

**RIVERBEND WEST
COMMUNITY DEVELOPMENT DISTRICT**

REVISED AGENDA PACKAGE

**Monday, January 8, 2024, at 6:00 p.m.
Meeting to be held at:**

**SouthShore Regional Library
15816 Beth Shields Way
Ruskin, FL 33573**

Remote Participation:

Call in (audio only) (646) 838-1601 or (646) 568-7788, 816 805 846#



2654 Cypress Ridge Blvd. Suite 101
Wesley Chapel, FL 33544
(813) 652-2454

Riverbend West Community Development District

Board of Supervisors

Kevin Kaspar, Chairman
Morgan Woodcock, Vice Chairman
Keith Cascio, Assistant Secretary
Rebecca Hartsook, Assistant Secretary
Joe Collins, Assistant Secretary

Staff:

Kristee Cole, District Manager
John Vericker, District Counsel
Phil Chang, District Engineer
Brenden Crawford, Field Services
Carlos Miranda, PineLake Nursery
Doug Agnew, Advanced Aquatic

Revised Meeting Agenda Monday, January 8, 2024 – 6:00 p.m.

1. **Call to Order and Roll Call**
2. **Audience Comments on Agenda Items – Three- (3) Minute Time Limit**
3. **Staff Reports**
 - A. Aquatics Report Page 3
 - B. Field Inspection Report Page 13
 - C. Landscape Inspection Report
 1. Consideration of PineLake Sod Installation Proposals..... Page 24
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
 1. Discussion regarding Dog Waste Stations
4. **Business Items**
 - A. Consideration of Chain Link Fence Repair Proposal
(Under Separate Cover)
5. **Business Administration**
 - A. Consideration of Regular Meeting Minutes from December 11, 2023..... Page 38
 - B. Review of November 2023 Financials & Check Register Page 41
6. **Supervisor Requests**
7. **Adjournment**

The next meeting is scheduled for Monday, February 19, 2024



Riverbend West Community Development District Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
12/20/2023

Prepared for:
Riverbend West
Community Development District

Prepared by:
Savannah Berger, Aquatic Consultant & Biologist
Doug Agnew, Senior Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



TABLE OF CONTENTS

Site Assessments

Phase I & II

Sites 1-2	2
Sites 3-4	3
Sites 5-6	4
Sites 7-8	5
Sites 9.....	6

Phase III

Sites 1-2	7
-----------------	---

Management Summary/Recommendations.....	8
---	---

Site Map – Phase I & II	9
-------------------------------	---

Site Map – Phase III	10
----------------------------	----

www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



Site Assessments

Pond 1

Comments:

Normal Growth Observed

Trace amount of Torpedograss observed and treated.

Although limited in area covered, there is very healthy growth of native Jointed Spikerush observed. This valuable native plant provides numerous benefits to the pond ecosystem.



Pond 2

Comments:

Site Looks Good

Trace amounts of Torpedograss and Algae observed and treated.



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



Site Assessments

Wetland Buffer 3

Comments:

Normal Growth Observed

Treated Cat. 1 invasive plant species around this wetland conservation area.



Pond 4

Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

Very healthy growth of native Jointed Spikerush observed. This valuable native plant provides numerous benefits to the pond ecosystem.



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



Site Assessments

Ditch 5

Comments:

Normal Growth Observed

Algae and Torpedograss observed and treated.



Ditch 6N

Comments:

Normal Growth Observed

Torpedograss observed and treated.



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



Site Assessments

Ditch 6S

Comments:

Normal Growth Observed

Torpedograss and Alligatorweed observed and treated.



Ditch 7

Comments:

Normal Growth Observed

Torpedograss observed and treated.

Water within this ditch is flowing much better after the cut down and removal of invasive growth!



www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



Site Assessments

Ditch 8

Comments:

Normal Growth Observed

Torpedograss observed and treated.



www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



Site Assessments

Pond 1

Comments:

Site Looks Good

Trace amounts of Torpedograss and Algae observed and treated.



Pond 2

Comments:

Site Looks Good

Trace amounts of Hydrilla observed and treated.



www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



Map



www.AdvancedAquatic.com
lakes@advancedaquatic.com

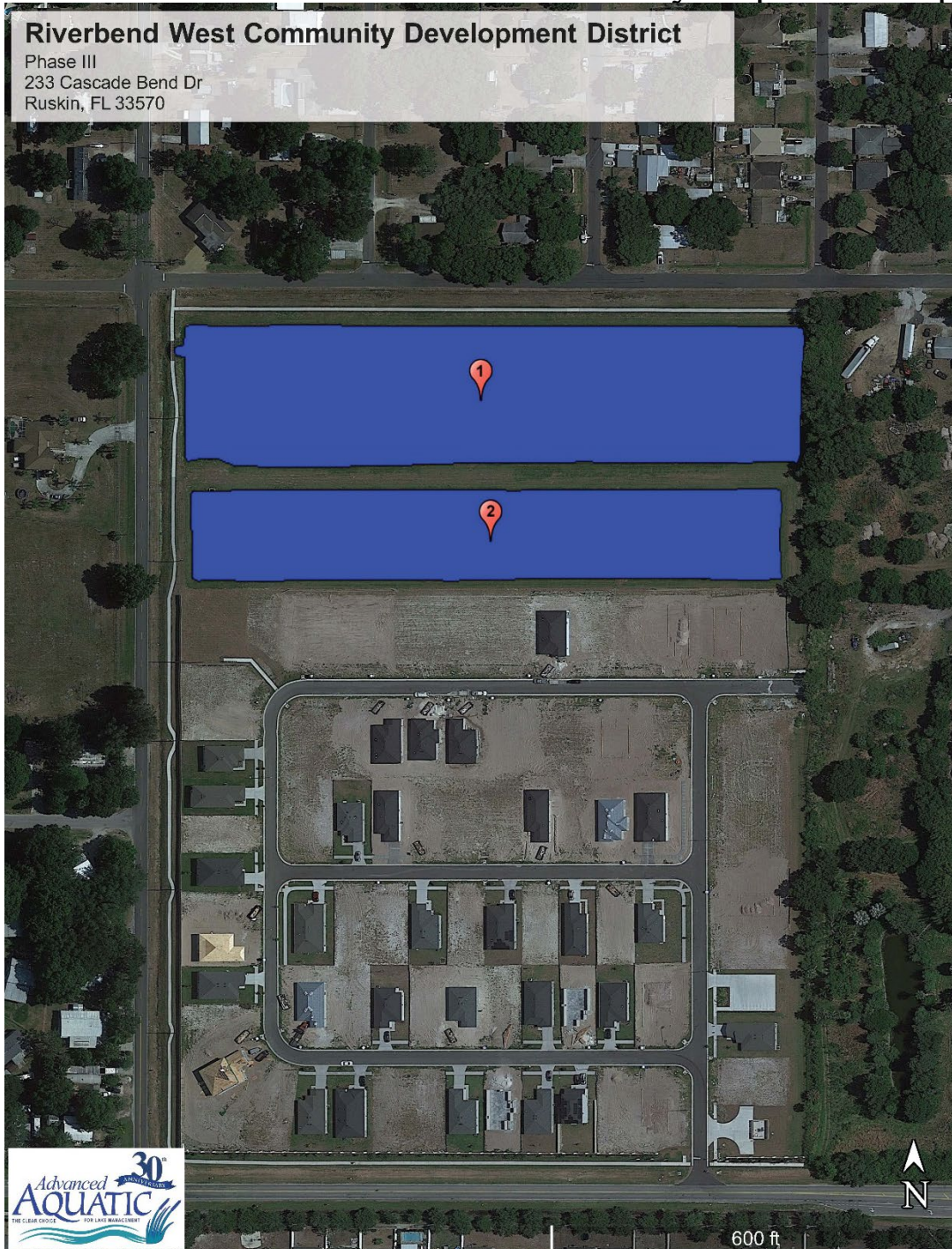
292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



Waterway Inspection Report | Page 9



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

RIVERBEND WEST CDD FIELD INSPECTION

Tuesday, January 2, 2024

Prepared For Board Of Supervisors

20 Issues Identified



Issue 1

Assigned To Pine Lake Nursery
Community Dog Park across
from 211 Cascade Bend Drive -
Trim around the fence
inside/outside.



Issue 2

Assigned To Advanced Aquatic
Pond behind 140 Cascade Bend
Drive - Pond looks great.



Issue 3

Assigned To Advanced Aquatic
Pond behind 352 Cascade
Bend Drive - Looks great.



Issue 4

Assigned To Pine Lake Nursery
Community Entrance - looks
good.



Issue 5

Assigned To Advanced Aquatic
1st Street SW Ditch - Clear of
debris.



Issue 6

Assigned To Advanced Aquatic
21st Avenue SW Ditch - Clear
of debris.



Issue 7

Assigned To Advanced Aquatic
7th Street SW Ditch - Clear of
debris.



Issue 8

Assigned To Advanced Aquatic
Ditch behind 463 Serenity Mill
Loop - Clear of debris.



Issue 9

Assigned To Pine Lake Nursery
Community Entrance - Recommend replacing sod surrounding the sign and installing more mulch.

Plant material looks good.



Issue 10

Assigned To Pine Lake Nursery
Eagles Summit Drive Dog Park - Stone has been installed around the Mail Kiosk.



Issue 11

Assigned To Pine Lake Nursery
Eagles Summit Drive Dog Park -
Please do not chemical edge around
the fence. Provide a proposal to
replace sod around outside the
fence line. Moving forward please
trim the fence line.



Issue 12

Assigned To Advanced Aquatic
First Pond behind 150 Eagles
Summit Drive - Looks good.



Issue 13

Assigned To Advanced Aquatic
Second Pond behind 150 Eagles
Summit Drive - Looks good.



Issue 14

Assigned To Pine Lake Nursery
Eagles Summit Drive Dog Park -
Trim the fence line. Please do
not chemical edge.



Issue 15

Assigned To Pine Lake Nursery
Eagles Summit Drive Dead End -
Copper leaf looks good.
Recommend removing the dead
tree.



Issue 16

Assigned To Pine Lake Nursery
Eagles Summit Drive Dead End -
Recommend removing the
Brazilian Pepper.



Issue 17

Assigned To Pine Lake Nursery
Smokey Hill Avenue Entrance -
Recommend lifting the palm trees.



Issue 18

Assigned To Pine Lake Nursery
Smokey Hill Avenue Entrance -
Hand Pull sod creeping into the
mulch bed.



Issue 19

Assigned To Pine Lake Nursery
Cascade Bend & Smokey Hill
Avenue Dog Station - Please do
not chemical edge.



Issue 20

Assigned To Pine Lake Nursery
4th Street SW & 21st Street SW
Entrance - Recommend lifting
the palm trees.



Proposal #3168

Riverbend West Bahia Gold mound Instalation and Edging at mailbox

Date

Customer Jennifer Goldyn | Riverbend West CDD | 368 Cascade Bend Dr | Ruskin, FL 33570

Property Riverbend West CDD | 368 Cascade Bend Dr. | Ruskin, FL 33570

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakenurseryinc.com or (813) 948-4736.

Bahia and Gold mound

Items	Quantity	Unit	Price
Labor Enhancement	20.00	Hr	\$1,400.01
Sod, Bahia	800.00	sqft	\$608.00
Gold Mound 7gal	3.00	ea	\$165.00
Permaloc Edging 16' Sections	2.00	ea	\$295.24
			\$2,468.25

PROJECT TOTAL: \$2,468.25

Terms & Conditions

Terms & Conditions

Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bases are installed

bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.

Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be

adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

Escalation Clause

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5 percent between the date of this Contract and the date of installation

Warranty and Tolerances

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor. Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters. Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor.

Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp, age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation.

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system.

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor.

Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void.

chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.

Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By _____
Carlos Miranda

Date _____
Pine Lake Services, LLC

By _____
Jennifer Goldyn

Date _____
Riverbend West CDD



Proposal #3188

Riverbend West Bahia and Top Soil 12/19

Date

Customer Jennifer Goldyn | Riverbend West CDD | 368 Cascade Bend Dr | Ruskin, FL 33570

Property Riverbend West CDD | 368 Cascade Bend Dr. | Ruskin, FL 33570

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakenurseryinc.com or (813) 948-4736.

Top Soil and Bahia

Demo and Prep

Items	Quantity	Unit	Price
Labor Enhancement	22.00	Hr	\$1,540.01
Sod, Bahia	800.00	sqft	\$608.00
Top Soil 2 Cu Yard	2.00	cuyd	\$118.00
Demo and Prep:			\$2,266.01
PROJECT TOTAL:			\$2,266.01

Terms & Conditions

Terms & Conditions

Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed

construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.

Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meaning of this Agreement unless

terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

Escalation Clause

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

Warranty and Tolerances

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor

Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.

Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of

the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor

Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed. Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By _____
Carlos Miranda

Date _____
Pine Lake Services, LLC

By _____
Jennifer Goldyn

Date _____
Riverbend West CDD

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.

**RIVERBEND WEST
COMMUNITY DEVELOPMENT DISTRICT**

The meeting of the Board of Supervisors of the Riverbend West Community Development District was held on **Monday, December 11, 2023, at 6:07 p.m.**, at the SouthShore Regional Library, located at 15816 Beth Shields Way, Ruskin, FL 33573.

Present and constituting a quorum were:

Kevin Kaspar	Board Supervisor, Chair
Morgan Woodcock	Board Supervisor, Vice Chair
Joe Collins	Board Supervisor, Asst. Secretary
Rebeca Hartsook	Board Supervisor, Asst. Secretary
Keith Cascio	Board Supervisor, Asst. Secretary (via conference call)

Also present were:

Kristee Cole	District Manager, Inframark
Jennifer Goldyn	Regional Director, Inframark
Leo Lluberes	Field Manager, Inframark (via conference call)
John Amarosa	Representative, Pinelake
Carlos Miranda	Representative, Pinelake
Doug Agnew	Representative, Advanced Aquatics
LeAnn Chiarelli	Representative, Inframark

FIRST ORDER OF BUSINESS

Call to Order

The meeting was called to order at 6:07 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience members present.

On a motion from Ms. Woodcock, seconded by Mr. Kaspar, the Board allowed Mr. Cascio to appear and vote via conference call, for the Riverbend West CDD.

THIRD ORDER OF BUSINESS

Staff Reports

Aquatics Services Update

Mr. Agnew presented his report to the Board and provided an update on the drainage. He stated that everything is looking good.

Field Inspection Report

Mr. Lluberres presented his report to the Board. He informed them that there are two dog waste stations that need to either have the lids or the entire waste station replaced in the dog park. He will provide proposals at the next meeting. It was stated that the ditch on 21st is continuously full of trash. The Board directed District Management asking them to be more careful with securing the garbage. Mr. Lluberres noted in his report that the sign behind the pool needs to be replaced. Staff will reach out for proposals for the missing sign.

Landscape Inspection Services Report

The Board requested proposals for Items #1 and #6 in Mr. Lluberres' report. The Board would like to see options for top dressing and sod for Item #1 and requested a metal border edging be added to the proposal to contain the rocks in Phase 3. Ms. Woodcock asked that Pinelake be mindful of blowing grass clippings into the ponds.

Mr. Miranda stated that the Irrigation Technicians will be reviewing all the vales to ensure that no one is connected to the CDD water line when they do their inspection.

District Counsel

Not present and no report.

District Engineer

Not present and no report.

District Manager

Ms. Cole informed the Board that the next meeting would be held on January 15, 2024. Ms. Goldyn informed the Board that we will be rolling out a project board and new District Management reports after the first of the year.

FOURTH ORDER OF BUSINESS

**Consideration of Regular Meeting
Minutes from November 11, 2023**

On a motion from Ms. Woodcock, seconded by Mr. Collins, the Board unanimously approved the Regular Meeting Minutes from November 11, 2023, for the Riverbend West CDD.

FIFTH ORDER OF BUSINESS

**Review of October 2023 Financials and
Check Register**

On a motion from Ms. Woodcock, seconded by Mr. Cascio, the Board unanimously approved the October 2023 Check Register, for the Riverbend West CDD.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Ms. Hartsook stated that the chain link fence needs to be repaired. Mr. Lluberes will look into proposals and reach out to the previous vendor.

Mr. Collins complimented the holiday lighting.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion from Ms. Woodcock, seconded by Ms. Hartsook, the Board unanimously approved to adjourn the meeting at 6:40 p.m., for the Riverbend West CDD.

Assistant Secretary

Chair / Vice Chair

Riverbend West Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of November 30, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>ASSETS</u>						
Cash - Operating Account	\$ 54,635	\$ -	\$ -	\$ -	\$ -	\$ 54,635
Assessments Receivable - Tax Collector	2,395	2,135	719	-	-	5,249
Due From Other Funds	-	17,464	5,882	-	-	23,346
Investments:						
Money Market Account	40,917	-	-	-	-	40,917
Prepayment Account	-	377	604	-	-	981
Reserve Fund	-	22,302	20,956	-	-	43,258
Revenue Fund	-	167,386	50,622	-	-	218,008
Prepaid Items	7,078	-	-	-	-	7,078
Prepaid Trustee Fees	1,212	-	-	-	-	1,212
Deposits	4,307	-	-	-	-	4,307
Fixed Assets						
Improvements Other Than Buildings (IOTB)	-	-	-	8,248,816	-	8,248,816
Amount Avail In Debt Services	-	-	-	-	669,998	669,998
Amount To Be Provided	-	-	-	-	5,262,002	5,262,002
TOTAL ASSETS	\$ 110,544	\$ 209,664	\$ 78,783	\$ 8,248,816	\$ 5,932,000	\$ 14,579,807

LIABILITIES

Accounts Payable	\$ 10,002	\$ -	\$ -	\$ -	\$ -	\$ 10,002
Accounts Payable - Other	6,578	-	-	-	-	6,578
Accrued Taxes Payable	428	-	-	-	-	428
Bonds Payable	-	-	-	-	5,932,000	5,932,000
Due To Other Funds	23,346	-	-	-	-	23,346
TOTAL LIABILITIES	40,354	-	-	-	5,932,000	5,972,354

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of November 30, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>FUND BALANCES</u>						
Nonspendable:						
Prepaid Items	7,078	-	-	-	-	7,078
Prepaid Trustee Fees	1,212	-	-	-	-	1,212
Restricted for:						
Debt Service	-	209,664	78,783	-	-	288,447
Unassigned:	61,900	-	-	8,248,816	-	8,310,716
TOTAL FUND BALANCES	70,190	209,664	78,783	8,248,816	-	8,607,453
TOTAL LIABILITIES & FUND BALANCES	\$ 110,544	\$ 209,664	\$ 78,783	\$ 8,248,816	\$ 5,932,000	\$ 14,579,807

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 361	\$ 361	0.00%
Special Assmnts- Tax Collector	320,498	5,568	(314,930)	1.74%
TOTAL REVENUES	320,498	5,929	(314,569)	1.85%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	2,122	9,878	17.68%
FICA Taxes	-	61	(61)	0.00%
ProfServ-Trustee Fees	7,800	-	7,800	0.00%
District Counsel	12,000	92	11,908	0.77%
District Engineer	10,000	-	10,000	0.00%
District Manager	50,448	8,408	42,040	16.67%
Auditing Services	6,000	-	6,000	0.00%
Website Hosting/Email services	2,800	-	2,800	0.00%
Public Officials Insurance	2,508	-	2,508	0.00%
Legal Advertising	3,000	488	2,512	16.27%
Miscellaneous Services	500	4	496	0.80%
Dues, Licenses, Subscriptions	175	-	175	0.00%
Total Administration	107,231	11,175	96,056	10.42%
<u>Electric Utility Services</u>				
Utility Services	45,000	7,166	37,834	15.92%
Total Electric Utility Services	45,000	7,166	37,834	15.92%
<u>Water-Sewer Comb Services</u>				
Utility Services	2,500	154	2,346	6.16%
Total Water-Sewer Comb Services	2,500	154	2,346	6.16%
<u>Stormwater Control</u>				
Aquatic Maintenance	15,600	2,500	13,100	16.03%
Total Stormwater Control	15,600	2,500	13,100	16.03%

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Field Services	7,200	1,200	6,000	16.67%
Insurance - General Liability	4,200	-	4,200	0.00%
Property Insurance	1,600	-	1,600	0.00%
R&M-Irrigation	3,600	323	3,277	8.97%
Landscape Maintenance	92,100	14,156	77,944	15.37%
Landscape Replacement	10,000	2,791	7,209	27.91%
Landscape- Storm Clean Up & Tree Removal	6,750	-	6,750	0.00%
Total Other Physical Environment	125,450	18,470	106,980	14.72%
<u>Parks and Recreation</u>				
R&M-Fence	6,000	-	6,000	0.00%
Holiday Decoration	4,500	-	4,500	0.00%
Dog Waste Station Supplies	3,500	-	3,500	0.00%
Total Parks and Recreation	14,000	-	14,000	0.00%
<u>Contingency</u>				
Misc-Contingency	10,717	2,902	7,815	27.08%
Total Contingency	10,717	2,902	7,815	27.08%
TOTAL EXPENDITURES	320,498	42,367	278,131	13.22%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(36,438)	(36,438)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		106,628		
FUND BALANCE, ENDING		\$ 70,190		

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2023
Reserve Fund (002)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 20,000	\$ -	\$ (20,000)	0.00%
TOTAL REVENUES	20,000	-	(20,000)	0.00%
<u>EXPENDITURES</u>				
<u>Contingency</u>				
Capital Reserve	20,000	-	20,000	0.00%
Total Contingency	20,000	-	20,000	0.00%
TOTAL EXPENDITURES	20,000	-	20,000	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		-		
FUND BALANCE, ENDING		\$ -		

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2023
Series 2016 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,387	\$ 2,387	0.00%
Special Assmnts- Tax Collector	303,599	5,275	(298,324)	1.74%
TOTAL REVENUES	303,599	7,662	(295,937)	2.52%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	104,000	-	104,000	0.00%
Interest Expense	199,599	100,645	98,954	50.42%
Total Debt Service	303,599	100,645	202,954	33.15%
TOTAL EXPENDITURES	303,599	100,645	202,954	33.15%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(92,983)	(92,983)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		302,647		
FUND BALANCE, ENDING		\$ 209,664		

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2023
Series 2019 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,145	\$ 1,145	0.00%
Special Assmnts- Tax Collector	102,261	1,777	(100,484)	1.74%
TOTAL REVENUES	102,261	2,922	(99,339)	2.86%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	35,000	35,000	-	100.00%
Interest Expense	67,261	32,388	34,873	48.15%
Total Debt Service	102,261	67,388	34,873	65.90%
TOTAL EXPENDITURES	102,261	67,388	34,873	65.90%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(64,466)	(64,466)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		143,249		
FUND BALANCE, ENDING		\$ 78,783		

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2023
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		8,248,816		
FUND BALANCE, ENDING		<u>\$ 8,248,816</u>		

RIVERBEND WEST CDD

Bank Reconciliation

Bank Account No. 5882 BankUnited GF
Statement No. 11-23
Statement Date 11/30/2023

G/L Balance (LCY)	54,635.02	Statement Balance	75,719.80
G/L Balance	54,635.02	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	75,719.80
Subtotal	54,635.02	Outstanding Checks	21,084.78
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	54,635.02	Ending Balance	54,635.02
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
10/20/2023	Payment	1041	PINE LAKE NURSERY INC	8,289.81	8,289.81	0.00
11/9/2023	Payment	1043	ADVANCED AQUATIC SERVICES, INC.	1,250.00	1,250.00	0.00
11/9/2023	Payment	1045	STRALEY ROBIN VERICKER	91.50	91.50	0.00
11/13/2023	Payment	1046	PINE LAKE NURSERY INC	8,289.81	8,289.81	0.00
11/20/2023	Payment	DD144	KEITH B. CASCIO	184.70	184.70	0.00
11/20/2023	Payment	DD145	MORGAN W. WOODCOCK	184.70	184.70	0.00
11/22/2023	Payment	1047	PINE LAKE NURSERY INC	7,755.57	7,755.57	0.00
11/22/2023	Payment	1048	TAMPA BAY TIMES	488.00	488.00	0.00
11/28/2023	Payment	1051	EGIS INSURANCE ADVISORS	9,633.00	9,633.00	0.00
11/30/2023	Payment	DD159	Payment of Invoice 000184	200.00	200.00	0.00
11/30/2023	Payment	DD160	Payment of Invoice 000185	200.00	200.00	0.00
11/10/2023	Payment	DD167	Payment of Invoice 000212	201.25	201.25	0.00
11/6/2023		JE000265	IRS Payroll Tax Supervisor Fees	61.20	61.20	0.00
11/22/2023		JE000264	IRS Payroll Tax Supervisor Fees	61.20	61.20	0.00
11/27/2023	Payment	DD168	Payment of Invoice 000235	25.87	25.87	0.00
11/27/2023	Payment	DD169	Payment of Invoice 000238	835.42	835.42	0.00
11/27/2023	Payment	DD170	Payment of Invoice 000236	2,898.69	2,898.69	0.00
11/27/2023	Payment	DD171	Payment of Invoice 000237	26.03	26.03	0.00
Total Checks				40,676.75	40,676.75	0.00
Deposits						
11/13/2023	Payment	1041	Voiding check 1041.	G/L Ac 8,289.81	8,289.81	0.00
11/8/2023		JE000237	Tax Revenue/ Debt Service	G/L Ac 1,588.50	1,588.50	0.00
11/17/2023		JE000238	Tax Revenue/ Debt Service	G/L Ac 8,825.16	8,825.16	0.00
11/22/2023		JE000239	Tax Revenue/ Debt Service	G/L Ac 2,206.28	2,206.28	0.00
Total Deposits				20,909.75	20,909.75	0.00
Outstanding Checks						
10/31/2023	Payment	DD148	Payment of Invoice 000116	546.78	0.00	546.78
11/22/2023	Payment	1049	JOSEPH W.L. COLLINS	200.00	0.00	200.00
11/22/2023	Payment	1050	INFRAMARK	4,804.00	0.00	4,804.00

RIVERBEND WEST CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
11/30/2023	Payment	1052	CARR RIGGS & INGRAM	6,500.00	0.00	6,500.00
11/30/2023	Payment	1053	CROSSCREEK ENVIRONMENTAL INC.	2,500.00	0.00	2,500.00
11/30/2023	Payment	1054	INFRAMARK	4,804.00	0.00	4,804.00
11/30/2023	Payment	1055	JOSEPH W.L. COLLINS	200.00	0.00	200.00
11/30/2023	Payment	1056	KEITH CASCIO	150.00	0.00	150.00
11/30/2023	Payment	1057	RIZZETTA & COMPANY, INC	1,380.00	0.00	1,380.00
Total Outstanding Checks.....				21,084.78		21,084.78

Riverbend West
Community Development District

Month Ending Nov-23

Balance Per Bank Statement	<u>\$40,738.44</u>
Add: Transfers/Deposits in Transit	<u>\$178.07</u>
Less: Outstanding Checks	<u>\$0.00</u>
Balance Per Bank	<u>\$40,916.51</u>

Beginning Bank Balance Per Books	<u>\$40,738.44</u>
Cash Receipts	<u>\$178.07</u>
Cash Disbursements	<u>\$0.00</u>
Adjustments	<u>\$0.00</u>
Balance Per Books	<u>\$40,916.51</u>

Check No.	Amount	Check No.	Amount
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

RIVERBEND WEST

Community Development District

Payment Register by Fund
For the Period from 11/01/23 to 11/30/23
(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1043	11/09/23	ADVANCED AQUATIC SERVICES, INC.	110123	NOV 2023 POND & DITCH MAINT	Aquatic Maintenance	546995-53805	\$1,250.00
001	1045	11/09/23	STRALEY ROBIN VERICKER	23755	GEN COUNSEL THRU OCT 2023	District Counsel	531146-51401	\$91.50
001	1046	11/13/23	PINE LAKE NURSERY INC	2928	LANDSCAPE MAINT OCT 2023	Landscape Maintenance	546300-53900	\$7,077.89
001	1046	11/13/23	PINE LAKE NURSERY INC	2971	#2756 PLANT MATERIAL INSTALL	Landscape Replacement	546338-53900	\$1,211.92
001	1047	11/22/23	PINE LAKE NURSERY INC	3072	NOV 2023 LANDSCAPE MAINT	Landscape Maintenance	546300-53900	\$7,078.00
001	1047	11/22/23	PINE LAKE NURSERY INC	3130	ROCK INSTALL	Landscape Replacement	546338-53900	\$505.00
001	1047	11/22/23	PINE LAKE NURSERY INC	3149	REPAIRS DURING OCTOBER IRR INSPECTION	R&M-Irrigation	546041-53900	\$172.57
001	1048	11/22/23	TAMPA BAY TIMES	0000315568	NOTICE OF MEETING 11/5/23	Legal Advertising	548002-51301	\$488.00
001	1049	11/22/23	JOSEPH W.L. COLLINS	101623-BP EFT	BOARD MEETING 10/16/23	P/R-Board of Supervisors	511001-51101	\$200.00
001	1050	11/22/23	INFRAMARK	103657	OCT 23 MANAGEMENT FEES	POSTAGE SEPT 2023	532001-51301	\$4,804.00
001	1051	11/28/23	EGIS INSURANCE ADVISORS	20314	INSURANCE RENEWAL 10/01/23-10/01/24	Insurance - General Liability	545002-53900	\$3,976.00
001	1051	11/28/23	EGIS INSURANCE ADVISORS	20314	INSURANCE RENEWAL 10/01/23-10/01/24	Public Officials Insurance	545008-51301	\$2,218.00
001	1051	11/28/23	EGIS INSURANCE ADVISORS	20314	INSURANCE RENEWAL 10/01/23-10/01/24	Property Insurance	545015-53900	\$3,439.00
001	1052	11/30/23	CARR RIGGS & INGRAM	17635263	AUDIT FY SEPTEMBER 30, 2022	Auditing Services	532002-51301	\$6,500.00
001	1053	11/30/23	CROSSCREEK ENVIRONMENTAL INC.	15419	HERBICIDE TREATMENT	Misc-Contingency	549900-58200	\$2,500.00
001	1054	11/30/23	INFRAMARK	104861	MANAGEMENT SRV NOV 2023	ADMINSTRATIVE	531150-51301	\$4,204.00
001	1054	11/30/23	INFRAMARK	104861	MANAGEMENT SRV NOV 2023	FIELD	531185-53900	\$600.00
001	1055	11/30/23	JOSEPH W.L. COLLINS	111323-BP	BOARD MEETING ON 11/13/23	P/R-Board of Supervisors	511001-51101	\$200.00
001	1056	11/30/23	KEITH CASCIO	11212023	IRRIGATION	R&M-Irrigation	546041-53900	\$150.00
001	1057	11/30/23	RIZZETTA & COMPANY, INC	INV0000080763	LANDSCAPE MAINTENANCE 5/2023	Landscape Maintenance	546300-53900	\$780.00
001	1057	11/30/23	RIZZETTA & COMPANY, INC	INV0000081352	LANDSCAPE CONSULTING SERVICES FOR JULY	Landscape Maintenance	546300-53900	\$600.00
001	DD159	11/30/23	KEVIN KENNETH KASPAR -EFT	111323-BP	BOARD MEETING ON 11/13/23	P/R-Board of Supervisors	511001-51101	\$200.00
001	DD160	11/30/23	REBECCA D. HARTSOOK - EFT	111324-BP	BOARD MEETING ON 11/13/23	P/R-Board of Supervisors	511001-51101	\$200.00
001	DD167	11/10/23	BOCC - ACH	103023-1492	SRV PRD 9/27-10/26/23	Utility Services	543063-53601	\$201.25
001	DD168	11/27/23	TECO ACH	11012023-9568 ACH	SERV PRD 09/28-10/26/23	Utility Services	543063-53100	\$25.87
001	DD169	11/27/23	TECO ACH	11012023-99402 ACH	SERV PRD 09/28-10/26/23	Utility Services	543063-53100	\$835.42
001	DD170	11/27/23	TECO ACH	11012023-9188 ACH	SERV PRD 09/28-10/26/23	Utility Services	543063-53100	\$2,898.69
001	DD171	11/27/23	TECO ACH	11012023-0925 ACH	SERV PRD 09/28-10/26/23	Utility Services	543063-53100	\$26.03
001	DD144	11/20/23	KEITH B. CASCIO	PAYROLL	November 20, 2023 Payroll Posting			\$184.70
001	DD145	11/20/23	MORGAN W. WOODCOCK	PAYROLL	November 20, 2023 Payroll Posting			\$184.70
Fund Total								\$52,802.54

Total Checks Paid	\$52,802.54
--------------------------	--------------------

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

11/1/2023
10550587
\$1,250.00

Bill To
Riverbend West CDD c/o INFRAMARK 210 N. University Drive, Suite 702 Coral Springs, FL 33071

Due Date
Net 30
12/1/2023

Monthly Pond and Ditch Maintenance.
Includes Quarterly Buffer Area Maintenance.

1,250.00

***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

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

\$1,250.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Riverbend West Community Development District

c/o Inframark

210 N. University Drive, Ste. 702

Coral Springs, FL 33071

November 02, 2023

Client: 001469

Matter: 000001

Invoice #: 23755

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/15/2023	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING.	0.3	\$91.50
Total Professional Services			0.3	\$91.50
Total Services			\$91.50	
Total Disbursements			\$0.00	
Total Current Charges				\$91.50
Previous Balance				\$893.50
Less Payments				(\$893.50)
PAY THIS AMOUNT				\$91.50

Please Include Invoice Number on all Correspondence



12980 Tarpon Springs Road
Odessa, FL 33556

www.pinelakenurseryinc.com

INVOICE

Date	Invoice No.
09/29/23	2928
Terms	Due Date
Net 30	10/29/23

BILL TO

Jennifer Goldyn
Riverbend West CDD
368 Cascade Bend Dr
Ruskin, FL 33570

PROPERTY

Riverbend West CDD
368 Cascade Bend Dr.
Ruskin, FL 33570

Amount Due	Enclosed
------------	----------

\$7,077.89

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#1313 - Riverbend West CDD October 2023		\$7,077.89	\$0.00	\$7,077.89
	Total		\$7,077.89	\$0.00	\$7,077.89



12980 Tarpon Springs Road
Odessa, FL 33556

www.pinelakenurseryinc.com

INVOICE

Date	Invoice No.
09/28/23	2971
Terms	Due Date
Due on Receipt	09/28/23

BILL TO
Jennifer Goldyn Riverbend West CDD 368 Cascade Bend Dr Ruskin, FL 33570

PROPERTY
Riverbend West CDD 368 Cascade Bend Dr. Ruskin, FL 33570

Amount Due	Enclosed
\$1,211.92	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#2756 - [InvocieOpportunityName]		\$1,211.92	\$0.00	\$1,211.92
<p>Pine Lake Nursery would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at Jason@pinelakenurseryinc.com.</p>					
	<i>Plant Material Install</i>		<i>\$1,211.92</i>	<i>\$0.00</i>	<i>\$1,211.92</i>
	Total		\$1,211.92	\$0.00	\$1,211.92



12980 Tarpon Springs Road
Odessa, FL 33556

www.pinelakenurseryinc.com

INVOICE

Date	Invoice No.
10/31/23	3072
Terms	Due Date
Net 30	11/30/23

BILL TO

Jennifer Goldyn
Riverbend West CDD
368 Cascade Bend Dr
Ruskin, FL 33570

PROPERTY

Riverbend West CDD
368 Cascade Bend Dr.
Ruskin, FL 33570

Amount Due	Enclosed
------------	----------

\$7,078.00

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#2924 - Riverbend West CDD RENEWAL 23-24 November 2023		\$7,078.00	\$0.00	\$7,078.00
	Total		\$7,078.00	\$0.00	\$7,078.00



12980 Tarpon Springs Road
Odessa, FL 33556

www.pinelakenurseryinc.com

INVOICE

Date	Invoice No.
11/02/23	3130
Terms	Due Date
Net 30	12/02/23

BILL TO
CCD Invoice Rizzetta & Co. 368 Cascade Bend Dr Ruskin, FL 33570

PROPERTY
Riverbend West CDD 368 Cascade Bend Dr. Ruskin, FL 33570

Amount Due	Enclosed
\$505.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$505.00	\$0.00	\$505.00

Add rock under Mail Kiosk
Phase 3, extend area to white
fence.

Rock Install			\$505.00	\$0.00	\$505.00
Total			\$505.00	\$0.00	\$505.00



12980 Tarpon Springs Road
Odessa, FL 33556

www.pinelakenurseryinc.com

INVOICE

Date	Invoice No.
11/10/23	3149
Terms	Due Date
Net 30	12/10/23

BILL TO
Jennifer Goldyn Riverbend West CDD 368 Cascade Bend Dr Ruskin, FL 33570

PROPERTY
Riverbend West CDD 368 Cascade Bend Dr. Ruskin, FL 33570

Amount Due	Enclosed
\$172.57	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$172.57	\$0.00	\$172.57

Pine Lake Services, LLC
would like to thank you for the
opportunity to bid. We look
forward to working with you on
this project. If you have any
questions, please feel free to
contact us at any time at
projects@pinelakenurseryinc.com or (813) 948-4736.

Repairs found during the
October Irrigation Inspection.

<i>Irrigation Enhancement</i>	\$172.57	\$0.00	\$172.57
Total	\$172.57	\$0.00	\$172.57



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
11/ 5/23		RIVERBEND WEST CDD	
Billing Date	Sales Rep	Customer Account	
11/06/2023	Deirdre Bonett	329402	
Total Amount Due		Ad Number	
\$488.00		0000315568	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
11/05/23	11/05/23	0000315568	Times	Legals CLS	BOARD MEETING	1	2x45 L	\$484.00
11/05/23	11/05/23	0000315568	Tampabay.com	Legals CLS	BOARD MEETING AffidavitMaterial	1	2x45 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
11/ 5/23		RIVERBEND WEST CDD	
Billing Date	Sales Rep	Customer Account	
11/06/2023	Deirdre Bonett	329402	
Total Amount Due		Ad Number	
\$488.00		0000315568	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

RIVERBEND WEST CDD
C/O INFRAMARK
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Attendance Confirmation

for
Board of Supervisors

District Name: Riverbend West

Board Meeting Date: October 16, 2023

Name	In Attendance Please X	Paid
------	---------------------------	------

3	Joe Collins	X	\$200
---	-------------	---	-------



District Manager

10.18.23
Date



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#103657

CUSTOMER ID

C3041

PO#**DATE**

10/31/2023

NET TERMS

Net 30

DUE DATE

11/30/2023

BILL TO

Riverbend West Community
Development District
313 Campus St
Celebration FL 34747-4982
United States

Services provided for the Month of: October 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: October 2023					
Administrative Fees	1	Ea	4,204.00		4,204.00
Field Operations	1	Ea	600.00		600.00
Subtotal					4,804.00

Subtotal	\$4,804.00
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$4,804.00
------------------	------------

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

Customer	Riverbend West Community Development District
Acct #	556
Date	09/27/2023
Customer Service	Kristina Rudez
Page	1 of 1

Riverbend West Community Development District
c/o Inframark
313 Campus Street
Celebration, FL 34747

Payment Information	
Invoice Summary	\$ 9,633.00
Payment Amount	
Payment for:	Invoice#20314
100123251	

Thank You

Please detach and return with payment



Customer: Riverbend West Community Development District

Invoice	Effective	Transaction	Description	Amount
20314	10/01/2023	Renew policy	Policy #100123251 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/27/2023	9,633.00

Total

\$ 9,633.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

scclimer@egisadvisors.com

09/27/2023



500 Grand Boulevard, Suite 210
Miramar Beach, FL 32550
850-837-3141
Federal ID 72-1396621

Riverbend West CDD
c/o Inframark
210 N University Drive, Suite 702
Coral Springs, FL 33071

Invoice No. 17635263 (include on check)
Date 06/29/2023
Client No. 20-05336.000

Professional services rendered as follows:

Final billing on audit of financial statements
as of September 30, 2022

	\$ 6,500.00
Progress Applied	<u>(3,500.00)</u>
Current Amount Due	<u>\$ 3,000.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,000.00	0.00	3,500.00	0.00	0.00	6,500.00

We accept most major credit cards. Please complete the following information or contact our office to submit your payment over the phone.

Invoice Date: 06/29/2023 Client No: 20-05336
Invoice Number: 17635263 Total Amount Due: \$ 3,000.00 Riverbend West CDD

Name as it appears on card: _____

Billing Address: _____

Card # _____ Exp Date: _____ CVV # _____

Payment Amount: _____ Signature: _____

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Invoice

Date 11/14/2023
Invoice # 15419

Bill To

River Bend West CDD
c/o Inframark
501 S. Falkenburg Rd, Unit C-3
Tampa, FL 33619
Attn: Kristee

Project Info

P.O. #

Terms

Net 15

Due Date

11/29/2023

Description	Amount
Leaping Wildcat Place & Eagle Summit Drive Herbicide treatment & manual removal of all vegetation from the mitered end section south 3 homeowner lots. All vegetation to be taken offsite for disposal. We will also remove any accumulated sediment from the opening of the mitered end section.	2,500.00

Subtotal	\$2,500.00
Sales Tax (0.0%)	\$0.00
Total	\$2,500.00
Payments/Credits	\$0.00
Balance Due	\$2,500.00

Thank you for your business

Crosscreek Environmental Inc.

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#104861

CUSTOMER ID

C3041

PO#

INVOICE

DATE

11/21/2023

NET TERMS

Net 30

DUE DATE

12/21/2023

BILL TO

Riverbend West Community
Development District
313 Campus St
Celebration FL 34747-4982
United States

Services provided for the Month of: November 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: November 2023					
Administrative Fees	1	Ea	4,204.00		4,204.00
Field Operations	1	Ea	600.00		600.00
Subtotal					4,804.00

Subtotal	\$4,804.00
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$4,804.00
------------------	------------

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Attendance Confirmation

for
Board of Supervisors

District Name: Riverbend West CDD

Board Meeting Date: November 13, 2023

Name	In Attendance Please X	Paid
------	---------------------------	------

5	Joesph Collins	X	\$200.00
---	----------------	---	----------

Kristee Cole
District Manager Signature

11/16/2023
Date

CHECK REQUEST FORM
Riverbend West CDD

Date: 11/21/2023

Invoice Number: 11212023

Payable To:	Keith Cascio
Mailing Address:	206 Eagle Summit Dr. Ruskin, FL 33570

Check amount:	\$150.00
----------------------	----------

Please cut check from Acct. Check description/reason:

Coding:	Water stipend for August through November
----------------	--

Irrigation

Mailing instructions:

Keith Cascio
206 Eagle Summit
Dr.
Ruskin, FL 33570

Due Date for Check:	ASAP
----------------------------	------

Requested By:	Kristee Cole
----------------------	--------------

Authorized By:	<i>Kristee Cole</i>
-----------------------	---------------------

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

Invoice

Date	Invoice #
6/1/2023	INV0000080763

Bill To:

Riverbend West CDD
Inframark Management Services
2654 Cypress Ridge Blvd., #101
Wesley Chapel FL 33544

Services for the month of	Terms	Client Number
June	Upon Receipt	00289

[illegible]

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

Invoice

Date	Invoice #
7/1/2023	INV0000081352

Bill To:

Riverbend West CDD
Inframark Management Services
2654 Cypress Ridge Blvd., #101
Wesley Chapel FL 33544

Services for the month of	Terms	Client Number
July	Upon Receipt	00289

[illegible]

Attendance Confirmation

for
Board of Supervisors

District Name: Riverbend West CDD

Board Meeting Date: November 13, 2023

	Name	In Attendance Please X	Paid
1	Kevin Kaspar	X	\$200.00

Kristee Cole
District Manager Signature

11/16/2023
Date

Attendance Confirmation

for
Board of Supervisors

District Name: Riverbend West CDD

Board Meeting Date: November 13, 2023

Name	In Attendance Please X	Paid
------	---------------------------	------

4	Rebecca Hartsook	X	\$200.00
---	------------------	---	----------

Kristee Cole
District Manager Signature

11/16/2023
Date



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	10/30/2023	11/20/2023



Summary of Account Charges

Previous Balance	\$242.41
Net Payments - Thank You	\$-242.41
Total Account Charges	\$201.25

AMOUNT DUE	\$201.25
-------------------	-----------------

Important Message

This account has ACH payment method

BOCC approved rate increases are effective Oct. 1, 2023.

Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately \$5.00 per month.

Visit [HCFLGov.net/Water](https://www.hcflgov.net/Water), Water Rates & Fees tab for details.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1442461492



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://www.hcflgov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.hcflgov.net/Water)



THANK YOU!



RIVERBEND WEST CDD
C/O RIZZETTA & CO
3434 COLWELL AVENUE #200
TAMPA FL 33614-8390

1,689 8

DUE DATE	11/20/2023
AMOUNT DUE	\$201.25
AMOUNT PAID	

0014424614924 00000201251



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

RIVERBEND WEST CDD

1442461492

10/30/2023

11/20/2023

Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

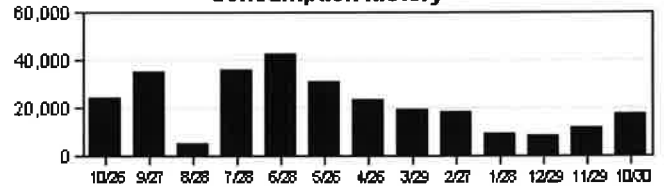
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61142667	09/27/2023	21339	10/26/2023	21584	24500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$73.99
Water Base Charge	\$83.67
Water Usage Charge	\$22.05
Total Service Address Charges	\$184.99

Consumption History



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

RIVERBEND WEST CDD

1442461492

10/30/2023

11/20/2023

Service Address: 222 CASCADE BEND DR

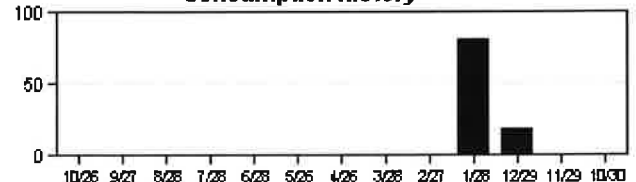
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53877671	09/27/2023	11	10/26/2023	11	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$10.98
Total Service Address Charges	\$16.26

Consumption History





RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT
RIVERBEND WEST COMMUNITY DEVELOPMEN
208 EAGLE SUMMIT DR, MAILBOX
RUSKIN, FL 33570-3303

Statement Date: November 01, 2023

Amount Due: \$25.87

Due Date: November 22, 2023

Account #: 211027989568

DO NOT PAY. Your account will be drafted on November 22, 2023

Account Summary

Current Service Period: September 28, 2023 - October 26, 2023

Previous Amount Due \$26.33

Payment(s) Received Since Last Statement -\$26.33

Current Month's Charges \$25.87

Amount Due by November 22, 2023 \$25.87

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Your average daily kWh used was **14.29% higher** than it was in your previous period.



Scan here to view your account online.

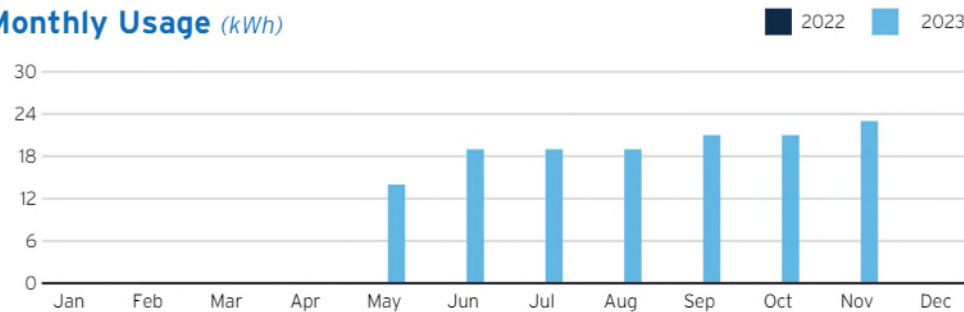


DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

For more safety tips, visit
TampaElectric.com/PowerLineSafety

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211027989568

Due Date: November 22, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$25.87

Payment Amount: \$ _____

682248079840

Your account will be
drafted on November 22, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
RIVERBEND WEST COMMUNITY DEVELOPMEN
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
208 EAGLE SUMMIT DR
MAILBOX, RUSKIN, FL 33570-3303

Account #: 211027989568
Statement Date: November 01, 2023
Charges Due: November 22, 2023

Meter Read

Meter Location: MAILBOXES & DOG PARK

Service Period: Sep 28, 2023 - Oct 26, 2023

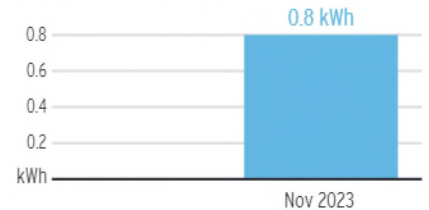
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000890863	10/26/2023	177		154		23 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	23 kWh @ \$0.07990/kWh	\$1.84
	Fuel Charge	23 kWh @ \$0.05239/kWh	\$1.20
	Storm Protection Charge	23 kWh @ \$0.00400/kWh	\$0.09
	Clean Energy Transition Mechanism	23 kWh @ \$0.00427/kWh	\$0.10
	Storm Surcharge	23 kWh @ \$0.01061/kWh	\$0.24
	Florida Gross Receipt Tax		\$0.65
	Electric Service Cost		\$25.87

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Total Current Month's Charges

\$25.87

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Service For:
208 EAGLE SUMMIT DR
MAILBOX, RUSKIN, FL 33570-3303

Account #: 211027989568
Statement Date: November 01, 2023
Charges Due: November 22, 2023

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT
21ST AV SE 1ST ST SW
RUSKIN, FL 33570-0000

Statement Date: November 01, 2023

Amount Due: **\$835.42**

Due Date: November 22, 2023

Account #: 221008099402

DO NOT PAY. Your account will be drafted on November 22, 2023

Account Summary

Current Service Period: September 28, 2023 - October 26, 2023

Previous Amount Due \$835.42

Payment(s) Received Since Last Statement -\$835.42

Current Month's Charges **\$835.42**

Amount Due by November 22, 2023 \$835.42

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit

TampaElectric.com/PowerLineSafety

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008099402

Due Date: November 22, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$835.42**

Payment Amount: \$ _____

618050780931

Your account will be
drafted on November 22, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
21ST AV SE 1ST ST SW
RUSKIN, FL 33570-0000

Account #: 221008099402
Statement Date: November 01, 2023
Charges Due: November 22, 2023

Service Period: Sep 28, 2023 - Oct 26, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	256 kWh @ \$0.03511/kWh	\$8.99
Fixture & Maintenance Charge	16 Fixtures	\$147.68
Lighting Pole / Wire	16 Poles	\$660.16
Lighting Fuel Charge	256 kWh @ \$0.05169/kWh	\$13.23
Storm Protection Charge	256 kWh @ \$0.01466/kWh	\$3.75
Clean Energy Transition Mechanism	256 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	256 kWh @ \$0.00326/kWh	\$0.83
Florida Gross Receipt Tax		\$0.69
Lighting Charges		\$835.42

Total Current Month's Charges

\$835.42

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Statement Date: November 01, 2023

Amount Due: **\$2,898.69**

Due Date: November 22, 2023

Account #: 211006939188

DO NOT PAY. Your account will be drafted on November 22, 2023


Account Summary


Previous Amount Due	\$2,905.37
Payment(s) Received Since Last Statement	-\$2,905.37
Current Month's Charges	\$2,898.69

Amount Due by November 22, 2023 \$2,898.69

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

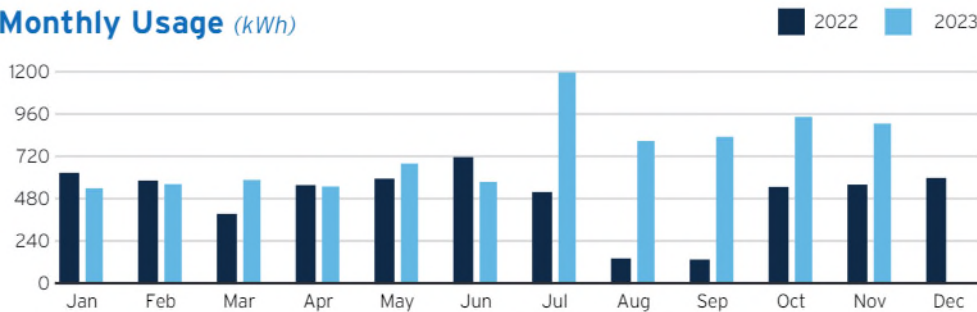
 Your average daily kWh used was **63.16% higher** than the same period last year.

 Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view
your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.

For more safety tips, visit
TampaElectric.com/PowerLineSafety



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939188

Due Date: November 22, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$2,898.69**

Payment Amount: \$ _____

639038401670

Your account will be
drafted on November 22, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Account #: 211006939188
Statement Date: November 01, 2023
Charges Due: November 22, 2023

Meter Read

Service Period: Sep 28, 2023 - Oct 26, 2023

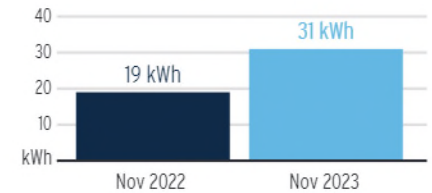
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000440749	10/26/2023	28,722		27,816		906 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	906 kWh @ \$0.07990/kWh	\$72.39
	Fuel Charge	906 kWh @ \$0.05239/kWh	\$47.47
	Storm Protection Charge	906 kWh @ \$0.00400/kWh	\$3.62
	Clean Energy Transition Mechanism	906 kWh @ \$0.00427/kWh	\$3.87
	Storm Surcharge	906 kWh @ \$0.01061/kWh	\$9.61
	Florida Gross Receipt Tax		\$4.07
	Electric Service Cost		\$162.78

Avg kWh Used Per Day



Billing information continues on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Service For:
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Account #: 211006939188
Statement Date: November 01, 2023
Charges Due: November 22, 2023

Service Period: Sep 28, 2023 - Oct 26, 2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	989 kWh @ \$0.03511/kWh	\$34.72
Fixture & Maintenance Charge	49 Fixtures	\$607.59
Lighting Pole / Wire	49 Poles	\$2021.74
Lighting Fuel Charge	989 kWh @ \$0.05169/kWh	\$51.12
Storm Protection Charge	989 kWh @ \$0.01466/kWh	\$14.50
Clean Energy Transition Mechanism	989 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	989 kWh @ \$0.00326/kWh	\$3.22
Florida Gross Receipt Tax		\$2.66

Lighting Charges **\$2,735.91**

Total Current Month's Charges

\$2,898.69



Service For:
371 CASCADE BEND DR
RUSKIN, FL 33570-6309

Account #: 211006939188
Statement Date: November 01, 2023
Charges Due: November 22, 2023

Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.



RIVERBEND WEST COMMUNITY
DEVELOPMENT DISTRICT
208 EAGLE SUMMIT DR, ENTRY
RUSKIN, FL 33570-3303

Statement Date: November 01, 2023

Amount Due: **\$26.03**

Due Date: November 22, 2023

Account #: 211021590925

DO NOT PAY. Your account will be drafted on November 22, 2023

Account Summary

Current Service Period: September 28, 2023 - October 26, 2023

Previous Amount Due \$26.64

Payment(s) Received Since Last Statement -\$26.64

Current Month's Charges **\$26.03**

Amount Due by November 22, 2023 \$26.03

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight



Your average daily kWh used was **14.29% higher** than the same period last year.



Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

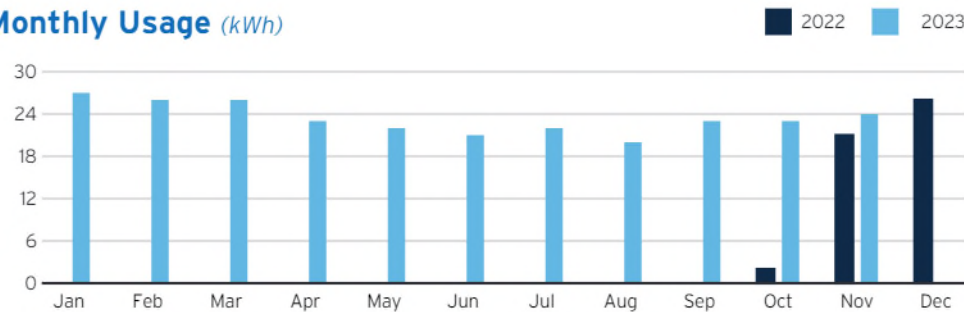


DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

For more safety tips, visit
TampaElectric.com/PowerLineSafety

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Account #: 211021590925

Due Date: November 22, 2023

Amount Due: **\$26.03**

Payment Amount: \$ _____

673606120827

Your account will be
drafted on November 22, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
208 EAGLE SUMMIT DR
ENTRY, RUSKIN, FL 33570-3303

Account #: 211021590925
Statement Date: November 01, 2023
Charges Due: November 22, 2023


Meter Read

Service Period: Sep 28, 2023 - Oct 26, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000601361	10/26/2023	306		282		24 kWh	1	29 Days

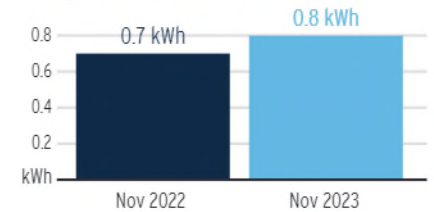
Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	24 kWh @ \$0.07990/kWh	\$1.92
	Fuel Charge	24 kWh @ \$0.05239/kWh	\$1.26
	Storm Protection Charge	24 kWh @ \$0.00400/kWh	\$0.10
	Clean Energy Transition Mechanism	24 kWh @ \$0.00427/kWh	\$0.10
	Storm Surcharge	24 kWh @ \$0.01061/kWh	\$0.25
	Florida Gross Receipt Tax		\$0.65
	Electric Service Cost		\$26.03

Total Current Month's Charges

\$26.03

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Service For:
208 EAGLE SUMMIT DR
ENTRY, RUSKIN, FL 33570-3303

Account #: 211021590925
Statement Date: November 01, 2023
Charges Due: November 22, 2023

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending Sept. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

Attendance Confirmation

for
Board of Supervisors

District Name: Riverbend West CDD

Board Meeting Date: November 13, 2023

	Name	In Attendance Please X	Paid
1	Kevin Kaspar	X	Yes
2	Keith Casico	X	Yes
3	Morgan Woodcock	X	Yes
4	Rebecca Hartsook	X	Yes
5	Joesph Collins	X	Yes

Kristee Cole
District Manager Signature

11/16/2023
Date