

**BUCKHEAD TRAILS  
COMMUNITY DEVELOPMENT  
DISTRICT**

**JUNE 25, 2025**

**AGENDA PACKAGE**



2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33067

# Buckhead Trails Community Development District

Agenda Page 2

## Board of Supervisors

Carlos de la Ossa, Chairman  
Nicholas Dister, Vice-Chairman  
Austin Berns, Assistant Secretary  
Ryan Motko, Assistant Secretary  
Alberto Viera, Assistant Secretary

## District Staff

Brian Lamb, District Secretary  
Jayna Cooper, District Manager  
John Vericker, District Counsel  
Tonja Stewart, District Engineer  
Arturo Gandarilla, Field Manager

## Regular Meeting Agenda

The Regular Meetings of Buckhead Trails Community Development District will be held on **June 25, 2025, at 1:00 p.m. at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, FL 34221**. For those who intend to call in below is the Team link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

*Microsoft Teams meeting; [Join the meeting now](#)*

Meeting ID: 297 513 196 015      Passcode: yXMMVB

[+1 646-838-1601,,842226542#](#)      Phone conference ID: 842 226 542#

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

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
3. **BUSINESS ITEMS**
4. **CONSENT AGENDA**
  - A. Approval of Minutes of the May 28, 2025 Regular Meeting
  - B. Consideration of Operation and Maintenance Expenditures May 2025
  - C. Acceptance of the Financials and Approval of the Check Register for May 2025
  - D. Ratification of Hurricane and Storm Clean-Up Addendum to Landscape Maintenance Agreement
5. **STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
    - i. Community Inspection Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

**The next Meeting is scheduled for Wednesday, July 23, 2025 at 1:00 p.m.**

# **Fourth Order of Business**



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On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Fiscal Year 2026 Budget as revised, was approved. 5-0

**D. Consideration of Resolution 2025-03, Approving Budget and Setting Public Hearing for Fiscal Year 2025-2026**

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2025-03, Approving Budget and Setting Public Hearing for Fiscal Year 2025-2026 for Wednesday August 27, 2025 at 1:00 pm at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, Florida 34221, was adopted. 5-0

**FOURTH ORDER OF BUSINESS Consent Agenda**

- A. Approval of Minutes of the April 23, 2025 Regular Meeting**
- B. Consideration of Operation and Maintenance Expenditures April 2025**
- C. Acceptance of the Financials and Approval of the Check Register for April 2025**

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the Consent Agenda, was approved. 5-0

**FIFTH ORDER OF BUSINESS Staff Reports**

- A. District Counsel**  
There being no report, the next item followed.
- B. District Engineer**  
Discussion of erosion areas. Mr. Waag will provide report.
- C. District Manager**  
Ms. Cooper brought fence easement encroachment agreement under Separate Cover.  
Mr. Waag included a stipulation of an 8-foot gate.

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, to approve fence easement encroachment agreement for 10906 Gentle Current Way, was approved. 5-0

**i. Community Inspections Report**

The Community Inspections Report was presented, a copy of which was included in the agenda package. Report was reviewed - discussion ensued regarding additional landscape areas that need to be added to the scope, turf is stressed due to the heat and twelve (12) palm trees will be replaced.

80 **SIXTH ORDER OF BUSINESS** **Board of Supervisors' Requests and**  
 81 **Comments**

82 There being none, the next order of business followed.

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 84 **SEVENTH ORDER OF BUSINESS** **Adjournment**

85 There being no further business,

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On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in 88 favor, the meeting was adjourned at 1:10 pm. 5-0
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 94 Jayna Cooper  
 District Manager

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Carlos de la Ossa  
 Chairperson

**BUCKHEAD TRAILS CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
<b>Monthly Contract</b>					
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	5/12/2025	2172	\$14,420.00	\$14,420.00	Buffer Mitigation Maintenance
DOWN TO EARTH LANDSCAPE & IRRIGATION	5/1/2025	140905	\$15,946.18	\$15,946.18	MAY 2025 Landscape Contract
INFRAMARK LLC	4/24/2025	148104	\$750.00		Accounting Services May 2025
INFRAMARK LLC	4/24/2025	148104	\$375.00		Administrative Services May 2025
INFRAMARK LLC	4/24/2025	148104	\$2,083.33		District Management May 2025
INFRAMARK LLC	4/24/2025	148104	\$50.00		Rentals & Leases May 2025
INFRAMARK LLC	4/24/2025	148104	\$50.00		Technology/Data Storage May 2025
INFRAMARK LLC	4/24/2025	148104	\$100.00		Website Administration May 2025
INFRAMARK LLC	4/24/2025	148104	\$833.34		Dissemination Services May 2025
INFRAMARK LLC	4/24/2025	148104	\$750.00		Accounting Services Retro March 2025
INFRAMARK LLC	4/24/2025	148104	\$375.00		Administrative Services Retro March 2025
INFRAMARK LLC	4/24/2025	148104	\$2,083.33		District Management March 2025
INFRAMARK LLC	4/24/2025	148104	\$50.00		Rentals & Leases March 2025
INFRAMARK LLC	4/24/2025	148104	\$50.00		Technology/Data Storage March 2025
INFRAMARK LLC	4/24/2025	148104	\$100.00		Website Maintenance March 2025
INFRAMARK LLC	4/24/2025	148104	\$833.34		Dissemination Services March 2025
INFRAMARK LLC	4/24/2025	148104	\$1,200.00		Recording Secretary Nov 24 - May 25
INFRAMARK LLC	4/24/2025	148104	\$3,000.00		Construction Accounting Nov 24 - May 25
INFRAMARK LLC	4/24/2025	148104	\$2,500.02		Financial & Revenue Collection Nov 24 - May 25
INFRAMARK LLC	4/24/2025	148104	\$1,333.33		Field Services May 2025
INFRAMARK LLC	4/24/2025	148104	\$1,333.33		Field Services Retro March 2025
INFRAMARK LLC	4/24/2025	148104	\$1,155.55		Field Services Retro Feb 2025
INFRAMARK LLC	4/24/2025	148104	\$3,000.00	\$22,005.57	Field Services Retro Nov 24 - Jan 25
INFRAMARK LLC	5/2/2025	149103	\$750.00		Accounting Services May 2025
INFRAMARK LLC	5/2/2025	149103	\$375.00		Administration May 2025
INFRAMARK LLC	5/2/2025	149103	\$2,083.33		District Management May 2025
INFRAMARK LLC	5/2/2025	149103	\$50.00		Rentals & Leases May 2025
INFRAMARK LLC	5/2/2025	149103	\$50.00		Technology/Data Storage
INFRAMARK LLC	5/2/2025	149103	\$100.00		Website Administration May 2025
INFRAMARK LLC	5/2/2025	149103	\$833.34		Dissemination Services May 2025
INFRAMARK LLC	5/2/2025	149103	\$200.00		Recording Secretary May 2025

**BUCKHEAD TRAILS CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
INFRAMARK LLC	5/2/2025	149103	\$500.00		Construction Accounting Retro May 2025
INFRAMARK LLC	5/2/2025	149103	\$1,333.33		Field Management May 2025
INFRAMARK LLC	5/2/2025	149103	\$416.67	\$6,691.67	Financial & Revenue Collection May 2025
PASCON GEOENVIRONMENTAL, INC.	5/6/2025	2302	\$2,195.00	\$2,195.00	March & April WUP Monitoring & Reading
SITEX AQUATICS, LLC	5/1/2025	9966-B	\$945.00	\$945.00	May 2025 Aquatics Contract
<b>Monthly Contract Subtotal</b>			<b>\$62,203.42</b>	<b>\$62,203.42</b>	
<b>Variable Contract</b>					
STANTEC CONSULTING SERVICES INC	4/30/2025	2389995	\$934.00	\$934.00	April 2025 District Engineer
STRALEY ROBIN VERICKER	5/6/2025	26488	\$2,397.50	\$2,397.50	April 2025 District Counsel
<b>Variable Contract Subtotal</b>			<b>\$3,331.50</b>	<b>\$3,331.50</b>	
<b>Utilities</b>					
PEACE RIVER ELECTRIC	5/8/2025	050825 8007	\$164.08	\$164.08	ELECTRIC 04/01/25-05/01/25
PEACE RIVER ELECTRIC	5/8/2025	050825 8006	\$93.08	\$93.08	ELECTRIC 04/01/25-05/01/25
PEACE RIVER ELECTRIC	5/8/2025	050825 8001	\$82.34	\$82.34	ELECTRIC 04/01/25-05/01/25
PEACE RIVER ELECTRIC	5/8/2025	050825 8002	\$131.15	\$131.15	ELECTRIC 04/01/25-05/01/25
PEACE RIVER ELECTRIC	5/8/2025	050825 8004	\$101.16	\$101.16	ELECTRIC 04/01/25-05/01/25
PEACE RIVER ELECTRIC	5/8/2025	050825 8008	\$223.44	\$223.44	ELECTRIC 04/01/25-05/01/25
PEACE RIVER ELECTRIC	5/8/2025	050825 8003	\$116.33	\$116.33	ELECTRIC 04/01/25-05/01/25
PEACE RIVER ELECTRIC	5/8/2025	050825 8005	\$196.42	\$196.42	ELECTRIC 04/01/25-05/01/25
<b>Utilities Subtotal</b>			<b>\$1,108.00</b>	<b>\$1,108.00</b>	
<b>Regular Services</b>					
ALBERTO VIERA	5/28/2025	AV-052825	\$200.00	\$200.00	BOARD 5/28/25
AUSTIN BERNIS	5/28/2025	AB-052825	\$200.00	\$200.00	BOARD 5/28/25
CARLOS DE LA OSSA	5/28/2025	CO-052825	\$200.00	\$200.00	BOARD 5/28/25
NICHOLAS J. DISTER	5/28/2025	ND-052825	\$200.00	\$200.00	BOARD 5/28/25
RYAN MOTKO	5/28/2025	RM-052825	\$200.00	\$200.00	BOARD 5/28/25
U.S. BANK	4/25/2025	7726032	\$4,256.13	\$4,256.13	TRUSTEE FEES 04/01/25-03/31/26
<b>Regular Services Subtotal</b>			<b>\$5,256.13</b>	<b>\$5,256.13</b>	

**BUCKHEAD TRAILS CDD**  
 Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
<b>Additional Services</b>					
DOWN TO EARTH LANDSCAPE & IRRIGATION	4/29/2025	141187	\$3,975.00	\$3,975.00	Sod Tear Out
DOWN TO EARTH LANDSCAPE & IRRIGATION	4/28/2025	140239	\$1,725.50	\$1,725.50	IRRIGATION REPAIRS
DOWN TO EARTH LANDSCAPE & IRRIGATION	4/28/2025	140240	\$212.33	\$212.33	IRRIGATION REPAIRS
DOWN TO EARTH LANDSCAPE & IRRIGATION	4/28/2025	140234	\$880.00	\$880.00	IRRIGATION REPAIRS
DOWN TO EARTH LANDSCAPE & IRRIGATION	4/28/2025	140233	\$2,210.00	\$2,210.00	Additional Fert Treatments
DOWN TO EARTH LANDSCAPE & IRRIGATION	5/14/2025	142407	\$166.54	\$166.54	Irrigation Repairs
INFRAMARK LLC	5/28/2025	150065	\$750.00	\$750.00	WOBT03252025 - pond clean up
<b>Additional Services Subtotal</b>			<b>\$9,919.37</b>	<b>\$9,919.37</b>	
<b>TOTAL</b>			<b>\$81,818.42</b>	<b>\$81,818.42</b>	

# INVOICE

**BAYHEAD ECOLOGICAL SOLUTIONS LLC**  
 PO Box 1256  
 Palm Harbor, FL 34682

jbusch@bayheadecological.com  
 +1 (727) 482-2480  
 www.bayheadecological.net



**Bill to**  
 Buckhead Trail CDD Inframark

**Ship to**  
 Buckhead Trail CDD Inframark

**Invoice details**

Invoice no.: 2172  
 Terms: Net 30  
 Invoice date: 05/12/2025  
 Due date: 06/11/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/12/2025	<b>Services</b>	C:0099EPG\003-Oakfield Lakes\Buffer Natives\Phase 1 and 2 Creek Preserve Inframark 100% Complete	1	\$14,420.00	\$14,420.00

**Total** **\$14,420.00**

Thank you for your business. We accept cash or checks.

**Note to customer**

Make all checks payable to Bayhead Ecological Solutions, LLC

**Down to Earth**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #140905  
May 2025

**Customer**

Buckhead Trails Pond Maintenance  
  
2005 Pan Am Circle Suite 300  
Tampa, FL 33604

**Property / Project Address**

Buckhead Trails Pond Maintenance  
10403 Buckeye Road  
Ruskin, FL

<b>Project/Job</b>	<b>Invoice Date</b>	<b>Date Due</b>	<b>Terms</b>	<b>Customer PO #</b>
Buckhead Trails Common Area and Pond Maintenance Contract (2025)	5/1/2025	5/31/2025	Net 30	
Estimate # 103520				

**Invoice Details**

<b>Description of Services &amp; Items</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
<b>#103520 - Buckhead Trails Common Area and Pond Maintenance Contract (2025)</b>				<b>\$15,946.18</b>
LCR003: Additional Common Areas - Start 12/1/24				\$2,885.19
LCR003: 2 Additional Common Areas - Start 2/17/25				\$4,283.08
LCR003: General Maintenance				\$8,777.91

**Billing Questions**

[rhonda.culotta@down2earthinc.com](mailto:rhonda.culotta@down2earthinc.com)  
(904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.

[DTELandscape.propertyserviceportal.com](https://DTELandscape.propertyserviceportal.com)

Subtotal	\$15,946.18
Sales Tax	\$0.00
<b>Total</b>	<b>\$15,946.18</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$15,946.18</b>



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**  
148104

**DATE**  
4/24/2025

**CUSTOMER ID**  
C2412

**NET TERMS**  
Net 30

**PO#**

**DUE DATE**  
5/24/2025

**BILL TO**  
Buckhead Trails CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: April 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
District Management	1	Ea	2,083.33		2,083.33
Rental & Leases	1	Ea	50.00		50.00
Technology/Data Storage	1	Ea	50.00		50.00
Website Maintenance / Admin	1	Ea	100.00		100.00
Dissemination Services	2	Ea	416.67		833.34
Accounting Services (Retrobilling March 2025)	1	Ea	750.00		750.00
Administration (Retrobilling March 2025)	1	Ea	375.00		375.00
District Management (Retrobilling March 2025)	1	Ea	2,083.33		2,083.33
Rental & Leases (Retrobilling March 2025)	1	Ea	50.00		50.00
Technology/Data Storage (Retrobilling March 2025)	1	Ea	50.00		50.00
Website Maintenance / Admin (Retrobilling March 2025)	1	Ea	100.00		100.00
Dissemination Services (Retrobilling March 2025)	2	Ea	416.67		833.34
Recording Secretary	1	Ea	200.00		200.00
Recording Secretary (Retrobilling Nov 2024)	1	Ea	200.00		200.00
Recording Secretary (Retrobilling Dec 2024)	1	Ea	200.00		200.00
Recording Secretary (Retrobilling Jan 2025)	1	Ea	200.00		200.00
Recording Secretary (Retrobilling Feb 2025)	1	Ea	200.00		200.00
Recording Secretary (Retrobilling March 2025)	1	Ea	200.00		200.00
Construction Accounting	1	Ea	500.00		500.00

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

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

To pay via ACH or Wire, please refer to our banking information below:  
Account Name: INFRAMARK, LLC

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

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

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



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**  
148104

**DATE**  
4/24/2025

**CUSTOMER ID**  
C2412

**NET TERMS**  
Net 30

**PO#**

**DUE DATE**  
5/24/2025

**BILL TO**  
Buckhead Trails CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: April 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Construction Accounting (Retrobilling Nov 2024)	1	Ea	500.00		500.00
Construction Accounting (Retrobilling Dec 2024)	1	Ea	500.00		500.00
Construction Accounting (Retrobilling Jan 2025)	1	Ea	500.00		500.00
Construction Accounting (Retrobilling Feb 2025)	1	Ea	500.00		500.00
Construction Accounting (Retrobilling March 2025)	1	Ea	500.00		500.00
Financial & Revenue Collection	1	Ea	416.67		416.67
Financial & Revenue Collection (Retrobilling Nov 2024)	1	Ea	416.67		416.67
Financial & Revenue Collection (Retrobilling Dec 2024)	1	Ea	416.67		416.67
Financial & Revenue Collection (Retrobilling Jan 2025)	1	Ea	416.67		416.67
Financial & Revenue Collection (Retrobilling Feb 2025)	1	Ea	416.67		416.67
Financial & Revenue Collection (Retrobilling March 2025)	1	Ea	416.67		416.67
Field Management	1	Ea	1,333.33		1,333.33
Field Management (Retrobilling Nov 2024)	1	Ea	1,000.00		1,000.00
Field Management (Retrobilling Dec 2024)	1	Ea	1,000.00		1,000.00
Field Management (Retrobilling Jan 2025)	1	Ea	1,000.00		1,000.00
Field Management (Retrobilling 02/17/2025)	1	Ea	1,155.55		1,155.55
Field Management (Retrobilling March 2025)	1	Ea	1,333.33		1,333.33
<b>Subtotal</b>					<b>22,005.57</b>

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

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# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

<b>INVOICE#</b>	148104
<b>CUSTOMER ID</b>	C2412
<b>PO#</b>	

<b>DATE</b>	4/24/2025
<b>NET TERMS</b>	Net 30
<b>DUE DATE</b>	5/24/2025

**BILL TO**  
 Buckhead Trails CDD  
 2005 Pan Am Cir Ste 300  
 Tampa FL 33607-6008  
 United States

Services provided for the Month of: April 2025

<b>Subtotal</b>	\$22,005.57
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$22,005.57

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

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

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

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



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**  
149103

**DATE**  
5/2/2025

**CUSTOMER ID**  
C2412

**NET TERMS**  
Net 30

**PO#**

**DUE DATE**  
6/1/2025

**BILL TO**  
Buckhead Trails CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: May 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
District Management	1	Ea	2,083.33		2,083.33
Rental & Leases	1	Ea	50.00		50.00
Technology/Data Storage	1	Ea	50.00		50.00
Website Maintenance / Admin	1	Ea	100.00		100.00
Dissemination Services	2	Ea	416.67		833.34
Recording Secretary	1	Ea	200.00		200.00
Construction Accounting	1	Ea	500.00		500.00
Financial & Revenue Collection	1	Ea	416.67		416.67
Field Management	1	Ea	1,333.33		1,333.33
<b>Subtotal</b>					<b>6,691.67</b>

<b>Subtotal</b>	\$6,691.67
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$6,691.67

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

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

# INVOICE

**PACSCON GeoEnvironmental, Inc.**  
 4517 George Road, Suite 220  
 Tampa, FL 33634

accounting@pacskon.com  
 +1 (813) 563-0440  
 www.pacscon.com



## Inframark Infrastructure Management Services: Buckhead Trails CDD, Parrish, FL (2024-2215)

**Bill to**  
 Ms. Jayna Cooper, CDM  
 District Manager  
 Inframark Infrastructure Management  
 Services  
 2654 Cypress Ridge Blvd., Suite 101  
 Wesley Chapel, FL 33544

### Invoice details

Invoice no.: 2302  
 Terms: Due on receipt  
 Invoice date: 05/06/2025  
 Due date: 05/09/2025

Site Name & Location: Oakfield Lakes,  
 Parrish, FL  
 PACSCON Number: 2024-2215  
 Client Number: N/A

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/27/2025	<b>PS - Lump Sum</b>	Completion of WUP monitoring & meter reading services - March 27, 2025 Site Visit	1	\$1,000.00	\$1,000.00
2.	04/25/2025	<b>PS - Lump Sum</b>	Completion of WUP monitoring & meter reading services - April 25, 2025 Site Visit	1	\$1,000.00	\$1,000.00
3.	04/21/2025	<b>PS - Lump Sum</b>	Well DID 12 follow up, client communications regrading status and proper reporting going forward.	1	\$195.00	\$195.00

**Total** **\$2,195.00**

### Ways to pay

BANK

Please remit payment to:

4517 George Road, Suite 220  
 Tampa, FL 33634

ACH payments are gladly accepted. If you wish to pay by credit card, please contact us at accounting@pacskon.com.

Note to customer

Thank you for selecting PACSCON! Please contact us if you have any questions regarding this invoice.

[View and pay](#)



**INVOICE**

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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

**Bill to**  
Buckhead Trails  
Inframark  
2005 Pan Am Circle Ste 300  
Tampa, FL 33607

**Invoice details**

Invoice no.: 9966-B  
Terms: Net 30  
Invoice date: 05/01/2025  
Due date: 05/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Aquatic Maintenance</b>	Monthly Lake Maintenance- 10 Waterways	1	\$945.00	\$945.00
					<b>Total</b>	<b>\$945.00</b>



INVOICE

**Invoice Number** 2389995  
**Invoice Date** April 30, 2025  
**Purchase Order** 238202128  
**Customer Number** 177483  
**Project Number** 238202128

**Bill To**  
 Buckhead Trails Community  
 Development District  
 Accounts Payable  
 c/o Meritus Districts  
 2005 Pan Am Circle, Suite 300  
 Tampa FL 33607  
 United States

**EFT/ACH Remit To (Preferred)**  
 Stantec Consulting Services Inc. (SCSI)  
 Bank of America  
 ABA No. : 111000012  
 Account No: 3752096026  
 Email Remittance: eft@stantec.com

**Alternative Remit To**  
 Stantec Consulting Services  
 Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States

<b>Project</b>	<b>Buckhead Trails CDD.</b>			
	Project Manager	Stewart, Tonja L	Contract Upset	8,553.00
	Current Invoice Total (USD)	934.00	Contract Billed to Date	8,535.75
			For Period Ending	<b>April 25, 2025</b>

Top Task	2025	FY 2025 District Engineering Task			
<u>Professional Services</u>					
Billing Level			Current Hours	Current Rate	Current Amount
Level 07		Nurse, Vanessa M	2.00	167.00	334.00
Level 14		Stewart, Tonja L	2.50	240.00	600.00
		<b>Subtotal Professional Services</b>	<u>4.50</u>		<u>934.00</u>

Top Task Subtotal	FY 2025 District Engineering Task	934.00
	<b>Total Fees &amp; Disbursements</b>	<u>934.00</u>
	<b>INVOICE TOTAL (USD)</b>	<b>934.00</b>

**Net Due in 30 Days or in accordance with terms of the contract**

**Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager**

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-03-17	238202128	2025	Direct - Regular	NURSE, VANESSA M	0.50	167.00	83.50	REQUISITIONS	
2025-03-20	238202128	2025	Direct - Regular	NURSE, VANESSA M	0.50	167.00	83.50	REQUISITIONS	
2025-03-30	238202128	2025	Direct - Regular	NURSE, VANESSA M	1.00	167.00	167.00	PREPARED NEW OWNERSHIP MAP	
2025-03-19	238202128	2025	Direct - Regular	STEWART, TONJA L	2.50	240.00	600.00	DISCUSSION REGARDING OAKFIELD TRAILS	
<b>Total Project 238202128</b>					<b>4.50</b>		<b>\$934.00</b>		

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Buckhead Trails CDD  
 Infarmark  
 2005 Pan Am Circle  
 Suite 300  
 Tampa, FL 33607

May 06, 2025  
 Client: 001586  
 Matter: 000001  
 Invoice #: 26488

Page: 1

RE: General

For Professional Services Rendered Through April 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
4/1/2025	CAW	PREPARE ADDENDUM TO AQUATIC MANAGEMENT AGREEMENT FOR ADDITIONAL MAINTENANCE WORK; PREPARE ADDITIONAL WORK AUTHORIZATION FOR BUFFER PRESERVE ENHANCEMENT.	1.5	\$487.50
4/4/2025	KCH	REVIEW AND REVISE FORM FOOD TRUCK AGREEMENT; DISCUSS SAME FOOD TRUCK AGREEMENT AND VENDOR REQUIREMENTS WITH B.CHAPMAN.	0.3	\$97.50
4/9/2025	AM	REVIEW PROPOSED BUDGET FOR FISCAL YEAR 2025-2026 RE INCREASE; PREPARE DRAFT MAILED NOTICE LETTER AND PUBLICATION ADS FOR BUDGET.	1.8	\$315.00
4/17/2025	CAW	REVIEW EMAIL CORRESPONDENCE FROM MANATEE COUNTY WITH CHANGES TO CONSTRUCTION AND MAINTENANCE AGREEMENT; PREPARE CLEAN VERSION OF FORM WITH APPROVED CHANGES.	0.6	\$195.00
4/18/2025	KCH	REVIEW LANDSCAPE MAINTENANCE AGREEMENT WITH DOWN TO EARTH; REVIEW 2025 HURRICANE RECOVERY FLIER FROM DOWN TO EARTH; PREPARE 2025 HURRICANE SEASON EMERGENCY SERVICES ADDENDUM AGREEMENT WITH DOWN TO EARTH AND EMAIL WITH J.COOPER AND M.PEREZ REGARDING SAME FOR BOS REVIEW; PREPARE FOR AND ATTEND EPG OPERATIONS MEETING VIA TEAMS.	2.2	\$715.00
4/22/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.2	\$75.00
4/23/2025	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING; REVIEW EMAILS FROM MANATEE COUNTY.	0.5	\$187.50

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
4/23/2025	CAW	REVIEW 4 SIGNED MANATEE COUNTY CONSTRUCTION AND MAINTENANCE AGREEMENTS AND SAVE TO FILE.	0.3	\$97.50
4/25/2025	KCH	REVIEW REQUEST FOR FENCE EASEMENT FOR 10906 GENTLE CURRENT WAY; REVIEW ASSOCIATED PLATS; EMAILS WITH J.COOPER AND C.DELAOSSA REGARDING SAME.	0.7	\$227.50
Total Professional Services			8.1	\$2,397.50
Total Services			\$2,397.50	
Total Disbursements			\$0.00	
Total Current Charges				\$2,397.50
Previous Balance				\$1,427.50
<i>Less Payments</i>				(\$1,427.50)
<b>PAY THIS AMOUNT</b>				<b>\$2,397.50</b>

***Please Include Invoice Number on all Correspondence***



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

**Customer Care** 800-282-3824 8am - 5pm M-F  
**Pay by Phone** 855-937-1752  
**Outage Website** 800-282-3824 24/7  
**Website** www.preco.coop



## BUCKHEAD TRAILS CDD

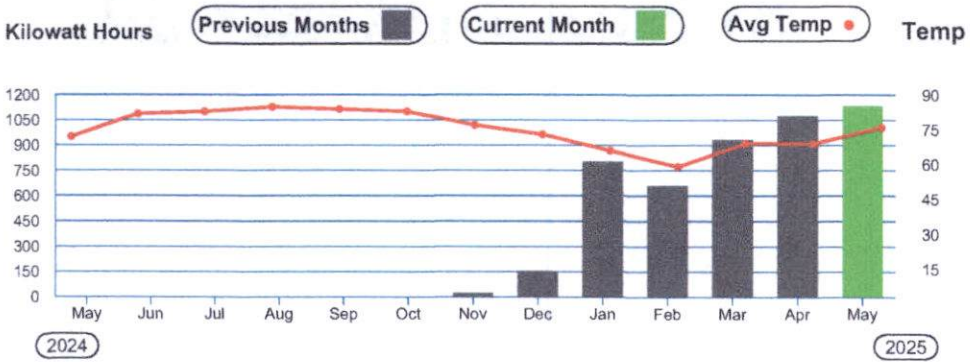
Bill Date **05/29/2025**  
Account # 213648007  
Member # 219443

**TOTAL AMOUNT DUE**

# \$164.08

Pay by **05/29/2025**

### Monthly Energy Use



### Monthly Energy Use Comparison

**1,135 kWh**

This Month  
30 Days

**1,078 kWh**

Last Month  
31 Days

**0 kWh**

This Month  
Last Year  
0 Days

### Your Average Daily Use

**38 kWh**

Use

**\$5.17 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric Cooperative, Inc.**  
Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 213648007  
Service Address 12965 BENDING CREEK TRL

**Total Amount Due \$164.08**  
Pay by **05/29/2025**



BUCKHEAD TRAILS CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260213648007000016408000017408050820254


**Account**  
213648007

**Service Address**  
12965 BENDING CREEK TRL

**Service Description**  
PUMP

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading	
	From	To	Previous	Present				
40916388	04/01/2025	05/01/2025	3,629	4,764	1.0	1,135	5.671	
<b>Account Summary</b>								
Previous Balance			\$156.18	<b>Current Charges</b>				<b>GS-S</b>
Payment(s) Made			-\$156.18	Facilities Use Charge				\$28.00
<b>Balance Forward</b>			<b>\$0.00</b>	Energy Charge	1,135 kWh @ 0.121			\$137.34
Current Charges			\$164.08	CPA	1,135 kWh @ -0.009			-\$10.22
<b>Total Amount Due</b>			<b>\$164.08</b>	Property Tax Recovery Fee				\$4.86
				Gross Receipts Tax				\$4.10
				<b>Total Current Charges</b>				<b>\$164.08</b>
<b>Total Amount Due</b>							<b>\$164.08</b>	





## SURGE SUPPRESSOR FREE INSTALLATION

**PEACE OF MIND FOR ONLY A FEW DOLLARS A MONTH**

Order a surge suppressor by May 31, 2025, and we will waive the typical \$24.95 installation fee!  
Once installed an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: [www.precocoop.energy/surge-protection/](http://www.precocoop.energy/surge-protection/)




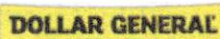


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799366433650001102602136480074

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After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](http://vanilladirect.com/pay/ereceipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop

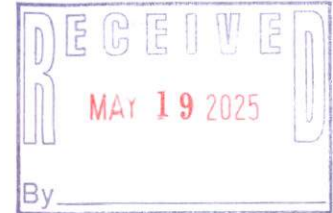


## BUCKHEAD TRAILS CDD

Bill Date 05/29/2025  
Account # 213648006  
Member # 219443

**TOTAL AMOUNT DUE**  
**\$93.08**  
Pay by 05/29/2025

### Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

### Monthly Energy Use Comparison

0 kWh This Month 30 Days  
0 kWh Last Month 31 Days  
0 kWh This Month Last Year 0 Days

### Your Average Daily Use

0 kWh Use  
\$.93 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



## Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 213648006  
Service Address 10980 GENTLE CURRENT WAY

**Total Amount Due \$93.08**  
Pay by 05/29/2025



BUCKHEAD TRAILS CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260213648006000009308000010308050820254

**Account** 213648006      **Service Address** 10980 GENTLE CURRENT WAY      **Service Description** PUMP      **Board District** 8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
41020259	04/01/2025	05/01/2025	0	0	1.0	0	0.0

Account Summary		Current Charges	
Previous Balance	\$93.08	Facilities Use Charge	GS-S \$28.00
Payment(s) Made	-\$93.08	Kva Min Up Charge	\$60.00
<b>Balance Forward</b>	<b>\$0.00</b>	Property Tax Recovery Fee	\$2.75
Current Charges	\$93.08	Gross Receipts Tax	\$2.33
<b>Total Amount Due</b>	<b>\$93.08</b>	<b>Total Current Charges</b>	<b>\$93.08</b>
<b>Total Amount Due</b>			<b>\$93.08</b>



## SURGE SUPPRESSOR FREE INSTALLATION

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Order a surge suppressor by May 31, 2025, and we will waive the typical \$24.95 installation fee!  
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Learn more: [www.preco.coop/energy/surge-protection/](http://www.preco.coop/energy/surge-protection/)

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Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage Website 800-282-3824 24/7  
www.preco.coop



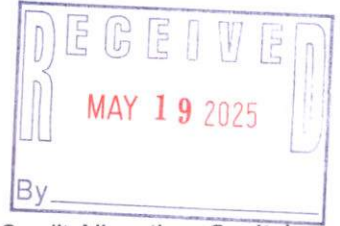
**TOTAL AMOUNT DUE**

# \$82.34

Pay by 05/29/2025

### BUCKHEAD TRAILS CDD

Bill Date Agenda Page 225  
Account # 213648001  
Member # 219443

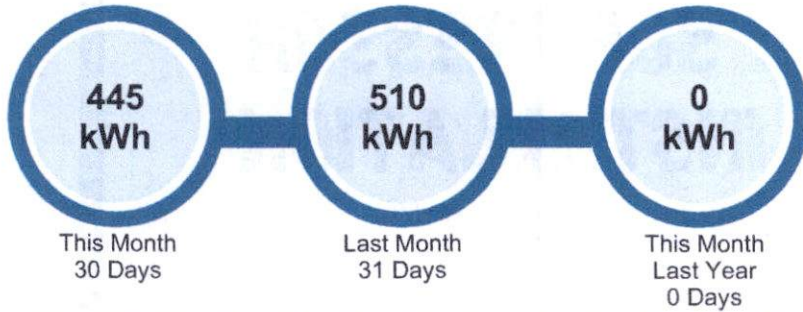


## Monthly Energy Use

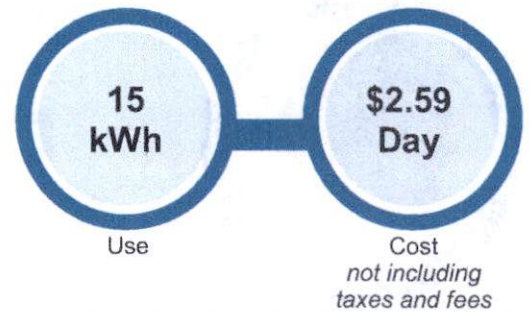


Capital Credit Allocation: Capital Credits are your share of ownership in PRECO. They are allocated annually in proportion to the member's total annual billing for that year. Based on your annual billing in 2024, \$145.31 has been allocated to your account. These credits remain in your account until the Board of Directors determines it is financially feasible to "retire" them to you. The current balance of unretired capital in your account is \$145.31.

## Monthly Energy Use Comparison



## Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 213648001  
Service Address 10614 HIDDEN BANKS GLN

**Total Amount Due \$82.34**  
Pay by 05/29/2025



BUCKHEAD TRAILS CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547




**Account**  
213648001

**Service Address**  
10614 HIDDEN BANKS GLN

**Service Description**  
LIGHTS-METERING POINT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
40431049	04/01/2025	05/01/2025	3,778	4,223	1.0	445	1.279
<b>Account Summary</b>			<b>Current Charges</b>			<b>GS-S</b>	
Previous Balance			\$89.50	Facilities Use Charge		\$28.00	
Payment(s) Made			-\$89.50	Energy Charge		445 kWh @ 0.121	\$53.85
<b>Balance Forward</b>			<b>\$0.00</b>	CPA		445 kWh @ -0.009	-\$4.01
Current Charges			\$82.34	Property Tax Recovery Fee		\$2.44	
<b>Total Amount Due</b>			<b>\$82.34</b>	Gross Receipts Tax		\$2.06	
			<b>Total Current Charges</b>			<b>\$82.34</b>	
<b>Total Amount Due</b>						<b>\$82.34</b>	



## SURGE SUPPRESSOR FREE INSTALLATION

**PEACE OF MIND FOR ONLY A FEW DOLLARS A MONTH**

Order a surge suppressor by May 31, 2025, and we will waive the typical \$24.95 installation fee! Once installed an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: [www.precocoop.energy/surge-protection/](http://www.precocoop.energy/surge-protection/)

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



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# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

## BUCKHEAD TRAILS CDD

Bill Date  
Account #  
Member #

Agency Page 225  
213648002  
219443

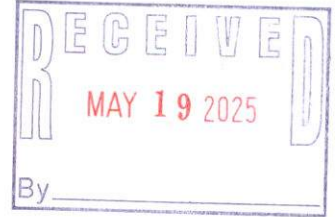
**Customer Care** 800-282-3824 8am - 5pm M-F  
**Pay by Phone** 855-937-1752  
**Outage Website** 800-282-3824 24/7  
www.preco.coop



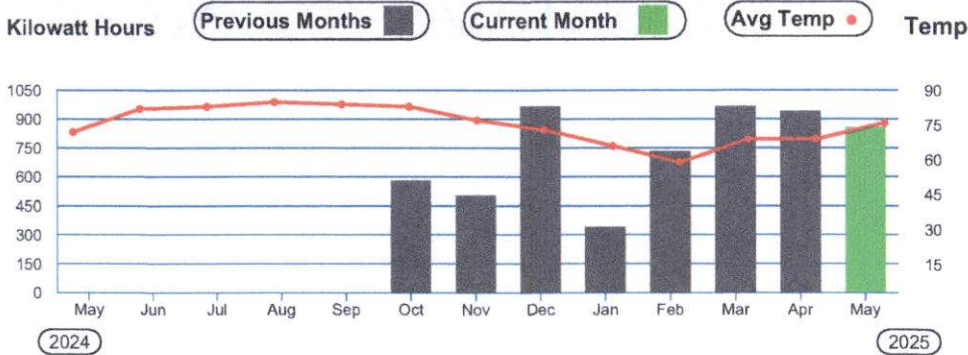
**TOTAL AMOUNT DUE**

# \$131.15

Pay by 05/29/2025



### Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

### Monthly Energy Use Comparison

**857 kWh**

This Month  
30 Days

**943 kWh**

Last Month  
31 Days

**0 kWh**

This Month  
Last Year  
0 Days

### Your Average Daily Use

**29 kWh**

Use

**\$4.13 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric Cooperative, Inc.**  
Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 213648002  
Service Address 12817 WANDERLUST PL

**Total Amount Due \$131.15**  
Pay by 05/29/2025



BUCKHEAD TRAILS CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547




**Account**  
213648002

**Service Address**  
12817 WANDERLUST PL

**Service Description**  
LIGHTS-METERING POINT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading	
	From	To	Previous	Present				
40916278	04/01/2025	05/01/2025	5,034	5,891	1.0	857	2.407	
<b>Account Summary</b>								
Previous Balance			\$140.33	<b>Current Charges</b>				<b>GS-S</b>
Payment(s) Made			-\$140.33	Facilities Use Charge				\$28.00
<b>Balance Forward</b>			<b>\$0.00</b>	Energy Charge				\$103.70
Current Charges			\$131.15	CPA				857 kWh @ 0.121
<b>Total Amount Due</b>			<b>\$131.15</b>	Property Tax Recovery Fee				857 kWh @ -0.009
				Gross Receipts Tax				\$3.88
				<b>Total Current Charges</b>				<b>\$3.28</b>
							<b>Total Amount Due</b>	<b>\$131.15</b>





## SURGE SUPPRESSOR FREE INSTALLATION

PEACE OF MIND FOR ONLY A FEW DOLLARS A MONTH

Order a surge suppressor by May 31, 2025, and we will waive the typical \$24.95 installation fee!  
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Learn more: [www.precocoop.energy/surge-protection/](http://www.precocoop.energy/surge-protection/)







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**Pay by Phone** 855-937-1752  
**Outage** 800-282-3824 24/7  
**Website** www.preco.coop



BUCKHEAD TRAILS CDD

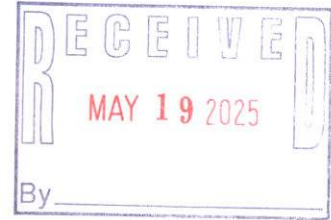
Bill Date **05/19/2025** Agency Page **015**  
Account # **213648004**  
Member # **219443**

**TOTAL AMOUNT DUE**

# \$101.16

Pay by **05/29/2025**

## Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

## Monthly Energy Use Comparison

**604 kWh** This Month 30 Days

**651 kWh** Last Month 31 Days

**0 kWh** This Month Last Year 0 Days

## Your Average Daily Use

**20 kWh** Use

**\$3.19 Day** Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # **213648004**  
Service Address **10711 GENTLE CURRENT WAY**

**Total Amount Due \$101.16**  
Pay by **05/29/2025**



BUCKHEAD TRAILS CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547




**Account**  
213648004

**Service Address**  
10711 GENTLE CURRENT WAY

**Service Description**  
LIGHTS-METERING POINT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
33456163	04/01/2025	05/01/2025	1,782	2,386	1.0	604	1,598
<b>Account Summary</b>							
Previous Balance			\$106.05	<b>Current Charges</b>			<b>GS-S</b>
Payment(s) Made			-\$106.05	Facilities Use Charge			\$28.00
<b>Balance Forward</b>			<b>\$0.00</b>	Energy Charge	604 kWh @ 0.121		\$73.08
Current Charges			\$101.16	CPA	604 kWh @ -0.009		-\$5.44
<b>Total Amount Due</b>			<b>\$101.16</b>	Property Tax Recovery Fee			\$2.99
				Gross Receipts Tax			\$2.53
				<b>Total Current Charges</b>			<b>\$101.16</b>
<b>Total Amount Due</b>							<b>\$101.16</b>





## SURGE SUPPRESSOR FREE INSTALLATION

**PEACE OF MIND FOR ONLY A FEW DOLLARS A MONTH**

Order a surge suppressor by May 31, 2025, and we will waive the typical \$24.95 installation fee!  
Once installed an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: [www.preco.coop/energy/surge-protection/](http://www.preco.coop/energy/surge-protection/)







Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)

799366433650001102602136480041

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](http://vanilladirect.com/pay/ereceipt).

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date  
Account #  
Member #

Agenda Page 33  
05/09/2025  
213648008  
219443

**Customer Care** 800-282-3824 8am - 5pm M-F  
**Pay by Phone** 855-937-1752  
**Outage Website** 800-282-3824 24/7  
www.preco.coop

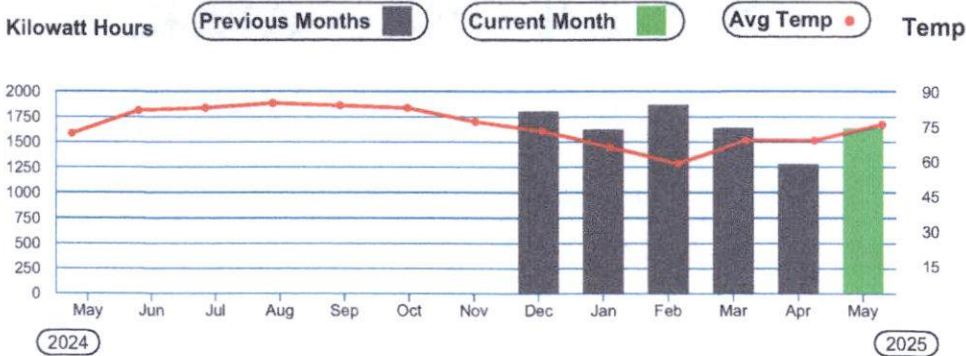


**TOTAL AMOUNT DUE**

# \$223.44

Pay by 05/29/2025

## Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

## Monthly Energy Use Comparison

**1,636 kWh**

This Month  
30 Days

**1,282 kWh**

Last Month  
31 Days

**0 kWh**

This Month  
Last Year  
0 Days

## Your Average Daily Use

**55 kWh**

Use

**\$7.04 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric Cooperative, Inc.**  
Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 213648008  
Service Address 12685 BENDING CREEK TRL

**Total Amount Due \$223.44**  
Pay by 05/29/2025




BUCKHEAD TRAILS CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



**Account** 213648008      **Service Address** 12685 BENDING CREEK TRL      **Service Description** PUMP      **Board District** 8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading	
	From	To	Previous	Present				
41020260	04/01/2025	05/01/2025	8,218	9,854	1.0	1,636	5.608	
<b>Account Summary</b>								
Previous Balance			\$180.13	<b>Current Charges</b>				<b>GS-S</b>
Payment(s) Made			-\$180.13	Facilities Use Charge				\$28.00
<b>Balance Forward</b>			<b>\$0.00</b>	Energy Charge 1,636 kWh @ 0.121				\$197.96
Current Charges			\$223.44	CPA 1,636 kWh @ -0.009				-\$14.72
<b>Total Amount Due</b>			<b>\$223.44</b>	Property Tax Recovery Fee				\$6.61
				Gross Receipts Tax				\$5.59
				<b>Total Current Charges</b>				<b>\$223.44</b>
<b>Total Amount Due</b>							<b>\$223.44</b>	



## SURGE SUPPRESSOR FREE INSTALLATION

**PEACE OF MIND FOR ONLY A FEW DOLLARS A MONTH**

Order a surge suppressor by May 31, 2025, and we will waive the typical \$24.95 installation fee! Once installed an equipment lease fee of \$5.95 (plus tax) per month applies.

Learn more: [www.preco.coop/energy/surge-protection/](http://www.preco.coop/energy/surge-protection/)

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit [pay.vanilladirect.com/pages/retailers](http://pay.vanilladirect.com/pages/retailers)



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# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date  
Account #  
Member #

Agency Page 025  
213648003  
219443

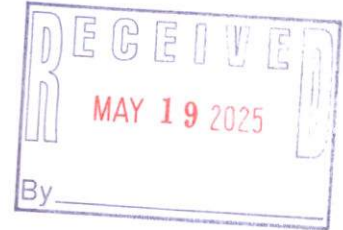
Customer Care 800-282-3824 8am - 5pm M-F  
Pay by Phone 855-937-1752  
Outage 800-282-3824 24/7  
Website www.preco.coop



TOTAL AMOUNT DUE

# \$116.33

Pay by 05/29/2025



## Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

## Monthly Energy Use Comparison

732 kWh This Month 30 Days

804 kWh Last Month 31 Days

0 kWh This Month Last Year 0 Days

## Your Average Daily Use

24 kWh Use

\$3.67 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 213648003  
Service Address 12715 BENDING CREEK TRL

**Total Amount Due \$116.33**  
Pay by 05/29/2025



BUCKHEAD TRAILS CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547



110260213648003000011633000012633050820258


**Account**  
213648003

**Service Address**  
12715 BENDING CREEK TRL

**Service Description**  
LIGHTS-METERING POINT

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
41019858	04/01/2025	05/01/2025	2,772	3,504	1.0	732	2.129
<b>Account Summary</b>							
Previous Balance			\$124.01	<b>Current Charges</b>			<b>GS-S</b>
Payment(s) Made			-\$124.01	Facilities Use Charge			\$28.00
<b>Balance Forward</b>			<b>\$0.00</b>	Energy Charge	732 kWh @ 0.121		\$88.57
Current Charges			\$116.33	CPA	732 kWh @ -0.009		-\$6.59
<b>Total Amount Due</b>			<b>\$116.33</b>	Property Tax Recovery Fee			\$3.44
				Gross Receipts Tax			\$2.91
				<b>Total Current Charges</b>			<b>\$116.33</b>
<b>Total Amount Due</b>							<b>\$116.33</b>





## SURGE SUPPRESSOR FREE INSTALLATION

**PEACE OF MIND FOR ONLY A FEW DOLLARS A MONTH**

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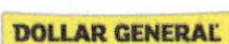


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# Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date  
Account #  
Member #

Agenda Page 37  
05/09/2025  
213648005  
219443

**Customer Care** 800-282-3824 8am - 5pm M-F  
**Pay by Phone** 855-937-1752  
**Outage** 800-282-3824 24/7  
**Website** www.preco.coop

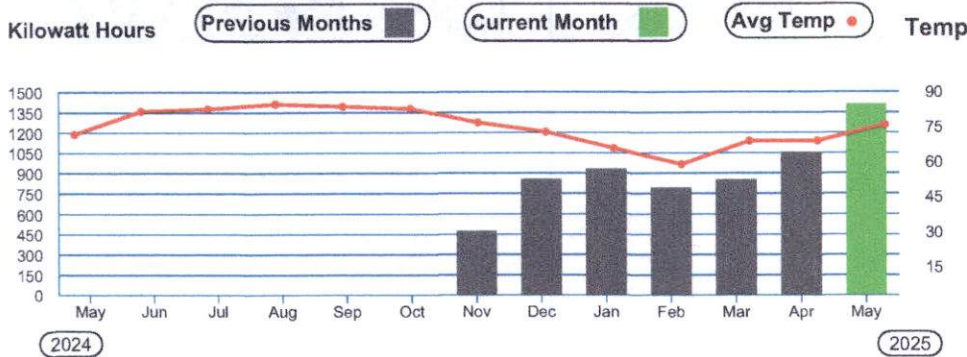


**TOTAL AMOUNT DUE**

# \$196.42

Pay by  
05/29/2025

## Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

## Monthly Energy Use Comparison

**1,408 kWh**

This Month  
30 Days

**1,054 kWh**

Last Month  
31 Days

**0 kWh**

This Month  
Last Year  
0 Days

## Your Average Daily Use

**47 kWh**

Use

**\$6.19 Day**

Cost  
not including  
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



### Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 213648005  
Service Address 12104 HIDDEN VISTA DR

**Total Amount Due \$196.42**  
Pay by 05/29/2025



BUCKHEAD TRAILS CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-0000

PEACE RIVER ELECTRIC COOPERATIVE, INC.  
PO BOX 1547  
WAUCHULA FL 33873-1547




**Account**  
213648005

**Service Address**  
12104 HIDDEN VISTA DR

**Service Description**  
PUMP

**Board District**  
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38697616	04/01/2025	05/01/2025	4,967	6,375	1.0	1,408	6.008
<b>Account Summary</b>			<b>Current Charges</b>			<b>GS-S</b>	
Previous Balance			\$153.36	Facilities Use Charge			\$28.00
Payment(s) Made			-\$153.36	Energy Charge		1,408 kWh @ 0.121	\$170.37
<b>Balance Forward</b>			<b>\$0.00</b>	CPA		1,408 kWh @ -0.009	-\$12.67
Current Charges			\$196.42	Property Tax Recovery Fee			\$5.81
<b>Total Amount Due</b>			<b>\$196.42</b>	Gross Receipts Tax			\$4.91
						<b>Total Current Charges</b>	<b>\$196.42</b>
						<b>Total Amount Due</b>	<b>\$196.42</b>



## SURGE SUPPRESSOR FREE INSTALLATION

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**Buckhead Trails CDD**  
**MEETING DATE: May 28, 2025**

DMS: Jayna Cooper

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary accepted	\$200.00
Nick Dister	✓	Salary Accepted	\$200.00
Austin Berns	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00

**Buckhead Trails CDD**  
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Albert Viera	✓	Salary Accepted	\$200.00

**Buckhead Trails CDD**  
**MEETING DATE: May 28, 2025**

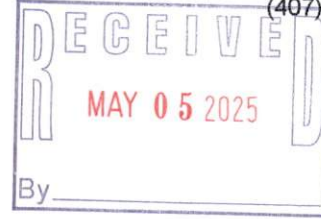
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Austin Berns	✓	Salary Accepted	\$200.00
Ryan Motko	✓	Salary Accepted	\$200.00
Albert Viera	✓	Salary Accepted	\$200.00



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 7726032  
Account Number: 223912000  
Invoice Date: 04/25/2025  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807



Buckhead Trails Community Development District  
2005 Pan AM Circle Suite 300  
Tampa, FL 33607  
United States

**Buckhead Trails Community Development District Special Assessment Bonds, Series 2024**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

**STATEMENT SUMMARY**

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**Buckhead Trails Community Development District  
Special Assessment Bonds, Series 2024**

Invoice Number: 7726032  
Account Number: 223912000  
Current Due: \$4,256.13  
  
Direct Inquiries To: Duffy, Leanne M  
Phone: (407)-835-3807

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 223912000  
Invoice # 7726032  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 7726032  
 Invoice Date: 04/25/2025  
 Account Number: 223912000  
 Direct Inquiries To: Duffy, Leanne M  
 Phone: (407)-835-3807

**Buckhead Trails Community Development District  
 Special Assessment Bonds, Series 2024**

Accounts Included 223912000 223912001 223912002 223912003 223912004 223912005  
 In This Relationship: 223912006

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
<b>Subtotal Administration Fees - In Advance 04/01/2025 - 03/31/2026</b>				<b>\$3,950.00</b>
Incidental Expenses 04/01/2025 to 03/31/2026	3,950.00	0.0775		\$306.13
<b>Subtotal Incidental Expenses</b>				<b>\$306.13</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,256.13</b>



**Down to Earth**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #141187  
April 2025

**Customer**

Buckhead Trails Pond Maintenance  
  
2005 Pan Am Circle Suite 300  
Tampa, FL 33604

**Property / Project Address**

Buckhead Trails Pond Maintenance  
10403 Buckeye Road  
Ruskin, FL

<b>Project/Job</b>	<b>Invoice Date</b>	<b>Date Due</b>	<b>Terms</b>	<b>Customer PO #</b>
Sod replacement tear-out	4/29/2025	5/14/2025	Net 15	

Estimate # 117000

**Invoice Details**

<b>Description of Services &amp; Items</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
#117000 - Sod replacement tear-out <ul style="list-style-type: none"> <li>Tear out of sod that has not rooted in from turnover.</li> <li>Sod will be ordered and come in next week this is tear out only</li> </ul>				<b>\$3,975.00</b>

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

<b>LCE025: Tree/Plant Installation</b>	<b>\$3,975.00</b>
Site Prep, Removal, & Disposal (E) (Labor)	\$3975.00

<p><b>Billing Questions</b>  <a href="mailto:rhonda.culotta@down2earthinc.com">rhonda.culotta@down2earthinc.com</a>            (904) 780-2257</p> <p>Visit us at <a href="https://dtelandscape.com">https://dtelandscape.com</a> for all other questions or concerns.</p> <p><a href="https://dtelandscape.com/terms-and-conditions/">https://dtelandscape.com/terms-and-conditions/</a></p>	Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.		
		Subtotal	\$3,975.00
		Sales Tax	\$0.00
		<b>Total</b>	<b>\$3,975.00</b>
		Credits/Payments	(\$0.00)
	<b>Balance Due</b>	<b>\$3,975.00</b>	

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

More action



Cooper, Jayna <jayna.cooper@inframark.com>

To: ☒ Dave Towsley



Mon 3/3/2025 2:44 PM

Retention: Compliance (7 years) Expires: Mon 3/1/2032 2:44 PM

**Attention!**

**Notice: External Email**

**Use caution when opening links, attachments, and when prompted to enter User IDs, Passwords or Confidential Information.**

**Please report any suspicious email to IT Support.**

Dave,

Please use this email as pre-authorization to perform landscape work, not to exceed \$6,000, for Buckhead Trails CDD.

Thanks!

Jayna

**Jayna Cooper** | CDM | District Manager



2005 Pan Am Circle, Suite 300 | Tampa, FL 33607  
813.608-8242 | [www.inframarkims.com](http://www.inframarkims.com)

Please send invoices to - [inframarkcms@payableslockbox.com](mailto:inframarkcms@payableslockbox.com)

**Down to Earth**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #140239  
April 2025

**Customer**

Buckhead Trails Pond Maintenance  
  
2005 Pan Am Circle Suite 300  
Tampa, FL 33604

**Property / Project Address**

Buckhead Trails Pond Maintenance  
10403 Buckeye Road  
Ruskin, FL

<u>Project/Job</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Terms</u>	<u>Customer PO #</u>
Capping of irrigation from Reclaim installation	4/28/2025	5/13/2025	Net 15	
Estimate # 116604				

**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#116604 - Capping of irrigation from Reclaim installation				<b>\$1,725.50</b>
<ul style="list-style-type: none"> <li>Cut and cap irrigation along Buckeye road. Reclaimed water main is being installed along Buckeye RD spanning the whole length of the property. DTE is going to Cap the irrigation that is running along the side walk to the road. We will stub up for reconnection once the reclaimed line has been installed.</li> </ul>				

Estimates require a 50% deposit to order and schedule any approved work.

<b>Irrigation Installation</b>				<b>\$1,725.50</b>
Irrigation Labor (Hide) (Labor)				\$1700.00
Miscellaneous Irrigation Parts (Material)	Each	1.00	\$25.50	\$25.50

**Billing Questions**  
[rhonda.culotta@down2earthinc.com](mailto:rhonda.culotta@down2earthinc.com)  
 (904) 780-2257  
 Visit us at <https://dtelandscape.com> for all other questions or concerns.

Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.

[DTElandscape.propertyserviceportal.com](https://dtelandscape.com/propertyserviceportal.com)

Subtotal	\$1,725.50
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,725.50</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,725.50</b>

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #140240  
April 2025

**Customer**

Buckhead Trails Pond Maintenance  
  
2005 Pan Am Circle Suite 300  
  
Tampa, Florida, 33604

**Property / Project Address**

Buckhead Trails Pond  
Maintenance  
10403 Buckeye Road  
Ruskin, FL

<u>Project/Job</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Terms</u>	<u>Customer PO #</u>
Irrigation Inspection Repairs - 4212025	4/28/2025	5/13/2025	Net 15	
Estimate # 116796				

**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#116796 - Irrigation Inspection Repairs - 4212025				<b>\$212.33</b>
Monthly irrigation inspection repairs.				

Estimates require a 50% deposit to order and schedule any approved work.

Irrigation Installation				\$212.33
1" Flex pvc pipe (Material)	Foot	2.00	\$4.20	\$8.39
1" SCH 40 PVC COUPER SLIP 429-010 10/EA Loc:02B1A. (Material)	Each	2.00	\$1.30	\$2.60
6" PRS Pop Up (Material)	Each	2.00	\$13.70	\$27.39
Hunter pro nozzle half circle 10 ft. 180 degree (Material)	Each	2.00	\$1.98	\$3.95
Irrigation Labor (Labor)				\$170.00

**Billing Questions**  
[rhonda.culotta@down2earthinc.com](mailto:rhonda.culotta@down2earthinc.com)  
 (904) 780-2257

Visit us at <https://dtelandscape.com> for all other questions or concerns.

Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.

[DTElandscape.propertyportal.com](https://dtelandscape.com/propertyportal)

Subtotal	\$212.33
Sales Tax	\$0.00
<b>Total</b>	<b>\$212.33</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$212.33</b>

**Down to Earth**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #140234  
April 2025

**Customer**

Buckhead Trails Pond Maintenance  
  
2005 Pan Am Circle Suite 300  
  
Tampa, Florida, 33604

**Property / Project Address**

Buckhead Trails Pond  
Maintenance  
10403 Buckeye Road  
Ruskin, FL

<u>Project/Job</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Terms</u>	<u>Customer PO #</u>
Irrigation break along Buckeye Rd	4/28/2025	5/13/2025	Net 15	

Estimate # 116376

**Invoice Details**

<u>Description of Services &amp; Items</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
#116376 - Irrigation break along Buckeye Rd				<b>\$880.00</b>



- There is 2 lateral line that are broken due to water main construction along buckeye rd.
- Broken popup near green power box located at the corner of Hidden Vista and Hidden Banks. Currently there is a bubbler attached as a cap to the open line.
- Repair damaged turf located at summer breeze and Bending Circle. Irrigation repair was made last week but left the turf that needs to be leveled
-



Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

<b>LCE006: Irrigation Repairs</b>					<b>\$880.00</b>
Irrigation Labor (Labor)					\$680.00
Miscellaneous Irrigation Parts (Material)	Each	1.00	\$200.00		\$200.00

<p><b>Billing Questions</b>  <a href="mailto:rhonda.culotta@down2earthinc.com">rhonda.culotta@down2earthinc.com</a>                  (904) 780-2257</p> <p>Visit us at <a href="https://dtelandscape.com">https://dtelandscape.com</a> for all other questions or concerns.</p>	<p>Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.</p> <p><a href="https://dtelandscape.com/terms-and-conditions/">DTELandscape.propertyserviceportal.com</a></p>	Subtotal	\$880.00
		Sales Tax	\$0.00
		<b>Total</b>	<b>\$880.00</b>
		Credits/Payments	(\$0.00)
		<b>Balance Due</b>	<b>\$880.00</b>

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

**Down to Earth**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #140233  
April 2025

**Customer**

Buckhead Trails Pond Maintenance  
  
2005 Pan Am Circle Suite 300  
  
Tampa, Florida, 33604

**Property / Project Address**

Buckhead Trails Pond  
Maintenance  
10403 Buckeye Road  
Ruskin, FL

<u>Project/Job</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Terms</u>	<u>Customer PO #</u>
Additional fert treatments. 3/27	4/28/2025	5/13/2025	Net 15	
Estimate # 114396				

**Invoice Details**

Description of Services & Items	Unit	Quantity	Rate	Amount
#114396 - Additional fert treatments. 3/27				<b>\$2,210.00</b>
<ul style="list-style-type: none"> <li>Additional fertilizer applications to promote rooting of new turf that has failed to root in. This will be two applications in the month of April. This area was noted during our turn over walk as a concern. This invoice should be charged to the installer.</li> </ul>				

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

<b>LCE025: Tree/Plant Installation</b>				<b>\$2,210.00</b>
Fert & Pest Application (Sub)	Each	1.00	\$2210.00	\$2210.00

**Billing Questions**  
[rhonda.culotta@down2earthinc.com](mailto:rhonda.culotta@down2earthinc.com)  
 (904) 780-2257  
 Visit us at <https://dtelandscape.com> for all other questions or concerns.

Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.

[DTElandscape.propertyserviceportal.com](https://dtelandscape.com/terms-and-conditions/)

Subtotal	\$2,210.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$2,210.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,210.00</b>

**Down to Earth**

PO Box 72701  
Cleveland, Ohio 44192-0002  
(321) 263-2700



Invoice: #142407  
May 2025

**Customer**

Buckhead Trails Pond Maintenance  
  
2005 Pan Am Circle Suite 300  
Tampa, FL 33604

**Property / Project Address**

Buckhead Trails Pond Maintenance  
10403 Buckeye Road  
Ruskin, FL

<b>Project/Job</b>	<b>Invoice Date</b>	<b>Date Due</b>	<b>Terms</b>	<b>Customer PO #</b>
Irrigation System Inspection Repairs - 5/7/2025	5/14/2025	5/29/2025	Net 15	
Estimate # 118148				

**Invoice Details**

<b>Description of Services &amp; Items</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
#118148 - Irrigation System Inspection Repairs - 5/7/2025				<b>\$166.54</b>

Went out to check the irrigation system and to make sure the new sod was doing well. Performed an inspection of all zones and made necessary repairs and adjustments.

Estimates require a 50% deposit to order and schedule any approved work.

<b>Irrigation Installation</b>				<b>\$166.54</b>
Funny Pipe Fittings (Material)	Each	1.00	\$1.91	\$1.91
Hunter pro nozzle 12 ft. radius half circle 12 ft. 180 degree (Material)	Each	5.00	\$1.97	\$9.87
Irrigation Labor (Labor)				\$127.50
PROS-06-SI HUNTER 6IN POPUP. (Material)	Each	2.00	\$13.63	\$27.26

<p><b>Billing Questions</b>  <a href="mailto:rhonda.culotta@down2earthinc.com">rhonda.culotta@down2earthinc.com</a>  (904) 780-2257</p> <p>Visit us at <a href="https://dtelandscape.com">https://dtelandscape.com</a> for all other questions or concerns.</p>	<p>Please click the link below to be directed to the Down to Earth customer portal to view invoices and to make payment by credit card. A processing fee of 2.75% will be added to all credit card payments.</p> <p><a href="https://dtelandscape.com/terms-and-conditions/">https://dtelandscape.com/terms-and-conditions/</a></p> <p><a href="https://dtelandscape.com/propertyportal.com">DTELandscape.propertyportal.com</a></p>	Subtotal	\$166.54
		Sales Tax	\$0.00
		<b>Total</b>	<b>\$166.54</b>
		Credits/Payments	(\$0.00)
		<b>Balance Due</b>	<b>\$166.54</b>

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**  
150065

**DATE**  
5/28/2025

**CUSTOMER ID**  
C2412

**NET TERMS**  
Net 30

**PO#**

**DUE DATE**  
6/27/2025

**BILL TO**  
Buckhead Trails CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: April 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Work Order # WOBT03252025 \$750	1	Ea	750.00		750.00
<b>Subtotal</b>					<b>750.00</b>

<b>Subtotal</b>	\$750.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$750.00

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

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

*To pay via ACH or Wire, please refer to our banking information below:  
Account Name: INFRAMARK, LLC*

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

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

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

# **Buckhead Trails Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
May 31, 2025

Prepared by:



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

**BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**  
 As of May 31, 2025  
 (In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2022	SERIES 2024	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
				CAPITAL PROJECTS FUND	CAPITAL PROJECT FUNDS			
<b>ASSETS</b>								
Cash - Operating Account	\$ 7,219	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,219
Due From Other Funds	2,024	1,780	-	-	-	-	-	3,804
Investments:								
Acq. & Construction - Amenity	-	-	-	839,035	-	-	-	839,035
Acq. & Construction - Other	-	-	-	-	2,064,696	-	-	2,064,696
Acquisition & Construction Account	-	-	-	5	1,431	-	-	1,436
Prepayment Account	-	-	2,087,437	-	-	-	-	2,087,437
Reserve Fund	-	871,128	1,122,005	-	-	-	-	1,993,133
Revenue Fund	-	112,322	118,095	-	-	-	-	230,417
Fixed Assets								
Construction Work In Process	-	-	-	-	-	17,076,003	-	17,076,003
Amount To Be Provided	-	-	-	-	-	-	27,765,000	27,765,000
<b>TOTAL ASSETS</b>	<b>\$ 9,243</b>	<b>\$ 985,230</b>	<b>\$ 3,327,537</b>	<b>\$ 839,040</b>	<b>\$ 2,066,127</b>	<b>\$ 17,076,003</b>	<b>\$ 27,765,000</b>	<b>\$ 52,068,180</b>
<b>LIABILITIES</b>								
Accounts Payable	\$ 15,201	\$ -	\$ -	\$ 254,308	\$ -	\$ -	\$ -	\$ 269,509
Bonds Payable	-	-	-	-	-	-	27,765,000	27,765,000
Due To Other Funds	-	-	-	3,804	-	-	-	3,804
<b>TOTAL LIABILITIES</b>	<b>15,201</b>	<b>-</b>	<b>-</b>	<b>258,112</b>	<b>-</b>	<b>-</b>	<b>27,765,000</b>	<b>28,038,313</b>
<b>FUND BALANCES</b>								
Restricted for:								
Debt Service	-	985,230	3,327,537	-	-	-	-	4,312,767
Capital Projects	-	-	-	580,928	2,066,127	-	-	2,647,055
Unassigned:	(5,958)	-	-	-	-	17,076,003	-	17,070,045
<b>TOTAL FUND BALANCES</b>	<b>(5,958)</b>	<b>985,230</b>	<b>3,327,537</b>	<b>580,928</b>	<b>2,066,127</b>	<b>17,076,003</b>	<b>-</b>	<b>24,029,867</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 9,243</b>	<b>\$ 985,230</b>	<b>\$ 3,327,537</b>	<b>\$ 839,040</b>	<b>\$ 2,066,127</b>	<b>\$ 17,076,003</b>	<b>\$ 27,765,000</b>	<b>\$ 52,068,180</b>

**BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending May 31, 2025  
 General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Tax Collector	\$ -	\$ 480	\$ 480	0.00%
Special Assmnts- Tax Collector	-	154,902	154,902	0.00%
Special Assmnts- CDD Collected	-	175,408	175,408	0.00%
Developer Contribution	515,745	65,727	(450,018)	12.74%
<b>TOTAL REVENUES</b>	<b>515,745</b>	<b>396,517</b>	<b>(119,228)</b>	<b>76.88%</b>

**EXPENDITURES**

**Administration**

Supervisor Fees	12,000	4,600	7,400	38.33%
ProfServ-Administrative	4,500	3,375	1,125	75.00%
ProfServ-Construction	9,000	-	9,000	0.00%
ProfServ-Dissemination Agent	11,500	7,500	4,000	65.22%
ProfServ-Info Technology	600	450	150	75.00%
ProfServ-Recording Secretary	2,400	1,600	800	66.67%
ProfServ-Trustee Fees	6,500	8,762	(2,262)	134.80%
District Counsel	9,500	15,771	(6,271)	166.01%
District Engineer	9,500	12,257	(2,757)	129.02%
District Manager	25,000	28,239	(3,239)	112.96%
Accounting Services	9,000	10,750	(1,750)	119.44%
Auditing Services	6,000	7,000	(1,000)	116.67%
Website Compliance	1,600	1,592	8	99.50%
Postage	500	21	479	4.20%
Rentals & Leases	600	450	150	75.00%
Public Officials Insurance	2,574	2,433	141	94.52%
Insurance -Property & Casualty	20,000	-	20,000	0.00%
Insurance Deductible	1,000	-	1,000	0.00%
Legal Advertising	3,500	648	2,852	18.51%
Bank Fees	100	-	100	0.00%
Financial & Revenue Collections	1,200	3,333	(2,133)	277.75%
Meeting Expense	1,000	146	854	14.60%
Entry System-Key Fob	2,000	-	2,000	0.00%
Website Administration	1,200	900	300	75.00%
Office Supplies	100	-	100	0.00%
Janitorial Supplies	1,500	-	1,500	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
<b>Total Administration</b>	<b>142,549</b>	<b>110,002</b>	<b>32,547</b>	<b>77.17%</b>

**BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending May 31, 2025  
 General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Other Physical Environment</u></b>				
Contracts-Janitorial Services	16,000	-	16,000	0.00%
Contracts-Landscape	150,000	111,516	38,484	74.34%
Contracts-Aquatic Control	38,000	14,584	23,416	38.38%
Contracts-Pools	24,000	-	24,000	0.00%
Amenity Center Pest Control	1,800	-	1,800	0.00%
Electricity - Streetlights	50,000	104,705	(54,705)	209.41%
Insurance - General Liability	3,146	2,975	171	94.56%
R&M-Pools	3,000	2,195	805	73.17%
R&M-Monument, Entrance & Wall	10,000	-	10,000	0.00%
R&M Landscape	20,000	14,554	5,446	72.77%
R&M-Security Cameras	2,000	-	2,000	0.00%
Mitigation Maintenance	-	47,267	(47,267)	0.00%
Security System Monitoring	6,000	-	6,000	0.00%
R&M - Amenity Center	10,000	-	10,000	0.00%
Sidewalk & Pavement Repair	2,000	-	2,000	0.00%
Garbage Collection	3,000	-	3,000	0.00%
Miscellaneous Maintenance	10,000	-	10,000	0.00%
Furniture Repair/Replacement	5,000	-	5,000	0.00%
Access Control Maintenance & Repair	5,000	-	5,000	0.00%
Special Events	10,000	-	10,000	0.00%
Dog Waste Station Supplies	4,000	-	4,000	0.00%
<b>Total Other Physical Environment</b>	<b>372,946</b>	<b>297,796</b>	<b>75,150</b>	<b>79.85%</b>
<b><u>Contingency</u></b>				
Misc-Contingency	250	350	(100)	140.00%
<b>Total Contingency</b>	<b>250</b>	<b>350</b>	<b>(100)</b>	<b>140.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>515,745</b>	<b>408,148</b>	<b>107,597</b>	<b>79.14%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(11,631)	(11,631)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Capital Improvement	-	211,255	211,255	0.00%
Construction in Progress	-	(211,255)	(211,255)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ -</u>	<u>\$ (11,631)</u>	<u>\$ (11,631)</u>	<u>0.00%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>5,673</b>		
<b>FUND BALANCE, ENDING</b>		<u><b>\$ (5,958)</b></u>		

**BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending May 31, 2025  
 Series 2022 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 31,401	\$ 31,401	0.00%
Special Assmnts- Tax Collector	-	448,295	448,295	0.00%
Special Assmnts- CDD Collected	868,775	194,644	(674,131)	22.40%
<b>TOTAL REVENUES</b>	<b>868,775</b>	<b>674,340</b>	<b>(194,435)</b>	<b>77.62%</b>
<b>EXPENDITURES</b>				
<b>Debt Service</b>				
Principal Debt Retirement	190,000	190,000	-	100.00%
Interest Expense	678,775	683,288	(4,513)	100.66%
<b>Total Debt Service</b>	<b>868,775</b>	<b>873,288</b>	<b>(4,513)</b>	<b>100.52%</b>
<b>TOTAL EXPENDITURES</b>	<b>868,775</b>	<b>873,288</b>	<b>(4,513)</b>	<b>100.52%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(198,948)	(198,948)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>1,184,178</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 985,230</b>		

**BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending May 31, 2025  
 Series 2024 Debt Service Fund (203)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 38,193	\$ 38,193	0.00%
Special Assmnts- CDD Collected	1,117,985	3,139,471	2,021,486	280.82%
<b>TOTAL REVENUES</b>	<b>1,117,985</b>	<b>3,177,664</b>	<b>2,059,679</b>	<b>284.23%</b>
<b>EXPENDITURES</b>				
<b>Debt Service</b>				
Principal Debt Retirement	220,000	220,000	-	100.00%
Interest Expense	897,985	988,453	(90,468)	110.07%
<b>Total Debt Service</b>	<b>1,117,985</b>	<b>1,208,453</b>	<b>(90,468)</b>	<b>108.09%</b>
<b>TOTAL EXPENDITURES</b>	<b>1,117,985</b>	<b>1,208,453</b>	<b>(90,468)</b>	<b>108.09%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	1,969,211	1,969,211	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>1,358,326</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 3,327,537</b>		

**BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending May 31, 2025  
 Series 2022 Capital Projects Fund (300)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 24,695	\$ 24,695	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>24,695</b>	<b>24,695</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	24,695	24,695	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Construction in Progress	-	(355,041)	(355,041)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>(355,041)</b>	<b>(355,041)</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ -</u>	<u>\$ (330,346)</u>	<u>\$ (330,346)</u>	<u>0.00%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>911,274</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 580,928</u></b>		

**BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending May 31, 2025  
 Series 2024 Capital Project Funds (303)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 133,148	\$ 133,148	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>133,148</b>	<b>133,148</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	133,148	133,148	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Construction in Progress	-	(6,211,282)	(6,211,282)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>(6,211,282)</b>	<b>(6,211,282)</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ (6,078,134)	\$ (6,078,134)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>8,144,261</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 2,066,127</b>		

# Bank Account Statement

Buckhead Trails CDD

**Bank Account No.** 2256  
**Statement No.** 05-25

**Statement Date** 05/31/2025

<b>G/L Account No. 101001 Balance</b>	7,218.66	<b>Statement Balance</b>	30,249.18
		<b>Outstanding Deposits</b>	1,002.29
<b>Positive Adjustments</b>	0.00		
<b>Subtotal</b>	7,218.66	<b>Subtotal</b>	31,251.47
<b>Negative Adjustments</b>	0.00	<b>Outstanding Checks</b>	-24,032.81
<b>Ending G/L Balance</b>	7,218.66	<b>Ending Balance</b>	7,218.66

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							0.00
<b>Total Deposits</b>							0.00
<b>Checks</b>							0.00
04/09/2025	Payment	1217	INFRAMARK LLC	Check for Vendor V00007	-1.38	-1.38	0.00
04/29/2025	Payment	1223	ALBERTO VIERA	Check for Vendor V00012	-200.00	-200.00	0.00
04/29/2025	Payment	1225	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	Check for Vendor V00041	-975.00	-975.00	0.00
04/29/2025	Payment	1226	CARLOS DE LA OSSA	Check for Vendor V00013	-200.00	-200.00	0.00
04/29/2025	Payment	1227	DOWN TO EARTH LANDSCAPE & IRRIGATION	Check for Vendor V00031	-11,325.49	-11,325.49	0.00
04/29/2025	Payment	1228	INFRAMARK LLC	Check for Vendor V00007	-5.50	-5.50	0.00
04/29/2025	Payment	1229	RYAN MOTKO BAYHEAD	Check for Vendor V00015	-200.00	-200.00	0.00
05/21/2025	Payment	1230	ECOLOGICAL SOLUTIONS, LLC	Check for Vendor V00041	-14,420.00	-14,420.00	0.00
05/21/2025	Payment	1231	DOWN TO EARTH LANDSCAPE & IRRIGATION	Check for Vendor V00031	-25,115.55	-25,115.55	0.00
05/21/2025	Payment	1232	PASCON GEOENVIRONMEN TAL, INC.	Check for Vendor V00043	-2,195.00	-2,195.00	0.00
05/21/2025	Payment	1233	SITEX AQUATICS, LLC	Check for Vendor V00030	-945.00	-945.00	0.00
05/21/2025	Payment	1234	STANTEC CONSULTING SERVICES INC	Check for Vendor V00021	-934.00	-934.00	0.00
05/21/2025	Payment	1235	STRALEY ROBIN VERICKER	Check for Vendor V00003	-2,397.50	-2,397.50	0.00
05/21/2025	Payment	1236	U.S. BANK	Check for Vendor V00011	-4,256.13	-4,256.13	0.00
<b>Total Checks</b>					-63,170.55	-63,170.55	0.00
<b>Adjustments</b>							

# Bank Account Statement

Buckhead Trails CDD

**Bank Account No.** 2256

**Statement No.** 05-25

**Statement Date**

05/31/2025

**Total Adjustments**

**Outstanding Checks**

02/25/2025	Payment	DD116	PEACE RIVER ELECTRIC	Payment of Invoice 000337	-162.60
02/25/2025	Payment	DD117	PEACE RIVER ELECTRIC	Payment of Invoice 000338	-82.92
02/25/2025	Payment	DD118	PEACE RIVER ELECTRIC	Payment of Invoice 000340	-156.86
02/25/2025	Payment	DD119	PEACE RIVER ELECTRIC	Payment of Invoice 000339	-5.00
02/25/2025	Payment	DD120	PEACE RIVER ELECTRIC	Payment of Invoice 000368	-161.86
02/25/2025	Payment	DD122	PEACE RIVER ELECTRIC	Payment of Invoice 000424	-150.00
04/29/2025	Payment	1237	AUSTIN BERNIS	Check for Vendor V00022	-200.00
05/28/2025	Payment	1238	INFRAMARK LLC	Check for Vendor V00007	-22,005.57
05/28/2025	Payment	1239	PEACE RIVER ELECTRIC	Check for Vendor V00032	-1,108.00

**Total Outstanding Checks** -24,032.81

**Outstanding Deposits**

12/01/2024		JE000473		Reve Adj of bank rec	1,002.29
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**Total Outstanding Deposits** 1,002.29

### Hurricane and Storm Clean-Up Addendum to the Landscape Maintenance Services Agreement

This Hurricane and Storm Clean-Up Addendum to the Landscape Maintenance Services Agreement (this “**Storm Addendum**”) is made and entered into as of April 18, 2025, by and between the **Buckhead Trails Community Development District** (the “**District**”) and **SSS Down to Earth OPCO LLC d/b/a Down to Earth**, a Florida limited liability company (the “**Contractor**”).

#### Background Information:

The District and the Contractor entered into a Landscape Maintenance Services Agreement dated October 22, 2024 (the “**Agreement**”). Unless otherwise expressly defined herein, capitalized terms used herein have the meanings assigned to them in the Agreement. The District and the Contractor desire to pre-authorize hurricane and storm clean-up expectations and pricing. The Contractor submitted a proposal for such clean-up services which have been incorporated into this Storm Addendum. The District and the Contractor each has the authority to execute this Storm Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Storm Addendum so that this Storm Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Contractor agree as follows:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Storm Addendum.
2. **Pre-Authorized Hurricane and Storm Clean-Up Services.** Contractor agrees to provide pre-authorized hurricane and storm clean-up services as further described in the attached **Exhibit A**.
  - a. Contractor shall provide all labor and equipment necessary for these services.
  - b. Phase 1: Emergency services to clear roadways, driveways, and walkways for first responders.
  - c. Phase 2: Complete clean-up, staking, and specific rebuilds as requested, so that recurring maintenance can begin.
  - d. Phase 3: Property rebuild.
3. **Additional Compensation for Emergency Clean-Up Services.** Contractor shall perform the additional emergency clean-up services for the prices as further described on the attached Hurricane Price List (**Exhibit A**).
4. **Ratification of all Other Terms of the Agreement.** Except as hereby modified, the terms and conditions (including compensation) of the Agreement are hereby ratified and confirmed.

**IN WITNESS WHEREOF** the undersigned have executed this Storm Addendum effective as of the date written above.

**SSS Down to Earth OPCO LLC d/b/a Down to Earth**

DocuSigned by:

By: Tom Lazzaro  
Name: Tom Lazzaro  
Title: CEO

**Buckhead Trails Community Development District**

Signed by:

Carlos de la Ossa  
CC0CB251E795481...  
Carlos de la Ossa  
Chair of the Board of Supervisors

# WE ARE HERE FOR YOU!

Let us help you  
**Weather the Storm.**



## Have Peace of Mind With **Pre-Authorized Storm Clean-Up**

We are on the ground canvassing your property to assess damage as soon as the storm has passed. We quickly dispatch the appropriate teams to address your needs, prioritizing safety first:

We will do everything we can to alleviate the stress caused by inclement weather in a **3-phase approach**:

**Phase 1:** Emergency services to clear roadways, driveways, and walkways for first responders.

**Phase 2:** Complete clean-up, staking, and specific rebuilds as requested, so that recurring maintenance can begin.

**Phase 3:** Property rebuild: Normal enhancement rates would apply.

Utilizing our network of vendor partners and leveraging our Construction Division, we will bring resources to address the situation.

**[Storm\\_Prep@down2earthinc.com](mailto:Storm_Prep@down2earthinc.com)**

# EXHIBIT "A"

## Pre-Authorize Storm Clean-Up

See our **3-phase approach** below.

## Keep Us Apprised of your Insurance Requirements

Let us know of any requirements your insurance carrier may have for documenting damages or corrective actions resulting from a storm. Our team will take photos of damages and keep track of manpower, equipment, and work provided in our repairs.

## Let Us Know How to Reach You

Communications can be vulnerable in case of a storm. Remember to keep your contact information updated.

## Prepare Your Trees

Reduce the risk of damage and injury by pruning weak branches and opening canopies. Schedule an assessment with our team to ensure your trees are ready.

## Hurricane Price List

General Labor	\$80 / per man / per hour (\$110 per man hour OT)
Bucket Truck & Chipper	\$200 / per man / per hour (\$250 per man hour OT)
Loader & Operator Large	\$270 / per hour (\$320 per hour OT)
Loader/ Operator Dump	\$270 / per hour (\$320 per hour OT)
Dump Fees	Market Rate (~\$110 per cubic yard)
Arbor Crew with Dump Truck & Chipper	\$180 / per man / per hour (\$230 per hour OT)
Irrigation Repair	\$110 / per person/ per hour (\$150 per hour OT)
Lodge Pole & Staking Rope	\$35 / unit
Banding Kits (4X2)	\$40 / unit
Crane	Priced per request

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name/ Title

\_\_\_\_\_  
Property Name

\_\_\_\_\_  
Property Address

\_\_\_\_\_  
Emergency Contact Name

\_\_\_\_\_  
Emergency Contact Phone

# **Fifth Order of Business**



ARTURO GANDARILLA.  
DISTRICT FIELD COORDINATOR

## BUCKHEAD TRAILS JUNE FIELD INSPECTION REPORT, 6/18/25, 8:25 AM

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Buckhead trails CDD. Down to Earth

Wednesday, June 18, 2025

Prepared For Board Of Supervisors

13 Identified Items

Green -Completed

Red - Not completed/No response

Orange - Scheduled to be completed

# ITEM 1- BENDING CREEK TRL

Due By: Tuesday, July 1, 2025

Assigned To: Down To Earth.

- 1. Entrance monument is well-maintained.
- 2 & 3 - Have weeds growing in the landscape beds. Weeds need to be removed, and the area should be treated with weed control to help prevent regrowth.
  - **Down To Earth will be onsite 06/23 to treat and clear the weeds**
- 4. turf fertility has made a huge improvement.



## ITEM 2- BENDING CREEK TRL.

Due By: Tuesday, July 8, 2025

Assigned To: Down To Earth.

1. The center island on Bending Creek at the north entrance, which was previously a mulched landscape bed, has now been replaced with poured concrete.
2. While doing my Inspection Suggs were out there replacing some of the Sabal Palms.
3. The landscape bed head W. On Buck Eye Road. is well-maintained.
4. The plants, turf and trees are green and healthy, the 2 palms that are dead were replaced while doing my inspection.



### ITEM 3- GENTLE CURRENT WAY & BENDING CREEK TRL

Due By: Tuesday, July 8, 2025

Assigned To: Down To Earth.

1. Remove the torpedo grass in the bed and then spray with weed control.
  - **Down To Earth will be onsite 06/23 to treat and clear the weeds**
  
2. Provide a proposal to replace the dead turf in front of the monument.
  - **Down To Earth will provide proposal by 06/21**
  
3. The monument is well-maintained.
  
4. The picture shows that the trees and plants are well-maintained, the soft edging is neat, and the Bahia grass is green and healthy."



### ITEM 4- BENDING CREEK TRL.

Assigned To: Down To Earth.

The first 3 pictures show how great the plants and turf look along with the sidewalk being well-maintained

4. Suggs replacing the dead Sabal palms along Bending Creek Trail.



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**ITEM 5- BENDING CREEK TRL.**

Assigned To: Sitex Aquatics

Ponds 5&6 were treated for filamentous algae it has now died off.



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**ITEM 6- SAPPHIRE BREEZE COVE.**

Assigned To: Down To Earth.

The landscape bed on the back side of Sapphire Breeze is well-maintained.



## ITEM 7 - BLUE REFLECTION AVE.

Due By: Tuesday, July 1, 2025

Assigned To: Down To Earth.

1. The monument is well-maintained.
2. The ornamental grasses need to be either trimmed down to encourage new growth or replaced where necessary.
  - **Down to Earth has been scheduled for 06/24 to trim down the ornamental grasses**



### ITEM 8- HOPSCOTCH AVE.

Assigned To: Down To Earth

The swale and culvert look good—it was cleaned out recently. Water is flowing through with no issues, and there's no visible blockage or buildup.



# ITEM 9- HIDDEN BANKS GLN.

Assigned To: Sitex Aquatics.

Pond 10 was treated for cattail and has now died off.



### ITEM 10 HIDDEN VIST.

Due By: Tuesday, July 1, 2025

Assigned To: Down To Earth.

1. The Medjool palms that were replaced a few months ago are doing well and are healthy."
2. Trim the low hanging limbs and cut back and keep away from traffic.
  - **Down To Earth has been scheduled for 06/30 to trim the low hanging limbs**
3. Going into the community is well-maintained.
4. The monument is well-maintained.



**ITEM 11- BUCK EYE RD.**

Due By: Tuesday, July 1, 2025

Assigned To: Down To Earth & Suggs

1. The landscape bed heading towards the North entrance is well-maintained.
2. The ornamental grasses will be installed after all sabal palms have been replaced.
3. Remove the weeds in the coontie bed and throughout & spray with weed control.
  - **Down To Earth has been scheduled for 06/23 to treat and clear the weeds**



**ITEM 12- BUCK EYE RD.**

Due By: Tuesday, July 1, 2025

Assigned To: Down To Earth

1. Trim the Silver Buttonwood to maintain a uniform, level height across the planting area.  
➤ **Down To Earth scheduled for 06/30**
2. Trim the Walter viburnum and the plumbago along the landscape bed on buck Eye Road.  
➤ **Down To Earth scheduled for 06/30**
3. Along the landscape down buck eye is well-maintained.



### ITEM 13 - BENDING CREEK TRL.

Assigned To: Down To Earth.

Turf fertility has made a huge improvement.

