



Rizzetta & Company

DW BAYVIEW

Community Development District

**Board of Supervisors'
Regular Meeting**

January 16, 2026

**District Office:
2700 S. Falkenburg Road, Suite 2745
Riverview, Florida 33578
813.533.2950**

www.dwbayviewcdd.org

DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

District Board of Supervisors	Brady Lefere	Chairman
	Darryl Steiner	Vice Chairman
	Kat Diggs	Assistant Secretary
	Ray Aponte	Assistant Secretary
	Lindsay Holt	Assistant Secretary
District Manager	Stephanie DeLuna	Rizzetta & Company, Inc.
District Attorney	Kate John	Kutak Rock
Interim District Engineer	Trent Stephenson	LevelUp Consulting, LLC

All cellular phones and pagers must be turned off during the meeting.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at 813-533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT
District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

**Board of Supervisors
DW Bayview Community
Development District**

January 9, 2026

FINAL AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of the DW Bayview Community Development District will be held on **Friday, January 16, 2026 at 10:00 a.m.** at the Driftwood Clubhouse located at 8810 Barrier Coast Trail, Parrish, FL 34219.

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. Aquatic Maintenance
 1. Advanced Aquatics Inspection Reports.....Tab 1
 - B. District Counsel
 - C. Interim Engineer
 - D. District Manager
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2026-04, Amending the 2025-2026 Meeting Schedule.....Tab 2
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors Meeting Held on October 17, 2025.....Tab 3
 - B. Consideration of the Operations & Maintenance Expenditures for September, October, November 2025.....Tab 4
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

Rachel Welborn

Rachel Welborn
District Manager

Tab 1



MONTHLY REPORT

DECEMBER, 2025



DW BAYVIEW CDD

8816 SKY SAIL CVOVE
PARRISH, FL 34219
37 PONDS
30 WETLAND BUFFERS



Prepared for:

Prepared By: Devon Craig

SUMMARY:

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



Pond #8 Treated for Algae and Shoreline Vegetation.



Pond #11 Treated for Shoreline Vegetation.



Pond #30 Treated for Shoreline Vegetation.



Pond # Treated for Shoreline Vegetation.



Pond #26B Treated for Algae and Shoreline Vegetation.



Pond #11 Treated for Shoreline Vegetation.



Pond #12 Treated for Shoreline Vegetation.



Pond #14 Treated for Algae and Shoreline Vegetation.



Pond #13 Treated for Algae and Shoreline Vegetation.



Pond #6 Treated for Algae and Shoreline Vegetation.



Pond #7 Treated for Algae and Shoreline Vegetation.



Pond #15 Treated for Shoreline Vegetation.



Pond #29 Treated for Algae and
Shoreline Vegetation.



Pond #28A Treated for Shoreline
Vegetation.



Pond #35 Treated for Algae and
Shoreline Vegetation.



Pond #33 Treated for Shoreline Vegetation.



Pond #31 Treated for Shoreline Vegetation.



Pond #32 Treated for Shoreline Vegetation.



MONTHLY REPORT

JANUARY, 2026



DW BAYVIEW CDD

8816 SKY SAIL CVOVE
PARRISH, FL 34219
37 PONDS
30 WETLAND BUFFERS



SUMMARY:

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



Pond #10 Treated for Algae and Shoreline Vegetation.



Pond #F Treated for Shoreline Vegetation.



Pond #F Treated for Shoreline Vegetation.



Pond #8 Treated for Shoreline Vegetation.



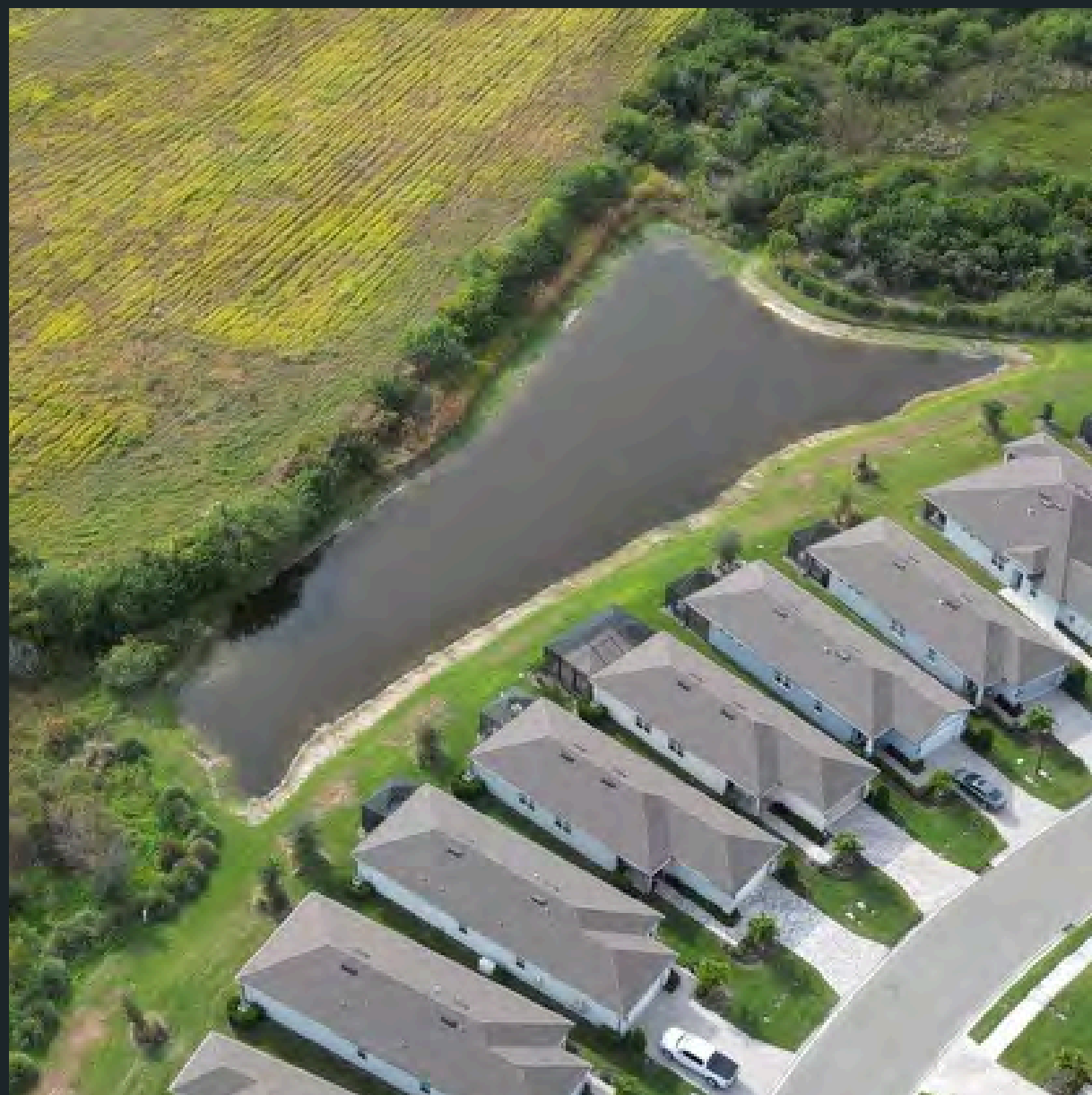
Pond #9 Treated for Algae and Shoreline Vegetation.



Pond #11 Treated for Shoreline Vegetation.



Pond #1B Treated for Shoreline Vegetation.



Pond #F1 Treated for Algae and Shoreline Vegetation.



Pond #F2 Treated for Algae and Shoreline Vegetation.



Pond #7 Treated for Algae and Shoreline Vegetation.



Pond #28A Treated for Shoreline Vegetation.



Pond #12 Treated for Shoreline Vegetation.



Pond #13 Treated for Algae and Shoreline Vegetation.



Pond #15 Treated for Shoreline Vegetation.



Pond #30 Treated for Algae and Shoreline Vegetation.

Tab 2

RESOLUTION 2026-04

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DW
BAYVIEW COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES,
TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF
SUPERVISORS OF THE DISTRICT, FOR FISCAL YEAR 2025/2026, AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, DW Bayview Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority or authorities a schedule of its regular meetings; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District's meetings.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE
DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT:**

1. The Fiscal Year 2025/2026 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with Section 189.015(1), Florida Statutes.
2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 16TH DAY OF JANUARY, 2026.

**DW BAYVIEW COMMUNITY
DEVELOPMENT DISTRICT**

**_____
CHAIRMAN / VICE CHAIRMAN**

ATTEST:

**_____
SECRETARY / ASST. SECRETARY**

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026

January 16, 2026
February 20, 2026
March 20, 2026
April 17, 2026
May 15, 2026
June 19, 2026
July 17, 2026
August 21, 2026
September 18, 2026

Time: 10:00 a.m.

Location: Driftwood Clubhouse located at 8810 Barrier Coast Trail, Parrish, FL 34219

Tab 3

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.

DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

The special meeting of the Board of Supervisors of Del Webb Bayview Community Development District was held on **Friday, October 17, 2025, at 10:01 a.m.** at the Driftwood Clubhouse, located at 8810 Barrier Coast Trail, Parrish, FL, 34219.

Present and constituting a quorum were:

Brady Lefere	Board Supervisor, Chairman
Darryl Steiner	Board Supervisor, Vice Chairman
Ray Aponte	Board Supervisor, Assistant Secretary
Lindsay Holt	Board Supervisor, Assistant Secretary

Also present were:

Rachel Welborn	District Manager; Rizzetta & Company
Ryan Dugan	District Counsel; Kutak Rock
Bert Smith	Representative, Sitex Aquatics

Audience: **Present**

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. Welborn called the meeting to order and conducted roll call, confirming that a quorum was present.

SECOND ORDER OF BUSINESS

Audience Comments

Multiple comments were heard regarding ponds and wetlands.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance

Mr. Smith stated that he would have a report for the next meeting due to the short turnaround time. He will have them ready for the first of each month going forward.

Mr. Smith spoke regarding treatments and communication.

B. District Counsel

Mr. Dugan was in attendance. There was nothing to report or Board questions put forward.

C. Interim Engineer

Not Present. No Report.

D. District Manager

Ms. Welborn stated the next CDD meeting is scheduled for Friday, November 14, 2025, at 10:00 a.m. she stated that she has a conflict with the meeting schedule and asked if the Board would be willing to go back to meeting on the 3rd Friday of each month.

On a motion by Mr. Steiner seconded by Mr. Lefere, with all in favor, the Board of Supervisors approved revising the fiscal year 2025-2026 meeting schedule to the 3rd Friday of each month at 10:00 a.m., at the Driftwood Clubhouse, located at 8810 Barrier Coast Trail, Parrish, FL, 34219, for the DW Bayview Community Development District.

FOURTH ORDER OF BUSINESS

Business Items

A. Discussion of Wildlife Signs

Ms. Welborn explained that the vendor is requiring advanced payment based on a deficit for the year. The Board can choose to hold off on this until December or request developer funding.

The Board indicated that it would request developer funding based on the deficit.

B. Consideration of Sitex Revised Maintenance Proposals

1. Ponds and Wetlands

Ms. Welborn presented the revised Sitex proposal for Pond (\$4648/month) and Wetland (\$1,786.00/month) maintenance.

On a motion by Mr. Steiner seconded by Mr. Lefere, with all in favor, the Board of Supervisors approved the revised Sitex maintenance proposal, as presented, for the DW Bayview Community Development District.

2. Quarterly Fountains

On a motion by Mr. Lefere, seconded by Mr. Steiner, with all in favor, the Board of Supervisors approved the revised Sitex maintenance proposal for quarterly fountain maintenance totaling \$5,400, pending District Counsel review, for the DW Bayview Community Development District.

C. Ratification of 2025-2026 FIA Insurance

Ms. Welborn reviewed the proposal, noting that it was executed outside of the meeting due to timing restraints.

On a motion by Mr. Steiner, seconded by Mr. Aponte, with all in favor, the Board of Supervisors ratified execution of the fiscal year 2025-2026 EGIS insurance proposal totaling \$6,472, for the DW Bayview Community Development District.

D. Consideration of Resolution 2026-01, Amending the 2024-2025 Budget

Ms. Welborn presented the resolution, highlighting the revisions made to the 2024-2025 budget.

On a motion by Mr. Steiner, seconded by Ms. Holt, with all in favor, the Board of Supervisors adopted Resolution 2026-01, amending the fiscal year 2024-2026 final budget, for the DW Bayview Community Development District.

E. Consideration of Resolution 2026-02, Designating Officers of the District

Ms. Welborn presented the resolution, stating that the changes relate to internal changes within Rizzetta & Co.

On a motion by Mr. Steiner, seconded by Ms. Holt, with all in favor, the Board of Supervisors adopted Resolution 2026-02, designating officers for the District, as presented, for the DW Bayview Community Development District.

FIFTH ORDER OF BUSINESS

Business Administration

A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on September 12, 2025.

On a motion by Mr. Steiner seconded by Mr. Aponte, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors meeting held on September 12, 2025, as presented, for the DW Bayview Community Development District.

B. Consideration of Operation & Maintenance Expenditures for August 2025

On a motion by Mr. Aponte seconded by Mr. Steiner, with all in favor, the Board of Supervisors ratified the expenditures for August 2025 (\$5,153.35), for the DW Bayview Community Development District.

SIXTH ORDER OR BUSINESS

Supervisors Requests

Mr. Steiner inquired about renumbering the ponds, grate clean outs to prevent erosion, obtaining an arborist evaluation, evaluating pond fountain locations, investigating the use of projectors to display maps, etc., during meetings and expressed concern with Sunrise pond bank mowing.

Mr. Aponte stated that the pond numbering should remain the same as established by the engineer.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Steiner seconded by Mr. Aponte, with all in favor, the Board of Supervisors motioned to adjourn the meeting at 11:19 a.m., for DW Bayview Community Development District

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 4

DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

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

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

www.dwbayviewcdd.org

Operation and Maintenance Expenditures September 2025 For Board Approval

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

The total items being presented:

Approval of Expenditures: **\$45,018.89**

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

DW Bayview Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	300014	10560066	Pulled out the vegetation that was blocking Pond # 12 07/25	\$ 8,400.00
Darryl Dey Steiner	20250926-1	DS080825	Board of Supervisors Meeting 08/08/25	\$ 200.00
Darryl Dey Steiner	20250926-2	DS091225	Board of Supervisors Meeting 09/12/25	\$ 200.00
Eco-Logic Services, LLC	300017	5516	Aquatic Maintenance 07/25	\$ 3,950.00
Eco-Logic Services, LLC	300017	5635	Aquatic Maintenance 08/25	\$ 3,250.00
Kutak Rock, LLP	300018	3598869	Legal Services 06/25	\$ 3,314.50
Kutak Rock, LLP	300018	3613881	Legal Services 07/25	\$ 1,208.50
LevelUp Consulting, LLC	300019	5820	Engineering Services 08/25	\$ 1,250.00
Lindsay Bruce Holt	300015	LH080825	Board of Supervisors Meeting 08/08/25	\$ 200.00
Lindsay Bruce Holt	300015	LH091225	Board of Supervisors Meeting 09/12/25	\$ 200.00
Rizzetta & Company, Inc.	300013	INV0000102281	District Management Fees 09/25	\$ 5,081.16
Sunrise Landscape	300020	14 41811	Landscape Maintenance 08/25	\$ 6,991.64
Sunrise Landscape	300020	14 43379	Landscape Maintenance 09/25	\$ 6,991.65
The Observer Group, Inc.	300016	25-01688M	Legal Advertising 09/25	\$ 78.75

DW Bayview Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TIGRIS Aquatic Services, LLC	300021	3922144	Foutain Repair 04/25	\$ 750.00
TIGRIS Aquatic Services, LLC	300021	4096454	50 % Deposit for Foutain Repair 07/25	<u>\$ 2,952.69</u>
Total Report				<u>\$45,018.89</u>

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

7/28/2025
10560066
\$8,400.00

Bill To
Del Webb BayView CDD c/o Rizzetta & Company 2700 S. Falkenburg Road, Ste. 2745 Riverview, FL 33578

Due Date
Net 30
8/27/2025

RECEIVED
07/28/25

Hand pulled out the vegetation this is in the ditch blocking the flow (outlined on map)	8,400.00
Wetland H weir- hand pulled out the vegetation that was built up around the weir and hauled offsite	
Swales- vegetation was flush cut, removed and treated to help prevent regrowth	
Pond 15- scraped the sediment to restore flow from the structure to the wetland	
Wetland T- 7B- removed the debris in and around the control structure, added riprap on the southeast corner	
Pond 12- pulled out the Fakahatchee and Cannas that were blocking the ditch	
Per Agreement dated 6-20-25	
Completed 7-8-25	

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

\$8,400.00

DW BAYVIEW CDDMeeting Date: August 8, 2025**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Brady Lefere*		
Ray Aponte*		
Kat Diggs*		
Lindsay Holt	x	X
Darryl Steiner	x	X

LH 080825

DS 080825

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.**RECEIVED**
09/19/25**EXTENDED MEETING TIMECARD**

Meeting Start Time:	10:00am
Meeting End Time:	11:52am
Total Meeting Time:	

Time Over _____ (3) Hours:	
------------------------------	--

Total at \$175 per Hour:	\$0.00
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ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____



DW BAYVIEW CDDMeeting Date: September 12, 2025**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Brady Lefere*		
Ray Aponte*		
Kat Diggs*		
Lindsay Holt	✓	X
Darryl Steiner	✓	X

LH 091225

DS 091225

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.**EXTENDED MEETING TIMECARD****RECEIVED**
09/12/25

Meeting Start Time:	10 am
Meeting End Time:	12:05 pm
Total Meeting Time:	2:05 am

Time Over ____ (3) Hours:

Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
8/1/2025	5516

DW Bayview CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

[illegible]

Pete@Eco-Logic-Services.com

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
8/30/2025	5635

DW Bayview CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Description	Amount
Lake maintenance for August 2025	3,250.00
<div>RECEIVED 08/30/25</div>	
Total	\$3,250.00

RECEIVED
08/30/25

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

July 30, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Client Matter No. 32823-1

Notification Email: eftgroup@kutakrock.com

DW BayView CDD
Rizzetta & Company
Unit 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3598869
32823-1

Re: General Counsel

For Professional Legal Services Rendered

06/03/25	K. John	0.90	252.00	Review agenda; prepare for board meeting
06/06/25	R. Dugan	2.00	610.00	Attend board meeting; follow up correspondence regarding same
06/06/25	K. John	0.80	224.00	Follow up from board meeting; infrastructure improvement due diligence
06/09/25	R. Dugan	0.50	152.50	Conference with district staff regarding maintenance of Tract B-1 in Phase 3; follow up correspondence regarding same
06/09/25	D. Wilbourn	0.50	110.00	Prepare fiscal year budget documents
06/12/25	K. John	0.60	168.00	Review and revise draft budget documents
06/18/25	R. Dugan	0.80	244.00	Conference and correspondence with district manager regarding swale repair agreement; conference and correspondence regarding kayak launch; review property records regarding same

KUTAK ROCK LLP

DW BayView CDD

July 30, 2025

Client Matter No. 32823-1

Invoice No. 3598869

Page 2

06/19/25	R. Dugan	0.50	152.50	Review Advanced Aquatic Services certificate of insurance; review draft agreement regarding same; review draft notice letter to HOA regarding same; correspondence regarding same
06/19/25	K. John	2.50	700.00	Prepare Advanced Aquatic agreement and letter to HOA regarding same
06/20/25	R. Dugan	0.80	244.00	Correspondence regarding swale maintenance agreement; review district and county records regarding phase 2 stormwater improvements; correspondence regarding same
06/23/25	R. Dugan	0.50	152.50	Review cost sharing agreement with Eagle Pointe CDD; review HOA maintenance agreement; conference and correspondence regarding same
06/24/25	R. Dugan	0.30	91.50	Correspondence regarding swale maintenance agreement with Advanced Aquatic
06/25/25	R. Dugan	0.30	91.50	Conference regarding board meeting schedule and agenda items; conference regarding Advanced Aquatic certificate of insurance
06/27/25	R. Dugan	0.40	122.00	Review public records regarding landscape maintenance responsibilities on public roads in the community; correspondence regarding same

TOTAL HOURS 11.40

TOTAL FOR SERVICES RENDERED \$3,314.50

TOTAL CURRENT AMOUNT DUE \$3,314.50**RECEIVED**
07/30/2025

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 30, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3613881

Client Matter No. 32823-1

Notification Email: eftgroup@kutakrock.com

DW BayView CDD
Rizzetta & Company
Unit 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3613881
32823-1

Re: General Counsel

For Professional Legal Services Rendered

07/10/25	K. John	0.50	140.00	Prepare phase II bill of sale (stormwater improvements)
07/14/25	R. Dugan	0.40	122.00	Review draft budget and assessment notices; conference and correspondence with district manager regarding same
07/15/25	R. Dugan	0.10	30.50	Work session regarding project completion; correspondence regarding same
07/21/25	R. Dugan	0.20	61.00	Review phase II stormwater district engineer certificate; correspondence regarding same
07/21/25	K. John	1.60	448.00	Continue to prepare bill of sale for phase II stormwater improvements; prepare phase II engineer certificate regarding same
07/25/25	R. Dugan	0.40	122.00	Prepare district improvement chart; conference and correspondence regarding same; correspondence regarding WMD permit transfer
07/25/25	K. John	0.80	224.00	Continue infrastructure due diligence

KUTAK ROCK LLP

DW BayView CDD

August 30, 2025

Client Matter No. 32823-1

Invoice No. 3613881

Page 2

07/31/25	R. Dugan	0.20	61.00	Correspondence regarding supervisor question on sunshine laws
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TOTAL HOURS	4.20
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TOTAL FOR SERVICES RENDERED	\$1,208.50
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TOTAL CURRENT AMOUNT DUE	<u>\$1,208.50</u>
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RECEIVED
09/02/25

Invoice

LevelUp Consulting
505 E. Jackson Street, Suite 200
Tampa, FL 33602



Invoice Total: 1,250.00

Del Webb Bayview CDD

September 10, 2025

Project No: 24053-06

Invoice No: 5820

Due Date: October 10, 2025

Project 24053-06

DW Bayview CDD Eng Services

Professional Personnel

			Hours	Rate	Amount	
PE3						
PE3	8/8/2025		5.50	175.00	962.50	
	On site for CDD meeting to discuss stormwater system.					
CM2						
CM2	8/12/2025		2.50	115.00	287.50	
	Field visit to inspect drainage concerns					
	Totals		8.00		1,250.00	
	Total Labor					1,250.00

RECEIVED
09/11/25
Total this Invoice 1,250.00

Please remit payment to:
LEVELUP CONSULTING LLC
505 E. Jackson Street, Suite 200
Tampa, FL 33602

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

Invoice

Date	Invoice #
9/2/2025	INV0000102281

Bill To:

DW BayView CDD
2662 S. Falkenburg Road
Riverview FL 33578

RECEIVED
08/28/25

Services for the month of	Terms	Client Number
September	Upon Receipt	00567

[illegible]



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 41811

PO#	Date
	08/01/2025
Sales Rep	Terms
Jorge Cardenas	Net 30

Bill To
DW Bayview CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
DW Bayview CDD 8816 Sky Sail Cove Parrish, FL 34221

Item	Qty	Rate	Ext. Price	Amount
#26527 - Landscape Maintenance Agreement- August 25' August 2025				\$6,991.64

RECEIVED
08/04/25

Total	\$6,991.64
Credits/Payments	(\$0.00)
Balance Due	\$6,991.64

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$6,991.64	\$6,991.65	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 43379

PO#	Date
	09/01/2025
Sales Rep	Terms
Jorge Cardenas	Net 30

Bill To
DW Bayview CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Property Address
DW Bayview CDD 8816 Sky Sail Cove Parrish, FL 34221

Item	Qty	Rate	Ext. Price	Amount
#27498 - Landscape Maintenance Agreement- September 25' September 2025				\$6,991.65

RECEIVED
09/02/25

Total	\$6,991.65
Credits/Payments	(\$0.00)
Balance Due	\$6,991.65

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$6,991.65	\$6,991.64	\$6,991.65	\$0.00	\$0.00

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01688M

Date 09/19/2025

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

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

Description

Amount

Serial # 25-01688M

\$78.75

Notice of Public Meeting Dates

RE: Fiscal Year 2025/2026

Published: 9/19/2025

RECEIVED
09/18/25

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$78.75

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES

DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the DW Bayview Community Development District (the "District") will hold their regular meetings for the remainder of Fiscal Year 2025/2026 at 10:00 a.m. at the Driftwood Clubhouse, 8810 Barrier Coast Trail, Parrish, Florida 34219.

October 10, 2025
November 14, 2025
December 12, 2025
January 9, 2026
February 13, 2026
March 13, 2026
April 10, 2026
May 8, 2026
June 12, 2026
July 10, 2026
August 14, 2026
September 11, 2026

The meetings will convene at 10:00 a.m. at the Driftwood Clubhouse, 8810 Barrier Coast Trail, Parrish, Florida 34219.

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meetings may be continued in progress without additional notice to a date, time, and location to be stated on the record.

A copy of the agenda may be obtained at the offices of the District Manager, Stephanie DeLuna, at Rizzetta & Company Inc., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578, (813) 533-2950, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Stephanie DeLuna
District Manager
September 19, 2025 25-01688M

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Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
cstack@tigrisusa.com
727-323-6068

**Invoice: 3922144**

Invoice Date: 04/01/2025
Due Date: 05/01/2025

Balance Due: \$750.00

Bill To

DW Bayview CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, Florida 33614

Customer: DW Bayview CDD

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Description	Unit Price	Qty	Amount
Fountain/Aeration Repair & Maintenance Aeration Repair & Maintenance	\$750.00	1	\$750.00

RECEIVED
08/26/25

Summary

Subtotal: \$750.00

Total Due: \$750.00

Payment

Balance Due: \$750.00

Terms & Conditions

Email remittance advice to: remittance@tigrisusa.com

Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
cstack@tigrisusa.com
727-323-6068

**Invoice: 4096454**

Invoice Date: 07/25/2025
Due Date: 08/24/2025

Balance Due: \$2,952.69

Bill To

DW Bayview CDD
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Customer: DW Bayview CDD

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Description	Unit Price	Qty	Amount
30HP Entrance Fountain			
30 HP Pump 625S300-2AA 30 HP 2 Stage Pump	\$4,840.70	0.5	\$2,420.35
30 HP 208/230 Volt Three Phase Motor 30 HP 208/230 Volt Three Phase Motor (WARRANTY)	\$0.00	0.5	\$0.00
WATERPROOF SPLICE KIT • QTY. 4 - CLEAR EPOXY SHRINK TUBES • 18" BLACK HEAT SHRINK Waterproof Epoxy/Splice Kit	\$49.68	0.5	\$24.84
Labor			
Aeration Repair & Maintenance Labor to remove/replace 30HP Motor(covered under warranty) and Pump	\$1,015.00	0.5	\$507.50

Summary

Subtotal: \$2,952.69

Total Due: \$2,952.69

Payment

RECEIVED
07/22/25

Balance Due: \$2,952.69

Terms & Conditions

Email remittance advice to "remittance@tigrisusa.com"

DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

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

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

www.dwbayviewcdd.org

Operation and Maintenance Expenditures October 2025 For Board Approval

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

The total items being presented:

Approval of Expenditures: **\$17,372.50**

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

DW Bayview Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Egis Insurance Advisors, LLC	300022	29367	Policy #100125775 10/01/2025-10/01/2026 09/25	\$ 6,472.00
Rizzetta & Company, Inc.	300023	INV0000103713	Assessment Roll (Annual) 10/25	\$ 5,736.00
Rizzetta & Company, Inc.	300024	INV0000103601	District Management Fees 10/25	<u>\$ 5,164.50</u>
Total Report				<u>\$17,372.50</u>



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

RECEIVED
09/18/25

INVOICE

Customer	DW Bayview Community Development District
Acct #	1060
Date	09/16/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 6,472.00
Payment Amount	
Payment for:	Invoice#29367
100125775	

Thank You

Please detach and return with payment



Customer: DW Bayview Community Development District

Invoice	Effective	Transaction	Description	Amount
29367	10/01/2025	Renew policy	Policy #100125775 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/16/2025	6,472.00

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

Total

\$ 6,472.00

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

accounting@egisadvisors.com

09/16/2025

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

Invoice

Date	Invoice #
10/3/2025	INV0000103713

Bill To:

DW BayView CDD
2662 S. Falkenburg Road
Riverview FL 33578



Services for the month of	Terms	Client Number
October	Upon Receipt	00567

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,736.00	\$5,736.00
		Subtotal	\$5,736.00
		Total	\$5,736.00

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

Invoice

Date	Invoice #
10/2/2025	INV0000103601

Bill To:

DW BayView CDD
2662 S. Falkenburg Road
Riverview FL 33578

RECEIVED
09/29/25

Services for the month of	Terms	Client Number
October	Upon Receipt	00567

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,743.33	\$1,743.33
Administrative Services	1.00	\$440.50	\$440.50
Dissemination Services	1.00	\$500.00	\$500.00
Financial & Revenue Collections	1.00	\$347.75	\$347.75
Management Services	1.00	\$2,032.92	\$2,032.92
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,164.50
		Total	\$5,164.50

DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

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

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

www.dwbayviewcdd.org

Operation and Maintenance Expenditures November 2025 For Board Approval

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

The total items being presented:

Approval of Expenditures: **\$4,869.88**

_____ Chairperson

_____ Vice Chairperson

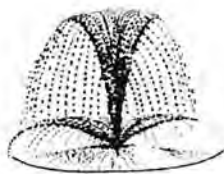
_____ Assistant Secretary

DW Bayview Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Architectural Fountains, Inc	300025	0927240E	Service Call to replace T-104 Timer on Fountain # 4 09/24	\$ 325.00
Darryl Dey Steiner	20251119-01	DS101725	Board of Supervisor Meeting 10/17/25	\$ 200.00
Florida Department of Commerce	20251126-01	93507 ACH	Special District Fee for FY 25/2026	\$ 175.00
LevelUp Consulting, LLC	300026	5898	Engineering Services 10/25	\$ 175.00
The Observer Group, Inc.	300027	25-01816M	Legal Advertising 10/25	\$ 72.19
TIGRIS Aquatic Services, LLC	300028	4109500	Fountain Repair 07/25	\$ 2,952.69
TIGRIS Aquatic Services, LLC	300028	4179378	Fountain Repair 08/25	\$ 220.00
TIGRIS Aquatic Services, LLC	300028	4187521	Fountain Repair 09/25	\$ <u>750.00</u>
Total Report				\$ <u>4,869.88</u>



Architectural Fountains, Inc

- Commercial • Residential
- Floating Fountains • Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

SOLD TO: DEL WEBB BAYVIEW CDD

Customer: C/O RIZZETTA & COMPANY
Address: 3434 COLWELL AVE, SUITE 200

City: TAMPA
State, Zip FL 33614
Phone:

CYEM@RIZZETTA.COM

Invoice Number: 09272402E

Contract/P.O. #

Job Name: BAYVIEW

DATE: 9/27/2024

RECEIVED
10/24/25

DESCRIPTION

- Item 1. REPLACED T-104 TIMER ON FOUNTAIN #4
- Item 2. LABOR TO COMPLETE INSTALLATION
- Item 3.
- Item 4.
- Item 5.
- Item 6.

Items	Price Each	Quantity	Ext. Price
1.	\$175.00	1	\$175.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$175.00
Labor	\$150.00
Shipping	X
Total Due	\$325.00

PAYMENT DUE UPON RECEIPT OF INVOICE

1.5 % Service Charge After 30 Days.

Thank You for Your Business

DW BAYVIEW CDD

Meeting Date: October 17, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Brady Lefere*		
Ray Aponte*		
Kat Diggs*		
Lindsay Holt	X	X
Darryl Steiner	X	X


LH 101725

DS 101725

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.**EXTENDED MEETING TIMECARD****RECEIVED**
10/17/25

Meeting Start Time:	10:01
Meeting End Time:	11:19
Total Meeting Time:	1hr 18min

Time Over ____ (3) Hours: 

Total at \$175 per Hour: \$0.00

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: 

FloridaCommerce, Special District Accountability Program**Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update**

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

Date Invoiced: 10/01/2025				Invoice No: 93507
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.**1. Special District's Name, Registered Agent's Name and Registered Office Address:****DW Bayview Community Development District**

Ms. Alyssa C. Willson

Kutak Rock LLP

107 West College Avenue

Tallahassee, Florida 32301

**2. Telephone:** 850-692-7300 Ext:**3. Fax:****4. Email:** Alyssa.Willson@kutakrock.com**5. Status:** Independent**6. Governing Body:** Elected**7. Website Address:** www.dwbayviewcdd.org**8. County(ies):** Manatee**9. Special Purpose(s):** Community Development**10. Boundary Map on File:** 11/04/2020**11. Creation Document on File:** 11/04/2020**12. Date Established:** 09/16/2020**13. Creation Method:** Local Ordinance**14. Local Governing Authority:** Manatee County**15. Creation Document(s):** County Ordinance 20-38**16. Statutory Authority:** Chapter 190, Florida Statutes**17. Authority to Issue Bonds:** Yes**18. Revenue Source(s):** Assessments**STEP 2:** Sign and date to certify accuracy and completeness.

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

Registered Agent's Signature: Alyssa Willson **Date** 10.9.2025**STEP 3:** Pay the annual state fee or certify eligibility for zero annual fee.**a. Pay the Annual Fee:** Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

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

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

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

STEP 4: Make a copy of this document for your records.**STEP 5:** Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

Invoice

LevelUp Consulting
505 E. Jackson Street, Suite 200
Tampa, FL 33602



Invoice Total: 175.00

Del Webb Bayview CDD

October 07, 2025

Project No: 24053-06

Invoice No: 5898

Due Date: November 06, 2025

Project 24053-06

DW Bayview CDD Eng Services

Professional Personnel

		Hours	Rate	Amount	
PE3					
PE3	9/18/2025	1.00	175.00	175.00	
Reviewing and providing exhibit for common area drainage issues.					
Totals				1.00	175.00
Total Labor					175.00
				Total this Invoice	175.00

RECEIVED
10/08/25

Please remit payment to:
LEVELUP CONSULTING LLC
505 E. Jackson Street, Suite 200
Tampa, FL 33602

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01816M

RECEIVED
10/02/25

Date 10/03/2025

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

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

Description

Amount

Serial # 25-01816M Notice of Special Meeting RE: Meeting on October 17, 2025 at 10:00am Published: 10/3/2025	\$72.19
--	---------

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$72.19

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

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Business Observer

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

INVOICE

Legal Advertising

NOTICE OF SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF THE DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the DW Bayview Community Development District (the "District") will hold a special meeting (the "Meeting") of its Board of Supervisors (the "Board") on October 17, 2025, at 10:00 a.m. at Driftwood Clubhouse, 8810 Barrier Coast Trail, Parrish, Florida 34219.

A copy of the agenda for the Meeting may be obtained by contacting the District Manager, Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, via telephone at (813) 533-2950 or via email at sdeluna@rizzetta.com (the "District Manager's Office") during normal business hours. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for special districts. The Meeting may be continued to a date, time, and place to be specified on the record at the Meeting.

There may be occasions when one or more Supervisors will participate by telephone. Any person requiring special accommodations in order to access and participate in the Meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Stephanie DeLuna
District Manager

DW Bayview Community Development district
October 3, 2025

25-01816M

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Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
cstack@tigrisusa.com
727-323-6068

**Invoice: 4109500**

Invoice Date: 07/31/2025
Due Date: 08/30/2025

Balance Due: \$2,952.69

Bill To

DW Bayview CDD
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Customer: DW Bayview CDD

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Description	Unit Price	Qty	Amount
30HP Entrance Fountain Work completed 7/28/2025			
30 HP Pump 625S300-2AA 30 HP 2 Stage Pump	\$4,840.70	0.5	\$2,420.35
30 HP 208/230 Volt Three Phase Motor 30 HP 208/230 Volt Three Phase Motor (WARRANTY)	\$0.00	0.5	\$0.00
WATERPROOF SPLICE KIT • QTY. 4 - CLEAR EPOXY SHRINK TUBES • 18" BLACK HEAT SHRINK Waterproof Epoxy/Splice Kit	\$49.68	0.5	\$24.84
Labor			
Fountain/Aeration Repair & Maintenance Labor to remove/replace 30HP Motor(covered under warranty) and Pump	\$1,015.00	0.5	\$507.50

RECEIVED
09/26/25

Summary

Subtotal: \$2,952.69

Total Due: \$2,952.69

Payment

Balance Due: \$2,952.69

Terms & Conditions

Email remittance advice to: remittance@tigrisusa.com

Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
cstack@tigrisusa.com
727-323-6068

**Invoice: 4179378**

Invoice Date: 08/28/2025
Service Date: 08/22/2025
Due Date: 09/27/2025

Balance Due: \$220.00**Bill To**

DW Bayview CDD
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Customer: DW Bayview CDD

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

RECEIVED
10/24/25

Description	Unit Price	Qty	Amount
Fountain/Aeration Repair & Maintenance Service Call - 8.22.2025 - 2 fountains down			
Overload was tripped on entrance fountain. Reset, tested - all good.	\$220.00	1	\$220.00
Exit fountain had burnt up wires. Cut out bad sections and crimped back together. Amps were fine and fountain is running again.			

Summary

Subtotal: \$220.00

Total Due: \$220.00**Payment****Balance Due: \$220.00****Terms & Conditions**

Email remittance advice to: remittance@tigrisusa.com

Remit To

TIGRIS Aquatic Services LLC
P.O. Box 749738
Atlanta, GA 30374-9738
cstack@tigrisusa.com
727-323-6068

**Invoice: 4187521**

Invoice Date: 09/30/2025
Due Date: 10/30/2025

Balance Due: \$750.00

Bill To

DW Bayview CDD
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Customer: DW Bayview CDD

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

RECEIVED
10/24/25

Description	Unit Price	Qty	Amount
Fountain/Aeration Repair & Maintenance Quarterly Service Completed 9.25.25	\$750.00	1	\$750.00

Summary

Subtotal: \$750.00

Total Due: \$750.00

Payment

Balance Due: \$750.00

Terms & Conditions

Email remittance advice to: remittance@tigrisusa.com