



Rizzetta & Company

Bridgewater North Community Development District

**Continued Meeting
September 25, 2025**

**District Office:
2806 N. Fifth Street, Unit 403
St. Augustine, Florida 32084
(904) 436-6270**

BRIDGEWATER NORTH COMMUNITY DEVELOPMENT DISTRICT

St. Johns County Airport Authority
4730 Casa Cola Way, St. Augustine, FL 32095
www.bridgewaternorthcdd.org

Board of Supervisors	Sarah Wicker Heather Allen Kasey Nicol Bradley England Chris Williams	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Melissa Dobbins Danielle Wasilewski	Rizzetta & Company, Inc. Rizzetta & Company, Inc
District Counsel	Katie Buchanan	Kutak Rock, LLP
District Engineer	Timothy Adkinson	Adkinson Engineering

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

The Audience Comments portion, **on Agenda Items Only**, will be held at the beginning of the meeting. The Audience Comments portion of the agenda, **on General Items**, will be held at the end of the meeting. During these portions of the agenda, audience members may make comments on matters that concern the District (CDD) and will be limited to a total of three (3) minutes to make their comments.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

BRIDGEWATER NORTH COMMUNITY DEVELOPMENT DISTRICT

District Office · St. Augustine, Florida · (904) 436-6270
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.bridgewaternorthcdd.org

**Board of Supervisors
Bridgewater North
Community Development District**

September 17, 2025

FINAL AGENDA

Dear Board Members:

The **continued** meeting of the Board of Supervisors of the Bridgewater North Community Development District will be held on **September 25, 2025 at 10:30 a.m.** at the St. Johns County Airport Authority at 4730 Casa Cola Way, St. Augustine, FL 32095.

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Audit Committee
Meeting held on August 27, 2025 Tab 1
 - B. Consideration of the Minutes of the regular Board of
Supervisors' Meeting held on August 27, 2025..... Tab 2
 - C. Ratification of Operation & Maintenance Expenditures August 2025 Tab 3
- 4. BUSINESS ITEMS**
 - A. Discussion Regarding Irrigation System Modification Tab 4
- 5. AUDIENCE COMMENTS AND SUPERVISOR REQUEST**
- 6. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (904) 436-6270.

Very truly yours,

Danielle Wasilewski

District Manager

Tab 1

MINUTES OF AUDIT COMMITTEE 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.

**BRIDGEWATER NORTH
COMMUNITY DEVELOPMENT DISTRICT**

The **audit committee** meeting of the Bridgewater North Community Development District was held on **August 27, 2025, at 10:30 a.m.** at the St. Johns County Airport Authority at 4730 Casa Cola Way, St. Augustine, FL 32095.

Present and constituting a quorum:

Sarah Wicker	Board Supervisor, Chairman
Heather Allen	Board Supervisor, Vice Chairman
Brad England	Board Supervisor, Assistant Secretary
Chris Williams	Board Supervisor, Assistant Secretary
Kasey Nicol	Board Supervisor, Assistant Secretary

Also present were:

Melissa Dobbins	Regional District Manager, Rizzetta & Company, Inc.
Danielle Wasilewski	District Manager, Rizzetta & Company, Inc.
Katie Buchanan	District Counsel, Kutak Rock, LLP
Marty Czako	First Coast CMS
Tony Shiver	First Coast CMS
Mikel Denton	Forestar
Shane Ricci	D.R. Horton
Daniel Bauman	BrightView
Rodney Hicks	BrightView

Audience members were present

FIRST ORDER OF BUSINESS

Call to Order

Ms. Wicker called the meeting to order at 10:31 a.m.

SECOND ORDER OF BUSINESS

Business Administration

A. Review Instructions and Criteria for Proposals

Ms. Wicker reviewed the concerns surrounding the current auditor firm and reminded the committee of the request for auditor service proposals during the previous audit committee meeting. Ms. Wicker acknowledged two (2) proposals were submitted, one from Grau & Associates and the other from DiBartolomeo, McBee, Hartley and Barnes.

The Committee discussed the two (2) proposals and Ms. Buchanan confirmed every five (5)

years the Board will be presented with new proposals, but during the five-year period.

The Audit Committee discussed and ranked both firms (Exhibit A).

On a motion by Ms. Allen, seconded by Mr. Williams, with all in favor, the Audit Committee approved the ranking for Grau & Associates at 98 points and 100 points for DiBartolomeo, McBee, Hartley and Barnes, for the Bridgewater North Community Development District.

THIRD ORDER OF BUSINESS

Adjournment

On a motion by Mr. Williams, seconded by Ms. Allen, with all in favor, the Audit Committee adjourned the meeting at 10:37 a.m., for Bridgewater North Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

DRAFT

Exhibit A

Bridgewater North CDD
Audit Proposal Review Committee Evaluation Spread Sheet 08/27/2025

Bidder's Name	Total Audit Price	Ability of Personnel (20 Points)	Proposer's Experience (30 Points)	Understanding Scope of Work (20 Points)	Furnish Required Services (20 Points)	Price (10 Points)	Total Points
Grau & Associates*	FY 24-25 - \$4,200 FY 25-26 - \$4,300 FY 26-27 - \$4,400 FY 27-28 - \$4,500 FY 28-29 - \$4,600	20	20	20	20	8	98
DiBartolomeo, McBee, Hartley Barnes	FY 24-25 - \$3,100 FY 25-26 - \$3,250 FY 26-27 - \$3,400 FY 27-28 - \$3,550 FY 28-29 - \$3,650	20	20	20	20	20	100
Committee Member's Names:	All committee members were present, Ms. Wicker, Ms. Allen, Ms. Nicol, Mr. Williams, and Mr. England						

*Grau & Associates notes if bonds are issued the fee would increase by \$1,500. The fee for subsequent annual renewals would be agreed upon separately.

Tab 2

MEETING MINUTES

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.

BRIDGEWATER NORTH COMMUNITY DEVELOPMENT DISTRICT

The **regular** meeting of the Board of Supervisors of the Bridgewater North Community Development District was held on **August 27, 2025, at 10:30 a.m.** at the St. Johns County Airport Authority at 4730 Casa Cola Way, St. Augustine, FL 32095.

Present and constituting a quorum:

Sarah Wicker	Board Supervisor, Chairman
Heather Allen	Board Supervisor, Vice Chairman
Brad England	Board Supervisor, Assistant Secretary
Chris Williams	Board Supervisor, Assistant Secretary
Kasey Nicol	Board Supervisor, Assistant Secretary

Also present were:

Melissa Dobbins	Regional District Manager, Rizzetta & Company, Inc.
Danielle Wasilewski	District Manager, Rizzetta & Company, Inc.
Katie Buchanan	District Counsel, Kutak Rock, LLP
Marty Czako	First Coast CMS
Tony Shiver	First Coast CMS
Mikel Denton	Forestar
Shane Ricci	D.R. Horton
Daniel Bauman	BrightView
Rodney Hicks	BrightView

Audience members were present

FIRST ORDER OF BUSINESS

Call to Order

Ms. Wicker called the meeting to order at 10:37 a.m.

The Board amended the agenda to move to Business Item 5A Discussion Regarding Irrigation System Modification.

SECOND ORDER OF BUSINESS

Discussion Regarding Irrigation System Modification

Ms. Wicker introduced Mr. Ricci, a DR Horton Land Development representative, who provided an overview of the CDD's irrigation system and notice that JEA will install backflow preventers at each lot.

Mr. Ricci stated that DR Horton is working with the District Engineer and JEA to modify the current irrigation system by converting it to potable irrigation system. This would entail installing three (3) water services with potable meters that would connect to the current system and rather pump out of pond.

DR Horton would pay to convert the system, including the meter installation fees, and a portion of the usage fees. JEA requires an approved plan, which the CDD has obtained. Before proceeding, the CDD will need to approve the irrigation changes allowing the District Engineer and Dr Horton to continue the conversion process.

Discussion ensued.

Ms. Wicker stated further attention to the calculations that are needed and inquired about HOA areas of responsibilities versus CDD areas of responsibilities. Ms. Buchanan mentioned a cost share agreement with the HOA but would request a more accurate calculation of HOA to CDD property water usage. Mr. Hicks stated he would get the Board a more detailed breakdown of the irrigation zones and water usage per day.

Board discussion ensued.

THIRD ORDER OF BUSINESS

Public Comments on Agenda Items

An audience member inquired about the backflow preventer cost.

An audience member inquired about the status of the retention ponds with the irrigation modification change, and whether they will remain the same.

The Board requested the District Engineer be in attendance for the next meeting.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Audit Committee Meeting held on May 28, 2025

On a motion by Ms. Nicol, seconded by Ms. Allen, with all in favor, the Board approved the Audit Committee Meeting Minutes held on May 28, 2025, for Bridgewater North Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting held on May 28, 2025

On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board approved the Minutes from the Board of Supervisors' Meeting held on May 28, 2025, for Bridgewater North Community Development District.

SIXTH ORDER OF BUSINESS**Ratification of Operation &
Maintenance Expenditures for May,
June, and July 2025**

On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board ratified the Operation & Maintenance Expenditures for May 2025 in the amount of \$26,981.05, June 2025 in the amount of \$19,894.57, and July 2025 in the amount of \$52,816.27, for Bridgewater North Community Development District.

SEVENTH ORDER OF BUSINESS**Ratification of Acceptance of Annual
Audit Ending in FY23-24**

On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board ratified the acceptance of the annual audit ending in FY23-24, for Bridgewater North Community Development District.

EIGHTH ORDER OF BUSINESS**Acceptance of Series 2022 Arbitrage
Rebate Report**

On a motion by Mr. Williams, seconded by Ms. Nicol, with all in favor, the Board accepted Series 2022 Arbitrage Rebate report, for Bridgewater North Community Development District.

NINTH ORDER OF BUSINESS**Consideration of LLS Tax Solutions
Engagement Letter, Series 2022**

Ms. Dobbins explained this is the engagement letter for the arbitrage report services. The fee has remained the same and Ms. Buchanan clarified this will be needed until the bond fee is paid in full.

On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board approved LLS Tax Solutions Engagement Letter, Series 2022, for Bridgewater North Community Development District.

TENTH ORDER OF BUSINESS**Consideration of Audit Committee
RFP Recommendation**

Ms. Dobbins stated the Audit Committee met prior to the regular meeting and recommended approving DiBartolomeo, McBee, Hartley and Barnes for auditing services.

On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board accepted the Audit Committee's recommendation for DiBartolomeo, McBee, Hartley & Barnes firm for auditing services, for Bridgewater North Community Development District.

ELEVENTH ORDER OF BUSINESS**Staff Reports****A. District Counsel**

Ms. Buchanan did not have a report but was available for questions.

Ms. Allen wanted clarification about the steps District Counsel will be taking to prepare for the irrigation modification. Ms. Buchanan confirmed she has a more precise understanding of how the dollar valves work; she will re-evaluate how to address the repairs currently handled by the HOA.

Board discussion ensued regarding the possibility of the CDD already having a cost share agreement in place with the HOA.

B. District Engineer

No report.

Ms. Wicker requested the District Engineer to attend the September meeting.

C. Landscape Report

Mr. Bauman gave an overview of the report. Ms. Wicker pointed out an oak tree leaning over and dead at the end of Vero Drive. She believes this to be in the preserve which would not require the CDD to replace it. Mr. Shiver confirmed the leaning oak trees location, there are no safety concerns and no further action is required.

Mr. Shiver noted BrightView submitted additional proposals just before the meeting that he will review and if needed bring back to the Board for approval.

Ms. Allen inquired about irrigation where there is parking in common areas. Mr. Shiver noted the parking issues and concerns on CDD property.

1. Consideration of Removal and Replacement of Palm Trees Proposal

Mr. Shiver noted these palms are in Phase 2 and Mr. Bauman gave an explanation why the palms might be dying.

On a motion by Mr. Williams, seconded by Ms. Allen, with all in favor, the Board approved BrightView's removal and replacement of palm trees proposal in the amount of \$4,622.12, for Bridgewater North Community Development District.

2. Consideration of Replacement of Oak Trees Proposal

On a motion by Mr. Williams, seconded by Ms. Allen, with all in favor, the Board approved BrightView's replacement of oak trees proposal in the amount of \$6,586.20, for Bridgewater North Community Development District.

164 3. Ratification of BrightView's Pre-Approval Hurricane Response Letter

165
166 Mr. Wicker gave an overview of the letter, should there be any issues after a hurricane.
167

On a motion by Ms. Nicol, seconded by Mr. England, with all in favor, the Board ratified BrightView's pre-approval hurricane response letter, for Bridgewater North Community Development District.

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169 **D. Amenity Manager Report**

170 Mr. Shiver summarized his report highlighting SNAP's alligator removal, fountain issues and
171 repairs, pool permit issuance, and a new backflow was installed at the dog park.
172

173 1. Review of Doody Daddy Services

174
175 Mr. Shiver explained the need to have another trash can installed, increasing Doody Daddy's
176 contract to \$1,066 per month.
177

On a motion by Ms. Allen, seconded by Ms. Nicol, with all in favor, the Board approved Doody Daddy's proposal to total a monthly expenditure of \$1,066.00, for Bridgewater North Community Development District.

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179 Mr. Shiver noted the solar lights will be inspected and addressed.
180

181 2. Pond Report

182
183 **F. District Manager**

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185 Ms. Wasilewski highlighted the Board is trending \$40,926 under budget as of the July financials,
186 Phase 2A & 2B warranty deeds have been recorded, Form 1's have been completed, and
187 requested Board approval to work with the Chairman to authorize the final insurance policy for
188 next fiscal year.
189

On a motion by Ms. Allen, seconded by Ms. Nicol, with all in favor, the Board approve the Chairman to authorize the finalize the insurance policy, for Bridgewater North Community Development District.

190
191 1. Acceptance of Addendum to District Management Services

192
193 Ms. Dobbins explained the addendum and this reflects what has been listed in the budget.
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On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board accepted the addendum for District Management Services, for Bridgewater North Community Development District.

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196 2. Acceptance of Addendum to Technology Services
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On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board accepted the addendum for Technology Services, for Bridgewater North Community Development District.

TWELFTH ORDER OF BUSINESS**Consideration of First Coast CMS
Renewal Proposal**

Mr. Shiver confirmed this is in line with the proposed budget.

On a motion by Ms. Nicol, seconded by Mr. England, with all in favor, the Board approved First Coast CMS renewal proposal, for Bridgewater North Community Development District.

THIRTEENTH ORDER OF BUSINESS**Consideration of Termite Bond
Proposals**

Mr. Shiver overviewed the two (2) proposals and Ms. Dobbins reminded the Board these proposals were requested to be presented at this meeting.

On a motion by Ms. Allen, seconded by Mr. Williams, with all in favor, the Board approved Nadar's proposal with the initial fee of \$800 and an annual renewal fee of \$420, for Bridgewater North Community Development District.

FOURTEENTH ORDER OF BUSINESS**Ratification of Pool Paver Proposals**

Mr. Shiver offered possible reasons for pavers to sink and need to have the pavers leveled. He anticipates the pool will be closed for a few days and would communicate with the residents accordingly.

On a motion by Ms. Nicol, seconded by Mr. Williams, with all in favor, the Board ratified St. Augustine pool paver repair proposal in the amount of \$2,700.00, for Bridgewater North Community Development District.

FIFTEENTH ORDER OF BUSINESS**Public Hearing on Parking and
Parking Enforcement Rules**

On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board opened the public hearings on parking and parking enforcement rules, for Bridgewater North Community Development District.

There were no public comments.

Ms. Buchanan explained the intent of the parking rules and proposed making three (3) changes. The first change would be to text Section C on page 140, to clarify commercial vehicles are not allowed to park that area. The second change would be to the exhibits to provide two (2) colors to clarify overnight parking and no parking.

The Board discussion ensued concerning parking concerns and what policies would be best to resolve the current issues. It was noted the statutes have changed, limiting HOA's enforcing parking rules.

Mr. Shiver added that signage and an agreement would be needed with a towing company. Ms. Buchanan recapped the changes discussed, addressing the open space areas. The third change defines overnight parking hours as 11 pm to 6 am.

An audience member expressed frustration with residents parking at the amenity center and commercial vehicles parked at the amenity center. The Board and staff directed all residents to contact the Sheriff's Office non-emergency number for assistance.

Audience members noted the street parking concerns while having empty driveways, double parking in the street, parking in grassy areas owned by the CDD and residents, emergency vehicles and trash removal vehicles can't access roads due to parking.

The Board directed Mr. Shiver to send an e-blast reminder to residents about parking. Further discussion ensued.

The Board inquired about District Engineer to verify "No Outlet" signage can be installed.

On a motion by Ms. Nicol, seconded by Mr. Williams, with all in favor, the Board closed the public hearings on parking and parking enforcement rules, for Bridgewater North Community Development District.

1. Consideration of Parking and Parking Enforcement Rules

On a motion by Ms. Nicol, seconded by Mr. Williams, with all in favor, the Board adopted as revised incorporating additional language relating to the provision of commercial vehicles and additional specificity as to no parking ever in open spaces that are not intended for parking and restricted parking from 11-6 on parking areas associated with amenities, for Bridgewater North Community Development District.

Mr. Shiver confirmed he would send an e-blast to the community before it goes into effect.

SIXTEENTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2025-2026 Final Budget

On a motion by Ms. Allen, seconded by Mr. England, with all in favor, the Board opened the public hearing on fiscal year 2025-2026 Final Budget, for Bridgewater North Community Development District.

Ms. Dobbins confirmed there were no changes to the budget and additional funding for the additional water utility needs for the irrigation system modification was not in the budget, but there is surplus to aid in covering those costs, if necessary. She agreed that any additional funding assistance from DR Horton would help the budget.

An audience member inquired about the ponds and meter locations previously discussed.

On a motion by Ms. Williams, seconded by Mr. England, with all in favor, the Board closed the public hearing on fiscal year 2025-2026 Final Budget, for Bridgewater North Community Development District.

- 266 1. Consideration of Resolution 2025-09; Adopting Final Budget for Fiscal
267 Year 2025-2026
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On a motion by Ms. Nicol, seconded by Mr. Williams, with all in favor, the Board approved the budget as presented and adopted Resolution 2025-09; Adopting Final Budget, for Bridgewater North Community Development District.

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270 **SEVENTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2025-10;
Imposing Special Assessments**

271 Ms. Dobbins explains this is regarding the collection of assessments.
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On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board adopted Resolution 2025-10; Imposing Special Assessments, for Bridgewater North Community Development District.

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276 **EIGHTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2025-11;
Setting FY25-26 Meetings Dates,
Times and Locations**

277 Ms. Wasilewski noted a change in the October date from the 22nd to the 29th and changing the
278 time from 10:30 am to 11:00 am requested by Counsel.
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282 Ms. Dobbins confirmed the meeting room is available for September 25th at 10:30 am.
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On a motion by Ms. Nicol, seconded by Mr. England, with all in favor, the Board adopted Resolution 2025-11; Setting FY25-26 Meeting Dates, Times and Locations as amended, changing October 22nd to October 29th, for Bridgewater North Community Development District.

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285 **NINETEENTH ORDER OF BUSINESS**

**Supervisor Request and Audience
Comments**

286 **Supervisor Requests**

287 No supervisor requests.
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291 **Audience Comments**

292 An audience member discussed the common area adjacent to her home with children that play
293 sports and her frustration with the noise. Ms. Wicker clarified the area in question is designated
294 as a recreational space and Ms. Buchanan confirmed it as a recreational space on the plat.
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297 Discussion ensued.
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299 The Board directed the residents to the Clerk of Courts to request the plat for Bridgewater North.
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TWENTIETH ORDER OF BUSINESS

Continuation

On a motion by Mr. Williams, seconded by Mr. England, with all in favor, the Board approved to continue the meeting on September 25, 2025 at 10:30 a.m., for Bridgewater North Community Development District.

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Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 3

BRIDGEWATER NORTH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · ST AUGUSTINE, FL 32084

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.BRIDGEWATERNORTHCCDD.ORG

Operation and Maintenance Expenditures August 2025 For Board Approval

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

The total items being presented: **\$38,815.73**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Bridgewater North Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AT&T	20250801-1	326691639 07/25 A	Internet Service 07/25	\$ 203.30
BrightView Landscape Services, Inc.	300072	9417402	Irrigation Repairs 06/25	\$ 1,500.00
BrightView Landscape Services, Inc.	300072	9437630	Landscape Monthly Maintenance 08/25	\$ 8,772.00
BrightView Landscape Services, Inc.	300070	9452819	Flower Install 07/25	\$ 429.74
BrightView Landscape Services, Inc.	300070	9458308	Irrigation Repairs 07/25	\$ 2,000.00
BrightView Landscape Services, Inc.	300070	9458402	Irrigation Repairs 07/25	\$ 1,736.00
Doody Daddy, LLC	300073	2508BW	Pet Waste Station 08/25	\$ 895.00
First Coast Contract Maintenance Serv	300066	9630	Monthly Service 08/25	\$ 5,340.00
First Coast Contract Maintenance Serv	300071	9674	Reimbursables 07/25	\$ 741.98
First Coast Contract Maintenance Serv	300074	9715	Reimbursables July 2025 : 2	\$ 1,258.29
Florida Power & Light Company	20250819-4	00075-41592 07/25 , 138 Seaport Breeze Rd. #	Pump 07/25	\$ 440.49
Florida Power & Light Company	20250805-1	00825-24190 07/25 , 13 Vero Dr	07/25	\$ 441.45

Bridgewater North Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Power & Light Company	20250819-2	48611-18117 07/25	.95 Oarsman Crossing DR 07/25	\$ 1,300.62
Florida Power & Light Company	20250819-3	66850-51598 07/25	.15 Moon Bay PKWY #Sign 07/25	\$ 123.26
Florida Power & Light Company	20250819-1	67067-72412 07/25	.9755 CE Wilson RD 07/25	\$ 1,595.18
Gannett Florida LocaliQ	300075	0007249102	Legal Advertising 07/25	\$ 399.16
JEA	20250807-1	7415836553 06/25	Electric, Sewer, and Irrigation Services	\$ 389.06
Kutak Rock, LLP	300067	3594936	Legal Services 04/25-05/25	\$ 4,402.57
Rizzetta & Company, Inc.	300065	INV0000101237	District Management Fees 08/25	\$ 5,059.25
School Now	300069	INV-SN-893	Website Services 07/25	\$ 384.38
St. Johns County Airport Authority	300068	072525 St Johns	St. Johns Co Airport Authority Meeting	\$ 100.00
TLD-Southeast, Inc.	300076	2056161	Water Management-Monthly 08/25	\$ 1,013.00
Turner Plumbing Company, Inc.	300077	161129	Gym Restroom Maintenance 08/25	\$ <u>291.00</u>
Report Total				\$ <u>38,815.73</u>