

**BUCKHEAD TRAILS
COMMUNITY DEVELOPMENT
DISTRICT**

SEPTEMBER 24, 2025

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33067

Buckhead Trails Community Development District

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 **September 24, 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](tel:+16468381601).,[842226542#](tel:+16468381601) 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 August 27, 2025 Public Hearing & Regular Meeting
- B. Consideration of Operation and Maintenance Expenditures August 2025
- C. Acceptance of the Financials and Approval of the Check Register for August 2025
- D. Ratification of Down to Earth Estimate #128007 – (\$2,206.56)

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

**MINUTES OF MEETING
BUCKHEAD TRAILS I
COMMUNITY DEVELOPMENT DISTRICT**

1 The Public Hearing and regular meeting of the Board of Supervisors of Buckhead Trails I
2 Community Development District was held on Wednesday, August 27, 2025 at 1:00 pm at the
3 Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, Florida 34221.

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5 Present and constituting a quorum were:

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7	Carlos de la Ossa	Chairperson
8	Nicholas Dister	Vice Chairperson (<i>via phone</i>)
9	Alberto Viera	Assistant Secretary
10	Austin Berns	Assistant Secretary

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12 Also present were:

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14	Jayna Cooper	District Manager
15	John Vericker	District Counsel (<i>via phone</i>)
16	Arturo Gandarilla	Field Manager

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18 *This is not a certified or verbatim transcript but rather represents the context and*
19 *summary of the meeting. The full meeting is available in audio format upon request. Contact*
20 *the District Office for any related costs for an audio copy.*

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22 **FIRST ORDER OF BUSINESS** **Call to Order/Roll Call**

23 Ms. Ford called the meeting to order, and a quorum was established.

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25 **SECOND ORDER OF BUSINESS** **Public Comments**

26 Ms. Cooper explained the rules on public comments for the Public Hearing meeting
27 requesting questions regarding the budget be reserved for the “Discussion on FY 2026 Budget”
28 section forward. There being no public comments, the next order of business followed.

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30 **THIRD ORDER OF BUSINESS** **Public Hearing on Adopting Fiscal Year**
31 **2026 Final Budget**

32 **A. Open Public Hearing on Adopting Fiscal Year 2026 Final Budget**

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On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, 35 Public Hearing on Adopting Fiscal Year 2026 Final Budget, was opened. 36 4-0

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38 **B. Discussion on Fiscal Year 2026 Budget**

39 Ms. Cooper explained the definition of “High-Water Mark” and the responsibilities
40 of the CDD ensuring compliance. The Board received comments regarding budget costs,
41 proposals, landscaping, pool/amenities, CDD/HOA responsibilities. The Board encouraged
42 residents attend quarterly town hall meetings.

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C. Close Public Hearing on Adopting FY 2026 Final Budget

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Public Hearing on Adopting Fiscal Year 2026 Final Budget, was closed. 4-0

D. Consideration of Resolution 2025-05; Adopting Final Fiscal Year 2026 Budget

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2025-05; Adopting Final Fiscal Year 2026 Budget, was adopted. 4-0

E. Consideration of Resolution 2025-06; Levying O&M Assessments

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Resolution 2025-06; Levying O&M Assessments, was adopted. 4-0

FOURTH ORDER OF BUSINESS Business Items

- A. Consideration of Fence Easement Agreement 10866 Gentle Current Way - Wed 7/30**
- B. Consideration of Fence Easement Agreement 10823 Hidden Banks - Mon 8/11**
**Consideration of Fence Easement Agreement 10858 Gentle Current Way*

* Per Ms. Cooper *Fence Easement Agreement 10858 Gentle Current Way* was also presented.

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Fence Easement Agreements for lots# 10866, 10858 Gentle Current Way and 10823 Hidden Banks, were approved. 4-0

C. Consideration of Resolution 2025-07; Setting FY 2026 Meeting Schedule

The following is the Fiscal Year 2026 CDD Meeting Schedule:

- October 22, 2025
- November 26, 2025
- December 24, 2025*
- January 28, 2026
- February 25, 2026
- March 25, 2026
- April 22, 2026
- May 27, 2026

- 84 • June 24, 2026
- 85 • July 22, 2026
- 86 • August 26, 2026
- 87 • September 23, 2026

88 * Meeting may be rescheduled or canceled due to the holiday.

89 All meetings will convene at 1:00 PM ET at the Eaves Bend Amenity Center located at
90 4725 Los Robles Court, Palmetto, FL 35779.

93 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
94 Resolution 2025-07; Setting Fiscal Year 2026 Meeting Schedule, as
95 detailed above, was adopted. 4-0

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98 **D. Consideration of Fiscal Year 2025 Grau Audit Engagement**

99 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
100 Fiscal Year 2025 Grau Audit Engagement, as presented, was accepted. 4-0

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103 **FIFTH ORDER OF BUSINESS**

Consent Agenda

- 104 **A. Approval of Minutes of the July 23, 2025 Regular Meeting**
- 105 **B. Consideration of Operation and Maintenance Expenditures July 2025**
- 106 **C. Acceptance of the Financials and Approval of the Check Register for July 2025**
- 107 **D. Ratification of Addendum No. 2 to Aquatic Management Agreement with**
- 108 **Bayhead**
- 109 **E. Ratification of Proposal #122784 for New Annuals from Down to Earth**

110 On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
111 the Consent Agenda, was approved. 4-0

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114 **SIXTH ORDER OF BUSINESS**

Staff Reports

115 **A. District Counsel**

116 The Board requested status of commercial parcels and contraction of boundaries up
117 for discussion.

118 **B. District Engineer**

119 **C. District Manager**

120 There being no reports, the next item followed.

121 **i. Community Inspections Report**

122 The Community Inspections Report was presented, a copy of which was included
123 in the agenda package. Mr. Gandarilla reviewed, and discussed repaired/replaced and completed
124 items.

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SEVENTH ORDER OF BUSINESS

**Board of Supervisors' Requests and
Comments**

There being none, the next order of business followed.

EIGHTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor,
the meeting was adjourned at 1:18 pm. 4-0

Jayna Cooper
District Manager

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
Monthly Contract					
DOWN TO EARTH LANDSCAPE & IRRIGATION	8/1/2025	148951	\$15,946.18	\$15,946.18	POND MAINTENANCE AUGUST 2025
INFRAMARK LLC	8/1/2025	155337	\$750.00		ACCOUNTING SERVICES
INFRAMARK LLC	8/1/2025	155337	\$375.00		ADMINISTRATION
INFRAMARK LLC	8/1/2025	155337	\$2,083.33		DISTRICT MANAGEMENT
INFRAMARK LLC	8/1/2025	155337	\$50.00		RENTAL & LEASES
INFRAMARK LLC	8/1/2025	155337	\$50.00		TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	8/1/2025	155337	\$100.00		WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	8/1/2025	155337	\$833.34		DISSEMINATION SERVICES
INFRAMARK LLC	8/1/2025	155337	\$500.00		CONSTRUCTION ACCOUNTING
INFRAMARK LLC	8/1/2025	155337	\$416.67		FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	8/1/2025	155337	\$1,333.33	\$6,491.67	FIELD MANAGEMENT
SITEX AQUATICS, LLC	8/1/2025	10023-B	\$945.00	\$945.00	AQUATIC MAINTENANCE AUGUST 2025
Monthly Contract Subtotal			\$23,382.85	\$23,382.85	
Variable Contract					
STANTEC CONSULTING SERVICES INC	8/14/2025	2442476	\$6,999.75	\$6,999.75	ENGINEERING SERVICES
STRALEY ROBIN VERICKER	8/15/2025	26977	\$1,007.50	\$1,007.50	DISTRICT COUNSEL
Variable Contract Subtotal			\$8,007.25	\$8,007.25	
Utilities					
PEACE RIVER ELECTRIC	8/7/2025	080725-8008	\$178.79	\$178.79	ELECTRIC
PEACE RIVER ELECTRIC	8/7/2025	080725-8005	\$140.05	\$140.05	ELECTRIC
PEACE RIVER ELECTRIC	8/7/2025	080725-8004	\$98.23	\$98.23	ELECTRIC
PEACE RIVER ELECTRIC	8/7/2025	080725-8007	\$129.54	\$129.54	ELECTRIC
PEACE RIVER ELECTRIC	8/7/2025	080725-8001	\$94.88	\$94.88	ELECTRIC
PEACE RIVER ELECTRIC	8/7/2025	080725-8002	\$121.18	\$121.18	ELECTRIC
PEACE RIVER ELECTRIC	8/7/2025	080725-8006	\$93.08	\$93.08	ELECTRIC
PEACE RIVER ELECTRIC	8/7/2025	080725-8003	\$92.61	\$92.61	ELECTRIC
Utilities Subtotal			\$948.36	\$948.36	
Regular Services					
ALBERTO VIERA	8/27/2025	AV-082725	\$200.00	\$200.00	BOARD 8/27/25

<p>BUCKHEAD TRAILS CDD Summary of Operations and Maintenance Invoices</p>
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
AUSTIN BERNS	8/27/2025	AB-082725	\$200.00	\$200.00	BOARD 8/27/25
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	7/1/2025	2358	\$1,957.00	\$1,957.00	BUFFER QUARTERLY MAINTENANCE
BUSINESS OBSERVER	8/1/2025	25-01305M	\$78.75	\$78.75	LEGAL AD, NOTICE OF PUBLIC HEARING 08/01/25
CARLOS DE LA OSSA	8/27/2025	CO-082725	\$200.00	\$200.00	BOARD 8/27/25
INFRAMARK LLC	8/1/2025	155337	\$200.00	\$200.00	RECORDING SECRETARY
NICHOLAS J. DISTER	8/27/2025	ND-082725	\$200.00	\$200.00	BOARD 8/27/25
Regular Services Subtotal			\$3,035.75	\$3,035.75	
TOTAL			\$35,374.21	\$35,374.21	

Down to Earth

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



Invoice: #148951
August 2025

Customer

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

Property / Project Address

Buckhead Trails Pond Maintenance
10403 Buckeye Road
Ruskin, FL

Project/Job

Buckhead Trails Common Area and Pond Maintenance
Contract (2025)

Invoice Date

8/1/2025

Date Due

8/31/2025

Terms

Net 30

Customer PO #

Estimate # 103520

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#103520 - Buckhead Trails Common Area and Pond Maintenance Contract (2025)				\$15,946.18
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
(904) 780-2257

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

To view invoices and to make payment by credit card, please click the link below. A processing fee of 2.75% will be added to all credit card payments.
[DTElandscape.propertyserviceportal.com](https://dtelandscape.propertyserviceportal.com)

To make payment by ACH (electronic check payments), please click the link below. No processing fee will be added.
<https://huntington.billeriq.com/ebpp/DownToEarth/>

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

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#

155337

DATE

8/1/2025

BILL TO

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

CUSTOMER ID

C2412

NET TERMS

Due On Receipt

PO#**DUE DATE**

8/1/2025

Services provided for the Month of: August 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
Subtotal					6,691.67

Subtotal	\$6,691.67
Tax	\$0.00
Total Due	\$6,691.67

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

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.: 10023-b
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

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



INVOICE

Invoice Number 2442476
Invoice Date August 14, 2025
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: eff@stantec.com

Alternative Remit To

Stantec Consulting Services Inc.
 (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States
 Federal Tax ID
 11-2167170

Project Description: Buckhead Trails CDD.

Stantec Project Manager:	Stewart, Tonja L
Authorization Amount:	\$15,553.00
Authorization Previously Billed:	\$8,535.75
Authorization Budget Remaining:	\$17.50
Authorization Billed to Date:	\$15,535.50
Current Invoice Due:	\$6,999.75
For Period Ending:	August 8, 2025

Email Invoice: InframarkCMS@payableslockbox.com

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

INVOICE

Invoice Number

2442476

Project Number

238202128

Top Task 2025

FY 2025 District Engineering Task

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 07				
Nurse, Vanessa M (OT)	2025-03-30	10.00	167.00	1,670.00
Nurse, Vanessa M	2025-04-01	2.50	167.00	417.50
Nurse, Vanessa M	2025-04-02	3.00	167.00	501.00
Nurse, Vanessa M	2025-04-03	0.25	167.00	41.75
Nurse, Vanessa M	2025-04-07	2.00	167.00	334.00
Nurse, Vanessa M	2025-04-08	0.50	167.00	83.50
Nurse, Vanessa M	2025-04-23	1.50	167.00	250.50
Nurse, Vanessa M	2025-05-12	0.50	167.00	83.50
Nurse, Vanessa M	2025-05-19	0.50	167.00	83.50
Nurse, Vanessa M	2025-05-20	0.50	167.00	83.50
Nurse, Vanessa M	2025-06-03	0.50	167.00	83.50
Nurse, Vanessa M	2025-06-16	0.50	167.00	83.50
Nurse, Vanessa M	2025-06-24	0.25	167.00	41.75
Nurse, Vanessa M	2025-07-09	0.50	167.00	83.50
		23.00		3,841.00
Level 09				
Nurse, Vanessa M	2025-07-15	0.25	183.00	45.75
Nurse, Vanessa M	2025-08-04	0.50	183.00	91.50
Nurse, Vanessa M	2025-08-06	0.50	183.00	91.50
		1.25		228.75
Level 10				
Waag, R Tyson (Tyson)	2025-03-31	0.25	190.00	47.50
Waag, R Tyson (Tyson)	2025-04-03	0.50	190.00	95.00
Waag, R Tyson (Tyson)	2025-04-23	0.50	190.00	95.00
Waag, R Tyson (Tyson)	2025-04-25	1.00	190.00	190.00
Waag, R Tyson (Tyson)	2025-05-06	4.50	190.00	855.00
Waag, R Tyson (Tyson)	2025-05-07	1.50	190.00	285.00
Waag, R Tyson (Tyson)	2025-05-09	1.50	190.00	285.00
Waag, R Tyson (Tyson)	2025-07-10	1.25	190.00	237.50
		11.00		2,090.00
Level 14				
Stewart, Tonja L	2025-03-26	1.50	240.00	360.00
Stewart, Tonja L	2025-04-02	1.50	240.00	360.00
Stewart, Tonja L	2025-08-07	0.50	240.00	120.00
		3.50		840.00
Professional Services Subtotal		38.75		6,999.75

INVOICE

Invoice Number
Project Number

2442476
238202128

Top Task 2025 Total **6,999.75**

Total Fees & Disbursements \$6,999.75

INVOICE TOTAL (USD) **\$6,999.75**

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

August 15, 2025

Client: 001586

Matter: 000001

Invoice #: 26977

Page: 1

RE: General

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
7/7/2025	WAS	DRAFT NO FISHING POLICY AND RESOLUTION ADOPTING NO FISHING POLICY.	0.8	\$268.00
7/18/2025	VKB	PREPARE FOR AND ATTEND OPS MEETING VIA TEAMS.	0.2	\$81.00
7/22/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$121.50
7/23/2025	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	\$162.00
7/31/2025	CAW	PREPARE ADDENDUM #2 WITH BAYHEAD FOR QUARTERLY TREATMENT IN PHASE I AND II; REVIEW SIGNED ADDENDUM #1 AND ADDITIONAL WORK AUTHORIZATION AND SAVE TO FILE.	1.0	\$375.00
Total Professional Services			2.7	\$1,007.50

August 15, 2025
Client: 001586
Matter: 000001
Invoice #: 26977

Page: 2

Total Services	\$1,007.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,007.50
Previous Balance		\$2,320.00
PAY THIS AMOUNT		\$3,327.50

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
26648	June 10, 2025	\$1,102.00	\$0.00	\$0.00	\$0.00	\$2,109.50
26815	July 09, 2025	\$1,218.00	\$0.00	\$0.00	\$0.00	\$2,225.50
Total Remaining Balance Due						\$3,327.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,007.50	\$1,218.00	\$1,102.00	\$0.00



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

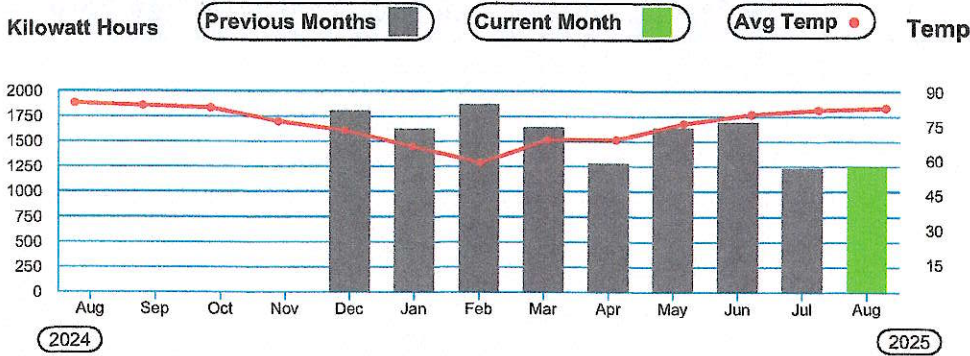
Bill Date 08/07/2025
Account # 213648008
Member # 219443

TOTAL AMOUNT DUE

\$178.79

Pay by 08/28/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

1,248 kWh
This Month
31 Days

1,234 kWh
Last Month
30 Days

0 kWh
This Month
Last Year
0 Days

Your Average Daily Use

40 kWh
Use

\$5.45 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 \$178.79
Pay by 08/28/2025



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	06/30/2025	07/31/2025	12,782	14,030	1.0	1,248	5.648	
Account Summary								
Previous Balance			\$177.11	Current Charges				GS-S
Payment(s) Made			-\$177.11	Facilities Use Charge				\$28.00
Balance Forward			\$0.00	Energy Charge				1,248 kWh @ 0.121
Current Charges			\$178.79	CPA				1,248 kWh @ -0.008
Total Amount Due			\$178.79	Property Tax Recovery Fee				\$5.29
				Gross Receipts Tax				\$4.47
				Total Current Charges				\$178.79
Total Amount Due						\$178.79		

Too much mail? Let us help you clear the clutter.

Sign up for Paperless Billing today for a chance to win an \$85 bill credit!



From July through August, members enrolled in paperless billing will be entered into weekly drawings for a chance to win one of three \$85 electric bill credits—two winners from new enrollees and one from existing paperless billing users!

Grand Prize Drawing – August 30



Three lucky members will win a \$100 bill credit—two new paperless members and one current paperless participant.

More ways to win. More reasons to switch. Enroll today for your chance at weekly and grand prize rewards!

Enroll in Paperless Billing or AutoPay today using SmartHub.







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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
www.preco.coop



BUCKHEAD TRAILS CDD

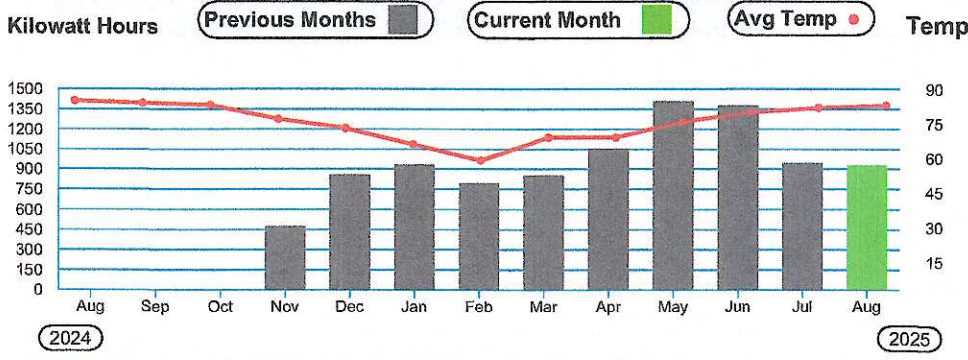
Bill Date 08/07/2025
Account # 213648005
Member # 219443

TOTAL AMOUNT DUE

\$140.05

Pay by 08/28/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

924 kWh

This Month
31 Days

944 kWh

Last Month
30 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

30 kWh

Use

\$4.27 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 \$140.05
Pay by 08/28/2025



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	06/30/2025	07/31/2025	8,695	9,619	1.0	924	6.014
Account Summary				Current Charges			GS-S
Previous Balance		\$142.45	Facilities Use Charge			\$28.00	
Payment(s) Made		-\$142.45	Energy Charge	924 kWh @ 0.121		\$111.80	
Balance Forward		\$0.00	CPA	924 kWh @ -0.008		-\$7.39	
Current Charges		\$140.05	Property Tax Recovery Fee			\$4.14	
Total Amount Due		\$140.05	Gross Receipts Tax			\$3.50	
			Total Current Charges			\$140.05	
Total Amount Due						\$140.05	



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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date
Account #
Member #

08/07/2025
213648004
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

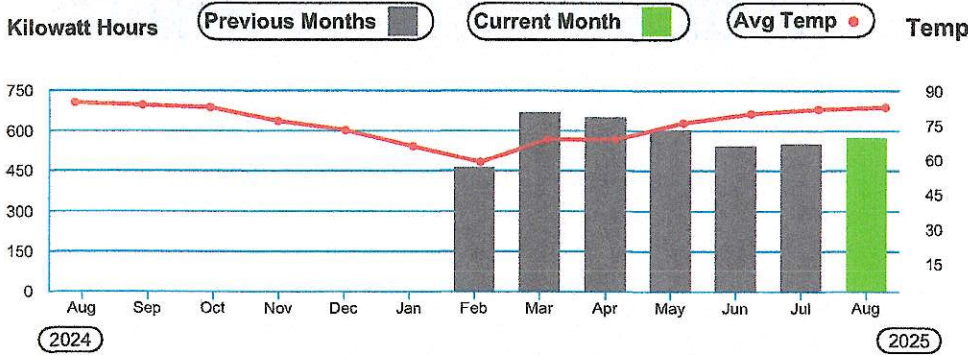


TOTAL AMOUNT DUE

\$98.23

Pay by
08/28/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

574 kWh

This Month
31 Days

551 kWh

Last Month
30 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

19 kWh

Use

\$3.00 Day

Cost
not including
taxes and fees

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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 \$98.23
Pay by 08/28/2025



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





Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date
Account #
Member #

08/07/2025
213648007
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



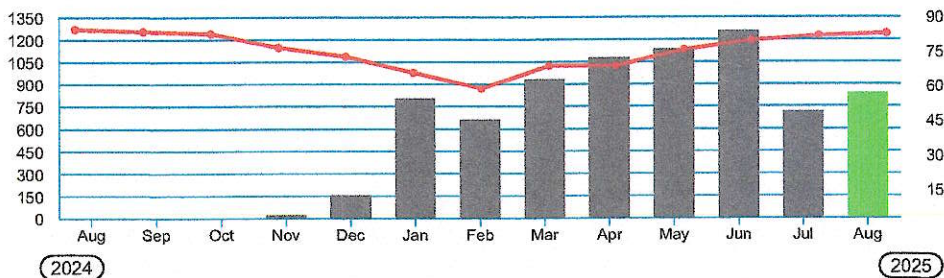
TOTAL AMOUNT DUE

\$129.54

Pay by **08/28/2025**

Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp



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

Monthly Energy Use Comparison

836 kWh

This Month
31 Days

715 kWh

Last Month
30 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

27 kWh

Use

\$3.95

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 \$129.54
Pay by 08/28/2025



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





Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date 08/07/2025
Account # 213648001
Member # 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

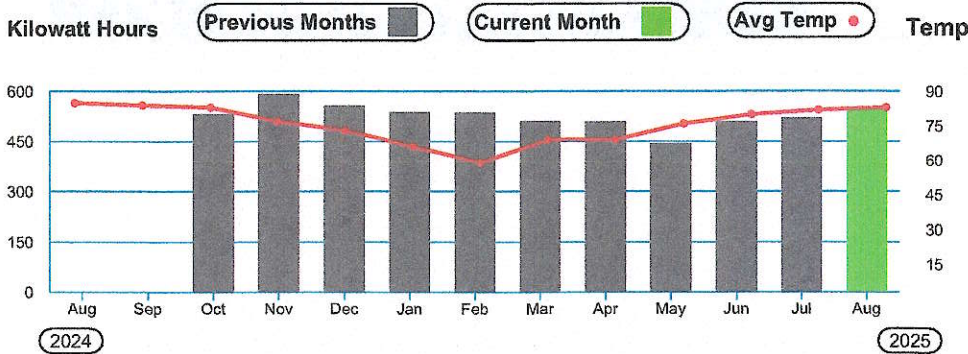


TOTAL AMOUNT DUE

\$94.88

Pay by 08/28/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

546 kWh This Month 31 Days

521 kWh Last Month 30 Days

0 kWh This Month Last Year 0 Days

Your Average Daily Use

18 kWh Use

\$2.89 Cost not including taxes and fees Day

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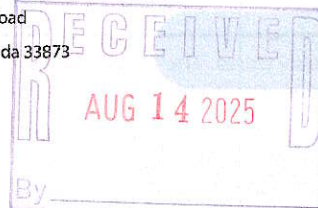
Peace River Electric Cooperative, Inc.

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 \$94.88
Pay by 08/28/2025



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



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



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	06/30/2025	07/31/2025	5,254	5,800	1.0	546	1.573

Account Summary

Previous Balance	\$91.89
Payment(s) Made	-\$91.89
Balance Forward	\$0.00
Current Charges	\$94.88
Total Amount Due	\$94.88

Current Charges	GS-S
Facilities Use Charge	\$28.00
Energy Charge	546 kWh @ 0.121 \$66.07
CPA	546 kWh @ -0.008 -\$4.37
Property Tax Recovery Fee	\$2.81
Gross Receipts Tax	\$2.37
Total Current Charges	\$94.88

Total Amount Due \$94.88

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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date | 08/07/2025
Account # | 213648002
Member # | 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

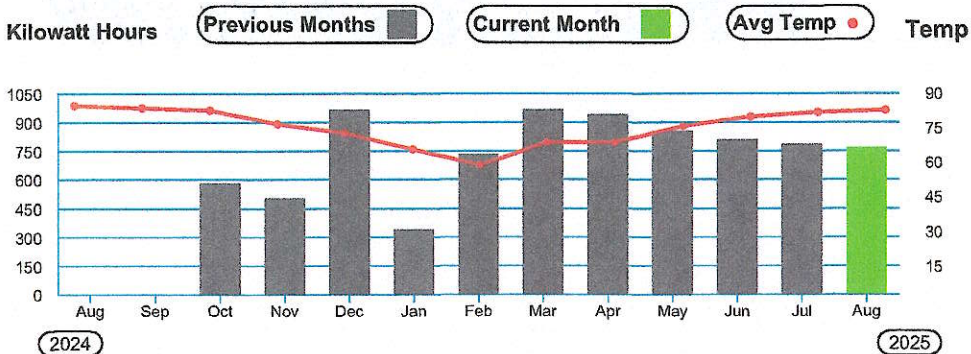


TOTAL AMOUNT DUE

\$121.18

Pay by **08/28/2025**

Monthly Energy Use



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

Monthly Energy Use Comparison

766 kWh **787 kWh** **0 kWh**

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

Your Average Daily Use

25 kWh **\$3.70 Day**

Use 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 \$121.18
Pay by **08/28/2025**



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	06/30/2025	07/31/2025	7,490	8,256	1.0	766	2.41

Account Summary

Previous Balance	\$123.68
Payment(s) Made	-\$123.68
Balance Forward	\$0.00
Current Charges	\$121.18
Total Amount Due	\$121.18

Current Charges		GS-S
Facilities Use Charge		\$28.00
Energy Charge	766 kWh @ 0.121	\$92.69
CPA	766 kWh @ -0.008	-\$6.13
Property Tax Recovery Fee		\$3.59
Gross Receipts Tax		\$3.03
Total Current Charges		\$121.18

Total Amount Due \$121.18

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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date
Account #
Member #

08/07/2025
213648006
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

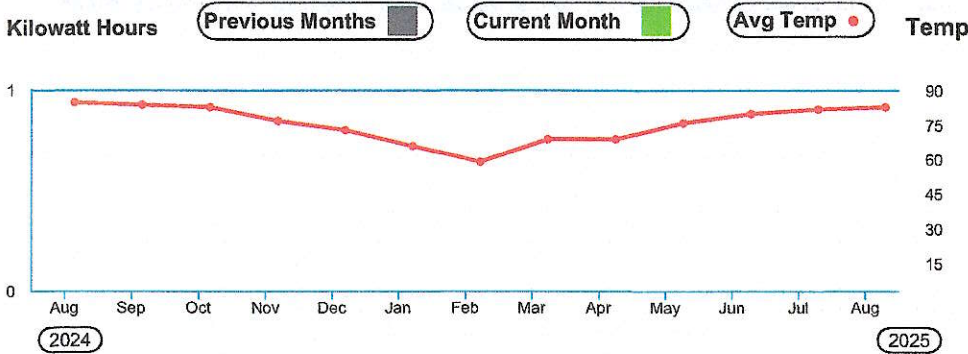


TOTAL AMOUNT DUE

\$93.08

Pay by **08/28/2025**

Monthly Energy Use



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

Monthly Energy Use Comparison

0 kWh

This Month
31 Days

0 kWh

Last Month
30 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

0 kWh

Use

\$.90 Day

Cost
not including
taxes and fees

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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 **08/28/2025**



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
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	06/30/2025	07/31/2025	0	0	1.0	0	0.0
Account Summary							
Previous Balance			\$93.08				
Payment(s) Made			-\$93.08				
Balance Forward			\$0.00				
Current Charges			\$93.08				
Total Amount Due			\$93.08				
			Current Charges				GS-S
				Facilities Use Charge		\$28.00	
				Kva Min Up Charge		\$60.00	
				Property Tax Recovery Fee		\$2.75	
				Gross Receipts Tax		\$2.33	
				Total Current Charges		\$93.08	
						Total Amount Due	\$93.08

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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

BUCKHEAD TRAILS CDD

Bill Date
Account #
Member #

08/07/2025
213648003
219443

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

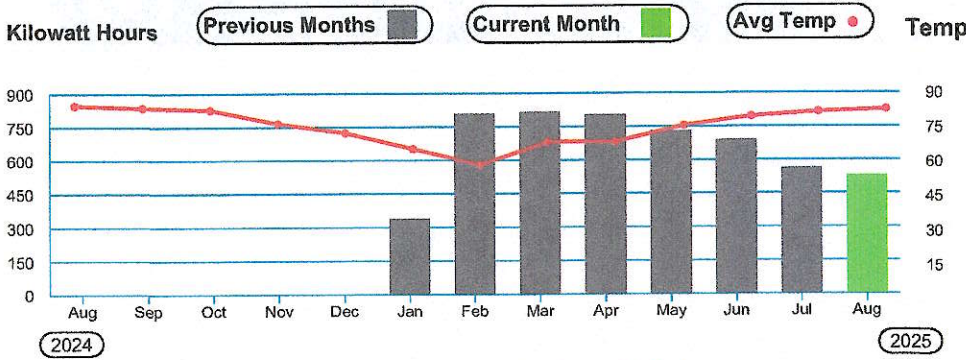


TOTAL AMOUNT DUE

\$92.61

Pay by
08/28/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

527 kWh

This Month
31 Days

563 kWh

Last Month
30 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

17 kWh

Use

\$2.82

Day

Cost not including taxes and fees

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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 \$92.61
Pay by 08/28/2025



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
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	06/30/2025	07/31/2025	4,757	5,284	1.0	527	1.552
Account Summary			Current Charges			GS-S	
Previous Balance			\$96.91	Facilities Use Charge			\$28.00
Payment(s) Made			-\$96.91	Energy Charge			527 kWh @ 0.121 \$63.77
Balance Forward			\$0.00	CPA			527 kWh @ -0.008 -\$4.22
Current Charges			\$92.61	Property Tax Recovery Fee			\$2.74
Total Amount Due			\$92.61	Gross Receipts Tax			\$2.32
						Total Current Charges	
						\$92.61	
						Total Amount Due	
						\$92.61	



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Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Buckhead Trails

Board Meeting Date: August 27, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	X	\$200
2	Nicholas Dister	X	\$200
3	Austin Berns	X	\$200
4	Ryan Motko		X
5	Alberto Viera	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

8/27/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Buckhead Trails

Board Meeting Date: August 27, 2025

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	X	\$200
2	Nicholas Dister	X	\$200
3	Austin Berns	X	\$200
4	Ryan Motko		X
5	Alberto Viera	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

8/27/2025
Date

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.: 2358
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	C:0099EPG\ 003-Oakfield Lakes\ Maintenance\ Creek Buffers\ Oakfield Phase 1-2 Creek Buffer Quarterly Maintenance	1	\$1,957.00	\$1,957.00

Total **\$1,957.00**

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

Note to customer

Make all checks payable to Bayhead Ecological Solutions, LLC

Overdue 07/31/2025

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01305M

Date 08/01/2025

Attn:
Buckhead Trails CDD Inframark
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

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

Description

Amount

Serial # 25-01305M
P.O./Ref.# 36571

\$78.75

Notice of Public Hearing

RE: Meeting on August 27, 2025 at 1:00pm; Buckhead Trails CDD

Published: 8/1/2025

Important Message

Please include our Serial #
on your check

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

Paid

()

Total

\$78.75

Payment is expected within 30 days of the
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Business Observer

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

INVOICE

Legal Advertising

Notice of Public Hearing and Board of Supervisors Meeting of the Buckhead Trails Community Development District

The Board of Supervisors (the “**Board**”) of the Buckhead Trails Community Development District (the “**District**”) will hold a public hearing and a meeting on August 27, 2025, at 1:00 p.m. at The Eaves Bend Amenity Center located at 4725 Los Robles Court, Palmetto, Florida 34221.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District’s fiscal year 2025-2026 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District’s website at least 2 days before the meeting <https://buckheadtrailscdd.com/> or may be obtained by contacting the District Manager’s office via email at jayna.cooper@inframark.com or via phone at 813-873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager’s office.

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

Jayna Cooper
District Manager
August 1, 2025

25-01305M

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.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Buckhead Trails

Board Meeting Date: August 27, 2025

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nicholas Dister	X	\$200
3 Austin Berns	X	\$200
4 Ryan Motko		X
5 Alberto Viera	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

8/27/2025
Date

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for
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1	Carlos de la Ossa	X	\$200
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Approved for payment:

Jayna Cooper
District Manager Signature

8/27/2025
Date

Buckhead Trails Community Development District

Financial Statements
(Unaudited)

Period Ending
August 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 August 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022	SERIES 2024	SERIES 2022	SERIES 2024	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
		DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECT FUNDS			
ASSETS								
Cash - Operating Account	\$ 23,380	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,380
Due From Other Funds	2,024	1,780	-	-	-	-	-	3,804
Investments:								
Acq. & Construction - Amenity	-	-	-	847,338	-	-	-	847,338
Acq. & Construction - Other	-	-	-	-	654,374	-	-	654,374
Acquisition & Construction Account	-	-	-	5	1,445	-	-	1,450
Prepayment Account	-	-	18,093	-	-	-	-	18,093
Reserve Fund	-	871,128	1,122,005	-	-	-	-	1,993,133
Revenue Fund	-	123,715	102,518	-	-	-	-	226,233
Fixed Assets								
Construction Work In Process	-	-	-	-	-	17,076,003	-	17,076,003
Amount To Be Provided	-	-	-	-	-	-	25,675,000	25,675,000
TOTAL ASSETS	\$ 25,404	\$ 996,623	\$ 1,242,616	\$ 847,343	\$ 655,819	\$ 17,076,003	\$ 25,675,000	\$ 46,518,808
LIABILITIES								
Accounts Payable	\$ 105,741	\$ -	\$ -	\$ 254,308	\$ -	\$ -	\$ -	\$ 360,049
Bonds Payable	-	-	-	-	-	-	25,675,000	25,675,000
Due To Other Funds	-	-	-	3,804	-	-	-	3,804
TOTAL LIABILITIES	105,741	-	-	258,112	-	-	25,675,000	26,038,853
FUND BALANCES								
Restricted for:								
Debt Service	-	996,623	1,242,616	-	-	-	-	2,239,239
Capital Projects	-	-	-	589,231	655,819	-	-	1,245,050
Unassigned:	(80,337)	-	-	-	-	17,076,003	-	16,995,666
TOTAL FUND BALANCES	(80,337)	996,623	1,242,616	589,231	655,819	17,076,003	-	20,479,955
TOTAL LIABILITIES & FUND BALANCES	\$ 25,404	\$ 996,623	\$ 1,242,616	\$ 847,343	\$ 655,819	\$ 17,076,003	\$ 25,675,000	\$ 46,518,808

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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
REVENUES				
Interest - Tax Collector	\$ -	\$ 614	\$ 614	0.00%
Special Assmnts- Tax Collector	-	155,475	155,475	0.00%
Special Assmnts- CDD Collected	-	190,008	190,008	0.00%
Developer Contribution	515,745	107,611	(408,134)	20.87%
Other Miscellaneous Revenues	-	150	150	0.00%
TOTAL REVENUES	515,745	453,858	(61,887)	88.00%

EXPENDITURES

Administration

Supervisor Fees	12,000	6,000	6,000	50.00%
ProfServ-Administrative	4,500	4,125	375	91.67%
ProfServ-Construction Accounting	9,000	4,500	4,500	50.00%
ProfServ-Dissemination Agent	11,500	9,367	2,133	81.45%
Field Management	-	9,489	(9,489)	0.00%
ProfServ-Info Technology	600	550	50	91.67%
ProfServ-Recording Secretary	2,400	1,800	600	75.00%
ProfServ-Trustee Fees	6,500	8,762	(2,262)	134.80%
District Counsel	9,500	19,098	(9,598)	201.03%
District Engineer	9,500	19,257	(9,757)	202.71%
District Manager	25,000	25,583	(583)	102.33%
Accounting Services	9,000	8,750	250	97.22%
Auditing Services	6,000	7,000	(1,000)	116.67%
Website Compliance	1,600	1,592	8	99.50%
Postage	500	35	465	7.00%
Rentals & Leases	600	550	50	91.67%
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	1,133	2,367	32.37%
Bank Fees	100	531	(431)	531.00%
Financial & Revenue Collections	1,200	4,167	(2,967)	347.25%
Meeting Expense	1,000	146	854	14.60%
Entry System-Key Fob	2,000	-	2,000	0.00%
Website Administration	1,200	1,100	100	91.67%
Office Supplies	100	-	100	0.00%
Janitorial Supplies	1,500	-	1,500	0.00%
Dues, Licenses, Subscriptions	175	654	(479)	373.71%
Total Administration	142,549	136,622	5,927	95.84%

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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
<u>Other Physical Environment</u>				
Contracts-Janitorial Services	16,000	-	16,000	0.00%
Contracts-Landscape	150,000	127,462	22,538	84.97%
Contracts-Aquatic Control	38,000	21,284	16,716	56.01%
Contracts-Pools	24,000	-	24,000	0.00%
Contracts-Pond Maintenance	-	15,946	(15,946)	0.00%
Amenity Center Pest Control	1,800	-	1,800	0.00%
Electricity - Streetlights	50,000	141,649	(91,649)	283.30%
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	24,702	(4,702)	123.51%
R&M-Security Cameras	2,000	-	2,000	0.00%
Mitigation Maintenance	-	64,233	(64,233)	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	2,448	7,552	24.48%
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%
Total Other Physical Environment	372,946	402,894	(29,948)	108.03%
<u>Contingency</u>				
Misc-Contingency	250	350	(100)	140.00%
Total Contingency	250	350	(100)	140.00%
TOTAL EXPENDITURES	515,745	539,866	(24,121)	104.68%
Excess (deficiency) of revenues Over (under) expenditures	-	(86,008)	(86,008)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Capital Improvement	-	211,255	211,255	0.00%
Construction in Progress	-	(211,255)	(211,255)	0.00%
TOTAL FINANCING SOURCES (USES)	-	-	-	0.00%
Net change in fund balance	\$ -	\$ (86,008)	\$ (86,008)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		5,673		
FUND BALANCE, ENDING		\$ (80,335)		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 41,136	\$ 41,136	0.00%
Special Assmnts- Tax Collector	-	449,953	449,953	0.00%
Special Assmnts- CDD Collected	868,775	194,644	(674,131)	22.40%
TOTAL REVENUES	868,775	685,733	(183,042)	78.93%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	190,000	190,000	-	100.00%
Interest Expense	678,775	683,288	(4,513)	100.66%
Total Debt Service	868,775	873,288	(4,513)	100.52%
TOTAL EXPENDITURES	868,775	873,288	(4,513)	100.52%
Excess (deficiency) of revenues Over (under) expenditures	-	(187,555)	(187,555)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,184,178		
FUND BALANCE, ENDING		\$ 996,623		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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
REVENUES				
Interest - Investments	\$ -	\$ 71,123	\$ 71,123	0.00%
Special Assmnts- CDD Collected	1,117,985	3,141,159	2,023,174	280.97%
TOTAL REVENUES	1,117,985	3,212,282	2,094,297	287.33%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	220,000	2,310,000	(2,090,000)	1050.00%
Interest Expense	897,985	1,017,992	(120,007)	113.36%
Total Debt Service	1,117,985	3,327,992	(2,210,007)	297.68%
TOTAL EXPENDITURES	1,117,985	3,327,992	(2,210,007)	297.68%
Excess (deficiency) of revenues Over (under) expenditures	-	(115,710)	(115,710)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,358,326		
FUND BALANCE, ENDING		\$ 1,242,616		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 32,998	\$ 32,998	0.00%
TOTAL REVENUES	-	32,998	32,998	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	32,998	32,998	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Construction in Progress	-	(355,041)	(355,041)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(355,041)	(355,041)	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ (322,043)</u>	<u>\$ (322,043)</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		911,274		
FUND BALANCE, ENDING		<u>\$ 589,231</u>		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 151,617	\$ 151,617	0.00%
TOTAL REVENUES	-	151,617	151,617	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	151,617	151,617	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Construction in Progress	-	(7,640,059)	(7,640,059)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(7,640,059)	(7,640,059)	0.00%
Net change in fund balance	\$ -	\$ (7,488,442)	\$ (7,488,442)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		8,144,261		
FUND BALANCE, ENDING		\$ 655,819		

Bank Account Statement

Buckhead Trails CDD

Bank Account No. 2256
Statement No. 08-25

Statement Date 08/31/2025

G/L Account No. 101001 Balance	23,379.54	Statement Balance	57,361.54
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	57,361.54
Subtotal	23,379.54	Outstanding Checks	-33,982.00
Negative Adjustments	0.00	Ending Balance	23,379.54
Ending G/L Balance	23,379.54		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
08/13/2025		JE000711	Special Assmnts-CDD Collected	DR Horton Lot Sales - CK#16364	9,820.65	9,820.65	0.00
08/13/2025		JE000712	Special Assmnts-CDD Collected	DR Horton Lot Closings CK#16370	4,364.72	4,364.72	0.00
08/15/2025		JE000713	Developer Contribution	EPG Developer Funding CK#2005	41,884.16	41,884.16	0.00
08/25/2025		JE000715	Special Assmnts-CDD Collected	Off Roll Assessment Revenue	4,364.72	4,364.72	0.00
08/29/2025		JE000716	Interest - Investments	Interest Income	0.08	0.08	0.00
Total Deposits					60,434.33	60,434.33	0.00
Checks							
							0.00
06/04/2025	Payment	1245	RYAN MOTKO	Check for Vendor V00015	-200.00	-200.00	0.00
07/30/2025	Payment	1251	BUSINESS OBSERVER	Check for Vendor V00017	-406.88	-406.88	0.00
08/06/2025	Payment	1252	BUSINESS OBSERVER	Check for Vendor V00017	-78.75	-78.75	0.00
08/20/2025	Payment	1254	ALBERTO VIERA	Check for Vendor V00012	-200.00	-200.00	0.00
08/20/2025	Payment	1255	AUSTIN BERNS	Check for Vendor V00022	-200.00	-200.00	0.00
08/20/2025	Payment	1256	CARLOS DE LA OSSA	Check for Vendor V00013	-200.00	-200.00	0.00
08/20/2025	Payment	1257	PEACE RIVER ELECTRIC	Check for Vendor V00032	-948.36	-948.36	0.00
08/25/2025		JE000714	Bank Fees	Bank Fees	-531.24	-531.24	0.00
08/25/2025		JE000715	Special Assmnts-CDD Collected	Off Roll Assessment Revenue	-4,364.72	-4,364.72	0.00
08/28/2025	Payment	1259	ALBERTO VIERA	Check for Vendor V00012	-200.00	-200.00	0.00
08/28/2025	Payment	1261	CARLOS DE LA OSSA	Check for Vendor V00013	-200.00	-200.00	0.00
Total Checks					-7,529.95	-7,529.95	0.00
Adjustments							
Total Adjustments							

Bank Account Statement

Buckhead Trails CDD

Bank Account No. 2256
Statement No. 08-25

Statement Date 08/31/2025

Outstanding Checks

08/28/2025	Payment	1258	TAMPA ELECTRIC	Check for Vendor V00038	-33,582.00
08/28/2025	Payment	1260	AUSTIN BERNS	Check for Vendor V00022	-200.00
08/28/2025	Payment	1262	NICHOLAS J. DISTER	Check for Vendor V00014	-200.00

Total Outstanding Checks -33,982.00

Outstanding Deposits

Total Outstanding Deposits

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 08/01/2025 to 08/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1252	08/06/25	BUSINESS OBSERVER	25-01305M	LEGAL AD, NOTICE OF PUBLIC HEARING 08/01/25	Legal Advertising	548002-51301	\$78.75
001	1254	08/20/25	ALBERTO VIERA	AV-072325	BOARD 7/23/25	Supervisor Fees	511100-51101	\$200.00
001	1255	08/20/25	AUSTIN BERNIS	AB-072325	BOARD 7/23/25	Supervisor Fees	511100-51101	\$200.00
001	1256	08/20/25	CARLOS DE LA OSSA	CO-072325	BOARD 7/23/25	Supervisor Fees	511100-51101	\$200.00
001	1257	08/20/25	PEACE RIVER ELECTRIC	080725-8008	ELECTRIC 06/30/25-07/31/25	ELECTRIC	543041-53100	\$178.79
001	1257	08/20/25	PEACE RIVER ELECTRIC	080725-8005	ELECTRIC 06/30/25-07/31/25	ELECTRIC	543041-53100	\$140.05
001	1257	08/20/25	PEACE RIVER ELECTRIC	080725-8004	ELECTRIC 06/30/25-07/31/25	ELECTRIC	543041-53100	\$98.23
001	1257	08/20/25	PEACE RIVER ELECTRIC	080725-8007	ELECTRIC 06/30/25-07/31/25	ELECTRIC	543041-53100	\$129.54
001	1257	08/20/25	PEACE RIVER ELECTRIC	080725-8001	ELECTRIC 06/30/25-07/31/25	ELECTRIC	543041-53100	\$94.88
001	1257	08/20/25	PEACE RIVER ELECTRIC	080725-8002	ELECTRIC 06/30/25-07/31/25	ELECTRIC	543041-53100	\$121.18
001	1257	08/20/25	PEACE RIVER ELECTRIC	080725-8006	ELECTRIC 06/30/25-07/31/25	ELECTRIC	543041-53100	\$93.08
001	1257	08/20/25	PEACE RIVER ELECTRIC	080725-8003	ELECTRIC 06/30/25-07/31/25	ELECTRIC	543041-53100	\$92.61
001	1258	08/28/25	TAMPA ELECTRIC	5000044439	June 2025 Streetlight Agreement	Electric - Streetlight Agreement	543041-53100	\$10,094.00
001	1258	08/28/25	TAMPA ELECTRIC	5000044442	June 2025 Streetlight Agreement	Electric - Streetlight Agreement	543041-53100	\$1,100.00
001	1258	08/28/25	TAMPA ELECTRIC	5000044436	June 2025 Streetlight Agreement	Utility - Electric	543041-53100	\$10,094.00
001	1258	08/28/25	TAMPA ELECTRIC	5000044440	June 2025 Streetlight Agreement	Utility - Electric	543041-53100	\$1,100.00
001	1258	08/28/25	TAMPA ELECTRIC	5000044438	June 2025 Streetlight Agreement	Utility - Electric	543041-53100	\$10,094.00
001	1258	08/28/25	TAMPA ELECTRIC	5000044441	June 2025 Streetlight Agreement	Utility - Electric	543041-53100	\$1,100.00
001	1259	08/28/25	ALBERTO VIERA	AV-082725	BOARD 8/27/25	Supervisor Fees	511100-51101	\$200.00
001	1260	08/28/25	AUSTIN BERNIS	AB-082725	BOARD 8/27/25	Supervisor Fees	511100-51101	\$200.00
001	1261	08/28/25	CARLOS DE LA OSSA	CO-082725	BOARD 8/27/25	Supervisor Fees	511100-51101	\$200.00
001	1262	08/28/25	NICHOLAS J. DISTER	ND-082725	BOARD 8/27/25	Supervisor Fees	511100-51101	\$200.00

Fund Total **\$36,009.11**

Total Checks Paid **\$36,009.11**



Down to Earth

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

Estimate: #128007

Customer Address

Inframark
 Jayna Cooper
 2005 Pan Am Circle Suite 300
 Tampa, Florida 33604
 Jayna.Cooper@inframark.com
 813-608-8242

Billing Address

Jayna Cooper
 Inframark
 2005 Pan Am Circle Suite 300
 Tampa, FL 33604

Physical Job Address

Buckhead Trails Pond Maintenance
 10403 Buckeye Road
 Ruskin, FL

<u>Job</u>	<u>Estimated Job Start Date</u>	<u>Proposed By</u>	<u>Due Date</u>
Replacement Plantings - Sept. 2025	October 20, 2025	Alexandra Steiner	

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Plumbago Installed Installed (E)	3 Gallon	21	\$28.50	\$598.50
Plumbago Installed (E)	7 Gallon	3	\$94.25	\$282.75
Juniper Installed (E)	3 Gallon	5	\$28.50	\$142.50
Carissa Holly - Installed	3 Gallon	7	\$33.84	\$236.88
Dwarf Firebush Installed (E)	3 Gallon	15	\$28.50	\$427.50
Confederate Jasmine (variegated) Installed (E)	3 Gallon	5	\$28.50	\$142.50
Gold Mound Duranta Installed (E)	7 Gallon	2	\$94.25	\$188.50
Site Prep, Removal, & Disposal (C)				\$187.43
			Subtotal	\$2,206.56
			Estimated Tax	\$0.00
			Job Total	\$2,206.56

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Buckeye Rd:

3 gal:

(21) Plumbago

7 gal:

(4) Plumbago

Bending Creek Tr:

3 gal:

(13) Plumbago, (5) Juniper, (7) Ilex Crenata, (15) Firebush, (5) Confederate Jasmine

7 gal

(2) Gold Mound

Proposed By:

Alexandra Steiner
Down to Earth

09/09/2025

Date

Agreed & Accepted By:

Jayna Cooper

9/9/25

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.



BUCKHEAD TRAILS CDD

FIELD INSPECTION- DOWN TO EARTH

Wednesday, September 17, 2025

Prepared For Board Of Supervisors

12 Items Identified

Arturo Gandarilla

DISTRICT FIELD COORDINATOR

COMPLETED
NO RESPONSE/NOT COMPLETED
SCHEDULED/MONITORING

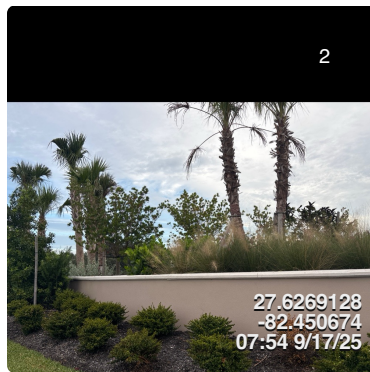
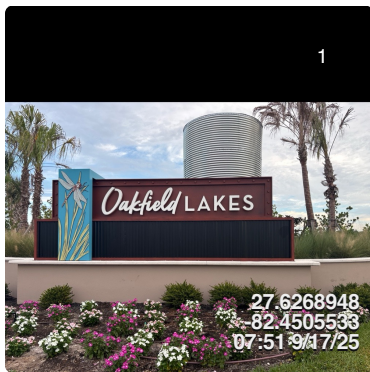
Item 1- Bending Creek Trl

Due By: Thursday, October 2, 2025

Assigned To: Down To Earth

Photos 1 through 4 show that the monument itself is well maintained, and flowers were recently installed. Down to Earth will be looking into adding some fine pine bark mulch around the flowers to improve the appearance.

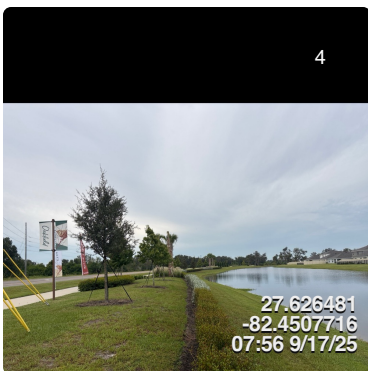
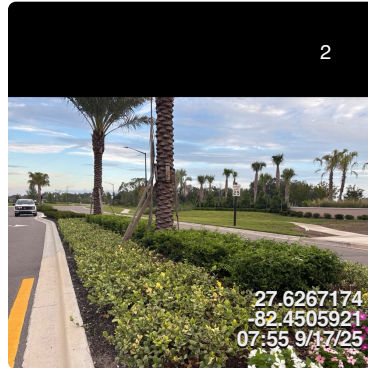
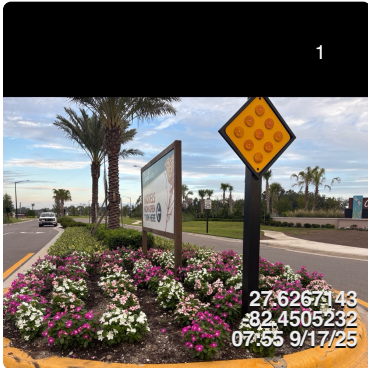
To the right of the monument, there is a dead palm tree that Suggs is aware of and will be replacing, along with the other Sabal palms that still need replacement. Additionally, all dead fronds should be trimmed off the palm trees at the entrance of Bending Creek TRL.



Item 2- Buck Eye Rd.

Assigned To: Down To Earth

Photos 1 through 4 show that, although there is some dead plant material and a few dead palm trees, the overall plant material at the entrance of Bending Creek looks good. The beds are well-edged and weed-free.

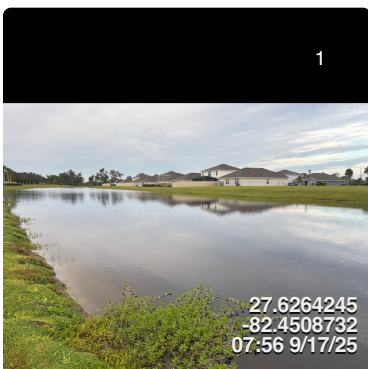


Item 3- Pond 1

Due By: Thursday, October 2, 2025

Assigned To: Sitex Aquatics

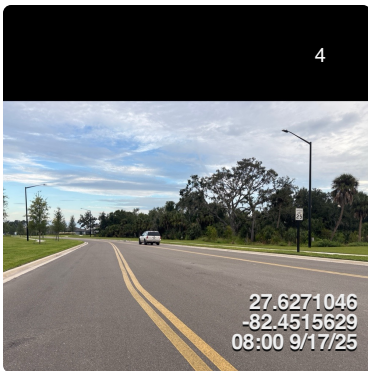
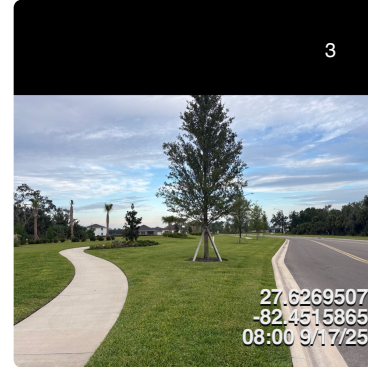
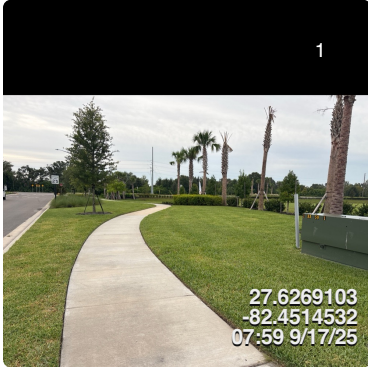
The pond has creeping water prim-rose



Item 4- Bending Creek Trl

Assigned To: Down To Earth

Photos 1 through 4 show that, heading into the community, the turf, trees, and roadways are well maintained. Turf fertility is good, the plants look healthy, and the trees are in good condition as well.

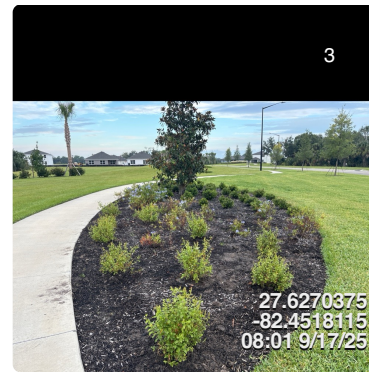
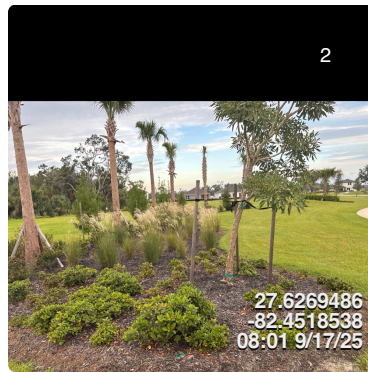
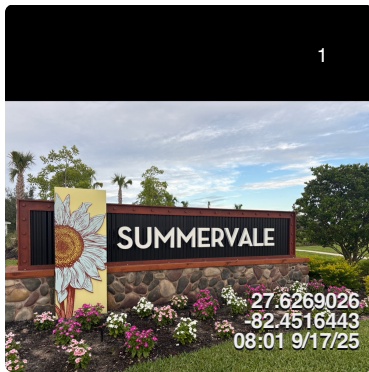


Item 5- Bending Creek Trl

Due By: Thursday, October 2, 2025

Assigned To: Down To Earth

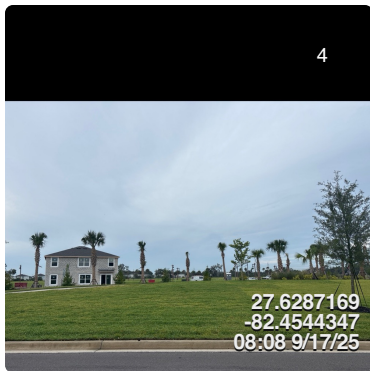
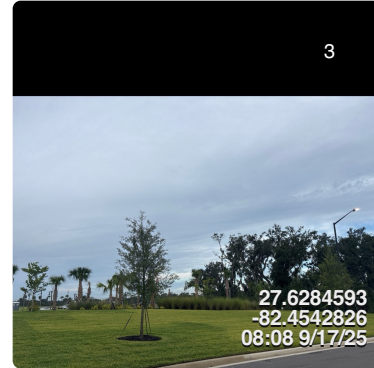
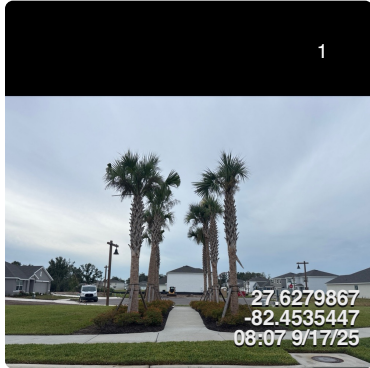
Photos 1 through 4 show that the Summervale monument is well maintained, with flowers blooming. Some plant material has already been replaced by Down to Earth, **but the remaining plumbago plants that are stressed and dying will still need to be replaced.** The ornamental grasses, along with the other plant material in that area, are well maintained. Overall, the beds are in good condition and weed-free.



Item 6- Bending Creek Trl

Assigned To: Down To Earth

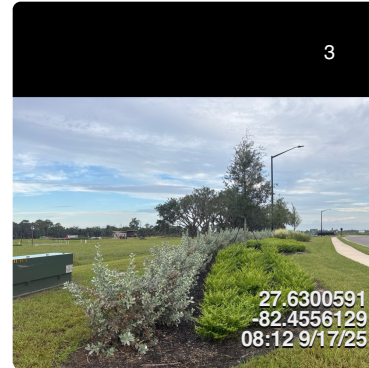
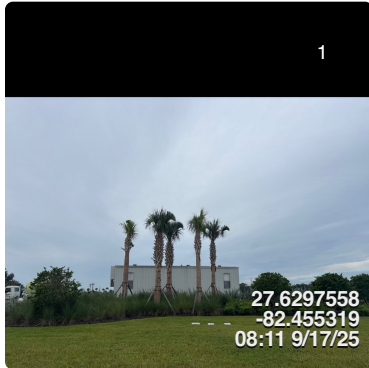
Photos 1 through 4 show that, heading into the community on Bending Creek towards Summer Breeze, the turf, plant material, and Sabal palms are well maintained. Sidewalks are being properly edged and curved, and the roadways are clean.



Item 7- Bending Creek Trl

Assigned To: Down To Earth

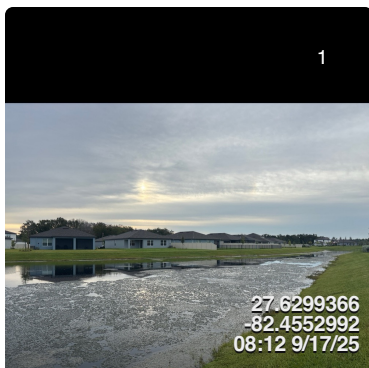
Photos 1 through 4 show that just past Summer Breeze, the turf, sidewalks, and plant material are all well maintained, and the roadways are clean. The plants appear healthy. Around the lift station, the plant material is also well maintained, and the turf is cut nicely.



Item 8- Pond 5

Assigned To: Sitex Aquatics

The pond was treated for filamentous, algae and shoreline weeds, which have now died off

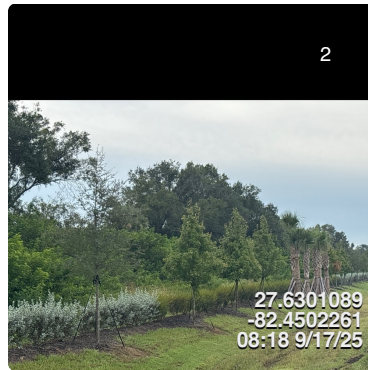
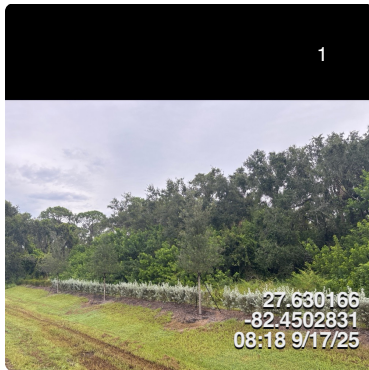


Item 9- Sapphire Breeze Cove

Due By: Thursday, October 2, 2025

Assigned To: Down To Earth

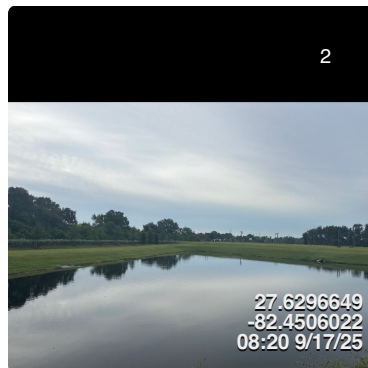
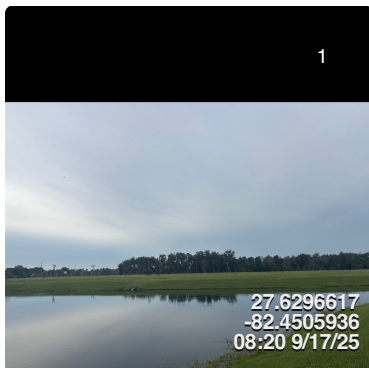
Photos 1 through 3 show that the landscape bed on the east side of Summer Breeze is being well maintained. DTE is doing a good job with the soft edging and maintaining the back side of the bed. The edges are neatly trimmed, and overall the area is well maintained and weed-free.



Item 10- Pond 6

Assigned To: Sitex Aquatics

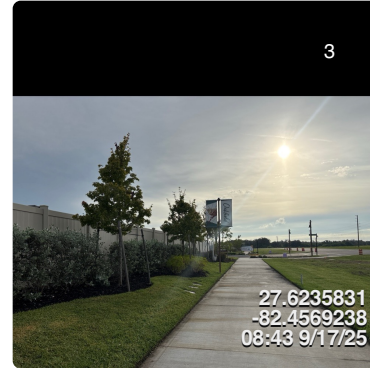
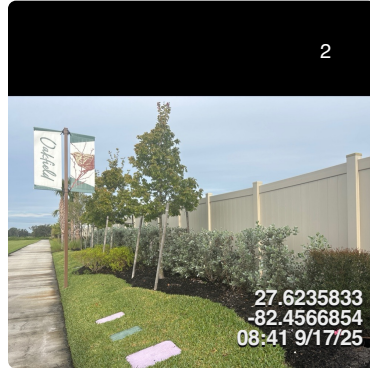
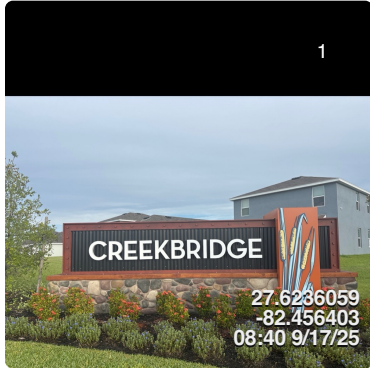
The pond was treated for shoreline weeds and creeping water primrose



Item 11- Hidden Vista Dr.

Assigned To: Down To Earth

Photos 1 through 3 show that the monument is well maintained. The plant material is trimmed neatly, the beds are soft-edged, and the sidewalks are clean. Overall, the landscape beds are in good condition and well maintained.



Item 12- Buck Eye Rd

Assigned To: Down To Earth

Photos 1 through 4 show that the monument is well maintained. However, some plumbago needs to be removed and replaced as it is either stressed or has died. The ornamental grasses, trees, and other plant material are well maintained. There are a few weeds throughout the beds that need to be treated with weed control herbicide

