



Rizzetta & Company

Del Webb Bexley Community Development District

Board of Supervisors' Meeting February 19, 2025

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.delwebbbexleycdd.org

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Del Webb Bexley Clubhouse
19265 Del Webb Bexley Boulevard, Land O' Lakes, FL 34638

Board of Supervisors	George McDermott Dennis Bauld Thomas Eurell Mario Delgado Gerry Fezzuoglio	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Lynn Hayes	Rizzetta & Company, Inc.
District Counsel	Alyssa Willson	Kutak Rock
District Engineer	Stephen Brletic	BDI Engineering

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – Wesley Chapel, FL – 813-994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
WWW.DELWEBBEXLEYCDD.ORG

February 11, 2025

Board of Supervisors
Del Webb Bexley
Community Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Del Webb Bexley Community Development District will be held on **Wednesday, February 19, 2025, at 4:00 p.m.**, at the Del Webb Bexley Clubhouse located at 19265 Del Webb Blvd., Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Aquatics Update Tab 1
 1. Update on Triploid Carp application for Pond #29
 2. Update on Pond #17Prototype Bank Stabilization Project
 - B.** District Counsel
 - C.** District Engineer
 1. Consideration of BDI Rate Sheet..... Tab 2
 2. Update on Pond #2 mitered end section
repair agreement with Pulte
 - D.** District Manager
 1. Presentation of District Managers Report Tab 3
- 4. BUSINESS ITEMS**
 - A.** Consideration of Cascade Fountain Quote 674 Proposal..... Tab 4
 - B.** Ratification of BTEGF Audit
Engagement Letter and Addendum Tab 5
 - C.** Consideration of Community Letter Tab 6
 - D.** Consideration of Future Tower Road Landscape
Homeowner Association Agreement (Under Separate Cover)
 - E.** Consideration of Resolution 2025-04;
Contact Rules of Procedure for District Engineer and District
Counsel Tab 7
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of the Landowner Minutes of the Board of
Supervisors' Meeting held on November 20, 2024 Tab 8
 - B.** Consideration of the Minutes of the Board of
Supervisors' Meeting held on November 20, 2024 Tab 9
 - C.** Ratification of Operation & Maintenance Expenditures
for October & November & December 2024 Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,

Lynn Hayes

Lynn Hayes
District Manager

Tab 1



Del Webb Bexley Community Development District Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

2/7/2025

Prepared for:

Del Webb Bexley
Community Development District

Prepared by:

Jason Jaszak, Environmental Consultant
Doug Agnew, Senior Environmental Consultant

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Site Assessments

Pond 1

Comments:

Site Looks Good

Pond 1 looks good.

No new issues to report for February.



Pond 2

Comments:

Normal Growth Observed

Minor algae along with submersed Slender Spike Rush and Vallisneria around the perimeter of the pond.

Multiple washouts noted around the perimeter of the pond. Washout areas are mainly located in between the houses where the sheet flow is heavier.



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Site Assessments

Pond 3

Comments:

Normal Growth Observed

There is a minor patch of Planktonic algae that is windblown into the cove in the northeast corner. Treatment scheduled for 2/12.

The rest of the pond looks great!



Pond 4

Comments:

Normal Growth Observed

Pond 4 currently has a some algae windblown to the southeast portion of the pond. The algae is less than one foot out about 30 feet in length. Treatment scheduled for 2/12.

The rest of the pond looks fantastic.



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Site Assessments

Pond 5

Comments:

Treatment In Progress

Pond 5 looks good.

Currently there is a 3-4 foot band of decaying Slender Spike Rush around the perimeter. The is from our recent treatment. Minor algae is growing on the surface of the decaying SSR. Additional treatment scheduled for 2/12.



Pond 6

Comments:

Normal Growth Observed

Minor algae around the perimeter of pond 6. The algae band is less than one foot in width. Treatment scheduled for 2/12.

Rest of the pond looks great and the fountain is currently operational.



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Site Assessments

Pond 7

Comments:

Treatment In Progress

A three to four foot band of decaying algae and Slender Spike Rush was noted during today's inspection. This is from our recent treatment in late January.

Please allow 10-14 days to see positive results.



Pond 8

Comments:

Site Looks Good

Water level is dropping rapidly due to lack of rain and the fountain is currently operational.



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Site Assessments

Pond 9

Comments:

Normal Growth Observed

Currently there is a minor band of algae around the perimeter of the pond.

Algae band is roughly one to two feet around the perimeter and is sporadic in some areas. Treatment scheduled for 2/12.



Pond 10

Comments:

Normal Growth Observed

Water level in pond 10 is very low.

Minor Planktonic algae was observed within the water column. Treatment scheduled for 2/12.



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Site Assessments

Pond 11

Comments:

Normal Growth Observed

Algae bloom along the wetland side of the pond as well as the northeast corner. Treatment scheduled for 2/12.

Large washout on the northwest corner of the pond next to the control structure.



Pond 12

Comments:

Site Looks Good

Pond 12 is currently dry.

The native Bulrush is healthy and robust looking.



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Site Assessments

Pond 13

Comments:

Normal Growth Observed

Pond 13 looks good!

Exposed pond shoreline areas will be treated with EPA approved pre emergent aquatic herbicide.



Pond 14

Comments:

Normal Growth Observed

There are multiple washout areas along the homeowner portion of the pond. This is due to sheet flow coming off the houses and gutters.

Minor algae around the perimeter of the pond. Treatment scheduled for 2/12.



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Site Assessments

Pond 15

Comments:

Normal Growth Observed

Sporadic algae around the perimeter of the pond.

Algae is less than one foot around the perimeter. Treatment scheduled for 2/12.



Pond 16

Comments:

Normal Growth Observed

Very minor benthic algae around the perimeter. Treatment scheduled for 2/12.

Algae growing mainly within the unplanted littoral shelf area.



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Site Assessments

Pond 17

Comments:

Normal Growth Observed

Pond 17 currently has a one to two foot band of algae around the perimeter of the pond. Treatment scheduled for 2/12.



Pond 18

Comments:

Requires Attention

Pond 18 was recently treated and the algae and decaying Slender Spike Rush is occupying a 3-4' band around the perimeter.

A follow up treatment will be performed on 2/12 and monitored closely until we achieve optimum results.



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Site Assessments

Pond 19

Comments:

Normal Growth Observed

Pond 19 currently has a one to two foot band of algae around the perimeter of the pond. Treatment scheduled for 2/12.

The pond perimeter is very shallow and is prime algae growing habitat, due to lack of native aquatic plants.



Pond 20

Comments:

Normal Growth Observed

Very minor Planktonic algae sporadically throughout the water column. Treatment scheduled for 2/12.



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Site Assessments

Pond 21

Comments:

Site Looks Good

Pond 21 looks good!



Pond 22

Comments:

Normal Growth Observed

Roughly a one foot band of algae around the perimeter of the pond.

Treatment scheduled for 2/12.



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Site Assessments

Pond 23

Comments:

Normal Growth Observed

A one foot band of algae and decaying Slender Spike Rush is currently along the homeowner perimeter of the pond. Treatment scheduled for 2/12.



Pond 24

Comments:

Normal Growth Observed

Pond 24 looks good. Minor algal growth treatment scheduled for 2/12.



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Site Assessments

Pond 25

Comments:

Normal Growth Observed

A sporadic bloom of filamentous algae is around the perimeter of the pond.

Treatment scheduled for 2/12.



Pond 26

Comments:

Normal Growth Observed

Minor algae around the perimeter of pond 26.

The bloom is one to two feet around the perimeter. Treatment scheduled for 2/12.



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Site Assessments

Pond 27

Comments:

Requires Attention

Pond 27 will be treated by boat on 2/11 to ensure an aggressive treatment is performed to control the algae bloom. We will monitor weekly to ensure improvement.



Pond 28

Comments:

Normal Growth Observed

Pond 28 looks great and the fountain is currently operational.

There is a minor band of benthic algae and Slender Spike Rush around the perimeter of the pond. Treatment scheduled for 2/12.



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Management Summary

Due to the very warm February and lack of rain, some of the ponds within the Del Webb Bexley CDD community are currently experiencing an algae bloom. This is typical for this time of year as we enter Spring time.

Advanced Aquatics will be out in full force for treatment to ensure the algae blooms are properly treated and remain as minimal as possible. As we work together through a partnership, please let Advanced know if you have any questions.

Due to the warmer weather as well, the Alligators are out in full force. Multiple Alligators were seen during today's inspection out sunning themselves. Please remind residents not to feed or harass the Alligators, as this could cause danger to the residence, staff and the alligators.

A few of the ponds embankments also are suffering from washouts due to sheet flow from the homes, gutters and the grading of certain areas on property. Advanced will continue to monitor these areas and work with the District Engineer for remediation options.

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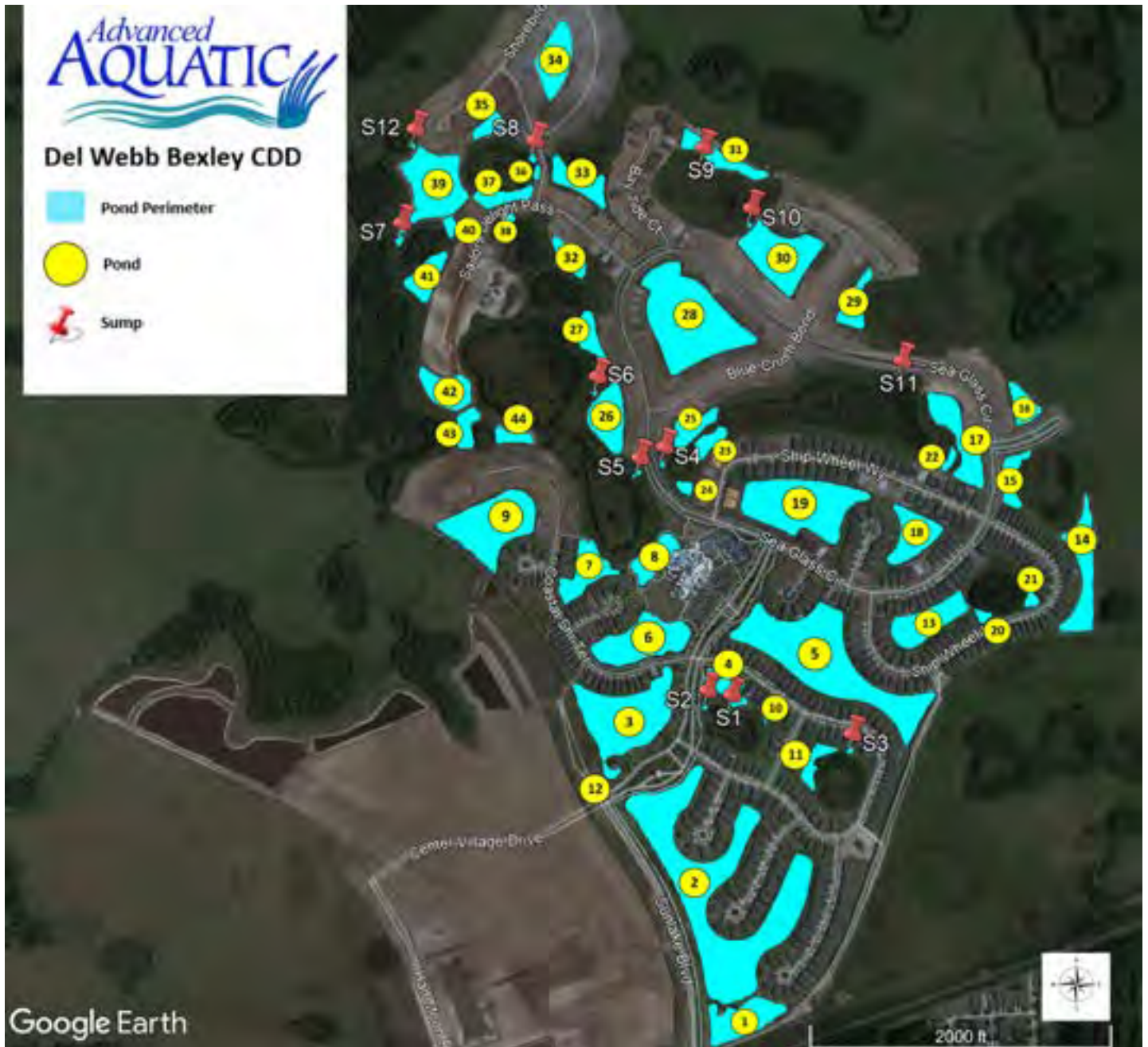
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Map



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Reason for Inspection:

Quality Assurance

Inspection Date:

2/7/2025

Prepared for:

Del Webb Bexley
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Prepared by:

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Site Assessments

Pond 29

Comments:

Normal Growth Observed

There is algae windblown in the north northeast portion of the pond.

Treatment scheduled for 2/12.

The rest of the pond looks great!



Pond 30

Comments:

Site Looks Good

Pond 30 looks good.

The large washouts along the eastern pond bank will continue to be monitored.



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Site Assessments

Pond 31

Comments:

Site Looks Good

Pond 31 looks fantastic!



Pond 32

Comments:

Site Looks Good

Pond 32 looks good.

On the north end of the pond there is a moderate area of sediment that has washed into the pond. This should be removed and washout remediated after review by District Engineer.



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Site Assessments

Pond 33

Comments:

Normal Growth Observed

Planktonic algae is sporadic throughout the water column. Treatment scheduled for 2/12.



Pond 34

Comments:

Normal Growth Observed

There is about a one foot band of Planktonic algae around the perimeter of the pond. Treatment scheduled for 2/12.



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Site Assessments

Pond 35

Comments:

Site Looks Good

Pond 35 looks great.

Nothing new to report for February.



Pond 36

Comments:

Requires Attention

Pond 36 currently has a large Planktonic algae bloom. Treatment scheduled for 2/12.



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Site Assessments

Pond 37

Comments:

Normal Growth Observed

There is a minor bloom of algae on the eastern portion of the pond. Treatment scheduled for 2/12.

The rest of the pond looks good.



Pond 38

Comments:

Site Looks Good

No excessive growth.



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Site Assessments

Pond 39

Comments:

Site Looks Good

Pond 39 looks good.

There is a minor band of Planktonic algae windblown to the northeast corner. Treatment scheduled for 2/12.



Pond 40

Comments:

Site Looks Good

Pond 40 looks great!



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Site Assessments

Pond 41

Comments:

Normal Growth Observed

Pond 41 currently has a two to three foot band of algae around the entire perimeter. Treatment scheduled for 2/12.



Pond 42

Comments:

Normal Growth Observed

Noted during today's inspection for pond 42 was trace amount of Slender Spike Rush and minor algae.

Both will be treated during our upcoming visit on 2/12.



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Site Assessments

Pond 43

Comments:

Site Looks Good

Pond 43 looks stellar!



Pond 44

Comments:

Normal Growth Observed

Minor band of benthic algae around the perimeter of the pond. Treatment scheduled for 2/12.



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Site Assessments

Sump 1

Comments:

Requires Attention

Sump 1 is 75% dry and less than 6 inches deep.

Due to that, there is a small algae bloom. Treatment scheduled for 2/12.



Sump 2

Comments:

Site Looks Good

Looks good and is almost dry.





Site Assessments

Sump 3

Comments:

Normal Growth Observed

Sporadic clumps of algae around the perimeter. Treatment scheduled for 2/12.



Sump 4

Comments:

Normal Growth Observed

Minor algae bloom throughout the site.
Treatment scheduled for 2/12.

Back towards the wetland, most of that area is mud.



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Site Assessments

Sump 5

Comments:

Site Looks Good

Sump 5 looks good and functioning as designed.

Nothing new to report.



Sump 6

Comments:

Normal Growth Observed

Minor band of algae along the perimeter of the pond. Treatment scheduled for 2/12.

Algae is less than one foot around the perimeter.





Site Assessments

Sump 7

Comments:

Site Looks Good

Sump 7 looks good and functioning as designed.



Sump 8

Comments:

Normal Growth Observed

A minor Planktonic algae bloom was observed within the water column.

Treatment scheduled for 2/12.





Site Assessments

Sump 9

Comments:

Requires Attention

Sump 9 is very shallow and 100% covered in filamentous algae.

Treatment scheduled for 2/12.



Sump 10

Comments:

Normal Growth Observed

Algae bloom along the south and southwest portion of the sump.

Treatment scheduled for 2/12.



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Site Assessments

Sump 11

Comments:

Site Looks Good

Nothing new to report for February.

Sump functioning as designed.



Sump 12

Comments:

Normal Growth Observed

Minor algae bloom throughout the site.

Treatment scheduled for 2/12.



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Advanced Aquatics will be out in full force for treatment to ensure the algae blooms are properly treated and remain as minimal as possible. As we work together through a partnership, please let Advanced know if you have any questions.

Due to the warmer weather as well, the Alligators are out in full force. Multiple Alligators were seen during today's inspection out sunning themselves. Please remind residents not to feed or harass the Alligators, as this could cause danger to the residence, staff and the alligators.

A few of the ponds embankments also are suffering from washouts due to sheet flow from the homes, gutters and the grading of certain areas on property. Advanced will continue to monitor these areas and consult with the District Engineer for remediation options.

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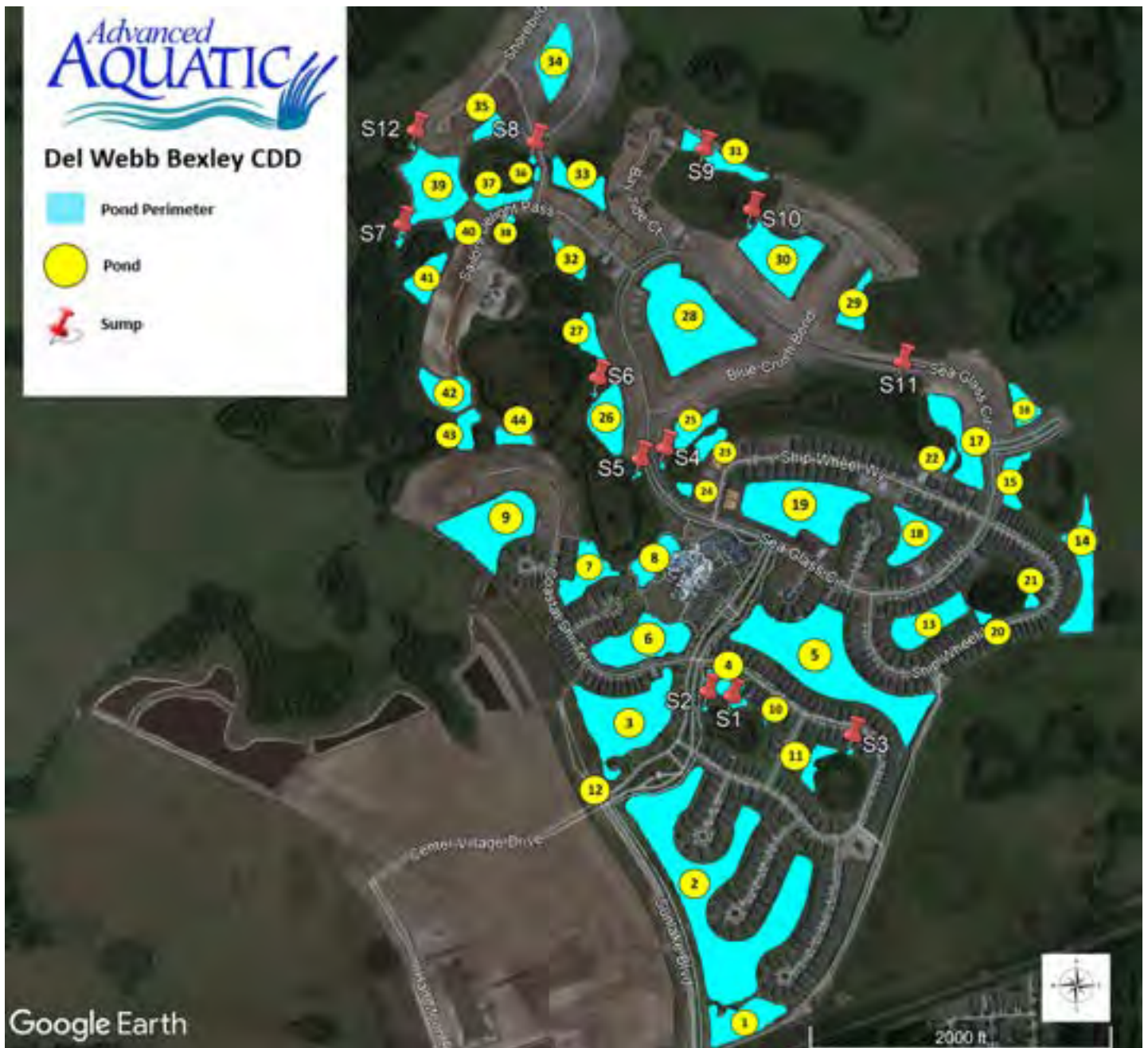
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Del Webb Bexley CDD Monthly Lakes Report For November 2024																	
	11/05/24				11/12/2024				11/19/2024				11/26/2024				KEY
	A.T.	B.G.	S.A.	F.A.	A.T.	B.G.	S.A.	F.A.	A.T.	B.G.	S.A.	F.A.	A.T.	B.G.	S.A.	F.A.	Algae Treatment = A.T. Border Grasses = B.G. Submersed Aquatics = S.A. Floating Aquatics = F.A.
Pond 1	x				x	x	x		x	x				x			
Pond 2	x	x												x			
Pond 3	x									x							
Pond 4	x				x	x							x	x			
Pond 5	x	x				x			x	x			x	x			
Pond 6	x				x	x											
Pond 7	x								x	x							
Pond 8	x	x							x	x							
Pond 9	x	x															
Pond 10	x				x	x							x	x			
Pond 11	x	x			x	x							x	x			
Pond 12	x					x				x							
Pond 13	x					x								x			
Pond 14	x	x			x	x								x			
Pond 15	x					x				x							
Pond 16	x					x			x	x							
Pond 17	x				x	x				x							
Pond 18	x				x	x			x	x			x	x			
Pond 19	x				x	x							x	x			
Pond 20	x																
Pond 21	x					x											
Pond 22										x							
Pond 23													x	x			
Pond 24														x			
Pond 25													x	x			
Pond 26					x								x	x			
Pond 27	x				x									x			
Pond 28	x				x	x	x										
Pond 29	x																
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Pond 38					x												
Pond 39					x				x								
Pond 40					x												
Pond 41						x											
Pond 42										x							
Pond 43					x				x	x				x			
Pond 44					x				x	x							
Sump 1		x				x								x			
Sump 2		x								x							
Sump 3		x								x			x	x			
Sump 4		x								x			x	x			
Sump 5		x								x			x	x			
Sump 6		x								x							
Sump 7						x											
Sump 8						x											
Sump 9						x											
Sump 10						x											
Sump 11						x											
Sump 12						x											



**Del Webb Bexley CDD Monthly Lakes Report For
December 2024**

	12/03/24				12/10/2024				12/17/2024				KEY
	A.T.	B.G.	S.A.	F.A.	A.T.	B.G.	S.A.	F.A.	A.T.	B.G.	S.A.	F.A.	Algae Treatment = A.T. Border Grasses = B.G. Submersed Aquatics = S.A. Floating Aquatics = F.A.
Pond 1										x			
Pond 2		x								x			
Pond 3										x			
Pond 4						x				x			
Pond 5										x			
Pond 6		x											
Pond 7					x	x							
Pond 8					x	x							
Pond 9					x	x							
Pond 10					x	x							
Pond 11					x	x							
Pond 12					x	x							
Pond 13					x	x				x			
Pond 14									x	x			
Pond 15		x								x			
Pond 16									x	x			
Pond 17		x								x			
Pond 18									x	x			
Pond 19					x	x							
Pond 20		x											
Pond 21		x											
Pond 22		x											
Pond 23		x											
Pond 24		x											
Pond 25		x											
Pond 26		x											
Pond 27		x											
Pond 28					x	x	x						
Pond 29		x				x							
Pond 30		x				x							
Pond 31		x				x							
Pond 32		x											
Pond 33		x											
Pond 34		x			x	x							
Pond 35		x											
Pond 36		x				x							
Pond 37		x				x							
Pond 38		x											
Pond 39						x							
Pond 40									x				
Pond 41		x				x							
Pond 42									x				
Pond 43									x				
Pond 44									x				
Sump 1					x	x							
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Sump 12					x	x							



Del Webb Bexley CDD Monthly Lakes Report For January 2025																	
	1/7/25				1/14/2025				1/21/2025				1/28/2025				KEY
	A.T.	B.G.	S.A.	F.A.	A.T.	B.G.	S.A.	F.A.	A.T.	B.G.	S.A.	F.A.	A.T.	B.G.	S.A.	F.A.	Algae Treatment = A.T. Border Grasses = B.G. Submersed Aquatics = S.A. Floating Aquatics = F.A.
Pond 1		x															
Pond 2		x											x				
Pond 3		x								x			x	x			
Pond 4		x															
Pond 5		x												x			
Pond 6	x	x															
Pond 7	x	x															
Pond 8	x	x											x	x			
Pond 9		x															
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Pond 18		x			x	x											
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Sump 12														x			

Tab 2



CDD Labor Rates

(January 1, 2025 – December 31, 2025)

<u>Classification</u>	<u>Rates</u>
Principal	\$240
Project Manager I	\$210
Project Manager II	\$180
Senior Engineer	\$190
Project Engineer	\$150
Engineer	\$120
Senior Environmental Scientist	\$150
Environmental Scientist	\$110
Senior Designer	\$120
Designer	\$100
Senior Engineering Technician	\$90
Engineering Technician	\$70
Field Manager	\$135
Senior Inspector	\$120
Inspector	\$80
Clerical	\$50

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** March 19, 2025 @ 1:00 PM
- **FY 2023-2024 Audit Completion Deadline:** June 30, 2025

District Manager's Report

February 19

2025

FINANCIAL SUMMARY

12/31/2024

General Fund Cash & Investment Balance: \$370,510

Reserve Fund Cash & Investment Balance: \$89,000

Debt Service Fund Investment Balance: \$1,070,338

Total Cash and Investment Balances: \$1,529,848

General Fund Expense Variance: \$43,801 Under Budget

D
E
L

W
E
B
B

B
E
X
L
E
Y

C
D
D

Tab 4

Repair Quote

Date: 12/19/2024
Quote#: 674

DEL WEBB BEXLEY CDD
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD,
STE. 100 WESLEY CHAPEL, FL. 33544
WESLEY CHAPEL , , USA

Property Details:

DEL WEBB BEXLEY CDD
5844 Old Pasco Road ste 100, FL 33544, USA
Wesley Chapel , Florida , United States

Scope of Work:

Our Service Technician has advised that two light fixtures and bulbs on Pond #8 Fountain behind the Clubhouse and Pond #2 Right Side Entrance Fountain have failed. We will need to install two new light fixtures on each of the two lake fountains for a total of four Light Fixtures

Quantity	Description	Unit Price	Total
4	Rainjet Light Fixture Par 56 Rainjet Light Fixture	\$ 996.00	\$ 3984.00
4	3000K 28W White LED Light Bulb	\$ 310.00	\$ 1240.00
2	AS1 SPLICE KIT	\$ 121.74	\$ 243.48
1	Labor Labor to install light fixtures on two lake fountains	\$ 465.00	\$ 465.00
		Sub Total:	\$ 5932.48
		Discount:	\$ 0
		Quote Total	\$ 5932.48

Remarks: *We will warranty the new light fixtures and led light bulbs for one year from the date of installation.

Respectfully Submitted by, Fountain Design Group

Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. Fountain Design Group, Inc. is authorized to complete the work as specified.

Signature:

Date of Acceptance

Conditions: All work is to be completed in a workmanlike manner. Any alteration from specifications involving extra costs will be executed only upon written approval from the client, and will become an additional charge from the approved amount.

Tab 5

ADDENDUM TO AUDITOR ENGAGEMENT LETTER ("ADDENDUM")

The following provisions govern the Agreement referenced below:

1. **Background** – In a letter dated October 19, 2024, the Del Webb Bexley Community Development District ("District") notified Berger, Toombs, Elam, Gaines & Frank, CPA PL ("Auditor," together with the District, the "Parties") of its intent to negotiate an engagement with the Auditor for audit services. In response, the Auditor sent to the District an Engagement Letter for Audit Services, dated October 19, 2024, attached hereto as **Exhibit A ("Engagement Letter,"** together with the Addendum, the "Agreement").
2. **Services** - The Agreement sets forth the services and fees or other compensation to be provided for the services. The Auditor agrees to render the audit services in accordance with auditing standards generally accepted and as adopted by the Florida Board of Accountancy. The District maintains a general fund, and may also maintain other funds related to prior tax-exempt bond issuances. As part of the services, and as part of the audit report, the Auditor shall provide, among other things:
 - a. a Management Letter, as required by the Auditor General;
 - b. a report on internal control and compliance with laws, regulations, and the provisions of contracts or grant agreements as well as any noncompliance with such that could have a material effect on the financial statements; and
 - c. a statement describing corrective actions to be taken in response to each of the auditor's recommendations included in the audit report, if any.
3. **Invoices** - All invoices for fees or other compensation be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement.
4. **Public Records Laws** - The Auditor further agrees to comply with public records laws, such as the requirements under section 119.0701 of the Florida Statutes, to the extent applicable.
5. **E-Verify** - Contractor shall comply with all applicable provisions of Section 448.095, *Florida Statutes*.
6. **Timing** - The Auditor shall take all necessary steps to ensure the audit is completed in a timely fashion so that the audit report may be approved by the District's Board of Supervisors and filed by June 15th after the end of the fiscal year under review, or such earlier date as required by the applicable trust indenture. The Auditor shall submit a preliminary draft audit report to the District for review no later than May 15 of the fiscal year that follows the fiscal year for which the audit is being conducted. Further, the Auditor shall submit a final audit report to the District for review, no later than June 1 of the fiscal year that follows the fiscal year for which the audit is being conducted. Assuming that the District's Manager timely provides records within 10 days of a written request from the Auditor, the failure to timely complete the audit shall result in the Auditor forfeiting Fifty Percent (50%) of the Auditor's fee.
7. **Termination** - This Agreement may be terminated for any or no reason upon 5 days prior written notice to the other party. In the event of any termination, the Auditor's sole remedy shall be to collect any unpaid amounts earned under the Agreement, subject to any offsets that the District may have.
8. **Miscellaneous** - The Engagement Letter and this Addendum constitute the complete and exclusive statement of the Agreement. The Parties understand that this Addendum shall not alter any of the terms of the Engagement Letter except as described herein. To the extent any of the provisions of this Addendum are in conflict with the provisions of the Engagement Letter, this Addendum controls.

BERGER, TOOMBS, ELAM, GAINES & FRANK, CPA PL

By: J. W. Gaines

Its: Director

Date: 01-23-2025

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT
DISTRICT

By: George McLermott

Its: Chair

Date: 01-22-2025

EXHIBIT A: Audit Services Engagement Letter

EXHIBIT A

Audit Services Engagement Letter



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

October 19, 2024

Del Webb Bexley Community Development District
Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

The Objective and Scope of the Audit of the Financial Statements

You have requested that Berger, Toombs, Elam, Gaines and Frank ("we") audit Del Webb Bexley Community Development District's, (the "District"), governmental activities and each major fund as of and for the year ended September 30, 2024, which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter for the year ending September 30, 2024.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if there is a substantial likelihood, individually or in the aggregate, they would influence the judgement made by a reasonable user based on the financial statements. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

The Responsibilities of the Auditor

We will conduct our audit in accordance with (GAAS). Those standards require that we comply with applicable ethical requirements. As part of an audit in accordance with GAAS, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms
Private Companies practice Section

Member FICPA



Del Webb Bexley Community Development District

October 19, 2024

Page 2

- Consider the entity's system of internal control in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for the reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS.

We will also communicate to the Board any fraud involving senior management and fraud that causes a material misstatement of the financial statements that becomes known to us during the audit, and any instances of noncompliance with laws and regulations that we become aware of during the audit unless they are inconsequential.

We will maintain our independence in accordance with the standards of the American Institute of Certified Public Accountants and Generally Accepted Governmental Auditing Standards.



Del Webb Bexley Community Development District
October 19, 2024
Page 3

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

1. Identifying and ensuring that the District complies with the laws and regulations applicable to its activities, and for informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;
2. The design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements; and
3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, analysts, regulators, short sellers, vendors, customers or others.

The Board is responsible for informing us of its views about the risks of fraud within the entity, and its knowledge of any fraud or suspected fraud affecting the entity.

Our audit will be conducted on the basis that management acknowledges and understands that it has responsibility:

1. To evaluate subsequent events through the date the financial statements are issued or available to be issued. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;
2. For the design, implementation and maintenance of internal control relevant to the preparation of fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and
3. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including information relevant to disclosures;
 - b. Draft financial statements, including information relevant to their preparation and fair presentation, when needed to allowed for the completion of the audit in accordance with the proposed timeline;
 - c. Additional information that we may request from management for the purpose of the audit; and



Del Webb Bexley Community Development District
October 19, 2024
Page 4

- d. Unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this Engagement Letter; and
2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Reporting

We will issue a written report upon completion of our audit of Del Webb Bexley Community Development District's financial statements. Our report will be addressed to the Board of Supervisors of Del Webb Bexley Community Development District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may necessary for us to modify our opinion, or add an emphasis-of-matter paragraph or other-matter paragraph to our auditor's report.

If circumstances arise relating to the condition of the District's records, the availability of appropriate audit evidence or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting or misappropriation of assets which, in our professional judgement, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including, but not limited to, declining to express an opinion or issue a report, or withdrawing from the engagement.

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the District's books and records. The District will determine that all such data, if necessary, will be so reflected. Accordingly, the District will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by District personnel, including the preparation of schedules and analyses of accounts, has been discussed and coordinated with Scott Brizendine. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.



Del Webb Bexley Community Development District
October 19, 2024
Page 5

Other Relevant Information

In accordance with *Government Auditing Standards*, a copy of our most recent peer review report has been provided to you, for your information.

Accounting Services

In connection with our audit, you have requested us to draft the financial statements.

Venessa Smith, Supervisor, District Accounting Services, will oversee the service, make all significant judgments that are the proper responsibility of management, evaluate the adequacy of the service, make an informed judgment about the results of the service, and accept responsibility for them. You also agree to establish and maintain internal control over the service, including ongoing monitoring activities. At the conclusion of our audit, we will ask you to provide written representations to that effect.

Fees, Costs and Access to Workpapers

Our fees for the services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. Invoices for fees will be submitted in sufficient detail to demonstrate compliance with the terms of this engagement. Billings are due upon submission. Our fee for the services described in this letter for the year ending September 30, 2024, will not exceed \$3,665, unless the scope of the engagement is changed, the assistance which Del Webb Bexley Community Development District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding. All other provisions of this letter will survive any fee adjustment. An optional one-year renewal is available if mutually agreed upon by Berger, Toombs, Elam, Gaines, and Frank and Del Webb Bexley Community Development District.

The audit documentation for this engagement is the property of Berger, Toombs, Elam, Gaines, & Frank. For the purposes of this Engagement Letter, the term "Audit Documentation" shall mean the confidential and proprietary records of Berger, Toombs, Elam, Gaines, & Frank's audit procedures performed, relevant audit evidence obtained, other audit-related workpapers, and conclusions reached. Audit Documentation shall not include custom-developed documents, data, reports, analyses, recommendations, and deliverables authored or prepared by Berger, Toombs, Elam, Gaines, & Frank for the District under this Engagement Letter, or any documents belonging to the District or furnished to Berger, Toombs, Elam, Gaines, & Frank by the District.

Review of Audit Documentation by a successor auditor or as part of due diligence is subject to applicable Berger, Toombs, Elam, Gaines, & Frank policies, and will be agreed to, accounted for and billed separately. Any such access to our Audit Documentation is subject to a successor auditor signing an Access and Release Letter substantially in Berger, Toombs, Elam, Gaines, & Frank's form. Berger, Toombs, Elam, Gaines, & Frank reserves the right to decline a successor auditor's request to review our workpapers.



Del Webb Bexley Community Development District
October 19, 2024
Page 6

In the event we are required by government regulation, subpoena or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for the District, the District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

Information Security – Miscellaneous Terms

Berger, Toombs, Elam, Gaines & Frank is committed to the safe and confidential treatment of Del Webb Bexley Community Development District's proprietary information. Berger, Toombs, Elam, Gaines & Frank is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein. The District agrees that it will not provide Berger, Toombs, Elam, Gaines & Frank with any unencrypted electronic confidential or proprietary information, and the parties agree to utilize commercially reasonable measures to maintain the confidentiality of the District's information, including the use of collaborate sites to ensure the safe transfer of data between the parties.

If any term or provision of this Engagement Letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

Because we will rely on the District and its management and Board of Supervisors to discharge the foregoing responsibilities, the District holds harmless and releases Berger, Toombs, Elam, Gaines & Frank, its partners, and employees from all claims, liabilities, losses and costs arising in circumstances where there has been a known misrepresentation by a member of the District's management, which has caused, in any respect, Berger, Toombs, Elam, Gaines & Frank's breach of contract or negligence. This provision shall survive the termination of this arrangement for services.

This letter constitutes the complete and exclusive statement of agreement between Berger, Toombs, Elam, Gaines, & Frank and Del Webb Bexley Community Development District, superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties.

Termination

Either party hereto may terminate this Engagement Letter for any reason upon fifteen (15) days' prior written notice to the other party. In the event the District terminates this engagement, the District will pay us for all services rendered, expenses incurred, and noncancelable commitments made by us on the District's behalf through the effective date of termination.



Del Webb Bexley Community Development District
October 19, 2024
Page 7

Either party may terminate this Engagement Letter upon written notice if: (i) circumstances arise that in its judgment cause its continued performance to result in a violation of law, a regulatory requirement, applicable professional or ethical standards, or in the case of Berger, Toombs, Elam, Gaines, & Frank, our client acceptance or retention standards; or (ii) if the other party is placed on a Sanctioned List, or if any director or executive of, or other person closely associated with such other party or its affiliate, is placed on a Sanctioned List.

We will not be responsible for any delay or failure in our performance resulting from acts beyond our reasonable control or unforeseen or unexpected circumstances, such as, but not limited to, acts of God, government or war, riots or strikes, disasters, fires, floods, epidemics, pandemics, or outbreaks of communicable disease, cyberattacks, and internet or other system or network outages. At the District's option, the District may terminate this Engagement Letter where our service are delayed more that 120 days; however, the District is not excused from paying to us for all amounts owed for services rendered and deliverables provided prior to the termination of this Engagement Letter.

The parties agree that those provisions of this Engagement Letter which, by their context, are intended to survive, including, but not limited to, payment, limitations on liability, claim resolution, use and ownership, and confidentiality obligations, shall survive the termination of this Engagement Letter.


Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

Sincerely,

BERGER, TOOMBS, ELAM, GAINES & FRANK
J. W. Gaines, CPA

Confirmed on behalf of the addressee:

January _____ 22, 2025



6815 Dairy Road
Zephyrhills, FL 33542

813.788.2155
BodinePerry.com

Report on the Firm's System of Quality Control

To the Partners of
Berger, Toombs, Elam, Gaines & Frank, CPAs, PL
and the Peer Review Committee of the Florida Institute of Certified Public Accountants

November 30, 2022

We have reviewed the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL (the firm), in effect for the year ended May 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control, and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, in effect for the year ended May 31, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Berger, Toombs, Elam, Gaines & Frank, CPAs, PLC, has received a peer review rating of *pass*.



Bodine Perry

(BERGER_REPORT22)

**ADDENDUM TO ENGAGEMENT LETTER
DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
DATED OCTOBER 19, 2024**

Public Records. Auditor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

- a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and
- b. Upon the request of 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 in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- 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 the contract term and following completion of the Agreement if the Auditor does not transfer the records to the District; and
- d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE AUDITOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

**RIZZETTA & COMPANY
3434 COLWELL AVE, SUITE 200
TAMPA, FL 33614
PHONE: 813.533.2950**

Auditor: _



Title: Director

**District: Del Webb Bexley Community
Development District**

By: _____



Title: _____

Chair

Date: October 19, 2024

Date: _____

01-22-2025

Tab 6

From: [GEORGE MCDERMOTT](#)
To: [Lynn Hayes](#)
Subject: [EXTERNAL]Community Letter Version 4 Change Recommendations.
Date: Monday, January 27, 2025 12:03:01 PM

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Lynn,

Please forward the below recommended changes to the Community Letter Version 3 to the CDD Board.

Community Letter Changes to Version 3

Rather than created an entire 4th Community Newsletter, the following changes to version 3 of the letter are needed:

Topic 1. Nuisance Alligator. The process for calling in a nuisance alligator should follow the FWC recommendations which is also followed by all other CDD Boards and districts. Starting with the second sentence of the paragraph, the paragraph should be replaced with:

“Should a resident need to report a nuisance alligator, they should call the Fish and Wildlife Conservation Commission (FWC) (1-866-392-4286) directly with their name, address, contact information and location of the alligator. The caller will be given a reference number. The caller should then send an email to the District Manager with the reference number, their name, address, contact information and location of the alligator so the District manager has a record of the request. The District Manager will then call FWC and verify this information and authorize a FWC trapper to come in the neighborhood”

Topic 4. Pond Bank Erosion. The second to last sentence should be replaced with:

“The study will include detailed records and recommendations to maintain the pond banks” The previous wording said the purpose was ‘to maintain the water distribution function of the ponds’.

Topic 5. Wetland Area. The first sentence explaining the purpose of the wetland should be replaced with:

“Wetlands are important because they: store floodwaters, protect and improve water quality and provide wildlife habitats.”

and do not constitute investing advice. Thank you.

-----Original Message-----

From: Thomas Eurell <tom1dwbcdd@gmail.com>

Sent: Sunday, February 9, 2025 6:11 PM

To: Lynn Hayes <LHayes@rizzetta.com>

Subject: [EXTERNAL]CDD Communication Document Draft #4

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please use the Phish Alert! button to report suspicious messages.

Hello Lynn,

I have attached my latest draft of the CDD communication to DWB residents for discussion at the 19FEB25 meeting.

I have tried to incorporate all comments you sent out from individual Board members and think we are pretty close to agreement.

Since we can't use a collaborative online editor to process this document, please list the attached document as DRAFT #4 and ask all Board members to make any final suggestions relative to that document.

If you send me their comments, I will incorporate them into a final draft for Board consideration.

Thanks,
Tom

Dear Del Webb Bexley Community Members,

Your Community Development District (CDD) Board is committed to enhancing our ability to promptly address issues pertaining to the DWB community ponds and wetland areas. Early identification of problems facilitates the implementation of more effective and cost-efficient solutions.

To this end, the CDD is implementing a reporting system akin to a neighborhood watch for the following five issues, which are under the scope of the CDD. If you would like to provide feedback regarding these or other CDD-related issues, please contact the CDD Manager following the instructions listed below.

1. Nuisance Alligators: General information regarding alligators in Florida can be accessed at the following website: <https://edis.ifas.ufl.edu/publication/UW230>. Residents are advised to report nuisance alligators directly to the Fish and Wildlife Conservation Commission (FWC) at 1-866-392-4286. When reporting, provide your name, address, contact information, and the location of the alligator. The FWC will issue a reference number and request that you send an email to the CDD Manager with the reference number, your details, and the alligator's location. This information will be used to record the request and facilitate CDD communication with the FWC. Please note that alligators are social animals, and removing an alligator from a specific pond may attract a new alligator within a few days or weeks.

2. Dead Fish: The CDD would like to know if you witness a large number of dead fish floating on the pond surface. General information regarding fish kills in Florida can be found at the following website: <https://edis.ifas.ufl.edu/publication/FA104.pdf>. Prompt removal of dead fish is important for maintaining ecosystem health and odor control.

3. Floating Debris: The CDD would like to know if you observe floating debris in our ponds. The CDD contracts with an aquatics vendor who is on the DWB property every Tuesday. They treat issues in each pond at least once per month and sometimes several times per month. Our efforts are focused on minimizing the accumulation of grass and other debris that can contribute to increased organic load in the ponds.

4. Pond Bank Erosion: General information on stormwater ponds and bank erosion can be found at the following website: <https://edis.ifas.ufl.edu/publication/WC468>. The Del Webb Bexley community has approximately 53,000 linear feet of pond banks. The CDD has contracted with our District Engineer to conduct a comprehensive study of all community ponds and sumps. The study will include detailed records and recommendations to maintain the pond banks.

5. Wetland Areas: Wetlands are important because they store floodwaters, protect and improve water quality, and provide wildlife habitats. These areas are subject to regulatory protection by the Southwest Florida Water Management District to prevent any unauthorized use or impact from homeowners. For more information on wetland areas, please visit the following website: <https://www.swfwmd.state.fl.us/about/newsroom/wetlands>.

Feedback Instructions

Should you encounter issues that require attention from the CDD, please contact the CDD Manager, Mr. Lynn Hayes, at LHayes@rizzetta.com. Please note all emails should be limited to either our ponds or wetland areas and must include the location, date and time of the issue, a photograph if applicable, your name and email address, or phone number.

We appreciate your continued support towards improving our community.

Tab 7

RESOLUTION 2025- 04

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
THE DEL WEBB BEXLEY COMMUNITY DEVELOPMENT
DISTRICT ADOPTING A POLICY GOVERNING
ENGAGEMENT OF DISTRICT STAFF BY BOARD
MEMBERS; AND PROVIDING FOR SEVERABILITY AND
EFFECTIVE DATE.**

WHEREAS, the Del Webb Bexley Community Development District (the “District”) is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Pasco County, Florida; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District to adopt resolutions as may be necessary for the conduct of district business; and

WHEREAS, the District desires to implement a plan for engaging District Staff between meetings of the District’s Board of Supervisors (the “Board”) ; and

WHEREAS, the District’s Board finds that it is in the best interests of the District to adopt by resolution an Engagement of District Staff Policy (the “Engagement of District Staff Policy”) for immediate use and application.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE DEL WEBB BEXLEY
COMMUNITY DEVELOPMENT DISTRICT:**

SECTION 1. As stated in this resolution the term “District Staff” shall mean:

District Counsel and District Engineer.

SECTION 2. Outside meetings of the Board, should a Board member wish to engage District Staff on matters for which District Staff has not received prior Board authorization the follow policy shall govern:

Board member shall make written request for such engagement to District Manager. District Manager shall determine which requests should be transmitted to District Staff for immediate subsequent action. District Manager shall present any requests that were not transmitted to District Staff at the next meeting of the Board.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed. Furthermore, upon its passage this resolution supersedes any

Engagement of District Staff Policy previously adopted by the District.

PASSED AND ADOPTED this 19th day of February, 2025.

ATTEST:

**DEL WEBB BEXLEY COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Tab 8

MINUTES OF MEETING

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

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

The Landowner Meeting of the Board of Supervisors of the Del Webb Bexley Community Development District was held on **Tuesday, November 20, 2024, at 1:00 p.m. a.m.** at the Del Webb Bexley Clubhouse, located at 19265 Del Webb Bexley Blvd., Land O' Lakes, FL 34638

Present and constituting a quorum were:

George McDermott	Chairman
Dennis Bauld	Vice Chairman
Thomas Eurell	Asst. Secretary
Mario Delgado	Asst. Secretary
Gerry Fezzuoglio	Asst. Secretary

Also Present were:

Lynn Hayes	District Manager, Rizzetta & Company, Inc.
Alyssa Wilson	District Counsel, Kutak Rock (via phone)
Stacy Gillis	District Coordinator, Rizzetta & Company, Inc.

FIRST ORDER OF BUSINESS

Call to Order

Mr. Hayes stated that the purpose of this meeting is to hold Landowner Elections for one Supervisor position on the District Board of Supervisors as prescribed in Chapter 190 Florida Statutes. This meeting was duly advertised on October 25, 2024, and November 1, 2024, and was announced at a public meeting as prescribed by Florida Statutes

SECOND ORDER OF BUSINESS

Election of Meeting Chairperson for Purpose of Conducting Landowners' Election

Mr. McDermott stated that he would like Mr. Hayes to serve as Chairperson for the election.

THIRD ORDER OF BUSINESS

Determination of Number of Voting Units Represented

Mr. Hayes stated that based on proxies received from five residents and 16 in person ballots there can be 21 votes cast.

FOURTH ORDER OF BUSINESS

Nominations for Positions of Supervisors

Mr. Hayes stated that there is one position being elected today to the Board of Supervisors. The candidate with the highest number of votes will receive a four-year term that will commence immediately following this election.

Mr. Hayes stated that he is in receipt of ballots from the landowners naming the following candidates: Gerry Fezzuoglio and Howard Winters

FIFTH ORDER OF BUSINESS

Collect Proxy Forms and Ballots

Mr. Hayes stated that he would now collect the completed ballots and proxy forms, explaining that a proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the printed or typed name of the person who signed the proxy, the street address, legal description of the property or tax parcel identification number. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included.

SIXTH ORDER OF BUSINESS

Casting of Ballots

Mr. Hayes stated that after tallying the votes, the election results are Gerry Fezzuoglio 20 votes and Howard Winters 1 Therefore, Gerry Fezzuoglio will serve a four-year term. He confirmed that the votes were correct.

SEVENTH ORDER OF BUSINESS

Landowner's Questions and Comments

There were no audience members in attendance.

EIGHTH ORDER OF BUSINESS

Adjournment

Mr. Hayes stated that with no further business to come before the landowners, this meeting is adjourned at 1:13 p.m.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 9

MINUTES OF MEETING

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

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Del Webb Bexley Community Development District was held on Wednesday, November 20, 2024, at 1:15 p.m., at the Del Webb Bexley Clubhouse, located at 19265 Del Webb Bexley Blvd., Land O' Lakes, FL 34638.

Present and constituting a quorum were:

George McDermott	Board Supervisor, Chairman
Dennis Bauld	Board Supervisor, Vice Chairman
Mario Delgado	Board Supervisor, Asst. Secretary
Thomas Eurell	Board Supervisor, Asst. Secretary
Gerry Fezzuoglio	Board Supervisor, Asst. Secretary

Also present were:

Lynn Hayes	District Manager, Rizzetta & Co., Inc.
Alyssa Willson	District Counsel, Kutak Rock <i>(via Phone)</i>
Doug Agnew	Representative, Advanced Aquatics

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

The meeting was called to order and roll call performed confirming that a quorum was present.

Mr. Hayes announced that Gerry Fezzuoglio was elected to the Board during the Landowner's meeting held just prior to this meeting and George McDermott and Mario Delgado ran unopposed in the General Election and therefore will remain on the Board.

Mr. Hayes administered the oath of office to the three newly elected Supervisors and Mr. Fezzuoglio, Mr. McDermott, and Mr. Delgado swore and affirmed to the oath as read into the record.

SECOND ORDER OF BUSINESS

Audience Comments

Audience comments were entertained regarding CDD procedures for having fiber optic cable installed at the back of a residents' property.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

Doug Agnew presented his report to the Board. Mr. Bauld asked Mr. Agnew questions about slender spike rush in ponds and the possibility of adding carp to ponds. Mr. Agnew explained that a permit would have to be obtained with FWC to add carp, but it might address the issue with slender spike rush.

B. District Counsel

Ms. Willson reviewed the rules procedures that were adopted by the Board and reminded them that the Board can only act as a Board by the vote of the Board, unless authorized to act between meetings by motion or authorization in the rules of procedure (i.e. chair authorized to call a special meeting and set the agenda in conjunction with District staff). She also explained that Board members cannot communicate with each other outside of a meeting and include Board members on emails about CDD matters as stated in FL statutes and violates Sunshine Laws. Unauthorized actions not approved by all Board members by a directive/motion should not be taken. Ms. Wilson suggested that any legal question for District Engineer, aquatic vendor, etc. should go through the District Manager as it is helpful to facilitate engagement with professional staff. The Chair, Mr. McDermott, sought and received clarification on communication about a proposal or an occasional question to the Aquatics vendor and Ms. Wilson said this was ok.

C. District Engineer

Mr. Brletic was not present and there was no report.

D. District Manager

Mr. Hayes reminded the Board that the next meeting is scheduled for December 18, 2024, at 4:00 p.m. at the Del Webb Bexley Clubhouse.

On a motion from Mr. Bauld, seconded by Mr. Eurell, with all in favor, the Board canceled the December 18, 2024, meeting, for Del Webb Bexley CDD.

Mr. Hayes stated that the next meeting would now be January 15, 2025, at 1:00 p.m. at the Del Webb Bexley Clubhouse. Mr. McDermott and Mr. Bauld stated that they will not be able to attend that meeting so it will be imperative to confirm that the remaining three supervisors will be in attendance.

Mr. Hayes presented his report.

FOURTH ORDER OF BUSINESS

Consideration of Fee Agreement

Mr. Delgado stated that he has not received the HOA agreement from their attorney to date but will send it to District Management as soon as he receives it so it can be included on the January agenda. It was noted that the agreement relates to Future Tower

Road and a request for Pulte to complete the road, owned by the CDD) and landscape according to their original plan.

FIFTH ORDER OF BUSINESS

Consideration of Community Letter

Mr. McDermott presented his draft and comments on the community letter. Mr. Hayes stated on the record that each Board supervisor was to provide their comments/edits to the community letter to him by Nov 10, 2024, as stated as an action item for each of them following the September meeting summary provided the Board. He noted that he received information from Mr. McDermott for the Board's consideration. Mr. Eurell presented his comments/edits to the community letter to the Board at the meeting under separate cover. Mr. Eurell indicated that he would like to establish a community program like a "neighborhood watch". There was discussion on items contained in the community letter draft, which included nuisance alligator removal. Ms. Wilson advised the Board to have FWC determine removal of alligators per statute requirements and further advised that the Board and residents should not make a determination to remove nuisance alligators from the district.

SIXTH ORDER OF BUSINESS

Discussion of Cascade Fountain Light Proposal

Mr. Hayes presented the proposal from Cascade Fountains to replace 2 light fixtures and 2 bulbs at a cost of \$2,539.52 for Pond 28. Mr. Delgado stated that the price seems high and suggested getting a quote from "Pond Guy". Concerns were expressed about the possibility of voiding any warranties. The Board tabled action until the next meeting.

The Board asked Mr. Hayes to obtain the item/specs from Cascade Fountains and provide them to Mr. Delgado who will reach out to other vendors. It was noted that the lights at Ponds 2 and 8 are out as well. Mr. Eurell offered to inspect the lights at pond 8 prior to asking Cascade Fountains for a quote. They asked that Cascade Fountains determine the reason for the outages.

SEVENTH ORDER OF BUSINESS

Consideration of Pond #17 Native Plants Proposal

Mr. Eurell provided a presentation to the Board regarding pond 17 issues and reviewed the proposal.

On a motion from Mr. Eurell, seconded by Mr. Delgado, with four in favor and one against (George McDermott), the Board approved the Advanced Aquatics proposal to add native plants at pond #17 at a cost of \$1,700, and authorize Steve King at Rainmaker and Doug Agnew at Advanced Aquatics to work with Board supervisor Thomas Eurell to see the project through completion, for the Del Webb Bexley CDD.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2025-01.
Redesignating a Qualified Public
Depository**

141 It was stated that at the September meeting the Board authorized Staff to transfer
142 \$40,000 from the Truist operating funds to Bank United. Resolution 2025-01 references
143 the Florida Statute requirements to transfer the funds.
144
145

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board adopted Resolution 2025-01, redesignating Bank United as the Public Depository, for Del Webb Bexley CDD.

146
147 **NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2025-02,
Canvassing and Certifying landowner
Election Results**

148
149
150
151 Mr. Hayes stated that there was one seat up for election and that Mr. Gerry
152 Fezzuoglio received 20 votes and a four-year term that runs from 11/2024 to 11/2028.
153

On a motion from Mr. Bauld, seconded by Mr. McDermott, with all in favor, the Board adopted Resolution 2025-02, canvassing and certifying the Landowner Election results as stated in the record, for Del Webb Bexley CDD.

154
155 **TENTH ORER OF BUSINESS**

**Consideration of Resolution 2025-03.
Redesignating Offices of the District**

156
157
158 Mr. Hayes stated that it is customary to revisit Board officers after an election and
159 asked if the Board would like to make any changes. The Board indicated that it would like
160 to keep the same slate of officers.
161

On a motion from Mr. Bauld, seconded by Mr. McDermott, the Board unanimously adopted Resolution 2025-03, naming George McDermott as Chairman, Dennis Bauld as Vice Chairman, Thomas Eurell, Mario Delgado, Gerry Fezzuoglio, Lynn Hayes, and Debby Wallace as Assistant Secretaries, Shawn Wildermuth as Assistant Treasurer, and Scott Brizendine as Treasurer, for the Del Webb Bexley CDD.

162
163 **ELEVENTH ORDER OF BSUINESS**

**Consideration of the Minutes of the
Board of Supervisors' Meeting Held on
September 18, 2024**

164
165
166
On a motion from Mr. Delgado, seconded by Mr. Eurell, the Board unanimously approved the minutes from the Board of Supervisors' Meeting held on September 18, 2024, as presented, for the Del Webb Bexley CDD.

167
168 **TWELFTH ORDER OF BUSINESS**

**Ratification of Operation and
Maintenance Expenditures FOR
September t2024**

169
170
171
On a motion from Mr. McDermott, seconded by Mr. Bauld, the Board unanimously ratified the Operation and Maintenance Expenditures for September 2024 (\$20,268.58), for the Del Webb Bexley CDD.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. McDermott stated that he would like to see the meeting minutes/monthly financials/agendas posted on the CDD website. Discussion ensued with no directive to post additional docs being made by the Board. They did ask that Mr. Hayes check with V-Global to see if there is an additional charge to add docs. Mr. Hayes mentioned that the Board may want to consider removing old docs and posting what is required by law on the CDD website and only keep the last 2 years of documents, stating that The District Manager stated all older records are stored and can be requested from him with a public records request email.

Mr. Delgado asked that Mr. Hayes request that the HOA provide mics at all CDD meetings. The Board concurred that this would be beneficial.

Mr. Eurell provided a presentation with pictures of pond 29 erosion and plants in pond and wants the Board to consider using this pond as a prototype and to add Triploid carp, use sonar, add netting to inlets to stop fish from moving from pond to pond. Ms. Wilson recommended that the Board include the District Engineer in this process.

On a motion from Mr. Eurell, seconded by Mr. Delgado, the Board unanimously authorized Thomas Eurell to contact Kim Dymond of SWFWMD and ask for a permit review in conjunction with the District Engineer providing they do not move forward with any expenses until the Board authorizes them, for the Del Webb Bexley CDD.

FOURTEENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. McDermott, seconded by Mr. Eurell, the Board unanimously approved to adjourn the meeting at 3:58 p.m., for the Del Webb Bexley CDD.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 10

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 933-5571
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.delwebbbexleycdd.org

Operation and Maintenance Expenditures October 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2024 through October 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$10,854.75**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2024 Through October 31, 2024

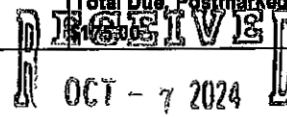
<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Commerce	20241023-01	91304 ACH	Special District Fee for FY 24-25	\$ 175.00
Kutak Rock, LLP	100221	3454608	Legal Services 08/24	\$ 434.00
Rizzetta & Company, Inc.	100224	INV0000093667	District Management Fees 10/24	\$ 4,367.08
Rizzetta & Company, Inc.	100222	INV0000093786	Dissemination Services 10/24	\$ 416.67
Rizzetta & Company, Inc.	100223	INV0000093858	Annual Assessment Roll 10/24	<u>\$ 5,462.00</u>
Report Total				<u><u>\$ 10,854.75</u></u>

FloridaCommerce, Special District Accountability Program

Fiscal Year 2024 - 2025 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2024				Invoice No: 91304
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2024: \$175.00



STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

BY: _____



000488

Del Webb Bexley Community Development District

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: delwebbbexleycdd.org
8. County(ies): Pasco
9. Special Purpose(s): Community Development
10. Boundary Map on File: 06/21/2018
11. Creation Document on File: 06/21/2018
12. Date Established: 10/30/2017
13. Creation Method: Local Ordinance
14. Local Governing Authority: Pasco County
15. Creation Document(s): County Ordinance 17-39
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date 10/17/24

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ☐ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ☐ This special district is in compliance with its Fiscal Year 2022 - 2023 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2022 - 2023 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ☐ Denied: ☐ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



Transaction Confirmation and Receipt

[Print this page for your records.](#)

Special District:	Del Webb Bexley Community Development District
Transaction No:	144329394
Payment Date:	10/23/2024
Invoice Number:	91304
Amount Paid:	175.00
Full Name:	William Rizzetta
Address:	3434 Colwell Avenue, Suite 200 Tampa, Florida 33614
Phone Number:	813-514-0400
Email Address:	brizzetta@rizzetta.com

Prepare and Provide Your Annual Update

To ensure that the Official List of Special Districts remains up-to-date, complete the annual update process as follows, even if no changes are necessary.

Steps:

1. Review the information on the Special District State Fee Invoice and Profile Update document.
2. Mark any changes directly on the document.
3. Write "Paid online" and the date paid directly on the document.
4. Sign and Date the document
5. Email the document to SpecialDistricts@Commerce.fl.gov or mail it to:

**Florida Department of Economic Opportunity
Bureau of Budget Management
107 East Madison Street, MSC 120
Tallahassee, Florida 32399-4124**

From: Receipts@DEO.myflorida.com
Subject: [EXTERNAL]Special Districts Payment Receipt
Date: Wednesday, October 23, 2024 12:00:07 PM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
Annual State Fee	\$175.00
Total Amount Paid	\$175.00

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
Del Webb Bexley Community Develo	Annual State Fee	\$175.00	1	\$175.00
Total Amount Paid				\$175.00

Customer Information

Customer Name William Rizzetta
Del Webb Bexley
Company Name Community
Development District
Local Reference ID 91304
Receipt Date 10/23/2024
Receipt Time 11:59:55 AM EDT

Payment Information

Payment Type Electronic Check

Account Number	*****5225
Order ID	144329394
Name on Account	Del Webb Bexley CDD

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 30, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3454608

Client Matter No. 6223-1

Notification Email: eftgroup@kutakrock.com

Ms. Jennifer L. Godyn
Del Webb Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3454608
6223-1

Re: General Counsel

For Professional Legal Services Rendered

08/07/24	A. Willson	1.40	434.00	Review and revise wildlife warning signage purchase and installation agreement; confer with Elias regarding same and sunshine items
----------	------------	------	--------	---

TOTAL HOURS 1.40

TOTAL FOR SERVICES RENDERED \$434.00

TOTAL CURRENT AMOUNT DUE \$434.00

RECEIVED
09-30-2024

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

Invoice

Date	Invoice #
10/2/2024	INV0000093667

Bill To:

Del Webb Bexley CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

October	Upon Receipt	00178

[illegible]

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

Invoice

Date	Invoice #
10/3/2024	INV0000093786

Bill To:

Del Webb Bexley CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

October	Upon Receipt	00178

[illegible]

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

Invoice

Date	Invoice #
10/3/2024	INV0000093858

Bill To:

Del Webb Bexley CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

October	Upon Receipt	00178

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,462.00	\$5,462.00
Subtotal			\$5,462.00
Total			\$5,462.00

RECEIVED
10-03-2024

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 933-5571
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.delwebbbexleycdd.org

Operation and Maintenance Expenditures November 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2024 through November 30, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$18,535.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2024 Through November 30, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100226	10555833	Monthly Lake Maintenance 10/24	\$ 3,615.00
Advanced Aquatic Services, Inc.	100226	10556257	Monthly Lake Maintenance 11/24	\$ 3,615.00
AMTEC	100000	6292-11-24	Special Assessment Bond Series 2018 11/24	\$ 450.00
Brletic Dvorak, Inc.	100227	1637	Engineering Services 09/24	\$ 1,130.00
Clearview Land Design, P.L.	100228	24-12655	Engineering Services 09/24	\$ 120.00
Dennis M Bauld	100002	DB112024	Board of Supervisors Meeting 11/20/24	\$ 200.00
Disclosure Services, LLC	100229	8 178	Amortization Schedule Series 2018 11/24	\$ 100.00
Fields Consulting Group, LLC	100230	3408	Sign Installation 10/24	\$ 400.00
Fountain Design Group, Inc.	100231	34366A	Quarterly Fountain Cleaning 09/24	\$ 460.00
Fountain Design Group, Inc.	100231	34445A	Moved Fountain 10/24	\$ 185.00
George W McDermott	100003	GM112024	Board of Supervisors Meeting 11/20/24	\$ 200.00

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2024 Through November 30, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Gerry Fezzuoglio	100004	GF112024	Board of Supervisors Meeting 11/20/24	\$ 200.00
Kutak Rock, LLP	100232	3470323	Legal Services 09/24	\$ 2,201.00
Kutak Rock, LLP	100001	3483648	Legal Services 10/24	\$ 300.50
Rizzetta & Company, Inc.	100225	INV0000094485	District Management Fees 11/24	\$ 4,783.75
The Observer Group, Inc.	100233	24-01934P	Legal Advertising 10/25/24, 11/01/24	\$ 210.00
Thomas Eurell	100005	TE112024	Board of Supervisors Meeting 11/20/24	\$ 200.00
VGlobal Tech	100234	6617	ADA Website Maintenance 10/24	\$ 82.50
VGlobal Tech	100234	6697	ADA Website Maintenance 11/24	<u>\$ 82.50</u>

Report Total

\$ 18,535.25

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

10/1/2024
10555833
\$3,615.00

Bill To
Del Webb Bexley CDD C/O Rizzetta & Company, Inc 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
10/31/2024

Monthly Lake Maintenance. 3,615.00
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

RECEIVED
09-20-2024

\$3,615.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

11/1/2024
10556257
\$3,615.00

Bill To
Del Webb Bexley CDD C/O Rizzetta & Company, Inc 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
12/1/2024

Monthly Lake Maintenance.

3,615.00

THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

RECEIVED
10-22-2024

\$3,615.00



AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Del Webb Bexley Community Development District
c/o Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Invoice No. 6292-11-24

Date: November 15, 2024

For Professional Services:

Issue	Service	Fee
Del Webb Bexley Community Development District, (Pasco County, Florida), \$10,180,000 Special Assessment Bonds, Series 2018	Rebate Report & Opinion	\$450
Total		\$450

RECEIVED
11-15-2024

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

Brletic Dvorak Inc
536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
+1 8133611466
sbrletic@bdiengineers.com



INVOICE

BILL TO
Del Webb Bexley CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1637
DATE 09/30/2024
TERMS Net 30
DUE DATE 10/30/2024

PROJECT NAME
Del Webb Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[Sept 16]	2:00	115.00	230.00
Project Manager	[Sept 17 – Sept 30]	4:30	200.00	900.00

BALANCE DUE \$1,130.00



Del Webb Bexley COMMUNITY DEVELOPMENT DISTRICT
Sep-24

	HOURS	RATE	PERSON	TOTAL
CDD Activities				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	4.00	\$200	S. Brletic	\$800.00
Email Correspondence with Board Chair Regarding Questions before meeting	0.50	\$200	S. Brletic	\$100.00
Complile All Plans Records for Board	2.00	\$115 \$200	K. Wagner S. Brletic	\$230.00 \$0.00
		,		
INVOICE TOTAL	6.50			\$1,130.00



Clearview

LAND DESIGN, P.L.

Clearview Land Design
3010 W. Azeele Street, Suite 150
Tampa, Florida 33609
813-223-3919

Del Webb Bexley
CDD Rizzetta Accounts Payable
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice number 24-12655
Date 10/04/2024

Project **DW DEL WEBB CDD**

Terms: Net 30

Construction

CDD-DW-001 Engineering Services

Labor

	Date	Hours	Rate	Billed Amount
Peyton Ryan				
	09/19/2024	1.00	120.00	120.00
<i>Worked on highlighting the WM FM and RM for Bexley North Phase 2 Parcel 5</i>				
Construction subtotal				120.00

RECEIVED
10-17-2024

Invoice total **120.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-12655	10/04/2024	120.00	120.00				
	Total	120.00	120.00	0.00	0.00	0.00	0.00

Del Webb Bexley CDD
Meeting Date: November 20, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
George McDermott	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Thomas Eurell	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Dennis Bauld	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Mario Delgado*	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gerry Fezzuoglio	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(*) Does not get paid

RECEIVED
11-20-2024

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:15 pm
Meeting End Time:	3:58 pm
Total Meeting Time:	2 hours 43 minutes

Time Over 3 Hours: ☒

Total at \$175 per Hour: ☒

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.670
Mileage to Charge	\$0.00

DM Signature: 


1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
10/16/2024	8

Bill To
Del Webb Bexley CDD C/O Rizzetta & Co.

Terms	Due Date
Net 30	11/15/2024

Description	Amount
Amortization Schedule Series 2018 11-1-24 Prepay \$5,000	100.00



Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info



11749 Crestridge Loop
Trinity, FL 34655



Invoice

Date	Invoice #
10/27/2024	3408

Bill To
Rizzetta & Company Del Webb Bexley Attn: Lynn Hayes 3434 Colwell Ave, Suite 200 Tampa, FL 33614

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Beware Alligators and Snakes" (12x18) reflective metal (.080) signs;	5	60.00	300.00
Install (Signage)	Install new signs on existing posts. Remove existing sign and install new sign with new bolt hardware.	5	20.00	100.00

RECEIVED
10-29-2024

Subtotal	\$400.00
Sales Tax (7.0%)	\$0.00
Total	\$400.00
Payments/Credits	\$0.00
Balance Due	\$400.00

Phone #	Fax #	E-mail
(727) 480-6514		fieldsconsultinggroup@yahoo.com

7628 NW 6TH AVENUE
BOCA RATON, FL 33487
561-994-3939
7628 NW 6TH AVENUE

Date	Invoice #
9/26/2024	34366A

Bill To
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

Ship To
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL 33544

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	9/26/2024		TW	
Qty	Description				Rate	Amount
	QUARTERLY CLEANING OF SEVEN FOUNTAINS SERVICE				460.00	460.00
	SALES TAX				7.00%	0.00
					<div>RECEIVED</div> <div>09-26-2024</div>	
					Balance Due \$460.00	

FOUNTAIN DESIGN GROUP, INC.

DBA CASCADE FOUNTAINS

7628 NW 6TH AVENUE
BOCA RATON, FL 33487
561-994-3939

Invoice

Date	Invoice #
10/16/2024	34445A

Bill To
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

Ship To
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL 33544

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	RP	10/16/2024		TW	
Qty	Description			Rate	Amount	
	TECHNICIAN MOVED FOUNTAIN NEAR BLUE CRUSH TO REQUESTED LOCATION PER HOA WITH HELP FROM JONATHAN AND MANAGER, TOM.			185.00	185.00	
	SALES TAX			7.00%	0.00	
				<div>RECEIVED10-16-2024</div>		
				Balance Due \$185.00		

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 31, 2024

Ms. Jennifer L. Godyn
Del Webb Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Check Remit To:

Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA
First National Bank of Omaha
Kutak Rock LLP
A/C

Reference: Invoice No. 3470323

Client Matter No. 6223-1

Notification Email: eftgroup@kutakrock.com

Invoice No. 3470323
6223-1

Re: General Counsel

For Professional Legal Services Rendered

09/10/24	A. Willson	0.60	186.00	Prepare resolution regarding discharges into stormwater system
09/11/24	A. Willson	0.60	186.00	Confer with Elias regarding ongoing items; review meeting agenda; confer with Elias, Hayes, and Brieltec regarding resolution regarding use of district ponds
09/17/24	A. Willson	2.10	651.00	Review meeting materials; confer with Hayes regarding same; confer with Eurell regarding fishing items and district record; review same; prepare materials for board meeting
09/18/24	A. Willson	3.60	1,116.00	Attend board meeting; post meeting follow up
09/19/24	A. Willson	0.20	62.00	Confer with Fisher regarding district records
TOTAL HOURS		7.10		

KUTAK ROCK LLP

Del Webb Bexley CDD
October 31, 2024
Client Matter No. 6223-1
Invoice No. 3470323
Page 2

TOTAL FOR SERVICES RENDERED	\$2,201.00
TOTAL CURRENT AMOUNT DUE	<u>\$2,201.00</u>

RECEIVED
11-01-2024

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 20, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Ms. Jennifer L. Godyn
Del Webb Bexley CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3483648
6223-1

Re: General Counsel

For Professional Legal Services Rendered

10/07/24	A. Willson	0.30	93.00	Review and revise qualified public depository resolution; confer with Kronick regarding same
10/23/24	J. Gillis	0.30	52.50	Draft resolution canvassing and certifying the results of the landowner election; confer with staff regarding same
10/23/24	A. Willson	0.30	93.00	Confer with Eurell, Brletic, and Hayes regarding stormwater items; review of same
10/24/24	A. Willson	0.20	62.00	Confer with Eurell regarding district items

TOTAL HOURS 1.10

TOTAL FOR SERVICES RENDERED \$300.50

TOTAL CURRENT AMOUNT DUE \$300.50

RECEIVED
11-20-2024

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

Invoice

Date	Invoice #
11/2/2024	INV0000094485

Bill To:

Del Webb Bexley CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

November	Upon Receipt	00178

[illegible]

Business Observer

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

INVOICE

Legal Advertising

Invoice # 24-01934P

Date 10/25/2024

Attn:
Del Webb Bexley CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

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

Description

Amount

Serial # 24-01934P Public Board Meetings RE: Del Webb Bexley Board of Supervisors Meeting on November 20, 2024 Published: 10/25/2024, 11/1/2024	\$210.00
---	----------

Important Message

Please include our Serial #
on your check

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

Paid ()

Total \$210.00

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

RECEIVED
10-24-2024

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Del Webb Bexley Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 428.934 acres, generally located north of Tower Road, east of the Suncoast Parkway (State Road 589), south of State Road 52 and west of US 41, in Pasco County, Florida, advising that a meeting of landowners will be held for the purpose of electing one (1) person to the District's Board of Supervisors ("Board", and individually, "Supervisor"). Immediately following the landowners' meeting there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 20, 2024

TIME: 1:00 p.m.

PLACE: Del Webb Bexley Clubhouse

19265 Del Webb Boulevard

Land O' Lakes, Florida 34638

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 5844 Old Pasco Road, Suite 100, Wesley Chapel Florida 33544, Ph: (813) 933-5571 ("District Manager's Office"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Lynn Hayes

District Manager

October 25; November 1, 2024

24-01934P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO
Del Webb Bexley CDD
3434 Colwell Ave
Tampa, FL 33614 United
States

INVOICE # 6617
DATE 10/01/2024
DUE DATE 10/01/2024
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	82.50	82.50

Monthly maintenance

BALANCE DUE

\$82.50

RECEIVED
10-01-2024

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO
Del Webb Bexley CDD
3434 Colwell Ave
Tampa, FL 33614 United
States

INVOICE # 6697
DATE 11/01/2024
DUE DATE 11/01/2024
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	82.50	82.50

Monthly maintenance	BALANCE DUE	\$82.50
---------------------	-------------	---------

RECEIVED
11-01-2024

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 933-5571
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.delwebbbexleycdd.org

Operation and Maintenance Expenditures December 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2024 through December 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$19,836.88**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2024 Through December 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100006	10556679	Monthly Lake Maintenance 12/24	\$ 3,615.00
Brletic Dvorak, Inc.	100008	1734	Engineering Services 11/24	\$ 905.00
Finn Outdoor, LLC	100009	2851	Erosion/Pond Bank Restoration 12/24	\$ 5,950.00
Fountain Design Group, Inc.	100012	35015A	Quarterly Fountain Cleaning 12/24 Quarterly Fountain	\$ 460.00
Rizzetta & Company, Inc.	100007	INV0000095401	District Management Fees 12/24	\$ 4,783.75
U.S. Bank	100010	7554603	Trustee Fee 2018 11/01/2024- 10/31/2025	\$ 4,040.63
VGlobal Tech	100011	6779	ADA Website Maintenance 12/24	\$ <u>82.50</u>

Report Total

\$ 19,836.88

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

12/1/2024
10556679
\$3,615.00

Bill To
Del Webb Bexley CDD C/O Rizzetta & Company, Inc 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Due Date
Net 30
12/31/2024

Monthly Lake Maintenance.

3,615.00

THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

RECEIVED

11-22-2024

\$3,615.00

Brletic Dvorak Inc
536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
+1 8133611466
sbrletic@bdiengineers.com



INVOICE

BILL TO
Del Webb Bexley CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1734
DATE 11/26/2024
TERMS Net 30
DUE DATE 12/26/2024

PROJECT NAME
Del Webb Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[Nov 5 – Nov 19]	7:00	115.00	805.00
Project Manager	[Nov 26]	0:30	200.00	100.00

BALANCE DUE **\$905.00**



INVOICE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



Bill to
Del Webb Bexley CDD
C/O Rizetta & Company
5844 Old Pasco Road STE 100
Wesley Chapel, Florida 33544

Ship to
Del Webb Bexley CDD
C/O Rizetta & Company
5844 Old Pasco Road STE 100
Wesley Chapel, Florida 33544

Invoice details
Invoice no.: 2851
Terms: Due on receipt
Invoice date: 12/05/2024
Due date: 12/05/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion/Pond Bank Restoration	<p>Pond 2 -- Repairs to address individual eroding areas (between lots). Each area to be repaired with imported fill, geotextile filter fabric, erosion control mat, and sod to match surroundings. Each repair 20 linear feet. 11 areas were provided by engineer, but areas chosen by board may be more or fewer.</p> <p>ALTERNATE 1 -- Highlighted pond bank is roughly 800 linear feet. Restore all of the bank with the same spot repair method listed above, fill, geotextile, erosion control fabric, and sod: \$62 per linear foot (\$49,600)</p> <p>ALTERNATE 2 -- Highlighted pond bank is roughly 800 linear feet. Restore all of the bank with limestone rip rap repair method which is the most cost-effective hard armoring; limestone rip rap, imported fill, geotextile, erosion control fabric, and sod: \$98 per linear foot (\$78,400)</p>	1	\$3,200.00	\$3,200.00
2.		Control Structure Maintenance	Pond 8 Control Structure -- Excavate around discharge pipe, evaluate for any breaks or separations, pour concrete collar if needed, restore bank surrounding control structure and pipe	1	\$2,750.00	\$2,750.00

with rip rap, fill, geotextile, and sod to
match surroundings.

Total	\$5,950.00
-------	------------

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

RECEIVED
12-05-2024

7628 NW 6TH AVENUE
BOCA RATON, FL 33487
561-994-3939

Date	Invoice #
12/20/2024	35015A

Bill To
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

Ship To
DEL WEB BEXLEY CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL 33544

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	12/20/2024		TW	
Qty	Description				Rate	Amount
	QUARTERLY CLEANING OF SEVEN FOUNTAINS SERVICE				460.00	460.00
	SALES TAX				7.00%	0.00
					<div> <div>RECEIVED</div> <div>12-20-2024</div> </div>	
					<div>Balance Due</div> <div>\$460.00</div>	

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

Invoice

Date	Invoice #
12/2/2024	INV0000095401

Bill To:

Del Webb Bexley CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

December	Upon Receipt	00178

[illegible]



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

7554603



000002502 02 SP 106481188458945 P

Del Webb Bexley CDD 2018 REV
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States





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

Invoice Number: 7554603
Account Number: 261624000
Invoice Date: 11/25/2024
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Del Webb Bexley CDD 2018 REV
3434 Colwell Avenue Suite 200
Tampa, FL 33614
United States

DEL WEBB BEXLEY CDD 2018

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

\$4,040.63

All invoices are due upon receipt.

RECEIVED
12-02-2024

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

DEL WEBB BEXLEY CDD 2018

Invoice Number: 7554603
Account Number: 261624000
Current Due: \$4,040.63

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

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: 7554603
Invoice Date: 11/25/2024
Account Number: 261624000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

DEL WEBB BEXLEY CDD 2018

Accounts Included 261624000 261624001 261624002 261624003 261624004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 11/01/2024 - 10/31/2025				\$3,750.00
Incidental Expenses 11/01/2024 to 10/31/2025	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Del Webb Bexley CDD
3434 Colwell Ave
Tampa, FL 33614 United
States

INVOICE # 6779

DATE 12/01/2024

DUE DATE 12/01/2024

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	82.50	82.50

Monthly maintenance

BALANCE DUE

\$82.50

RECEIVED
12-01-2024