolan
6120 Trevesta Place
Palmetto, Florida 34221
United States

MONolan@rizzetta.com

Invoice Number: TCCDD216
Invoice Date: September 29, 2025
Payment Due: October 14, 2025

Amount Due (USD): \$2,475.00

[Pay Securely Online](#)

| Items | Quantity | Price | Amount |
|---|----------|------------|------------|
| Concrete Wall Cap Replacement Remove and dispose of damaged concrete wall caps at three locations within the community. Prepare surfaces for installation, including cleaning and leveling. Supply and install three new precast concrete caps to match existing profile. Secure using appropriate mortar/adhesive for long-term durability. Prime and paint all repaired sections to blend seamlessly with existing wall color. Includes all labor, materials, equipment, and debris hauling. Work to be completed to HOA/CDD standards. | 1 | \$2,475.00 | \$2,475.00 |

Total: \$2,475.00

Amount Due (USD): \$2,475.00

[Pay Securely Online](#)



link.waveapps.com/9tpusc-xxxydt

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

Powered by wave











INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Travesta Community
Matt O'Nolan
6120 Trevesta Place
Palmetto, Florida 34221
United States

MONolan@rizzetta.com

RECEIVED
10/06/25

Invoice Number: TCCDD217

Invoice Date: October 6, 2025

Payment Due: October 21, 2025

Amount Due (USD): **\$1,400.00**

 [Pay Securely Online](#)

| Items | Quantity | Price | Amount |
|--|----------|------------|------------|
| Complete Pressure Washing – Lower Water facing wall under fountain sign Provide complete pressure washing of all interior and exterior surfaces of the community fountain (including water-facing walls accessed by canoe), the large entry sign (both sides), and the adjacent red-roof building/structure to the left (inside and outside surfaces). Scope includes specialized access for water-facing cleaning, thorough removal of mildew, dirt, and stains, and detailed rinsing to protect finishes. All work performed with professional-grade equipment, appropriate cleaning agents, and safety measures. Includes all labor, materials, equipment (including canoe for fountain access), water hauling due to no onsite water connection, and debris cleanup. Work completed to HOA/CDD standard. | 1 | \$1,400.00 | \$1,400.00 |

Total: **\$1,400.00**

Amount Due (USD): **\$1,400.00**



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

Pay Securely Online



link.waveapps.com/y3wqmh-99qqe3

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

Powered by  **wave**

Page 2 of 2 for Invoice #TCCDD217

TREVESTA**Bill Date 09/16/25**

| Peace River Electric Summary -Autodraft 10/07/25 | | | |
|---|---------------------------------|--------------------|--------------------------|
| Service Period | 08/09/25 - 09/09/25 | | |
| Account number | Service Address | Amount Due | GL Code |
| 160096001 | 6204 Buffalo Rd | \$ 43.36 | 53100-4301 |
| 160096002 | 6810 Trevesta PL | \$ 1,368.93 | 53100-4301 |
| 160096003 | 6810 Trevesta PL (Steet lights) | \$ 603.08 | 53100-4307 |
| 160096004 | 6581 Devesta Loop | \$ 155.23 | 53100-4301 |
| 160096005 | 6727 Devesta Loop | \$ 282.65 | 53100-4301 |
| 160096006 | 6405 Trevesta PL | \$ 581.02 | 53100-4301 |
| 160096007 | 6227 Kevesta Ave | \$ 65.12 | 53100-4301 |
| 160096008 | 6234 Kevesta Ave | \$ 67.15 | 53100-4301 |
| | | | |
| | | \$ 3,166.54 | |
| | | | |
| | | 53100-4301 | \$2,563.46 |
| | | 53100-4307 | \$603.08 |
| | Grand Total | | <u>\$3,166.54</u> |



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

09/16/2025
160096001
159427

TOTAL
AMOUNT DUE

\$43.36

Bank Draft is
scheduled for
10/07/2025

Monthly Energy Use

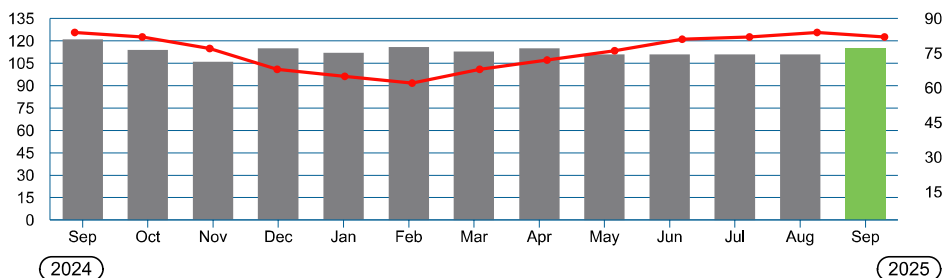
Kilowatt Hours

Previous Months

Current Month

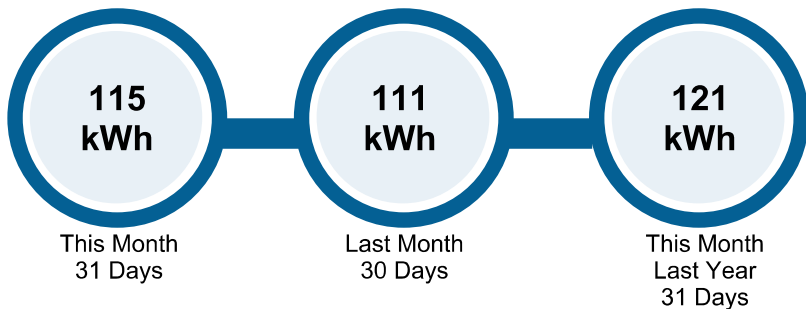
Avg Temp

Temp

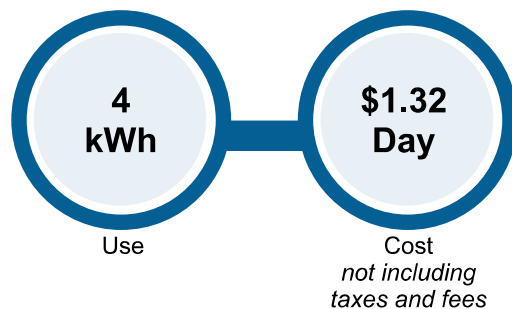


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount **\$43.36**
is scheduled for 10/07/2025



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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



Account
160096001

Service Address
6204 BUFFALO RD

Service Description
I75 TOWER SIGN

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|----------|---------------------------|------------------|-----------|--------------------------|
| | From | To | Previous | Present | | | |
| 34330156 | 08/09/2025 | 09/09/2025 | 17,620 | 17,735 | 1.0 | 115 | 0.154 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$42.88 | Facilities Use Charge | | | GS-S \$28.00 |
| Payment(s) Made | | | -\$42.88 | Energy Charge | | | 115 kWh @ 0.121 \$13.92 |
| Balance Forward | | | \$0.00 | CPA | | | 115 kWh @ -0.008 -\$0.92 |
| Current Charges | | | \$43.36 | Property Tax Recovery Fee | | | \$1.28 |
| Total Amount Due | | | \$43.36 | Gross Receipts Tax | | | \$1.08 |
| | | | | Total Current Charges | | | \$43.36 |
| | | | | Bank Draft Amount | | | \$43.36 |

Promise

Florida Low Income Home Energy Assistance Program (LIHEAP)



Did you get a message about LIHEAP?

- LIHEAP is a federally funded program that helps income-qualified families pay for home heating & cooling costs.
- **FloridaCommerce** partners with local agencies and **Promise** to apply approved assistance directly to your utility bill.
- If you qualify, you'll see the credit applied — you don't send money or personal info to anyone.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960017

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

09/16/2025
160096002
159427

TOTAL AMOUNT DUE

\$1,368.93

Bank Draft is
scheduled for
10/07/2025

Monthly Energy Use

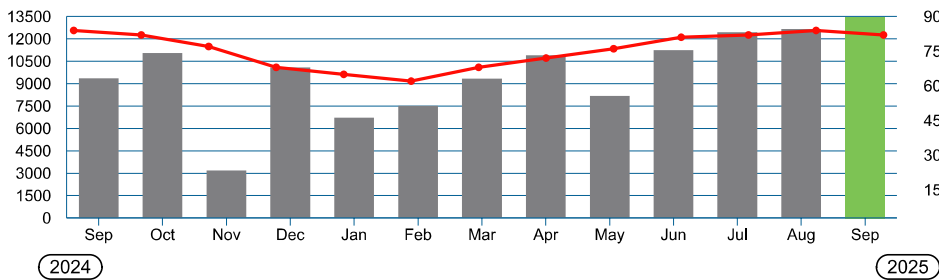
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



RECEIVED
10/08/25

Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

13,480
kWh

This Month
31 Days

12,664
kWh

Last Month
30 Days

9,360
kWh

This Month
Last Year
31 Days

Your Average Daily Use

435
kWh

Use

\$41.75
Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$1,368.93
is scheduled for 10/07/2025



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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096002000136893000141000091620250

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|-------------|---------------------------|------------------|-----------|-------------------------------|
| | From | To | Previous | Present | | | |
| 34330124 | 08/09/2025 | 09/09/2025 | 839,690 | 853,170 | 1.0 | 13,480 | 18.584 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$1,304.19 | Facilities Use Charge | | | GSD \$110.00 |
| Payment(s) Made | | | -\$1,304.19 | Energy Charge | | | 13,480 kWh @ 0.083 \$1,118.84 |
| Balance Forward | | | \$0.00 | CPA | | | 13,480 kWh @ -0.008 -\$107.84 |
| Current Charges | | | \$1,368.93 | Billed Demand | | | 20,000 kW @ 8.660 \$173.20 |
| Total Amount Due | | | \$1,368.93 | Property Tax Recovery Fee | | | \$40.51 |
| | | | | Gross Receipts Tax | | | \$34.22 |
| | | | | Total Current Charges | | | \$1,368.93 |
| | | | | Bank Draft Amount | | | |
| | | | | \$1,368.93 | | | |

Promise

Florida Low Income Home Energy Assistance Program (LIHEAP)



Did you get a message about LIHEAP?

- LIHEAP is a federally funded program that helps income-qualified families pay for home heating & cooling costs.
- **FloridaCommerce** partners with local agencies and **Promise** to apply approved assistance directly to your utility bill.
- If you qualify, you'll see the credit applied – you don't send money or personal info to anyone.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960025

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

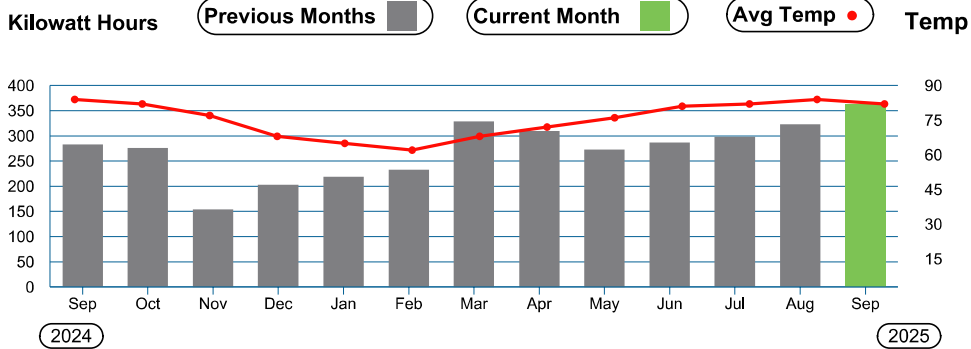
09/16/2025
160096003
159427

**TOTAL
AMOUNT DUE**

\$603.08

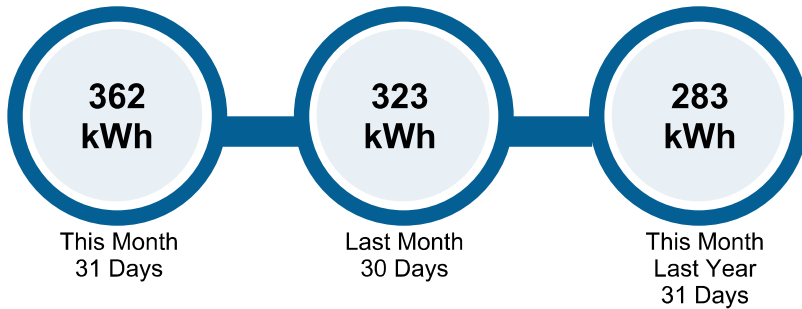
Bank Draft is
scheduled for
10/07/2025

Monthly Energy Use

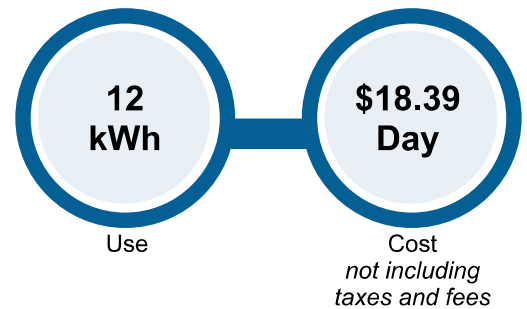


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$603.08
is scheduled for 10/07/2025



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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096003000060308000062117091620255

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREET LIGHTS

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|-----------|----------------------------|------------------|-----------|----------------------------|
| | From | To | Previous | Present | | | |
| 34427038 | 08/09/2025 | 09/09/2025 | 98,621 | 98,983 | 1.0 | 362 | 0.86 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$599.98 | Facilities Use Charge | | | GSD-S \$110.00 |
| Payment(s) Made | | | -\$599.98 | Energy Charge | | | 362 kWh @ 0.083 \$30.05 |
| Balance Forward | | | \$0.00 | CPA | | | 362 kWh @ -0.008 -\$2.90 |
| Current Charges | | | \$603.08 | Billed Demand | | | 50.000 kW @ 8.660 \$433.00 |
| Total Amount Due | | | \$603.08 | Property Tax Recovery Fee | | | \$17.85 |
| | | | | Gross Receipts Tax | | | \$15.08 |
| | | | | Total Current Charges | | | \$603.08 |
| | | | | Bank Draft Amount \$603.08 | | | |

Promise

Florida Low Income Home Energy Assistance Program (LIHEAP)



Did you get a message about LIHEAP?

- LIHEAP is a federally funded program that helps income-qualified families pay for home heating & cooling costs.
- **FloridaCommerce** partners with local agencies and **Promise** to apply approved assistance directly to your utility bill.
- If you qualify, you'll see the credit applied – you don't send money or personal info to anyone.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960033

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

09/16/2025
160096004
159427

**TOTAL
AMOUNT DUE**

\$155.23

Bank Draft is
scheduled for
10/07/2025

Monthly Energy Use

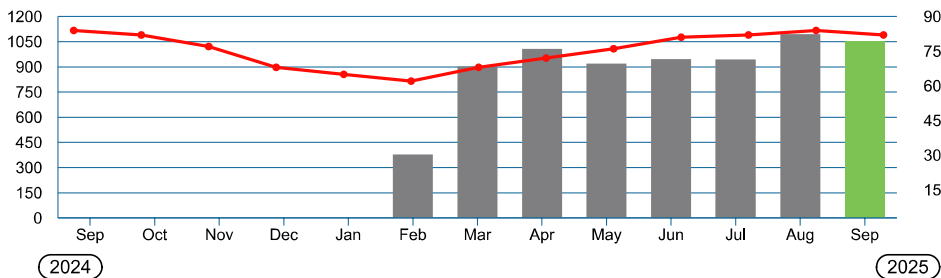
Kilowatt Hours

Previous Months

Current Month

Avg Temp

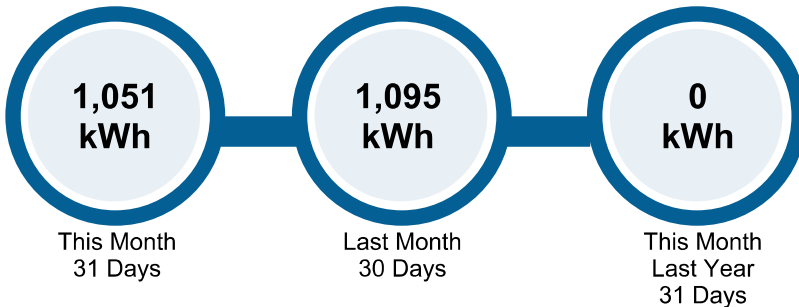
Temp



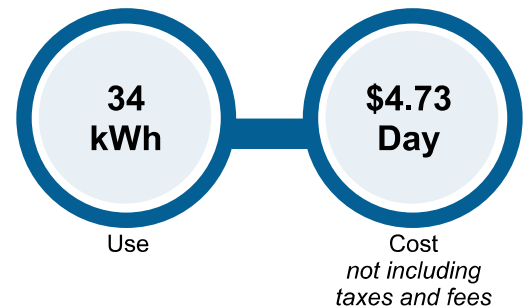
RECEIVED
10/08/25

Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount \$155.23
is scheduled for 10/07/2025



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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096004000015523000016523091620251

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------|----------------|------------|-----------|---------------------------|------------------|-----------|----------------------------|
| | From | To | Previous | Present | | | |
| 34842876 | 08/09/2025 | 09/09/2025 | 170,105 | 171,156 | 1.0 | 1,051 | 2.382 |
| Account Summary | | | | Current Charges | | | GS-S |
| Previous Balance | | | \$160.50 | Facilities Use Charge | | | \$28.00 |
| Payment(s) Made | | | -\$160.50 | Energy Charge | | | 1,051 kWh @ 0.121 \$127.17 |
| Balance Forward | | | \$0.00 | CPA | | | 1,051 kWh @ -0.008 -\$8.41 |
| Current Charges | | | \$155.23 | Property Tax Recovery Fee | | | \$4.59 |
| Total Amount Due | | | \$155.23 | Gross Receipts Tax | | | \$3.88 |
| | | | | Total Current Charges | | | \$155.23 |
| Bank Draft Amount | | | | | | | \$155.23 |

Promise

Florida Low Income Home Energy Assistance Program (LIHEAP)



Did you get a message about LIHEAP?

- LIHEAP is a federally funded program that helps income-qualified families pay for home heating & cooling costs.
- **FloridaCommerce** partners with local agencies and **Promise** to apply approved assistance directly to your utility bill.
- If you qualify, you'll see the credit applied — you don't send money or personal info to anyone.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960041

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

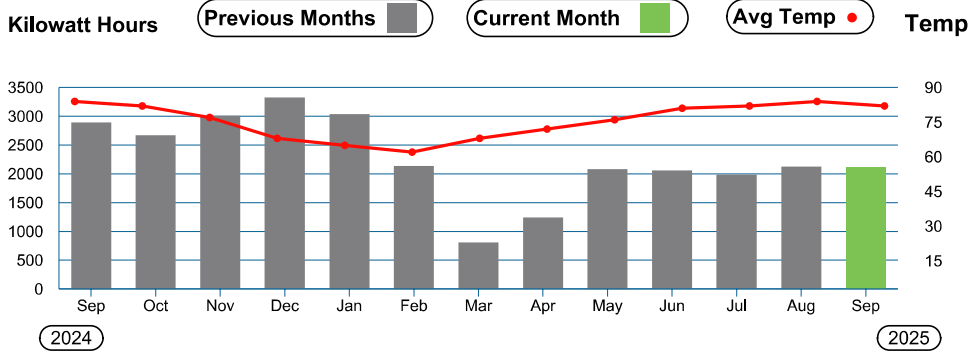
09/16/2025
160096005
159427

**TOTAL
AMOUNT DUE**

\$282.65

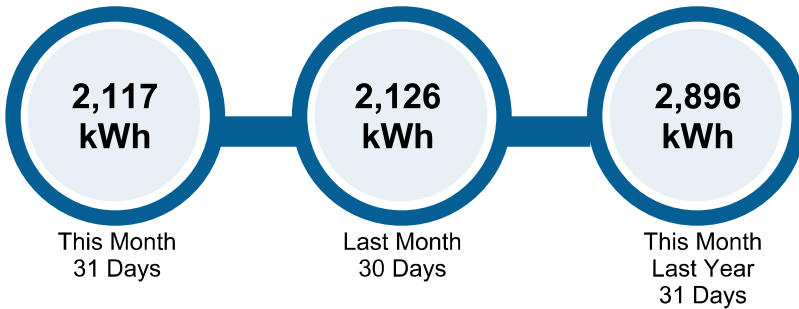
Bank Draft is
scheduled for
10/07/2025

Monthly Energy Use

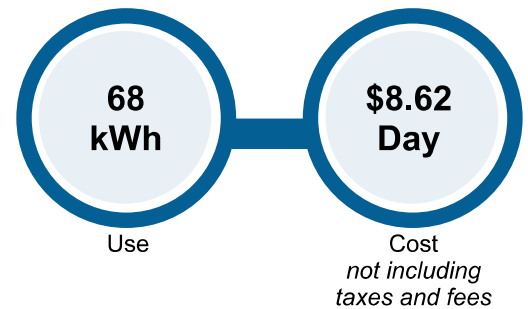


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount \$282.65
is scheduled for 10/07/2025



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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096005000028265000029265091620250

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|-----------|---------------------------|------------------|-----------|-----------------------------|
| | From | To | Previous | Present | | | |
| 34710733 | 08/09/2025 | 09/09/2025 | 185,592 | 187,709 | 1.0 | 2,117 | 5.108 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$283.73 | Facilities Use Charge | | | GS-S \$28.00 |
| Payment(s) Made | | | -\$283.73 | Energy Charge | | | 2,117 kWh @ 0.121 \$256.16 |
| Balance Forward | | | \$0.00 | CPA | | | 2,117 kWh @ -0.008 -\$16.94 |
| Current Charges | | | \$282.65 | Property Tax Recovery Fee | | | \$8.36 |
| Total Amount Due | | | \$282.65 | Gross Receipts Tax | | | \$7.07 |
| | | | | Total Current Charges | | | \$282.65 |
| | | | | Bank Draft Amount | | | \$282.65 |

Promise

Florida Low Income Home Energy Assistance Program (LIHEAP)



Did you get a message about LIHEAP?

- LIHEAP is a federally funded program that helps income-qualified families pay for home heating & cooling costs.
- **FloridaCommerce** partners with local agencies and **Promise** to apply approved assistance directly to your utility bill.
- If you qualify, you'll see the credit applied — you don't send money or personal info to anyone.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960058

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

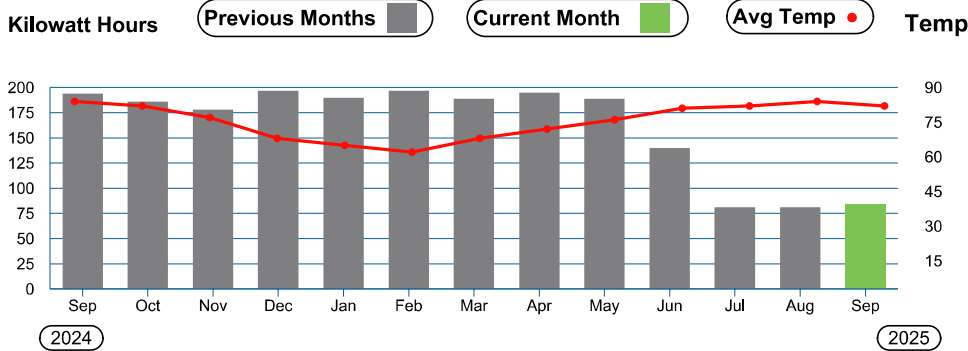
09/16/2025
160096006
159427

**TOTAL
AMOUNT DUE**

\$581.02

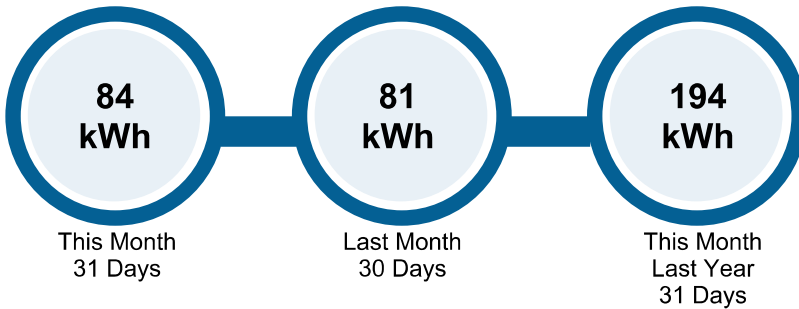
Bank Draft is
scheduled for
10/07/2025

Monthly Energy Use

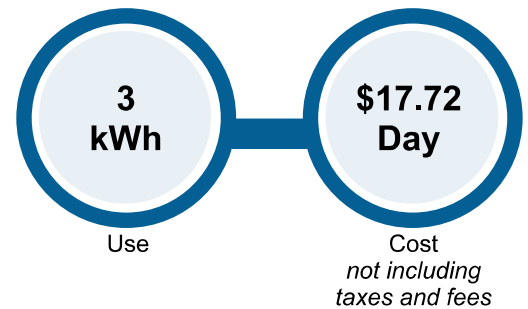


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$581.02
is scheduled for 10/07/2025



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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096006000058102000059845091620259

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|-------------------------|----------------|------------|-----------------|---------|------------------------------|-----------|------------|
| | From | To | Previous | Present | | | |
| 929096871 | 08/09/2025 | 09/09/2025 | 13,320 | 13,404 | 1.0 | 84 | 0.12 |
| Account Summary | | | | | Current Charges | | |
| Previous Balance | | | \$580.78 | | GSD-S | | |
| Payment(s) Made | | | -\$580.78 | | Facilities Use Charge | | |
| Balance Forward | | | \$0.00 | | Energy Charge | | |
| Current Charges | | | \$581.02 | | 84 kWh @ 0.083 | | |
| Total Amount Due | | | \$581.02 | | CPA | | |
| | | | | | 84 kWh @ -0.008 | | |
| | | | | | Billed Demand | | |
| | | | | | 50.000 kW @ 8.660 | | |
| | | | | | Property Tax Recovery Fee | | |
| | | | | | Gross Receipts Tax | | |
| | | | | | Total Current Charges | | |
| | | | | | | | |
| | | | | | Bank Draft Amount | | |
| | | | | | \$581.02 | | |

Promise

Florida Low Income Home Energy Assistance Program (LIHEAP)



Did you get a message about LIHEAP?

- LIHEAP is a federally funded program that helps income-qualified families pay for home heating & cooling costs.
- **FloridaCommerce** partners with local agencies and **Promise** to apply approved assistance directly to your utility bill.
- If you qualify, you'll see the credit applied – you don't send money or personal info to anyone.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960066

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

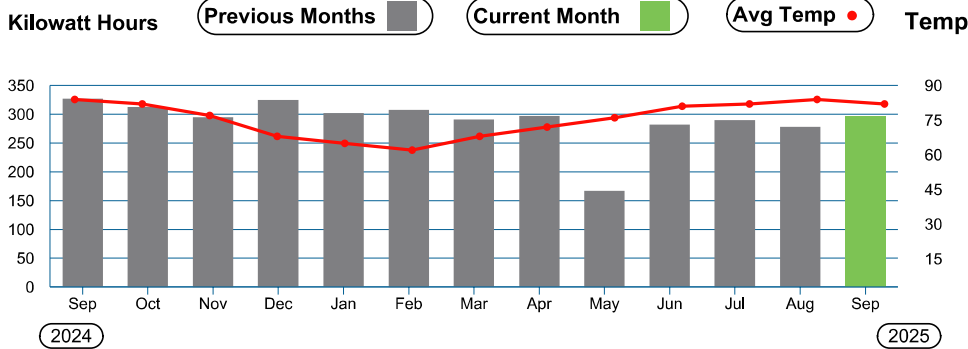
09/16/2025
160096007
159427

TOTAL
AMOUNT DUE

\$65.12

Bank Draft is
scheduled for
10/07/2025

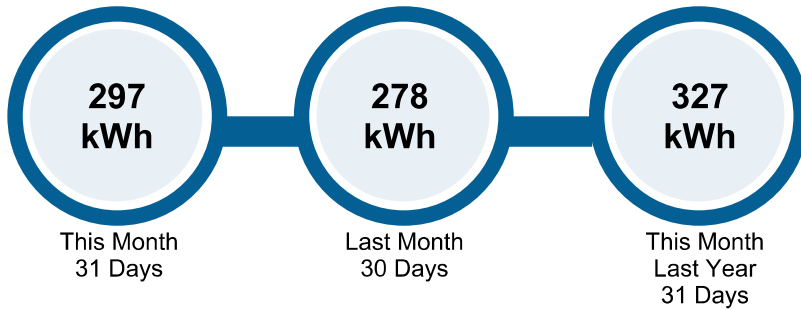
Monthly Energy Use



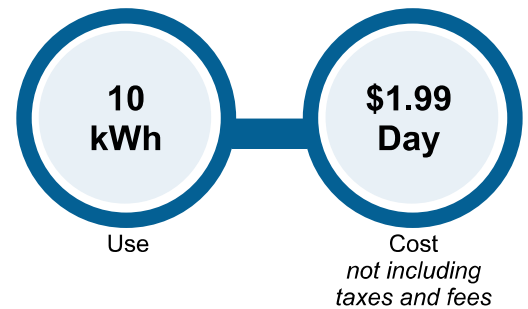
RECEIVED
10/08/25

Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount **\$65.12**
is scheduled for 10/07/2025



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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096007000006512000007512091620254

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|----------|---------------------------|-------------------|------------------|------------|
| 36675115 | From | To | Previous | Present | | | |
| | 08/09/2025 | 09/09/2025 | 22,111 | 22,408 | 1.0 | 297 | 0.41 |
| Account Summary | | | | | Current Charges | | |
| Previous Balance | | | \$62.85 | Facilities Use Charge | | GS-S \$28.00 | |
| Payment(s) Made | | | -\$62.85 | Energy Charge | | 297 kWh @ 0.121 | \$35.94 |
| Balance Forward | | | \$0.00 | CPA | | 297 kWh @ -0.008 | -\$2.38 |
| Current Charges | | | \$65.12 | Property Tax Recovery Fee | | \$1.93 | |
| Total Amount Due | | | \$65.12 | Gross Receipts Tax | | \$1.63 | |
| | | | | Total Current Charges | | \$65.12 | |
| | | | | | Bank Draft Amount | | |
| | | | | | \$65.12 | | |

Promise

Florida Low Income Home Energy Assistance Program (LIHEAP)



Did you get a message about LIHEAP?

- LIHEAP is a federally funded program that helps income-qualified families pay for home heating & cooling costs.
- **FloridaCommerce** partners with local agencies and **Promise** to apply approved assistance directly to your utility bill.
- If you qualify, you'll see the credit applied — you don't send money or personal info to anyone.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960074

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-937-1752
Outage 800-282-3824 24/7
Website www.precio.coop



TREVESTA CDD

Bill Date
Account #
Member #

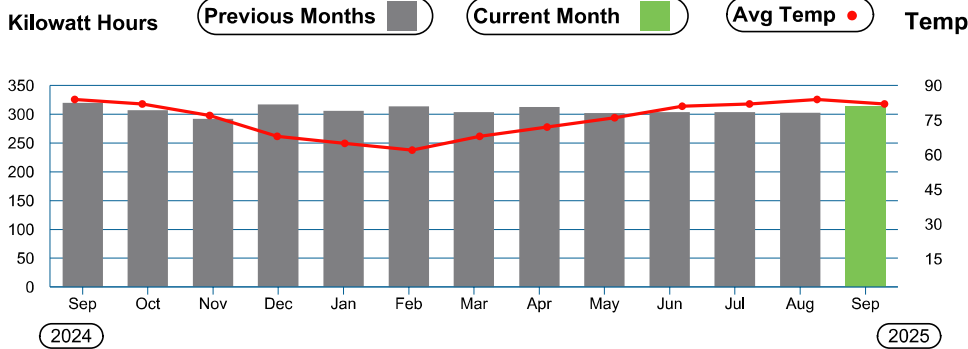
09/16/2025
160096008
159427

**TOTAL
AMOUNT DUE**

\$67.15

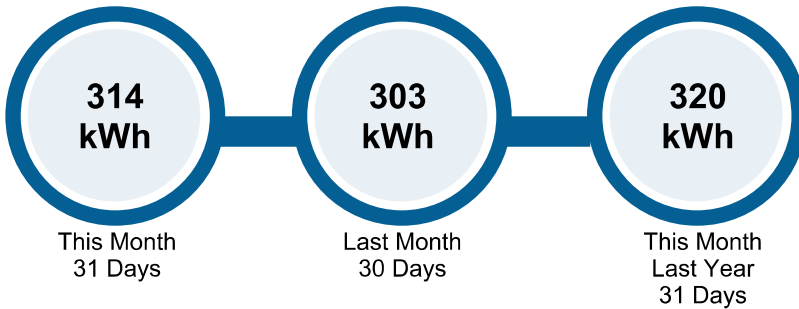
Bank Draft is
scheduled for
10/07/2025

Monthly Energy Use

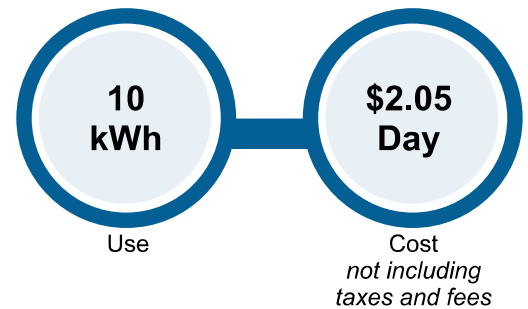


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096008
6234 KEVESTA AVE

Bank Draft Amount **\$67.15**
is scheduled for 10/07/2025



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

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260160096008000006715000007715091620255

Account
160096008

Service Address
6234 KEVESTA AVE

Service Description
AERATOR

Board District
8

| Meter # | Service Period | | Readings | | Meter Multiplier | kWh Usage | kW Reading |
|------------------|----------------|------------|----------|---------------------------|------------------|-----------|--------------------------|
| From | To | Previous | Present | | | | |
| 38695968 | 08/09/2025 | 09/09/2025 | 8,673 | 8,987 | 1.0 | 314 | 0.432 |
| Account Summary | | | | Current Charges | | | |
| Previous Balance | | | \$65.84 | Facilities Use Charge | | | GS-S \$28.00 |
| Payment(s) Made | | | -\$65.84 | Energy Charge | | | 314 kWh @ 0.121 \$37.99 |
| Balance Forward | | | \$0.00 | CPA | | | 314 kWh @ -0.008 -\$2.51 |
| Current Charges | | | \$67.15 | Property Tax Recovery Fee | | | \$1.99 |
| Total Amount Due | | | \$67.15 | Gross Receipts Tax | | | \$1.68 |
| | | | | Total Current Charges | | | \$67.15 |
| | | | | Bank Draft Amount | | | \$67.15 |

Promise

Florida Low Income Home Energy Assistance Program (LIHEAP)



Did you get a message about LIHEAP?

- LIHEAP is a federally funded program that helps income-qualified families pay for home heating & cooling costs.
- **FloridaCommerce** partners with local agencies and **Promise** to apply approved assistance directly to your utility bill.
- If you qualify, you'll see the credit applied — you don't send money or personal info to anyone.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001102601600960082

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Invoice # 126568

BI # 11287

09/22/2025

EMAIL TO ADMIN
TREVISTA CDD
C/O RIZZETTA & COMPANY
TAMPA FL 33614

TREVISTA COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BOND, SERIES 2020
(ASSESSMENT AREA TWO), BI#11287

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

| | | |
|------------|----------|------------|
| | Due Date | 11/01/2025 |
| ANNUAL FEE | | \$3,500.00 |

RECEIVED
09/25/25

Total Due: \$3,500.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

11287

Due Date 11/01/2025

Amount Due \$3,500.00

Reference Invoice 126568

Please contact your administrator with any questions or concerns.

JANET RICARDO

904-565-7973

Regions Bank Corporate Trust Operations, 2050 Parkway Office Circle, 6th Floor, Birmingham Alabama 35244

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 10/3/2025 | INV0000103672 |

Bill To:

| |
|--|
| TREVESTA CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614 |
|--|



| Services for the month of | Terms | Client Number |
|---------------------------|--------------|---------------|
| October | Upon Receipt | 00241 |

| Description | Qty | Rate | Amount |
|--------------------------|------|------------|------------|
| Assessment Roll (Annual) | 1.00 | \$5,908.00 | \$5,908.00 |
| Subtotal | | | \$5,908.00 |
| Total | | | \$5,908.00 |

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 10/2/2025 | INV0000103556 |

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
09/29/25

| | | |
|----------------------------------|--------------|----------------------|
| Services for the month of | Terms | Client Number |
| October | Upon Receipt | 00241 |

| Description | Qty | Rate | Amount |
|-------------------------------------|----------|------------|------------|
| Accounting Services | 1.00 | \$1,772.58 | \$1,772.58 |
| Administrative Services | 1.00 | \$443.17 | \$443.17 |
| Dissemination Services | 1.00 | \$583.33 | \$583.33 |
| Email Accounts, Admin & Maintenance | 5.00 | \$20.00 | \$100.00 |
| Financial & Revenue Collections | 1.00 | \$354.50 | \$354.50 |
| Landscape Consulting Services | 1.00 | \$1,000.00 | \$1,000.00 |
| Management Services | 1.00 | \$2,107.33 | \$2,107.33 |
| Website Compliance & Management | 1.00 | \$100.00 | \$100.00 |
| | | | |
| | | | |
| | | | |
| | Subtotal | | \$6,460.91 |
| | Total | | \$6,460.91 |



INVOICE

| | |
|-----------------|-----------------|
| Invoice Number | 2465343 |
| Invoice Date | October 6, 2025 |
| Customer Number | 182403 |
| Project Number | 238202181 |

Bill To

Trevesta Community
Development District
Accounts Payable
9428 Camden Field Parkway
Riverview FL 33578
United States

Alternative Remit To

Stantec Consulting Services Inc.
(SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Trevesta Community Development District.

Stantec Project Manager: Nolte, Frank

Current Invoice Due: \$9,610.20

For Period Ending: September 30, 2025

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number2465343

Project Number238202181

Top Task 2025

2025 FY General Consulting

Professional Services

| Category/Employee | Hours | Rate | Current Amount |
|--------------------------------|-------|--------|----------------|
| Nolte, Robert (Frank) | 59.50 | 156.00 | 9,282.00 |
| | 59.50 | | 9,282.00 |
| Rankin, Ashley Alexandra | 1.00 | 190.00 | 190.00 |
| | 1.00 | | 190.00 |
| Professional Services Subtotal | 60.50 | | 9,472.00 |

Disbursements

| | Current Amount |
|----------------------------|----------------|
| Direct - Printing | 5.20 |
| Direct - Vehicle (mileage) | 133.00 |
| Disbursements Subtotal | 138.20 |

Top Task 2025 Total

9,610.20

Total Fees & Disbursements

\$9,610.20

INVOICE TOTAL (USD)

\$9,610.20

Billing Backup - Roster

| Date | Project | Task | Expnd Type | Employee/Supplier | Quantity | Bill Rate | Bill Amount | Comment |
|------------|-----------|------|------------------|--------------------------|----------|-----------|-------------|---|
| 2025-06-09 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 5.00 | 156.00 | 780.00 | REVIEWING SKETCH AND DESCRIPTION FOR PERMANENT EASEMENT ALONG BUFFALO ROAD. FINALIZING OUTFALL CLEARING REQUEST. COORDINATION WITH CONTRACTORS FOR PROPOSAL. |
| 2025-06-10 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 6.00 | 156.00 | 936.00 | PREPARING FINAL EXHIBITS FOR COMPLETED REPAIRS, COORDINATING PAYMENT WITH CONTRACTOR AND CDD. REVIEWING CONSERVATION WETLAND MONITORING REQUIREMENTS |
| 2025-06-19 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 5.00 | 156.00 | 780.00 | REVIEWING DECLARATION OF COVENANTS AND ZONING DOCUMENTATION FOR STORMWATER MAINTENANCE RESPONSIBILITY. |
| 2025-07-01 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 2.00 | 156.00 | 312.00 | MAINTENANCE MAP UPDATES |
| 2025-07-02 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 3.00 | 156.00 | 468.00 | MAINTENANCE MAP UPDATES |
| 2025-07-10 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 1.00 | 156.00 | 156.00 | PREPARING FOR AND ATTENDING CALL WITH DM AND DC FOR STORMWATER RESPONSIBILITY THROUGHOUT PRIVATE ROAD RIGHT OF WAY. |
| 2025-07-11 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 1.00 | 156.00 | 156.00 | PREPARING FOR SITE VISIT TO REVIEW OUTFALLS |
| 2025-07-14 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 6.00 | 156.00 | 936.00 | SITE VISIT TO REVIEW OUTFALLS, COMPLETED DRAINAGE WORK AT POND 18. REVIEWING INLET AT BADINI WAY AND PREPARING REPORT. |
| 2025-07-31 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 6.00 | 156.00 | 936.00 | RESEARCHING WETLAND MONITORING AND MAINTENANCE REQUIREMENTS THROUGHOUT COMMUNITY. DISCUSSION WITH SWFWMD ON WHAT IS REQUIRED. |
| 2025-08-04 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 1.00 | 156.00 | 156.00 | REPORT FOR CLEARING OF POND 10 WITH PROPOSAL. |
| 2025-08-05 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 4.00 | 156.00 | 624.00 | PREPARING AGENDA ITEMS. RESEARCHING WETLAND MONITORING AND MAINTENANCE REQUIREMENTS FOR WETLANDS. |
| 2025-08-13 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 3.50 | 156.00 | 546.00 | PREPARING FOR AND ATTENDING CDD MEETING |
| 2025-08-20 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 3.00 | 156.00 | 468.00 | COORDINATION WITH CONTRACTORS FOR APPROVED PROPOSALS. SCHEDULING WORK. PREPARING REPORT FOR POND 18 IRRIGATION REPAIR, AND PROVIDING CONTROL STRUCTURE INFO TO CHAIRMAN FOR POND 10 |
| 2025-08-21 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 1.00 | 156.00 | 156.00 | COORDINATION WITH CDD FOR SCHEDULE OF OUTFALL CLEARING, AND CALL WITH DISTRICT CHAIR FOR POND 10 EXHIBIT AND WATER ELEVATIONS |
| 2025-08-26 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 1.00 | 156.00 | 156.00 | COORDINATION WITH CHAIRMAN FOR CHANGE ORDER |
| 2025-09-02 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 6.00 | 156.00 | 936.00 | CONSTRUCTION OVERSIGHT FOR CLEARING ACCESS TO POND 10 CONTROL STRUCTURE |
| 2025-09-16 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 2.00 | 156.00 | 312.00 | REVIEWING PLANS FOR COMMERCIAL PARCEL 5/6 AND TRANSFER OF)&M ENTITY REQUIREMENTS. |
| 2025-09-30 | 238202181 | 2025 | Direct - Regular | NOLTE, ROBERT (FRANK) | 3.00 | 156.00 | 468.00 | MAINTENANCE MAP UPDATES / PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING |
| 2025-09-16 | 238202181 | 2025 | Direct - Regular | RANKIN, ASHLEY ALEXANDRA | 0.25 | 190.00 | 47.50 | PROJECT MANAGER SUPPORT |
| 2025-09-18 | 238202181 | 2025 | Direct - Regular | RANKIN, ASHLEY ALEXANDRA | 0.50 | 190.00 | 95.00 | PROJECT MANAGER SUPPORT |

Billing Backup - Roster

| Date | Project | Task | Expnd Type | Employee/Supplier | Quantity | Bill Rate | Bill Amount | Comment |
|----------------------------------|-----------|------|----------------------------|--------------------------|----------|-----------|-------------|--|
| 2025-09-23 | 238202181 | 2025 | Direct - Regular | RANKIN, ASHLEY ALEXANDRA | 0.25 | 190.00 | 47.50 | PM COORDINATION |
| Total Labor: | | | | | 60.50 | | \$9,472.00 | |
| 2025-07-30 | 238202181 | 2025 | Direct - Printing | ARC | 5.20 | 1.00 | 5.20 | 20723ARC073025B17 |
| Total Direct - Printing | | | | | 5.20 | | \$5.20 | |
| 2025-07-14 | 238202181 | 2025 | Direct - Vehicle (mileage) | NOLTE, ROBERT (FRANK) | 73.50 | 1.00 | 73.50 | NO FLEET VEHICLE AVAILABLE - OUTFALL AND INLET REVIEW |
| 2025-09-02 | 238202181 | 2025 | Direct - Vehicle (mileage) | NOLTE, ROBERT (FRANK) | 59.50 | 1.00 | 59.50 | PERSONAL VEHICLE MILEAGE TREVESTA - MEETING WITH CONTRACTOR FOR BERM CLEARING AT POND 10 |
| Total Direct - Vehicle (mileage) | | | | | 133.00 | | \$133.00 | |
| Total Project 238202181 | | | | | 198.70 | | \$9,610.20 | |

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-01793M

Date 09/26/2025

Attn:
Trevesta CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

| | |
|--|---------|
| Serial # 25-01793M Notice of Public Meeting Dates RE: Fiscal Year 2025/2026 Published: 9/26/2025 | \$74.38 |
|--|---------|

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$74.38

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES TREVESTA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Trevesta Community Development District will hold its regular monthly meetings for the Fiscal Year 2025/2026 on the dates as follows:

October 8, 2025
December 10, 2025
February 11, 2026
April 8, 2026
June 3, 2026
August 12, 2026

All meetings will convene at 3:00 p.m. and will be held at the Trevesta Clubhouse, located at 6120 Trevesta Place Palmetto, Florida 34221. The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for these meetings and workshops may be obtained by contacting the District Office, Rizzetta & Company, Inc., by mail at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, or by phone at (813) 533-2950, or by visiting the District's website: www.TrevestaCDD.org.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Each meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Any person requiring special accommodations to participate in these meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meetings. 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), for aid in contacting the District Office.

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

Matt O'Nolan
District Manager
September 26, 2025 25-01793M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Tab 8

MINUTES OF MEETING

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

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Trevesta Community Development District was held on **Wednesday, October 8, 2025, at 3:00 p.m.** at the Trevesta Clubhouse, located at 6120 Trevesta Place, Palmetto, FL 34221.

Present and constituting a quorum were:

| | |
|------------------|--|
| Dave Hoyt | Board Supervisor, Chairman |
| William Dornetto | Board Supervisor, Vice Charman |
| Joseph Powlis | Board Supervisor, Assistant Secretary |
| Dean Lafollette | Board Supervisor, Assistant Secretary |
| Ted Piowar | Board Supervisor, Assistant Secretary |

Also present were:

| | |
|-----------------|--|
| Matt O’Nolan | District Manager, Rizzetta & Company, Inc. |
| Meredith Hanock | District Counsel, Kilinski Van Wyk |
| Patrick Collins | District Counsel, Kilinski Van Wyk |
| Angela Savinon | Assoc. District Manager, Rizzetta & Company, Inc. |
| Bert Smith | Sitex Aquatics |
| Hunter Mimbs | Landscape Inspector, Rizzetta & Company, Inc. (via phone) |
| Frank Nolte | Representative, Stantec (via phone) |

| | |
|----------|----------------|
| Audience | Present |
|----------|----------------|

FIRST ORDER OF BUSINESS

Call to Order

Mr. O’Nolan called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS

Public Comment

Ther were no members of the general audience in attendance.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report

1. Presentation of Landscape Inspection Report

Mr. Mimbs presented his report and reviewed the response from Bloomings Landscaping as well as a proposal in the amount of \$18,800. Following a brief discussion regarding the proposal the following Board action was taken:

On a Motion by Mr. Lafollette, seconded by Mr. Piwowar, with all in favor, the Board approved a not-to-exceed amount \$12,000 for landscape repairs, as discussed, for the Trevesta Community Development District.

B. Aquatics Report

Mr. Smith went over his report. There were no questions put forward.

C. District Counsel

Ms. Hammock reviewed her report, reminding the Board of the upcoming Ethics Training requirement. The Board asked that she resend the email regarding the training.

D. District Engineer

Mr. Nolte discussed the F3 SWFWMD permit and wetlands. The Board asked about irrigation limits and the maintenance agreement with Eco Logic. A request was made to post maintenance map at the clubhouse.

On a Motion by Mr. Hoyt seconded by Mr. Powlis, with all in favor, the Board approved ending the quarterly wetland maintenance with Eco Logic, for the Trevesta Community Development District.

E. District Manager

Mr. O’Nolan advised that the next meeting of the Board of Supervisors is scheduled for Wednesday, December 10, 2025, at 3:00 p.m. at the Trevesta clubhouse.

1. Review of District Manager Report

Mr. O’Nolan presented the District Manager Report to the Board, along with the financial statements for July 2025 and August 2025.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Regular meeting held on August 13, 2025, and Ratification of the Operations & Maintenance Expenditures for July and August 2025

On a Motion by Mr. Lafollette, seconded by Mr. Piwowar, with all in favor, the Board approved the Minutes of the Board of Supervisors’ Meeting held on August 13, 2025, as amended, and ratified the Operation and Maintenance Expenditures July 2025 (\$65,474.01) and August 2025 (\$37,187.82), for the Trevesta Community Development District.

FIFTH ORDER OF BUSINESS

**Ratification of EGIS Insurance
Renewal**

On a Motion by Mr. Powlis, seconded by Mr. Dometto, with all in favor, the Board ratified the EGIS insurance renewal for fiscal year 2025/2026 at a cost of \$16,143, for the Trevesta Community Development District.

SIXTH ORDER OF BUSINESS

**Discussion of Fencing at 5406
Trevesta Place**

On a Motion by Mr. Lafollette, seconded by Mr. Piwowar, with all in favor, the Board approved the fencing request for 5406 Trevesta Place, pending and access agreement, for the Trevesta Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2026-01,
Amending the 2025-2026 Budget**

Mr. O’Nolan reviewed the resolution, noting that \$140,000 was carried forward from prior overage to cover the shortfall this year in miscellaneous contingencies. A brief discussion ensued.

On a Motion by Mr. Lafollette, seconded by Mr. Piwowar, with all in favor, the Board adopted Resolution 2026-01, amending fiscal year 2024/2025 budget, as discussed, for the Trevesta Community Development District.

EIGHTH ORDER OF BUSINESS

SUPERVISOR REQUESTS

Mr. Hoyt requested a landscape enhancement proposal for front area as discussed with Mr. O’Nolan and Mr. O’Nolan stated that he would forward him the email regarding this.

Mr. Piwowar stated that he would not be able to attend the February meeting.

NINTH ORDER OF BUSINESS

ADJOURNMENT

Mr. O’Nolan stated there was no further business to come before the Board and asked for a motion to adjourn the meeting.

On a Motion by Mr. Piwowar, seconded by Mr. Powlis, with all in favor, the Board adjourned the meeting at 4:27 p.m., for the Trevesta Community Development District.

110
111
112
113
114
115
116
117

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 9



Quarterly Compliance Audit Report

Trevesta

Date: October 2025 - 3rd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

| | |
|----------------------------|---|
| Overview | 2 |
| <i>Compliance Criteria</i> | 2 |
| <i>ADA Accessibility</i> | 2 |
| Florida Statute Compliance | 3 |
| Audit Process | 3 |

Audit results

| | |
|--|---|
| ADA Website Accessibility Requirements | 4 |
| Florida F.S. 189.069 Requirements | 5 |

Helpful information:

| | |
|----------------------------|----|
| Accessibility overview | 6 |
| ADA Compliance Categories | 7 |
| Web Accessibility Glossary | 11 |

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**

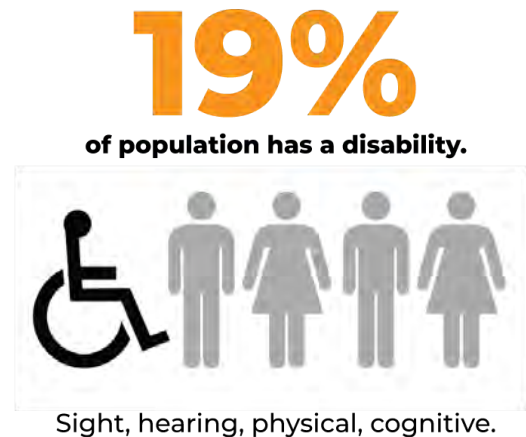
Compliance Criteria

| 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 |
| N/A | 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/acrobat>



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 |