INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Buckhead Trails Community Development District

June 24, 2026
Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 242 062 377 278 6 PASSCODE: 8QV78CY2
JOIN THE MEETING NOW

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33067

CLEAR PARTNERSHIPS



Buckhead Trails
Community Development District

Board of Supervisors
Carlos de la Ossa, Chairman
Nicholas J. Dister, Vice-Chairman
Austin Berns, Assistant Secretary
Ryan Motko, Assistant Secretary
Albert Viera, Assistant Secretary

District Staff
Brian Lamb, District Secretary
John Vericker, District Counsel
Tonja Stewart, District Engineer
Long Nguyen, Field Manager
Kristee Cole, District Manager
Angel Montagna, District Manager

Regular Meeting Agenda

The Regular Meetings of Buckhead Trails Community Development District will be held on **June 24, 2026, 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: 242 062 377 278 6 Passcode: 8QV78CY2
Call in #: +1 646-838-1601 Phone conference ID: 443 559 593#

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 Meeting Minutes for May 2026

   B. Consideration of Operation and Maintenance Expenditures for May 2026

   C. Acceptance of the Financials and Approval of the Check Register for May 2026

   D. Ratification of the Inframark 2nd Amendment Field Manager

   E. Ratification of the Down to Earth Landscape & Irrigation Plant Replacements Hidden Vista Proposal 148756

   F. Ratification of the Security System On-Site Installation and Off-Site Monitoring Service Agreement

   G. Ratification of the Easement Encroachment Agreement 10465 Curving Creek Loop

   H. Ratification of the Down to Earth Landscape & Irrigation Sod Replacement Proposal 149550

   I. Ratification of the Down to Earth Landscape & Irrigation Bending Creek Entrance Proposal 149760

   J. Ratification of the Fence Easement Encroachment Agreement 10836 Gentle Current Way

   K. Ratification of the Down to Earth Landscape & Irrigation Addendum No.4 Landscape Maintenance Service Agreement

   L. Ratification of the Pest Control Service Agreement with McCall Pest & Wildlife

5. STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Community Inspection Report

ii. Sitex Aquatic Monthly Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

MINUTES OF MEETING
BUCKHEAD TRAILS I
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Buckhead Trails I Community Development District was held on Wednesday, May 27, 2026, and called to order at 1:00 p.m., at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, Florida 34221.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson
Albert Viera	Assistant Secretary
Ryan Motko	Assistant Secretary

Also present were:

Jayna Cooper	District Manager	*(via phone)*
Rollamay Turkoane	District Manager	
Brooke Chapman	District Manager	*(via phone)*
John Vericker	District Counsel	*(via phone)*

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

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

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

SECOND ORDER OF BUSINESS **Public Comments**

There being no members of the public present, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. Announcing the Number of Registered Voters-218

Ms. Turkoane advised, as of this date, there are 218 registered voters.

B. Presentation of FY 2027 Proposed Budget

Ms. Turkoane presented/reviewed the budget, noting to amenity internet, the correct amount of $1,380.

C. Consideration of Resolution 2026-07 Approving the Proposed Budget

> On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the Resolution 2026-07 Approving the Proposed Budget, was adopted. 3-0

D. Consideration of Resolution 2026-08 Setting Landowner Election

> On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the Resolution 2026-08 Setting Landowner Election, for Wednesday, November 18, 2026 at 1:00 p.m., at The Eves Bend Amenity Center, 4725 Los Robles Court, Palmetto, Florida 34221, was adopted. 3-0

FOURTH ORDER OF BUSINESS Consent Agenda

A. Approval of Meeting Minutes for April 2026
B. Consideration of Operation and Maintenance Expenditures for April 2026
C. Acceptance of the Financials and Approval of the Check Register for April 2026
D. Ratification of the Addendum # 3 to the Landscape Maintenance Service Agreement
E. Ratification of the Salva Tree Cutting Service Trimming 75 Palm Tree Proposal # 2025-86
F. Ratification of the Salva Tree Cutting Service Removal Dead Palm Tree Proposal# 2025-87
G. Ratification of the Down to Earth Landscape & Irrigation Repair Proposal# 146472
H. Ratification of Addendum #2 Aquatic Management Agreement with Sitex
I. Ratification of the Brown & Brown Insurance Proposal
J. Ratification of the Locking Bulletin Proposal
K. Ratification of the Down to Earth Landscape Plant Replacement Proposal # 139414
L. Ratification of the Salva Tree Cutting Service Proposal # 2026-106
M. Ratification of the Landscape and Irrigation Maintenance Agreement with Sunrise
N. Ratification of the Additional Work Authorization to Sitex Aquatic Management Agreement
O. Ratification of the Down to Earth Landscape & Irrigation Proposal #147759

> On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, the Consent Agenda, was approved. 3-0

FIFTH ORDER OF BUSINESS Staff Reports

A. District Counsel
B. District Engineer
C. District Manager

There being no reports, the next item followed.

i. Community Inspections Report

Ms. Turkoane presented and reviewed the Community Inspections Report, a copy of which was included in the agenda package. Discussion ensued regarding, pocket park and buffer area, as both were compromised by foot traffic immediately following today's turnover.

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

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS **Adjournment**

There being no further business,

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, the meeting adjourned at 1:07 p.m. 3-0

_____	_____
Jayna Cooper/Rollamay Turkoane	Carlos de la Ossa
District Manager	Chairperson

BUCKHEAD TRAILS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
CITY-WIDE CLEANING LLC	4/20/2026	20111	$627.50			HALF MONTH OF APRIL CLEANING SERVICES
CITY-WIDE CLEANING LLC	5/8/2026	20151	$1,255.00		$1,882.50	CLEANING SERVICES
INFRAMARK LLC	5/1/2026	178495	$750.00			May -2026 District MGMT Services
INFRAMARK LLC	5/1/2026	178495	$375.00			May 2026-DISTRICT ADMINISTRATIVE
INFRAMARK LLC	5/1/2026	178495	$500.00			MAY-2026 CONSTRUCTION ACCOUNTING
INFRAMARK LLC	5/1/2026	178495	$833.34			MAY- 2026 DISSEMINATION SERVICES
INFRAMARK LLC	5/1/2026	178495	$2,083.33			MAY -2026 DISTRICT MANAGEMENT
INFRAMARK LLC	5/1/2026	178495	$1,333.33			MAY -2026 FIELD MANAGEMENT
INFRAMARK LLC	5/1/2026	178495	$416.67			MAY -2026 FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	5/1/2026	178495	$200.00			MAY-2026 RECORDING SECRETARY
INFRAMARK LLC	5/1/2026	178495	$50.00			MAY -2026 RENTAL AND LEASES
INFRAMARK LLC	5/1/2026	178495	$50.00			MAY -2026 TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	5/1/2026	178495	$100.00	$6,691.67	$6,691.67	MAY -2026 WEBSITE MAINTENANCE/ADMIN
SITEX AQUATICS, LLC	5/1/2026	11031-B	$2,055.00			AQUATIC MAINTENANCE
SPLASH PROS LLC	5/1/2026	12565	$1,800.00			April 2026 -POOL SERVICES
SPLASH PROS LLC	5/1/2026	12565	$2,250.00	$4,050.00	$4,050.00	May 2026 -POOL SERVICES
STRALEY ROBIN VERICKER	5/12/2026	28398	$6,882.25			DISTRICT COUNSEL SERVICES
Monthly Contract Subtotal			**$21,561.42**			
Variable Contract						
DOWN TO EARTH	5/1/2026	173946	$21,596.03			POND MAINTENANCE
DOWN TO EARTH	5/27/2026	177086	$50.00			IRRIGATION REPAIRS-BUBBLER ADDED/REPLACED
DOWN TO EARTH	5/27/2026	177082	$2,489.50		$24,135.53	MAY 2026-PLANT REPLACEMENTS
INFRAMARK LLC	5/14/2026	179170	$12.58			POSTAGE
INFRAMARK LLC	5/14/2026	179170	$7.30		$19.88	USPS -SENT KEY FOBS TO CENTEX SALES OFFICE
SUNRISE LANDSCAPE	5/1/2026	14 62046	$3,448.67			LANDSCAPE MAINTENANCE CONTRACT-OAKFIELD LAKES CENTER
WEISER SECURITY SERVICES INC	5/1/2026	1264514	$5,536.25			INSTALLATION OF CAMERA EQUIPMENT
Variable Contract Subtotal			**$33,140.33**			
Utilities						

BUCKHEAD TRAILS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
FPL	4/14/2026	041426-56533-ACH	$115.92			STREETLIGHTS
FPL	5/14/2026	051426-56533-ACH	$113.24		$229.16	STREETLIGHTS
PEACE RIVER ELECTRIC	5/7/2026	050726-8006-ACH	$92.23			ELECTRIC
PEACE RIVER ELECTRIC	5/7/2026	050726-8007-ACH	$109.12			ELECTRIC
PEACE RIVER ELECTRIC	5/7/2026	050726-8008-ACH	$143.04			ELECTRIC
PEACE RIVER ELECTRIC	5/7/2026	050726-8001-ACH	$102.74			ELECTRIC
PEACE RIVER ELECTRIC	5/7/2026	050726-8002-ACH	$148.32			ELECTRIC
PEACE RIVER ELECTRIC	5/7/2026	050726-8003-ACH	$117.97			ELECTRIC
PEACE RIVER ELECTRIC	5/7/2026	050726-8004-ACH	$76.32			ELECTRIC
PEACE RIVER ELECTRIC	5/7/2026	050726-8005-ACH	$45.73			ELECTRIC
PEACE RIVER ELECTRIC	5/7/2026	050726-8009-ACH	$1,688.48		$2,523.95	ELECTRIC
TAMPA ELECTRIC	5/15/2026	5000047732	$24,411.00			Electric - Streetlight Agreement
TAMPA ELECTRIC	5/15/2026	5000047731	$41,734.50			Electric - Streetlight Agreement
TAMPA ELECTRIC	11/14/2025	5000046222	$10,094.00		$76,239.50	Electric - Streetlight Agreement
Utilities Subtotal			**$78,992.61**			
Regular Services						
ALBERTO VIERA	5/27/2026	AV-052726	$200.00			BOARD 05/27/2026
CARLOS DE LA OSSA	5/27/2026	CO-052726	$200.00			BOARD 05/27/2026
DOWN TO EARTH	5/1/2026	173946	$215.96			Fuel Charge
PACSON GEOENVIRONMENTAL, INC.	5/4/2026	2607	$1,000.00			METER READING
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24835233	$838.00			INSURANCE POLICY-05/01/26-10/01/26 - General Liability
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24835233	$210.00			INSURANCE POLICY-05/01/26-10/01/26
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24835233	$209.00			INSURANCE POLICY-05/01/26-10/01/26-Crime

BUCKHEAD TRAILS CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24835233	$1,006.00	$2,263.00	$2,263.00	INSURANCE POLICY-05/01/26-10/01/26-Director & Office
RYAN MOTKO	5/27/2026	RM-052726	$200.00			BOARD 05/27/2026
SITEX AQUATICS, LLC	5/1/2026	11031-B	$61.65			TEMPORARY FUEL SURCHARGE
U.S. BANK	4/24/2026	8163618	$2,228.07			TRUSTEE FEES 04/01/26-09/30/26 10/31/26-03/31/27
U.S. BANK	4/24/2026	8163618	$2,228.06	$4,456.13	$4,456.13	TRUSTEE FEES 10/31/26-03/31/27
Regular Services Subtotal			**$8,596.74**			
Additional Services						
COASTAL FENCE SERVICES, LLC	5/25/2026	3549-2	$26,400.00			May-2026 WATERING TRUCKS
COASTAL FENCE SERVICES, LLC	5/25/2026	3549-1	$2,200.00			May -2026 WATERING TRUCKS
COASTAL FENCE SERVICES, LLC	5/25/2026	3549	$2,200.00		$30,800.00	May -2026 WATERING TRUCKS
DOWN TO EARTH	5/27/2026	177085	$896.67			May -2026 TURF APPLICATION
INFRAMARK LLC	5/14/2026	179170	$64.62			GRAND OPENING TRASH CANS AMENITY
SALVA TREE CUTTING SERVICE	5/4/2026	2026-106-DEP	$5,415.00			DEPOSIT FOR WATER TRUCK
Additional Services Subtotal			**$37,176.29**			
TOTAL			**$179,467.39**			

City-Wide Cleaning LLC

INVOICE NO. 20111

P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

TO: Buckhead Trails
2005 Pan Am Cir
Tampa, FL

DATE: 4/30/20

		Buckhead Trail, Month of Half month of April 26		627.50
			Sub Total	
			Tax	
			Total	627.50

City-Wide Cleaning LLC

INVOICE NO. 20151

P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

TO: Buckhead Trails
2005 Pan Am
Tampa, FL

DATE: 5/31/26

		Buckhead Trails Month of May 26 Cleaning Services		1255.00
			Sub Total	
			Tax	
			Total	1255.00

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
178495	5/1/2026
CUSTOMER ID	**NET TERMS**
C2412	Due On Receipt
PO#	**DUE DATE**
	5/1/2026

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

Services provided for the Month of: May 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
Construction Accounting	1	Ea	500.00		500.00
Dissemination Services	2	Ea	416.67		833.34
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,333.33		1,333.33
Financial & Revenue Collection	1	Ea	416.67		416.67
Recording Secretary	1	Ea	200.00		200.00
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
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.: 11031-b
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Aquatic Maintenance**	Monthly Lake Maintenance- 17 ponds and 1 canal Ponds #1-17 & C1	1	$2,055.00	$2,055.00
2.		**Additional Services**	Temporary Fuel Surcharge	1	$61.65	$61.65

Total **$2,116.65**

Ways to pay

BANK

View and pay

Subject: Notice of Temporary Fuel Surcharge

We value the trust you place in Sitex Aquatics & remain committed to providing the reliable, high quality service at a fair price you have been used too.

As you know over the last few months, fuel prices have increased significantly, resulting in a substantial rise in our operating cost, particularly for our service vehicles & equipment. While we have absorbed these increases for as long as possible & with no relief in the near future we have no choice but add a temporary fuel charge of 3% to the monthly invoice effective April 1st.

As soon as fuel prices drop & stabilize this surcharge will be eliminated, hopefully sooner than later!

We appreciate your understanding, loyalty, & continued partnership moving forward.

Sincerely,

Joe Craig

President

Sitex Aquatics llc.

813.564.2322

joe@sitexaquatics.com

Splash Pros

4802 Lena Road Unit 106
Bradenton, FL, 34211
(941) 325-0383

Invoice #: 12565
Invoice Date: 5/1/2026
Due Date: 5/1/2026

Bill To: Buckhead Trails CDD
Buckhead Trails CDDSapphire Breeze Cove
Parrish, FL 34211

LOCATION: Sapphire Breeze Cove, Parrish

Item	Description	Qty	Rate	Amount
May Pool Service		1.00	$2,250.00	$2,250.00
April Pool Service (Prorated)		1.00	$1,800.00	$1,800.00

Thanks so much for trusting us with your pool/spa! Please let us know if you have any questions or concerns.

**Effective January 1st, 2026; invoices not paid by the 15th of the month will have an additional $25 late fee added and will be required to have a card on file.

Subtotal: $4,050.00
Tax: $0.00
Total: $4,050.00
Amount Due: $4,050.00

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #173946
May 2026

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	Invoice Date	Date Due	Terms	Customer PO #
Buckhead Trails Common Area and Pond Maintenance Contract (2026) Estimate # 135076	5/1/2026	6/15/2026	Net 45	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#135076 - Buckhead Trails Common Area and Pond Maintenance Contract (2026)				**$21,596.03**
LCR003: General Maintenance				**$9,129.03**
LCR003: Additional Common Areas - Start 12/1/24				**$3,000.60**
LCR003: 2 Additional Common Areas - Start 2/17/25				**$4,454.40**
Add Common Area, Perimeter Area, Six Ponds - Start 4/22/2026				**$5,012.00**
Fuel Surcharge				**$215.96**

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

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

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$21,811.99
Sales Tax	$0.00
Total	**$21,811.99**
Credits/Payments	($0.00)
Balance Due	**$21,811.99**

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

Invoice: #177086
May 2026

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	Invoice Date	Date Due	Terms	Customer PO #
Invoice Irrigation Form 05.14.2026 Estimate # 148039	5/27/2026	6/11/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#148039 - Invoice Irrigation Form 05.14.2026			**$50.00**	
LCE006: Irrigation Repairs				**$50.00**
Bubbler Added/ Replaced (Kit)	Each	2.00	$25.00	$50.00

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

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

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$50.00
Sales Tax	$0.00
Total	**$50.00**
Credits/Payments	($0.00)
Balance Due	**$50.00**

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/.

Irrigation Service Report

General Information

Technician: Kvelazquez

Customer: Buckhead Trails Pond Maintenance

Branch: Sarasota

Report Type: Wetcheck Inspection

Controller Name: Timer by West Entrance

Date: May 14, 2026

Programs Needed: No

Weather Sensor Checked: Yes

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: Hunter ICC2

POC Info: Well

Pump Status Type: Pressurized

Programs

Program Name: Program A

Start Time: 8 p.m.

Seasonal Adjustment: 100

Run Days: tuesday,friday,sunday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Bubbler	Drip	None	None	Drip	Drip
Program Type	A	A	A			A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	None	None	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 30 mins	0 hrs 20 mins	N/A	N/A	0 hrs 30 mins	0 hrs 20 mins
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	Yes	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	**Billable Items:** **1. Bubbler Added/Replaced** Item Type: Quantity Qty: 2	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Spray	Spray	Rotor	Drip	Bubbler	Drip	Bubbler
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	N/A
Checked Filters	Yes	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	No	No	No	No	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*	*No repair items available*

Account Manager Contact

Monthly Irrigation Inspection Status: Completed

Contacted Manager: Yes

Contact Time: 11 a.m.

Communication Type: Text

Additional Comments:

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #177082
May 2026

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	Invoice Date	Date Due	Terms	Customer PO #
Plant Replacements - Feb 2026 Estimate # 139414	5/27/2026	6/11/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#139414 - Plant Replacements - Feb 2026				**$2,489.50**

Remove and replace 10 dead Podocarpus at the Bending Creek entrance monument sign:



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/.

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.

LCE025: Tree/Plant Installation				**$2,379.00**
Site Prep, Removal, & Disposal (E) (Labor)				$510.00
Podocarpus "Japanese Yew" (Material)	15 Gallon Plant	10.00	$186.90	$1869.00
LCE005: Irrigation Installation				**$110.50**
Irrigation Labor (Hide) (Labor)				$85.00
Miscellaneous Irrigation Parts (Material)	Each	10.00	$2.55	$25.50

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

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

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$2,489.50
Sales Tax	$0.00
Total	**$2,489.50**
Credits/Payments	($0.00)
Balance Due	**$2,489.50**

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

Estimate: #139414

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

Job	Estimated Job Start Date	Proposed By	Due Date
Plant Replacements - Feb 2026	February 23, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$510.00
Podocarpus "Japanese Yew"	15 Gallon Plant	10	$186.90	$1,869.00
Irrigation Installation				
Irrigation Labor (Hide)				$85.00
Miscellaneous Irrigation Parts	Each	10	$2.55	$25.50
			Subtotal	**$2,489.50**
			Estimated Tax	$0.00
			Job Total	**$2,489.50**

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/.

Remove and replace 10 dead Podocarpus at the Bending Creek entrance monument sign:



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.

Proposed By:

Alexandra Steiner
Down to Earth

02/17/2026
Date

Agreed & Accepted By:

Jayna Cooper
Inframark

5-4-2026
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/.

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
179170	5/14/2026
CUSTOMER ID	**NET TERMS**
C2412	Due On Receipt
PO#	**DUE DATE**
	5/14/2026

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

Services provided for the Month of: April 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Rollamay Turkoane- 4-20-26 TARGET : Trash Can for the Buckhead Trails Amenity: $55.04, DOLLAR GENERAL #13844 : Buckhead Trails Amenity Grand Opening: $9.58, 4-23-26 USPS PO : Sent Key Fobs to Centex Sales Office for Buckhead Trails: $7.30	1	Ea	71.92		71.92
Postage	17	Ea	0.74		12.58
Subtotal					**84.50**

Subtotal	$84.50
Tax	$0.00
Total Due	$84.50

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.

SUNRISE LANDSCAPE

5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 62046

PO#	Date
	05/01/2026
Sales Rep	**Terms**
Niles Badgerow	Net 30

Bill To

Inframark
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Property Address

Oakfield Lakes Amenity Center
10413 Sapphire Breeze Cove
Parrish, FL 34219

Item	Qty	Rate	Ext. Price	Amount
#40603 - Landscape Maintenance Contract - Oakfield Lakes Amenity Center May 2026				**$3,448.67**

Total	**$3,448.67**
Credits/Payments	($0.00)
Balance Due	**$3,448.67**

Phone: 813-985-9381 Email@sunriselandscape.com

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1264514
DATE	05/01/26

CUSTOMER

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

SERVICE LOCATION

Buckhead Trails - CYBER
10508 Sapphire Breeze Cv
Parrish, FL 34219-4641

TERMS:	CUSTOMER NO.	P.O. NO.
Net 15 Days	4171794	

Description	Quantity	Unit of Measure	Price	Amount
Installation of Camera Equipment: 6 Cameras, 1 16CHNLNVR, 1 Axis Speaker, 1 Equipment Rack	1.00	Each	5,150.00	5,150.00

Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18%annual)will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total	5,150.00
Sales Tax	386.25
TOTAL	$5,536.25

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Buckhead Trails
2005 Pan Am Cir Suite 300
Tampa, FL 33607

Customer No.	4171794
Job No.	1080242
Invoice No.	1264514
Invoice Date	05/01/26
Amount Due	$5,536.25
Amount Remitted	

PLEASE SEND REMITTANCE TO

Weiser Security Services, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Electric Bill Statement
For: Mar 16, 2026 to Apr 14, 2026 (29 days)
Statement Date: Apr 14, 2026
Account Number: 83626-56533
Service Address:
10010 TRELLIS VINE WAY # SL
PARRISH, FL 34219

BUCKHEAD TRAIL CDD,
Here's what you owe for this billing period.

CURRENT BILL

$115.92
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	128.82
Payments received	-128.82
Balance before new charges	0.00
Total new charges	115.92
Total amount you owe	**$115.92**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after May 05, 2026 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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

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

BUCKHEAD TRAIL CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

83626-56533	$115.92	May 5, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		128.82
Payment received - Thank you		–128.82
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$67.55	
Fuel: *($0.032020 per kWh)*	$22.86	
Electric service amount	104.61	
Gross receipts tax (State tax)	2.68	
Florida sales tax (State tax)	7.46	
County sales tax (Local tax)	1.08	
Taxes and charges	11.22	
Regulatory fee (State fee)	0.09	
Total new charges		$115.92
Total amount you owe		**$115.92**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5605. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02473		01759		714

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 14, 2026	Mar 16, 2026
kWh Used	714	806
Service days	29	31
kWh/day	25	26
Amount	$115.92	$128.82

KEEP IN MIND

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

Download the app

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

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Save with HVAC rebates

Upgrade your HVAC system and earn rebates to help reduce energy costs. Save energy and improve comfort.

Claim rebates

Unlock energy insights

Save energy with Business Energy Manager. We'll analyze your usage patterns and help lower your bill.

Analyze usage

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

Electric Bill Statement
For: Apr 14, 2026 to May 14, 2026 (30 days)
Statement Date: May 14, 2026
Account Number: 83626-56533
Service Address:
10010 TRELLIS VINE WAY # SL
PARRISH, FL 34219

BUCKHEAD TRAIL CDD,
Here's what you owe for this billing period.

CURRENT BILL

$113.24
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	115.92
Payments received	-115.92
Balance before new charges	0.00
Total new charges	113.24
Total amount you owe	**$113.24**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after June 04, 2026 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	1-800-375-2434	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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

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

BUCKHEAD TRAIL CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

83626-56533	$113.24	Jun 4, 2026	$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED

BILL DETAILS

Amount of your last bill		115.92
Payment received - Thank you		–115.92
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$65.74	
Fuel: *($0.032020 per kWh)*	$22.25	
Electric service amount	102.19	
Gross receipts tax (State tax)	2.62	
Florida sales tax (State tax)	7.29	
County sales tax (Local tax)	1.05	
Taxes and charges	10.96	
Regulatory fee (State fee)	0.09	
Total new charges		$113.24
Total amount you owe		**$113.24**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5605. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	03168		02473		695

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	695	714
Service days	30	29
kWh/day	23	25
Amount	$113.24	$115.92

KEEP IN MIND

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

Download the app

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

Download now

Unlock energy insights

See how, when and where your business uses energy and uncover opportunities to reduce costs.

Analyze usage

Guaranteed bill credits

Lower operating costs with On Call automatic bill credits when eligible A/C units are enrolled.

Earn credits

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

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648006
Member #	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

$92.23

Bank Draft is scheduled for 05/28/2026

RECEIVED
MAY 12 2026
By

Monthly Energy Use



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

Monthly Energy Use Comparison

41 kWh	44 kWh	0 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

1 kWh	$1.09 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.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648006
Service Address 10980 GENTLE CURRENT WAY

Bank Draft Amount $92.23
is scheduled for 05/28/2026

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

1102602136480060000092230000102230507202630

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

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
42650528	04/02/2026	05/02/2026	86	127	1.0	41	0.132

Account Summary

Previous Balance	$92.16
Payment(s) Made	-$92.16
Balance Forward	**$0.00**
Current Charges	$92.23
Total Amount Due	**$92.23**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Kva Min Up Charge		$55.04
Energy Charge	41 kWh @ 0.121	$4.96
CPA	41 kWh @ -0.004	-$0.16
Property Tax Recovery Fee		$2.08
Gross Receipts Tax		$2.31
Total Current Charges		**$92.23**

Bank Draft Amount **$92.23**



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

7993664336500011026021364800 66

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

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

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648007
Member #	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

$109.12

Bank Draft is scheduled for 05/28/2026

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MAY 12 2026
By

Monthly Energy Use



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

Monthly Energy Use Comparison

649 kWh	554 kWh	1,135 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

22 kWh	$3.46 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.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648007
Service Address 12965 BENDING CREEK TRL

Bank Draft Amount $109.12
is scheduled for 05/28/2026

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

1102602136480070000109120000119120507202613

Account	Service Address	Service Description	Board District
213648007	12965 BENDING CREEK TRL	PUMP	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
40916388	04/02/2026	05/02/2026	12,391	13,040	1.0	649	5.578

Account Summary

Previous Balance	$96.87
Payment(s) Made	-$96.87
Balance Forward	**$0.00**
Current Charges	$109.12
Total Amount Due	**$109.12**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	649 kWh @ 0.121	$78.53
CPA	649 kWh @ -0.004	-$2.60
Property Tax Recovery Fee		$2.46
Gross Receipts Tax		$2.73
Total Current Charges		**$109.12**

Bank Draft Amount **$109.12**



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

7993664336500011026021364800074

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

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648008
Member #	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

$143.04

Bank Draft is scheduled for 05/28/2026

RECEIVED
MAY 12 2026
By

Monthly Energy Use



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

Monthly Energy Use Comparison

925 kWh	849 kWh	1,636 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

31 kWh	$4.54 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.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648008
Service Address 12685 BENDING CREEK TRL

Bank Draft Amount $143.04
is scheduled for 05/28/2026

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

3

1102602136480080000143040000153040507202 60

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

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
41020260	04/02/2026	05/02/2026	25,526	26,451	1.0	925	6.017

Account Summary

Previous Balance	$132.80
Payment(s) Made	-$132.80
Balance Forward	**$0.00**
Current Charges	$143.04
Total Amount Due	**$143.04**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	925 kWh @ 0.121	$111.93
CPA	925 kWh @ -0.004	-$3.70
Property Tax Recovery Fee		$3.23
Gross Receipts Tax		$3.58
Total Current Charges		**$143.04**

Bank Draft Amount **$143.04**



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

79936643365000110260213648008 2

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

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

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648001
Member #	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

$102.74

Bank Draft is scheduled for 05/28/2026



Monthly Energy Use



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

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 2025, $1,070.02 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 $1,215.33.

Monthly Energy Use Comparison

597 kWh	639 kWh	445 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

20 kWh	$3.26 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.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648001
Service Address 10614 HIDDEN BANKS GLN

Bank Draft Amount $102.74
is scheduled for 05/28/2026

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

3 5

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

1102602136480010000102740000112740507202650

Account	Service Address	Service Description	Board District
213648001	10614 HIDDEN BANKS GLN	LIGHTS-METERING POINT	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
40431049	04/02/2026	05/02/2026	10,331	10,928	1.0	597	1.591

Account Summary

Previous Balance	$107.22
Payment(s) Made	-$107.22
Balance Forward	**$0.00**
Current Charges	$102.74
Total Amount Due	**$102.74**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	597 kWh @ 0.121	$72.24
CPA	597 kWh @ -0.004	-$2.39
Property Tax Recovery Fee		$2.32
Gross Receipts Tax		$2.57
Total Current Charges		**$102.74**

Bank Draft Amount **$102.74**



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7993664336500011026021364800 17

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

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648002
Member #	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

$148.32

Bank Draft is scheduled for 05/28/2026

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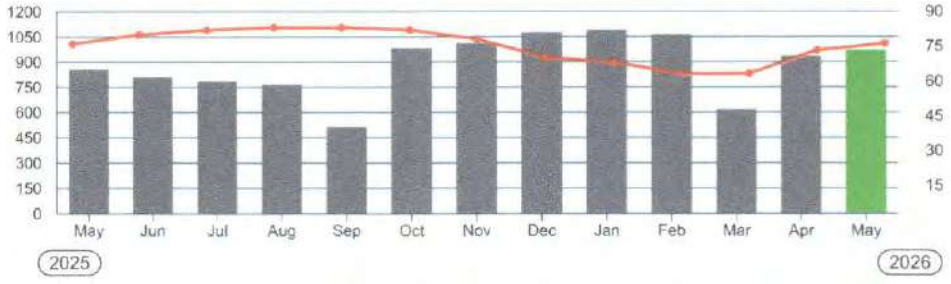
Monthly Energy Use

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

968 kWh	937 kWh	857 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

32 kWh	$4.71 Day
Use	Cost *not including taxes and fees*

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Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648002
Service Address 12817 WANDERLUST PL

Bank Draft Amount $148.32
is scheduled for 05/28/2026

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

3

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

1102602136480020000148320000158320507202 60

Account	Service Address	Service Description	Board District
213648002	12817 WANDERLUST PL	LIGHTS-METERING POINT	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
40916278	04/02/2026	05/02/2026	15,550	16,518	1.0	968	2.452

Account Summary

Previous Balance	$143.52
Payment(s) Made	-$143.52
Balance Forward	**$0.00**
Current Charges	$148.32
Total Amount Due	**$148.32**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	968 kWh @ 0.121	$117.13
CPA	968 kWh @ -0.004	-$3.87
Property Tax Recovery Fee		$3.35
Gross Receipts Tax		$3.71
Total Current Charges		**$148.32**

Bank Draft Amount $148.32



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

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648003
Member #	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

$117.97

Bank Draft is scheduled for 05/28/2026

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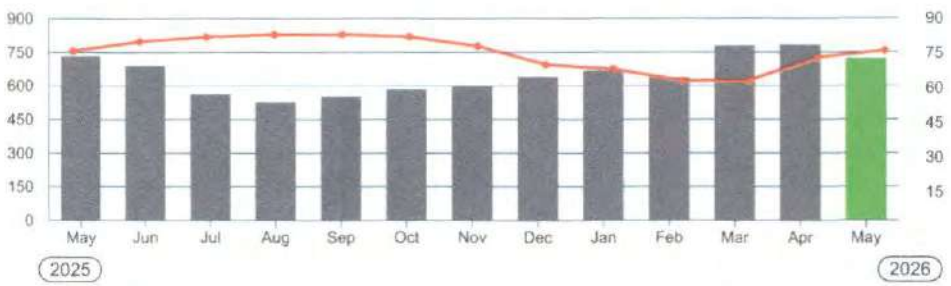
Monthly Energy Use

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

721 kWh	785 kWh	732 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

24 kWh	$3.75 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.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648003
Service Address 12715 BENDING CREEK TRL

Bank Draft Amount $117.97
is scheduled for 05/28/2026

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

3

1102602136480030000117970000127970507202 61

Account	Service Address	Service Description	Board District
213648003	12715 BENDING CREEK TRL	LIGHTS-METERING POINT	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
41019858	04/02/2026	05/02/2026	10,536	11,257	1.0	721	2.147

Account Summary

Previous Balance	$125.01
Payment(s) Made	-$125.01
Balance Forward	**$0.00**
Current Charges	$117.97
Total Amount Due	**$117.97**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	721 kWh @ 0.121	$87.24
CPA	721 kWh @ -0.004	-$2.88
Property Tax Recovery Fee		$2.66
Gross Receipts Tax		$2.95
Total Current Charges		**$117.97**

Bank Draft Amount **$117.97**



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79936643365000110260213648003 3

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

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648004
Member #	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

$76.32

Bank Draft is scheduled for 05/28/2026

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Monthly Energy Use



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

Monthly Energy Use Comparison

382 kWh	676 kWh	604 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

13 kWh	$2.42 Day
Use	Cost *not including taxes and fees*

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Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648004
Service Address 10711 GENTLE CURRENT WAY

Bank Draft Amount $76.32
is scheduled for 05/28/2026

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

3

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

1102602136480040000076320000086320507202 60

Account	Service Address	Service Description	Board District
213648004	10711 GENTLE CURRENT WAY	LIGHTS-METERING POINT	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
33456163	04/02/2026	05/02/2026	8,796	9,178	1.0	382	1.728

Account Summary

Previous Balance	$111.73
Payment(s) Made	-$111.73
Balance Forward	**$0.00**
Current Charges	$76.32
Total Amount Due	**$76.32**

Current Charges			**GS-S**
Facilities Use Charge			$28.00
Energy Charge	382 kWh	@ 0.121	$46.22
CPA	382 kWh	@ -0.004	-$1.53
Property Tax Recovery Fee			$1.72
Gross Receipts Tax			$1.91
Total Current Charges			**$76.32**

Bank Draft Amount $76.32



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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648005
Member #	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

$45.73

Bank Draft is scheduled for 05/28/2026

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Monthly Energy Use



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

Monthly Energy Use Comparison

133 kWh	131 kWh	1,408 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

4 kWh	$1.45 Day
Use	Cost *not including taxes and fees*

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PO Box 1310
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Wauchula, Florida 33873
800.282.3824

Account # 213648005
Service Address 12104 HIDDEN VISTA DR

Bank Draft Amount $45.73
is scheduled for 05/28/2026

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

1102602136480050000045730000055730507202613

Account	Service Address	Service Description	Board District
213648005	12104 HIDDEN VISTA DR	PUMP	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
38697616	04/02/2026	05/02/2026	13,868	14,001	1.0	133	4.144

Account Summary

Previous Balance	$45.34
Payment(s) Made	-$45.34
Balance Forward	**$0.00**
Current Charges	$45.73
Total Amount Due	**$45.73**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	133 kWh @ 0.121	$16.09
CPA	133 kWh @ -0.004	-$0.53
Property Tax Recovery Fee		$1.03
Gross Receipts Tax		$1.14
Total Current Charges		**$45.73**

Bank Draft Amount **$45.73**



FREE INSTALLATION OF
Surge Suppressors

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Order a surge suppressor by May 31, 2026, and we will waive the typical $24.95 installation fee! Once installed, an equipment lease fee of $5.95 (plus tax) per month applies.

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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

NNNN

Peace River Electric Cooperative, Inc.

BUCKHEAD TRAILS CDD

Bill Date	05/07/2026
Account #	213648009
Member #	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

$1,688.48

Bank Draft is scheduled for 05/28/2026

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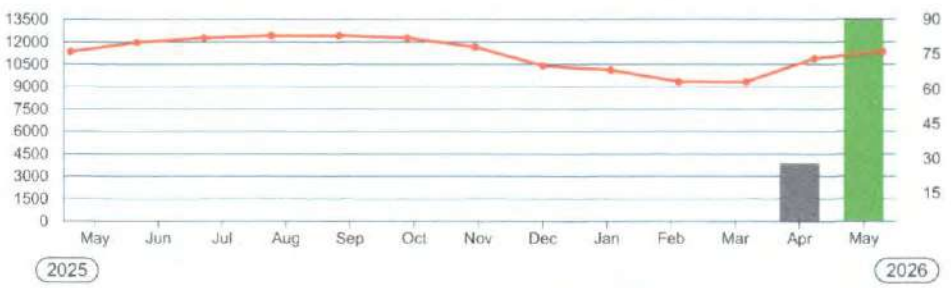
Monthly Energy Use

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

13,483 kWh	3,892 kWh	0 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 0 Days

Your Average Daily Use

449 kWh	$53.61 Day
Use	Cost *not including taxes and fees*

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Peace River Electric Cooperative, Inc.

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 213648009
Service Address 10420 SAPPHIRE BREEZE CV

Bank Draft Amount $1,688.48
is scheduled for 05/28/2026

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

1102602136480090001688480001739130507202 61

Account	Service Address	Service Description	Board District
213648009	10420 SAPPHIRE BREEZE CV	AMENITY CENTER	8

Meter #	Service Period From	Service Period To	Readings Previous	Readings Present	Meter Multiplier	kWh Usage	kW Reading
935974358	04/02/2026	05/02/2026	3,892	17,375	1.0	13,483	24.882

Account Summary

Previous Balance	$943.86
Payment(s) Made	-$943.86
Balance Forward	**$0.00**
Current Charges	$1,688.48
Total Amount Due	**$1,688.48**

Current Charges			**GSD-S**
Facilities Use Charge			$110.00
Energy Charge	13,483 kWh	@ 0.083	$1,119.09
CPA	13,483 kWh	@ -0.004	-$53.93
Billed Demand	50.000 kW	@ 8.660	$433.00
Property Tax Recovery Fee			$38.11
Gross Receipts Tax			$42.21
Total Current Charges			**$1,688.48**

Bank Draft Amount $1,688.48



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FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7-ELEVEN

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111
Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000047732
Contract#: 3000000377
Terms: NT30

Invoice Date: 05/15/2026
Due Date: 06/14/2026

Billing Period:
03/30/2026-04/28/2026

Contract Start Date: 05/30/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	Streetlight Lighting Agreement for **Buckhead Trails Community Development District** **Oakfield Lakes Phases:** **1A, 1B, 2A, & 3 - 196 Lights** **Amenities Center - 20 Lights** **2B - 48 Lights** **4A - 52 Lights** **4B - 60 Lights** **4C - 37 Lights** **4D - 18 Lights**			

PLEASE ATTACH SLIP TO CHECK

BUCKHEAD TRAILS I CDD

Total:
Invoice#: 5000047732
Customer Number: 13466

Please Mail Check Payable To :
TAMPA ELECTRIC COMPANY
Attn: Payments Team
PO Box 111
Tampa, FL 33601-0111
813-228-4111

Wire Transfer Details:
JP Morgan Chase Bank
ABA # : 021 000 021
Account # : 304 283 304

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111
Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000047732
Contract#: 3000000377
Terms: NT30

Invoice Date: 05/15/2026
Due Date: 06/14/2026

Billing Period:
03/30/2026-04/28/2026

Contract Start Date: 05/30/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	4E - 29 Lights **4F - 14 Lights** **Total Due: $24,411.00**			
1	Total Due Streetlight Lighting Agreement for Buckhead Trails Community Development District Oakfield Lakes Phases: 1A, 1B, 2A, & 3 - 196 Lights Amenities Center - 20 Lights 2B - 48 Lights 4A - 52 Lights 4B - 60 Lights 4C - 37 Lights 4D - 18 Lights 4E - 29 Lights 4F - 14 Lights	$24,411.00	1.000	$24,411.00

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111
Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000047732
Contract#: 3000000377
Terms: NT30

Invoice Date: 05/15/2026
Due Date: 06/14/2026

Billing Period:
03/30/2026-04/28/2026

Contract Start Date: 05/30/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	Total Due: $24,411.00			
			Subtotal	$24,411.00
			Tax	$0.00
			Total	**$24,411.00**

Page :3

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111

Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000047731
Contract#: 3000000379
Terms: NT30

Invoice Date: 05/15/2026
Due Date: 06/14/2026

Billing Period:
03/28/2026-04/27/2026

Contract Start Date: 08/28/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	Streetlight Lighting Agreement for Buckhead Trails Community Development District **Located at SW corner, Interstate I-75 & Buckeye Road** **Roundbabout & Main Arterials - 105 light** **Sawgrass Village Community Development DIstricts** **Phases:** **Main roads and Roundabouts - 64 Lights** **Road FF - 21 Lights** **1, 2A, 2B (Pending), 2C(Pending), & 3 - 371 Lights** **4A - 14 Lights** **4B - 77 Lights** **4C - 86 Lights** **4D - 47 Lights - (Pending)**			

PLEASE ATTACH SLIP TO CHECK

BUCKHEAD TRAILS I CDD

Total:
Invoice#: 5000047731

Customer Number: 13466

Please Mail Check Payable To :

TAMPA ELECTRIC COMPANY
Attn: Payments Team
PO Box 111
Tampa, FL 33601-0111
813-228-4111

Wire Transfer Details:

JP Morgan Chase Bank
ABA # : 021 000 021
Account # : 304 283 304

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111
Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000047731
Contract#: 3000000379
Terms: NT30

Invoice Date: 05/15/2026
Due Date: 06/14/2026

Billing Period:
03/28/2026-04/27/2026

Contract Start Date: 08/28/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	4E - 79 Lights **4F - 6 Lights** **5A - 69 Lights** **5B - 55 Lights** **5C - 15 Lights** **$54.50 per Light**			
1	TOTAL DUE Streetlight Lighting Agreement for Buckhead Trails Community Development District Located at SW corner, Interstate I-75 & Buckeye Road Roundbabout & Main Arterials - 105 light Sawgrass Village Community Development DIstricts Phases: Main roads and Roundabouts - 64 Lights Road FF - 21 Lights 1, 2A, 2B (Pending), 2C(Pending), & 3 - 371 Lights 4A - 14 Lights 4B - 77 Lights 4C - 86 Lights 4D - 47 Lights - (Pending) 4E - 79 Lights 4F - 6 Lights	$41,734.50	1.000	$41,734.50

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111
Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000047731
Contract#: 3000000379
Terms: NT30

Invoice Date: 05/15/2026
Due Date: 06/14/2026

Billing Period:
03/28/2026-04/27/2026

Contract Start Date: 08/28/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	5A - 69 Lights 5B - 55 Lights 5C - 15 Lights $54.50 per Light			
			Subtotal	$41,734.50
			Tax	$0.00
			Total	**$41,734.50**

TAMPA ELECTRIC COMPANY
PO Box 111
Tampa, FL 33601-0111
Phone:813-228-4111

**** Invoice ****

Bill To :
BUCKHEAD TRAILS I CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607-6008 US

Invoice#: 5000046222
Contract#: 3000000377
Terms: NT30

Invoice Date: 11/14/2025
Due Date: 12/14/2025

Billing Period:
09/29/2025-10/29/2025

Contract Start Date: 05/30/2024
Customer Number: 13466
Company Code: 2201

Item #:	DESCRIPTION	RATE	QTY	AMOUNT
	Streetlight Lighting Agreement for Buckhead Trails Community Development District **(196) 23W Campana lights on 19' Verreawood Poles** **Oakfield Lakes - PH1A, 1B, 2A, and 3**			
1	Total Due	$10,094.00	1.000	$10,094.00
			Subtotal	$10,094.00
			Tax	$0.00
			Total	**$10,094.00**

PLEASE ATTACH SLIP TO CHECK

BUCKHEAD TRAILS I CDD

Total: $10,094.00
Invoice#: 5000046222
Customer Number: 13466

Please Mail Check Payable To :

TAMPA ELECTRIC COMPANY
Attn: Payments Team
PO Box 111
Tampa, FL 33601-0111
813-228-4111

Wire Transfer Details:

JP Morgan Chase Bank
ABA # : 021 000 021
Account # : 304 283 304

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Buckhead Trails CDD

Board Meeting Date: May 27, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	$200.00
2	Ryan Motko	x	$200.00
3	Albert Viera	x	$200.00

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

Approved for payment:

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

District Manager Signature

5/28/2026

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 5/27/2026 13:03

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Buckhead Trails CDD

Board Meeting Date: May 27, 2026

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Rollamay Turkoane
1F3BE9E795D0415...

District Manager Signature

5/28/2026

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 5/27/2026 13:03

INVOICE

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

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

Inframark: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.: 2607
Terms: Due on receipt
Invoice date: 05/04/2026
Due date: 05/04/2026

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

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/30/2026	**PS - Lump Sum**	Completion of WUP monitoring & meter reading services: April 30, 2026 site visit & SWFWMD data reporting services	1	$1,000.00	$1,000.00

Total **$1,000.00**

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@pacscon.com.

Note to customer

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

View and pay

INVOICE

Brown & Brown

Mail payment to:
Risk Management Associates, Inc.
P.O. Box 745959
Atlanta, GA 30374-5959

Overnight payment to:
Risk Management Associates, Inc.
Lockbox 745959
6000 Feldwood Road
College Park, GA 30349

Customer	Buckhead Trails Community Development District
Acct #	929941
Date	05/12/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	$ 2,263.00
Payment Amount	
Payment for:	Invoice#24835233
PK FL1 0294971 25-01	

Buckhead Trails Community Development District
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Thank You

Please detach and return with payment

Customer: Buckhead Trails Community Development District

Invoice	Effective	Transaction	Description	Amount
24835233	05/01/2026	New business	Policy #PK FL1 0294971 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT)	
			General Liability - New business	838.00
			Crime - New business	209.00
			Commercial Cyber and Privacy Liability - New business	210.00
			Directors and Officers - New business	1,006.00

Total
$ 2,263.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc.	(386)252-6176	**Date**
P. O. Box 2416 Daytona Beach, FL 32115		05/12/2026

Outlook

Re: BUCKHEAD TRAILS CDD-ADDING GL CODING

From Mitchell, Louise <lmitchell@inframark.com>
Date Thu 5/28/2026 9:46 AM
To Sowani, Natasha <Natasha.Sowani@inframark.com>; Coons, Elizabeth <Elizabeth.Coons@inframark.com>
Cc Teresa Farlow <Teresa.Farlow@Inframark.com>; Mitchell, Louise <lmitchell@inframark.com>

Will do, thank you Natasha!

Thank you,

****Please note that all vendor invoices should be directed to our new email address at InframarkCMS@payableslockbox.com**

Louise Mitchell | Accounts Payable Specialist

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

2005 Pan Am Circle Ste 300 | Tampa, FL 33607
(O) 407.566.4374
www.inframarkims.com

From: Sowani, Natasha <Natasha.Sowani@inframark.com>
Sent: Thursday, May 28, 2026 9:44 AM
To: Mitchell, Louise <lmitchell@inframark.com>; Coons, Elizabeth <Elizabeth.Coons@inframark.com>
Cc: Teresa Farlow <Teresa.Farlow@Inframark.com>
Subject: RE: BUCKHEAD TRAILS CDD-ADDING GL CODING

Louise, please use 51301 for this one for now so that we can get it processed ASAP.

I'll add it to my list for when I work on strongroom changes.
Thanks,

Natasha Sowani | Director of Accounting

INFRAMARK 45 YEARS
COMMUNITY MANAGEMENT

2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
(O) 813.873.7300 ext 106 **(M)** 813.608.8241

Please note: *Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.* ***Please do not reply "to all".***

From: Mitchell, Louise <lmitchell@inframark.com>
Sent: Thursday, May 28, 2026 9:42 AM
To: Coons, Elizabeth <elizabeth.coons@inframark.com>; Sowani, Natasha <Natasha.Sowani@inframark.com>
Cc: Mitchell, Louise <lmitchell@inframark.com>; Teresa Farlow <Teresa.Farlow@Inframark.com>
Subject: BUCKHEAD TRAILS CDD-ADDING GL CODING

Good morning Elizabeth,

Please add Org Unit 51325 for the Insurance GL for the Risk Management invoices at your earliest convenience. Please advise when done.

Thank you,

****Please note that all vendor invoices should be directed to our new email address at InframarkCMS@payableslockbox.com**

Louise Mitchell | Accounts Payable Specialist

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

2005 Pan Am Circle Ste 300 | Tampa, FL 33607
(O) 407.566.4374
www.inframarkims.com

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Buckhead Trails CDD

Board Meeting Date: May 27, 2026

	Name	In Attendance Please X	Paid
1	Carlos de la Ossa	x	$200.00
2	Ryan Motko	x	$200.00
3	Albert Viera	x	$200.00

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

Approved for payment:

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

District Manager Signature

5/28/2026

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 5/27/2026 13:03

MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8163618

000001897 02 SP 106481842631323 S

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

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

Invoice Number:	8163618
Account Number:	223912000
Invoice Date:	04/24/2026
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	$4,456.13

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:	8163618
Account Number:	223912000
Current Due:	$4,456.13
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 # 8163618
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: 8163618
Invoice Date: 04/24/2026
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
Subtotal Administration Fees - In Advance 04/01/2026 - 03/31/2027				**$3,950.00**
19190 Other amortization schedule 2025	200.00	1.00		$200.00
Subtotal Extraordinary Services - In Arrears 04/01/2025 - 03/31/2026				**$200.00**
Incidental Expenses 04/01/2026 to 03/31/2027	3,950.00	0.0775		$306.13
Subtotal Incidental Expenses				**$306.13**
TOTAL AMOUNT DUE				**$4,456.13**

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

INVOICE

Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com

Bill to
Attn: Arturo Gandarilla
Inframark - Buckhead Trails CDD
2005 Pan Am Circle
Tampa, FL 33607

Invoice details
Invoice no.: 3549
Terms: Due on receipt
Invoice date: 05/25/2026
Due date: 05/25/2026

Coastal Sales Rep: Sam Crawford
Job Number: Buckhead Trails
Rep. Contact No.: 727-631-8648

#	Product or service	Description	Qty	Rate	Amount
1.	**Watering Trucks**	Dates Serviced: 5/14/26 - 5/25/26	12	$2,200.00	$26,400.00

Total **$26,400.00**

Ways to pay

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

View and pay

INVOICE

Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com

Bill to
Attn: Arturo Gandarilla
Inframark - Buckhead Trails CDD
2005 Pan Am Circle
Tampa, FL 33607

Invoice details
Invoice no.: 3549
Terms: Due on receipt
Invoice date: 05/25/2026
Due date: 05/25/2026

Coastal Sales Rep: Sam Crawford
Job Number: Buckhead Trails CDD
Rep. Contact No.: 727-631-8648

#	Product or service	Description	Qty	Rate	Amount
1.	**Watering Trucks**	5/13/26	1	$2,200.00	$2,200.00

Total **$2,200.00**

Ways to pay

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

View and pay

INVOICE

Coastal Outdoor Services LLC
6101 Ike Smith Rd
Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com

Bill to
Attn: Arturo Gandarilla
Inframark - Buckhead Trails CDD
2005 Pan Am Circle
Tampa, FL 33607

Invoice details
Invoice no.: 3549
Terms: Due on receipt
Invoice date: 05/25/2026
Due date: 05/25/2026

Coastal Sales Rep: Sam Crawford
Job Number: Buckhead Trails CDD
Rep. Contact No.: 727-631-8648

#	Product or service	Description	Qty	Rate	Amount
1.	**Watering Trucks**	5/13/26	1	$2,200.00	$2,200.00

Total **$2,200.00**

Overdue 05/25/2026

Ways to pay

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

View and pay

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Invoice: #177085
May 2026

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	Invoice Date	Date Due	Terms	Customer PO #
TruGreen Stress Guard Turf Application Estimate # 147759	5/27/2026	6/11/2026	Net 15	

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#147759 - TruGreen Stress Guard Turf Application				**$896.67**

Root Strength & Recovery

Local issue:
Sandy soils = shallow, weak root systems

Benefit:

- Slow-release nutrients feed grass steadily
- Encourages **deeper, more resilient root growth**
- Supports recovery from:
  - Foot traffic
  - Mowing stress
  - Minor drought damage

Stress Guard is most valuable because it:

Helps turf survive **heat, drought, and humidity stress**
Strengthens roots in **sandy Florida soils**
Improves **color and density without overgrowth**
Adds resilience against **disease and salt exposure**

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.

LCE025: Tree/Plant Installation				**$896.67**
Subcontractor - Fert & Pest Application (Sub)	Each	1.00	$896.67	$896.67

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/.

Billing Questions
rhonda.culotta@down2earthinc.com
(904) 780-2257

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

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
https://huntington.billeriq.com/ebpp/DownToEarth/

Subtotal	$896.67
Sales Tax	$0.00
Total	**$896.67**
Credits/Payments	($0.00)
Balance Due	**$896.67**

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

Estimate: #147759

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

Job	Estimated Job Start Date	Proposed By	Due Date
TruGreen Stress Guard Turf Application	May 25, 2026	Thomas Loboda	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Subcontractor - Fert & Pest Application	Each	1	$896.67	$896.67
			Subtotal	**$896.67**
			Estimated Tax	$0.00
			Job Total	**$896.67**

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/.

Root Strength & Recovery

Local issue:
Sandy soils = shallow, weak root systems

Benefit:

- Slow-release nutrients feed grass steadily
- Encourages **deeper, more resilient root growth**
- Supports recovery from:
    - Foot traffic
    - Mowing stress
    - Minor drought damage

Stress Guard is most valuable because it:

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Strengthens roots in **sandy Florida soils**
Improves **color and density without overgrowth**
Adds resilience against **disease and salt exposure**

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.

Proposed By:

Thomas Loboda 05/15/2026
Down to Earth Date

Agreed & Accepted By:

Jayna Cooper 5/18/2026
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/.

ESTIMATE

SALVA TREE CUTTING SERVICE
36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com

Bill to
BUCKHEAD TRAILS CDD
2005 Pan Am Cir Ste 300
Tampa
FL
33607

Ship to
OAKFIELD LAKES CDD
2005 Pan Am Cir Ste 300
Tampa, FL 33607

Estimate details
Estimate no.: 2026-106
Estimate date: 05/04/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**truck water service**	Spray water for 10 consecutive days, once per day, specifically for communities (CDD). The cost is $1,083 per day.	1	$10,830.00	$10,830.00

Total **$10,830.00**

Accepted date
5-4-2026

Accepted by
Jayna Cooper

Outlook

Water Truck Proposals - Berry Bay, Buckhead Trails, Sawgrass Village

From Cooper, Jayna <jayna.cooper@inframark.com>
Date Mon 5/4/2026 2:37 PM
To Teresa Farlow <Teresa.Farlow@Inframark.com>
Cc Turkoane, Rollamay <rollamay.turkoane@inframark.com>; Chapman, Brooke <brooke.chapman@inframark.com>; Gandarilla, Arturo <agandarilla@inframark.com>

3 attachments (232 KB)

Berry Bay - Water Truck - Estimate_2026105_from_SALVA_TREE_CUTTING_SERVICE (1).pdf; Buckhead Trails - Water Truck - Estimate_2026106_from_SALVA_TREE_CUTTING_SERVICE.pdf; Sawgrass Village - Water Truck - Estimate_2026106_from_SALVA_TREE_CUTTING_SERVICE (1).pdf;

Teresa,

Per our Teams chat, please print checks for $5,415.00 for each of the attached water truck proposals.

Thank you for your help!

Jayna Cooper | District Manager

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
813.608-8242 | www.inframarkims.com

Please send CDD estoppel requests to - assessments@inframark.com

Please send invoices to - inframarkcms@payableslockbox.com

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Buckhead Trails Community Development District

Financial Report

May 31, 2026

CLEAR PARTNERSHIPS



BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECT FUNDS	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS								
Cash In Bank	$ 761,059	$ -	$ -	$ -	$ -	$ -	$ -	$ 761,059
Cash in Transit	-	-	1,200	-	-	-	-	1,200
Accounts Receivable - Off Roll Billing	-	214,655	132,902	-	-	-	-	347,557
Due From Other Funds	-	9,973	1,039	-	-	-	-	11,012
Investments:								
Acq. & Construction - Amenity	-	-	-	869,910	-	-	-	869,910
Acq. & Construction - Other	-	-	-	-	132	-	-	132
Acquisition & Construction Account	-	-	-	238	184	-	-	422
Prepayment Account	-	-	450,022	-	-	-	-	450,022
Reserve Fund	-	435,564	331,845	-	-	-	-	767,409
Revenue Fund	-	273,813	128,432	-	-	-	-	402,245
Prepaid Items	2,250	-	-	-	-	-	-	2,250
Prepaid Trustee Fees	2,228	-	-	-	-	-	-	2,228
Fixed Assets								
Construction Work In Process	-	-	-	-	-	25,190,737	-	25,190,737
Amount To Be Provided	-	-	-	-	-	-	21,460,000	21,460,000
TOTAL ASSETS	**$ 765,537**	**$ 934,005**	**$ 1,045,440**	**$ 870,148**	**$ 316**	**$ 25,190,737**	**$ 21,460,000**	**$ 50,266,183**
LIABILITIES								
Accounts Payable	$ 4,999	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,999
Loan Payable - Valley LOC	-	-	-	-	-	-	150,000	150,000
Bonds Payable	-	-	-	-	-	-	21,310,000	21,310,000
Due To Other Funds	2,923	-	-	8,089	-	-	-	11,012
TOTAL LIABILITIES	**7,922**	**-**	**-**	**8,089**	**-**	**-**	**21,460,000**	**21,476,011**

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECT FUNDS	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES								
Nonspendable:								
Prepaid Items	2,250	-	-	-	-	-	-	2,250
Prepaid Trustee Fees	2,228	-	-	-	-	-	-	2,228
Restricted for:								
Debt Service	-	934,005	1,045,440	-	-	-	-	1,979,445
Capital Projects	-	-	-	862,059	316	-	-	862,375
Unassigned:	753,137	-	-	-	-	25,190,737	-	25,943,874
TOTAL FUND BALANCES	**757,615**	**934,005**	**1,045,440**	**862,059**	**316**	**25,190,737**	**-**	**28,790,172**
TOTAL LIABILITIES & FUND BALANCES	**$ 765,537**	**$ 934,005**	**$ 1,045,440**	**$ 870,148**	**$ 316**	**$ 25,190,737**	**$ 21,460,000**	**$ 50,266,183**

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

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 - Investments	$ -	$ 18,229	$ 18,229	0.00%
Interest - Tax Collector	-	573	573	0.00%
Special Assmnts- Tax Collector	1,440,695	832,847	(607,848)	57.81%
Special Assmnts- CDD Collected	-	490,801	490,801	0.00%
Other Miscellaneous Revenues	-	900	900	0.00%
Key Fob Revenue	-	925	925	0.00%
TOTAL REVENUES	**1,440,695**	**1,344,275**	**(96,420)**	**93.31%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	5,000	7,000	41.67%
ProfServ-Administrative	4,500	3,000	1,500	66.67%
ProfServ-Construction Accounting	6,000	4,000	2,000	66.67%
ProfServ-Dissemination Agent	10,000	11,667	(1,667)	116.67%
Field Management	16,000	10,667	5,333	66.67%
ProfServ-Info Technology	600	400	200	66.67%
ProfServ-Recording Secretary	2,400	1,600	800	66.67%
ProfServ-Trustee Fees	6,500	2,228	4,272	34.28%
District Counsel	15,000	29,043	(14,043)	193.62%
District Engineer	12,500	4,287	8,213	34.30%
District Manager	25,000	16,667	8,333	66.67%
Accounting Services	9,000	6,000	3,000	66.67%
Auditing Services	7,000	7,100	(100)	101.43%
Website Compliance	1,600	3,125	(1,525)	195.31%
Postage	500	82	418	16.40%
Rentals & Leases	600	400	200	66.67%
Insurance - General Liability	3,846	2,373	1,473	61.70%
Public Officials Insurance	2,738	3,091	(353)	112.89%
Insurance -Property & Casualty	25,000	419	24,581	1.68%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,500	400	3,100	11.43%
Bank Fees	100	473	(373)	473.00%
Financial & Revenue Collections	5,000	3,333	1,667	66.66%
Meeting Expense	1,000	169	831	16.90%
Entry System-Key Fob	2,000	1,200	800	60.00%
Website Administration	1,200	800	400	66.67%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Loan Repayment Expense	50,000	-	50,000	0.00%
Interest Expense- Loan	7,650	6,067	1,583	79.31%
Total Administration	233,909	123,766	110,143	52.91%

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

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
Utility Services				
Amenity - Internet	900	-	900	0.00%
Electricity - Streetlights	362,226	232,942	129,284	64.31%
Water/Waste	10,000	32,160	(22,160)	321.60%
Utility - Electric	35,000	12,134	22,866	34.67%
Total Utility Services	408,126	277,236	130,890	67.93%
Other Physical Environment				
Contracts-Janitorial Services	10,000	1,883	8,117	18.83%
Contracts-Pools	20,000	1,800	18,200	9.00%
Amenity Center Pest Control	1,200	-	1,200	0.00%
R&M-Pools	3,000	-	3,000	0.00%
R&M-Monument, Entrance & Wall	10,000	250	9,750	2.50%
R&M Landscape	20,000	22,396	(2,396)	111.98%
R&M-Security Cameras	2,000	5,536	(3,536)	276.80%
Security System Monitoring	6,000	75	5,925	1.25%
R&M - Amenity Center	6,000	-	6,000	0.00%
Sidewalk & Pavement Repair	2,000	-	2,000	0.00%
Garbage Collection	2,000	-	2,000	0.00%
Furniture Repair/Replacement	5,000	-	5,000	0.00%
Access Control Maintenance & Repair	1,500	-	1,500	0.00%
Special Events	2,000	-	2,000	0.00%
Storm Cleanup Contingency	20,000	-	20,000	0.00%
Misc-Contingency	10,000	21,807	(11,807)	218.07%
Dog Waste Station Supplies	4,000	-	4,000	0.00%
Total Other Physical Environment	124,700	53,747	70,953	43.10%
Maintenance and Landscaping				
Wildlife Control	9,000	-	9,000	0.00%
Contracts-Landscape	500,000	141,680	358,320	28.34%
Contracts-Aquatic Control	60,000	12,000	48,000	20.00%
Water/Sewer Meter Reading	12,000	8,000	4,000	66.67%
Landscape -Plant Replacement	30,000	2,490	27,510	8.30%
Landscape - Annuals	12,500	-	12,500	0.00%
Landscape - Mulch	35,000	3,763	31,237	10.75%
Mitigation Maintenance	11,560	17,431	(5,871)	150.79%
Herbaceous Treatment - Amenity	3,900	2,925	975	75.00%
Total Maintenance and Landscaping	673,960	188,289	485,671	27.94%
TOTAL EXPENDITURES	**1,440,695**	**643,038**	**797,657**	**44.63%**

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

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
Excess (deficiency) of revenues Over (under) expenditures	-	701,237	701,237	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(95)	(95)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(95)**	**(95)**	**0.00%**
Net change in fund balance	$ -	$ 701,142	$ 701,142	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**56,473**		
FUND BALANCE, ENDING		**$ 757,615**		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

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
REVENUES				
Interest - Investments	$ -	$ 31,380	$ 31,380	0.00%
Special Assmnts- Tax Collector	874,263	689,465	(184,798)	78.86%
Special Assmnts- CDD Collected	-	521,088	521,088	0.00%
TOTAL REVENUES	**874,263**	**1,241,933**	**367,670**	**142.05%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	200,000	200,000	-	100.00%
Interest Expense	674,263	674,263	-	100.00%
Total Debt Service	874,263	874,263	-	100.00%
TOTAL EXPENDITURES	**874,263**	**874,263**	**-**	**100.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	367,670	367,670	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(433,594)	(433,594)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(433,594)**	**(433,594)**	**0.00%**
Net change in fund balance	$ -	$ (65,924)	$ (65,924)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**999,929**		
FUND BALANCE, ENDING		**$ 934,005**		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

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	$ -	$ 54,236	$ 54,236	0.00%
Special Assmnts- Tax Collector	1,122,816	187,873	(934,943)	16.73%
Special Assmnts- CDD Collected	-	449,550	449,550	0.00%
TOTAL REVENUES	**1,122,816**	**691,659**	**(431,157)**	**61.60%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	230,000	4,500,000	(4,270,000)	1956.52%
Interest Expense	892,816	651,119	241,697	72.93%
Total Debt Service	1,122,816	5,151,119	(4,028,303)	458.77%
TOTAL EXPENDITURES	**1,122,816**	**5,151,119**	**(4,028,303)**	**458.77%**
Excess (deficiency) of revenues Over (under) expenditures	-	(4,459,460)	(4,459,460)	0.00%
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	(331,845)	(331,845)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**(331,845)**	**(331,845)**	**0.00%**
Net change in fund balance	$ -	$ (4,791,305)	$ (4,791,305)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**5,836,745**		
FUND BALANCE, ENDING		**$ 1,045,440**		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

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
REVENUES				
Interest - Investments	$ -	$ 17,585	$ 17,585	0.00%
TOTAL REVENUES	**-**	**17,585**	**17,585**	**0.00%**
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	435,570	(435,570)	0.00%
Total Construction In Progress	-	435,570	(435,570)	0.00%
TOTAL EXPENDITURES	**-**	**435,570**	**(435,570)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(417,985)	(417,985)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	435,564	435,564	0.00%
Operating Transfers-Out	-	(1,875)	(1,875)	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**433,689**	**433,689**	**0.00%**
Net change in fund balance	$ -	$ 15,704	$ 15,704	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**846,355**		
FUND BALANCE, ENDING		**$ 862,059**		

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

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
REVENUES				
Interest - Investments	$ -	$ 3,333	$ 3,333	0.00%
TOTAL REVENUES	**-**	**3,333**	**3,333**	**0.00%**
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	830,499	(830,499)	0.00%
Total Construction In Progress	-	830,499	(830,499)	0.00%
TOTAL EXPENDITURES	**-**	**830,499**	**(830,499)**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	(827,166)	(827,166)	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	331,845	331,845	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**331,845**	**331,845**	**0.00%**
Net change in fund balance	$ -	$ (495,321)	$ (495,321)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**495,637**		
FUND BALANCE, ENDING		**$ 316**		

Bank Account Statement

Buckhead Trails CDD

Bank Account No.	7209		
Statement No.	05-26	**Statement Date**	05/31/2026

G/L Account No. 101002 Balance	761,059.19	**Statement Balance**	876,393.60
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	876,393.60
Subtotal	761,059.19	**Outstanding Checks**	-115,334.41
Negative Adjustments	0.00	**Ending Balance**	761,059.19
Ending G/L Balance	761,059.19		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
05/13/2026	Payment	1138	CITY-WIDE CLEANING LLC	Payment of Invoice 000816			-627.50
05/20/2026	Payment	1143	TAMPA ELECTRIC	Payment of Invoice 000820			-24,411.00
05/20/2026	Payment	1144	TAMPA ELECTRIC	Payment of Invoice 000821			-41,734.50
05/20/2026	Payment	1145	TAMPA ELECTRIC	Payment of Invoice 000822			-10,094.00
05/19/2026	Payment	300019	FPL	Inv: 051426-56533-ACH			-113.24
05/29/2026	Payment	1146	ALBERTO VIERA	Check for Vendor V00012			-200.00
05/29/2026	Payment	1147	CARLOS DE LA OSSA	Check for Vendor V00013			-200.00
05/29/2026	Payment	1148	CITY-WIDE CLEANING LLC	Check for Vendor V00060			-1,255.00
05/29/2026	Payment	1149	COASTAL FENCE SERVICES, LLC	Check for Vendor V00047			-30,800.00
05/29/2026	Payment	1150	DOWN TO EARTH	Check for Vendor V00031			-3,436.17
05/29/2026	Payment	1151	RISK MANAGEMENT ASSOCIATES INC	Check for Vendor V00062			-2,263.00
05/29/2026	Payment	1152	RYAN MOTKO	Check for Vendor V00015			-200.00
Total Outstanding Checks							-115,334.41
Outstanding Deposits							
Total Outstanding Deposits							

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1131							
001	05/05/26	SALVA TREE CUTTING SERVICE	2026-106-DEP	DEPOSIT WATER TRUCK	Misc-Contingency	549900-53908	$5,415.00
						Check Total	*$5,415.00*
CHECK # 1132							
001	05/06/26	DOWN TO EARTH	173946	MAY 2026-POND MAINTENANCE CONTRACT	Contracts-Landscape	534050-53911	$21,596.03
001	05/06/26	DOWN TO EARTH	173946	MAY 2026-POND MAINTENANCE CONTRACT	Misc-Contingency	549900-53908	$215.96
						Check Total	*$21,811.99*
CHECK # 1133							
001	05/06/26	PACSON GEOENVIRONMENTAL, INC.	2607	MAY 2026-COMPLETION OF WUP MONITORING & METER READING	Water/Sewer Meter Reading	543032-53911	$1,000.00
						Check Total	*$1,000.00*
CHECK # 1134							
001	05/06/26	SITEX AQUATICS, LLC	11031-B	MAY 2026-AQUATIC MAINTENANCE	Contracts-Aquatic Control	534067-53911	$2,055.00
001	05/06/26	SITEX AQUATICS, LLC	11031-B	MAY 2026-AQUATIC MAINTENANCE	Misc-Contingency	549900-53908	$61.65
						Check Total	*$2,116.65*
CHECK # 1135							
001	05/06/26	U.S. BANK	8163618	TRUSTEE FEES 04/01/26-03/31/27	ProfServ-Trustee Fees	531045-51301	$2,228.07
001	05/06/26	U.S. BANK	8163618	TRUSTEE FEES 04/01/26-03/31/27	Prepaid Trustee Fees	155030	$2,228.06
						Check Total	*$4,456.13*
CHECK # 1136							
001	05/06/26	WEISER SECURITY SERVICES INC	1264514	INSTALLATION CAMERA EQUIPMENT	R&M-Security Cameras	546345-53908	$5,536.25
						Check Total	*$5,536.25*
CHECK # 1137							
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	Accounting Services	532001-51301	$750.00
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	ProfServ-Administrative	531001-51301	$375.00
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	ProfServ-Construction Accounting	531009-51301	$500.00
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	ProfServ-Dissemination Agent	531012-51301	$833.34
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	District Manager	531150-51301	$2,083.33
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	Field Management	531016-51301	$1,333.33
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	Financial & Revenue Collections	549150-51301	$416.67
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	ProfServ-Recording Secretary	531036-51301	$200.00
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	Rentals & Leases	544025-51301	$50.00
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	ProfServ-Info Technology	531020-51301	$50.00
001	05/07/26	INFRAMARK LLC	178495	May 2026-DISTRICT MGMT	Website Administration	549936-51301	$100.00
						Check Total	*$6,691.67*
CHECK # 1138							
001	05/13/26	CITY-WIDE CLEANING LLC	20111	APRIL 2026-1/2 MONTH CLEANING	Contracts-Janitorial Services	534026-53908	$627.50
						Check Total	*$627.50*
CHECK # 1139							
001	05/13/26	SPLASH PROS LLC	12565	APRIL & MAY POOL SERVICES	Contracts-Pools	534078-53908	$1,800.00
001	05/13/26	SPLASH PROS LLC	12565	APRIL & MAY POOL SERVICES	Prepaid Items	155000	$2,250.00
						Check Total	*$4,050.00*
CHECK # 1140							
001	05/18/26	STRALEY ROBIN VERICKER	28398	APRIL 2026-DISTRICT LEGAL COUNSEL	District Counsel	531146-51401	$6,882.25

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
						Check Total	*$6,882.25*
CHECK # 1141							
001	05/18/26	SUNRISE LANDSCAPE	14 62046	MAY 2026-LANDSCAPE MAINTENANCE CONTRACT	Contracts-Landscape	534050-53911	$3,448.67
						Check Total	*$3,448.67*
CHECK # 1142							
001	05/20/26	INFRAMARK LLC	179170	APRIL 2026-POSTAGE & SEVERAL AMENITY CHARGES	Postage	541010-51301	$12.58
001	05/20/26	INFRAMARK LLC	179170	APRIL 2026-POSTAGE & SEVERAL AMENITY CHARGES	Misc-Contingency	549900-53908	$64.62
001	05/20/26	INFRAMARK LLC	179170	APRIL 2026-POSTAGE & SEVERAL AMENITY CHARGES	Postage	541010-51301	$7.30
						Check Total	*$84.50*
CHECK # 1143							
001	05/20/26	TAMPA ELECTRIC	5000047732	STREETLIGHTS 03/30/26-04/28/26	Electricity - Streetlights	543013-53100	$24,411.00
						Check Total	*$24,411.00*
CHECK # 1144							
001	05/20/26	TAMPA ELECTRIC	5000047731	STREETLIGHTS 3/28/26-04/27/26	Electricity - Streetlights	543013-53100	$41,734.50
						Check Total	*$41,734.50*
CHECK # 1145							
001	05/20/26	TAMPA ELECTRIC	5000046222	NOV 2025-STREETLIGHTS	Electricity - Streetlights	543013-53100	$10,094.00
						Check Total	*$10,094.00*
CHECK # 1146							
001	05/29/26	ALBERTO VIERA	AV-052726	BOARD 05/27/2026	Supervisor Fees	511100-51101	$200.00
						Check Total	*$200.00*
CHECK # 1147							
001	05/29/26	CARLOS DE LA OSSA	CO-052726	BOARD 05/27/2026	Supervisor Fees	511100-51301	$200.00
						Check Total	*$200.00*
CHECK # 1148							
001	05/29/26	CITY-WIDE CLEANING LLC	20151	MAY 2026-CLEANING SERVICES	Contracts-Janitorial Services	534026-53908	$1,255.00
						Check Total	*$1,255.00*
CHECK # 1149							
001	05/29/26	COASTAL FENCE SERVICES, LLC	3549-2	MAY 2026-LANDSCAPE MAINTENANCE 05/14/26-05/25/26	Water/Waste	543018-53150	$26,400.00
001	05/29/26	COASTAL FENCE SERVICES, LLC	3549-1	May -2026 WATERING TRUCKS	Water/Waste	543018-53150	$2,200.00
001	05/29/26	COASTAL FENCE SERVICES, LLC	3549	May -2026 WATERING TRUCKS	Water/Waste	543018-53150	$2,200.00
						Check Total	*$30,800.00*
CHECK # 1150							
001	05/29/26	DOWN TO EARTH	177085	May -2026 TURF APPLICATION	R&M Landscape	546259-53908	$896.67
001	05/29/26	DOWN TO EARTH	177086	MAY 2026-IRRIGATION SERVICE	R&M Landscape	546259-53908	$50.00
001	05/29/26	DOWN TO EARTH	177082	MAY 2026-PLANT REPLACEMENTS	Landscape -Plant Replacement	546071-53911	$2,489.50
						Check Total	*$3,436.17*
CHECK # 1151							
001	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24835233	INSURANCE POLICY 05/01/26-10/01/26	Insurance - General Liability	545002-51301	$838.00
001	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24835233	INSURANCE POLICY 05/01/26-10/01/26	Insurance -Property & Casualty	545009-51301	$210.00
001	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24835233	INSURANCE POLICY 05/01/26-10/01/26	Insurance -Property & Casualty	545009-51301	$209.00
001	05/29/26	RISK MANAGEMENT ASSOCIATES INC	24835233	INSURANCE POLICY 05/01/26-10/01/26	Public Officials Insurance	545008-51301	$1,006.00
						Check Total	*$2,263.00*

BUCKHEAD TRAILS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 05/01/2026 to 05/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1152							
001	05/29/26	RYAN MOTKO	RM-052726	BOARD 05/27/2026	Supervisor Fees	511100-51301	$200.00
						Check Total	*$200.00*
CHECK # 300018							
001	05/05/26	FPL	041426-56533-ACH	ELECTRIC 03/16/26-04/14/26	Electricity - Streetlights	543013-53150	$115.92
						Check Total	*$115.92*
CHECK # 300019							
001	05/19/26	FPL	051426-56533-ACH	ELECTRIC 04/14/26-05/14/26	Electricity - Streetlights	543013-53150	$113.24
						Check Total	*$113.24*
CHECK # 300020							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8006-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$92.23
						Check Total	*$92.23*
CHECK # 300021							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8007-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$109.12
						Check Total	*$109.12*
CHECK # 300022							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8008-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$143.04
						Check Total	*$143.04*
CHECK # 300023							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8001-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$102.74
						Check Total	*$102.74*
CHECK # 300024							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8002-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$148.32
						Check Total	*$148.32*
CHECK # 300025							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8003-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$117.97
						Check Total	*$117.97*
CHECK # 300026							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8004-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$76.32
						Check Total	*$76.32*
CHECK # 300027							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8005-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$45.73
						Check Total	*$45.73*
CHECK # 300028							
001	05/28/26	PEACE RIVER ELECTRIC	050726-8009-ACH	ELECTRIC 04/02/26-05/02/26	Utility - Electric	543041-53150	$1,688.48
						Check Total	*$1,688.48*
						Fund Total	**$179,467.39**
						Total Checks Paid	**$179,467.39**

Docusign Envelope ID: 83CB1885-0637-82AD-839C-E5DC8B84E65E

SECOND AMENDMENT TO THE MANAGEMENT SERVICES MASTER AGREEMENT BETWEEN BUCKHEAD TRAILS CDD AND INFRAMARK, LLC

THIS SECOND AMENDMENT is entered into and effective on June 1, 2026, as set forth by and between Buckhead Trails CDD ("District") and Inframark, LLC ("Service Company")

WHEREAS, Service Company and District entered into a management services contract on February 4, 2022 (the "Agreement"), where Service Company would provide district management services to the District, and

WHEREAS, on February 17, 2025, Service Company and District executed First Amendment to Agreement by adjusting the compensation for field service; and

WHEREAS the Service Company and District now wish to amend the Agreement by increasing the Field Services and adjusting the compensation; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to amend the Agreement as follows:

1. The scope of services set forth in Schedule A, Section E of the Agreement is hereby amended to include a shared full-time dedicated field service manager from Service Company to perform the services as set forth in the Scope of Services.

2. The District shall pay Service Company $24,500.00 annually for the shared field service manager as set forth in Section 1 above. (This fee replaces the current field service fee outlined in Schedule B of Agreement). This amount shall be paid in equal monthly installments of $2,041.67. Service Company shall provide monthly invoices to the District and District shall pay such invoices within thirty (30) days of receipt of invoice. This compensation to the Service Company will be adjusted annually in budget to reflect wage and cost of living increases for staff.

3. Except as provided in this Second Amendment, the other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the terms of this Second Amendment and terms of the Agreement, the terms of this Second Amendment shall prevail.

4. This Second Amendment is binding upon the parties hereto and their respective legal representatives, successors, and assigns.

(THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE TO FOLLOW)

Docusign Envelope ID: 83CB1885-0637-82AD-839C-E5DC8B84E65E

IN WITNESS WHEREOF, the parties have entered into this Second Amendment as of the date first written herein above.

Inframark, LLC

By: DocuSigned by: Chris Tarase 41808B12D02B415...

Name: Chris Tarase

Title: President

Buckhead Trails CDD

By: Signed by: Carlos de la Ossa CC0CB251E795481...

Name: Carlos de la Ossa

Title: Chairperson

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148756

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

Job	Estimated Job Start Date	Proposed By	Due Date
Plant Replacements - Hidden Vista entrance May 2026	June 4, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$450.00
Viburnum Obovatum "Walters Viburnum"	7 Gallon Plant	9	$66.75	$600.75
Dwarf Firebush	7 Gallon Plant	14	$40.05	$560.70
			Subtotal	**$1,611.45**
			Estimated Tax	$0.00
			Job Total	**$1,611.45**

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/.

Install replacement Walters Viburnum and Firebush in open bed space of front entrance to Oakfield Lakes on Bending Creek Trl. Dead plants have been removed



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.

Proposed By:

Alexandra Steiner
Down to Earth

05/26/2026
Date

Agreed & Accepted By:

Jayna Cooper
Inframark

5-27-2026
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/.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148757

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

Job	Estimated Job Start Date	Proposed By	Due Date
Annuals installation - June 2026	February 4, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$510.00
Annuals	1 Gallon Plant	300	$9.34	$2,802.00
Irrigation Installation				
Irrigation Labor (Hide)				$85.00
			Subtotal	**$3,397.00**
			Estimated Tax	$0.00
			Job Total	**$3,397.00**

Install (300) summer annuals at front entrances and all monument signs.

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.

Proposed By:

Alexandra Steiner
Down to Earth

05/26/2026
Date

Agreed & Accepted By:

Jayna Cooper
Inframark

5-27-2026
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/.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148760

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

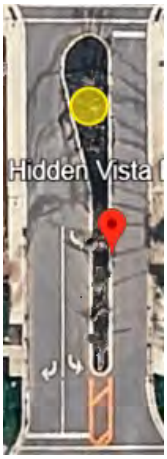
Job	Estimated Job Start Date	Proposed By	Due Date
(1) Powderpuff Tree replacement - June 2026	June 8, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$170.00
Powderpuff Tree (E)	65 Gallon Plant	1	$1,426.29	$1,426.29
Irrigation Repairs				
Irrigation Labor (Hide)				$85.00
			Subtotal	**$1,681.29**
			Estimated Tax	$0.00
			Job Total	**$1,681.29**

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/.

Remove and replace (1) Powderpuff at front Hidden Vista entrance. Tree snapped during a storm. Stake and adjust irrigation as needed.



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.

Proposed By:

Alexandra Steiner
Down to Earth

05/26/2026
Date

Agreed & Accepted By:

Jayna Cooper
Inframark

5-27-2026
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/.

Docusign Envelope ID: 9A3B60F7-664B-89A8-8015-F2D398BE47BA

Security System Documents Exempt from Public Records Pursuant to Section 119.071(3), Florida Statutes.
Do not release without first consulting with District Counsel.

Security System On-Site Installation and Off-Site Monitoring Services Agreement

(Amenity Center)

This Security System On-Site Installation and Off-Site Monitoring Services Agreement (this "**Agreement**") is entered into as of May 21, 2026, between the **Buckhead Trails Community Development District**, a local unit of special-purpose government created pursuant to Chapter 190, Florida Statutes (the "**District**") and **Weiser Security Services, Inc.**, a Louisiana for profit corporation (the "**Contractor**" or "**WSS**").

Background Information:

The District owns, operates, and maintains the amenity center located at 10413 Sapphire Breeze CV, Parrish, FL 34219 along with other property located throughout the District's boundary. The District desires to retain an independent contractor to install an on-site security system, software, and hardware, as well as provide ongoing remote (off-site) monitoring services within the District's boundary. Contractor represents that it is qualified to provide such services, is familiar with the District's property. In consideration of the Contractor's agreement to perform the services described below and the District's agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information**. The background information stated above is true and correct and by this reference the background information, along with any exhibits, is incorporated by reference as a material part of this Agreement.

2. **Scope of Services**. The Contractor shall perform all work, including all labor, material, equipment, supplies, tools, supervision, services, transportation, and all other necessary incidental items required to perform the work described and incorporated herein as **Exhibit A** (the "**Services**").

3. **Commencement of Services and Term of Agreement**.
   a. **Equipment Installation**. Contractor shall install and perform the Services at 10413 Sapphire Breeze CV, Parrish, FL 34219.
   b. **Monthly Services**. The commencement date for the monitoring services at 10413 Sapphire Breeze CV, Parrish, FL 34219, shall be coordinated with the District Manager upon approval of the equipment installation.
   c. **Term**. The initial term of this agreement shall be one (1) year from the date of this Agreement. At the end of the initial term, this Agreement shall automatically renew for subsequent 1-year terms with the same contract provisions as the initial term (except for any provisions related to equipment installation), until terminated by either party pursuant to the termination provisions herein.

4. **Manner of Performance and Care of the Property**.
   a. The installation work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.

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b. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District's satisfaction, any damage resulting from Contractor's activities and work within 48 hours. In the event Contractor does not repair or replace the damage to District's satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.

5. **District Contact Information and Authorized Representatives**. The District will provide the Contractor an emergency contact sheet and will provide updates as necessary for authorized representatives of the District that Contractor can rely upon on behalf of the District for emergency events, including, but not limited to, the authority to cancel an alarm prior to the notification of emergency response organizations.

6. **Termination**. Anything in this Agreement to the contrary notwithstanding, the District shall, in its sole discretion and without cause of penalty, have the right to terminate this Agreement, in whole or in part, upon 30 days' prior written notice to the Contractor. Contractor may terminate this Agreement, in whole or in part, and without cause or penalty, upon 30 days' prior written notice to the District.

7. **Compensation**.
   a. In accordance with performance of the Services, the District agrees to pay to Contractor as follows:
      i. **Equipment Installation**. The aggregate amount of the equipment installation shall not exceed Five Thousand One Hundred Fifty Dollars and Zero Cents (**$5,150.00**). Contractor will invoice the District 50% of the cost of installation prior to the install and 50% once installation is complete, which will be due immediately upon receipt and confirmation that the system is fully operational. Upon completion of installation, if the system can't go live due to the District not providing necessary access (e.g. ability to remote into port or physical access to equipment) to complete the project, the District will be responsible for complete payment of installation and understands billing for monitoring will start without the system being live.
      ii. **Monthly Services**. For the monthly monitoring services, the District agrees to pay the Contractor **$2.80 per hour for 28 to 56 hours per week**. The monthly cost shall not exceed Six Hundred Seventy Nine Dollars and Zero Cents (**$679.00**) without prior written approval of the District.
   b. The District agrees to pay to the Contractor within 30 days of receipt of invoices from Contractor.
   c. The District retains the right to reduce any portion of the Services; should this occur, the Scope of Services will be agreed upon in writing by both parties.

8. **No Infringement.** Contractor hereby covenants to the District that it has not used nor infringed any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity.

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9. **Warranties**.
   a. The Contractor warranties that the work (a) conforms to the requirements of this Agreement, (b) was performed in a prompt, diligent, good, safe, and workmanlike manner in accordance with all laws, industry standards, building codes, and applicable regulations, (c) was performed without defects in materials to the extent the materials were provided by Contractor, and workmanship, (d) consists of new unused materials to the extent the materials are provided by Contractor, (e) is fit for the particular purposes or uses contemplated by this Agreement, (f) conforms to all accepted models and samples and all affirmations of fact, promises, descriptions or specifications agreed upon by the District and Contractor.
   b. The Contractor represents that (a) Contractor is duly licensed and permitted to observe and perform the terms, covenants, conditions, and other provisions on its part to be observed and performed under this Agreement, (b) Contractor has the necessary employees, training, equipment, materials, and inventory required to perform the Services as set forth in this Agreement.
   c. Contractor's warranties in this section are in addition to and do not limit in any way District's claims for latent/patent defects, defects that are concealed and/or not disclosed due to fraud, or claims for warranties set forth by law, or any implied warranties recognized by applicable statutory or common law.
   d. The provisions of this section shall survive approval of the work under this Agreement.

10. **Additional Services**. When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment, addendum, change order, or work order authorization.

11. **Relationship Between the Parties**. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

12. **Subcontractor and Affiliates of Contractor**. The Contractor may delegate certain services to a subcontractor or affiliate, but the Contractor shall remain fully responsible to the District for the performance, act, and omissions of its subcontractors or affiliates, and persons directly or indirectly employed by them, as if the Contractor or its employees were performing such services, acts, or omissions. Nothing herein shall create a contractual relationship between the District and any subcontractor or affiliate.

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Security System Documents Exempt from Public Records Pursuant to Section 119.071(3), Florida Statutes.
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13. **Assignment**. This Agreement is not transferrable or assignable by either party without the written approval of both parties.

14. **Permits and Approvals**. Contractor will be responsible for obtaining and the District will be responsible for paying for all necessary permits and other governmental approvals.

15. **Compliance with Governmental Regulations**. The Contractor shall comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder. The Contractor warrants and represents the Contractor is currently in compliance with and shall hereafter comply with all federal, state and local laws and ordinances relating in any way to the services provided hereunder. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.

16. **Insurance**. For on-site installation, activity, and work, the Contractor shall carry commercial general liability insurance of no less than $2,000,000. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as "Additional Insured" under such policy. Such insurance policy may not be canceled without a 30-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.

17. **Allocation of Risk**. Due to the off-site, remote nature of the Services, please find Vendor's "Allocation of Risk" attached as Exhibit B, which shall be applicable to the monitoring services only. The Allocation of Risk shall not be applicable to any damage caused during the installation process. Any damage caused during the installation shall be dealt with pursuant to Section 4 and 18 of this Agreement.

18. **Indemnification**. Contractor agrees to indemnify, defend, and hold the District and its supervisors, officers, managers, agents and employees harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the on-site work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

19. **No Waiver of Sovereign Immunity.** The Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law. Any subcontractor retained by the Contractor shall acknowledge the same in writing.

20. **Scrutinized Companies**. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as

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a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

21. E-Verification. Pursuant to Section 448.095(2), Florida Statutes,

a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.

b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.

i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.

22. Anti-Human Trafficking. Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.

23. Public Records.

a. Contractor will archive all video recordings for a minimum of 30 days or such other time as is required by Florida's public records law.

b. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

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IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 608-8242, OR BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FLORIDA 33607.

24. **Non-Waiver**. No waiver of any covenant or condition of this Agreement by any party shall be deemed to imply or constitute a further waiver of the same covenant or condition or any other covenant or condition of this Agreement.

25. **Governing Law and Venue**. This Agreement shall be governed under the laws of the State of Florida with venue in the county where the District is located.

26. **Enforcement of Agreement**. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.

27. **Arm's Length Transaction and Interpretation**. This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

28. **Amendment**. This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties.

29. **Authorization**. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this Agreement.

30. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

31. **Notice**. Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other parties shall be made.

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Security System Documents Exempt from Public Records Pursuant to Section 119.071(3), Florida Statutes.
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To the District:	**To the Contractor:**
Attn: Jayna Cooper, District Manager	Attn: Aleksander Potempa
2005 Pan Am Circle, Suite 300	3939 Tulane Avenue, 3rd Floor
Tampa, Florida 33607	New Orleans, Louisiana 70119
Jayna.Cooper@inframark.com	aleksp@weisersecurity.com

32. **Severability**. If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

33. **Entire Agreement**. This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. This Agreement shall supersede and subsume any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date written above.

Weiser Security Services, Inc.	**Buckhead Trails Community Development District**
DocuSigned by: Aleksander Potempa 954A9D51D3504B0...	Signed by: Carlos de la Ossa CC0CB251E795481...
Name: Aleksander Potempa	Name: Carlos de la Ossa
Title: VP of Technology	Title: Chair of the Board of Supervisors

Affidavit for Anti-Human Trafficking

Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared Aleksander Potempa, who being duly sworn, deposes and says (the "**Affiant**"):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.

2. Affiant is the VP of Technology (Title) of Weiser Security Services (the "**Company**") and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.

3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

4. Company intends to execute, renew, or extend a contract between Company and the Buckhead Trails Community Development District ("**CDD**").

5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important, and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

Aleksander Potempa
Signature of Affiant

Sworn before me on May 28, 2026

Cynthia E Shaddix
Notary Public Signature

CYNTHIA E SHADDIX
NOTARY PUBLIC
HENRY COUNTY, GEORGIA
My Commission Expires December 3, 2029

Notary Stamp

Docusign Envelope ID: 9A3B60F7-664B-89A8-8015-F2D398BE47BA

Security System Documents Exempt from Public Records Pursuant to Section 119.071(3), Florida Statutes.
Do not release without first consulting with District Counsel.

Exhibit A
Scope of Services

ARTICLE 1: GENERAL

1.1 *"WSS"* means Weiser Security Services, Inc., a Louisiana corporation.

1.2 *"CUSTOMER"* means the Buckhead Trails Community Development District.

1.3 "*Monitoring Services*" means that portion, if any, of the Services expressly described as Monitoring and/or Notification Services and relating to Central Station Monitoring (CMS), Applicable Software (VMS, post portal & other) or CUSTOMER Support Center (CSC) services expressly agreed to be provided by WSS to CUSTOMER. "*Monitored Site*" means the CUSTOMER site for which Monitoring Services are to be provided.

1.4 This SCOPE covers WSS and all affiliates providing service with WSS.

ARTICLE 2: Installation and Cancellation

2.1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. All work quoted excludes plastering, patching, painting, "In-Line" duct, piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc. WSS agrees to keep the job site clean of debris arising out of its own operations. CUSTOMER shall not back charge WSS for any costs or expenses without WSS's written consent. Any changes to the original scope of work must be made 14 days prior to job installation.

2.2 MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of WSS, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, WSS shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefor. However, CUSTOMER will be given the opportunity to approve the change in the above cost before such is made.

ARTICLE 3: MONITORING SERVICES BY WSS

3.1 WSS'S response to receipt of signals from the alarm system and signaling initiation devices (collectively "System") shall be in accordance with WSS'S Standard Operating Procedures. WSS reserves the right, in its sole judgment, to first investigate the cause of such signals by either telephoning CUSTOMER at CUSTOMER'S designated telephone number(s), or dispatching a representative to CUSTOMER'S premises to determine whether an emergency condition exists, warranting transmission of the signal(s) to the Police (security monitoring), Fire Department (fire monitoring), and/or WSS monitoring station representative.

3.2 WSS will perform the Services expressly described in this Scope of Services. The Services performed by WSS shall be conducted in a manner consistent with the degree of care and skill ordinarily exercised by reputable companies performing the same or similar Services in the same locale acting under similar circumstances and conditions.

3.3 WSS is not required to conduct safety or other tests, install and maintain devices or equipment or make modifications to the System, except as provided in the written WSS proposal. Any CUSTOMER request to change the Scope or the nature of the Services must

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be in the form of a mutually agreed change order, effective only when executed by all parties hereto.

3.4 The hourly rate for service will be $2.80 for 28 to 56 hours per week. The quote is based on utilizing client internet connectivity and installed camera system. The monitoring will be provided at 10413 Sapphire Breeze CV, Parrish, FL 34219.

Weiser Security Service Virtual Guard		Qty
	Playback Selected:	
Weiser Stream Video Management Software *Live streaming, recorded playback, and detailed reports.*		6
Weiser Stream Smart Analytic *Camera software that determines what the feed is streaming person, car, animal, wind, etc., which increases accuracy of alerts.*		6
Hardware		**Qty**
Cameras		6
Axis Speaker		1
NVR & POE SWITCH		1
Proposal Total		
	HPW:	**42** **8PM to 2AM can change seasonally**
Weiser Remote Monitoring *Live streaming, event-based alerts, remote patrols, and detailed reports.*	**Hourly Rate:**	**$2.80**
	Install Price:	**$5,150**

Installation notes

***Connection to existing client internet connection. Install includes programming for monitoring.**

Docusign Envelope ID: 9A3B60F7-664B-89A8-8015-F2D398BE47BA

Security System Documents Exempt from Public Records Pursuant to Section 119.071(3), Florida Statutes.
Do not release without first consulting with District Counsel.

EXHIBIT B

17. ALLOCATION OF RISK

17.1 It is understood and agreed by and between the parties that WSS is not an insurer and this AGREEMENT is not intended to be an insurance policy or a substitute for an insurance policy. Insurance, if any, covering personal injury and property loss or damage on any DISTRICT'S premises shall be obtained by DISTRICT. DISTRICT agrees to proceed exclusively against its insurer to recover any damages. WSS shall not in any event be responsible under this AGREEMENT for incidental, consequential, punitive, exemplary or special damages, including without limitation lost profits and/or lost business opportunities, whether arising in warranty, late or non-delivery of any Work, tort, contract or strict liability, and regardless of whether any party has been advised of the possibility of such damages. DISTRICT waives and releases any rights of recovery against WSS that it may have hereunder and agrees that WSS shall not be liable for any form of loss, damage, claim or expense, irrespective of origin, whether directly or indirectly caused by performance or non-performance of obligations imposed by this AGREEMENT or by negligent acts or omissions of WSS, its agents or employees. To that end, DISTRICT agrees to defend and indemnify WSS to the fullest extent of the law from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of any of the work herein specified. DISTRICT shall not be entitled to offset any money owed to Weiser for services as a security of payment for any claim.

17.2 If applicable, DISTRICT hereby authorizes and directs WSS, as its agent, to direct the local police department having jurisdiction, to detain and cause the arrest of every person found in and about the Monitored Site without authorization as evidenced by the list of authorized persons provided by DISTRICT and to hold every such person until released by a representative of DISTRICT designated for this purpose; in all such cases the DISTRICT agrees to indemnify, defend and hold WSS and its employees or agents harmless against all liability, costs, damages or expense in consequence of such arrest and detention.

17.3 From the nature of the Monitoring Services, it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from the failure of WSS to perform any of its obligations hereunder, or the failure of the System to properly operate. If WSS is found liable for loss or damage due to a failure on the part of WSS, in any respect, its liability shall be limited in the aggregate for the term of the AGREEMENT to the sum of Five hundred ($500.00) Dollars as liquidated damages. Such limit of liability is not a penalty, and this limited liability shall be complete and exclusive. The provisions of this paragraph shall apply in the event loss or damage, irrespective of cause or origin, results directly or indirectly from the performance or nonperformance of the obligations set forth by this AGREEMENT or from negligence, active or otherwise, of WSS its agents or employees. The parties acknowledge that the price for which WSS has agreed to perform the Monitoring Services and obligations is calculated based upon the

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foregoing limitations of liability, and that WSS has expressly relied on, and would not have entered into this AGREEMENT but for such limitations of liability.

17.4 DISTRICT is solely responsible for the life and safety of all persons in the Monitored Site, and for protecting against losses to its own property or the property of others in the Monitored Site. DISTRICT agrees to indemnify, defend and hold harmless WSS from any and all such claims and lawsuits including the payment of all damages, expenses, costs, and attorney fees incurred by WSS, its employees and agents, from and against all claims, lawsuits and losses, by persons not a party to this AGREEMENT, against WSS for failure of the System, WSS equipment or Monitoring Services in any respect, whether due or alleged to be due to malfunction or non-function of the System, or by the negligence, active or passive, of WSS. WSS does not represent or warrant that the Work will not be compromised, interrupted or circumvented; that the Work will prevent any loss from any cause; or that the Work will in all cases provide the protection for which it is performed, installed or intended (collectively "*Protections*"). DISTRICT acknowledges and agrees that it assumes all risk of loss or damage to its facilities and sites including the contents thereon, and that WSS has neither made representations or warranties, nor has DISTRICT relied on any representation or warranties, express or implied regarding said Protections. IT IS UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT WSS IS NOT AN INSURER AND THIS AGREEMENT IS NOT INTENDED TO BE AN INSURANCE POLICY OR A SUBSTITUTE FOR AN INSURANCE POLICY. WSS EXPRESSLY EXCLUDES AND DISCLAIMS ALL WARRANTIES, STATUTORY, EXPRESS, OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. WSS MAKES NO WARRANTY, EXPRESS OR IMPLIED, THAT ANY WSS EQUIPMENT OR SERVICES PROVIDED HEREUNDER WILL PREVENT ANY LOSS, OR WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. THE EXPRESS EXCLUSION OF WARRANTIES IS SET FORTH IN THIS AGREEMENT.

17.5 DISTRICT hereby, for it and any parties claiming under it, releases and discharges WSS from any liability arising out of all hazards covered by DISTRICT'S insurance, and all claims against WSS arising out of such hazards, including any right of subrogation by DISTRICT'S insurance carrier, are hereby waived by DISTRICT, and DISTRICT shall promptly so notify its insurance carrier.

RECEIVED
MAY 01 2026
By

Prepared by and return to:
Cari Allen Webster, Esq.
Straley Robin Vericker
1510 W. Cleveland St.
Tampa, FL 33606
Parcel No.: 589231709

Easement Encroachment Agreement

This Easement Encroachment Agreement (this "**Agreement**") is entered into as of _____ ___, 2026 (the "**Effective Date**"), between the **Buckhead Trails Community Development District** (the "**District**") whose mailing address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, FL 33607, and **Veronica Chantal Delgado Haynes and Richard Haynes** (collectively, the "**Landowner**"), whose mailing address is 10465 Curving Creek Loop, Parrish, FL 34219.

WITNESSETH:

That for and in consideration of the mutual covenants herein contained, and for $10.00, in hand paid, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Landowner Property**. Landowner is the fee simple landowner of Lot 685, BUCKHEAD TRAILS PHASE IVC, IVD, AND IVE (the **"Property"**), a subdivision according to the plat thereof recorded at Plat Book 88, Pages 128-140 (the "Plat"), of the Public Records of Manatee County, Florida (the **"Plat"**). Landowner agrees that it will not convey the Property until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Manatee County.

2. **District Easement**. The District has a 15' wide Public Drainage Easement (the **"Easement"**) on the southern side of the Property, as shown on the Plat. Landowner desires to encroach into the Easement by installing a fence as depicted in the site plan submitted (the **"Improvements"**). The Improvements may be installed as long as the Improvements include a gate on both the front and back fences of a minimum width of five (5) feet.

3. **Acknowledgment of Underground Drainage Pipes**. Landowner acknowledges that there are underground drainage pipes in the Easement in which the Improvements will be placed. Landowner agrees that the fence posts for the Improvements will not be installed more than eighteen inches (18") below ground to avoid the underground drainage pipes. If the fence posts require additional depth below ground for safe installation, the Landowner will require the installer or contractor to prod the ground to determine the exact location of the underground drainage pipe and certify that the fence posts will not conflict with the underground pipe in order to determine the desired depth for the fence posts. The Landowner will instruct the installer or the contractor

that any fence post placed over the pipe will have a six-inch (6") separation space between the top of the pipe and the bottom of the excavated area for installation of the fence posts. Landowner is responsible for locating all other underground utility lines and cables

4. **Installation and Maintenance of Improvements**. The Improvements shall be undertaken, completed and at all times maintained by Landowner in a good and workmanlike manner, using sound engineering, construction, and maintenance techniques and practices, strictly as described herein and in the location shown herein, and so as not to impede, impair, obstruct, damage, or interfere with drainage facilities or other facilities, structures, or improvements within and along the easement area or the use of the easement for public purposes. The Landowner shall be responsible for routine maintenance of the Improvements within the Easement. The Landowner shall allow the District access through the Easement.

5. **Permits, Approvals, and Compliance with Regulations**. Landowner shall apply for and obtain, at its sole cost and expense, all necessary federal, state, local and homeowners' association permits necessary to construct and maintain the Improvements, prior to undertaking any work. Landowner is responsible for locating all other underground utility lines and cables prior to installation.

6. **Term and Termination**.
   a. This Agreement shall remain in effect in perpetuity until terminated by either party.
   b. If Landowner fails to reimburse any costs owed to the District under this Agreement within 30 days, the District may terminate this Agreement with 10 days written notice.
   c. If Landowner decides to remove the Improvements or elects not to replace the Improvements after they have been destroyed, either party may terminate this Agreement with 60 days written notice.
   d. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of the Clerk of the Circuit Court of Manatee County.
   e. At the termination of this Agreement, at the Landowner's sole cost and expense, the Landowner shall remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed.
   f. If the Landowner does not remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed by the last day of this Agreement, the District may remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses (including attorney's fees) incurred by the District.

7. **Indemnification**. Landowner agrees to indemnify, defend and hold the District, its Board of Supervisors and its members, employees, agents, and assigns harmless for: (1) any liability which may be incurred as a result of the approval, preparation, and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement or to any District or Manatee County improvements or structures located within the Easement; and (4) any claims for injury to any person or damages to any property because of the Improvements.

8. **Insurance**. Throughout the term of this Agreement, the Landowner shall maintain liability insurance covering any injuries or damages that may occur as a result the Improvements.

9. **Covenants Run with the Land**. The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.

10. **Governing Law and Venue**. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in the county in which the District is located.

11. **Attorney's Fees**. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

12. **No Title Search**. Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.

13. **Amendments**. This Agreement may only be amended in writing by the parties.

14. **Severability**. If any one or more of the provisions of this Agreement should be held contrary to law or public policy, or should for any reason whatsoever be held invalid or unenforceable by a court of competent jurisdiction, then such provision or provisions shall be null and void and shall be deemed separate from the remaining provisions of this Agreement, which remaining provisions shall continue in full force and effect if the rights and obligations of the parties contained herein are not materially prejudiced and the intentions of the parties continue to be in existence.

15. **Arm's Length Transaction**. This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

16. **Entire Agreement**. This Agreement contains the entire agreement and neither party is

to rely upon any oral representations made by the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

[signatures pages to follow]

Witnesses:

Brittney Carpio

Print Name: Brittney Carpio
Address: 2005 Pan Am Circle
Tampa FL 33607

Rollamay Turkoan

Print Name: Rollamay Turkoan
Address: 2005 Pan Am Circle
Tampa Fl 33607

Buckhead Trails
Community Development District

Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of physical presence on May 7, 2026, by CARLOS DE LA OSSA as Chair of the Board of Supervisors of the Buckhead Trails Community Development District, on behalf of the District, who [✓] is personally known to me or [ ] has produced _____ (type of identification) as identification.

Brooke Chapman

Notary Public Signature

Notary Stamp

BROOKE CHAPMAN
Commission # HH 745800
Expires December 2, 2029

Witnesses:

By: _____ 4/30/26
Name: **Veronica Chantal Delgado Haynes**

Print Name: Veronica Delgado Haynes
Address: 10465 Curving Creek Loop
Parrish FL 34219

Print Name: Richard Haynes 4/30/26
Address: 10465 Curving Creek Loop
Parrish, FL 34219

STATE OF Florida
COUNTY OF manatee

The foregoing instrument was acknowledged before me by means of physical presence on 30 day of April, 2026, by **Veronica Chantal Delgado Haynes**, who [ ] is personally known to me or [X] has produced Florida Driver License (type of identification) as identification.

_____ 4-30-2026
Notary ~~Public~~ Signature

Notary Public State of Florida
Lisa Van Lam
My Commission HH 694035
Expires 7/1/2029

Notary Stamp Lisa VanLam - 4-30-2026.

Witnesses:

Print Name: Richard Haynes
Address: 10465 Curving Creek loop
Parrish, FL 34219

By: [signature] 4/30/26
Name: **Richard Haynes**

Print Name: Veronica Delgado Haynes 4/30/26
Address: 10465 Curving Creek loop
Parrish FL 34219

STATE OF Florida
COUNTY OF manatee.

The foregoing instrument was acknowledged before me by means of physical presence on 30 day of April, 2026, by **Richard Haynes**, who [ ] is personally known to me or [X] has produced Florida Driver License (type of identification) as identification.

[signature] 4-30-2026
Notary Public Signature

Notary Public State of Florida
Lisa Van Lam
My Commission HH 694035
Expires 7/1/2029

Notary Stamp Lisa Van Lam 4-30-2026.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #149550

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

Job	Estimated Job Start Date	Proposed By	Due Date
Sod replacement - Bending Creek & Buckeye Rd. - June 2026	June 5, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$3,800.00
St. Augustine 'Floratam' Sod (400)	Pallet	8	$600.00	$4,800.00
Irrigation Installation				
Irrigation Labor (Hide)				$170.00
Miscellaneous Irrigation Parts	Each	10	$2.55	$25.50
			Subtotal	**$8,795.50**
			Estimated Tax	$0.00
			Job Total	**$8,795.50**

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/.

Remove declining sod, install new St. Augustine, repair and adjust irrigation. Area marked for replacement per Carlos, to be completed by 6/8.



Proposed By:

Alexandra Steiner
Down to Earth

06/03/2026
Date

Agreed & Accepted By:

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...
Inframark

6/3/2026
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/.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #149760

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

Job	Estimated Job Start Date	Proposed By	Due Date
Juniper Replacement - Bending Creek entrance June 2026	May 29, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$340.00
Confederate Jasmine (variegated) Installed (E)	1 Gallon Plant	21	$13.52	$283.92
Irrigation Installation				
Irrigation Labor (Hide)				$85.00
			Subtotal	**$708.92**
			Estimated Tax	$0.00
			Job Total	**$708.92**

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/.

Remove declining Juniper Blue Pacific, replace with Variegated Confederate Jasmine. *The Juniper is not doing well due to slope of planting bed/water run off and sidewalk placement. Recommend replacing with a more tolerable ground cover. This plant swap has been successful on other areas of the property.



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.

Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026
Date

Agreed & Accepted By:

Signed by:
Rollamay Turkoane
1F3BE9E795D0415...

Inframark

6/6/2026
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/.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148229

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

Job	Estimated Job Start Date	Proposed By	Due Date
Juniper Replacement - Hidden Vista entrance May 2026	May 29, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$600.00
Confederate Jasmine (variegated) Installed (E)	1 Gallon Plant	48	$13.52	$648.96
Irrigation Installation				
Irrigation Labor (Hide)				$85.00
			Subtotal	**$1,333.96**
			Estimated Tax	$0.00
			Job Total	**$1,333.96**

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/.

Remove declining Juniper Blue Pacific, replace with Variegated Confederate Jasmine. *The Juniper is not doing well due to slope of planting bed/water run off and sidewalk placement. Recommend replacing with a more tolerable ground cover. This plant swap has been successful on other areas of the property.



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.

Proposed By:

Alexandra Steiner
Down to Earth

05/22/2026
Date

Agreed & Accepted By:

Signed by:
Rollamay Turkoane
1F3BE0E795D0416...

Inframark

6/6/2026
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/.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148761

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

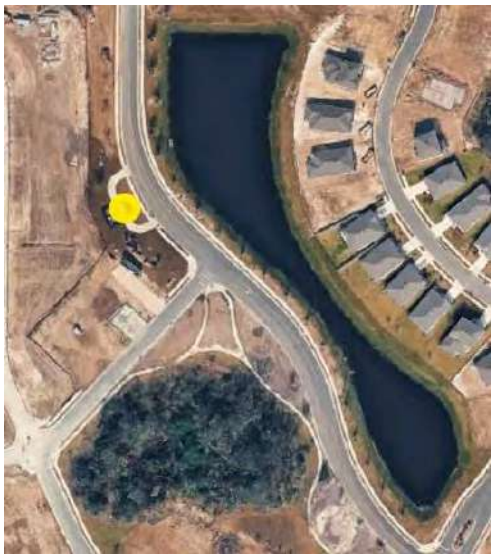
Job	Estimated Job Start Date	Proposed By	Due Date
(1) Holly tree replacement - June 2026	June 8, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$300.00
Dahoon Holly	2.5" Caliper	1	$534.00	$534.00
			Subtotal	**$834.00**
			Estimated Tax	$0.00
			Job Total	**$834.00**

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/.

Replace (1) Dahoon Holly near lift station on Bending Creek Trl.



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.

Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026
Date

Agreed & Accepted By:

Signed by:
Rollamay Turksaire
1F5BE9E795D0415...

Inframark

6/6/2026
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/.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148869

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

Job	Estimated Job Start Date	Proposed By	Due Date
Stake (7) Juniper Trees - May 2026	May 29, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$340.00
Lodge Pole - 3 (E)	Each	7	$78.87	$552.10
			Subtotal	**$892.10**
			Estimated Tax	$0.00
			Job Total	**$892.10**

Stake (7) leaning Juniper trees along Buckeye Rd. Machine and new lodge poles needed.

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.

Proposed By:

Alexandra Steiner
Down to Earth

06/01/2026
Date

Agreed & Accepted By:

Signed by:
Kollamay Turkoane
1F3BE9E795D0415...
Inframark

6/6/2026
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/.

Down to Earth Landscape & Irrigation
PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #148658

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

Job	Estimated Job Start Date	Proposed By	Due Date
Silver Buttonwood replacement	June 22, 2026	Alexandra Steiner	

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Site Prep, Removal, & Disposal (E)				$718.00
Buttonwood - Silver	7 Gallon Plant	55	$66.75	$3,671.25
Irrigation Installation				
Irrigation Labor (Hide)				$85.00
Miscellaneous Irrigation Parts	Each	10	$2.55	$25.50
			Subtotal	**$4,499.75**
			Estimated Tax	$0.00
			Job Total	**$4,499.75**

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/.

Replace dead Silver Buttonwood. Recommend using 7 gal as a cost savings, but 15 gal were the size removed. Adjust irrigation as needed.



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.

Proposed By:

Alexandra Steiner
Down to Earth

06/05/2026
Date

Agreed & Accepted By:

Signed by:
Rollamay Turkoane
1E3BE9E795D0415...

Inframark

6/6/2026
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/.

Prepared by and return to:
Cari Allen Webster, Esq.
Straley Robin Vericker
1510 W. Cleveland St.
Tampa, FL 33606
Parcel No.: 589113459

Easement Encroachment Agreement

This Easement Encroachment Agreement (this "**Agreement**") is entered into as of May 13, 2026 (the "**Effective Date**"), between the **Buckhead Trails Community Development District** (the "**District**") whose mailing address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, FL 33607, and **Fernando Guerrero and Elizabeth Guadalupe Ortiz Alonzo** (collectively, the "**Landowner**"), whose mailing address is 10836 Gentle Current Way, Parrish, FL 34219.

WITNESSETH:

That for and in consideration of the mutual covenants herein contained, and for $10.00, in hand paid, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Landowner Property**. Landowner is the fee simple landowner of Lot 189, BUCKHEAD TRAILS PHASE IIA (the **"Property"**), a subdivision according to the plat thereof recorded at Plat Book 79, Pages 180-193 (the "Plat"), of the Public Records of Manatee County, Florida (the **"Plat"**). Landowner agrees that it will not convey the Property until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Manatee County.

2. **District Easement**. The District has a 12.5' wide Public Drainage Easement (the **"Easement"**) on the northern side of the Property, as shown on the Plat. Landowner desires to encroach into the Easement by installing a fence as depicted in the site plan submitted (the **"Improvements"**). The Improvements may be installed as long as the Improvements include a gate on both the front and back fences of a minimum width of five (5) feet.

3. **Acknowledgment of Underground Drainage Pipes**. Landowner acknowledges that there are underground drainage pipes in the Easement in which the Improvements will be placed. Landowner agrees that the fence posts for the Improvements will not be installed more than eighteen inches (18") below ground to avoid the underground drainage pipes. If the fence posts require additional depth below ground for safe installation, the Landowner will require the installer or contractor to prod the ground to determine the exact location of the underground drainage pipe and certify that the fence posts will not conflict with the underground pipe in order to determine the desired depth for the fence posts. The Landowner will instruct the installer or the contractor

that any fence post placed over the pipe will have a six-inch (6") separation space between the top of the pipe and the bottom of the excavated area for installation of the fence posts. Landowner is responsible for locating all other underground utility lines and cables

4. **Installation and Maintenance of Improvements**. The Improvements shall be undertaken, completed and at all times maintained by Landowner in a good and workmanlike manner, using sound engineering, construction, and maintenance techniques and practices, strictly as described herein and in the location shown herein, and so as not to impede, impair, obstruct, damage, or interfere with drainage facilities or other facilities, structures, or improvements within and along the easement area or the use of the easement for public purposes. The Landowner shall be responsible for routine maintenance of the Improvements within the Easement. The Landowner shall allow the District access through the Easement.

5. **Permits, Approvals, and Compliance with Regulations**. Landowner shall apply for and obtain, at its sole cost and expense, all necessary federal, state, local and homeowners' association permits necessary to construct and maintain the Improvements, prior to undertaking any work. Landowner is responsible for locating all other underground utility lines and cables prior to installation.

6. **Term and Termination**.
    a. This Agreement shall remain in effect in perpetuity until terminated by either party.
    b. If Landowner fails to reimburse any costs owed to the District under this Agreement within 30 days, the District may terminate this Agreement with 10 days written notice.
    c. If Landowner decides to remove the Improvements or elects not to replace the Improvements after they have been destroyed, either party may terminate this Agreement with 60 days written notice.
    d. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of the Clerk of the Circuit Court of Manatee County.
    e. At the termination of this Agreement, at the Landowner's sole cost and expense, the Landowner shall remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed.
    f. If the Landowner does not remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed by the last day of this Agreement, the District may remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses (including attorney's fees) incurred by the District.

7. **Indemnification**. Landowner agrees to indemnify, defend and hold the District, its Board of Supervisors and its members, employees, agents, and assigns harmless for: (1) any liability which may be incurred as a result of the approval, preparation, and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement or to any District or Manatee County improvements or structures located within the Easement; and (4) any claims for injury to any person or damages to any property because of the Improvements.

8. **Insurance**. Throughout the term of this Agreement, the Landowner shall maintain liability insurance covering any injuries or damages that may occur as a result the Improvements.

9. **Covenants Run with the Land**. The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.

10. **Governing Law and Venue**. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in the county in which the District is located.

11. **Attorney's Fees**. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

12. **No Title Search**. Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.

13. **Amendments**. This Agreement may only be amended in writing by the parties.

14. **Severability**. If any one or more of the provisions of this Agreement should be held contrary to law or public policy, or should for any reason whatsoever be held invalid or unenforceable by a court of competent jurisdiction, then such provision or provisions shall be null and void and shall be deemed separate from the remaining provisions of this Agreement, which remaining provisions shall continue in full force and effect if the rights and obligations of the parties contained herein are not materially prejudiced and the intentions of the parties continue to be in existence.

15. **Arm's Length Transaction**. This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

16. **Entire Agreement**. This Agreement contains the entire agreement and neither party is

to rely upon any oral representations made by the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

[signatures pages to follow]

Witnesses:

Buckhead Trails
Community Development District

Print Name: Holly Dattler
Address: 2005 Pan Am Circle
Suite 300 Tampa, FL 33607

Name: Carlos de la Ossa
Title: Chair of the Board of Supervisors

Print Name: Yolanda Ortega
Address: 8710 Bush Oak St.
Tampa, Fl. 33617

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of physical presence on June 4, 2026, by CARLOS DE LA OSSA as Chair of the Board of Supervisors of the Buckhead Trails Community Development District, on behalf of the District, who [X] is personally known to me or [ ] has produced _____ (type of identification) as identification.

Notary Public Signature

BROOKE CHAPMAN
Commission # HH 745800
Expires December 2, 2029

Notary Stamp

4906-5413-6490, v. 2

Witnesses:

Print Name: Miriam Cervantes
Address: 710 12th St W. Palmetto FL 34221

By: Fernando Guerrero
Name: **Fernando Guerrero**

Print Name: Rodrigo Cervantes
Address: 710 12th St W Palmetto FL 34221

STATE OF FLORIDA
COUNTY OF Manatee

The foregoing instrument was acknowledged before me by means of physical presence on 13th day of May, 2026, by Fernando Guerrero, who [ ] is personally known to me or [X] has produced FLDL (type of identification) as identification.

CHRISTIAN COLEMAN
Notary Public - State of Florida
Commission # HH 795137
My Comm. Expires Apr 26, 2030
Bonded through National Notary Assn.

Notary Public Signature

Christian Coleman
Notary Stamp

Witnesses:

Print Name: Miriam Cervantes
Address: 710 12 St W. Palmetto FL 34221

Print Name: Colton Johnstone
Address: 1180 8th Ave W Palmetto, FL 34221

By: _____
Name: **Elizabeth Guadalupe Ortiz Alonzo**

STATE OF FLORIDA
COUNTY OF Manatee

The foregoing instrument was acknowledged before me by means of physical presence on 13th day of May, 2026, by Elizabeth Guadalupe Ortiz Alonzo, who [ ] is personally known to me or [X] has produced FLDL (type of identification) as identification.

CHRISTIAN COLEMAN
Notary Public - State of Florida
Commission # HH 795137
My Comm. Expires Apr 26, 2030
Bonded through National Notary Assn.

Notary Public Signature

Christian Coleman
Notary Stamp

4906-5413-6490, v. 2

Docusign Envelope ID: F3504C3B-7B98-8725-8124-E6CD3016C225

Addendum #4 to the Landscape Maintenance Services Agreement

This Addendum #4 to the Landscape Maintenance Services Agreement (this "**Addendum**") is made and entered into as of June 1, 2026, 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 Ohio limited liability company (the "**Contractor**").

Background Information:

The District and the Contractor entered into the Landscape Maintenance Services Agreement dated October 15, 2024 and various addendums (collectively, 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 add additional common areas to the scope of services and to update the compensation accordingly. The Contractor submitted a proposal for such additional services which have been incorporated into this Addendum. The District and the Contractor each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this 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 Addendum.

2. **Addition to Scope of Services**. Contractor agrees to provide services for the additional common areas as circled in red on the Contractor's map attached hereto as **Exhibit A**. Contractor shall provide all labor and equipment necessary for these services.

3. **Additional Compensation for Additional Services**. Contractor shall perform the additional services for the annual amount of **$35,556.00**. The total additional monthly amount added to the Agreement will be **$2,963.00**.

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 Addendum effective as of the date written above.

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

Signed by:
By: Will Dutton
71A94429DB03491...
Name: Will Dutton
Title: Regional Operations Leader

Buckhead Trails Community Development District

Signed by:
Carlos de la Ossa
CC0CB251E795481...
Carlos de la Ossa
Chair of the Board of Supervisors

Docusign Envelope ID: F3504C3B-7B98-8725-8124-E6CD3016C225

Exhibit A



Docusign Envelope ID: 8325C45E-84CC-8A35-80EC-603218EFD3AC

Pest Control Services Agreement

This Pest Control Services Agreement (this "**Agreement**") is entered into as of June 10, 2026, between **Buckhead Trails Community Development District,** a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the "**District**") and **McCall Service NW, LLC d/b/a McCall Pest & Wildlife**, a Delaware limited liability company registered to do business in the state of Florida (the "**Contractor**").

Background Information:

The District is responsible for the operation and maintenance of various recreational facilities and common areas throughout the community. The District desires to retain an independent contractor to provide pest control services. Contractor represents that it has any and all required approvals and licenses to apply pest treatments and chemicals and is qualified to provide such services. In consideration of the Contractor's agreement to perform the services described below and the District's agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

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 Agreement.

2. **Scope of Services**. The Contractor shall perform all work, including all labor, material, equipment, supplies, tools, supervision, services, transportation, and all other necessary incidental items required for the complete performance of the services described in the Commercial Pest Control Service Proposal, relevant portions of which are attached hereto and incorporated herein as **Exhibit A** (the "**Proposal**").

3. **Manner of Performance and Care of the Property**.
    a. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
    b. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District's satisfaction, any damage resulting from Contractor's activities and work within a reasonable amount of time. In the event Contractor does not repair or replace the damage to District's satisfaction, Contractor shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.

4. **Compensation**.
    a. The District agrees to pay to the Contractor $100.00 for the initial service charge as described in the Proposal.

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b. The District agrees to pay to the Contractor $100.00 on a monthly basis for the regular services described in the Proposal, totaling an annual total of $1,200.00.
c. After Contractor provides the services, Contractor shall submit an invoice for the work performed the previous month.
d. The District shall pay the Contractor within 45 days of receipt of the invoice.

5. **Additional Services**. When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment or work order authorization.

6. **Term and Renewal**. The initial term of this Agreement shall be for one (1) year from the date of this Agreement. At the end of the initial term, the Agreement shall automatically renew on an annual basis with the same contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.

7. **Termination.** Either party may terminate this Agreement without cause with 30 days' written notice to the other party. Upon termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to any claim or off-set the District may have against the Contractor.

8. **Relationship Between the Parties**. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

9. **Compliance with Governmental Regulations.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.

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10. **Insurance.** The Contractor shall carry commercial general liability insurance of no less than $1,000,000. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as "Additional Insured" under such policy. Such insurance policy may not be canceled without a 30-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.

11. **Indemnification.** Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration, and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.

12. **No Waiver of Sovereign Immunity.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

13. **Scrutinized Companies**. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

14. **Anti-Human Trafficking**. Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.

15. **E-Verification**. Pursuant to Section 448.095(2), Florida Statutes,
    a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
    b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.

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i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.

c. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

16. **Public Records**. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS RaEGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-873-7300, OR BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607.

17. **Governing Law and Venue**. This Agreement shall be governed under the laws of the State of Florida with venue in the county where the District is located.

18. **Enforcement of Agreement**. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fire, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.

19. **Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

Docusign Envelope ID: 8325C45E-84CC-8A35-80EC-603218EFD3AC

20. **Assignment**. This Agreement is not transferrable or assignable by either party without the written approval of both parties.

21. **Arm's Length Transaction**. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

22. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

23. **Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

24. **Severability**. If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

25. **Notice**. Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

To the Contractor:	**To the District:**
2610 Tampa East Boulevard	2005 Pan Am Circle, Suite 300
Tampa, FL 33619	Tampa, FL 33607
Attn: Miliana Fletcher	Attn: Rollamay Turkoane
Email: _____	Rollamay.Turkoane@inframark.com

26. **Entire Agreement**. This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

McCall Services NW, LLC d/b/a McCall Pest & Wildlife	**Buckhead Trails Community Development District**
Signed by: Miliana Fletcher 6E6B101...	Signed by: Carlos de la Ossa CC0CB251E795481...
Name: Miliana Fletcher	Carlos de la Ossa
Title: Account Manager	Chair of the Board of Supervisors

Docusign Envelope ID: 8325C45E-84CC-8A35-80EC-603218EFD3AC

Commercial Pest Control
Service Proposal

Exhibit A

McCall PEST & WILDLIFE

"We uphold commitments made to our Customers while exercising honesty, integrity and excellence."

☐ NorPest Green ☑ NorPest

SERVICE INFORMATION

Buckhead Trails CDD
COMPANY NAME

Rollamay | Turkoane
CONTACT NAME: FIRST | LAST | MI

10420 SAPPHIRE BREEZE COVE
ADDRESS

PARRISH | FL | 34219
City | STATE | ZIP CODE

656-223-9951 | Rollamay.Turkoane@inframark.com
PHONE | EMAIL

BILLING INFORMATION

Buckhead Trails CDD
COMPANY NAME

Rollamay | Turkoane
CONTACT NAME: FIRST | LAST | MI

10420 SAPPHIRE BREEZE COVE
ADDRESS

PARRISH | FL | 34219
CITY | STATE | ZIP CODE

656-223-9951 | Rollamay.Turkoane@inframark.com
PHONE | EMAIL

Specific Pests Covered

Household Ants, Roaches, Centipedes, Millipedes, Spiders, Scorpions, Silverfish, Earwigs and Crickets, fire ants

Special Instructions/Recommendations

Includes pool area and clubhouse

Exclusion Service(s) Needed: _____

Initial Service Information

Initial Service .....$ 100.00
Sales Tax.....$ 7.50

Payment Information

☐ Due upon Completion ☐ Invoice
☐ Email Invoice: _____

Invoice Frequency
☐ Quarterly ☒ Monthly ☐ Twice Monthly
☐ Weekly ☐ Other _____

Method of Payment:
☐ Autopay ☐ Credit Card ☐ Check ☐ Cash

Ongoing Service Information

Ongoing Service ..... $ 100.00
Sales Tax.....$ 7.50

☐ Quarterly ☒ Monthly ☐ Twice Monthly
☐ Weekly ☐ Other _____

Total Annual Investment ..... $ 1200.00

Purchaser: _____ Date: _____

McCall Representative: Miliana Fletcher Date: 06/02/2026

Service Center Address: Tampa: 2610 Tampa East Blvd Tampa FL 33619

Service Center Phone Number: Tampa 727-205-0041

Accepted By: _____ Date: _____
Owner / Buyer / Authorized Individual



Buckhead Trails CDD

Field Inspection Report - June 2026

Tuesday, June 16, 2026

Prepared For Board Of Supervisors

7 Items Identified

Long Nguyen

Long Nguyen

District Inspection Coordinator

Green – Indicates Item is in progress or completed.
Orange - Indicates Item is scheduled.
Red - Indicates Item has not been addressed by vendor.

Items 1 - Amenity Center

Assigned To: Sunrise Landscaping

An area of turf adjacent to the stage is observed to be over-saturated and squishy. An abundance of small weeds found in the turf. Observed snapped tree limb. During time of inspection, conservation management efforts were underway.

- Evaluate the irrigation system for the field and ensure proper and adequate coverage. Inspection 6/24
- Weeds are present due to utilization of the same mower in all common areas. Use a designated mower for this field as agreed upon. Treatment 6/24
- Address the snapped tree at next service.
- Remove the large black pipe at next service.











Items 2 - North Boundary

Assigned To: Board

Observed significant area of erosion by the road extension efforts at the northern boundary. This item is for awareness. Construction team will be responsible for repair when nearing completion.







Items 3 - Pond Maintenance

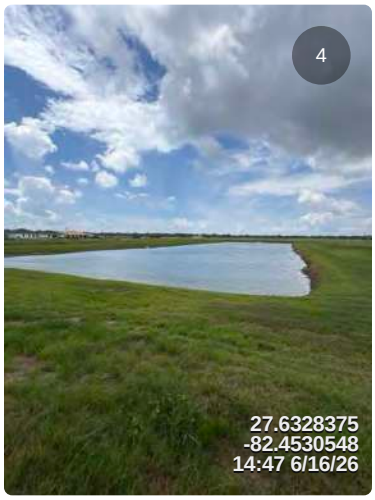
Assigned To: Down To Earth

Ponds are in good overall condition. Surrounding landscape is properly maintained.











Items 4 - East Boundary

Assigned To: Down To Earth

Eastern boundary is overgrown with weeds. Suggesting a buffer on the backside of the landscape to provide better access for maintenance. Installed landscape appears to be thriving.













Items 5 - Bending Creek Trail

Assigned To: Down To Earth

Main boulevard is in good overall condition with minor areas requiring attention. Bare landscape sections in front of monuments are ready for annuals.

- String trim around the monument at next service.
- Begin planning for mulch refresh to areas along the boulevard.
- Treat for weeds in the garden beds at next service.













Items 6 - Bending Creek Trail Entrance

Assigned To: Down To Earth

Front entrance is in good overall condition. Observed area of newly installed turf, will continue to monitor area for establishment. Annuals needed to enhance frontage landscape appearance. Annuals installed 6/22







Items 7 - Hidden Vista Dr. Entrance

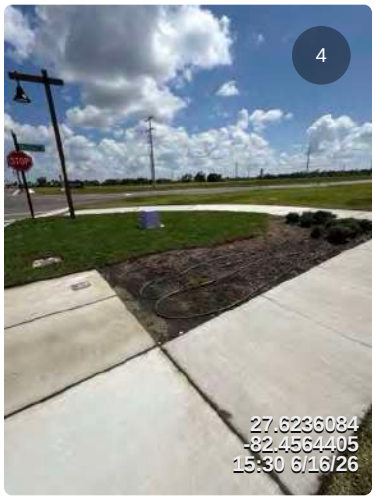
Assigned To: Down To Earth

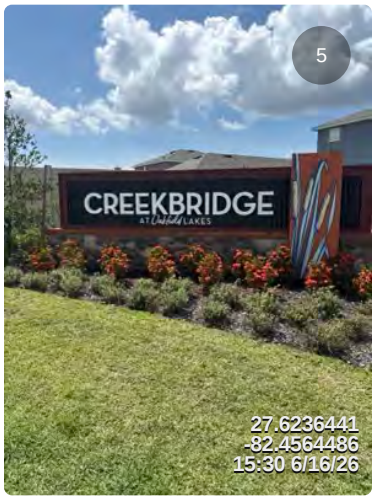
Front entrance is in good overall condition. Observed area of newly installed turf, will continue to monitor area for establishment. Annuals needed to enhance frontage landscape appearance. Observed struggling palm tree in the median. Annuals installed 6/22 - Monitor the palm tree and replace if needed. Pending proposal for new species 6/23











Item 4 – area was last mowed Friday. This has been ongoing June Time & Material billing while waiting for addendum to be executed.

Item 5 – Annuals at Bending Creek entrance, Hidden Vista entrance, Oakfield, Summer Breeze and Indigo Waters monuments were installed 6/22 by Enhancement team. No plant bed exists yet at Windstone sign.

Weeds and torpedo grass treated 6/22 by maintenance team.

String trimming was completed 6/22 by maintenance team.

Inframark has our mulch quotes.

Item 6 – annuals installed 6/22. New sod is being watered daily and monitored for establishment.

Item 7 – annuals installed 6/22. New sod is being watered daily and monitored for establishment.

Quote for palm replacement was submitted, is being revised for different palm tree type, will be re-submitted EOD 6/23.

Thank you,

Alexandra Steiner

Account Manager - Sarasota

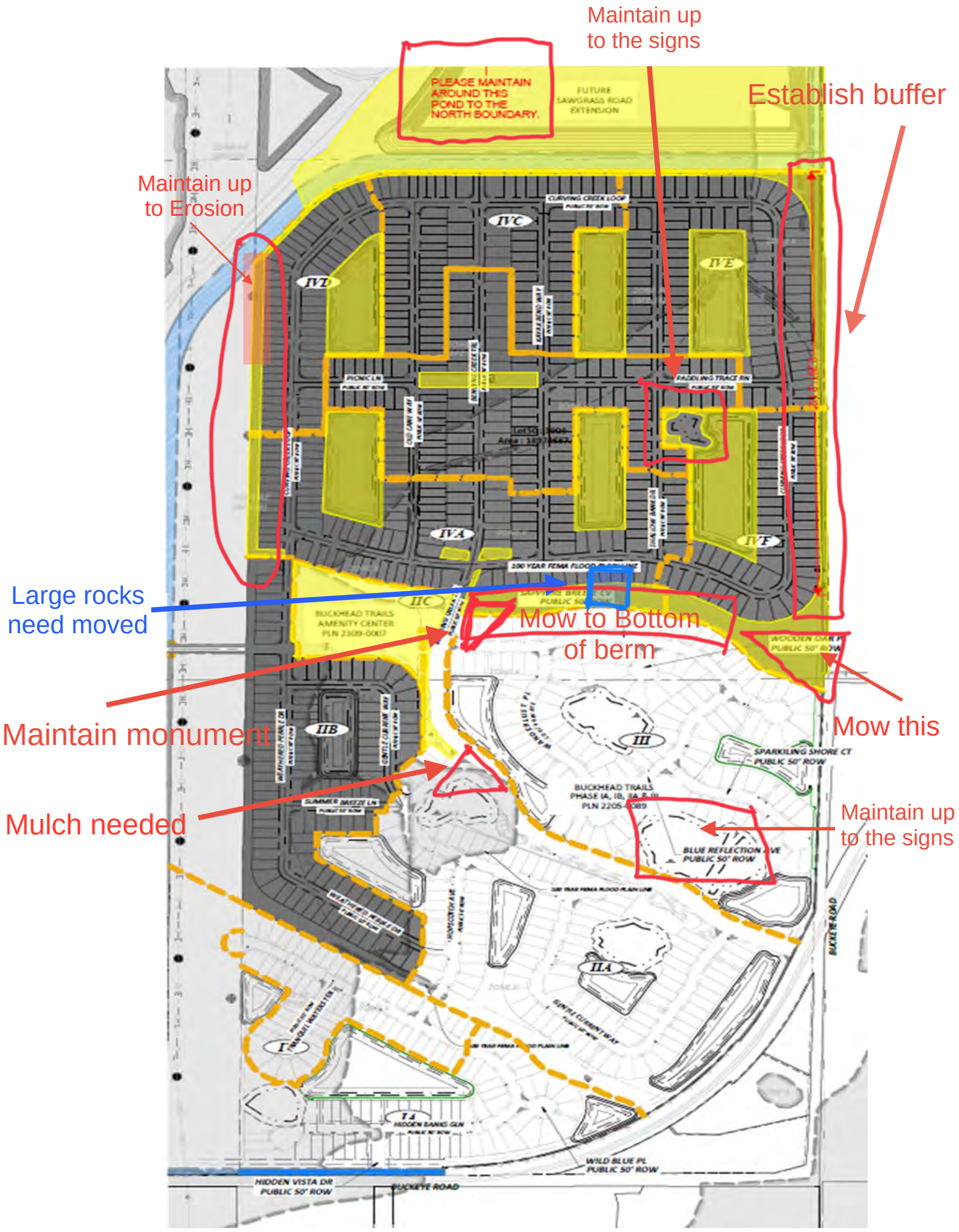
Cell: (443)-823-1808

Office: (941)-336-3673

Email: alexandra.steiner@down2earthinc.com

7840 Fruitville Road

Sarasota, FL 34240


Maintain up to the signs
PLEASE MAINTAIN AROUND THIS POND TO THE NORTH BOUNDARY.
Establish buffer
Maintain up to Erosion
Large rocks need moved
Mow to Bottom of berm
Maintain monument
Mow this
Mulch needed
Maintain up to the signs
IVC
IVD
IVE
IVA
IVF
IIC
IIB
III
IIA
I
BUCKHEAD TRAILS AMENITY CENTER PLN 2309-0007
BUCKHEAD TRAILS PHASE IA, IB, IIA, B, III PLN 2205-0089
SPARKLING SHORE CT PUBLIC 50' ROW
BLUE REFLECTION AVE PUBLIC 50' ROW
WILD BLUE PL PUBLIC 50' ROW
HIDDEN VISTA DR PUBLIC 50' ROW
BUCKEYE ROAD
FUTURE SAWGRASS ROAD EXTENSION

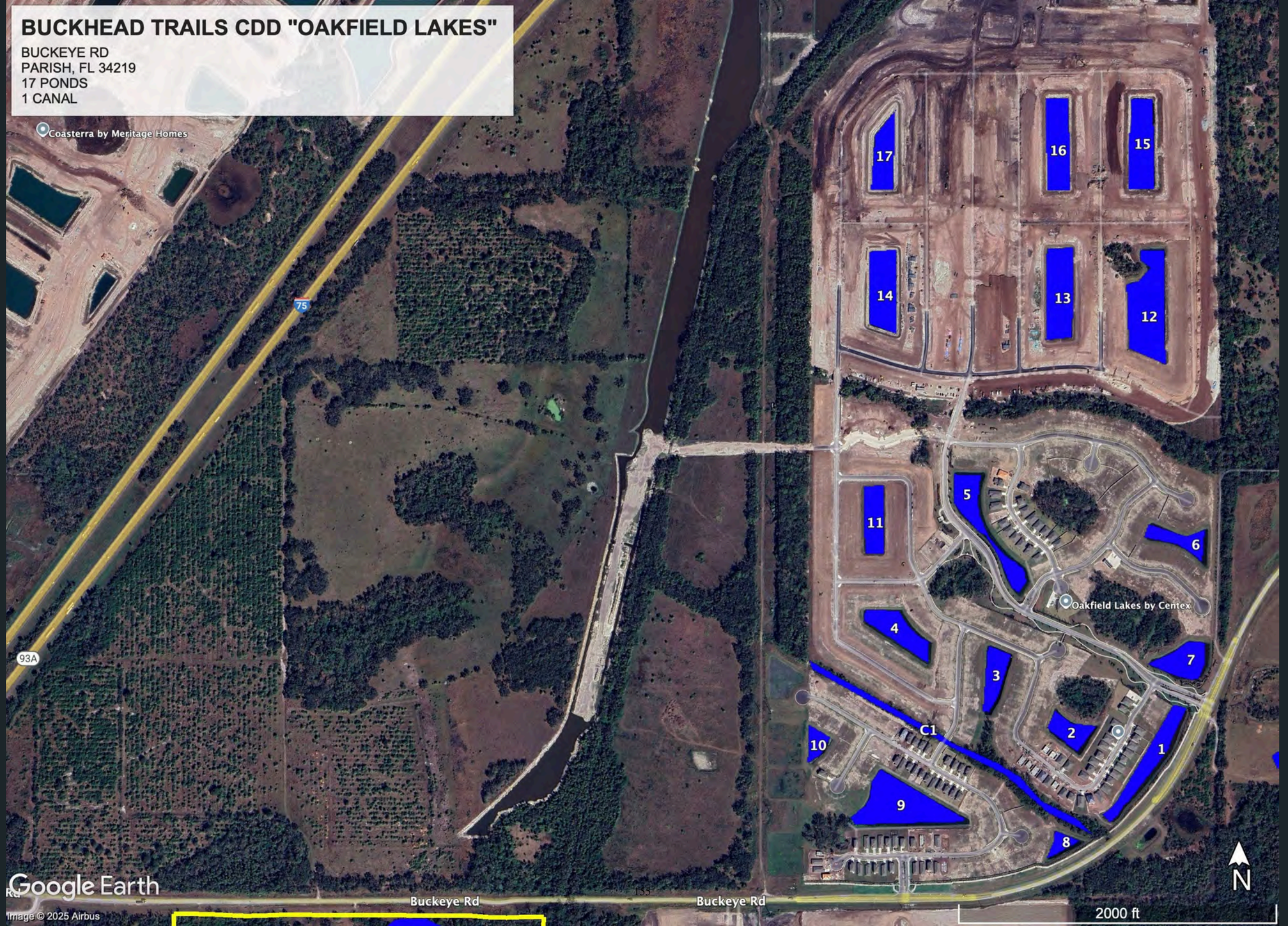
Sitex Aquatics

LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

JUNE, 2026




BUCKHEAD TRAILS CDD "OAKFIELD LAKES"
BUCKEYE RD
PARISH, FL 34219
17 PONDS
1 CANAL
Coasterra by Meritage Homes
75
93A
17
16
15
14
13
12
11
5
6
4
3
7
2
1
10
9
8
C1
Oakfield Lakes by Centex
Buckeye Rd
Buckeye Rd
Google Earth
Image © 2025 Airbus
2000 ft
N

SUMMARY:

We are still in an extreme drought but hopeful we get some heavy rain coming. As the rain starts couple things to expect are a jump in Algae blooms as runoff water is typically nutrient rich and will spark a bloom. Trash that has been stuck in storm water drains will be washed out into open water and there will be a risk of fish loss on heavy rainfall as ponds may turnover. This is natural but unpleasant. These are a few things to be aware of but the rain is needed and welcome.



Pond #1 Treated for Shoreline Vegetation.



Pond #2 Treated for Shoreline Vegetation.



Pond #3 Treated for Shoreline Vegetation.



Pond #4 Treated for Shoreline Vegetation.



Pond #5 Treated for Algae and Shoreline Vegetation.



Pond #6 Treated for Shoreline Vegetation.



Pond #7 Treated for Shoreline Vegetation.



Pond #8 Treated for Shoreline Vegetation.



Pond #9 Treated for Shoreline Vegetation.



Pond #10 Treated for Shoreline Vegetation.



Pond #11 Treated for Shoreline Vegetation.



Pond #12 Treated for Shoreline Vegetation.



Pond #13 Treated for Shoreline Vegetation.



Pond 14 Treated for Algae and Shoreline Vegetation.



Pond #15 Treated for Shoreline Vegetation.



Pond #16 Treated for Shoreline Vegetation.



Pond #17 Treated for Shoreline Vegetation.