



Rizzetta & Company

Trevesta Community Development District

**Board of Supervisors' Meeting
February 11, 2026**

**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.

**Board of Supervisors
Trevesta Community
Development District**

February 2, 2026

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Trevesta Community Development District will be held on **Wednesday, February 11, 2026, 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 Report Tab 2
 1. Consideration of Aquatics Proposals..... Tab 3
- 3. STAFF REPORTS**
 - A. District Counsel
 1. Discussion of Tract F3 Tab 4
 - B. District Engineer
 1. Consideration of Wetland Maintenance Proposal Tab 5
 - C. District Manager
 1. District Manager Report..... Tab 6
- 4. BUSINESS ADMINISTRATION**
 - A. Review of Financial Statements for November and December 2025 Tab 7
 - B. Consideration of the Operations and Maintenance Expenditures November and December 2025 Tab 8
 - C. Consideration of the Minutes for the Board of Supervisors Meeting held on December 10, 2025,..... Tab 9
- 5. BUSINESS ITEMS**
 - A. Consideration of Light pole Installation Tab 10
 - B. Consideration of Landscape Lighting for Front Entrance..... Tab 11
 - C. Consideration of 4th Quarter Website Audit Tab 12
- 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



January 19, 2026

Rizzetta & Company

Haley Pryor– Landscape Specialist

Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary/ North Entrance/ 69th St. East

General Updates, Recent & Upcoming Maintenance Events

- Entire community needs detail crew efforts to remove dead plants, trees, palm fronds, and miscellaneous debris. Crucial locations will be emphasized in this report.
- Lack of proper irrigation caused previous drought conditions community wide. Bloomings is addressing the issue with proposals pending and monitoring conditions post timer repair.

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. Most dead Viburnum throughout the district along Trevesta Place have been removed as requested. **The one on the corner of the wall, east of the 69th St E, monument remains in place. Will this be removed before replacement in the spring?** (Pic 1)



2. **Around the north monument, the suckers and weeds are still heavy with speedy growth since December. Please remind crews to remove these during the services before they become too thick and more visible from the road.** (Pic 2>)
3. Noting that Blooming's crews performed clean up behind the monument and removed the piles of dead palm fronds previously reported. (Pic 3>)
4. Please inspect and treat the struggling Plumbago on the west side of the monument for any issues that could prevent regrowth. . (Pic 4>)



Trevesta Place

5. The Juniper in the North entrance medians along Trevesta Place continue to brown and die off at the ends. These dead branches need to be pruned and removed from the bed to improve appearance and airflow. (Pics 5a&b)

5a



5b



<4



6. Documenting the Thryallis hedges that alternate with the Viburnum along Trevesta Place. Previous irrigation deficiencies caused leaf loss but these roots are still alive and with proper watering they can regrow in the spring. Please be sure to rule out any other nutrient or pest issue that could cause plant degradation. (Pic 6)

6



7. The Muhle and Fakahatchee grasses in the medians and along the walls throughout the district are scheduled for trimming the week of 01-26-2026. Noting the current condition before trimming. (Pic 7)

7



Trevesta Place

8. Dead Viburnum around the lift station fence have been removed. Please dispose of the scrap plywood discarded and tucked between the hedges. (Pic 8)



10. The turf between the sidewalk and curb along Trevesta Place northbound has started to develop dollar weed. Please monitor and take steps to reduce and prevent thriving weeds. (Pic 10)



9. In the median bed near Aventa St., the Jasmine has a random bare patch in the center. Please investigate for fungal diseases or pests to rule out the beginning of an infestation. The surrounding shrubs look bright and healthy so this spot should be monitored. (Pic 9)



11. Please re-stake the oak tree on Trevesta Place southbound directly past the security gate. The 2x4 kit previously installed has fallen down and is not supporting the lean of the tree on the right side. The wood may be sturdy, but the kit needs to be remounted to provide support and offset the improper lean. (Pic 11)



Trevesta Place

12. Please take a look at the Ixora Bush right in front of the Amenity Center headed southbound on Trevesta Place. The front section appears weak and could be compromised. Please inspect and treat accordingly to ensure health of the bushes. (Pic 12)



13. A similar issue can be seen headed north on Trevesta Place. The Ixora past Aventa shows evidence of an issue or decline on the right side of the bush. Please diagnose and treat accordingly. (Pic 13)



14. The Oak Trees in the conservation area by the "Pocket Park" on Trevesta Place south bound are extending into the CDD maintained open space. Some limbs are less than 5 ft from the ground. Please trim the Spanish Moss and see proposal section. (Pic 14a & 14b>)

15. The "pocket park" still needs debris clean up. Shingles continue to surface out of the ground and bushes. Please pass this along to the detail crew and have them inspect during every visit. (Pic 15)



Trevesta Place/Badini Way/Buffalo Rd.

16. Turf conditions between the sidewalk and curb along the pocket park show continuous weed pressure and discoloration. Please inspect this area for optimal irrigation and potential chinch bug damage. (Pic 16a&b)



17. Three palms need maintenance in the CDD owned area at the end of Buffalo Rd. and entrance of Badini Way. This section sits behind the monument and adjacent to the first residential home on Badini Way. The palms need dead fronds and hanging fruit removed while the landscape bed needs debris removal. Please include removal of the small dead tree and staking kit around the palm. Installing additional plants may be a consideration for this bed since it is mainly an empty bed of mulch and no bushes or plants. (Pics 17a-c>)



Buffalo Rd.

18. The ornamental grasses along Buffalo Rd. and the fence are scheduled for trimming during the week of 1/26/26. (Pic 18)16



19. Juniper needs pruning along Buffalo Rd. before Tripoli. There are dead branches and dark browning. In the same area Viburnum hedges are missing from the fence perimeter. Please see proposal section for a replacement. (Pic 19a&b>)



20. Debris and additional dead Viburnum still need removal along the Buffalo Rd. fence and Levana St. Bloomings has started this haul and the community is almost free of dead plants. (Pic 20a&b>)



Buffalo Rd./Pond 14

21. The maintenance of the Sylvester Palms and debris clean up around Pond 14 on Buffalo Rd. is scheduled to be completed by late January or the first week in February.
(Pic 21 a&b)



Proposals

1. Provide proposal to trim oak branches overextending into the CDD maintained pocket park. These are low enough for direct contact with anyone 5ft tall and the limbs should be removed for safety purposes. Several limbs need removal. Item #14. (Pic 1>)
2. Provide proposal to inventory and replace Viburnum hedges along the fence on Buffalo Rd. Consider a count adequate enough to fill in the gaps in the hedgerow. This count does not have to be a plant for plant inventory if lateral growth could occur over time. Refer to the BOS for specific directive. Item #19. (Pic 2>)



Bloomings

Landscape & Turf Management Inc.

Landscape Management Report Trevesta CDD December 2026

Items:

- 1 – Dead to be removed week of 1/26*
- 2 – To be removed week of 1/26*
- 3a – To be removed week of 1/26*
- 3b – Completed during normal visit 1/12*
- 4 – Completed 1/12*
- 5 – To be completed week of 1/26*
- 6 - To be completed week of 1/26*
- 7 - To be completed week of 1/26*
- 8 – See proposal.*
- 9 – Irrigation repaired and tested OK*
- 10 – Completed week of 1/12*
- 11 – Tree is healthy. Will trim some exterior growth to lighten the canopy.*
- 12 – Completed week of 1/12*
- 13 – Completed week of 1/12*
- 14 A+B – Completed week of 1/12*
- 15 – A + B - Completed week of 1/12*
- 16 – See Proposal*
- 17 – Completed pond edges week of 1/12.*
- 18 - See Proposal*
- 19 – Palm trimming scheduled week of 2/9*
- 20 – To be completed week of 1/26*
- 21 A+B – Irrigation repaired*
- 22 - To be completed week of 1/26*
- 23 A+B - To be completed week of 2/2*
- 24 – Postponed due to H2O availability*
- 25 – To be completed week of 1/26*
- 26 – to be monitored*
- 27 – A,B,C – Began removals week of 1/12 and will be completed 1/26*
- 28 – Turf fert. Completed 12/29/25. Turf weeds scheduled week of 1/19*

29 – See proposal,

30 – Irrigation repaired,

31 – Rut filled In and will monitor turf recovery

Bloomings

Landscape & Turf Management Inc.



Trevesta CDD Report Proposals

Bloomings Landscape is proposing the work estimates below. Please initial next to approved work.

_____ *Remove and dispose of declining Wax Myrtle along the pond adjacent to the Treesta Monument and install 25 gal Tuscarora Crape Myrtles - \$1,335.00*

_____ *Straighten leaning Medjool Palm in the median at Trevesta Place and 69th St. East. Bracing to be 4 x 4" x 4" posts. - \$2,700.00*

**** Watering to be done by 3 x slow-release watering bags 20 gal per bag to be refilled every 3 days.*

Please note:

Bloomings will not guarantee survival of the tree due to the nature of the work.

_____ *Remove leaning Medjool palm in the median at Trevesta Place and 69th St. East. - \$750.00*

_____ *Reduce dead Oak Tree across from 5805 Trevesta Place up to the conservation border to prevent potential impact to sidewalk - \$350.00*

_____ *Remove dead Sabal Palm trunk in the CDD area on Trevesta Place just past Gavella Cove - \$150.00*

_____ *Remove fallen Oak Tree on Trevesta Ave. just past Aventa - \$150.00*

_____ *Remove fallen Oak in the pocket park on Trevesta Ave inside gate - \$150.00*

***Recommend hold on any plant/turf replacement until rainy season excluding Crape Myrtle installation due to their distance from the pond.*

Bloomings

Landscape & Turf Management Inc.

Landscape Management Schedule Trevesta CDD

JANUARY 2026	
Services	Week of Service:
<i>Mow, Line Trim, Blow</i>	<i>12th, 26th</i>
<i>Debris removal</i>	<i>12th, 26th</i>
<i>Hard Edge</i>	<i>12th, 26th</i>
<i>Bed Edge</i>	<i>12th, 26th</i>
<i>Trash Pickup</i>	<i>12th, 26th</i>
<i>Fertilize Turf</i>	<i>Done DEC. 29</i>
<i>Fertilize Shrubs</i>	<i>Done DEC. 29</i>
<i>Insecticide Shrubs</i>	<i>A/N</i>
<i>Weed Control turf</i>	<i>Week of the 19th</i>
<i>Weed Beds</i>	<i>2 x</i>
<i>Prune Shrubs</i>	<i>Done in DEC. A/N</i>
<i>Prune Palms</i>	<i>Brown foliage A/N</i>
<i>Weed Roads (Islands)</i>	<i>12th, 26th</i>
<i>Insecticide Turf</i>	<i>A/N</i>
<i>Irrigation Inspection</i>	<i>On Site Mon, Thurs. of each week.</i>

FEBRUARY 2026	
Services	Week of Service:
<i>Mow, Line Trim, Blow</i>	<i>9th, 23rd</i>
<i>Debris Removal</i>	<i>9th, 23rd</i>
<i>Hard Edge</i>	<i>9th, 23rd</i>
<i>Bed Edge</i>	<i>9th, 23rd</i>
<i>Trash Pickup</i>	<i>9th, 23rd</i>
<i>Fertilize Turf</i>	<i>March</i>
<i>Fertilize Shrubs</i>	<i>March</i>
<i>Insecticide Shrubs</i>	<i>A/N</i>
<i>Weed Control turf</i>	<i>March</i>
<i>Weed Beds</i>	<i>2x</i>
<i>Prune Shrubs</i>	<i>1x or A/N</i>
<i>Prune Palms</i>	<i>Brown Foliage A/N</i>
<i>Weed Roads (Islands)</i>	<i>9th, 23rd</i>
<i>Insecticide Turf</i>	<i>A/N</i>
<i>Irrigation Inspection</i>	<i>Mon, Thurs. if the water is available</i>

MARCH 2026	
Services	Week of Service:
<i>Mow, Line Trim, Blow</i>	<i>9th, 23rd</i>
<i>Debris Removal</i>	<i>9th, 23rd</i>
<i>Hard Edge</i>	<i>9th, 23rd</i>
<i>Bed Edge</i>	<i>9th, 23rd</i>
<i>Trash Pickup</i>	<i>9th, 23rd</i>
<i>Fertilize Turf</i>	<i>9th</i>
<i>Fertilize Shrubs</i>	<i>9th</i>
<i>Insecticide Shrubs</i>	<i>A/N</i>
<i>Weed Control Turf</i>	<i>Week of the 3rd</i>
<i>Weed Beds</i>	<i>9th, 23rd</i>
<i>Prune Shrubs</i>	<i>1x or A/N</i>
<i>Prune Palms</i>	<i>Brown foliage A/N</i>
<i>Weed Roads (Islands)</i>	<i>9th, 23rd</i>
<i>Insecticide Turf</i>	<i>A/N</i>
<i>Irrigation Inspection</i>	<i>Mon Thurs. if the water is available</i>

NOTES:

- Ornamental Grasses to be trimmed the week of the 26th.
- We began the dead plant removal on the week the 12th and will continue the week of the 26th.
- 2nd Hydretain Application scheduled for the week of the 19th weather permitting. Windy conditions will prevent the efficacy of the application.

Tab 2



MONTHLY REPORT

JANUARY, 2026





Google Earth
Image © 2022 Maxar Technologies

SUMMARY:

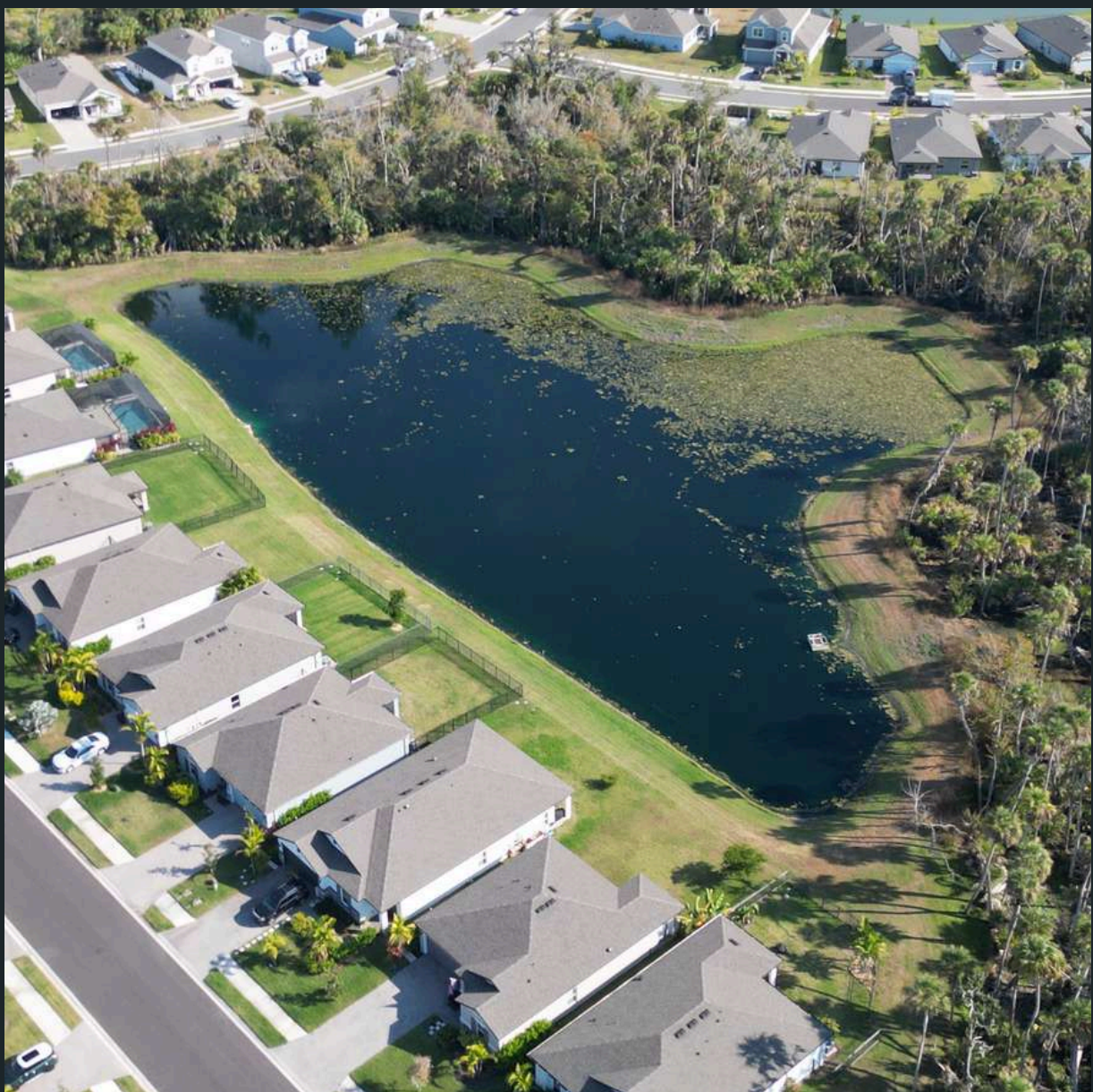
Winter is here in Florida. After a hot summer it's nice seeing air temperatures drop and pond growth reduce. A few things to keep in mind during the cooler months. Dissolved oxygen levels are high and fish are thriving. We will receive abnormally hot winter days and Algae will bloom fast, when this happens this growth respond great to treatment. The last thing to watch for is invasive species struggling during freezes. Overall in a great spot moving into the new year. Hope the holidays were great and happy new years!



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.



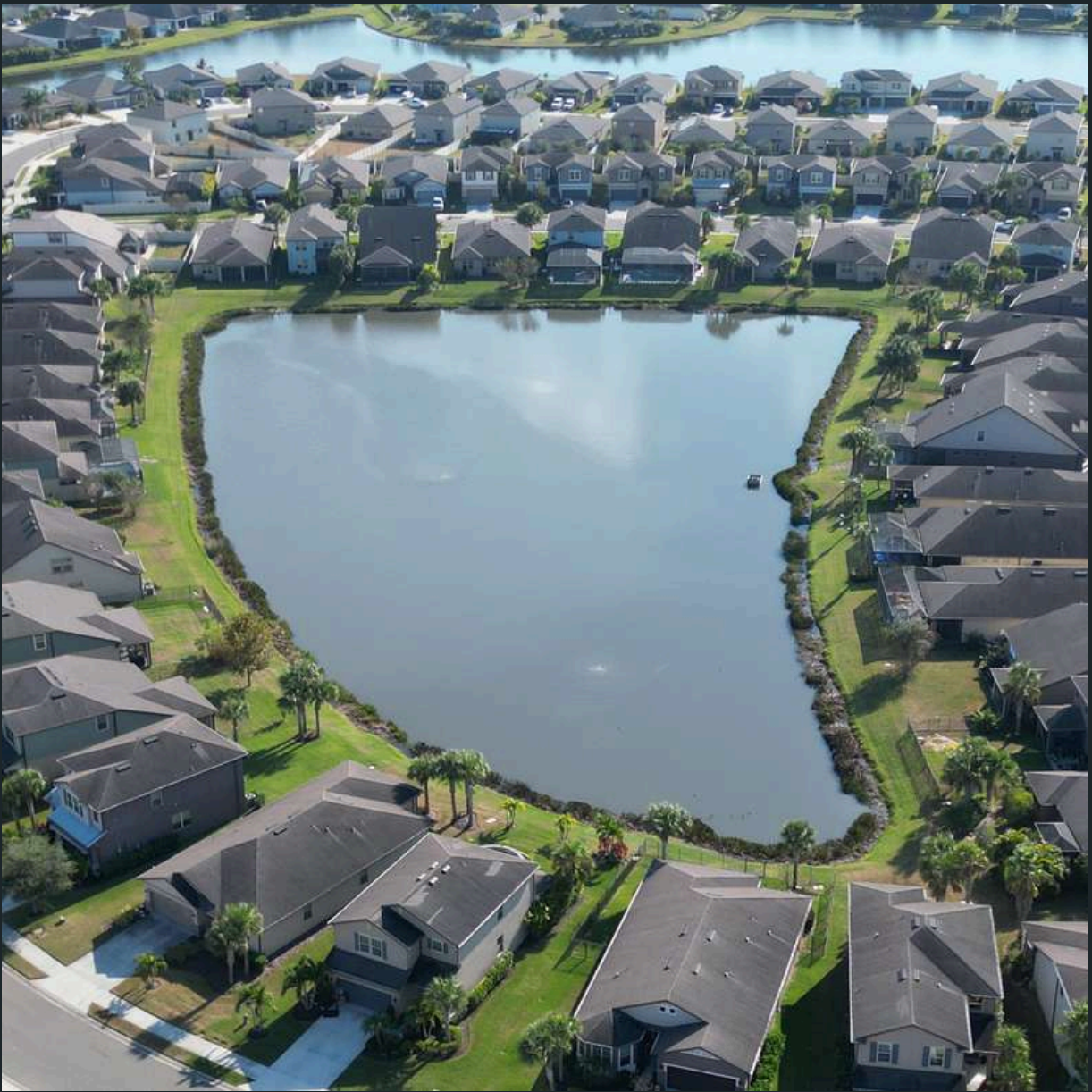
Pond #11 Treated for Algae and Shoreline Vegetation.



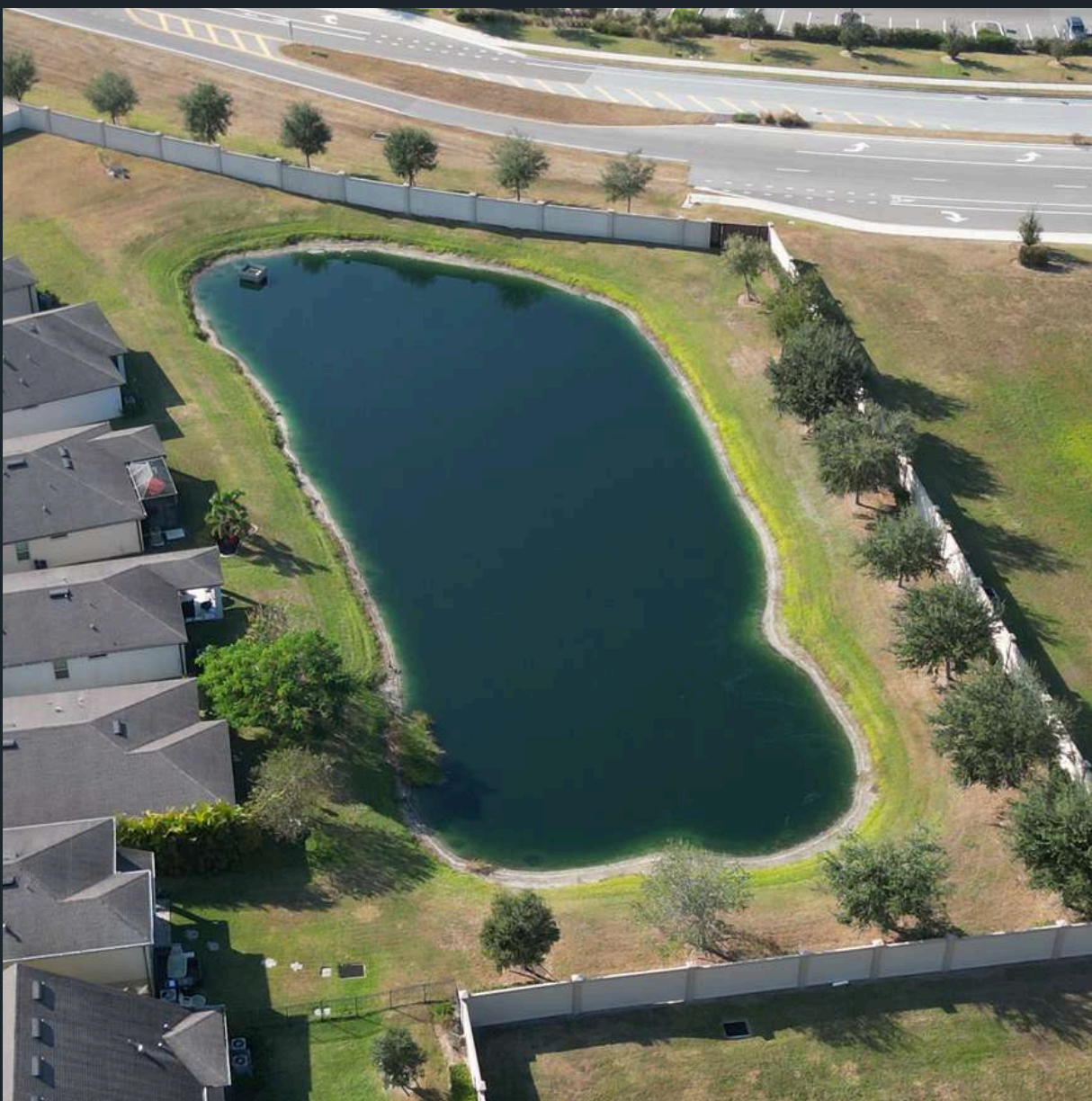
Pond #14 Treated for Shoreline Vegetation.



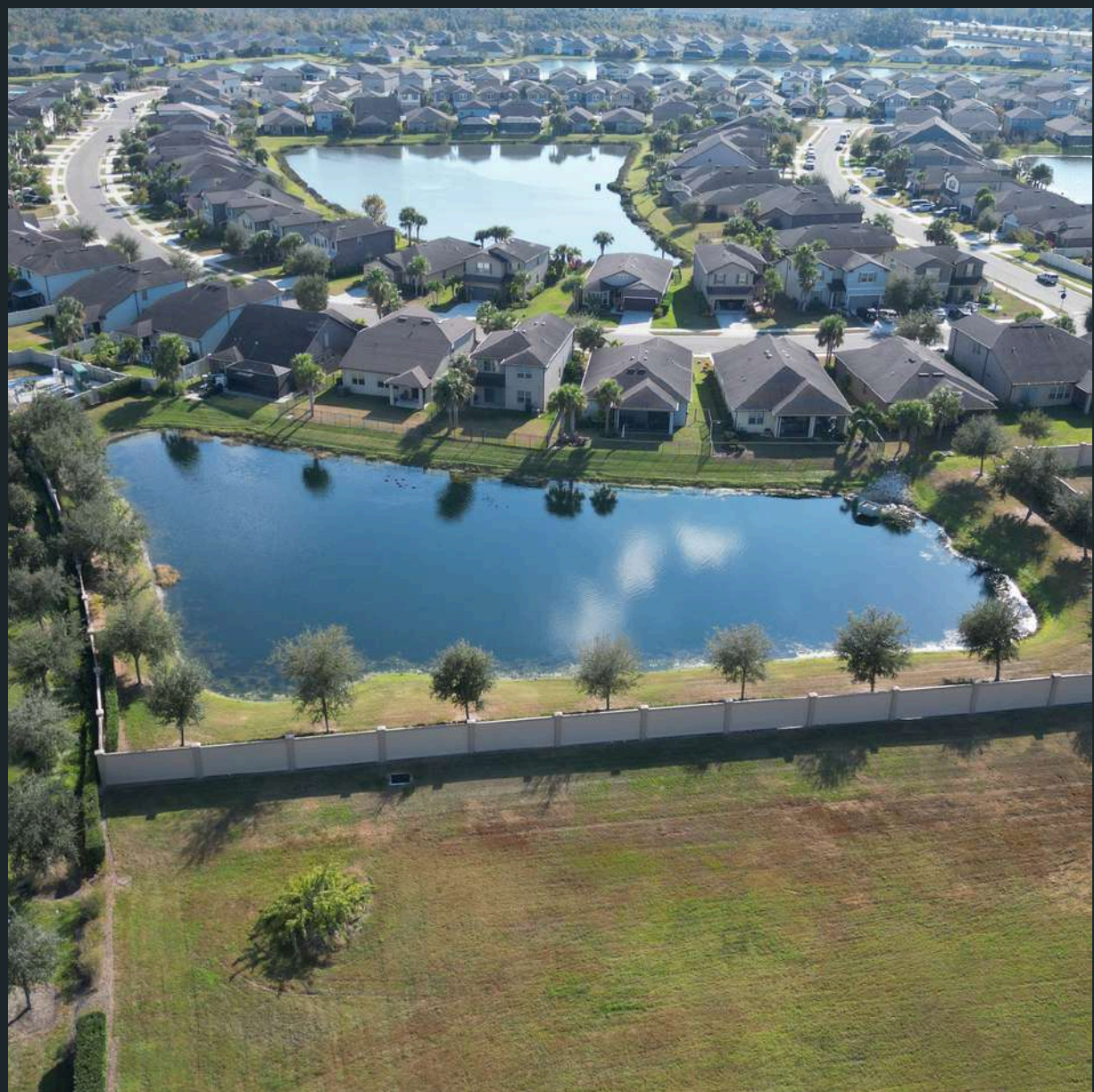
Pond #15 Treated for Algae and Shoreline Vegetation.



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



Mailing:

Physical:

PO Box 917
Parrish, FL 34219

11719 31st TER E
Palmetto, FL 34221

813.558.2125
www.sitexaquatics.com

Aquatic Midge Management Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called Sitex and Trevesta CDD hereafter called "customer"

Customer: Trevesta CDD
C/O: Rizzetta & Company
Contact: Mr. Matt O'Nolan
Address: 12750 Citrus Park lane Suite 115 Tampa, FL 33625
Email: Monolan@rizzetta.com
Phone: 813.793.8814

Sitex agrees to provide aquatic midge fly management services for a period of 10 months In accordance with the terms and conditions of this agreement in the following sites:

Nineteen (19) Pond banks located at the Trevesta Community in Ellenton, FL (see attached map)

Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:

- | | |
|--|----------|
| 1. Monthly Larvicide for aquatic Midge Fly's | Included |
| 2. All Services Performed by State Licensed Applicator | Included |

Service shall consist of 10 Monthly treatments (March-Dec)

Customer agrees to pay Sitex the following amount during the term of this agreement which shall be for 10 months. Agreement will automatically renew as per Term and Conditions:

Pond #1 \$205.00	Pond#2 \$100.00
Pond #3 \$184.00	Pond #4 \$355.00
Pond #5 \$181.00	Pond #6 \$193.00
Pond #7 \$173.00	Pond #8 \$181.00
Pond #9 \$101.00	Pond #10 \$1,041.00
Pond #11 \$565.00	Pond #13 \$328.00
Pond #14 \$145.00	Pond #15 \$245.00
Pond #16 \$230.00	Pond #17 \$98.00
Pond #18 \$123.00	Pond #19 \$204.00
Pond #20 \$119.00	

Monthly Service Amount:	\$4,771.00
Total 10 month Cost:	\$47,710.00

Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.

Accepted By

Date


President, Sitex Aquatics Ilc.

01/05/2026

Date

Terms & Conditions

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

The Annual Cost will be paid to Sitex in Ten (10) equal payments, which are due and payable in advance of each month in which the service will be rendered and will be considered late on the 30th of that month. A surcharge of two percent (2%) per month will be added for delinquent payments. The Customer is responsible for any collection or attorney's fees required to collect on this agreement.

This Agreement will be for a Ten (10) month period. This Agreement shall be automatically renewed at the end of the three (3) months. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both parties agree that service shall be continuous without interruption.

Additional Services requested by the customer such as trash clean up, physical cutting or paint removal, and other additional services performed will be billed separately at the current hourly equipment and labor rates.

Cancellation by either the Customer or Sitex may terminate the Agreement without cause at any time. Termination shall be by written notice, received by either the customer or Sitex at least thirty (30) days prior to the effective date of the termination.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. • Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (Monday-Friday) unless otherwise stipulated.

Sitex shall maintain the following insurance coverage and limits;

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage. • This Agreement shall be governed by the laws of the state of Florida.

TREVESTA CDD
8120 TREVESTA PL
PALMETTO, FL 34221
19 PONDS





Mailing:

Physical:

PO Box 917
Parrish, FL 34219

11719 31st TER E
Palmetto, FL 34221

813.564.2322
www.sitexaquatics.com

Fountain/Aerator Repair Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and Trevesta CDD Located in Bradenton, Florida hereafter called "customer"

Customer: Trevesta CDD
C/O: Rizzetta & Company
Contact: Matt O'Nolan
Address: 2700 S. Falkenburg Rd Suite 200 Tampa, Florida 33578
Email: Monolan@rizzetta.com
Phone: 813.533.2950

The Following bid is for the replacement of the Aeration compressors located in Pond #15 in the Trevesta community.

Service	Cost
Airmax G60 Compressor w/5 diffusers & 2000' weighted tubing	\$8,949.00
Labor	Included
New Electric Service/Meter	TBD
Total cost	\$8,949.00

Scope:

Warranty- 3 year on parts & 1 yr on labor.

Payment due within 30 days of completion of installation. Overdue accounts may accrue a service charge. Credit card charges shall incur a fee of 3.5%.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the second page, which are incorporated in this agreement.

Accepted By

Date


President, Sitex Aquatics Ilc.

01/06/2026

Date

Terms & Conditions

Payment

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

Responsibility

Customer is responsible for all electrical services to the control box, Sitex is not an electrical contractor nor claims to be responsible for any electrical responsibilities. Customer agrees to pay separate cost incurred by said electrical contractor.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

Scheduling

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (MondayFriday) unless otherwise stipulated.

Insurance

Sitex shall maintain the following insurance coverage and limits:

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage.

This Agreement shall be governed by the laws of the state of Florida.

AIRMAX

LakeSeries® Aeration Systems

Customizable Large Lake Design | Single Systems up to 12 Acres

Airmax LakeSeries Aeration Systems are designed to provide maximum oxygen saturation and water circulation to lakes and large ponds. Housed in a lockable Powder-Coated Aluminum Cabinet, the LakeSeries systems are secure and built to last. Cabinets feature advanced filtration and cooling technology, ensuring long system life.

Airmax Warranty Information

- Compressor & Electrical Components - 3 Years
- Airline & Diffusers - 5 Years
- Cabinet - 10 Years

QUIET & COOL ALUMINUM CABINET

Quiet Cabinet Design: Engineered to absorb sound and reduce vibration

Lockable Powder-Coated Aluminum Cabinet: For ultimate protection and durability

Enhanced Airflow Management: Optimize airflow for up to 12 diffusers

Enhanced Cooling System: Dual cooling fans tunnel airflow evenly through the cabinet for maximum air exchange

Extra Large Integrated Filter: High density intake filter for reduced maintenance and maximum system life

Integrated Elevated Base & Composite Mounting Pad: Protects against damaging flood water and provides additional stability

BEST-IN-CLASS DIFFUSER

360° Bubble Production: Maximum circulation and oxygen saturation

Patented PTFE Non-stick Membrane: No clogs or debris affecting airflow

EasySet Base Plate: Simple installation and maintenance

CUSTOMIZABLE DUAL COMPRESSOR DESIGN

Dual SilentAir® Compressors: Up to 2 HP total, high efficiency, low cost to operate, continuous duty, easy maintenance

Integrated SmartStart Technology (IST): System protection after power interruptions

Hot Swappable Design: Quick connect fittings and easy attach compressor mounting plate for simplified maintenance

EASYSET® AIRLINE

Self-Weighted: No bricks, weights or ties needed. Kink free and fish hook resistant

Direct Burial: Use from power source to pond's edge



airmaxeco.com | 866.424.7629 | contactus@airmaxeco.com



Tab 4

AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into as of this 2nd day of February, 2023, by and between:

Trevesta Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Manatee County, Florida, and whose mailing address is c/o Rizzetta and Company, Inc., 3434 Colwell Ave., Suite 200, Tampa, Florida 33614 ("**District**"); and

VK Trevesta LLC, a Delaware limited liability company, whose mailing address is 14025 Riveredge Drive, Suite 175, Tampa, Florida 33637 (together with its permitted successors and assigns, "**Developer**", and together with the District, "**Parties**").

RECITALS

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

WHEREAS, Developer is the owner of certain lands in Manatee County, Florida, located within the boundaries of the District ("**Development**"); and

WHEREAS, the Developer may desire in the future to convey via separate instrument the fee simple title to all or part of Tract F-3, as identified on the plat entitled *Trevesta Phase IIIA*, recorded in the Official Records of Manatee County, Florida, at Plat Book 67, Page 1 et. seq. ("**Real Property**") to the District; and

WHEREAS, at such time that the Developer desires to convey the Real Property to the District, the District agrees to accept the ownership and maintenance responsibility of the same as part of the District's capital improvement plan ("**Capital Improvement Plan**"), as set forth in the *Master Engineer's Report*, dated May 18, 2015; and

WHEREAS, in anticipation of the conveyances of the Real Property, the Parties desire to memorialize and set forth clearly their understanding and agreement with respect to the Real Property as well as certain other matters addressed herein.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

AGREEMENT

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

2. **CONVEYANCE OF REAL PROPERTY.** The parties agree that, within three years from the date of this Agreement, the Developer, at a date determined by the Developer in its sole discretion and without further notice to the District, may execute and record a deed for all or a portion of the Real Property substantially in the

form attached hereto as **Exhibit A**, and thereby convey to the District, and the District shall be deemed to have accepted all or a portion of the Real Property, without further action of the District's Board of Supervisors. The Developer shall provide the District with a recorded copy of the deed, once executed and recorded.

- a. **Cost.** The parties agree that the Real Property shall be provided to the District at no cost.
- b. **Fees, Taxes, Title Insurance** – The Developer shall pay the cost for recording fees and documentary stamps required, if any, for the conveyance of the Real Property. The Developer shall be responsible for all taxes and assessments levied on the Real Property until such time as the Developer conveys all said lands to the District. At the time of conveyance, the Developer shall provide, at its expense, an owner's title insurance policy or other evidence of title in a form satisfactory to the District.

3. TAXES, ASSESSMENTS, AND COSTS.

- a. **Taxes and Assessments on Property Being Acquired.** The District is an exempt governmental unit acquiring property pursuant to this Agreement for use exclusively for public purposes. Accordingly, in accordance with Florida law, the Developer agrees to place in escrow with the County tax collector an amount equal to the current ad valorem taxes and non-ad valorem assessments (with the exception of those ad valorem taxes and non-ad valorem assessments levied by the District) prorated to the date of transfer of title, based upon the expected assessment and millage rates giving effect to the greatest discount available for early payment.
 - i. If and only to the extent the property acquired by the District is subject to ad valorem taxes or non-ad valorem assessments, the Developer agrees to reimburse the District for payment, or pay on its behalf, any and all ad valorem taxes and non-ad valorem assessments imposed during the calendar year in which each parcel of property is conveyed.
 - ii. Nothing in this Agreement shall prevent the District from asserting any rights to challenge any taxes or assessments imposed, if any, on any property of the District.
- b. **Notice.** The parties agree to provide notice to the other within thirty (30) calendar days of receipt of any notice of potential or actual taxes, assessments, or costs, as a result of any transaction pursuant to this Agreement, or notice of any other taxes, assessments, or costs imposed on the property acquired by the District as described in subsection a. above. The Developer covenants to make any payments due hereunder in a timely manner in accord with Florida law. In the event that the Developer fails to make timely payment of any such taxes, assessments, or costs, the Developer acknowledges the District's right to make such payment. If the District makes such payment, the Developer agrees to reimburse the District within thirty (30) calendar days of receiving notice of such payment, and to include in such reimbursement any fees, costs, penalties, or other expenses which accrued to the District as a result of making such a payment, including interest at the maximum rate allowed by law from the date of the payment made by the District.
- c. **Tax liability not created.** Nothing herein is intended to create or shall create any new or additional tax liability on behalf of the Developer or the District. Furthermore, the Parties

reserve all respective rights to challenge, pay under protest, contest or litigate the imposition of any tax, assessment, or cost in good faith they believe is unlawfully or inequitably imposed and agree to cooperate in good faith in the challenge of any such imposition.

4. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the predominantly prevailing party shall be entitled to recover from the other party all fees and costs incurred, including reasonable attorneys' fees and costs.

5. DEFAULTS. Failure by either party to perform each and every one of its obligations hereunder shall be a default, entitling either party to pursue whatever remedies are available to it under Florida law. Each of the Parties hereto shall give the other party written notice of any defaults hereunder and shall allow the defaulting party not less than five (5) days from the date of receipt of such notice to cure monetary defaults and fifteen (15) days to cure other defaults.

6. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the Parties and supersedes all previous discussions, understandings and agreements between the Parties relating to the Real Property.

7. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement, may be made only by an instrument in writing executed by both of the Parties hereto.

8. AUTHORITY TO CONTRACT. The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

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

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

11. EFFECTIVE DATE. This Agreement shall be effective as of the date first set forth above.

12. APPLICABLE LAW AND VENUE. This Agreement shall be construed, interpreted and controlled by the laws of the State of Florida. Venue for any dispute arising under this Agreement shall be in a court of appropriate jurisdiction in Manatee County, Florida.

13. PUBLIC RECORDS. Developer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be considered public records in accordance with Florida law.

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

15. SOVEREIGN IMMUNITY. Developer agree that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statutes or law.

16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties execute this Agreement the day and year first written above.

Attest:




Secretary/Assistant Secretary
Taylor Nelson
Print Name

Trevesta Community Development District

Michael Stephens

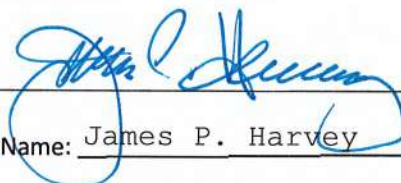
Chairperson, Board of Supervisors
Print Name: Michael Stephens

Attest:



Witness
Bryon T. LoPreste
Print Name

VK Trevesta LLC

By: 

Print Name: James P. Harvey
Title: Authorized Signatory

EXHIBIT A: Form of Deed

This instrument was prepared by and
upon recording should be returned to:

KE LAW GROUP, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303

QUIT CLAIM DEED WITH RESERVATION OF EASEMENTS

THIS QUIT CLAIM DEED WITH RESERVATION OF EASEMENTS is made to be effective as of the
2nd day of February 2023, by and between:

VK TREVESTA LLC, a Delaware limited liability company whose mailing address is 105 NE
1st Street, Delray Beach, Florida 33444 ("**Grantor**"); and

TREVESTA COMMUNITY DEVELOPMENT DISTRICT whose address is 3434 Colwell Ave.,
Suite 200, Tampa, Florida 33614 ("**Grantee**").

(Wherever used herein, the terms "Grantor(s)" and "Grantee" include all of the parties to
this instrument, the heirs, legal representatives and assigns of individuals, and the
successors and assigns of trustees, partnerships, limited liability companies,
governmental entities, and corporations.)

QUIT CLAIM DEED

WITNESS THAT GRANTOR, for good and valuable consideration paid by Grantee, the receipt and
sufficiency whereof are hereby acknowledged, does hereby remise, release and quit-claim unto the
Grantee forever, all of the right, title, interest, claim and demand which the Grantor has, if any, in and to
the following described lot, piece or parcel of land, situate, lying and being in Manatee County, State of
Florida, and more particularly described in **Exhibit A ("Property")**.

TOGETHER with all of the tenements, hereditaments and appurtenances thereto belonging or in
anywise appertaining, and to have and to hold the same in fee simple forever. Such conveyance is subject
to all matters of record; however, reference hereto shall not operate to re-impose the same.

RESERVATION OF EASEMENT

AND FURTHER WITNESS THAT GRANTOR hereby reserves unto itself and its successors and
assigns, and Grantee by acceptance hereby gives and grants unto Grantor and its successors and assigns,
non-exclusive easements for ingress and egress over, upon and across the Property, together with the
rights to maintain, repair and replace and improve any improvements now or hereafter located on the
Property; provided, however, that Grantor's reservation of rights hereunder shall not be deemed to
impose any obligations on Grantor to maintain, repair or replace any part of the Property or
improvements located thereon.

[CONTINUED ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, Grantor has caused these presents to be executed to be effective as of the day and year first above written.

WITNESS

VK TREVESTA LLC

By: 
Name: Alyssa Livingstone

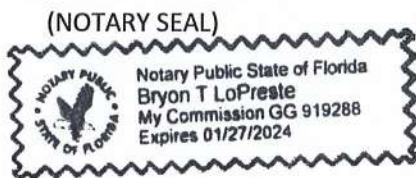
By: 
Name: James P. Harvey
Title: Authorized Signatory

By: 
Name: Bryon T. LoPreste

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 8 day of February, 2023, by James P. Harvey, as Auth. Signatory of VK TREVESTA LLC, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.


NOTARY PUBLIC, STATE OF FLORIDA



Name: Bryon T. LoPreste
(Name of Notary Public, Printed, Stamped or
Typed as Commissioned)

Note to Examiner: This instrument evidences a conveyance of an interest in unencumbered real estate as a gift and is exempt from Florida documentary stamp tax pursuant to Rule 12B-4.014(2)(a), Florida Administrative Code.

EXHIBIT A

Tract F-3, as identified on the plat entitled *Trevesta Phase IIIA*, recorded in the Official Records of Manatee County, Florida, at Plat Book 67, Page 1 et. seq.

LESS AND EXCEPT

Description Sketch (Not A Survey)

DESCRIPTION: A portion of TREVESTA - PHASE IIIA, according to the plat thereof, as recorded in Plat Book 67, Pages 1 through 21, inclusive, of the Public Records of Manatee County, Florida, lying in Section 33, Township 33 South, Range 18 East, and being more particularly described as follows:

COMMENCE at the Southwest corner of said TREVESTA - PHASE IIIA, run thence along the Westerly boundary thereof the following three (3) courses: 1) N.10°16'43"W., a distance of 323.85 feet; 2) N.14°34'04"W., a distance of 200.56 feet; 3) N.10°16'43"W., a distance of 814.68 feet; thence N.81°15'13"E., a distance of 433.90 feet to a point on the Southerly right-of-way of BUFFALO ROAD, also being the **POINT OF BEGINNING**; thence along said Southerly right-of-way Southeasterly, 100.01 feet along the arc of a non-tangent curve to the left having a radius of 2060.00 feet and a central angle of 02°46'54" (chord bearing S.48°23'17"E., 100.00 feet); thence S.41°14'04"W., a distance of 81.56 feet; thence Southeasterly, 4.62 feet along the arc of a non-tangent curve to the left having a radius of 30.00 feet and a central angle of 08°48'52" (chord bearing S.83°19'49"W., 4.61 feet); thence S.78°55'23"W., a distance of 19.42 feet; thence N.48°45'56"W., a distance of 85.04 feet; thence N.41°14'04"E., a distance of 101.01 feet to the **POINT OF BEGINNING**.

Containing 9,884 square feet or 0.227 acres, more or less.

SURVEYOR'S NOTES:

- Bearings shown hereon are grid bearings based on the Westerly boundary of TREVESTA - PHASE IIIA, having a bearing of N.10°16'43"W., the grid bearings and coordinates as shown hereon refer to the state plane coordinate system, North American horizontal datum of 1983 (NAD 83-1999 adjustment) for the West zone of Florida, as established from a RTK GPS network.
- I do hereby certify that this sketch & description was made under my supervision and meets the standards of practice set forth by the Florida Board of Professional Surveyors & Mappers stated in rules 5J-17.051, 5J-17.052, and 5J-17.053, Florida administrative code, pursuant to Section 472.027, Florida statutes.
- See Sheet 2 and 3 for Sketch.

LINE DATA TABLE

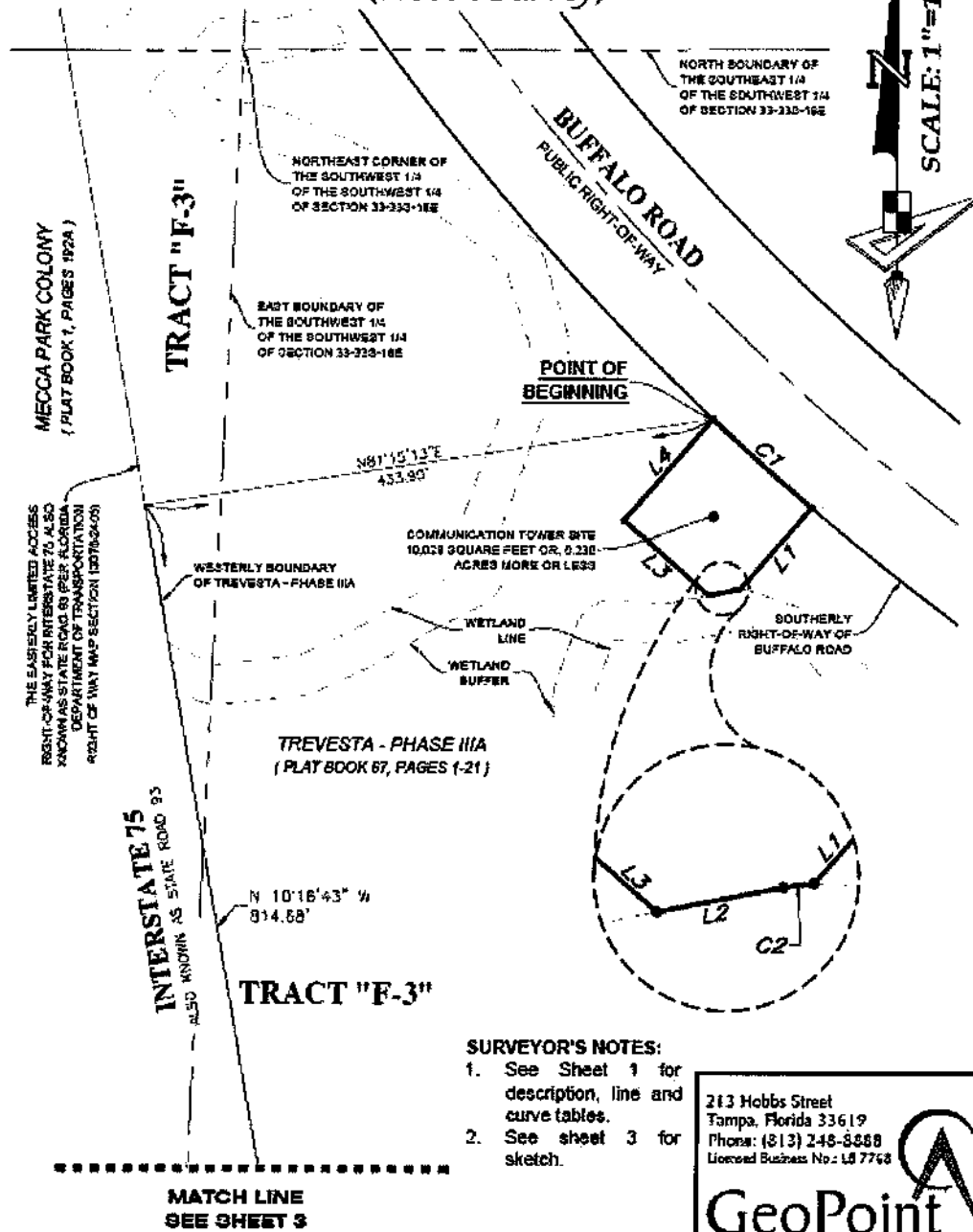
NO.	BEARING	LENGTH
L1	S 41°14'04" W	81.56'
L2	S 78°55'23" W	19.42'
L3	N 48°45'56" W	85.04'
L4	N 41°14'04" E	101.01'

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
C1	2060.00'	2°46'54"	100.01'	100.00'	S 48°23'17" E
C2	30.00'	8°48'52"	4.62'	4.61'	S 83°19'49" W

PROJECT: TREVESTA - PHASE IIIA		Prepared For: Kolton Land Partners	
PHASE: COMMUNICATION TOWER		(Not A Survey)	
DRAWN: SJM	DATE: 03/05/2020	CHECKED BY: ASH	
REVISIONS			
DATE	DESCRIPTION	DRAWN BY	
04/21/20	REVISED PER CLIENT COMMENT	SJM	
03/30/22	REVISED PER CLIENT COMMENT	LAT	
00/01/22	REVISED PER CLIENT COMMENT	LEY	
David A. Williams <small>FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO.</small>		LS6423 	
<small>FILE PATH: P:\TREVESTA (PENNINGTON PARK)\DESCRIPTION\COMMUNICATIONS TOWER SITE\TREVESTA-PHASEIIIA-06-COMM-TOWER.DWG</small>			<small>LAST SAVED BY: LUISL</small>
			01 of 03

Description Sketch (Not A Survey)



SURVEYOR'S NOTES:

1. See Sheet 1 for description, line and curve tables.
2. See sheet 3 for sketch.

213 Hobbs Street
Tampa, Florida 33619
Phone: (813) 248-8888
Licensed Business No.: LB 7768

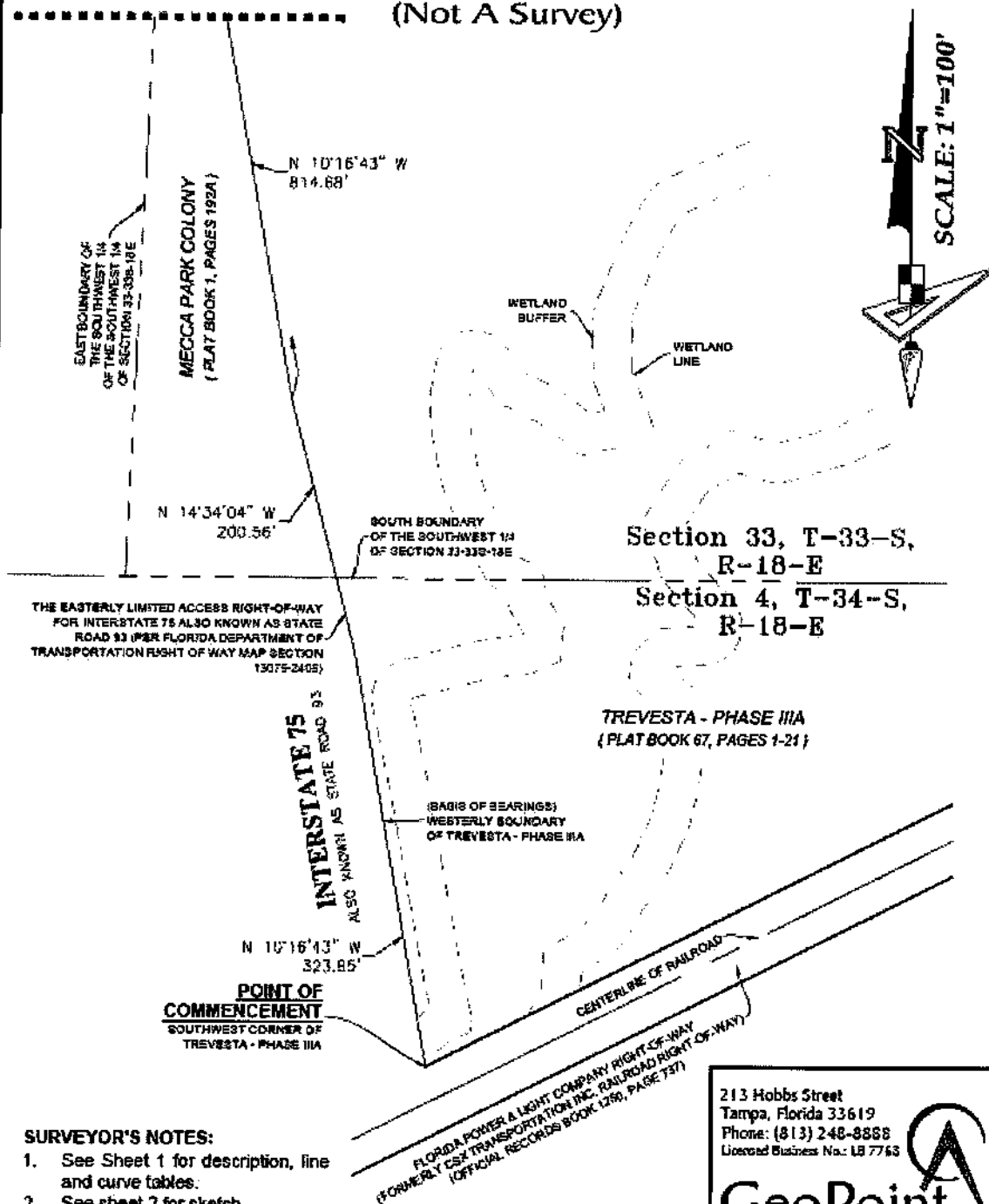


GeoPoint

Surveying, Inc.

MATCH LINE
SEE SHEET 2

Description Sketch (Not A Survey)



SURVEYOR'S NOTES:

1. See Sheet 1 for description, line and curve tables.
2. See sheet 2 for sketch.

213 Hobbs Street
Tampa, Florida 33619
Phone: (813) 248-8888
Licensed Business No.: LB 7763

GeoPoint
Surveying, Inc.

Tab 5

AGREEMENT FOR ENVIRONMENTAL SERVICES



Proposal Date: December 6, 2025

This Agreement is made effective by and between:

"Client"

Name: Trevesta CDD
Address: c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912
Phone: 813-533-2950
Representative: Mr. Matt O'Nolan
Email: MONolan@rizzetta.com

"Eco-Logic Services"

Name: Eco-Logic Services LLC
Address: PO Box 18204
Sarasota, FL 34276
Phone: (941) 302-1206
Representative: Peter Nabor
Email: Pete@Eco-Logic-Services.com

Project: Trevesta

Project Location: Manatee County, FL

Fee Type: Unit price and hourly fee per attached Scope of Services

Retainer: No

Scope of Services: Attached

Special Conditions:

- This document is a proprietary product produced by Eco-Logic Services and represents a considerable investment of resources with no compensation. Any reproduction, transmittal, or reuse of this document, or any portion thereof, by any third party without the express written consent of Eco-Logic Services is prohibited under penalty of legal action.
- All rates and fees shall be subject to renegotiation if this Agreement is not signed and returned within thirty days of date above.
- This Agreement with the attached Scope of Services and Terms and Conditions constitute the complete agreement between Eco-Logic Services and Client with respect to the scope of services hereunder.

Eco-Logic Services LLC

By: 

Print Name: Peter Nabor

Title: Principal / Senior Project Scientist

Date: December 6, 2025

Trevesta CDD

By: _____

Print Name: _____

Title: _____

Date: _____

TREVESTA



1.0 Preserve Maintenance

Eco-Logic Services will perform necessary management services on the preserved jurisdictional wetlands, the preserved wetland buffers, and the upland preservation areas, as required by the permits for the site. These areas are hatched in light green on the map from the CDD included below as Figure 1. Maintenance in the preserve areas will be performed to meet the minimum regulatory requirements for the site. 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.

Events will be conducted on an annual schedule (1 event per year in the spring) and will employ selective applications of approved herbicides. An option is also provided in the Cost section below for two events per year which would help the aesthetic of the area. If selected events will be conducted near the beginning and end of the growing season.

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.

2.0 Additional Services

Additional services requested by the Client will be provided and billed as agreed to in writing (including email) under this task. Significant items will be performed under an addendum to this Agreement. Additional Services may include water testing, manual removal of undesirable material, triploid grass carp permitting and stocking, midge and mosquito larvae control, meetings, coordination or negotiation with the regulatory agencies regarding permit compliance, or other services not specifically detailed in this Scope of Services. Eco-Logic Services is pleased to provide these services, and any fees associated with this task will be incurred only at the request of, or with prior authorization of the Client.

3.0 Cost

Compensation for services rendered pursuant to this Agreement will be paid based on the following:

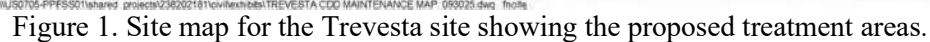
1.0 Preserve Maintenance

___ Option 1: 1 event per year	\$33,350 annually
___ Option 1: 2 events per year (2 events at \$21,400)	\$42,800 annually
___ Annual Report	\$2,550 annually
2.0 Additional Services.....	to be billed as requested

Invoices will be submitted monthly based on the schedule of services and assumptions provided in this proposal. The Client shall pay all invoices within thirty days of receipt. Additional services will be provided subject to additional compensation, based on verbal or written authorization by the Client.

4.0 Assumptions of this Proposal

- 4.1 The Client will make provision for Eco-Logic Services to enter the work area as required to perform services under this Agreement.
- 4.2 Upon request or as required to perform the services under this Agreement, the Client will provide all relevant plans and permits.
- 4.3 This proposal was prepared using the best information available to us at the time this Scope was compiled. Additional materials or services will be provided for additional compensation through a written amendment to this Agreement.
- 4.4 This Agreement does not include permit modifications, negotiations with regulatory agencies, or corrective actions for compliance issues.
- 4.5 The proposed level of preserve maintenance will be acceptable to the agencies. Additional events or treatment specifications will require additional fees via an addendum to this Agreement.
- 4.6 Preserve maintenance is prescribed to maintain compliance with the requirements for invasive species coverage. Habitat management services are not included in this Agreement.
- 4.7 The selective use of standard aquatic herbicides (including glyphosate) will be accepted as an appropriate maintenance methodology within the treatment areas. If these products are restricted, banned or otherwise not allowed to be used on the site, additional fees for alternative products will likely be required.
- 4.8 Cutting and/or removal of dead or undesirable plant material is not included in this Agreement. If any hand cutting or removal is desired by the Client, or required by any agency, this service will be provided and billed as additional services as a contract addendum or as a separate Scope of Services.
- 4.9 No trash, garbage, or debris cleanup within the preserve areas is included in this proposal. Service requests for trash cleanup will be performed based on an estimated additional fee provided in writing prior to the event
- 4.10 No algae control will be provided in any wetland area.
- 4.11 The fees in this Agreement do not include any sales, value added, or other taxes that may be required by the government. Any such taxes will be added to invoices as required.
- 4.12 All work products under this Agreement may be used in marketing, advertising, resume, and other similar business development materials. Use of such materials shall be in accordance with industry standards and normal business practices.
- 4.13 This proposal is offered as a package and if only a portion of the proposal is selected, Eco-Logic Services reserves the right to adjust the fees for the tasks selected.



TERMS AND CONDITIONS

DESCRIPTION OF SERVICES: Eco-Logic Services will provide the services described in the Scope of Services included in this Agreement to the Client for the stated fee in accordance with these terms and conditions:

PAYMENT: Client agrees to pay Eco-Logic Services according to the Fee Schedule provided in the attached Scope of Services. Invoices shall be submitted monthly for the work performed in the previous month. If any invoice is not paid within 30 days, interest will be added to and payable on all overdue amounts at 1.5% per month (18% per year) or the maximum legal rate of interest allowable. Client shall pay all costs of collection, including without limitation, reasonable attorney fees. If Client disputes any portion of an invoice, the Client must notify Eco-Logic Services in writing of the disputed item within 10 days of the date of the invoice. If any invoice is not paid in full within 60 days of the invoice date, Eco-Logic Services may immediately suspend all or any portion of the services until payment is received in full and Eco-Logic Services has the option to treat such failure to pay as a material breach of this Agreement and/or seek legal remedies.

LIMITATION OF LIABILITY: Neither party will be liable for breach-of-contract damages suffered by the other that are remote or speculative, or that could not reasonably have been foreseen on entry into this agreement. Eco-Logic Services' liability for any breach-of-contract claims under this agreement will not exceed the Compensation received from the Client under this agreement over a six-month period immediately preceding the claim. No claim may be brought against Eco-Logic Services in contract or tort more than one year after the cause of action arose. Any claim, suit, demand or action brought under this Agreement shall be directed and/or asserted only against Eco-Logic Services and not against any employees, shareholders, officers or directors of Eco-Logic Services.

TERM: This Agreement will terminate automatically upon completion of the Scope of Services by Eco-Logic Scope of Services. For ongoing services tasks, the portion of the Agreement directly related to that task will continue in effect until terminated by either party upon 30 days written notice to the other party. In the event of any termination, Eco-Logic Services shall be paid for all services rendered and reimbursables incurred through the date of notice of termination plus this 30-day period.

FORCE MAJEURE: If performance of this Agreement or any obligations under this Agreement is prevented, restricted, or interfered with, either temporarily or permanently, by causes beyond either party's reasonable control ("Force Majeure"), then the obligations of this Agreement shall be suspended to the extent necessary by such event. The term "Force Majeure" shall include without limitation acts of nature, severe weather or other catastrophic conditions, orders or acts of military or civil authority, or by state or national emergencies, riots, or wars, or work stoppages, or any other similar event beyond the reasonable control of either party.

DISPUTE RESOLUTION: The parties will attempt to resolve any dispute out of or relating to this Agreement through friendly negotiations amongst the parties. If the matter is not resolved by negotiation, the matter will be submitted to mediation, in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute, or is unavailable, any outstanding issues will be submitted to final and binding arbitration under the rules of the American Arbitration Association and will be done within Sarasota County, Florida. The arbitrator's award will be final, and judgement may be entered upon it by any court having proper jurisdiction.

SEVERABILITY: If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable as if the invalid or unenforceable had never been contained within.

NOTICE: Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified or registered mail or via email, with receipt of reply, to the party entitled thereto at the address set forth in the opening portion of this Agreement.

WAIVER OF CONTRACTUAL RIGHT: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

CONSTRUCTION AND INTERPRETATION: The rule requiring construction or interpretation against the drafter is waived. This document shall be deemed as if it were drafted by both parties in a mutual effort.

ATTORNEY'S FEES TO PREVAILING PARTY: In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and appeal.

ENTIRE AGREEMENT: This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. The Agreement supersedes any prior written or oral agreements between the parties.

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.

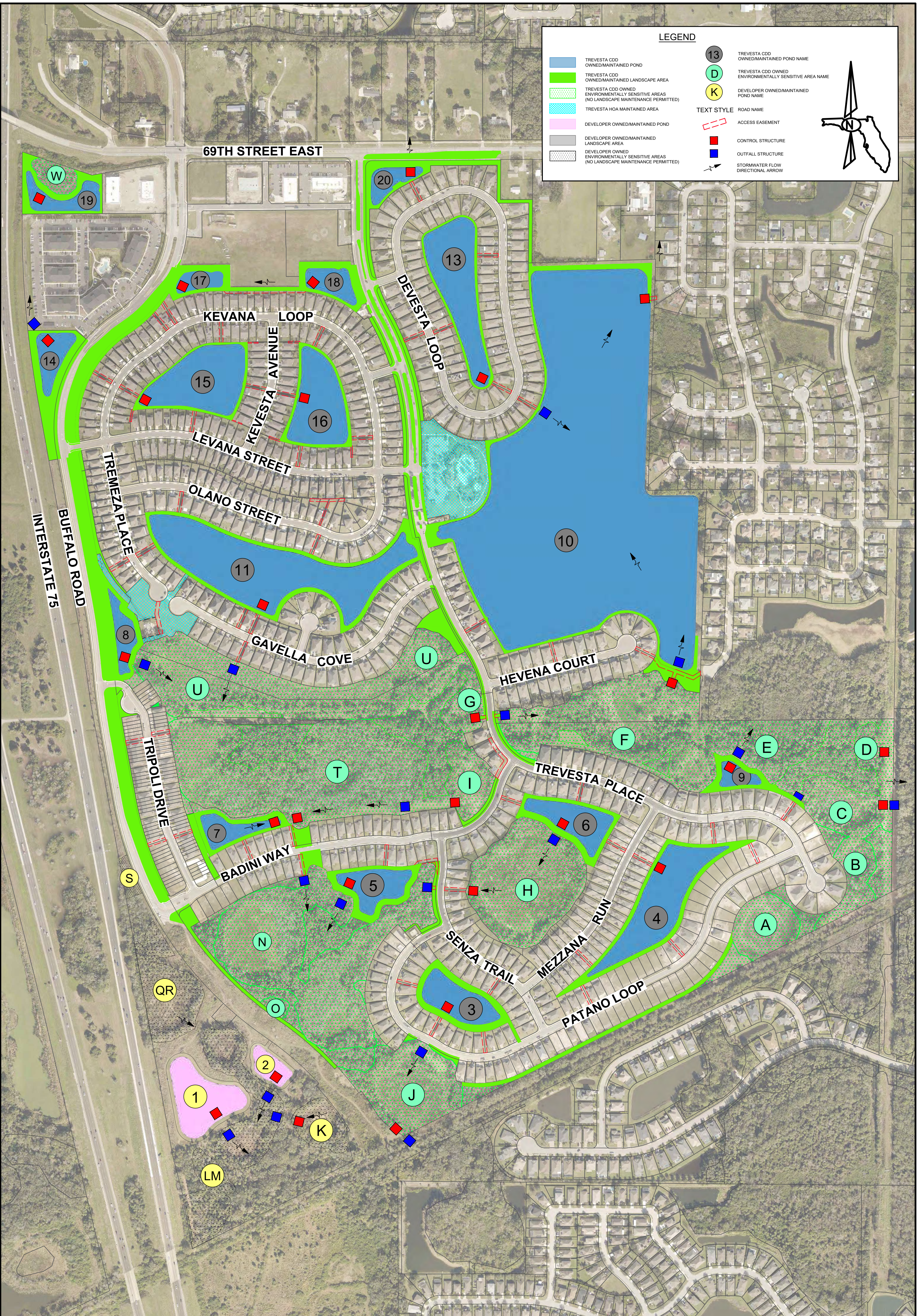
Frank Nolte

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 LANDSCAPE AREA		TREVESTA CDD OWNED ENVIRONMENTALLY SENSITIVE AREAS (NO LANDSCAPE MAINTENANCE PERMITTED)		DEVELOPER OWNED/MAINTAINED POND		DEVELOPER OWNED/MAINTAINED LANDSCAPE AREA		DEVELOPER OWNED ENVIRONMENTALLY SENSITIVE AREAS (NO LANDSCAPE MAINTENANCE PERMITTED)
	TREVESTA CDD OWNED/MAINTAINED POND NAME		TREVESTA CDD OWNED ENVIRONMENTALLY SENSITIVE AREA NAME		DEVELOPER OWNED/MAINTAINED POND NAME	TEXT STYLE					
							ACCESS EASEMENT		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.

PROFESSIONAL SERVICES AGREEMENT ATTACHMENT "A"

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:

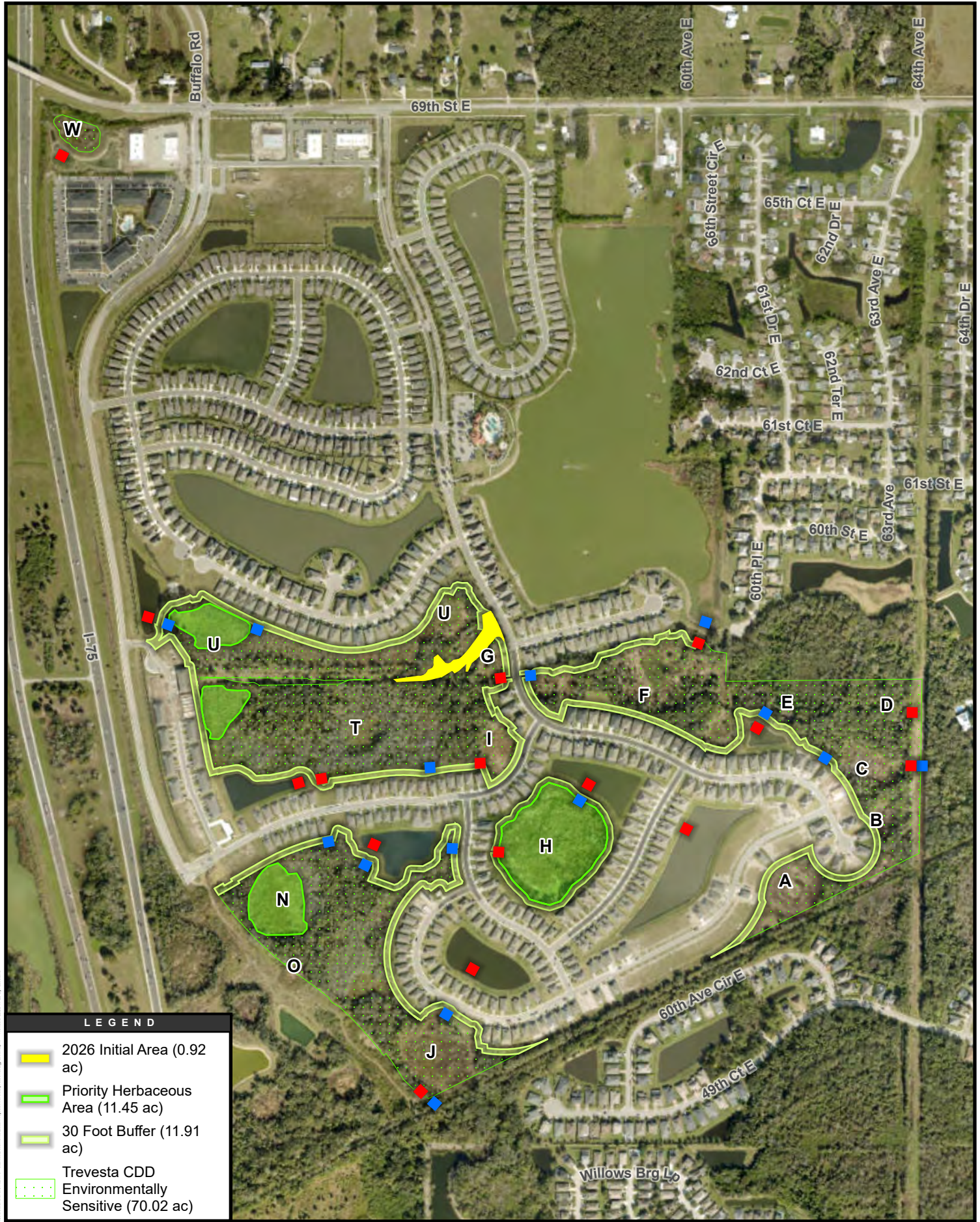
**ADDITIONAL
ATTACHMENTS:**

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\stc\OneDrive\Stantec\Documents\Trevesta\Trevesta\Trevesta.mxd, Printed: 2025-11-25 10:25 AM, By: stantec

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)

Stantec

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.

Notes:

1. Coordinate System: NAD 1983 StatePlane Florida West FIPS 0902 Feet
2. Source data: Stantec, PGLD
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

North Arrow

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.



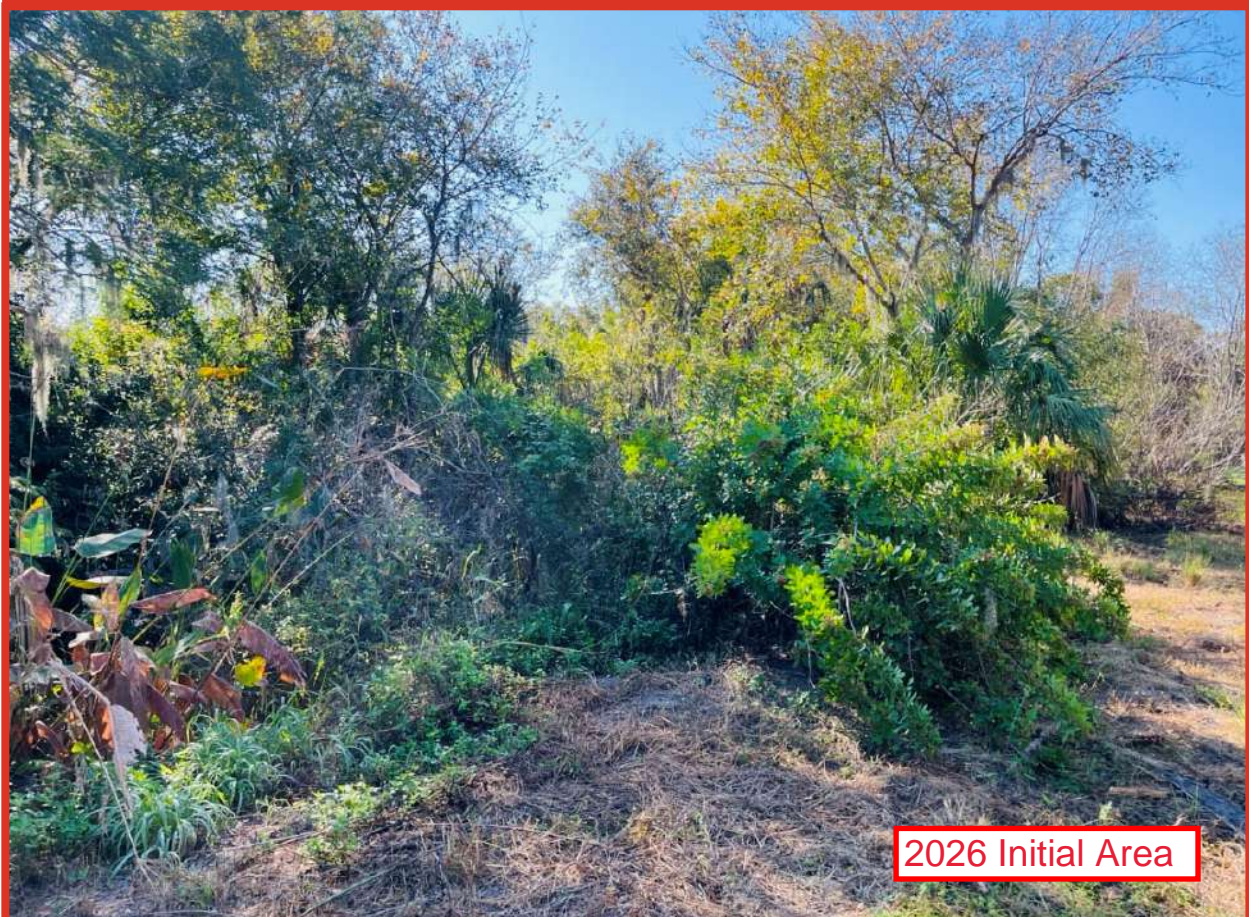
2026 Initial Area



2026 Initial Area



2026 Initial Area



2026 Initial Area



Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 8th
- **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

February 11

2026

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FINANCIAL SUMMARY

12/31/2025

General Fund Cash & Investment
Balance:

\$244,708

Reserve Fund Cash & Investment Balance:

\$118,609

Debt Service Fund Investment
Balance:

\$1,084,071

**Total Cash and Investment
Balances:**

\$1,447,388

General Fund Expense Variance: \$25,206 Under budget

Tab 7



Rizzetta & Company

Trevesta Community Development District

**Financial Statements
(Unaudited)**

November 30, 2025

Prepared by: Rizzetta & Company, Inc.

trevestacdd.org
rizzetta.com

Trevesta Community Development District

Balance Sheet

As of 11/30/2025

(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	178,913	0	4,116	0	183,029	0	0
Investments	0	118,252	955,266	21,119	1,094,637	0	0
Accounts Receivable	843,300	75,758	941,624	0	1,860,682	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	1,901,006
Amount To Be Provided Debt Service	0	0	0	0	0	0	11,088,994
Total Assets	1,025,923	194,010	1,901,006	21,119	3,142,058	17,138,593	12,990,000
Liabilities							
Accounts Payable	14,370	0	0	0	14,370	0	0
Accrued Expenses	9,565	0	0	0	9,565	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	12,990,000
Total Liabilities	23,935	0	0	0	23,935	0	12,990,000
Fund Equity & Other Credits							
Beginning Fund Balance	321,611	117,528	1,435,792	17,467	1,892,398	0	0
Investment In General Fixed Assets	0	0	0	0	0	17,138,593	0
Net Change in Fund Balance	680,377	76,482	465,214	3,652	1,225,725	0	0
Total Fund Equity & Other Credits	1,001,988	194,010	1,901,006	21,119	3,118,123	17,138,593	0
Total Liabilities & Fund Equity	1,025,923	194,010	1,901,006	21,119	3,142,058	17,138,593	12,990,000

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	41	41
Special Assessments				
Cost Share Contingency	12,526	12,526	0	(12,526)
Tax Roll	834,735	834,735	842,648	7,913
Total Revenues	847,261	847,261	842,689	(4,572)
Expenditures				
Legislative				
Supervisor Fees	7,000	1,167	1,000	167
Total Legislative	7,000	1,167	1,000	167
Financial & Administrative				
Accounting Services	21,271	3,545	3,545	0
Administrative Services	5,318	886	887	0
Arbitrage Rebate Calculation	1,000	0	0	0
Assessment Roll	5,908	5,908	5,908	0
Auditing Services	4,100	0	0	0
Disclosure Report	7,000	1,167	1,166	0
District Engineer	18,000	3,000	9,886	(6,887)
District Management	25,288	4,214	4,215	0
Dues, Licenses & Fees	375	375	175	200
Financial & Revenue Collections	4,254	709	709	0
Legal Advertising	1,600	267	0	267
Miscellaneous Fees	600	100	0	100
Public Officials Liability Insurance	3,752	3,752	3,252	500
Trustees Fees	14,000	7,584	1,750	5,833
Website Hosting, Maintenance, Backup & E	5,504	917	400	518
Total Financial & Administrative	117,970	32,424	31,893	531
Legal Counsel				
District Counsel	25,000	4,167	1,732	2,434
Total Legal Counsel	25,000	4,167	1,732	2,434
Electric Utility Services				
Utility - Street Lights	10,700	1,783	1,811	(27)
Utility Services	32,100	5,350	7,500	(2,150)
Total Electric Utility Services	42,800	7,133	9,311	(2,177)
Water-Sewer Combination Services				
Utility - Irrigation	58,000	9,666	9,310	356
Total Water-Sewer Combination Services	58,000	9,666	9,310	356
Stormwater Control				
Aquatic Maintenance	35,000	5,834	3,255	2,578
Fountain/Aeration Repairs & Maintenance	7,000	1,166	1,174	(7)
Lake/Pond Bank Maintenance & Repair	18,000	3,000	2,255	745

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Midge Fly Treatments	15,000	2,500	0	2,500
Wetland Monitoring & Maintenance	113,040	18,840	25,525	(6,685)
Total Stormwater Control	188,040	31,340	32,209	(869)
Other Physical Environment				
Entry & Walls Maintenance & Repair	5,000	834	0	833
Field Services	12,000	2,000	2,000	0
General Liability Insurance	4,663	4,663	3,922	741
Holiday Decorations	8,000	0	0	0
Landscape - Mulch	35,000	5,833	0	5,834
Landscape Maintenance	246,000	41,000	39,780	1,220
Landscape Replacement Plants, Shrubs, Tr	20,000	3,333	0	3,333
Property Insurance	13,388	13,388	8,969	4,419
Storm Damage/Restoration	5,000	834	0	834
Wildlife Management Services	14,400	2,400	5,550	(3,150)
Total Other Physical Environment	363,451	74,285	60,221	14,064
Contingency				
Miscellaneous Contingency	45,000	7,500	16,635	(9,136)
Total Contingency	45,000	7,500	16,635	(9,136)
Total Expenditures	847,261	167,682	162,311	5,370
Total Excess of Revenues Over(Under) Ex- penditures	0	679,579	680,378	798
Fund Balance, Beginning of Period	0	0	321,610	321,611
Total Fund Balance, End of Period	0	679,579	1,001,988	322,409

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	724	724
Special Assessments				
Tax Roll	75,758	75,758	75,758	0
Total Revenues	<u>75,758</u>	<u>75,758</u>	<u>76,482</u>	<u>724</u>
Expenditures				
Contingency				
Capital Reserve	75,758	75,758	0	75,758
Total Contingency	<u>75,758</u>	<u>75,758</u>	<u>0</u>	<u>75,758</u>
Total Expenditures	<u>75,758</u>	<u>75,758</u>	<u>0</u>	<u>75,758</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>76,482</u>	<u>76,482</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>117,528</u>	<u>117,528</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>194,010</u>	<u>194,010</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,353	4,353
Special Assessments				
Tax Roll	349,200	349,200	352,235	3,035
Total Revenues	<u>349,200</u>	<u>349,200</u>	<u>356,588</u>	<u>7,388</u>
Expenditures				
Debt Service				
Interest	249,200	249,200	118,328	130,872
Principal	100,000	100,000	105,000	(5,000)
Total Debt Service	349,200	349,200	223,328	125,872
Total Expenditures	<u>349,200</u>	<u>349,200</u>	<u>223,328</u>	<u>125,872</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>133,260</u>	<u>133,260</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>637,516</u>	<u>637,516</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>770,776</u>	<u>770,776</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,294	3,294
Special Assessments				
Tax Roll	268,100	268,100	270,430	2,330
Total Revenues	<u>268,100</u>	<u>268,100</u>	<u>273,724</u>	<u>5,624</u>
Expenditures				
Debt Service				
Interest	198,100	198,100	94,994	103,106
Principal	70,000	70,000	75,000	(5,000)
Total Debt Service	<u>268,100</u>	<u>268,100</u>	<u>169,994</u>	<u>98,106</u>
Total Expenditures	<u>268,100</u>	<u>268,100</u>	<u>169,994</u>	<u>98,106</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>103,730</u>	<u>103,730</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>482,505</u>	<u>482,505</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>586,235</u>	<u>586,235</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,146	2,146
Special Assessments				
Tax Roll	328,441	328,441	331,295	2,854
Total Revenues	<u>328,441</u>	<u>328,441</u>	<u>333,441</u>	<u>5,000</u>
Expenditures				
Debt Service				
Interest	208,441	208,441	101,694	106,747
Principal	120,000	120,000	0	120,000
Total Debt Service	<u>328,441</u>	<u>328,441</u>	<u>101,694</u>	<u>226,747</u>
Total Expenditures	<u>328,441</u>	<u>328,441</u>	<u>101,694</u>	<u>226,747</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>231,747</u>	<u>231,747</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(3,522)	(3,522)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(3,522)</u>	<u>(3,522)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>315,770</u>	<u>315,770</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>543,995</u>	<u>543,995</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	129	129
Total Revenues	<u>0</u>	<u>0</u>	<u>129</u>	<u>129</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>129</u>	<u>129</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	3,522	3,522
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>3,522</u>	<u>3,522</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>17,468</u>	<u>17,468</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>21,119</u>	<u>21,119</u>

Trevesta CDD
Investment Summary
November 30, 2025

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>November 30, 2025</u>
Valley National Bank	Governmental Checking	\$ 118,252
Total Reserve Fund Investments		\$ 118,252
Regions Bank Series 2016 Reserve A-1	Fidelity Government Portfolio	\$ 258,240
Regions Bank Series 2016 Revenue A-1	Fidelity Government Portfolio	58,374
Regions Bank Series 2016 Interest A-1	Fidelity Government Portfolio	101,717
Regions Bank Series 2016 Prepayment A-1	Fidelity Government Portfolio	3,230
Regions Bank Series 2016 Principal A-1	Fidelity Government Portfolio	11
Regions Bank Series 2016 Redemption A-1	Fidelity Government Portfolio	2
Regions Bank Series 2018 Reserve	Fidelity Government Portfolio	207,017
Regions Bank Series 2018 Revenue	Fidelity Government Portfolio	109,029
Regions Bank Series 2018 Interest	Fidelity Government Portfolio	22
Regions Bank Series 2018 Prepayment	Fidelity Government Portfolio	1,778
Regions Bank Series 2018 Sinking Fund	Fidelity Government Portfolio	240
Regions Bank Series 2018 Redemption	Fidelity Government Portfolio	51
Regions Bank Series 2020 Reserve	Fidelity Government Portfolio	165,354
Regions Bank Series 2020 Revenue	Fidelity Government Portfolio	49,898
Regions Bank Series 2020 Interest	Fidelity Government Portfolio	13
Regions Bank Series 2020 Sinking Fund	Fidelity Government Portfolio	241
Regions Bank Series 2020 Principal	Fidelity Government Portfolio	49
Total Debt Service Fund Investments		\$ 955,266
Regions Bank 2020 Construction	Fidelity Government Portfolio	\$ 21,119
Total Capital Projects Fund Investments		\$ 21,119

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/R Ledger
From 11/01/2025 to 11/30/2025

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
241, 2274							
	241-001	241 General Fund	Manatee County Tax Collector	AR00002925	12110	10/01/2025	830,774.00
	241-001	241 General Fund	TBR Trevesta Place Owner, LLC	AR00003047	11510	10/01/2024	12,526.00
Sum for 241, 2274							843,300.00
241, 2275							
	241-200	241 Debt Service Fund S2016	Manatee County Tax Collector	AR00002925	12110	10/01/2025	347,680.18
Sum for 241, 2275							347,680.18
241, 2276							
	241-201	241 Debt Service Fund S2018	Manatee County Tax Collector	AR00002925	12110	10/01/2025	266,932.69
Sum for 241, 2276							266,932.69
241, 2277							
	241-202	241 Debt Service Fund S2020	Manatee County Tax Collector	AR00002925	12110	10/01/2025	327,011.23
Sum for 241, 2277							327,011.23
241, 2930							
	241-005	241 Reserve Fund	Manatee County Tax Collector	AR00002925	12110	10/01/2025	75,758.00
Sum for 241, 2930							75,758.00
Sum for 241							1,860,682.10
Sum Total							1,860,682.10

See Notes to Unaudited Financial Statements

Trevesta Community Development District
Summary A/P Ledger
From 11/01/2025 to 11/30/2025

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
241, 2274	241 General Fund	11/03/2025	AAAC Wildlife Removal Tampa Bay	15633	Hogs/pigs:Hog Trapping 11/25	3,300.00
	241 General Fund	11/01/2025	Kaymas, LLC dba Fastsigns 178301	2448-3224 B	Balance Due for Signature 09/25	119.13
	241 General Fund	11/14/2025	Kilinski Van Wyk, PLLC	13618	Legal Services 10/25	2,132.40
	241 General Fund	11/13/2025	Peace River Electric Cooperative, Inc.	160096008-111325 ACH	6234 Kevesta Ave 10/25	66.35
	241 General Fund	11/13/2025	Peace River Electric Cooperative, Inc.	160096003-111325 ACH	6810 Trevesta PL 10/25	606.04
	241 General Fund	11/13/2025	Peace River Electric Cooperative, Inc.	160096001-111325 ACH	6204 Buffalo Road 10/25	40.81
	241 General Fund	11/13/2025	Peace River Electric Cooperative, Inc.	160096002-111325 ACH	6810 Trevesta PL 10/25	1,382.54
	241 General Fund	11/13/2025	Peace River Electric Cooperative, Inc.	160096006-111325 ACH	6405 Trevesta PL 10/25	581.28
	241 General Fund	11/13/2025	Peace River Electric Cooperative, Inc.	160096005-111325 ACH	6727 Devesta Loop 10/25	288.23
	241 General Fund	11/13/2025	Peace River Electric Cooperative, Inc.	160096004-111325 ACH	6581 Devesta Loop 10/25	157.95
	241 General Fund	11/13/2025	Peace River Electric Cooperative, Inc.	160096007-111325 ACH	6227 Kevesta AVE 10/25	63.92
	241 General Fund	08/01/2025	Rizzetta & Company, Inc.	RET0000001815	Landscape Consulting Serices over Charges 06/25	(900.00)
	241 General Fund	11/01/2025	Sitex Aquatics, LLC	10318-b	Monthly Lake Maintenance 10/25	2,255.00
	241 General Fund	11/01/2025	Sitex Aquatics, LLC	10297-b	Quarterly Fountain Cleaning 10/25	1,000.00
	241 General Fund	11/06/2025	Stantec Consulting Services, Inc.	2480200	Engineering Services 11/25	3,276.00
Sum for 241, 2274						14,369.65
Sum for 241						14,369.65
Sum Total						14,369.65

Trevesta Community Development District
Notes to Unaudited Financial Statements
November 30, 2025

Balance Sheet

1. Trust statement activity has been recorded through 11/30/2025.
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.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

1. General Fund – Payment for AR00002925 in the amount of \$47,563.07 was received in December 2025.
2. Debt Service Fund 200 – Payment for AR00002925 in the amount of \$18,241.75 was received in December 2025.
3. Debt Service Fund 201 – Payment for AR00002925 in the amount of \$14,005.17 was received in December 2025.
4. Debt Service Fund 202 – Payment for AR00002925 in the amount of \$17,157.31 was received in December 2025.



Rizzetta & Company

Trevesta Community Development District

**Financial Statements
(Unaudited)**

December 31, 2025

Prepared by: Rizzetta & Company, Inc.

trevestacdd.org
rizzetta.com

Trevesta Community Development District

Balance Sheet

As of 12/31/2025

(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	244,708	0	0	0	244,708	0	0
Investments	0	118,609	1,084,071	21,186	1,223,866	0	0
Accounts Receivable	725,790	75,758	819,564	0	1,621,111	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	1,903,635
Amount To Be Provided Debt Service	0	0	0	0	0	0	11,086,365
Total Assets	974,208	194,367	1,903,635	21,186	3,093,395	17,138,593	12,990,000
Liabilities							
Accounts Payable	18,549	0	0	0	18,549	0	0
Accrued Expenses	7,820	0	0	0	7,820	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	12,990,000
Total Liabilities	26,369	0	0	0	26,369	0	12,990,000
Fund Equity & Other Credits							
Beginning Fund Balance	321,611	117,528	1,435,792	17,467	1,892,398	0	0
Investment In General Fixed Assets	0	0	0	0	0	17,138,593	0
Net Change in Fund Balance	626,228	76,839	467,843	3,719	1,174,628	0	0
Total Fund Equity & Other Credits	947,839	194,367	1,903,635	21,186	3,067,026	17,138,593	0
Total Liabilities & Fund Equity	974,208	194,367	1,903,635	21,186	3,093,395	17,138,593	12,990,000

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	61	61
Special Assessments				
Cost Share Contingency	12,526	12,526	0	(12,526)
Tax Roll	834,735	834,735	842,649	7,914
Total Revenues	847,261	847,261	842,710	(4,551)
Expenditures				
Legislative				
Supervisor Fees	7,000	1,750	1,800	(50)
Total Legislative	7,000	1,750	1,800	(50)
Financial & Administrative				
Accounting Services	21,271	5,318	5,318	0
Administrative Services	5,318	1,329	1,330	0
Arbitrage Rebate Calculation	1,000	0	0	0
Assessment Roll	5,908	5,908	5,908	0
Auditing Services	4,100	0	0	0
Disclosure Report	7,000	1,750	1,750	0
District Engineer	18,000	4,500	15,485	(10,986)
District Management	25,288	6,322	6,322	0
Dues, Licenses & Fees	375	375	175	200
Financial & Revenue Collections	4,254	1,064	1,064	0
Legal Advertising	1,600	400	0	400
Miscellaneous Fees	600	150	0	150
Public Officials Liability Insurance	3,752	3,752	3,252	500
Trustees Fees	14,000	7,583	1,750	5,834
Website Hosting, Maintenance, Backup & E	5,504	1,376	2,137	(762)
Total Financial & Administrative	117,970	39,827	44,491	(4,664)
Legal Counsel				
District Counsel	25,000	6,250	82	6,168
Total Legal Counsel	25,000	6,250	82	6,168
Electric Utility Services				
Utility - Street Lights	10,700	2,675	2,517	158
Utility Services	32,100	8,025	9,674	(1,649)
Total Electric Utility Services	42,800	10,700	12,191	(1,491)
Water-Sewer Combination Services				
Utility - Irrigation	58,000	14,500	13,965	535
Total Water-Sewer Combination Services	58,000	14,500	13,965	535
Stormwater Control				
Aquatic Maintenance	35,000	8,750	3,255	5,495
Fountain/Aeration Repairs & Maintenance	7,000	1,750	3,411	(1,661)
Lake/Pond Bank Maintenance & Repair	18,000	4,500	4,510	(10)

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Midge Fly Treatments	15,000	3,750	0	3,750
Wetland Monitoring & Maintenance	113,040	28,260	25,525	2,735
Total Stormwater Control	188,040	47,010	36,701	10,309
Other Physical Environment				
Entry & Walls Maintenance & Repair	5,000	1,250	0	1,250
Field Services	12,000	3,000	3,000	0
General Liability Insurance	4,663	4,663	3,922	741
Holiday Decorations	8,000	8,000	3,627	4,373
Landscape - Mulch	35,000	8,750	0	8,750
Landscape Maintenance	246,000	61,500	58,440	3,060
Landscape Replacement Plants, Shrubs, Tr	20,000	5,000	750	4,250
Property Insurance	13,388	13,388	8,969	4,419
Storm Damage/Restoration	5,000	1,250	0	1,250
Wildlife Management Services	14,400	3,600	9,125	(5,525)
Total Other Physical Environment	363,451	110,401	87,833	22,568
Contingency				
Miscellaneous Contingency	45,000	11,250	19,419	(8,169)
Total Contingency	45,000	11,250	19,419	(8,169)
Total Expenditures	847,261	241,688	216,482	25,206
Total Excess of Revenues Over(Under) Ex- penditures	0	605,573	626,228	20,655
Fund Balance, Beginning of Period	0	0	321,611	321,611
Total Fund Balance, End of Period	0	605,573	947,839	342,266

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,081	1,081
Special Assessments				
Tax Roll	75,758	75,758	75,758	0
Total Revenues	<u>75,758</u>	<u>75,758</u>	<u>76,839</u>	<u>1,081</u>
Expenditures				
Contingency				
Capital Reserve	75,758	75,758	0	75,758
Total Contingency	<u>75,758</u>	<u>75,758</u>	<u>0</u>	<u>75,758</u>
Total Expenditures	<u>75,758</u>	<u>75,758</u>	<u>0</u>	<u>75,758</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>76,839</u>	<u>76,839</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>117,528</u>	<u>117,528</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>194,367</u>	<u>194,367</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,733	5,733
Special Assessments				
Tax Roll	349,200	349,200	352,234	3,034
Total Revenues	<u>349,200</u>	<u>349,200</u>	<u>357,967</u>	<u>8,767</u>
Expenditures				
Debt Service				
Interest	249,200	249,200	118,328	130,872
Principal	100,000	100,000	105,000	(5,000)
Total Debt Service	<u>349,200</u>	<u>349,200</u>	<u>223,328</u>	<u>125,872</u>
Total Expenditures	<u>349,200</u>	<u>349,200</u>	<u>223,328</u>	<u>125,872</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>134,639</u>	<u>134,639</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>637,517</u>	<u>637,517</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>772,156</u>	<u>772,156</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,335	4,335
Special Assessments				
Tax Roll	268,100	268,100	270,429	2,330
Total Revenues	<u>268,100</u>	<u>268,100</u>	<u>274,764</u>	<u>6,665</u>
Expenditures				
Debt Service				
Interest	198,100	198,100	94,993	103,106
Principal	70,000	70,000	75,000	(5,000)
Total Debt Service	<u>268,100</u>	<u>268,100</u>	<u>169,993</u>	<u>98,106</u>
Total Expenditures	<u>268,100</u>	<u>268,100</u>	<u>169,993</u>	<u>98,106</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>104,771</u>	<u>104,771</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>482,505</u>	<u>482,505</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>587,276</u>	<u>587,276</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,355	2,355
Special Assessments				
Tax Roll	328,441	328,441	331,295	2,854
Total Revenues	<u>328,441</u>	<u>328,441</u>	<u>333,650</u>	<u>5,209</u>
Expenditures				
Debt Service				
Interest	208,441	208,441	101,694	106,747
Principal	120,000	120,000	0	120,000
Total Debt Service	<u>328,441</u>	<u>328,441</u>	<u>101,694</u>	<u>226,747</u>
Total Expenditures	<u>328,441</u>	<u>328,441</u>	<u>101,694</u>	<u>226,747</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>231,956</u>	<u>231,956</u>
penditures				
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(3,522)	(3,522)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(3,522)</u>	<u>(3,522)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>315,770</u>	<u>315,770</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>544,204</u>	<u>544,204</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	196	196
Total Revenues	<u>0</u>	<u>0</u>	<u>196</u>	<u>196</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>196</u>	<u>196</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	3,522	3,522
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>3,522</u>	<u>3,522</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>17,468</u>	<u>17,468</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>21,186</u>	<u>21,186</u>

Trevesta CDD
Investment Summary
December 31, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>December 31, 2026</u>
Valley National Bank	Governmental Checking	\$ 118,609
Total Reserve Fund Investments		\$ 118,609
Regions Bank Series 2016 Reserve A-1	Fidelity Government Portfolio	\$ 259,058
Regions Bank Series 2016 Revenue A-1	Fidelity Government Portfolio	105,143
Regions Bank Series 2016 Interest A-1	Fidelity Government Portfolio	102,066
Regions Bank Series 2016 Prepayment A-1	Fidelity Government Portfolio	3,240
Regions Bank Series 2016 Principal A-1	Fidelity Government Portfolio	34
Regions Bank Series 2016 Redemption A-1	Fidelity Government Portfolio	2
Regions Bank Series 2018 Reserve	Fidelity Government Portfolio	207,673
Regions Bank Series 2018 Revenue	Fidelity Government Portfolio	145,139
Regions Bank Series 2018 Interest	Fidelity Government Portfolio	43
Regions Bank Series 2018 Prepayment	Fidelity Government Portfolio	1,783
Regions Bank Series 2018 Sinking Fund	Fidelity Government Portfolio	257
Regions Bank Series 2018 Redemption	Fidelity Government Portfolio	51
Regions Bank Series 2020 Reserve	Fidelity Government Portfolio	165,354
Regions Bank Series 2020 Revenue	Fidelity Government Portfolio	93,925
Regions Bank Series 2020 Interest	Fidelity Government Portfolio	13
Regions Bank Series 2020 Sinking Fund	Fidelity Government Portfolio	242
Regions Bank Series 2020 Principal	Fidelity Government Portfolio	48
Total Debt Service Fund Investments		\$ 1,084,071
Regions Bank 2020 Construction	Fidelity Government Portfolio	\$ 21,186
Total Capital Projects Fund Investments		\$ 21,186

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/R Ledger
1rom 12/01/2025 to 12/31/2025**

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
241, 2274							
	241-001	241 General Fund	Manatee County Tax Collector	AR00002925	12110	10/01/2025	713,263.06
	241-001	241 General Fund	TBR Trevesta Place Owner, LLC	AR00003047	11510	10/01/2024	12,526.00
Sum for 241, 2274							725,789.06
241, 2275							
	241-200	241 Debt Service Fund S2016	Manatee County Tax Collector	AR00002925	12110	10/01/2025	302,611.48
Sum for 241, 2275							302,611.48
241, 2276							
	241-201	241 Debt Service Fund S2018	Manatee County Tax Collector	AR00002925	12110	10/01/2025	232,331.03
Sum for 241, 2276							232,331.03
241, 2277							
	241-202	241 Debt Service Fund S2020	Manatee County Tax Collector	AR00002925	12110	10/01/2025	284,621.78
Sum for 241, 2277							284,621.78
241, 2930							
	241-005	241 Reserve Fund	Manatee County Tax Collector	AR00002925	12110	10/01/2025	75,758.00
Sum for 241, 2930							75,758.00
Sum for 241							1,621,111.35
Sum Total							1,621,111.35

See Notes to Unaudited Financial Statements

Trevesta Community Development District
Summary A/P Ledger
From 12/01/2025 to 12/31/2025

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
241, 2274						
	241 General Fund	12/12/2025	AAAC Wildlife Removal Tampa Bay	15852	Animal pick up 12/25	550.00
	241 General Fund	12/12/2025	AAAC Wildlife Removal Tampa Bay	15853	Hog Removal- Removal of Hog/hogs caught 12/25	2,750.00
	241 General Fund	12/04/2025	Decorating Elves, Inc.	1231827190	Holiday Lighting Install 12/25	3,627.23
	241 General Fund	12/11/2025	Florida Fountains & Equipment, LLC	2025-634	Service Call - Fountain Repairs 12/25	191.49
	241 General Fund	12/12/2025	FWU Environmental Services	90182392	Water Service 11/25	4,655.20
	241 General Fund	12/12/2025	FWU Environmental Services	90182706	Water Service 12/25	4,655.20
	241 General Fund	12/17/2025	Kilinski Van Wyk, PLLC	13848	Legal Services 11/25	349.50
	241 General Fund	12/12/2025	Peace River Electric Cooperative, Inc.	160096005 121625 ACH	6727 Devesta Loop 11/25	295.90
	241 General Fund	12/12/2025	Peace River Electric Cooperative, Inc.	160096001-121625 ACH	6204 Buffalo Road 11/25	41.05
	241 General Fund	12/12/2025	Peace River Electric Cooperative, Inc.	160096003-121625 ACH	6810 Trevesta PL	606.93
	241 General Fund	12/12/2025	Peace River Electric Cooperative, Inc.	160096004-121625 ACH	6581 Devesta Loop 11/25	162.93
	241 General Fund	12/12/2025	Peace River Electric Cooperative, Inc.	160096008-121625 ACH	6234 Kevesta Ave 11/25	67.57
	241 General Fund	12/12/2025	Peace River Electric Cooperative, Inc.	160096002-121625 ACH	6810 Trevesta PL 11/25	1,431.25
	241 General Fund	12/12/2025	Peace River Electric Cooperative, Inc.	160096007-121625 ACH	6227 Kevesta AVE 11/25	64.65
	241 General Fund	08/01/2025	Rizzetta & Company, Inc.	RET0000001815	Landscape Consulting Serices over Charges 06/25	(900.00)
Sum for 241, 2274						18,548.90
Sum for 241						18,548.90
Sum Total						18,548.90

**Trevesta Community Development District
Notes to Unaudited Financial Statements
December 31, 2025**

Balance Sheet

1. Trust statement activity has been recorded through 12/31/2025.
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.

Summary A/R Ledger-Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger – Subsequent Collections

1. General Fund – Payment for AR00002925 in the amount of \$7,166.27 was received in January 2026.
2. Debt Service Fund 200 – Payment for AR00002925 in the amount of \$2,748.46 was received in January 2026.
3. Debt Service Fund 201 – Payment for AR00002925 in the amount of \$2,110.14 was received in January 2026.
4. Debt Service Fund 202 – Payment for AR00002925 in the amount of \$2,585.07 was received in January 2026.

Tab 8

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 November 2025 For Board Approval

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

The total items being presented: **\$36,599.28**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
AAAC Wildlife Removal Tampa Bay	100514	15620	Hogs/pigs:Hog Trapping 10/25	\$ 2,250.00
Bloomings Landscape & Turf Management, Inc.	100515	2025-01607	Irrigation Repair 10/25	\$ 3,760.00
Bloomings Landscape & Turf Management, Inc.	100515	2025-01690	Monthly Grounds Maintenance 11/25	\$ 18,660.00
Peace River Electric Cooperative, Inc.	20251106-8	160096001 ACH	Monthly Electric 09/25	\$ 41.67
Peace River Electric Cooperative, Inc.	20251106-7	160096002 ACH	Monthly Electric 09/25	\$ 1,389.87
Peace River Electric Cooperative, Inc.	20251106-6	160096003 ACH	Monthly Electric 09/25	\$ 604.34
Peace River Electric Cooperative, Inc.	20251106-5	160096004 ACH	Monthly Electric 09/25	\$ 158.64
Peace River Electric Cooperative, Inc.	20251106-4	160096005 ACH	Monthly Electric 09/25	\$ 303.82
Peace River Electric Cooperative, Inc.	20251106-3	160096006 ACH	Monthly Electric 09/25	\$ 581.27
Peace River Electric Cooperative, Inc.	20251106-2	160096007 ACH	Monthly Electric 09/25	\$ 65.91

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Peace River Electric Cooperative, Inc.	20251106-1	160096008 ACH	Monthly Electric 09/25	\$ 67.85
Rizzetta & Company, Inc.	100513	INV0000104468	District Management Services 11/25	\$ 6,460.91
Sitex Aquatics, LLC	100516	10431-b	Monthly Lake Maintenance 11/25	<u>\$ 2,255.00</u>
Report Total				<u>\$ 36,599.28</u>

AAAC Wildlife Removal Tampa Bay
2317 Windsor Oaks Avenue
Lutz, FL 33549
813-563-9453
tampa@aaacwildliferemoval.com

Invoice



BILL TO
Nancy Bregg Trevesta CDD 5512 Patano Lp Palmetto, FL 34221

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
15620	10/31/2025	\$2,250.00	10/31/2025		

ACTIVITY	QTY	RATE	AMOUNT
Hogs/pigs:Hog Trapping \$2250 for Set up of trap to remove hogs- pigs/ than \$275 per hog removed	1	2,250.00	2,250.00

BALANCE DUE **\$2,250.00**



5824 Bee Ridge Road #165, Sarasota, FL 34233

Invoice

Date

Invoice #

11/1/2025

2025-01690

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 November 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



Peace River Electric Cooperative, Inc.

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 #

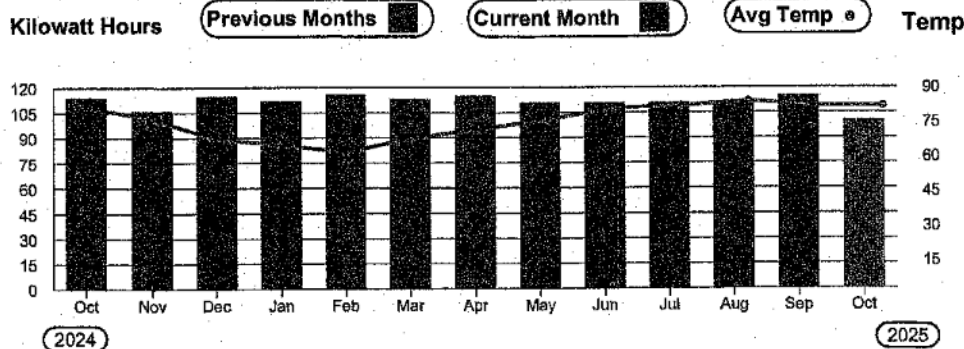
10/16/2025
160096001
159427

**TOTAL
AMOUNT DUE**
\$41.67
 Bank Draft is
scheduled for
11/06/2025

RECEIVED
OCT 21 2025

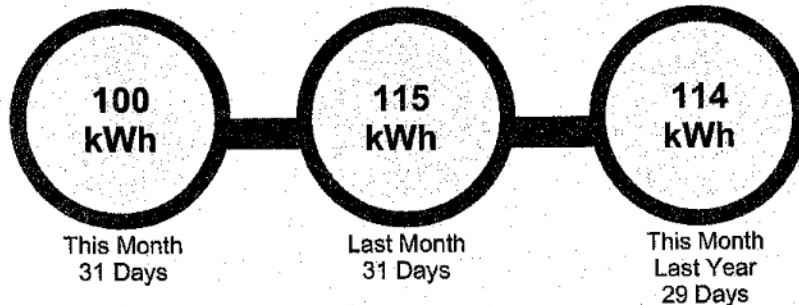
BY:

Monthly Energy Use

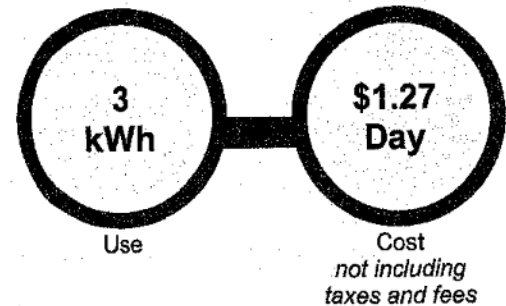


Detailed usage information is available on the SmartHub App or www.preco.coop

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.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount **\$41.67**
is scheduled for 11/06/2025



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

3 6

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



110260160096001000004167000005167101620250

Account
160096001

Service Address
6204 BUFFALO RD

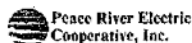
Service Description
175 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330156	09/09/2025	10/10/2025	17.735	17.835	1.0	100	0.154
Account Summary				Current Charges			GS-S
Previous Balance			\$43.36	Facilities Use Charge			\$28.00
Payment(s) Made			-\$43.36	Energy Charge			100 kWh @ 0.121 \$12.10
Balance Forward			\$0.00	CPA			100 kWh @ -0.007 -\$0.70
Current Charges			\$41.67	Property Tax Recovery Fee			\$1.23
Total Amount Due			\$41.67	Gross Receipts Tax			\$1.04
				Total Current Charges			\$41.67
				Bank Draft Amount			\$41.67



- Learn how to spot and report phishing attempts
- Create strong, unique passwords
- Enable multi-factor authentication when available
- Update software regularly



CYBER SECURITY

October is National Cyber Security Awareness Month. Educate yourself and your family on the best way to stay safe online.

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.

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



**TOTAL
AMOUNT DUE**

\$1,389.87

Bank Draft is
scheduled for
11/06/2025

TREVESTA CDD

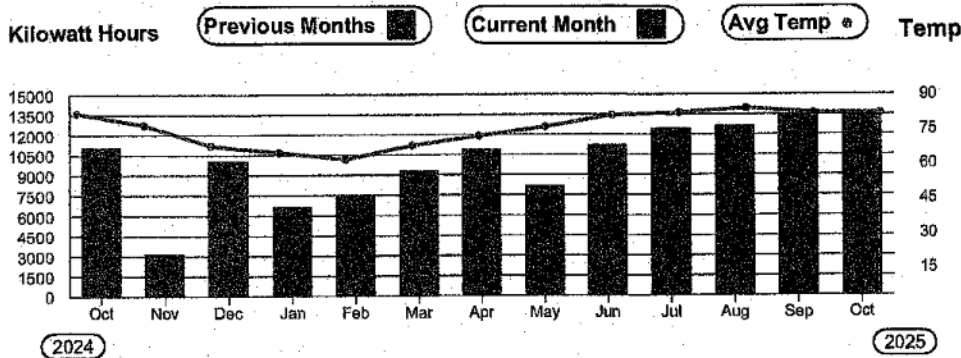
Bill Date
Account #
Member #

10/16/2025
160096002
159427

RECEIVED
OCT 21 2025

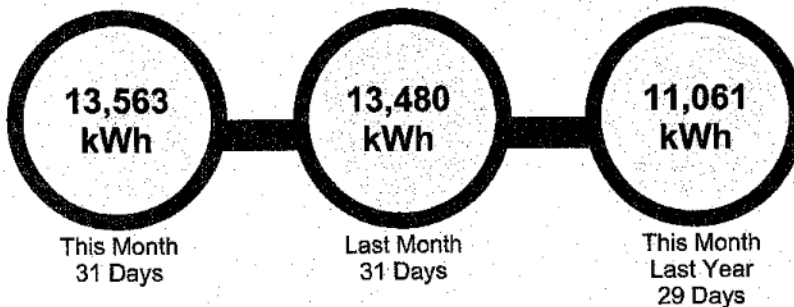
BY:

Monthly Energy Use

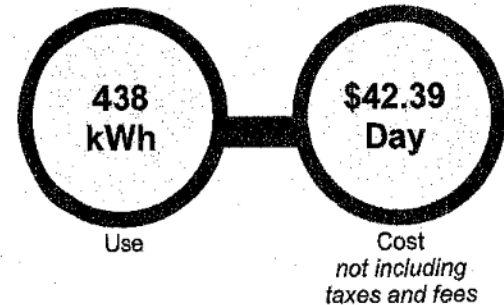


Detailed usage information is available on the SmartHub App or www.preco.coop

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.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$1,389.87
is scheduled for 11/06/2025



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

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



110260160096002000138987000143157101620255

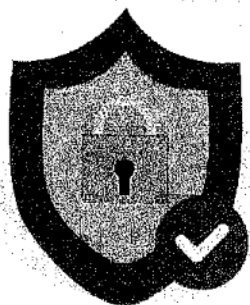
Account
160096002

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	09/09/2025	10/10/2025	853,170	866,733	1.0	13,563	18.524
Account Summary				Current Charges			
Previous Balance			\$1,368.93	Facilities Use Charge			GSD \$110.00
Payment(s) Made			-\$1,368.93	Energy Charge			13,563 kWh @ 0.083 \$1,125.73
Balance Forward			\$0.00	CPA			13,563 kWh @ -0.007 -\$94.94
Current Charges			\$1,389.87	Billed Demand			20.000 kW @ 8.660 \$173.20
Total Amount Due			\$1,389.87	Property Tax Recovery Fee			\$41.13
				Gross Receipts Tax			\$34.75
				Total Current Charges			\$1,389.87
Bank Draft Amount						\$1,389.87	



- Learn how to spot and report phishing attempts
- Create strong, unique passwords
- Enable multi-factor authentication when available
- Update software regularly



CYBER SECURITY

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799366433650001102601600960025

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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.

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



**TOTAL
AMOUNT DUE**

\$604.34

Bank Draft is
scheduled for
11/06/2025

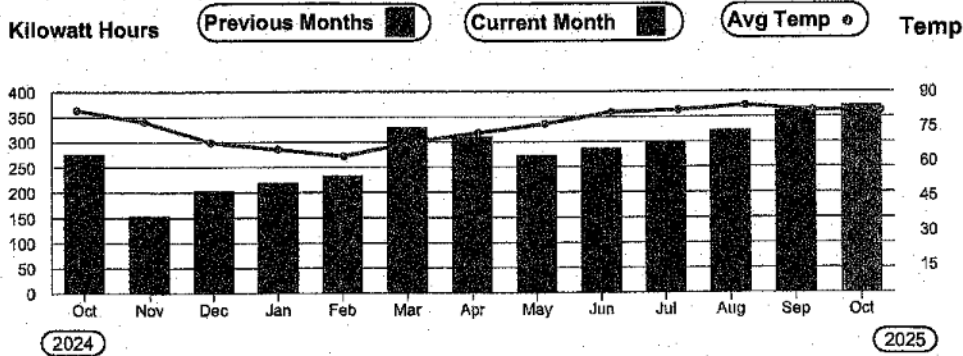
TREVESTA CDD

Bill Date
Account #
Member #

10/16/2025
160096003
159427

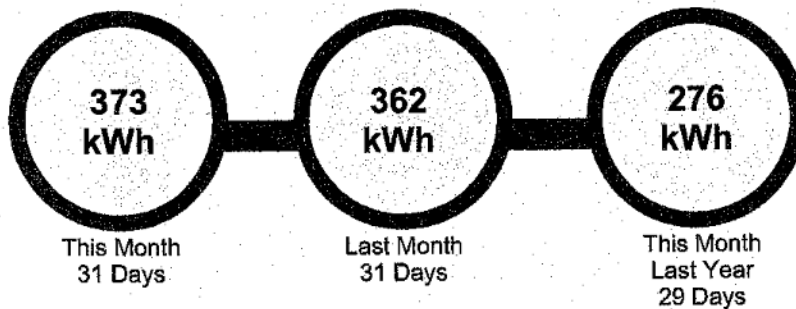
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BY:

Monthly Energy Use

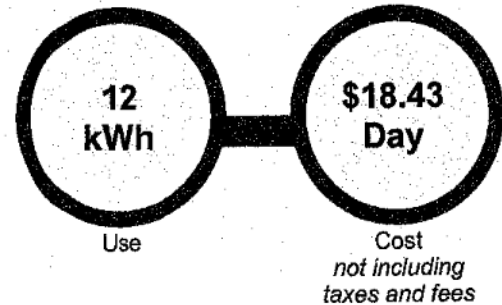


Detailed usage information is available on the SmartHub App or www.preco.coop

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.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount **\$604.34**
is scheduled for 11/06/2025



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

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



110260160096003000060434000062247101620258

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	09/09/2025	10/10/2025	98,983	99,356	1.0	373	0.858
Account Summary				Current Charges			
Previous Balance			\$603.08	Facilities Use Charge			GSD-S \$110.00
Payment(s) Made			<u>-\$603.08</u>	Energy Charge	373 kWh @ 0.083		\$30.96
Balance Forward			\$0.00	CPA	373 kWh @ -0.007		-\$2.61
Current Charges			<u>\$604.34</u>	Billed Demand	50,000 kW @ 8.660		\$433.00
Total Amount Due			\$604.34	Property Tax Recovery Fee			\$17.88
				Gross Receipts Tax			<u>\$15.11</u>
				Total Current Charges			\$604.34
				Bank Draft Amount		\$604.34	



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CYBER SECURITY

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

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



TREVISTA CDD

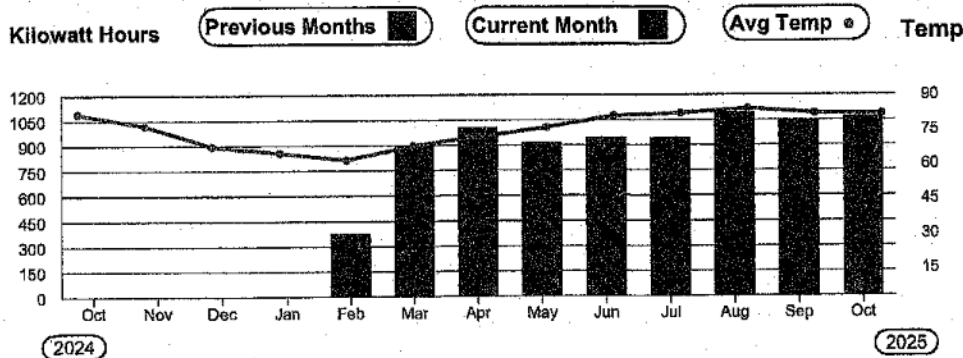
Bill Date
Account #
Member #

10/16/2025
160096004
159427

RECEIVED
OCT 21 2025

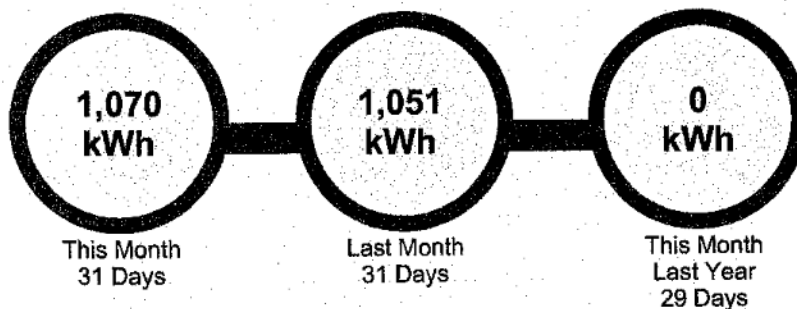
BY:

Monthly Energy Use

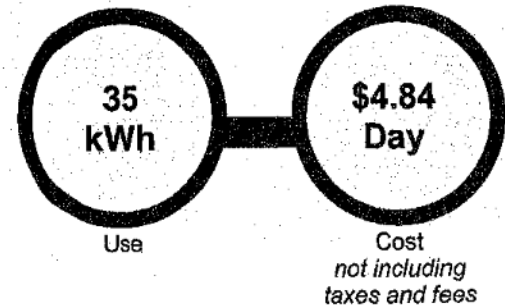


Detailed usage information is available on the SmartHub App or www.preco.coop

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.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount **\$158.64**
is scheduled for 11/06/2025



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

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



110260160096004000015864000016864101620259

Account
160096004

Service Address
6581 DEVESTA LOOP

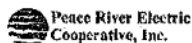
Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34842876	09/09/2025	10/10/2025	171.156	172.226	1.0	1.070	2.454
Account Summary							
Previous Balance			\$155.23	Current Charges		GS-S	
Payment(s) Made			-\$155.23	Facilities Use Charge		\$28.00	
Balance Forward			\$0.00	Energy Charge		1,070 kWh @ 0.121 \$129.47	
Current Charges			\$158.64	CPA		1,070 kWh @ -0.007 -\$7.49	
Total Amount Due			\$158.64	Property Tax Recovery Fee		\$4.69	
				Gross Receipts Tax		\$3.97	
				Total Current Charges		\$158.64	
				Bank Draft Amount		\$158.64	



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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

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



**TOTAL
AMOUNT DUE**

\$303.82

Bank Draft is
scheduled for
11/06/2025

TREVESTA CDD

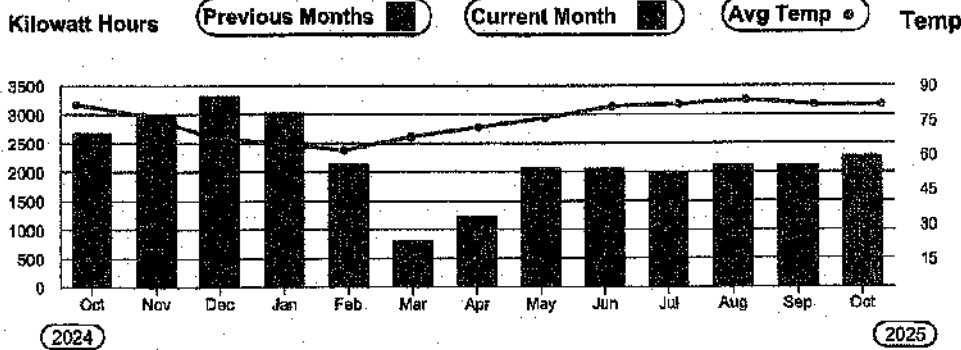
Bill Date
Account #
Member #

10/16/2025
160096005
159427

RECEIVED
OCT 21 2025

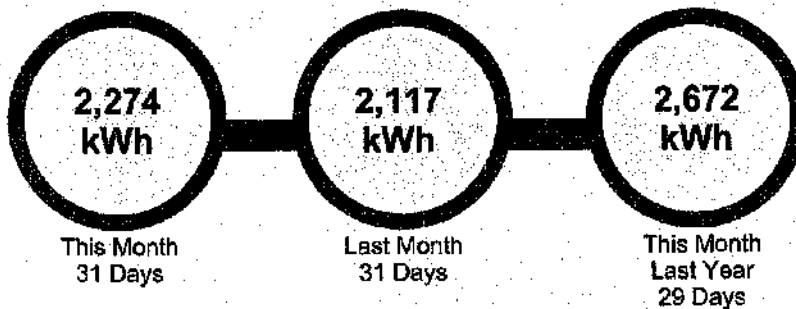
BY:

Monthly Energy Use

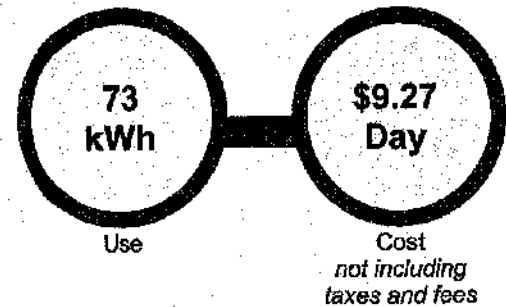


Detailed usage information is available on the SmartHub App or www.presco.coop

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.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount **\$303.82**
is scheduled for 11/06/2025



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

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



110260160096005000030362000031382101620254

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	09/09/2025	10/10/2025	187.709	189.983	1.0	2,274	5.134
Account Summary				Current Charges			
Previous Balance			\$282.65	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$282.65	Energy Charge	2,274 kWh @ 0.121		\$275.15
Balance Forward			\$0.00	CPA	2,274 kWh @ -0.007		-\$15.92
Current Charges			\$303.82	Property Tax Recovery Fee			\$8.99
Total Amount Due			\$303.82	Gross Receipts Tax			\$7.60
				Total Current Charges			\$303.82
				Bank Draft Amount			\$303.82



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Peace River Electric
Cooperative, Inc.

CYBER SECURITY

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

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



**TOTAL
AMOUNT DUE**

\$581.27

Bank Draft is
scheduled for
11/06/2025

TREVESTA CDD

Bill Date

Account #

Member #

10/16/2025

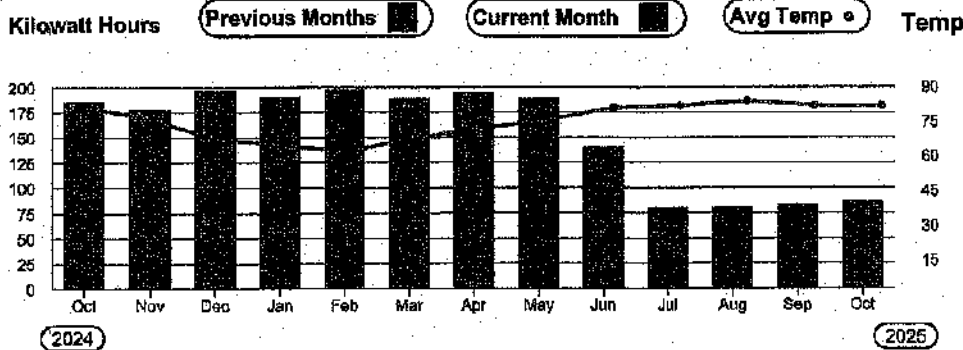
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159427

RECEIVED
OCT 21 2025

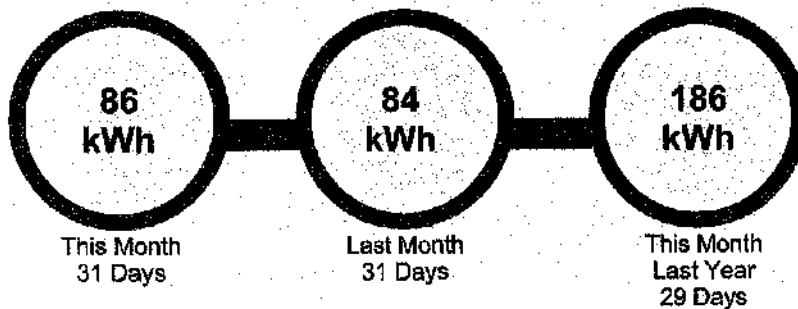
BY:

Monthly Energy Use

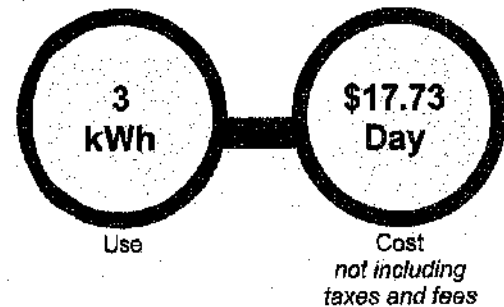


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #

Service Address

160096006

6405 TREVESTA PL

Bank Draft Amount

\$581.27

is scheduled for 11/06/2025



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

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



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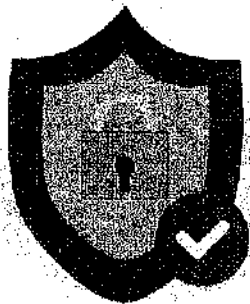
Account
160096006

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	09/09/2025	10/10/2025	13,404	13,490	1.0	86	0.126
Account Summary				Current Charges			
Previous Balance			\$581.02	Facilities Use Charge			GSD-S \$110.00
Payment(s) Made			<u>-\$581.02</u>	Energy Charge			86 kWh @ 0.083 \$7.14
Balance Forward			\$0.00	CPA			86 kWh @ -0.007 <u>-\$0.60</u>
Current Charges			\$581.27	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			<u>\$581.27</u>	Property Tax Recovery Fee			\$17.20
				Gross Receipts Tax			\$14.53
				Total Current Charges			<u>\$581.27</u>
Bank Draft Amount						\$581.27	



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CYBER SECURITY

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





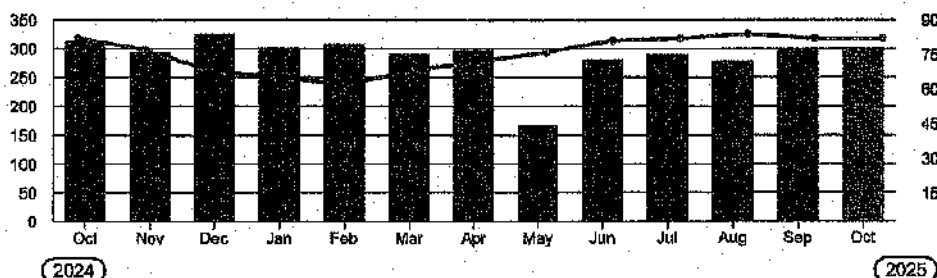
Peace River Electric Cooperative, Inc.

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



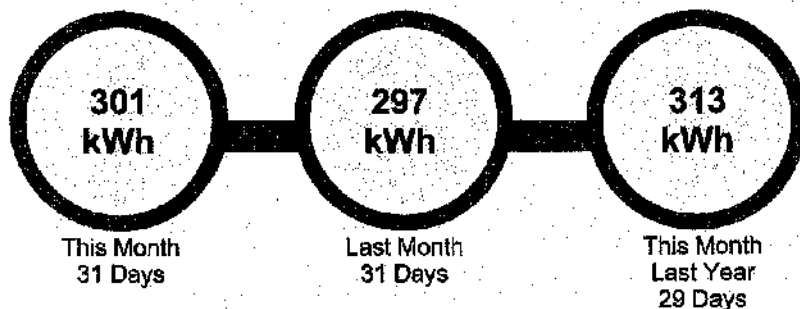
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

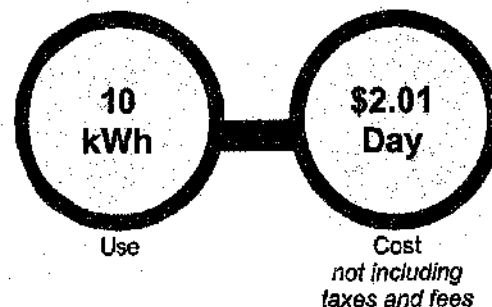


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account #
 Service Address

160096007
 6227 KEVESTA AVE

Bank Draft Amount **\$65.91**
 Is scheduled for 11/06/2025



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

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



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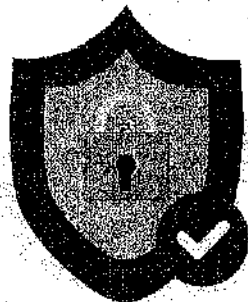
Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	09/09/2025	10/10/2025	22,408	22,709	1.0	301	0.42
Account Summary				Current Charges			
Previous Balance			\$65.12	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$65.12	Energy Charge			301 kWh @ 0.121 \$36.42
Balance Forward			\$0.00	CPA			301 kWh @ -0.007 -\$2.11
Current Charges			\$65.91	Property Tax Recovery Fee			\$1.95
Total Amount Due			\$65.91	Gross Receipts Tax			\$1.65
				Total Current Charges			\$65.91
				Bank Draft Amount			\$65.91



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799366433650001102601600960074

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





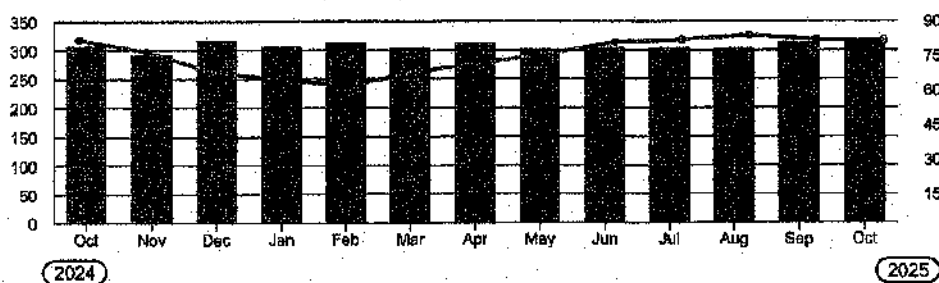
Peace River Electric Cooperative, Inc.

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



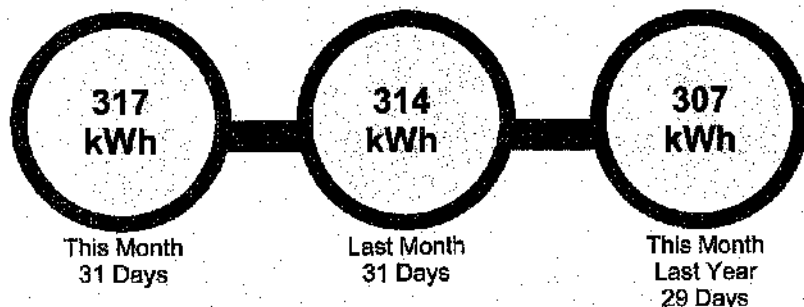
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp ° Temp

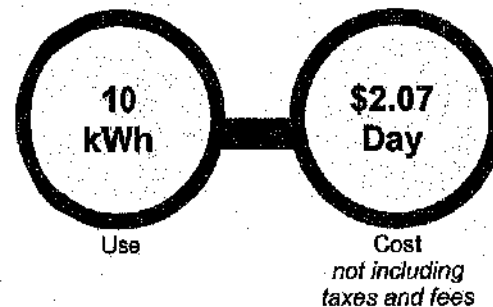


Detailed usage information is available on the SmartHub App or www.preco.coop

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.

TREVESTA CDD

Bill Date
Account #
Member #

10/16/2025
160096008
159427

RECEIVED
OCT 21 2025

BY:

TOTAL
AMOUNT DUE

\$67.85

Bank Draft is
scheduled for
11/06/2025



**Peace River Electric
Cooperative, Inc.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096008
6234 KEVESTA AVE

Bank Draft Amount \$67.85
is scheduled for 11/06/2025



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

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



11026016009600800006785000007785101620257

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	09/09/2025	10/10/2025	8,987	9,304	1.0	317	0.436

Account Summary

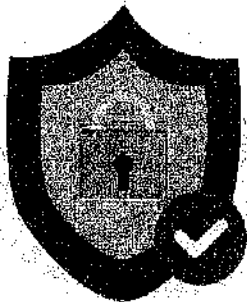
Previous Balance	\$67.15
Payment(s) Made	-\$67.15
Balance Forward	\$0.00
Current Charges	\$67.85
Total Amount Due	\$67.85

Current Charges

Facilities Use Charge		GS-S	\$28.00
Energy Charge	317 kWh @ 0.121		\$38.36
CPA	317 kWh @ -0.007		-\$2.22
Property Tax Recovery Fee			\$2.01
Gross Receipts Tax			\$1.70
Total Current Charges			\$67.85

Bank Draft Amount

\$67.85



- Learn how to spot and report phishing attempts
- Create strong, unique passwords
- Enable multi-factor authentication when available
- Update software regularly

Pence River Electric
Cooperative, Inc.

CYBER SECURITY

October is National Cyber Security Awareness Month. Educate yourself and your family on the best way to stay safe online.

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



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

Invoice

Date	Invoice #
11/2/2025	INV0000104468

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
10/30/25

Services for the month of	Terms	Client Number
November	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

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.: 10431-b
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance-19 Waterways	1	\$2,255.00	\$2,255.00
					Total	\$2,255.00

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 December 2025 For Board Approval

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

The total items being presented: **\$44,811.34**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AAAC Wildlife Removal Tampa Bay	100524	15633	Hogs/pigs:Hog Trapping 11/25	\$ 3,300.00
AAAC Wildlife Removal Tampa Bay	100524	15851	Animal pick up 12/25	\$ 275.00
Bloomings Landscape & Turf Management, Inc.	100525	2025-01903	Monthly Grounds Maintenance 12/25	\$ 18,660.00
Bloomings Landscape & Turf Management, Inc.	100523	2025-01927	Hydetrain 12/25	\$ 750.00
Bloomings Landscape & Turf Management, Inc.	100534	2025-01996	Irrigation Repair 12/25	\$ 924.00
David P Hoyt	100529	DH121025	Board of Supervisors Meeting 12/10/25	\$ 200.00
Dean LaFollette	100530	DL121025	Board of Supervisors Meeting 12/10/25	\$ 200.00
Florida Fountains & Equipment, LLC	100536	F2025-819	Service Call - Fountain Repairs 12/25	\$ 1,345.00
Kaymas, LLC dba Fastsigns 178301	100533	2448-3224 B	Balance Due for Signage 09/25	\$ 119.13
Owens Electric, Inc.	100526	38744500	Service Call for Light 12/25	\$ 325.00
Peace River Electric Cooperative, Inc.	20251204-4	160096001-111325 ACH 6204 Buffalo Road 10/25		\$ 40.81
Peace River Electric Cooperative, Inc.	20251204-5	160096002-111325 ACH 6810 Trevesta PL 10/25		\$ 1,382.54
Peace River Electric Cooperative, Inc.	20251204-8	160096003-111325 ACH 6810 Trevesta PL 10/25		\$ 606.04

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Peace River Electric Cooperative, Inc.	20251204-7	160096004-111325	ACH 6581 Devesta Loop 10/25	\$ 157.95
Peace River Electric Cooperative, Inc.	20251204-3	160096005-111325	ACH 6727 Devesta Loop 10/25	\$ 288.23
Peace River Electric Cooperative, Inc.	20251204-2	160096006-111325	ACH 6405 Trevesta PL 10/25	\$ 581.28
Peace River Electric Cooperative, Inc.	20251204-6	160096007-111325	ACH 6227 Kevesta AVE 10/25	\$ 63.92
Peace River Electric Cooperative, Inc.	20251204-1	160096008-111325	ACH 6234 Kevesta Ave 10/25	\$ 66.35
Rizzetta & Company, Inc.	100518	INV0000105283	Accounting Services 12/25	\$ 6,460.91
RKA Multiservice Plus LLC	100527	12216	Fence Repair 12/25	\$ 385.00
Romaner Graphics	100537	22876	Signage 10/25	\$ 1,150.00
Sitex Aquatics, LLC	100535	10529-b	Monthly Lake Maintenance 12/25	\$ 2,255.00
Stantec Consulting Services, Inc.	100517	2480200	Engineering Services 11/25	\$ 3,276.00
Stantec Consulting Services, Inc.	100528	2497867	Engineering Services 11/25	\$ 1,599.18
Theodore R. Piwowar	100531	TP121025	Board of Supervisors Meeting 12/10/25	\$ 200.00
William J Dornetto Jr	100532	WD121025	Board of Supervisors Meeting 12/10/25	<u>\$ 200.00</u>
Report Total				<u>\$ 44,811.34</u>

AAAC Wildlife Removal Tampa Bay
2317 Windsor Oaks Avenue
Lutz, FL 33549
813-563-9453
tampa@aaacwildliferemoval.com

Invoice



BILL TO
Nancy Bregg Trevesta CDD 5512 Patano Lp Palmetto, FL 34221

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
15633	11/03/2025	\$3,300.00	11/03/2025		

ACTIVITY	QTY	RATE	AMOUNT
Hogs/pigs:Hog Trapping \$275 per hog removed	12	275.00	3,300.00

BALANCE DUE

\$3,300.00

AAAC Wildlife Removal Tampa Bay
2317 Windsor Oaks Avenue
Lutz, FL 33549
813-563-9453
tampa@aaacwildliferemoval.com

Invoice



BILL TO
Nancy Bregg Trevesta CDD 5512 Patano Lp Palmetto, FL 34221

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
15851	12/09/2025	\$275.00	12/09/2025		

ACTIVITY	QTY	RATE	AMOUNT
animal pick up/ trip charge pick up animal or animals caught. Also includes trap reset, rebaiting, or pick up	1	275.00	275.00

BALANCE DUE

\$275.00

Invoice

5824 Bee Ridge Road #165, Sarasota, FL 34233

Date	Invoice #
12/1/2025	2025-01903

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 December Monthly Grounds Maintenance Fee		18,660.00	18,660.00
<p>PAYMENT ACCEPTED: BANK TRANSFER (ACH) & CHECK</p> <p>Make check payable to: Bloomings Landscape & Turf Management, Inc. Please include invoice number on your check. Thank You For Your Business.</p>		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 12/3/2025
Invoice # 2025-01927

Bill To:

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

		Terms	Due on receipt
Description	Qty	Rate	Amount
Hydretain Application for Common Areas Hydetrain Application	1	750.00	750.00
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	\$750.00
		Payments/Credits	\$0.00
		Balance Due	\$750.00

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 12/21/2025 Invoice # 2025-01996

Bill To:

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

Terms

Due on receipt

Description	Qty	Rate	Amount
Front Entry - irrigation testing / troubleshooting 12/18 - Made repairs as needed along entryway following successfully tests.			
Hunter Solenoid	7	50.00	350.00
King Connector	14	5.00	70.00
Direct Bury Connector	6	7.50	45.00
6" Popup	1	15.00	15.00
4" Rotor	1	35.00	35.00
Nozzle MPR	5	3.00	15.00
Drip Fitting	2	2.00	4.00
Labor - Technician (per hour)	6	65.00	390.00

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 \$924.00

Payments/Credits \$0.00

Balance Due \$924.00

Phone #

Fax #

E-mail

Web Site

(941) 927-9765

amy@bloomingslandscape.com

www.bloomingslandscape.com

TREVESTA CDD

Meeting December 10, 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 type="checkbox"/>
Ted Piwowar	<input checked="" type="checkbox"/>

NOTE: Supervisors are only paid if checked.**EXTENDED MEETING TIMECARD**

Meeting Start Time:	3:00
Meeting End Time:	4:34
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: _____





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

Invoice

Date	Invoice #
12/5/2025	F2025-819

Florida Fountains & Equipment, LLC

Bill To
Trevesta CDD Matt O'Nolan

Location
Trevesta 6245 Kenava Loop Palmetto, FL 34221

Fountain #	Warranty Expires	Technician	Customer PO	Due Date
West Entry Fountain	12/04/2026	AB		1/4/2026

Serviced	Description	Qty	U/M	Rate	Amount
12/4/2025	This invoice is to Trevesta CDD for the purchase of (2) FF&E 36 watt LED lights, (2) Stainless Steel light brackets on the West Entry Fountain. Our techs were onsite to perform and complete the stated work as per approved proposal #2025-819. 36W LED Lights 1-year warranty Light Brackets Labor to perform described work @ \$169.00/hr				
		2		329.00	658.00T
		2		90.00	180.00T
		3		169.00	507.00
					0.00T

Thank you for your business.

Subtotal \$1,345.00

Sales Tax (0.00) \$0.00

Total \$1,345.00

Payments/Credits \$0.00

Balance Due \$1,345.00

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.



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

INVOICE
2448-3224

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

Completed Date: 9/8/2025
Payment Terms: Net 7
Payment Due Date: 9/15/2025

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"(1) SS	1	\$159.36	\$0.00	\$159.36
1.1.1	Max Metal 3mm - Substrate Max Metal/ACM 3mm				
1.1.2	Avery Dennison 2903 (Cal) - 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				
Base Subtotal:					\$159.36
Shipping:					\$78.90
Subtotal:					\$238.26
Taxable Amount:					\$0.00
Taxes:					\$0.00
Grand Total:					\$238.26
Amount Paid:					\$119.13
BALANCE DUE:					\$119.13
Credit Card Surcharge:					3.00%
Balance Due with Surcharge:					\$122.70
Total Paid with Surcharge					\$119.13

TRANSACTIONS		
Date	Type	Amount
9/4/2025	Check 100485	\$119.13

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



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

Invoice 38744500
Invoice Date 12/10/2025
Completed Date 12/10/2025
Payment Term Due Upon Receipt
Due Date 12/10/2025

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

Arrived on site due to the first median light being damaged at the main entry. Found pole to be hit by vehicle, both globes broke and mounting arms are damaged. Pole was not salvageable. Cut down, added hand hole and removed all debris. Proposal to be sent separately for replacement.

Service #	Description	Quantity	Your Price	Total
1HR BT LBR-1.00 (BT)	1 Labor Hours - Bucket Truck Technician	1.00	\$225.00	\$225.00
Handhole round large	Handhole round large	1.00	\$100.00	\$100.00

Sub-Total	\$325.00
Tax	\$0.00
Total	<u>\$325.00</u>
Payment	\$0.00
Balance Due	\$325.00

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



Peace River Electric Cooperative, Inc.

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 #

11/13/2025
160096001
159427

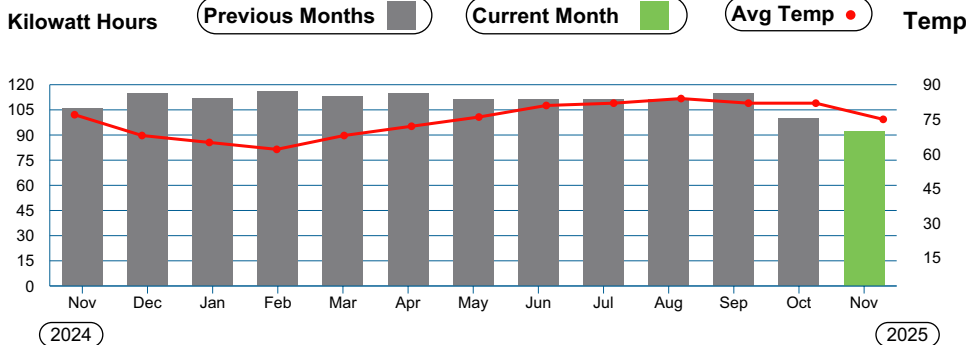
TOTAL
AMOUNT DUE

\$40.81

Bank Draft is
scheduled for
12/04/2025

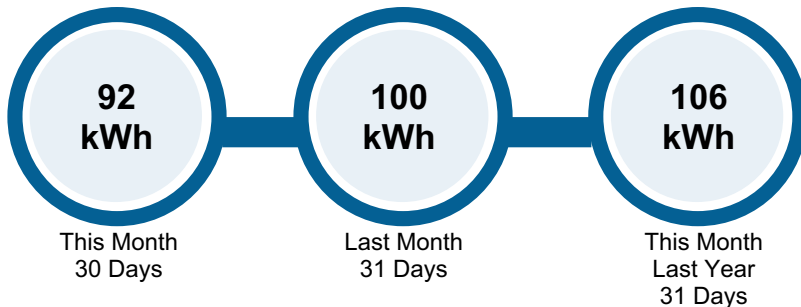
Monthly Energy Use

RECEIVED
11/14/25

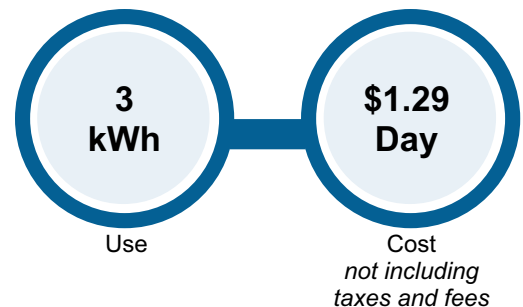


Detailed usage information is available on the SmarHub App or www.precio.coop

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.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount **\$40.81**
is scheduled for 12/04/2025

TREVESTA CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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	10/10/2025	11/09/2025	17,835	17,927	1.0	92	0.132
Account Summary				Current Charges			
Previous Balance			\$41.67	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$41.67	Energy Charge			92 kWh @ 0.121 \$11.13
Balance Forward			\$0.00	CPA			92 kWh @ -0.006 -\$0.55
Current Charges			\$40.81	Property Tax Recovery Fee			\$1.21
Total Amount Due			\$40.81	Gross Receipts Tax			\$1.02
				Total Current Charges			\$40.81
				Bank Draft Amount			\$40.81



AMAZING OPPORTUNITY FOR
HIGH SCHOOL JUNIORS

JUNE 15-20, 2026- WASHINGTON, D.C.

PRECO will select 2
students to attend
Washington, D.C.
**All expenses
paid!**

DEADLINE TO APPLY
IS JAN 16

For more info, please visit
www.PRECO.coop and Youthtour.coop

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.**

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 #

11/13/2025
160096002
159427

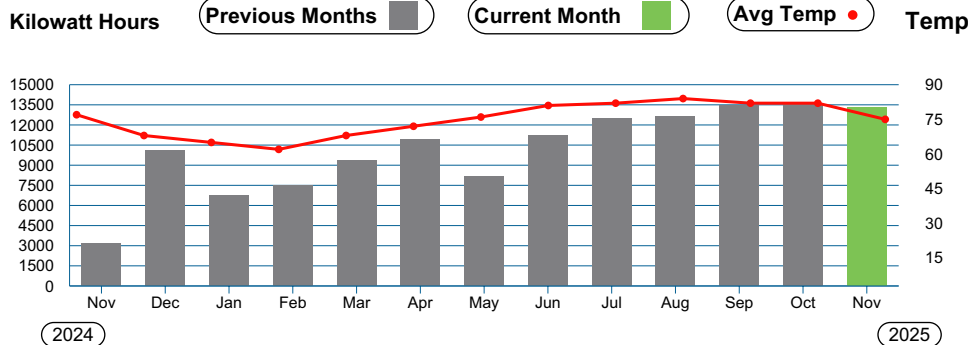
**TOTAL
AMOUNT DUE**

\$1,382.54

Bank Draft is
scheduled for
12/04/2025

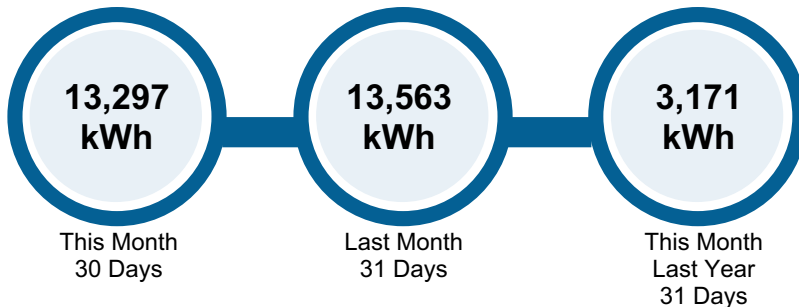
Monthly Energy Use

RECEIVED
11/14/25

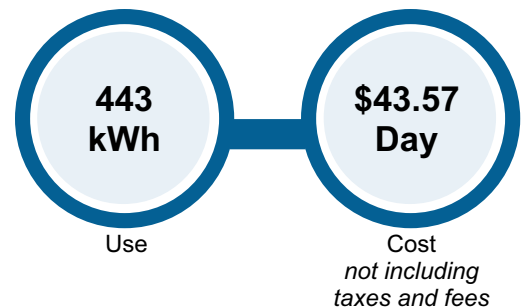


Detailed usage information is available on the SmarHub App or www.precio.coop

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.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$1,382.54
is scheduled for 12/04/2025

TREVESTA CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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

110260160096002000138254000142402111320259

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	10/10/2025	11/09/2025	866,733	880,030	1.0	13,297	18.78
Account Summary				Current Charges			
Previous Balance				GSD			
Payment(s) Made				\$110.00			
Balance Forward				\$1,103.65			
Current Charges				- \$79.78			
Total Amount Due				\$173.20			
				\$40.91			
				\$34.56			
				Total Current Charges			
				\$1,382.54			
Bank Draft Amount							\$1,382.54



Youth Tour 2026

AMAZING OPPORTUNITY FOR HIGH SCHOOL JUNIORS

JUNE 15-20, 2026- WASHINGTON, D.C.

PRECO will select 2 students to attend Washington, D.C.
All expenses paid!

DEADLINE TO APPLY IS JAN 16

For more info, please visit www.PRECO.coop and Youthtour.coop

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

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

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 #

11/13/2025
160096003
159427

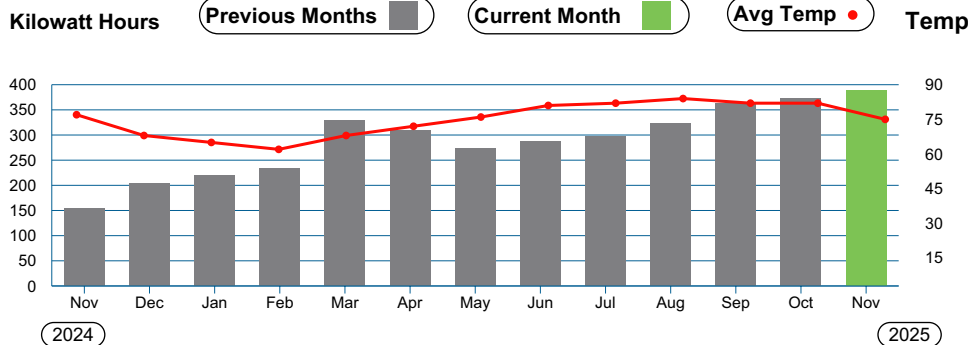
TOTAL
AMOUNT DUE

\$606.04

Bank Draft is
scheduled for
12/04/2025

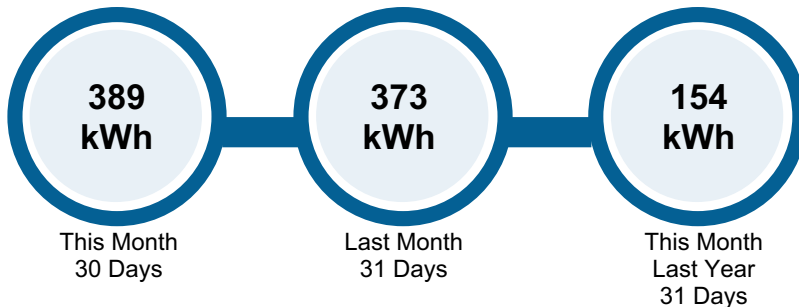
Monthly Energy Use

RECEIVED
11/14/25

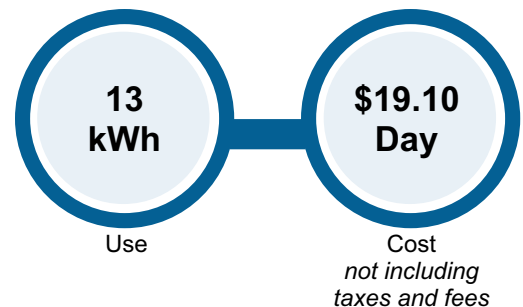


Detailed usage information is available on the SmarHub App or www.precio.coop

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.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount **\$606.04**
is scheduled for 12/04/2025

TREVESTA CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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

110260160096003000060604000062422111320255

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	10/10/2025	11/09/2025	99,356	99,745	1.0	389	0.86
Account Summary				Current Charges			GSD-S
Previous Balance			\$604.34	Facilities Use Charge			\$110.00
Payment(s) Made			-\$604.34	Energy Charge			\$32.29
Balance Forward			\$0.00	CPA			389 kWh @ 0.083
Current Charges			\$606.04	Billed Demand			389 kWh @ -0.006
Total Amount Due			\$606.04	Property Tax Recovery Fee			50.000 kW @ 8.660
				Gross Receipts Tax			\$433.00
				Total Current Charges			\$17.93
							\$15.15
							\$606.04
				Bank Draft Amount			\$606.04



Youth Tour 2026

AMAZING OPPORTUNITY FOR HIGH SCHOOL JUNIORS

JUNE 15-20, 2026- WASHINGTON, D.C.

PRECO will select 2 students to attend Washington, D.C.
All expenses paid!

DEADLINE TO APPLY IS JAN 16

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799366433650001102601600960033

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

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 #

11/13/2025
160096004
159427

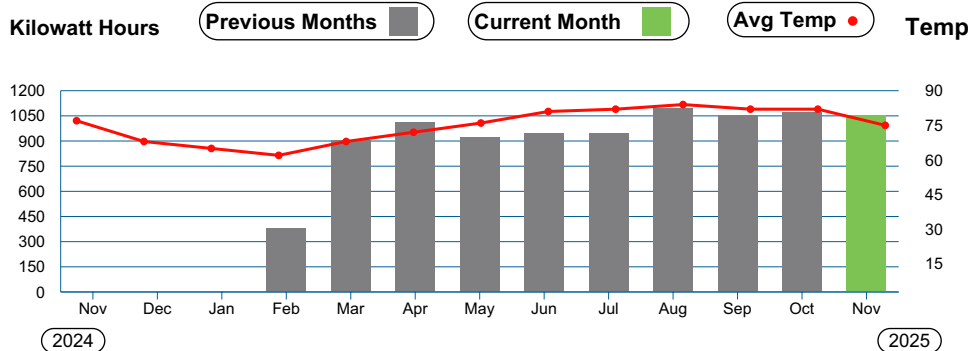
TOTAL
AMOUNT DUE

\$157.95

Bank Draft is
scheduled for
12/04/2025

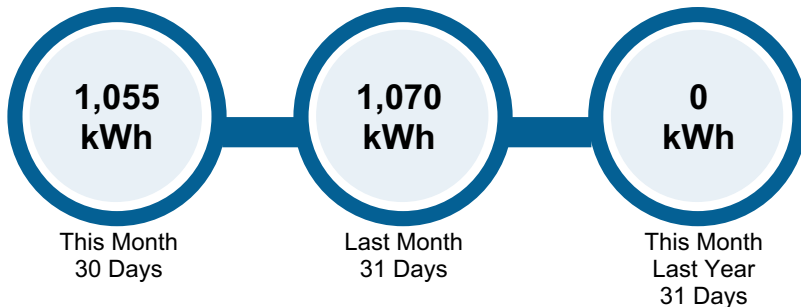
Monthly Energy Use

RECEIVED
11/14/25

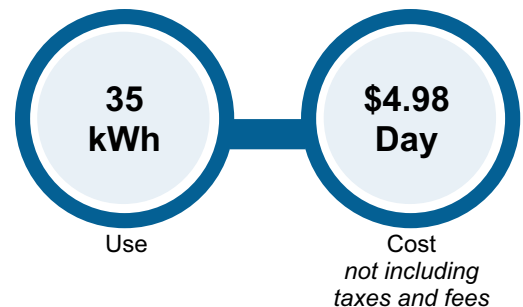


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount **\$157.95**
is scheduled for 12/04/2025

TREVESTA CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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

110260160096004000015795000016795111320258

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	10/10/2025	11/09/2025	172,226	173,281	1.0	1,055	2.47
Account Summary					Current Charges		
Previous Balance			\$158.64	Facilities Use Charge		GS-S \$28.00	
Payment(s) Made			-\$158.64	Energy Charge		1,055 kWh @ 0.121	\$127.66
Balance Forward			\$0.00	CPA		1,055 kWh @ -0.006	-\$6.33
Current Charges			\$157.95	Property Tax Recovery Fee		\$4.67	
Total Amount Due			\$157.95	Gross Receipts Tax		\$3.95	
				Total Current Charges		\$157.95	
					Bank Draft Amount		
					\$157.95		



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799366433650001102601600960041

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

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 #

11/13/2025
160096005
159427

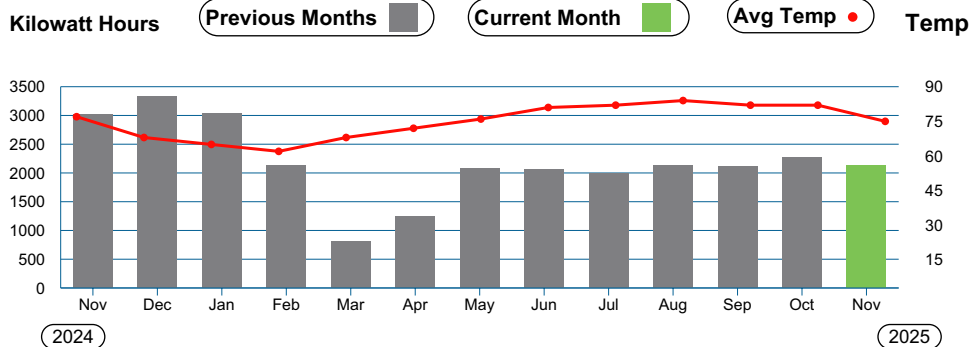
TOTAL
AMOUNT DUE

\$288.23

Bank Draft is
scheduled for
12/04/2025

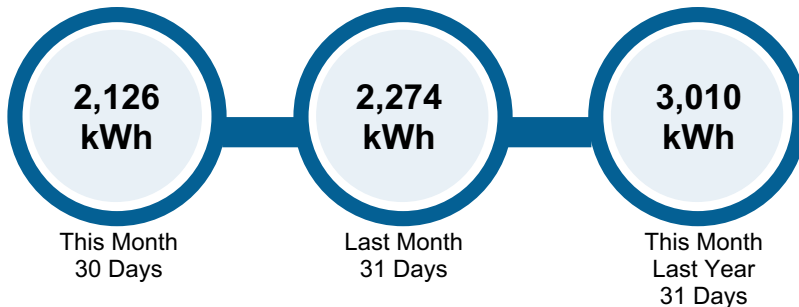
Monthly Energy Use

RECEIVED
11/14/25

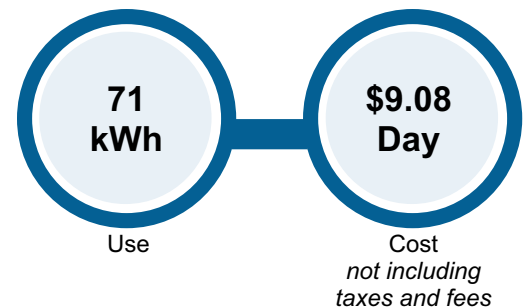


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



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Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount **\$288.23**
is scheduled for 12/04/2025

TREVESTA CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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

110260160096005000028823000029823111320255

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	10/10/2025	11/09/2025	189,983	192,109	1.0	2,126	5.1
Account Summary				Current Charges			
Previous Balance			\$303.82	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$303.82	Energy Charge			2,126 kWh @ 0.121 \$257.25
Balance Forward			\$0.00	CPA			2,126 kWh @ -0.006 -\$12.76
Current Charges			\$288.23	Property Tax Recovery Fee			\$8.53
Total Amount Due			\$288.23	Gross Receipts Tax			\$7.21
				Total Current Charges			\$288.23
				Bank Draft Amount			\$288.23



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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

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 #

11/13/2025
160096006
159427

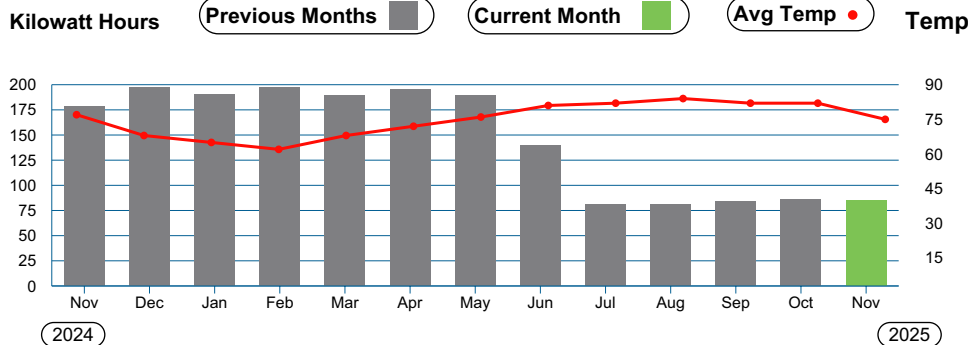
TOTAL
AMOUNT DUE

\$581.28

Bank Draft is
scheduled for
12/04/2025

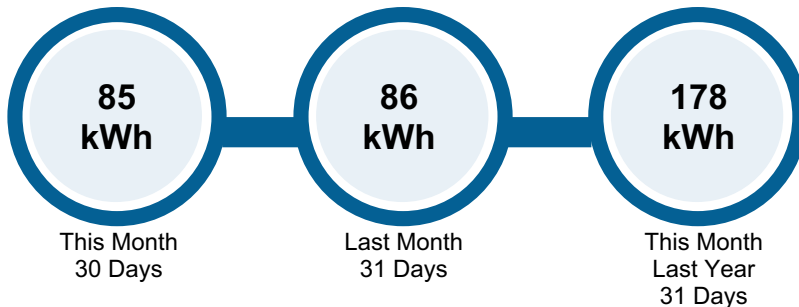
Monthly Energy Use

RECEIVED
11/14/25

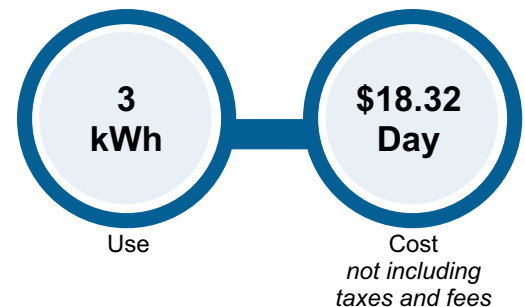


Detailed usage information is available on the SmarHub App or www.precio.coop

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.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount **\$581.28**
is scheduled for 12/04/2025

TREVESTA CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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

110260160096006000058128000059872111320251

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	10/10/2025	11/09/2025	13,490	13,575	1.0	85	0.126
Account Summary				Current Charges			GSD-S
Previous Balance			\$581.27	Facilities Use Charge			\$110.00
Payment(s) Made			-\$581.27	Energy Charge			\$7.06
Balance Forward			\$0.00	CPA			85 kWh @ 0.083
Current Charges			\$581.28	Billed Demand			85 kWh @ -0.006
Total Amount Due			\$581.28	Property Tax Recovery Fee			50.000 kW @ 8.660
				Gross Receipts Tax			\$433.00
				Total Current Charges			\$17.20
							\$14.53
							\$581.28
				Bank Draft Amount			\$581.28



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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





Peace River Electric Cooperative, Inc.

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 #

11/13/2025
160096007
159427

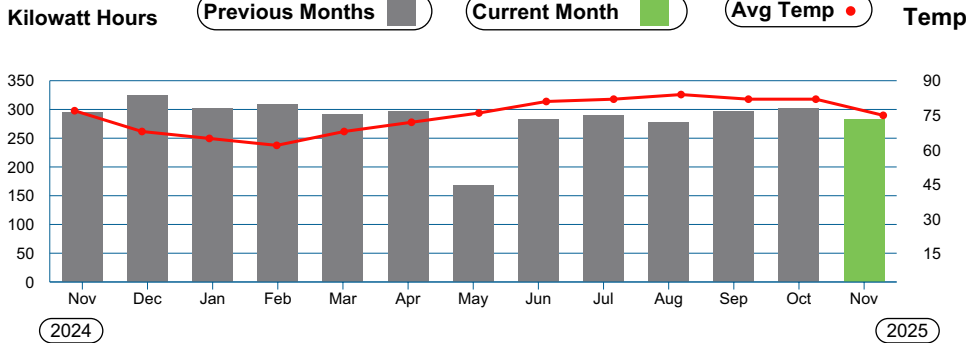
TOTAL
AMOUNT DUE

\$63.92

Bank Draft is
scheduled for
12/04/2025

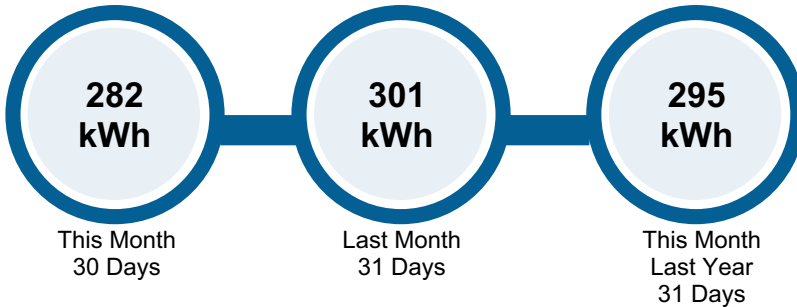
Monthly Energy Use

RECEIVED
11/14/25

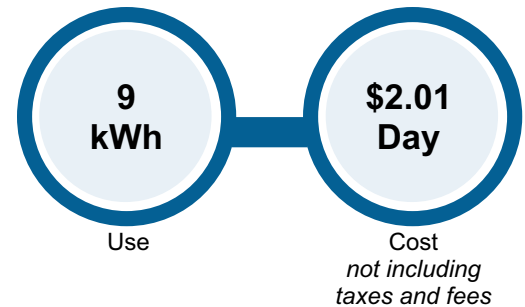


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Monthly Energy Use Comparison



Your Average Daily Use



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Peace River Electric
Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount **\$63.92**
is scheduled for 12/04/2025

TREVESTA CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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

110260160096007000006392000007392111320255

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	10/10/2025	11/09/2025	22,709	22,991	1.0	282	0.408
Account Summary				Current Charges			
Previous Balance			\$65.91	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$65.91	Energy Charge			282 kWh @ 0.121 \$34.12
Balance Forward			\$0.00	CPA			282 kWh @ -0.006 -\$1.69
Current Charges			\$63.92	Property Tax Recovery Fee			\$1.89
Total Amount Due			\$63.92	Gross Receipts Tax			\$1.60
				Total Current Charges			\$63.92
				Bank Draft Amount			
				\$63.92			



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799366433650001102601600960074

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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL





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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 #

11/13/2025
160096008
159427

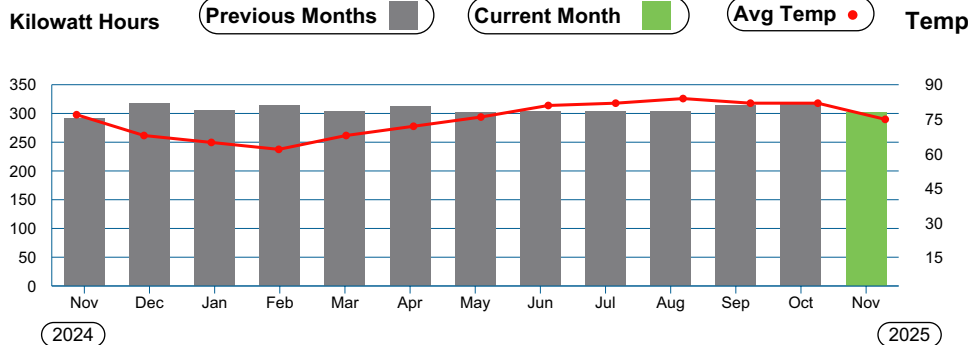
TOTAL AMOUNT DUE

\$66.35

Bank Draft is
scheduled for
12/04/2025

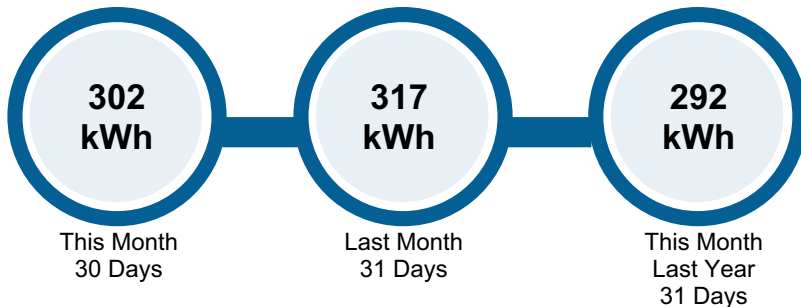
Monthly Energy Use

RECEIVED
11/14/25

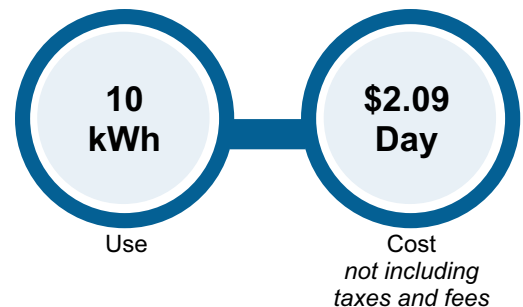


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Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096008
6234 KEVESTA AVE

Bank Draft Amount **\$66.35**
is scheduled for 12/04/2025

TREVESTA CDD
PO BOX 32414
CHARLOTTE NC 28232-2414

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

110260160096008000006635000007635111320250

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	10/10/2025	11/09/2025	9,304	9,606	1.0	302	0.428
Account Summary				Current Charges			
Previous Balance			\$67.85	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$67.85	Energy Charge			302 kWh @ 0.121 \$36.54
Balance Forward			\$0.00	CPA			302 kWh @ -0.006 -\$1.81
Current Charges			\$66.35	Property Tax Recovery Fee			\$1.96
Total Amount Due			\$66.35	Gross Receipts Tax			\$1.66
				Total Current Charges			\$66.35
				Bank Draft Amount			\$66.35



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FAMILY DOLLAR

CVS

Walgreens

DOLLAR GENERAL



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

Invoice

Date	Invoice #
12/2/2025	INV0000105283

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	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



RKA Multiservice Plus LLC
10136 Golden Wonder Ln
Riverview, FL 33578 United States
ricardo@blastcleanpressurewashing.com | (813) 461-3397

Invoice #12216

Issue date
Dec 3, 2025

Trevesta Fence Repair

Paying with Check ?
RKA MULTISERVICE PLUS LLC
10136 Golden Wonder
Riverview FL 33578

Thank you for choosing us. Looking forward to work with you.
Ask us about our other methods of payment If you prefer to pay with zelle or cash.

*
*
*
*
*
*
*
*
*
*

Standard Terms and Conditions

1) Legally Binding Agreement:
By accepting an estimate from Blast Clean Pressure Washing / RKA Multiservice Plus LLC, you are signing a legally binding contract for work to be completed at an agreed-upon price. If you break this contract, all deposits made to the company shall be surrendered as damages.

2) Payments:
Payments to Blast Clean Pressure Washing / RKA Multiservice Plus LLC are due as per the contract schedule and are to be paid by check, debit, credit card, payment apps or cash. All balances are ALWAYS due upon completion of the job (On NET 30 accounts - 30 days after invoice date). Any variance to this policy must be previously agreed upon and in writing on our contract. Late charges will be immediately assessed on all balances not paid 3,5 or 7 days after completion of the project.
7% increase on 4th day
15% increase on 8th day
19% increase in 15th day
Percentages are accumulative on the 15th day late the fee will be 41%.
Unpaid balances will be sent to a collection agency on the 15th day. The customer agrees to pay any collection cost incurred by Blast Clean Pressure Washing / RKA Multiservice Plus LLC related to the collection process of outstanding balances.
NET30 accounts:
Payments must be received within 30 days of service completion.
If paying by check; There will be a five day grace period to receive checks by mail.
*On day 35 there will be a late fee applied of 35% which will be send on a separate invoice or added to the following service.
*Every 15 days after day 35 will incur an additional late fee of 25% (over the full balance). This fee will be send on a separate invoice or added to the following service
Accepting this invoice means you agree with the terms above

Customer	Invoice Details	Payment
Sam Stevens Rizzetta & Company SStevens@rizzetta.com (813) 533-2950	PDF created December 3, 2025 \$385.00 Service date December 12, 2025	Due December 12, 2025 \$385.00



Pay online
To pay your invoice go to <https://squareup.com/u/eQKJfFEQ>
Or open the camera on your mobile device and place the QR code in the camera's view.



RKA Multiservice Plus LLC
10136 Golden Wonder Ln
Riverview, FL 33578 United States
ricardo@blastcleanpressurewashing.com | (813) 461-3397

Invoice #12216

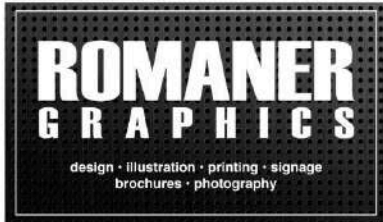
Issue date
Dec 3, 2025

Items	Quantity	Price	Amount
Parts + labor	1	\$385.00	\$385.00
Subtotal			\$385.00

Total Due **\$385.00**



Pay online
To pay your invoice go to <https://squareup.com/u/eQKJfEQ>
Or open the camera on your mobile device and place the QR code in the camera's view.



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 22876

TO: Trevesta
COMPANY NAME: _____
DATE: 10/22/25

Trevesta Stop sign at Trevesta Place/Penesta Lane:

New 14' fluted aluminum post, new street name
sign frame to match existing, new Trevesta Place
street name sign, remove concrete and broken sign
post, install new post with concrete footer

Total: \$1,150.00

ROMANER
GRAPHICS
Thank You,

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Bill to
Trevesta CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 10529-b
Terms: Net 30
Invoice date: 12/01/2025
Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance-19 Waterways	1	\$2,255.00	\$2,255.00
					Total	\$2,255.00



INVOICE

Invoice Number	2480200
Invoice Date	November 6, 2025
Customer Number	182403
Project Number	238202181

Bill To

Trevesta Community
Development District
Accounts Payable
PO Box 32414
Charlotte NC 23832
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:	\$3,276.00
For Period Ending:	October 31, 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 Number2480200

Project Number238202181

Top Task 2026

2026 FY General Cons

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	21.00	156.00	3,276.00
	21.00		3,276.00
Professional Services Subtotal	21.00		3,276.00

Top Task 2026 Total

3,276.00

Total Fees & Disbursements

\$3,276.00

INVOICE TOTAL (USD)

\$3,276.00

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-10-06	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	6.00	156.00	936.00	SITE VISIT TO REVIEW OUTFALL CLEARINGS. PREPARING REPORT OF COMPLETED PHOTOS.
2025-10-08	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	PREPARING FOR AND ATTENDING CDD MEETING
2025-10-10	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	REVIEWING WATER USE PERMIT, COORDINATION WITH DM FOR REQUIREMENTS
2025-10-13	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	REVIEWING SCOPE FROM ECOLOGICAL ASSOCIATES FOR QUARTERLY MAINTENANCE OF WETLANDS, AND COORDINATION WITH DISTRICT FOR FUTURE PROPOSALS.
2025-10-15	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	REVIEWING WETLAND MAINTENANCE REQUIREMENTS AND PREPARING EXHIBIT FOR YEARLY MAINTENANCE REQUEST PROPOSALS. SENDING POND 10 DRAINAGE EXHIBIT TO BOARD MEMBER
2025-10-20	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	COORDINATION WITH CONTRACTORS FOR WETLAND MAINTENANCE PROPOSALS.
2025-10-22	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	PREPARING FULL SIZE PLOT OF OWNERSHIP/MAINTENANCE MAP, MATTING TO FOAM BOARD FOR IN-HOUSE CDD USE.
2025-10-30	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	INTERNAL CALL WITH ECOLOGICAL GROUP REGARDING SCOPE OF WETLAND TREATMENT.
Total Labor:					21.00		\$3,276.00	
Total Project 238202181					21.00		\$3,276.00	



INVOICE

Invoice Number	2497867
Invoice Date	December 10, 2025
Customer Number	182403
Project Number	238202181

Bill To

Trevesta Community
Development District
PO Box 32414
Charlotte NC 28232
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:	\$1,599.18
For Period Ending:	November 28, 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 Number2497867

Project Number238202181

Top Task 2026

2026 FY General Cons

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	10.00	156.00	1,560.00
	10.00		1,560.00
Rankin, Ashley Alexandra	0.25	110.00	27.50
	0.25		27.50
Professional Services Subtotal	10.25		1,587.50

Disbursements

	Current Amount
Direct - Printing	11.68
Disbursements Subtotal	11.68

Top Task 2026 Total

1,599.18

Total Fees & Disbursements

\$1,599.18

INVOICE TOTAL (USD)

\$1,599.18

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2025-11-04	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	PREPARING DRAFT SCOPE FOR YEARLY WETLAND MAINTENANCE. COORDINATING WITH CONTRACTORS FOR PROPOSALS
2025-11-05	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	156.00	468.00	PREPARING DRAFT SCOPE FOR YEARLY WETLAND MAINTENANCE. COORDINATING WITH CONTRACTORS FOR PROPOSALS
2025-11-12	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	COORDINATION CALL WITH DISTRICT MANAGEMENT REGARDING WALL/FENCE PLACEMENT MAINTENANCE RESPONSIBILITY BEHIND HOMES AND ALONG WETLANDS. PROVIDING PLANS AND PLATS TO DISTRICT FOR COMMUNICATION WITH HOA.
2025-11-18	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	WETLAND MAINTENANCE SCOPE PREPARATION
2025-11-20	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	1.00	156.00	156.00	COORDINATION WITH ECOLOGICAL CONTRACTOR FOR WETLAND LIMITS AND FIELD QUESTIONS ON WETLAND REVIEW
2025-11-21	238202181	2026	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	156.00	312.00	COORDINATION CALL WITH ECOLOGICAL TEAM FOR FIELD VISIT FINDINGS AND PROJECT SCOPE FOR WETLAND TREATMENT
2025-11-06	238202181	2026	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	110.00	27.50	P11 BILLING
Total Labor:					10.25		\$1,587.50	
2025-11-14	238202181	2026	Direct - Printing	ARC	11.68	1.00	11.68	20723ARC111425B11
Total Direct - Printing					11.68		\$11.68	
Total Project 238202181					21.93		\$1,599.18	

Tab 9

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, December 10, 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
Dean Lafollette	Board Supervisor, Assistant Secretary
Ted Piowar	Board Supervisor, Assistant Secretary

Also present were:

Matt O’Nolan	District Manager, Rizzetta & Company, Inc.
Sam Stevens	District Manager, Rizzetta & Company, Inc.
Meredith Hammock	District Counsel, Kilinski Van Wyk (<i>via phone</i>)
Patrick Collins	District Counsel, Kilinski Van Wyk
Frank Nolte	Representative, Stantec (<i>via phone</i>)
Devon Craig	Representative, Sitex Aquatics
Mitchell Moore	Representative, Stantec (<i>via phone</i>)

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comment

No comments were presented.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report

1. Presentation of Landscape Inspection Report Responses

The Board expressed concerns on overall landscaping conditions and requested a detailed wet check report of the overall irrigation infrastructure. The Board requested the vendor attend future meetings.

B. Aquatics Report

The Board reviewed the monthly Aquatics Report, and a brief discussion was held regarding pond five stagnant water concerns.

The Board requested Sitex provide pricing for aerator for pond five including power as well as updated per pond pricing for midge fly treatment.

C. District Counsel

Mr. Collins presented his report to the Board and provided a reminder of annual ethics training requirements.

On a Motion by Mr. Piwowar, seconded by Mr. Hoyt, with all in favor, the Board approved the updated District Counsel fee agreement as presented, for the Trevesta Community Development District.

The Board requested notice be sent to the irrigation company stating the services are not being provided and requesting the system be improved.

D. District Engineer

Mr. Nolte presented his report to the Board and discussed SWFWMD reporting requirements.

Discussion ensued regarding preserve maintenance requirements. The Board tabled the Ecologic and Stantec preserve maintenance proposals.

E. District Manager

Mr. O’Nolan advised that the next meeting of the Board of Supervisors is scheduled for Wednesday, February 11, 2025, at 3:00 p.m. at the Trevesta.

1. Review of District Manager Report

Mr. O’Nolan presented the District Manager Report to the Board, along with the financial statement.

FOURTH ORDER OF BUSINESS

Review of Financial Statement for September 2025

The Board reviewed the Financial Statement for September 2025.

FIFTH ORDER OF BUSINESS

Consideration of the Operations & Maintenance Expenditures for September and October 2025

Mr. O’Nolan presented the Operations & Maintenance Expenditures for September and October 2025

SIXTH ORDER OF BUSINESS

Consideration of the Minutes for the Board of Supervisors meeting held on October 8, 2025

On a Motion by Mr. Lafollette, seconded by Mr. Piowar, with all in favor, the Board approved the meeting minutes for the meeting held on October 8, 2025, and the Operations and Maintenance Expenditures for the month of September (\$72,232.74) and October 2025 (\$117,277.63) as presented, for the Trevesta Community Development District.

SEVENTH ORDER OF BUSINESS

**Discussion of CDD Manager
Response time to Homeowner
Questions**

There was a discussion of response times from the District Manager and Board and responding globally to emails with other board members.

EIGHTH ORDER OF BUSINESS

**Discussion of CDD Land for
Exterminating wild Hogs**

On a Motion by Mr. Lafollette, seconded by Mr. Hoyt, with all in favor, the Board denied a request for residents' use of District property for exterminating wild hogs for the Trevesta Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of 3rd Quarter Website
Audit**

On a Motion by Mr. Hoyt, seconded by Mr. Lafollette, with all in favor, the Board accepted the 3rd quarter website audit, for the Trevesta Community Development District.

TENTH ORDER OF BUSINESS

SUPERVISOR REQUESTS

No requests were made.

ELEVENTH 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. Piowar, seconded by Mr. Dornetto, with all in favor, the Board adjourned the meeting at 4:34 p.m., for the Trevesta Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 10



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

Estimate 39293770
Estimate Date 1/26/2026

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

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

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.

12-14 week Lead time from date ordered

Total Proposal: \$16,345

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Start of Job: \$8,172.50

50% Upon Completion: \$8,172.50

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____ Estimate#: _____

Print Name: _____ Signature: _____

Sub-Total	\$16,345.00
Tax	\$0.00
Total Due	\$16,345.00
Deposit/Downpayment	\$0.00

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

Notes/Comments:

All material provided by Owens Electric is protected by a comprehensive (1) year warranty. All labor provided by Owens Electric is protected by a comprehensive (365) day warranty on contracted projects, and (30) days on service and repair work. All work performed as per National Electrical Code (NEC) 2017 Edition unless otherwise noted.

Exclusions in Proposal:

- 1.) Any unforeseen code violation requiring additional service.
- 2.) Any fixtures (new or existing) other than listed as being supplied by Owens Electric, Inc (OE).
- 3.) Any private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

Work described at the price quoted is subject to adjustment for material price increases at time when work is scheduled to be performed. Material prices will be adjusted for any increases over 5% from the price at which the material was available at the time of submittal of this proposal.

Any alteration or deviations from the above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed and payment is expected within 30 days from the date of the invoice. Fixtures, devices and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

All invoices are due and payable within fifteen days from the date of the invoice. All parties agree to the payment terms as identified in the attached proposal that may include initial deposit, progress payments and final payment. Initial deposit as defined must be received prior to commencement of work. Progress payments will be invoiced and submitted via email based on the schedule outlined within the proposal and progress payment is expected within 30 days from the date of the invoice. Final payment of proposed work will be invoiced upon completion of work and payment is expected within 30 days from the date of the invoice. The scope of work shall include only the work set forth in the attached proposal. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement, the undersigned agrees to pay all such costs and expenses including reasonable attorney fees.

This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. If customer terminates the project after acceptance, Customer agrees to reimburse Owens Electric, Inc. for reasonable project start-up costs incurred such as re-stocking fees, rescheduling charges permit fees, project management fees, etc. Customer agrees that such fees may be deducted prior to refunding any initial deposit paid. Customer agrees that Owens Electric, Inc. is entitled to recover reasonable attorney and collection fees.

Tab 11



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

Estimate 39293389
Estimate Date 1/26/2026

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

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

In same location where pole light was again knocked over, install new mighty post and new RAB integrated LED adjustable spotlight fixture to illuminate palm tree. Trench from new mighty post to additional palm trees in median, install new mighty posts and RAB integrated LED adjustable fixtures to illuminate trees. Pull in new circuitry through new conduit and make all connections. Check for proper operation.

This proposal is an additional option than replacing decorative pole again.

Total Proposal: \$6,670

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Approval: \$3,335
50% Upon Completion: \$3,335

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____ Estimate#: _____

Print Name: _____ Signature: _____

Prepared by: Matthew Aloy

Sub-Total	\$6,670.00
Tax	\$0.00
Total Due	\$6,670.00
Deposit/Downpayment	\$0.00

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

Notes/Comments:

All material provided by Owens Electric is protected by a comprehensive (1) year warranty. All labor provided by Owens Electric is protected by a comprehensive (365) day warranty on contracted projects, and (30) days on service and repair work. All work

performed as per National Electrical Code (NEC) 2017 Edition unless otherwise noted.

Exclusions in Proposal:

- 1.) Any unforeseen code violation requiring additional service.
- 2.) Any fixtures (new or existing) other than listed as being supplied by Owens Electric, Inc (OE).
- 3.) Any private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

Work described at the price quoted is subject to adjustment for material price increases at time when work is scheduled to be performed. Material prices will be adjusted for any increases over 5% from the price at which the material was available at the time of submittal of this proposal.

Any alteration or deviations from the above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed and payment is expected within 30 days from the date of the invoice. Fixtures, devices and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

All invoices are due and payable within fifteen days from the date of the invoice. All parties agree to the payment terms as identified in the attached proposal that may include initial deposit, progress payments and final payment. Initial deposit as defined must be received prior to commencement of work. Progress payments will be invoiced and submitted via email based on the schedule outlined within the proposal and progress payment is expected within 30 days from the date of the invoice. Final payment of proposed work will be invoiced upon completion of work and payment is expected within 30 days from the date of the invoice. The scope of work shall include only the work set forth in the attached proposal. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement, the undersigned agrees to pay all such costs and expenses including reasonable attorney fees.

This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. If customer terminates the project after acceptance, Customer agrees to reimburse Owens Electric, Inc. for reasonable project start-up costs incurred such as re-stocking fees, rescheduling charges permit fees, project management fees, etc. Customer agrees that such fees may be deducted prior to refunding any initial deposit paid. Customer agrees that Owens Electric, Inc. is entitled to recover reasonable attorney and collection fees.

RAB®

AFX



TUNABLE WHITE



TUNABLE RGB



SELECTABLE
BEAM



Precision, field adjustability, and RGBW control.

AFX floods with Lightcloud® Blue.

Smart, innovative, focused.

Offered in two sizes (13W and 48W), the AFX combines premium construction with unprecedented control. Once connected, the Lightcloud Blue app lets you fine tune everything, ensuring your vision comes to life exactly as intended:

- Tunable White (2700-5000K)
- Tunable RGB
- Dimmable



TUNABLE WHITE



TUNABLE RGB



DIMMING





FEATURE PAGE



100,000-HOUR
LED LIFESPAN



WIRELESS
NETWORKED
CONTROL

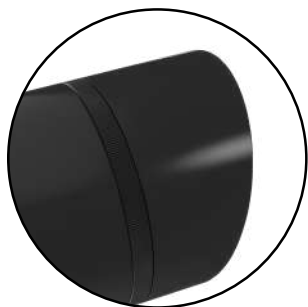


5-YEAR
LIMITED
WARRANTY

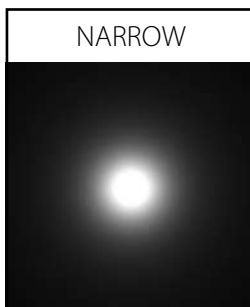
RAB's warranty is
subject to all terms
and conditions found at
rablighting.com/warranty

Adjustable optics.

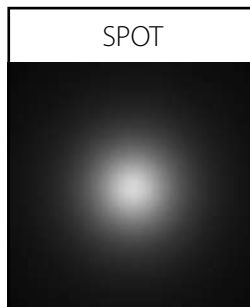
For an added level of control, the LFX boasts an optical shield and a textured adjustment ring that allows for quick beam angle modifications from narrow, spot, and flood so you can perfectly light any outdoor feature.



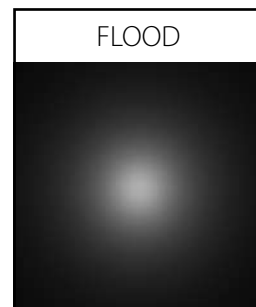
NARROW



SPOT



FLOOD



Smart control at your fingertips.

The Lightcloud Blue app lets you take complete command of your landscape lighting. Beyond the general controls that bring your outdoor spaces to life, Lightcloud Blue also lets you easily create and adjust scenes and set schedules.

Lightcloud®



Versatile applications.

From intimate garden spaces to grand architectural features, the LFX adapts to any lighting challenge.



Ordering Matrix

Product Family	Wattage	Mounting	Color Temp/RGBW	Driver	Optics	Finish
LFX						
	S L	Blank	Blank	Blank	Blank	Blank W B
	Small (13W) Large (48W)	Knuckle Arm	2700-5000K Tunable White; RGBW 16+ Million Colors	120-277V, 0-10V Dimming	Flood/Spot/Narrow Beam Angle Adjustable	Bronze White Black

Tab 12



Quarterly Compliance Audit Report

Trevesta

Date: December 2025 - 4th Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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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**

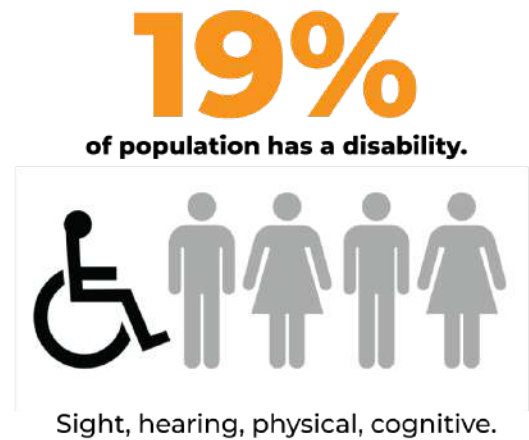
Compliance Criteria

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