



Rizzetta & Company

Stonegate Preserve Community Development District

Board of Supervisors' Meeting October 23, 2025

**District Office:
5020 W. Linebaugh Avenue Suite 200
Tampa, Florida 33624
813.933-55721**

Stonegatepreservecdd.net

STONEGATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT

Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219

www.stonegatepreserveccd.net

Board of Supervisors	Kelly Evans Lori Campagna Charlie Peterson Chris Hall Ben Gainer	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company
District Counsel	John Vericker	Straley, Robin, & Vericker, P.A.
Interim Engineer	Strickland T. Smith, PE	Heidt Design

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (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), or 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.

STONEGATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, Florida (813) 933-5571
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614
www.stonegatepreserveccd.net

**Board of Supervisors
Stonegate Preserve Community
Development District**

October 16, 2025

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Stonegate Preserve Community Development District will be held on **Thursday, October 23, 2025, at 11:00 a.m.**, or immediately following the Prosperity Lakes CDD meeting, at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the agenda for the meeting:

BOS MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held September 25, 2025 Tab 1
 - B. Consideration of Operations & Maintenance Expenditures for September 2025 Tab 2
- 4. BUSINESS ITEMS**
 - A. Ratification of Steadfast Plant Replacement Proposal..... Tab 3
 - B. Ratification of Gig Fiber Agreement (under separate cover)
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Aquatics Report Tab 4
 - D. District Manager..... 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) 933-5571.

Sincerely,

Scott Brizendine
Scott Brizendine
District Manager

Tab 1

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.

STONEGATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT

The Regular meeting of the Board of Supervisors of Stonegate Preserve Community Development District was held on **Thursday, September 25, 2025, at 11:30 a.m.**, at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Kelly Evans	Chairman
Lori Campagna	Vice Chairman
Chris Hall	Assistant Secretary
Ben Gainer	Assistant Secretary
Charlie Peterson	Assistant Secretary

Also present were:

Scott Brizendine	District Manager, Rizzetta & Company, Inc.
John Toborg	Landscape Inspection Services, Rizzetta & Company, Inc.
Hunter Mimbs	Landscape Inspection Services, Rizzetta & Company, Inc.
K.C. Hopkinson	District Counsel, Straley, Robin, & Vericker
Audience	None

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no members of the general audience in attendance.

THIRD ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Regular Meeting Held
on July 24, 2025**

On a motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board approved the Minutes of the Board of Supervisors Regular Meeting held on July 24, 2025, as presented, for Stonegate Preserve Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for July and
August June 2025**

On a motion by Ms. Evans, seconded by Mr. Peterson, with all in favor, the Board ratified the Operations & Maintenance Expenditures of the District for July 2025 (\$50,242.77) and August (\$51,039.54), for Stonegate Preserve Community Development District.

FIFTH ORDER OF BUSINESS

**Discussion of Landscape Inspection
Services**

On a motion by Ms. Campagna, seconded by Mr. Gainer, with all in favor, the Board authorized the Chair to work with District Management on a contract for monthly landscape inspections and execute outside of the meeting, to be ratified at a future meeting, for Stonegate Preserve Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Revised Grau Audit
Services Engagement Letter**

Mr. Brizendine reviewed the revised engagement letter noting that the \$1,500 increase relates to the issuance of bonds.

On a motion by Ms. Evans, seconded by Mr. Peterson, with all in favor, the Board approved the Grau Engagement letter for fiscal year 2025/2026 auditing services, as discussed, for Stonegate Preserve Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Arbitrage
Engagement Letters for (2023 & 2025)**

A brief discussion was held regarding the letters.

On a motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board approved engagement letters from Arbitrage Rebate Counselors, LLC for the 2023 & 2025 bond issuances, and requested counsel to draft the contract for Stonegate Preserve Community Development District.

EIGHTH ORDER OF BUSINESS

Ratification of GIG Fiber Addendum

Ms. Hopkinson stated that she reviewed the updated agreement with GIG Fibers attorney and recommended that the Board approve it.

On a motion by Ms. Evans, seconded by Mr. Hall, with all in favor, the Board ratified the addendum to the GIG Fiber, LLC addendum, for Stonegate Preserve Community Development District.

NINTH ORDER OF BUSINESS

Consideration of District Management Contract

Mr. Brizendine reviewed the contract and Ms. Hopkinson confirmed that she reviewed it prior to the meeting. There were no questions put forward.

On a motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board approved the Contract with Rizzetta & Company, Inc. for Professional District Management Services, for Stonegate Preserve Community Development District.

TENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

No report.

B. District Engineer

Not present.

C. Aquatic Reports

There were no questions on the report.

D. District Manager

Mr. Brizendine presented the Website Compliance Report and advised that the next meeting date is October 23, 2025, at 11:00 a.m.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor Requests put forward.

TWELFTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. Evans, seconded by Mr. Hall, the Board unanimously adjourned the meeting at 11:45 a.m. for Stonegate Preserve Community Development District.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 2

Stonegate Preserve Community Development District

District Office · Ashlyn Park, Florida · (813) 933-5571

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

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: **\$81,085.94**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Stonegate Preserve Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Benjamin D Gainer	100223	BG092525-677	Board of Supervisors Meeting 09/25/25	\$ 200.00
Charles Peterson	100224	CP092525-677	Board of Supervisors Meeting 09/25/25	\$ 200.00
Christopher James Hall	100225	CH092525-677	Board of Supervisors Meeting 09/25/25	\$ 200.00
Egis Insurance Advisors, LLC	100226	29597	Policy# 100125978 10/01/25-10/01/26	\$ 28,097.00
Florida Power & Light Company	100229	08142-18111 08/25	6610 114TH ST E (Irrigation) 08/25	\$ 894.66
Florida Power & Light Company	100229	42417-07225 08/25	7773 114th St E (Irrigation) 08/25	\$ 973.32
Gig Fiber, LLC	100217	5213	Solar Equipment Lease 09/25	\$ 10,403.00
Kelly Evans	100227	KE092525-677	Board of Supervisors Meeting 09/25/25	\$ 200.00
Lori Campagna	100228	LC092525-677	Board of Supervisors Meeting 09/25/25	\$ 200.00
Manatee County Utilities Department	100216	Monthly Summary 07/25 677	Water Services 07/25	\$ 3,337.53
Manatee County Utilities Department	100230	Monthly Summary 08/25 677	Water Services 08/25	\$ 1,730.98
Rizzetta & Company, Inc.	100215	INV0000102303	District Management Fees 09/25	\$ 4,849.99
Sitex Aquatics, LLC	100220	10181-b	Monthly Lake Maintenance 09/25	\$ 2,400.00

Stonegate Preserve Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Steadfast Contractors Alliance, LLC	100218	SA-15055	Landscape Maintenance 09/25	\$ 25,834.67
Stonegate Preserve Community Association, Inc.	100219	4550921482 Refund	FPL 4550921482 HOA Refund 09/25	\$ 159.73
Straley Robin Vericker	100221	27150	Legal Services 08/25	\$ 1,311.00
The Observer Group, Inc.	100222	25-01571M	Legal Services 09/25	\$ 94.06
Report Total				<u>\$ 81,085.94</u>

Stonegate Preserve
Meeting Date : September 25, 2025

SUPERVISOR PAY REQUEST

RECEIVED
09-25-2025

Name of Board Supervisor	Check if paid
Kelly Evans	☒
Ben Gainer	☒
Chris Hall	☒
Lori Campagna	☒
Charlie Peterson	☒

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:30
Meeting End Time:	11:45
Total Meeting Time:	:15

Time Over ____ (?) Hours:	Ø
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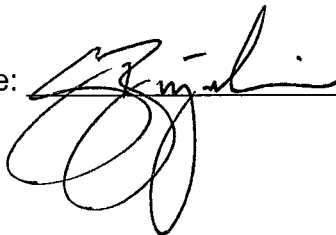
Total at \$ ____ per Hour:	Ø
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ADDITIONAL OR CONTINUED MEETING TIMECARD

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: _____





INVOICE

Customer	Stonegate Preserve Community Development District
Acct #	1294
Date	09/18/2025
Customer Service	Yvette Nunez
Page	1 of 1

Stonegate Preserve Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 28,097.00
Payment Amount	\$28,097.00
Payment for:	Invoice#29597
100125978	

Thank You

Please detach and return with payment



Customer: Stonegate Preserve Community Development District

Invoice	Effective	Transaction	Description	Amount
29597	10/01/2025	Renew policy	Policy #100125978 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/18/2025 General Liability \$3,244.00 Property \$22,199.00 Public Officials Liability \$2,654.00	28,097.00

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

09-26-2025

Total

\$ 28,097.00

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

accounting@egisadvisors.com

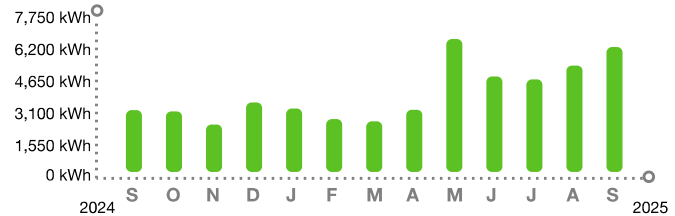
09/18/2025

**Electric Bill Statement****For:** Aug 12, 2025 to Sep 11, 2025 (30 days)**Statement Date:** Sep 11, 2025**Account Number:** 08142-18111**Service Address:**6610 114TH ST E # IRRIGATION
PALMETTO, FL 34221**STONE GATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$894.66**

TOTAL AMOUNT YOU OWE

Oct 2, 2025

NEW CHARGES DUE BY

Pay \$573.44 instead
of \$894.66 by your
due date to enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	764.90
Payments received	-764.90
Balance before new charges	0.00
Total new charges	894.66
Total amount you owe	\$894.66

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$573.44 by your due date instead of \$894.66. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after December 01, 2025 is considered LATE; a late payment charge of 1% will apply.

RECEIVED
09-12-2025

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: (941) 917-0512
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

57344 5208081421811146649800000

STONE GATE PRESERVE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

08142-18111

ACCOUNT NUMBER

\$894.66

TOTAL AMOUNT YOU OWE

Oct 2, 2025

NEW CHARGES DUE BY

\$ 894.66

AMOUNT ENCLOSED



Customer Name: STONE GATE PRESERVE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 08142-18111

BILL DETAILS

Amount of your last bill	764.90
Payment received - Thank you	-764.90
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$632.72

Fuel: (\$0.027180 per kWh) \$178.95

Electric service amount 824.54

Gross receipts tax (State tax) 21.16

Franchise fee (Reqd local fee) 48.20

Taxes and charges 69.36

Regulatory fee (State fee) 0.76

Total new charges \$894.66

Total amount you owe \$894.66

METER SUMMARY

Meter reading - Meter KL68746. Next meter reading Oct 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	83818		77234		6584

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 11, 2025	Aug 12, 2025	Sep 11, 2024
kWh Used	6584	5614	3257
Service days	30	32	30
kWh/day	219	175	108
Amount	\$894.66	\$764.90	\$406.15

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Enhanced HVAC rebates

Take advantage of increased A/C and new variable frequency drive rebates. Upgrade today to maximize savings and comfort.

[See all rebates](#)

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

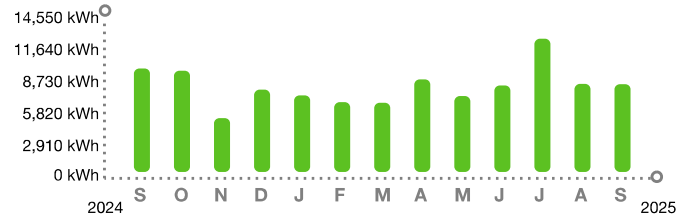
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Aug 12, 2025 to Sep 11, 2025 (30 days)**Statement Date:** Sep 11, 2025**Account Number:** 42417-07225**Service Address:**7773 114TH ST E # IRRIGATION
PALMETTO, FL 34221**STONE GATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$973.32**

TOTAL AMOUNT YOU OWE

Oct 2, 2025

NEW CHARGES DUE BY

**Scan to
Pay**
or visit
[FPL.com/
WaystoPay](https://FPL.com/WaystoPay)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,265.26
Payments received	-1,265.26
Balance before new charges	0.00
Total new charges	973.32
Total amount you owe	\$973.32

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 01, 2025 is considered LATE; a late payment charge of 1% will apply.

RECEIVED
09-12-2025

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit FPL.com/Answers.

Customer Service: (941) 917-0512
Outside Florida: 1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Ways to Pay**

/ 27

5208424170722562337900000

STONE GATE PRESERVE COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
in U.S. funds and mail along with
this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

42417-07225

ACCOUNT NUMBER

\$973.32

TOTAL AMOUNT YOU OWE

Oct 2, 2025

NEW CHARGES DUE BY

\$973.32

AMOUNT ENCLOSED



Customer Name: STONE GATE PRESERVE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number: 42417-07225

BILL DETAILS

Amount of your last bill	1,265.26
Payment received - Thank you	-1,265.26
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$294.88
Fuel: (\$0.027180 per kWh)	\$236.49
Demand: (\$13.41 per KW)	\$335.25

Electric service amount 897.03

Gross receipts tax (State tax) 23.02

Franchise fee (Reqd local fee) 52.44

Taxes and charges 75.46

Regulatory fee (State fee) 0.83

Total new charges \$973.32

Total amount you owe \$973.32

METER SUMMARY

Meter reading - Meter KN05428. Next meter reading Oct 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	33553		24852		8701
Demand KW	24.60				25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 11, 2025	Aug 12, 2025	Sep 11, 2024
kWh Used	8701	8715	10258
Service days	30	32	30
kWh/day	290	272	341
Amount	\$973.32	\$1,265.26	\$1,395.07

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Enhanced HVAC rebates

Take advantage of increased A/C and new variable frequency drive rebates. Upgrade today to maximize savings and comfort.

[See all rebates](#)

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Gig Fiber, LLC
2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE



Invoice #: 5213
Invoice Date: 09/01/25
Amount Due: \$10,403.00

Bill To:

Stonegate Preserve CDD
4301 W. Boy Scout Boulevard
Suite 600
Tampa, FL 33607
United States

Ship To:

4301 W. Boy Scout Boulevard
Suite 600
Tampa, FL 33607
United States

Due Date
09/30/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Stonegate Preserve CDD_Sept 2025	202	\$51.50	\$10,403.00

Subtotal:	\$10,403.00
Sales Tax:	\$0.00
Total:	\$10,403.00
Payments:	\$0.00
Amount Due:	\$10,403.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

RECEIVED
09-03-2025

Stonegate Preserve CDD
Manatee County Utilities Department
Month: 07/25 Dated: 07/31/25
Due: 08/21/25

<u>Account</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
100227716	11571 72nd Place East	53600-4301	\$ -
100227721	11564 71st Terrace East	53600-4301	\$ 495.02
100227726	11803 72nd Place East	53600-4301	\$ 980.02
100227728	11916 71st Place East	53600-4301	\$ 297.52
100227732	6919 116th Court East	53600-4301	\$ 927.46
100227734	11590 69th Place East	53600-4301	\$ 558.58
100227738	7004 113th Court East	53600-4301	\$ 78.93
100242489	7919 119th Gln E	53600-4301	\$ -

RECEIVED
08-20-2025

Summary
001-53600-4301 \$ 3,337.53

Total \$ 3,337.53



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11571 72ND PL E

Amount Due	\$0.00
Do Not Pay	Credit Balance
Account Number	100227716

Account Summary	
Previous Amount Due	\$70.61
Payments Received	-\$70.61
Balance Forward	\$0.00
Contract Charges	\$0.00
Total Amount Due	\$0.00

Usage Profile	(Consumption x 1000 = GAL)
No usage this period	

Important Information
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin

Charge Details	
Total New Charges	\$0.00
Total Amount Due	\$0.00

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **7RXJR6N4** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010	SERVICE ADDRESS	11571 72ND PL E
	ACCOUNT NUMBER	100227716
	BILLING DATE	22-Aug-2025
	DUE DATE	12-Sep-2025
	TOTAL AMOUNT DUE	\$0.00
	CREDIT BALANCE Do Not Pay	
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O C/O RIZZETTE & COMPANY, INC
3434 COLWELL AVENUE SUITE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227716Z00000000000000000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11564 71ST TER E

Amount Due

\$495.02

Please Pay By

09-Sep-2025

Account Number

100227721

Account Summary

Previous Amount Due	\$70.61
Payments Received	-\$70.61
Balance Forward	\$0.00
Contract Charges	\$495.02
Total Amount Due	\$495.02

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70449651

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/24	0	07/22	1419	141.9 kgal

Important Information

- Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin

Charge Details

Service Period 06/24 - 07/22 (29 Days)

Auto Flush Permanent (Meter # 70449651) (06/24 - 07/22)

Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	141.9 kgal x \$2.97	\$421.44

Total New Charges \$495.02

Total Amount Due \$495.02

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **AGPB9Q7A** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11564 71ST TER E
ACCOUNT NUMBER	100227721
BILLING DATE	19-Aug-2025
DUE DATE	09-Sep-2025
TOTAL AMOUNT DUE	\$495.02

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

\$495.02

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227721Z000004950200000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11803 72ND PL E

Amount Due	\$980.02
Please Pay By	09-Sep-2025
Account Number	100227726

Account Summary	
Previous Amount Due	\$538.88
Payments Received	-\$538.88
Balance Forward	\$0.00
Contract Charges	\$980.02
Total Amount Due	\$980.02

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449650				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/24	1646	07/22	4698	305.2 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 06/24 - 07/22 (29 Days)
Auto Flush Permanent (Meter # 70449650) (06/24 - 07/22)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	305.2 kgal x \$2.97	\$906.44
Total New Charges		\$980.02
Total Amount Due		\$980.02

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **KZVKA9DW** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>11803 72ND PL E</td></tr><tr><td>ACCOUNT NUMBER</td><td>100227726</td></tr><tr><td>BILLING DATE</td><td>19-Aug-2025</td></tr><tr><td>DUE DATE</td><td>09-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$980.02</td></tr></table>	SERVICE ADDRESS	11803 72ND PL E	ACCOUNT NUMBER	100227726	BILLING DATE	19-Aug-2025	DUE DATE	09-Sep-2025	TOTAL AMOUNT DUE	\$980.02
SERVICE ADDRESS	11803 72ND PL E											
ACCOUNT NUMBER	100227726											
BILLING DATE	19-Aug-2025											
DUE DATE	09-Sep-2025											
TOTAL AMOUNT DUE	\$980.02											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>\$980.02</td></tr></table>	AMOUNT PAID	\$980.02								
AMOUNT PAID	\$980.02											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227726Z000009800200000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11916 71ST PL E

Amount Due	\$297.52
Please Pay By	09-Sep-2025
Account Number	100227728

Account Summary	
Previous Amount Due	\$106.26
Payments Received	-\$106.26
Balance Forward	\$0.00
Contract Charges	\$297.52
Total Amount Due	\$297.52

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449656				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/24	128	07/22	882	75.4 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 06/24 - 07/22 (29 Days)
Auto Flush Permanent (Meter # 70449656) (06/24 - 07/22)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	75.4 kgal x \$2.97	\$223.94
Total New Charges		\$297.52
Total Amount Due		\$297.52

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **HXNHA823** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>11916 71ST PL E</td></tr><tr><td>ACCOUNT NUMBER</td><td>100227728</td></tr><tr><td>BILLING DATE</td><td>19-Aug-2025</td></tr><tr><td>DUE DATE</td><td>09-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$297.52</td></tr></table>	SERVICE ADDRESS	11916 71ST PL E	ACCOUNT NUMBER	100227728	BILLING DATE	19-Aug-2025	DUE DATE	09-Sep-2025	TOTAL AMOUNT DUE	\$297.52
SERVICE ADDRESS	11916 71ST PL E											
ACCOUNT NUMBER	100227728											
BILLING DATE	19-Aug-2025											
DUE DATE	09-Sep-2025											
TOTAL AMOUNT DUE	\$297.52											
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>\$297.52</td></tr></table>	AMOUNT PAID	\$297.52								
AMOUNT PAID	\$297.52											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD										

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227728Z000002975200000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
6919 116TH CT E

Amount Due	\$927.46
Please Pay By	21-Aug-2025
Account Number	100227732

Account Summary	
Previous Amount Due	\$378.04
Payments Received	-\$378.04
Balance Forward	\$0.00
Contract Charges	\$927.46
Total Amount Due	\$927.46

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449654				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/24	1081	07/22	3956	287.5 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details		Service Period 06/24 - 07/22 (29 Days)
Auto Flush Permanent (Meter # 70449654) (06/24 - 07/22)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	287.5 kgal x \$2.97	\$853.88
Total New Charges		\$927.46
Total Amount Due		\$927.46

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **3JTFQZGD** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	6919 116TH CT E
ACCOUNT NUMBER	100227732
BILLING DATE	31-Jul-2025
DUE DATE	21-Aug-2025
TOTAL AMOUNT DUE	\$927.46

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

\$927.46

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227732Z000009274600000000



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11590 69TH PL E

Amount Due	\$558.58
Please Pay By	21-Aug-2025
Account Number	100227734

Account Summary	
Previous Amount Due	\$336.11
Payments Received	-\$336.11
Balance Forward	\$0.00
Contract Charges	\$558.58
Total Amount Due	\$558.58

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449657				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/24	936	07/22	2569	163.3 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details		Service Period 06/24 - 07/22 (29 Days)	
Auto Flush Permanent (Meter # 70449657) (06/24 - 07/22)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
Auto Flush Consumption	163.3 kgal x \$2.97		\$485.00
Total New Charges			\$558.58
Total Amount Due			\$558.58

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **98WPRH55** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11590 69TH PL E
ACCOUNT NUMBER	100227734
BILLING DATE	31-Jul-2025
DUE DATE	21-Aug-2025
TOTAL AMOUNT DUE	\$558.58

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID \$558.58

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227734200000558580000000



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
7004 113TH CT E

Amount Due	\$78.93
Please Pay By	21-Aug-2025
Account Number	100227738

Account Summary	
Previous Amount Due	\$70.61
Payments Received	-\$70.61
Balance Forward	\$0.00
Contract Charges	\$78.93
Total Amount Due	\$78.93

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449671				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/24	12	07/22	30	1.8 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details		Service Period 06/24 - 07/22 (29 Days)	
Auto Flush Permanent (Meter # 70449671) (06/24 - 07/22)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
Auto Flush Consumption	1.8 kgal x \$2.97		\$5.35
Total New Charges			\$78.93
Total Amount Due			\$78.93

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **AJPPWAC3** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	7004 113TH CT E
ACCOUNT NUMBER	100227738
BILLING DATE	31-Jul-2025
DUE DATE	21-Aug-2025
TOTAL AMOUNT DUE	\$78.93

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID \$78.93

ADDRESSEE: MAKE CHECKS PAYABLE TO MCUD

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227738Z000000789300000000

Stonegate Preserve CDD
Manatee County Utilities Department
Month: 08/25 Dated: 08/29/25
Due: 09/19/25

<u>Account</u>	<u>Service Address</u>	<u>Code</u>		<u>Amount</u>
100227716	11571 72nd Place East	53600-4301	\$	73.58
100227721	11564 71st Terrace East	53600-4301	\$	73.58
100227726	11803 72nd Place East	53600-4301	\$	574.32
100227728	11916 71st Place East	53600-4301	\$	334.64
100227732	6919 116th Court East	53600-4301	\$	271.09
100227734	11590 69th Place East	53600-4301	\$	319.79
100227738	7004 113th Court East	53600-4301	\$	83.98
100242489	7919 119th Gln E	53600-4301	\$	-

Summary

001-53600-4301 \$ 1,730.98

Total

\$ 1,730.98

RECEIVED
09-02-2025



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11571 72ND PL E

Amount Due

\$73.58

Please Pay By

19-Sep-2025

Account Number

100227716

Account Summary

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70449668

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/24	15	07/22	15	0 kgal

Important Information

- Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin

Charge Details

Service Period 06/24 - 07/22 (29 Days)

Auto Flush Permanent (Meter # 70449668) (06/24 - 07/22)

Auto Flush Base Rate 1 month(s) x \$73.58 \$73.58

Total New Charges \$73.58

Total Amount Due \$73.58

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **7RXJR6N4** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11571 72ND PL E
ACCOUNT NUMBER	100227716
BILLING DATE	29-Aug-2025
DUE DATE	19-Sep-2025
TOTAL AMOUNT DUE	\$73.58

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

\$73.58

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O C/O RIZZETTE & COMPANY, INC
3434 COLWELL AVENUE SUITE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227716Z000000735800000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11564 71ST TER E

Amount Due

\$568.60

Please Pay By

19-Sep-2025

Account Number

100227721

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Account Summary

Previous Amount Due	\$495.02
Payments Received	\$0.00
Past Due Amount	\$495.02
Contract Charges	\$73.58
Total Amount Due	\$568.60

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70449651

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/23	1419	08/21	1419	0 kgal

Important Information

- Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin

Charge Details

Service Period 07/23 - 08/21 (30 Days)

Auto Flush Permanent (Meter # 70449651) (07/23 - 08/21)

Auto Flush Base Rate 1 month(s) x \$73.58 \$73.58

Total New Charges \$73.58

Past Due Amount \$495.02

Total Amount Due \$568.60

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **AGPB9Q7A** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11564 71ST TER E
ACCOUNT NUMBER	100227721
BILLING DATE	29-Aug-2025
DUE DATE	19-Sep-2025
TOTAL AMOUNT DUE	\$568.60

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

\$73.58

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227721200000568600000000



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



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Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11803 72ND PL E

Amount Due	\$1,554.34
Please Pay By	19-Sep-2025
Account Number	100227726

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Account Summary	
Previous Amount Due	\$980.02
Payments Received	\$0.00
Past Due Amount	\$980.02
Contract Charges	\$574.32
Total Amount Due	\$1,554.34

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449650				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/23	4698	08/21	6384	168.6 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/23 - 08/21 (30 Days)	
Auto Flush Permanent (Meter # 70449650) (07/23 - 08/21)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
Auto Flush Consumption	168.6 kgal x \$2.97		\$500.74
Total New Charges			\$574.32
Past Due Amount			\$980.02
Total Amount Due			\$1,554.34

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **KZVKA9DW** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>11803 72ND PL E</td></tr><tr><td>ACCOUNT NUMBER</td><td>100227726</td></tr><tr><td>BILLING DATE</td><td>29-Aug-2025</td></tr><tr><td>DUE DATE</td><td>19-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$1,554.34</td></tr></table>		SERVICE ADDRESS	11803 72ND PL E	ACCOUNT NUMBER	100227726	BILLING DATE	29-Aug-2025	DUE DATE	19-Sep-2025	TOTAL AMOUNT DUE	\$1,554.34
SERVICE ADDRESS	11803 72ND PL E												
ACCOUNT NUMBER	100227726												
BILLING DATE	29-Aug-2025												
DUE DATE	19-Sep-2025												
TOTAL AMOUNT DUE	\$1,554.34												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>\$574.32</td></tr></table>		AMOUNT PAID	\$574.32								
AMOUNT PAID	\$574.32												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227726Z000015543400000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11916 71ST PL E

Amount Due	\$632.16
Please Pay By	19-Sep-2025
Account Number	100227728

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Account Summary	
Previous Amount Due	\$297.52
Payments Received	\$0.00
Past Due Amount	\$297.52
Contract Charges	\$334.64
Total Amount Due	\$632.16

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449656				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/23	882	08/21	1761	87.9 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/23 - 08/21 (30 Days)	
Auto Flush Permanent (Meter # 70449656) (07/23 - 08/21)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
Auto Flush Consumption	87.9 kgal x \$2.97		\$261.06
Total New Charges			\$334.64
Past Due Amount			\$297.52
Total Amount Due			\$632.16

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **HXNHA823** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>11916 71ST PL E</td></tr><tr><td>ACCOUNT NUMBER</td><td>100227728</td></tr><tr><td>BILLING DATE</td><td>29-Aug-2025</td></tr><tr><td>DUE DATE</td><td>19-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$632.16</td></tr></table>		SERVICE ADDRESS	11916 71ST PL E	ACCOUNT NUMBER	100227728	BILLING DATE	29-Aug-2025	DUE DATE	19-Sep-2025	TOTAL AMOUNT DUE	\$632.16
SERVICE ADDRESS	11916 71ST PL E												
ACCOUNT NUMBER	100227728												
BILLING DATE	29-Aug-2025												
DUE DATE	19-Sep-2025												
TOTAL AMOUNT DUE	\$632.16												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>\$334.64</td></tr></table>		AMOUNT PAID	\$334.64								
AMOUNT PAID	\$334.64												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227728Z000006321600000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
6919 116TH CT E

Amount Due

\$1,198.55

Please Pay By

19-Sep-2025

Account Number

100227732

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Account Summary

Previous Amount Due	\$927.46
Payments Received	\$0.00
Past Due Amount	\$927.46
Contract Charges	\$271.09
Total Amount Due	\$1,198.55

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70449654

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/23	3956	08/21	4621	66.5 kgal

Important Information

- Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin

Charge Details

Service Period 07/23 - 08/21 (30 Days)

Auto Flush Permanent (Meter # 70449654) (07/23 - 08/21)

Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	66.5 kgal x \$2.97	\$197.51

Total New Charges \$271.09

Past Due Amount \$927.46

Total Amount Due \$1,198.55

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **3JTFQZGD** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	6919 116TH CT E
ACCOUNT NUMBER	100227732
BILLING DATE	29-Aug-2025
DUE DATE	19-Sep-2025
TOTAL AMOUNT DUE	\$1,198.55

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

\$271.09

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227732Z000011985500000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
11590 69TH PL E

Amount Due	\$878.37
Please Pay By	19-Sep-2025
Account Number	100227734

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Account Summary	
Previous Amount Due	\$558.58
Payments Received	\$0.00
Past Due Amount	\$558.58
Contract Charges	\$319.79
Total Amount Due	\$878.37

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449657				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/23	2569	08/21	3398	82.9 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/23 - 08/21 (30 Days)	
Auto Flush Permanent (Meter # 70449657) (07/23 - 08/21)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
Auto Flush Consumption	82.9 kgal x \$2.97		\$246.21
Total New Charges			\$319.79
Past Due Amount			\$558.58
Total Amount Due			\$878.37

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **98WPRH55** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>11590 69TH PL E</td></tr><tr><td>ACCOUNT NUMBER</td><td>100227734</td></tr><tr><td>BILLING DATE</td><td>29-Aug-2025</td></tr><tr><td>DUE DATE</td><td>19-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$878.37</td></tr></table>		SERVICE ADDRESS	11590 69TH PL E	ACCOUNT NUMBER	100227734	BILLING DATE	29-Aug-2025	DUE DATE	19-Sep-2025	TOTAL AMOUNT DUE	\$878.37
SERVICE ADDRESS	11590 69TH PL E												
ACCOUNT NUMBER	100227734												
BILLING DATE	29-Aug-2025												
DUE DATE	19-Sep-2025												
TOTAL AMOUNT DUE	\$878.37												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<table><tr><td>AMOUNT PAID</td><td>\$319.79</td></tr></table>		AMOUNT PAID	\$319.79								
AMOUNT PAID	\$319.79												
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227734200000878370000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



STONEGATE PRESERVE COMMUNITY
7004 113TH CT E

Amount Due	\$162.91
Please Pay By	19-Sep-2025
Account Number	100227738

TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

Account Summary	
Previous Amount Due	\$78.93
Payments Received	\$0.00
Past Due Amount	\$78.93
Contract Charges	\$83.98
Total Amount Due	\$162.91

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449671				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
07/23	30	08/21	65	3.5 kgal

Important Information	
Manatee County Garbage services are changing October 6! Learn more: www.mymanatee.org/bigbin	

Charge Details		Service Period 07/23 - 08/21 (30 Days)	
Auto Flush Permanent (Meter # 70449671) (07/23 - 08/21)			
Auto Flush Base Rate	1 month(s) x \$73.58		\$73.58
Auto Flush Consumption	3.5 kgal x \$2.97		\$10.40
Total New Charges			\$83.98
Past Due Amount			\$78.93
Total Amount Due			\$162.91

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **AJPPWAC3** (do not share this code)

 MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010		<table><tr><td>SERVICE ADDRESS</td><td>7004 113TH CT E</td></tr><tr><td>ACCOUNT NUMBER</td><td>100227738</td></tr><tr><td>BILLING DATE</td><td>29-Aug-2025</td></tr><tr><td>DUE DATE</td><td>19-Sep-2025</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>\$162.91</td></tr></table>		SERVICE ADDRESS	7004 113TH CT E	ACCOUNT NUMBER	100227738	BILLING DATE	29-Aug-2025	DUE DATE	19-Sep-2025	TOTAL AMOUNT DUE	\$162.91
SERVICE ADDRESS	7004 113TH CT E												
ACCOUNT NUMBER	100227738												
BILLING DATE	29-Aug-2025												
DUE DATE	19-Sep-2025												
TOTAL AMOUNT DUE	\$162.91												
☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID \$83.98											
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD											

ATTN STONEGATE PRESERVE CDD
STONEGATE PRESERVE COMMUNITY DEVELOPMENT
DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100227738Z000001629100000000

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

Invoice

Date	Invoice #
9/2/2025	INV0000102303

Bill To:

Stonegate Preserve CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00677

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,600.00	\$1,600.00
Administrative Services	1.00	\$350.00	\$350.00
Dissemination Services	1.00	\$166.66	\$166.66
Financial & Revenue Collections Services	1.00	\$300.00	\$300.00
Management Services	1.00	\$2,333.33	\$2,333.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,849.99
		Total	\$4,849.99

RECEIVED
08-28-2025

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Bill to

Stonegate Preserve CDD
Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 10181-b
Terms: Net 30
Invoice date: 09/01/2025
Due date: 10/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance- 22 Waterways: 2x a month	1	\$1,900.00	\$1,900.00
2.		Additional Services	Trash Pick-Up	1	\$500.00	\$500.00
Total						\$2,400.00

RECEIVED
09-01-2025

Total	\$25,834.67
Payments/Credits	\$0.00
Balance Due	\$25,834.67

STONEGATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT

Corporate Office · 3434 Colwell Ave · Suite 200 · Tampa, FLORIDA 33614

Check Request

RECEIVED
09-23-2025

Amount: \$159.73

Date: 09/23/2025

Payable To: Stonegate Preserve Community Association, Inc.

Description: Refund FPL Payments to HOA Acct. 4550921482

Requested By: Kim McDonald

Please code to 53100-4318



FPL

Services

Explore

Support

Log Out



DATE	DESCRIPTION	AMOUNT	BALANCE	
Sep 23, 2025	Payment	-\$31.99	\$0.00	
Sep 11, 2025	Electric Bill  View Bill	\$31.99	\$31.99	▼
Sep 3, 2025	Payment	-\$36.99	\$0.00	
Sep 3, 2025	Late Payment Charge	\$5.00	\$36.99	
Aug 12, 2025	Electric Bill 	\$31.99	\$31.99	▼
Jul 22, 2025	Payment	-\$31.99	\$0.00	
Jul 11, 2025	Electric Bill 	\$31.99	\$31.99	▼
Jun 23, 2025	Payment	-\$40.75	\$0.00	
Jun 11, 2025	Electric Bill 	\$27.74	\$40.75	▼
May 15, 2025	Deposit	\$50.00	\$13.01	
May 15, 2025	Miscellaneous	\$0.01	-\$36.99	
May 15, 2025	Initial Service Charge	\$13.00	-\$37.00	
May 7, 2025	Payment	-\$50.00	-\$50.00	

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Stonegate Preserve CDD
C/O Rizzetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614

September 16, 2025
Client: 001626
Matter: 000001
Invoice #: 27150

Page: 1

RE: General

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
8/7/2025	LC	RESEARCH RE LEGAL ASSESSMENT NOTICES.	0.2	\$39.00
8/11/2025	KCH	REVIEW UPDATED ADDENDUM WITH GIG FIBER; EMAILS WITH EGIS REGARDING SAME.	0.5	\$187.50
8/12/2025	LC	REVIEW EMMA RE STATUS OF FILING REQUIRED DISCLOSURE REPORTS.	0.2	\$39.00
8/13/2025	JMV	REVIEW PUBLIC RECORDS REQUEST; REVIEW EMAIL FROM S. BRIZENDINE; DRAFT EMAIL TO S. BRIZENDINE.	0.5	\$202.50
8/13/2025	KCH	EMAILS WITH EGIS REGARDING ADDENDUM TO GIG FIBER CONTRACT; REVIEW FINANCIAL STATEMENTS FOR JULY 31, 2025.	0.6	\$225.00
8/14/2025	JMV	REVIEW EMAILS RE: STREETLIGHT INSURANCE; REVIEW AGREEMENT.	0.6	\$243.00
8/14/2025	KCH	FINAL REVIEW OF ADDENDUM TO GIG FIBER CONTRACT; EMAILS WITH K. EVANS AND S. BRIZENDINE REGARDING SAME.	0.4	\$150.00
8/14/2025	KCH	REVIEW AGENDA.	0.2	\$75.00
8/21/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	\$150.00
Total Professional Services			3.6	\$1,311.00

September 16, 2025
Client: 001626
Matter: 000001
Invoice #: 27150

Page: 2

Total Services	\$1,311.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,311.00
Previous Balance		\$2,034.00
Less Payments		(\$2,034.00)
PAY THIS AMOUNT		\$1,311.00

RECEIVED
09-16-2025

Please Include Invoice Number on all Correspondence

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01571M

Date 09/05/2025

Attn:
Stonegate Preserve 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 # 25-01571M

\$94.06

Board of Supervisors Meeting Dates

RE: Fiscal Year 2025/2026; Stonegate Preserve CDD

Published: 9/5/2025

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

\$94.06

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

RECEIVED
09-04-2025

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

BOARD OF SUPERVISORS MEETING DATES STONEGATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2025/2026

The Board of Supervisors of the Stonegate Preserve Community Development District ("District") will hold their regular meetings for Fiscal Year 2025/2026 at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd. Parrish FL 34219 at 11:00 a.m. or immediately following the adjournment of the Prosperity Lakes Community Development District, for the purpose of considering any business that may come before the Board on the following dates:

October 23, 2025
November 20, 2025 *Date Adjusted due to Holiday*
December 18, 2025 *Date Adjusted due to Holiday*
January 22, 2026
February 26, 2026
March 26, 2026
April 22, 2026
May 28, 2026
June 25, 2026
July 22, 2026
August 27, 2026
September 24, 2026

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from the District Office, Rizzetta & Company, at 3434 Colwell Avenue Suite 200, Tampa, FL 33614, or by calling 813-533-2950.

There may be occasions when one or more Board supervisors or staff will participate by speaker telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at 813-533-2950 at least 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 Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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 such appeal is to be based.

Scott Brizendine
District Manager
September 5, 2025

25-01571M

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Serial Number
25-01571M

Business Observer

Published Weekly
Manatee, Manatee County, Florida

COUNTY OF MANATEE

STATE OF FLORIDA

Before the undersigned authority personally appeared Cate Eschmann who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Manatee, Manatee County, Florida; that the attached copy of advertisement,

being a Board of Supervisors Meeting Dates

in the matter of Fiscal Year 2025/2026; Stonegate Preserve CDD

in the Court, was published in said newspaper by print in the issues of 9/5/2025

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Cate Eschmann

Sworn to and subscribed, and personally appeared by physical presence before me,

5th day of September, 2025 A.D.

by Cate Eschmann who is personally known to me.

Notary Public, State of Florida
(SEAL)

FILE COPY

SEP - 8 2025

BOARD OF SUPERVISORS MEETING DATES STONEGATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2025/2026

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Scott Brizendine
District Manager
September 5, 2025

25-01571M

Stonegate Preserve CDD - Rizzetta
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Published Weekly
Manatee, Manatee County, Florida

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Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

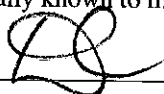
*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.


Cate Eschmann

Sworn to and subscribed, and personally appeared by physical presence before me,

5th day of September, 2025 A.D.

by Cate Eschmann who is personally known to me.



Notary Public, State of Florida
(SEAL)

 Donna Condon
Comm.: HH 534210
Expires: Jun. 29, 2028
Notary Public - State of Florida

**BOARD OF SUPERVISORS MEETING DATES
STONEGATE PRESERVE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026**

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Scott Brizending
District Manager
September 5, 2025

25-01571M

Tab 3



Steadfast Alliance
30435 Commerce Drive
Suite 102
San Antonio FL 33576 US

ESTIMATE

DATE	DUE	ESTIMATE #
9/29/2025	10/29/2025	

BILL TO

Stonegate Preserve CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

SHIP TO

Stonegate CDD
6610 114th Street East
Parrish FL 34219

DESCRIPTION

The attached proposal is to replace the plant material throughout the landscape beds that was damaged due to the cold we had last year. We were giving the plant material time to see if it would recuperate, but unfortunately, that is not the case. It is mainly the gold mounds that took the hit during the cold and never bounced back -we will also need two pallets of St. Augustine sod to repair the damaged irrigation area where the main line broke and the county had to dig the area up.

QTY	RATE	AMOUNT
-----	------	--------

Duranta, Gold Mound 3gal	40.00	18.00	720.00
Ixora, Dwarf Red 3gal	264.00	18.00	4,752.00
Green Island Ficus 3gal	60.00	18.00	1,080.00
Hurricane Cut Palm Sabal BB10	4.00	500.00	2,000.00
St. Augustine Sod	2.00	425.00	850.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

TOTAL	9,402.00
-------	----------

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this 7th day of October, 2025.

Signature: Kelly Evans

Printed Name and Title: Kelly Evans, Chairman

Representing (Name of Firm): Stonegate Preserve CDD

DOC093025-09302025131844

Final Audit Report

2025-10-07

Created:	2025-10-07
By:	Scott Brizendine (sbrizendine@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhz3h25iXJ0PJ7fY0hSJ47nazvk_r2mow

"DOC093025-09302025131844" History

-  Document created by Scott Brizendine (sbrizendine@rizzetta.com)
2025-10-07 - 2:00:29 PM GMT
-  Document emailed to Kelly Evans (kelly.evans@lennar.com) for signature
2025-10-07 - 2:00:33 PM GMT
-  Email viewed by Kelly Evans (kelly.evans@lennar.com)
2025-10-07 - 6:51:39 PM GMT
-  Document e-signed by Kelly Evans (kelly.evans@lennar.com)
Signature Date: 2025-10-07 - 6:52:20 PM GMT - Time Source: server
-  Agreement completed.
2025-10-07 - 6:52:20 PM GMT



Adobe Acrobat Sign

Tab 4



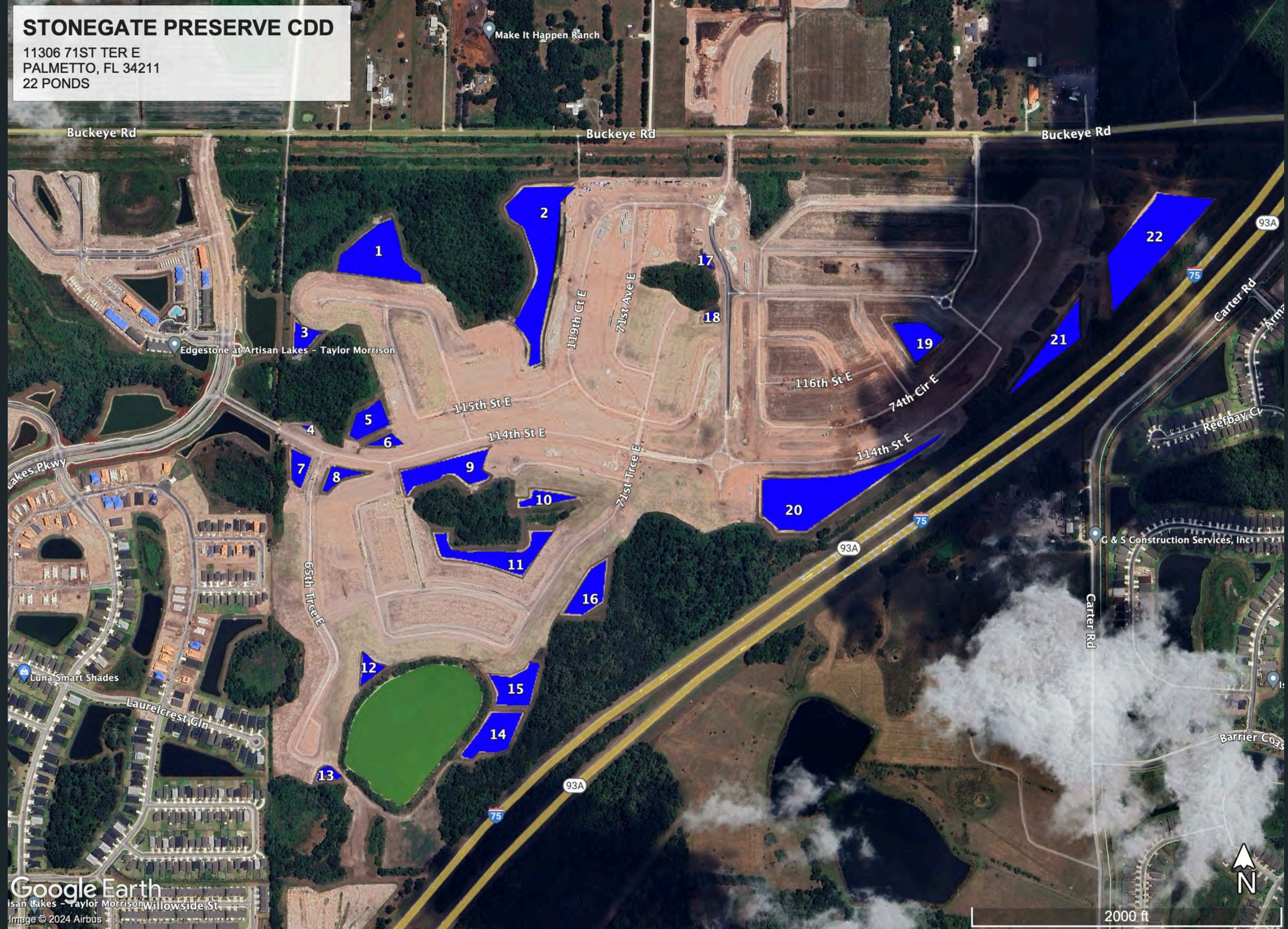
MONTHLY REPORT

OCTOBER, 2025



STONEGATE PRESERVE CDD

11306 71ST TER E
PALMETTO, FL 34211
22 PONDS



Google Earth

Palmetto Lakes - Taylor Morrison Willowside St
Image © 2024 Airbus

Prepared for:

Prepared By: Devon Craig

SUMMARY:

We are fingers crossed cooler air is coming our way. The water temp will slowly start decreasing, raising dissolved oxygen levels to a somewhat normal level. The biggest thing with the slowdown in rainfall we can keep prevent treatments in ponds long enough to see the benefit and bloom reduction. Prevent treatments in ponds will be applied heavily this month and hopefully we will get long term aesthetics and control with these applications.



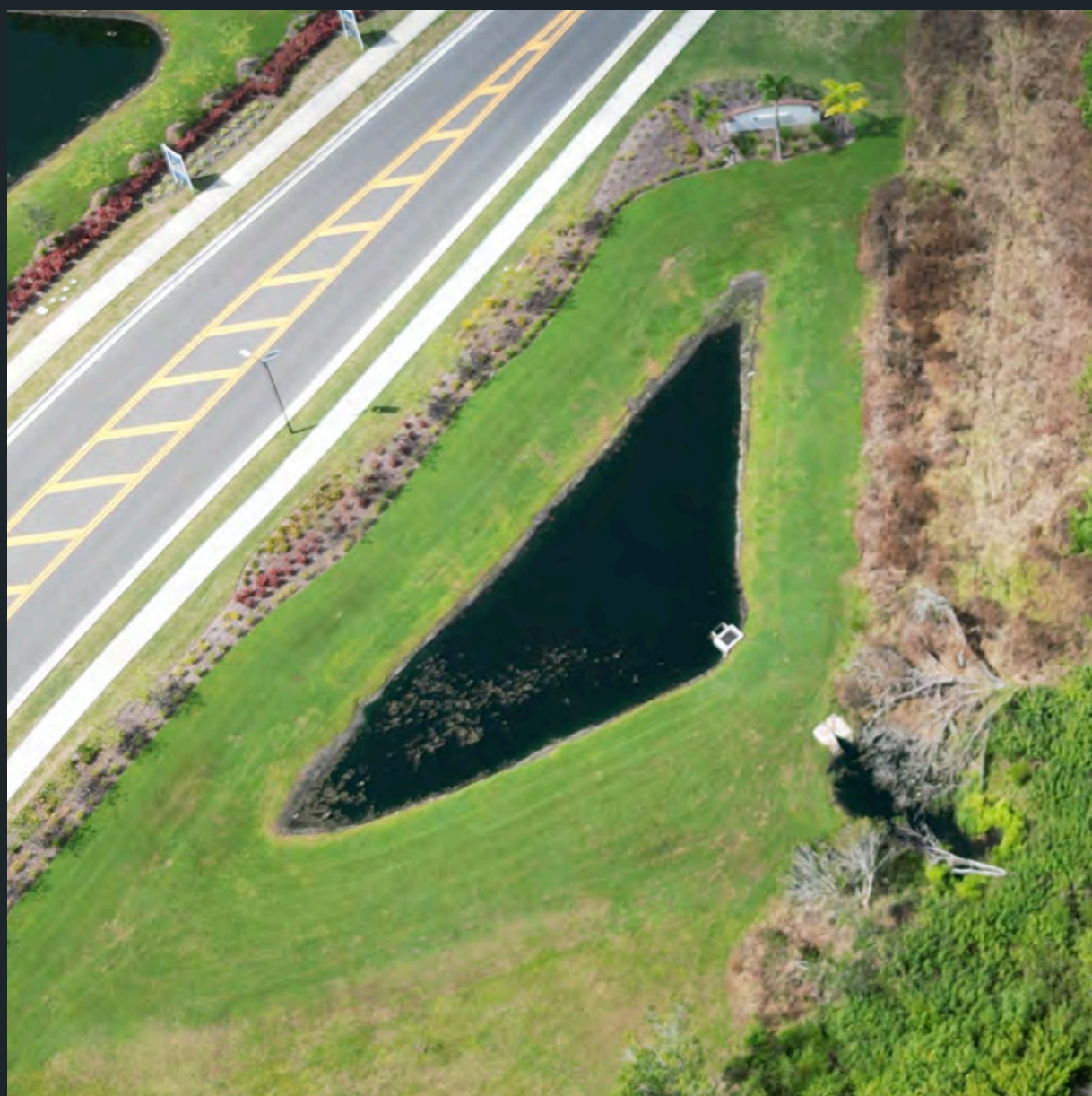
Pond #1 Treated for Shoreline Vegetation.



Pond #2 Treated for Southern Naiad and Shoreline Vegetation.



Pond #3 Treated for Algae and Shoreline Vegetation.



Pond #4 Treated for Algae and Shoreline Vegetation.



Pond #5 Treated for Algae and Shoreline Vegetation.



Pond #6 Treated for Algae and Shoreline Vegetation.



Pond #7 Treated for Algae and Shoreline Vegetation.



Pond #8 Treated for Algae and Shoreline Vegetation.



Pond #9 Treated for Algae and Shoreline Vegetation.



Pond #10 Treated for Algae and Shoreline Vegetation.



Pond #11 Treated for Algae and Shoreline Vegetation.



Pond #20 Treated for Shoreline Vegetation.

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** November 20, 2025 @ 11:00am

District Manager's Report

October 23

2025

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<u>FINANCIAL SUMMARY</u>		<u>08/31/2025</u>
General Fund Cash & Investment Balance:		\$150,521
Debt Service Fund Cash & Investment Balance:		\$1,199,008
Capital Projects Fund Invest. Balance:		<u>\$ 45,233</u>
Total Cash and Investment Balances:		\$1,394,762
General Fund Expense Variance:	\$138,804	Under Budget



Rizzetta & Company

- FY 2026 Insurance renewal has been approved. Total premium for public officials, liability and property insurance totaled \$28,097 compared to a budget of \$46,260.