



Rizzetta & Company

# **DW BAYVIEW**

## **Community Development District**

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**Board of Supervisors'  
Regular Meeting**

**February 20, 2026**

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

[www.dwbayviewcdd.org](http://www.dwbayviewcdd.org)

## DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

<b>District Board of Supervisors</b>	Brady Lefere Darryl Steiner Kat Diggs Ray Aponte Lindsay Holt	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Rachel Welborn	Rizzetta & Company, Inc.
<b>District Attorney</b>	Ryan Dugan	Kutak Rock
<b>Interim District Engineer</b>	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

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

**February 18, 2026**

**REVISED FINAL AGENDA**

Dear Board Members:

The workshop of the Board of Supervisors of the DW Bayview Community Development District will be held on **Friday, February 20, 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. Sitex Aquatic Report.....Tab 1
  - B. District Counsel
  - C. Interim Engineer
  - D. District Manager
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2026-05, Redesignating Rizzetta & Company as Registered Agent.....Tab 2
  - B. Discussion of Preserve H
  - C. Discussion of HOA Fence
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors Meeting Held on January 16, 2026.....Tab 4
  - B. Consideration of the Operations & Maintenance Expenditures for December 2025.....Tab 5**
- 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

FEBRUARY, 2026



# DW BAYVIEW CDD

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



## SUMMARY:

Very nice having the cold temperatures this year. Points to remember when having these cold days in Florida in regards to storm water ponds. Algae, plants, and larvae go dormant during these times so expect that when warm days come we will receive a bloom or some sort. Algae and larvae pop during warm winter days. Our teams will be diligent in algae service calls out side of contractual visits. Hope fully this cool air sticks around for a bit as summer is right around the corner.



Pond #6 Treated for Algae and Shoreline Vegetation.



Pond #29 Treated for Shoreline Vegetation.



Pond #5 Treated for Shoreline Vegetation.



Pond #15 Treated for Algae and Shoreline Vegetation.



Pond #13 Treated for Shoreline Vegetation.



Pond #28B Treated for Algae and Shoreline Vegetation.



Pond #32 Treated for Shoreline Vegetation.



Pond #26 Treated for Algae and Shoreline Vegetation.



Pond #33 Treated for Shoreline Vegetation.



Pond #30 Treated for Algae and Shoreline Vegetation.



Pond #34 Treated for Shoreline Vegetation.



Pond #31 Treated for Shoreline Vegetation.



Pond #35 Treated for Shoreline Vegetation.



Pond #36 Treated for Algae and Shoreline Vegetation.



Pond #37 Treated for Algae and Shoreline Vegetation.

## **Tab 2**

**RESOLUTION 2026-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND APPROVING THE CHANGE OF DESIGNATED REGISTERED AGENT AND REGISTERED OFFICE OF DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT.**

**WHEREAS**, the DW Bayview Community Development District (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 is statutorily required to designate a registered agent and a registered office location for the purposes of accepting any process, notice, or demand required or permitted by law to be served upon the District in accordance with Section 189.014(1), *Florida Statutes*.

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

**SECTION 1.** William J. Rizzetta of Rizzetta & Company, Inc., is hereby designated as the Registered Agent for the District.

**SECTION 2.** The District's Registered Office shall be located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

**SECTION 3.** In accordance with Section 189.014, *Florida Statutes*, the District's Secretary is hereby directed to file certified copies of this Resolution with Manatee County and the Florida Department of Commerce.

**SECTION 4.** This Resolution shall become effective immediately upon adoption and any provisions of any previous resolutions in conflict with the provisions hereof are hereby superseded.

**PASSED AND ADOPTED** this 20<sup>th</sup> day of February, 2026.

**ATTEST:**

**DW BAYVIEW COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chair/Vice Chair, Board of Supervisors

# 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 DW Bayview Community Development District was held on **Friday, January 16, 2026, at 10:03 a.m.**, at Driftwood Clubhouse, located at 8810 Barrier Coast Trail, Parrish, FL 34219.

Present and constituting a quorum were:

Brady Lefere	<b>Board Supervisor, Chairman</b>
Daryl Steiner	<b>Board Supervisor, Vice Chairman</b>
Kat Diggs	<b>Board Supervisor, Asst. Secretary</b>

Also present were:

Rachel Welborn	<b>District Manager, Rizzetta &amp; Co., Inc.</b>
Kate John	<b>District Counsel, Kutak Rock (Via Phone)</b>
Bert Smith	<b>Representative, Sitex Aquatics</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Welborn called the meeting to order, conducted roll call, and verified that a quorum was present. The meeting commenced at 10:03 a.m.

Ms. Diggs gave a brief update on Preserve H.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

Audience comments were entertained regarding restoration plan for Preserve H, condition of ponds and water levels, hog removal (HOA matter, but Board will work with them to address), fountains, and drainage grate adjacent to resident property. Mr. Smith will research the drainage and pond concerns. A request was made for Preserve H updates to be included on the agenda and for name cards for Board members and Staff attending meetings.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatics Update**

Mr. Smith presented his report to the Board of Supervisors and provided updates on the grates, conservation pond and pond #14.

51 **B. District Counsel**

52 Ms. John stated that she had nothing new to report.

53  
54 **C. Interim Engineer**

55 No report.

56  
57 **D. District Manager**

58 i. Presentation of District Manager Report.

59 Ms. Welborn advised the Board of Supervisors that the next meeting will be  
60 on February 20, 2026, at 10:00 a.m.

61  
62 **FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-04,  
Amending the 2025-2026 Meeting  
Schedule**

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66 Ms. Welborn presented the resolution highlighting the changes requested to the  
67 Fiscal Year 2025/2026 meeting schedule.

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On a motion from Mr. Steiner, seconded by Mr. Lefere, with all in favor, the Board of Supervisors adopted Resolution 2026-04, revising the fiscal year 2025/2026 meeting schedule, as presented for the DW Bayview Community Development District.
--

A request was made that management start soliciting resumes to transition the Board to residents.

**FIFTH ORDER OF BUSINESS**

**Business Administration**

**A. Consideration of Minutes of Board of Supervisors Regular Meeting held on October 17, 2025**

Discussion was held regarding the wildlife sign discussion and Pulte agreed to fund the signage.

On a motion from Mr. Steiner, seconded by Mr. Lefere, the Board of Supervisors approved the meeting minutes for October 17, 2025, as discussed, for the DW Bayview Community Development District.
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A request was made for Sunrise to attend the next meeting.

**B. Consideration of Operation & Maintenance Expenditures for September, October, and November**

On a motion from Mr. Steiner, seconded by Mr. Lefere, the Board of Supervisors ratified the Operation and Maintenance Expenditures for September (\$45,018.89), October (\$17,372.50), and November (\$4,869.88), for the DW Bayview Community Development District.
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90 **SIXTH ORDER OF BUSINESS** **Supervisor Requests**

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92 Board Supervisor, Mr. Lefere, explained that Pulte is waiting for that last few  
93 closings to occur before turning over the Board. A discussion was held about making the  
94 transition gradually rather than all at once.

95  
96 Board Supervisor, Mr. Steiner, expressed concerns regarding email blasts as all  
97 emails are considered public records. He also asked for additional information on the  
98 preserves to include budget breakdown for aquatics- pond, wetlands, and fountains.

99  
100 **SEVENTH ORDER OF BUSINESS** **Adjournment**

101  

On a motion from Mr. Steiner, seconded by Mr. Lefere, the Board of Supervisors adjourned the meeting at 11:43 a.m., for the DW Bayview Community Development District.

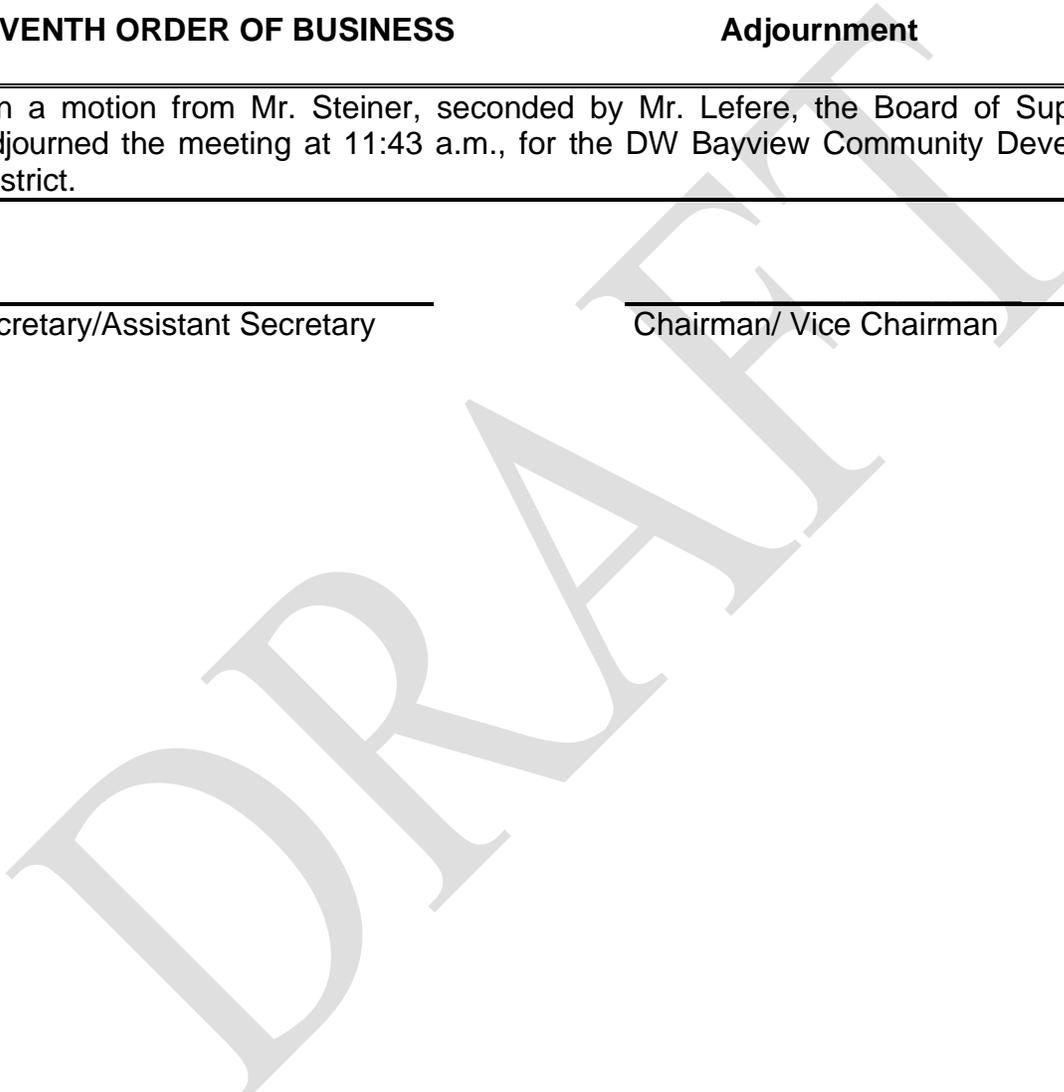
102  
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 Secretary/Assistant Secretary 

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 Chairman/ Vice Chairman



# Tab 4

# DW BAYVIEW COMMUNITY DEVELOPMENT DISTRICT

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

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

[www.dwbayviewcdd.org](http://www.dwbayviewcdd.org)

## **Operation and Maintenance Expenditures December 2025 For Board Approval**

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

The total items being presented:

Approval of Expenditures: **\$66,724.88**

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\_\_\_\_\_ Chairperson  
\_\_\_\_\_ Vice Chairperson  
\_\_\_\_\_ Assistant Secretary

# DW Bayview Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Arbitrage Rebate Counselors, LLC	300032	567-101525	Annual Arbitrage Report Series 2021	\$ 400.00
Disclosure Technology Services LLC	300033	1500	DTS MUNI - CDA SaaS, 2026 Audit and Annual Reporting 10/25	\$ 750.00
Eco-Logic Services, LLC	300034	5405	Aquatic Maintenance 06/25	\$ 13,000.00
Eco-Logic Services, LLC	300034	5776	Aquatic Maintenance for September	\$ 13,475.00
Kutak Rock, LLP	300035	3638020	Legal Services 08/25	\$ 3,180.67
Kutak Rock, LLP	300035	3653973	Legal Services 09/25	\$ 1,652.41
Kutak Rock, LLP	300038	3669455	Legal Services 10/25	\$ 1,970.50
Lindsay Bruce Holt	300029	LH101725	Board of Supervisors Meeting 10/17/25	\$ 200.00
Rizzetta & Company, Inc.	300030	INV0000104513	District Management Services 11/25	\$ 5,164.50
Rizzetta & Company, Inc.	300031	INV0000105328	Accounting Services 12/25	\$ 5,164.50
Sitex Aquatics, LLC	300036	10421-b	Aquatic Maintenance 11/25	\$ 7,784.00
Sunrise Landscape	300037	14 40044	Landscape Maintenance 07/25	\$ 6,991.65
Sunrise Landscape	300037	14 45863	Landscape Maintenance 10/25	<u>\$ 6,991.65</u>
<b>Total Report</b>				<b><u>\$ 66,724.88</u></b>

# Arbitrage Rebate Counselors, LLC

*Arbitrage Rebate Compliance for Issuers of Tax-Exempt Bonds*

October 15, 2025

Board of Supervisors  
DW Bayview Community Development District  
c/o Ms. Shandra Torres, District Compliance Associate  
Rizzetta & Company  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

Re: DW Bayview Community Development District  
(Manatee County, Florida)  
\$6,870,000 Special Assessment Bonds, Series 2022 (2022 Assessment Area)  
Annual Arbitrage Report for the period September 15, 2024 to September 15, 2025

## INVOICE

Preparation of Annual Arbitrage Report for  
DW Bayview Community Development District,  
\$6,870,000 Special Assessment Bonds, Series 2022.....\$400.00

**DISCLOSURE TECHNOLOGY SERVICES, LLC**

PO Box 812681  
Boca Raton, FL 33481 US  
+1 3059034654  
accounting@dtsmuni.com



**INVOICE**



BILL TO  
Rizzetta & Co.  
CDD:  
DW Bayview Community Development District

INVOICE 1500  
DATE 10/28/2025

BOND SERIES ...  
2021 2022

DESCRIPTION	AMOUNT
DTS MUNI – CDA SaaS, 2026 Audit and Annual Reporting	750.00
<hr/>	
BALANCE DUE	<b>\$750.00</b>

# Eco-Logic Services LLC

PO Box 18204  
Sarasota, FL 34276

# Invoice

Date	Invoice #
7/1/2025	5405

## Bill To

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

## Del Webb Bayview

Description	Amount
Lake maintenance for June 2025	3,250.00
Preserve maintenance for June 2025	7,575.00
Upland preserve maintenance for June 2025	1,950.00
Provide and install 35 Fakahatchee at 9814 Pier Pointe Terrace	225.00
	
<b>Total</b>	<b>\$13,000.00</b>

Phone # 941-312-1764

Pete@Eco-Logic-Services.com



**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 6, 2025

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Reference: Invoice No. 3638020

Client Matter No. 32823-1

Notification Email: eftgroup@kutakrock.com

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

**RECEIVED**  
10/06/25

Invoice No. 3638020  
32823-1

Re: General Counsel

For Professional Legal Services Rendered

08/01/25	R. Dugan	0.50	152.50	Conference with district management regarding sunshine laws and budget workshop follow-up items
08/02/25	M. Rigoni	0.10	30.50	Review matters pertaining to insurance coverages
08/06/25	R. Dugan	0.30	91.50	Prepare for Board meeting; conference and correspondence regarding same
08/08/25	R. Dugan	8.00	2,440.00	Travel to and attend Board meeting and budget hearing; follow-up correspondence and conferences regarding same
08/08/25	K. John	0.60	168.00	Conference and correspondence regarding Board meeting follow-up items; research ordinances for signage requirements
TOTAL HOURS		9.50		

**KUTAK ROCK LLP**

DW BayView CDD

October 6, 2025

Client Matter No. 32823-1

Invoice No. 3638020

Page 2

TOTAL FOR SERVICES RENDERED \$2,882.50

DISBURSEMENTS

Freight and Postage 27.61

Travel Expenses 270.56

TOTAL DISBURSEMENTS 298.17

TOTAL CURRENT AMOUNT DUE \$3,180.67

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 6, 2025

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Client Matter No. 32823-1  
Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3653973  
32823-1

Re: General Counsel

For Professional Legal Services Rendered

09/05/25	R. Dugan	0.10	30.50	Review agenda package; correspondence regarding pond signage
09/06/25	L. Whelan	0.10	36.00	Review effect of legislative changes on District Rules of Procedure and prepare proposed revisions regarding same
09/08/25	K. John	0.40	112.00	Review agenda package; prepare for board meeting
09/11/25	R. Dugan	0.10	30.50	Prepare for board meeting; correspondence regarding same
09/12/25	R. Dugan	1.70	518.50	Prepare for and attend Board meeting; correspondence regarding same
09/15/25	K. John	0.60	168.00	Review competitive procurement status relating to engineering services

**KUTAK ROCK LLP**

DW BayView CDD

November 6, 2025

Client Matter No. 32823-1

Invoice No. 3653973

Page 2

09/17/25	R. Dugan	0.20	61.00	Correspondence regarding notice of termination of Eco-Logic maintenance agreement; correspondence regarding new agreement
09/17/25	K. John	0.90	252.00	Prepare letter agreement for mutual termination (Eco-Logic)
09/19/25	D. Wilbourn	0.70	154.00	Prepare aquatic maintenance agreement
09/22/25	K. John	1.00	50.91	Prepare aquatic maintenance agreement with Sitex; review aquatic maintenance service area against master drainage map; review Sitex certificate of insurance; confer with DeLuna, Welburn, and McChesney regarding same
09/24/25	K. John	0.20	56.00	Review trust indentures for annual engineer inspection requirement
09/26/25	R. Dugan	0.60	183.00	Prepare form of public facilities report; correspondence regarding same; correspondence regarding competitive procurement thresholds

TOTAL HOURS 6.60

TOTAL FOR SERVICES RENDERED \$1,652.41

TOTAL CURRENT AMOUNT DUE \$1,652.41

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 4, 2025

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Client Matter No. 32823-1  
Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3669455  
32823-1

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Re: General Counsel

For Professional Legal Services Rendered

10/01/25	R. Dugan	0.80	244.00	Correspondence regarding Board meeting schedule; conference and correspondence regarding pond maintenance agreement; review draft budget amendment resolution; correspondence regarding same
10/01/25	K. John	1.90	532.00	Prepare aquatic maintenance agreement; confer with DeLuna
10/01/25	D. Wilbourn	0.40	88.00	Prepare budget amendment resolution
10/08/25	K. John	0.30	84.00	Review draft agenda and outstanding items
10/09/25	J. Gillis	0.10	22.00	Receive and review Florida DEO special district update form
10/17/25	R. Dugan	1.60	488.00	Prepare for and attend Board meeting; follow up correspondence regarding same
10/17/25	K. John	0.30	84.00	Review outstanding items related to project completion
10/20/25	R. Dugan	0.20	61.00	Review draft pond maintenance contracts; correspondence regarding same

**KUTAK ROCK LLP**

DW BayView CDD  
December 4, 2025  
Client Matter No. 32823-1  
Invoice No. 3669455  
Page 2

10/20/25	D. Wilbourn	1.00	220.00	Prepare fountain maintenance agreement; prepare notice of termination of existing fountain maintenance agreement
10/21/25	R. Dugan	0.20	61.00	Correspondence regarding project completion for phases 1 and 2; correspondence regarding fountain vendor
10/24/25	R. Dugan	0.10	30.50	Correspondence following up on status of public facilities report
10/30/25	K. John	0.20	56.00	Prepare project completion resolution

TOTAL HOURS 7.10

TOTAL FOR SERVICES RENDERED \$1,970.50

TOTAL CURRENT AMOUNT DUE \$1,970.50

UNPAID INVOICES:

October 6, 2025	Invoice No. 3638020	3,180.67
November 6, 2025	Invoice No. 3653973	1,652.41

TOTAL DUE \$6,803.58

**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

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked present.*

**EXTENDED MEETING TIMECARD**

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

Time Over \_\_\_\_ ( 3 ) Hours: ~~0~~

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: \_\_\_\_\_



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

**Invoice**

Date	Invoice #
11/2/2025	INV0000104513

**Bill To:**

DW BayView CDD 2662 S. Falkenburg Road Riverview FL 33578
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Services for the month of	Terms	Client Number
November	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
<b>Subtotal</b>			\$5,164.50
<b>Total</b>			\$5,164.50

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

**Invoice**

Date	Invoice #
12/2/2025	INV0000105328

**Bill To:**

DW BayView CDD 2662 S. Falkenburg Road Riverview FL 33578
---

Services for the month of	Terms	Client Number
December	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
<b>Subtotal</b>			\$5,164.50
<b>Total</b>			\$5,164.50

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



**Bill to**  
DW Bayview CDD  
Rizzetta  
2700 S. Falkenburg Rd Suite 200  
Tampa, FL 33578

**RECEIVED**  
11/02/25

## Invoice details

Invoice no.: 10421-b  
Terms: Net 30  
Invoice date: 11/01/2025  
Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Aquatic Maintenance</b>	Aquatic Monthly Lake Maintenance: 37 Waterways. 2x a Month	1	\$4,648.00	\$4,648.00
2.		<b>Aquatic Maintenance</b>	Quarterly Maintenance: 30 Wetland Sites Serviced: Nov, Feb, May, August Billed Monthly	1	\$1,786.00	\$1,786.00
3.		<b>Fountain Maintenance</b>	9-Floating Fountain Systems Inspection of cabinets & cleaning of intake, lights & Floats. Quarterly Service: November	1	\$1,350.00	\$1,350.00

**Total** **\$7,784.00**

## Ways to pay

BANK

[View and pay](#)



5100 W Kennedy Blvd  
 Ste 325  
 Tampa, FL 33609

Invoice 14 40044

PO#	Date
	07/01/2025
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 / UOM	Rate	Ext. Price	Amount
#13788 - Landscape Maintenance Agreement July 2025				\$6,991.65

**RECEIVED**  
 07/01/25

<b>Total</b>	<b>\$6,991.65</b>
Credits/Payments	<u>(\$0.00)</u>
<b>Balance Due</b>	<b>\$6,991.65</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$8,556.65	\$0.00	\$0.00	\$0.00	\$0.00



**RECEIVED**  
10/02/25

Invoice 14 45863

5100 W Kennedy Blvd  
Ste 325  
Tampa, FL 33609

PO#	Date
	10/01/2025
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
#28908 - Landscape Maintenance Agreement- October 25' October 2025				\$6,991.65

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

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