



Rizzetta & Company

Del Webb Bexley Community Development District

Board of Supervisors' Meeting September 16, 2026

**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	Ryan Dugan	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.DELWEBBBEXLEYCDD.ORG

September 8, 2026

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, September 16, 2026, 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 final agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A.** Consideration of Website ADA Compliance Services Agreement ProposalsTab 1
 - B.** Consideration of Egis Insurance Fiscal Year 2026-2027 Renewal Proposal.....Tab 2
- 4. STAFF REPORTS**
 - A.** Aquatics Update
 - i. Presentation of Aquatics ReportTab 3
 - B.** District Counsel
 - C.** District Engineer
 - D.** District Manager
 - i. Presentation of District Managers ReportTab 4
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of the Minutes of the Board of Supervisors' Meeting held on August 19, 2026.....Tab 5
 - B.** Ratification of Operation & Maintenance Expenditures for July 2026 & August 2026.....Tab 6
- 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) 994-1001.

Sincerely,

Lynn Hayes

Lynn Hayes
District Manager

Tab 1

Proposal For

Del Webb Bexley Community Development District

Website Accessibility for People with Disabilities as per Nondiscrimination requirements of Title II of the American Disabilities Act (ADA) & WCAG

Date	Version#	Comments	Author
July 27, 2026	1.0	Initial Version as per request	VB Joshi



**Florida's Leading ADA & WCAG Web-design, Audit and Maintenance Company.
VGlobalTech's Technical Compliance Seal**



Visit <https://vglobaltech.com/website-compliance/> for details.

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Any violations are punishable under the law and shall be prosecuted.

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1.0 The Law

Source: http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0189/Sections/0189.069.html

189.069 Special districts; required reporting of information; web-based public access. —

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district's official website:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.
4. The fiscal year of the special district.
5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.
7. A description of the boundaries or service area of, and the services provided by, the special district.
8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy

of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.

9. The primary contact information for the special district for purposes of communication from the department.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The budget of the special district and any amendments thereto in accordance with s.189.016.

12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.

13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).

14. The public facilities report, if applicable.

15. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

(b) The department's website list of special districts in the state required under s. 189.061 shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection

2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: <https://www.w3.org/WAI/standards-guidelines/wcag/>

Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.

2.1 Common Problems and Solutions in Website Accessibility?

2.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

2.1.2 Problem: Documents Are Not Posted in an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

2.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

2.1.5 Web Content Accessibility Guidelines (WCAG)

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
 - o This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
 - o This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
 - o This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
 - o This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

Visit <https://vglobaltech.com/website-compliance/> for details of our compliance process and expertise in this area.

Please see References section for several resources on compliance.

3.0 Pricing

Website Complexity: **Medium Level Websites**

**VGlobalTech team shall complete the following critical tasks for client website.
All costs below are per website / CDD:**

3.1 Existing Website Remediation / New Website Build:

Not Required – Current site is already maintained by VGlobalTech ADA Team.

3.2 ADA Compliance Monthly Maintenance Email and Hosting

Maintenance contract starts after initial conversion is completed (It is critical to maintain compliance as websites get updated):

The Annual Maintenance DOES NOT include the quarterly audits proposed in the next section. Maintenance contract is required for VGlobalTech's proprietary document conversion software (PDF to RTF) to be used that allows faster, accurate and batch processing for document conversion.

	Task
1.	Full content upload support to regularly keep site updated (includes all documents, audit reports, agendas, meeting minutes, events etc). Ensure content is in ADA and WCAG compliance for the entire site. Section 508 stipulations (applicable to CDD) and FIA /eGIS insurance requirements are met. These points are very critical to maintain a fully compliant website at all times. <i>Update turnaround time – less than 24 hrs from customer sending the content and documents to be updated to VGT team.</i>
2.	PDF Documents conversion (to Text, HTML etc) as needed (<i>new documents during the maintenance year only</i>) for ADA Compliance / Reader Compliance. VGlobalTech's proprietary batch conversion software shall be used by our team for faster batch-conversion processing as long as the contract is valid (big time saver that creates compliant documents that can be uploaded to the website). There is no limit on how many documents or pages per documents can be converted per month using VGlobalTech's software. If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.
3.	Update footer with VGlobalTech's ADA Compliance Seal
	Total Monthly Maintenance with full content upload, document conversion and Hosting: \$135 / month *Support beyond 8 hrs. / month / CDD shall be billed at \$55 / hr. separately (VGlobalTech team shall be responsible to track and report hours exceeded, if any) **Monthly price discounted for existing customers ***Monthly maintenance must be paid before the 10 th of every month

3.3 Quarterly Technical and Human Audit

This audit is as per the Florida Insurance Alliance guidelines. Please check with your insurance agency for specific requirements. **Read more here:** https://vglobaltech.com/wp-content/uploads/2019/03/FIA_ADA_Guidelines-2019-2020.pdf

VGlobalTech has developed a unique program for digital accessibility that is run by a highly skilled and experienced team in human auditing of websites and software as per the section 508 stipulations. Read more about our partnership here: <https://vglobaltech.com/website-compliance/>

Digital Asset Technical Compliance Seal:



VGlobalTech in-house technical team shall remediate / test the website / software for ADA, WCAG compliance. VGlobalTech's technical design & development team is fully aware of the Americans with Disability Act (ADA), Web Content Accessibility Guidelines (WCAG), **Section 508** of the Rehabilitation Act of 1973 and overall, the design principles of a professional, accessible, functional and responsive web design. The entire team has taken dedicated time and efforts to learn these design principles firsthand.

Our purpose is clear – **Universal, Creative Web design that works for everyone, everywhere and every time!**

Cost for Audit: **\$100 / per quarter**

- Can be paid yearly for all 4 audits (\$400 / year) or can be paid per audit every quarter (\$100 / quarter)
- All CDD required website documents' conversions to compatible formats included
- Seals renewed every quarter
- Audits are conducted by VGlobalTech dev and ADA Expert Team

This proposal includes the following points, stipulations, terms and conditions:

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps **unless otherwise noted*

* Email and phone communication

*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

*The client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, on the last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH**

*The client is responsible for verifying the quality of work, providing feedback, verifying that compliance has been met as required. The VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in the best faith but cannot guarantee all compliance / legal needs since we are not the final authority in the ADA or WCAG compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues and cannot be held responsible for any legal or other lawsuits.

Refund Policy: The client may halt work and request a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If the client requests a refund within seven days of the date of signing their agreement, they shall be liable to pay for all the work completed and will be refunded the remaining balance of the initial payment if the billable work has not exceeded a charge that would be greater than the client's initial payment. If the client requests a refund after seven days from the date of the signing of the agreement the client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line-item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third party. Doing so is in breach of this agreement.

All information development will be shared and proprietary information and property between client and service providers.

4.0 Proposal Acceptance:

The VGlobalTech proposed solution, and terms have been accepted by the customer and the VGlobalTech can proceed with the project. All payments shall be made according to this agreement.

Signatures:

For Customer Date

VB Joshi
For VGlobalTech Date

5.0 References:

ADA Best Practices Tool Kit for State and Local Governments:

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

U.S. Department of Justice, Civil Rights Division, Disability Rights Section

<https://www.ada.gov/websites2.htm>

Web design Standards: <https://www.w3schools.com/>

Web Content Accessibility Guidelines (WCAG) <https://www.w3.org/TR/WCAG21/>

VGlobalTech Web Content Accessibility Implementation and Checkpoints:

<http://vglobaltech.com/website-compliance/>



Bill To:

Del Webb Bexley
Lynn Hayes
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Shipping To:

Del Webb Bexley
Lynn Hayes
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Product	Start Date	End Date	QTY	Unit	Unit Price	Discount	Subtotal
Year 1 Products & Services							
SchoolNow ADA	2026-09-30	2027-09-29	1	Number of Schools	\$938.00	\$0.00	\$938.00
SchoolNow Server Fee	2026-09-30	2027-09-29	1	Number of Schools	\$615.00	\$0.00	\$615.00
SchoolNow CMS	2026-09-30	2027-09-29	1	Number of Schools	\$60.00	\$0.00	\$60.00
							\$1,613.00
Professional Services and Set-Up							
SchoolNow Implementation			1	Number of Schools	\$1,512.00	\$0.00	\$1,512.00
							\$1,512.00

Subtotal **\$3,125.00**

Contract Total Value \$3,125.00

Term Summary	
Total Years	Autorenew Term
1.00	N/A
Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote	

Payment Schedule	
Year	Invoice Due Date
Year 1	Within 30 Days of Invoice
Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote	

Additional Notes:

The initial term of this Agreement (the "Initial Term") shall be the number of years listed in the above table and, if Auto-Renewal Term is indicated in the above table, the Agreement shall automatically renew for successive terms for the number of months indicated in the table (each a "Successive Term" and together with the Initial Term, the "Term") unless either Party provides written notice at least 60 days prior to the end of such Initial or Successive Term or this Agreement is terminated sooner pursuant to Termination section of the Master Services Agreement that governs this Order Form.

Additional Payment Terms

For SchoolStatus Attend, there is an additional \$2,500 SIS change fee if Customer changes SIS during the Subscription/ Order Term. The fee will be due upon SchoolStatus commencing with the implementation of the new SIS.

This Order Form and the pricing contained herein are valid for 60 days from the quote created date above. All payments are to be remitted to SchoolStatus, LLC at P.O. Box 771470 St. Louis, MO 63177-9816.

By signing below, you agree to our [Master Services Agreement](#), the [Data Processing Addendum](#), the [Terms and Conditions](#) below your signature, and (d) the terms of this Order Form ("Agreement"), which together constitute the entirety of our Agreement with your organization, unless (i) Customer has a currently-effective, existing MSA and/or DPA executed by SchoolStatus, in which case such existing MSA will govern rather than (a) and/or such existing DPA will govern rather than (b); or (ii) otherwise set forth herein.

Authorized Representative: Lynn Hayes**Signature:****Title:** _____**Date:** _____

Tab 2



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Del Webb Bexley Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

**Del Webb Bexley Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2026 to October 1, 2027

Quote Number: 100126333

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	Not Included
Loss of Business Income	Not Included
Additional Expense	Not Included
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	Not Applicable	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	Not Applicable	Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of Not Applicable per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine
	Not Applicable	Golf Course Tees and Greens Deductible on all covered Perils if scheduled.

Special Property Coverages		
<u>Coverage</u>	<u>Deductibles</u>	<u>Limit</u>
Earth Movement	Not Applicable	Not Included
Flood	Not Applicable	Not Included
Boiler & Machinery	Not Applicable	Not Included
TRIA		Not Included

*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

Not Included

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
	A	Accounts Receivable	\$500,000 in any one occurrence
	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
	F	Duty to Defend	\$100,000 any one occurrence
	G	Errors and Omissions	\$250,000 in any one occurrence
	H	Expediting Expenses	\$250,000 in any one occurrence
	I	Fire Department Charges	\$50,000 in any one occurrence
	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
	L	Leasehold Interest	Included
	M	Air Conditioning Systems	Included
	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
	O	Personal property of Employees	\$500,000 in any one occurrence
	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
	Q	Professional Fees	\$50,000 in any one occurrence
	R	Recertification of Equipment	Included
	S	Service Interruption Coverage	\$500,000 in any one occurrence
	T	Transit	\$1,000,000 in any one occurrence
	U	Vehicles as Scheduled Property	Included
	V	Preservation of Property	\$250,000 in any one occurrence
	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
	Z	Ingress / Egress	45 Consecutive Days
	AA	Glass and Sanitary Fittings Extension	\$25,000 in any one occurrence
	BB	Awnings, Gutters and Downspouts	Included
	CC	Lock and Key Replacement	\$2,500 any one occurrence
	DD	Tracks and fields (except Lawns, Plants, Trees and Shrubs covered under code K)	\$250,000 any one occurrence and \$500,000 in the annual aggregate in any one coverage period. or Up to the declared value if it is specifically listed as "Tracks and Fields" in the schedule of values.
	EE	Awnings, Gutters and Downspouts	Included
	FF	Civil or Military Authority	45 consecutive days and one mile.

CRIME COVERAGE

Description

Forgery and Alteration

Theft, Disappearance or Destruction

Computer Fraud including Funds Transfer Fraud

Employee Dishonesty, including faithful performance, per loss

Limit

Not Included

Not Included

Not Included

Not Included

Deductible

Not Included

Not Included

Not Included

Not Included

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Abuse and Molestation Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Aggregate Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Retroactive Date	Not Included
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Retroactive Date:

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate
Fraudulent Instruction: \$25,000



PREMIUM SUMMARY

**Del Webb Bexley Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2026 to October 1, 2027

Quote Number: 100126333

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	Not Included
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$4,118
Public Officials and Employment Practices Liability	\$3,368
Deadly Weapon Protection Coverage	Not Included
TOTAL PREMIUM DUE	\$7,486

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2026, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should the Applicant desire to cancel coverage; it will give not less than ninety (90) days prior written notice of cancellation;
- (e) That if the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (f) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Del Webb Bexley Community Development District

(Name of Local Governmental Entity)

By: _____
Signature

Print Name

Witness By: _____
Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2026

By: _____
Administrator

Tab 3



Del Webb Community Development District Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

9/2/2026

Prepared for:

Del Webb

Community Development District

Prepared by:

Jacob Adams, Project Manager & Biologist

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lakes@advancedaquatic.com

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1-800-491-9621



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Site Assessments

Pond 1

Comments:

Pond 1 looks good.

Past treatments have targeted submersed weed growth and minimal shoreline weed growth. Positive results continue to be seen from these treatments, and there were no issues observed during this inspection. Fountain was operational.



Pond 2

Comments:

Pond 2 looks good.

The water level has remained at a normal level. Treatments on the pond have focused on the shoreline areas that are not in the area being repaired. These treatments have targeted shoreline aquatic weeds and grasses, and very minimal amounts of algae and submersed weeds. Both fountains were operational.



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Site Assessments

Pond 3

Comments:

Pond 3 looks good overall.

Very minimal amounts of submersed, slender spike rush were observed and targeted for treatment. No other issues were observed on this pond with algae or shoreline weeds and grasses. The water level has remained at a normal level.



Pond 4

Comments:

Pond 4 looks good.

Previous treatments of the shoreline perimeter have resulted in minimal to no new growth of aquatic weeds and invasive grasses. No issues were observed with algae or submersed weeds. The pond's water level is at a normal level.



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Site Assessments

Pond 5

Comments:

Pond 5 looks great.

Previous treatments targeted algae growth around the perimeter. No new growth of algae was observed during this inspection. No other issues with submersed weeds or shoreline weeds were observed either. The water level has remained at a normal level.



Pond 6

Comments:

Pond 6 looks good overall.

Treatments have targeted the minor amounts of algae and submersed slender spike rush growth around the perimeter. Positive results have been seen from treatment, and remaining growth is decaying. No other issues were observed.

Fountain was operational.



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Site Assessments

Pond 7

Comments:

Pond 7 continues to look great.

Past treatments for minimal amounts of shoreline weeds and invasive grasses continue to show positive results. Minimal to no new growth was observed. The water level is at a normal level. No issues were observed with algae or submersed weeds.



Pond 8

Comments:

Pond 8 looks good.

Shoreline weed and invasive grass treatments were previously performed. These treatments targeted minimal amounts of Torpedograss and other invasive shoreline weeds around the perimeter. Positive results continue to be seen from these treatments. No other issues were observed on pond 8. Fountain was operational.



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Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Previous treatments have targeted minimal amounts of algae and submersed weed growth. Positive results have continued to be seen from these treatments with no issues observed. The water level has increased to a normal level.



Pond 10

Comments:

Pond 10 looks good.

Previous treatments on this pond have targeted trace amounts of planktonic algae and positive results have been seen. No issues were observed during this inspection with algae, submersed weeds, or shoreline weeds. The water level is at a normal level.



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Site Assessments

Pond 11

Comments:

Pond 11 looks good.

Torpedograss and other shoreline weeds were targeted for treatment on the perimeter. Positive results and a reduction have been seen. The water level has increased to a normal level. A few erosion areas are present along the shoreline perimeter.



Pond 12

Comments:

Normal growth was observed.

A minor amount of algae growth was observed on this pond. This new growth will be targeted for treatment during the upcoming visits. No issues were observed with submersed weeds, floating weeds, or shoreline weeds.



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Site Assessments

Pond 13

Comments:

Pond 13 continues to look good.

Shoreline weeds and invasive grasses were previously treated on this pond and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is at a normal level. A few minor erosion areas were observed.



Pond 14

Comments:

Pond 14 looks good.

Past submersed weed treatments have continued to show positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is near a normal level.



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Site Assessments

Pond 15

Comments:

Pond 15 looks good.

The perimeter of the pond was treated for a minimal amount of shoreline weeds and invasive grasses. Positive results and a reduction were observed. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is at a normal level.



Pond 16

Comments:

Pond 16 looks good.

The shoreline perimeter was previously treated for aquatic weeds and invasive grasses. Minimal to no new growth was observed in this area. The water level is at a normal level.



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Site Assessments

Pond 17

Comments:

Pond 17 looks good.

Previous treatments on this pond targeted minimal shoreline weed growth, and positive results have been seen. An aggressive Alligator was observed on this pond. The Alligator was roughly 5-6 feet in length.



Pond 18

Comments:

Pond 18 continues to look good.

Positive results continue to be seen from past treatments performed on this pond. Previous treatments have targeted minimal shoreline weed growth. The water level is at a normal level. No other issues were observed.



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Site Assessments

Pond 19

Comments:

Pond 19 looks good.

Past treatments targeted exposed and submersed slender spike rush growth, as well as minimal algae growth. Positive results have remained from these treatments and no issues were observed on this pond. Fountain is operational.

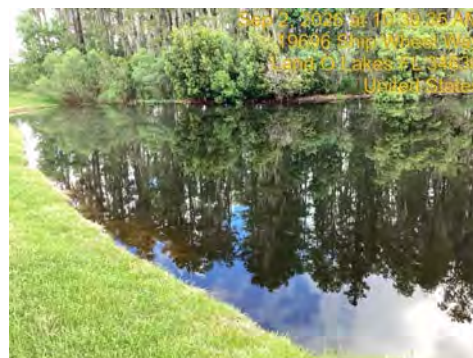


Pond 20

Comments:

Pond 20 looks good.

The perimeter was previously targeted for minimal new growth of shoreline weeds and invasive grasses. Positive results have been observed from these treatments. No issues were observed during this visit. The water level has returned to a normal level.



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Site Assessments

Pond 21

Comments:

Pond 21 looks good.

Previously a trace amount of algae was treated on this pond. Positive results and a reduction were seen. No issues were observed during this inspection.



Pond 22

Comments:

Pond 22 looks good overall.

Minimal to no new growth was observed. Treatments will continue to target minimal new growth of Torpedgrass and slender spike rush when observed. The water level is at a normal level.





Site Assessments

Pond 23

Comments:

Normal growth observed.

A very minimal amount of new submersed, slender spike rush growth was observed. This new growth will be targeted for treatment to keep new growth to a minimum. No other issues were observed.



Pond 24

Comments:

Pond 24 looks good overall.

A trace amount of planktonic algae was previously targeted for treatment and positive results have been seen. Minimal to no new shoreline weeds and grass growth were observed. No other issues were observed and the water level is back at a normal level.



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Site Assessments

Pond 25

Comments:

Pond 25 looks good.

This pond continues to look good. No issues were observed with algae, submersed weeds, or shoreline weeds. The perimeter was previously treated for shoreline weeds and invasive grasses. The water level is at a normal level.



Pond 26

Comments:

Pond 26 looks good.

Previously the perimeter was treated for minimal amounts of aquatic weeds and invasive grasses. Positive results continue to be seen. No issues were observed with algae or submersed weeds. The water level is at a normal level.



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Site Assessments

Pond 27

Comments:

Pond 27 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Previous shoreline weed and invasive grass treatments were performed and positive results were observed. The water level is at a normal level.



Pond 28

Comments:

Pond 28 looks good.

The perimeter was previously treated for shoreline weeds and invasive grasses. Positive results and a reduction were seen. No other issues were observed with algae, submersed weeds, or shoreline weeds. Water level is at a normal level. Fountain was operational.



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Site Assessments

Pond 29

Comments:

Normal growth observed.

A very minimal amount of submersed slender spike rush growth was observed on this pond. This new growth will be targeted for treatment. No other issues were observed on this pond, and the water level has increased to a normal level.



Pond 30

Comments:

Pond 30 looks good.

Trace amounts of algae and shoreline weeds were previously treated with positive results seen. No issues were observed with algae, submersed weeds, or shoreline weeds and grass. The water level has increased but remains low.





Site Assessments

Pond 31

Comments:

Pond 31 looks good.

Previously this pond was targeted for a trace amount of shoreline weeds and invasive grasses on the perimeter. Positive results and a reduction were seen. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has increased to a normal level.



Pond 32

Comments:

Pond 32 looks good.

Previous treatments targeted a minimal amount shoreline weeds and invasive grasses. A reduction and positive results were seen. The water level has increased to a normal level. No issues were observed with algae, submersed weeds, or shoreline weeds.





Site Assessments

Pond 33

Comments:

Pond 33 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. The water level has increased. The perimeter was previously treated for shoreline weeds and invasive grasses. Positive results were seen. Some areas of minor erosion were present.



Pond 34

Comments:

Pond 34 looks good.

The perimeter was previously treated for shoreline weeds and invasive grasses. The water level is at a normal level. No issues were observed with algae, submersed weeds, or shoreline weeds.



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Site Assessments

Pond 35

Comments:

Pond 35 looks good.

Minimal to no new growth of shoreline weeds and invasive grasses were present. Routine maintenance has kept new growth minimal to none. The water level has remained at a normal level. No issues were observed.

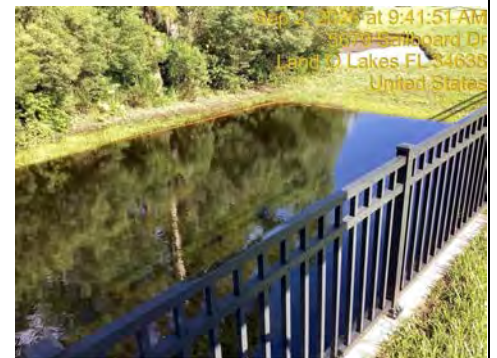
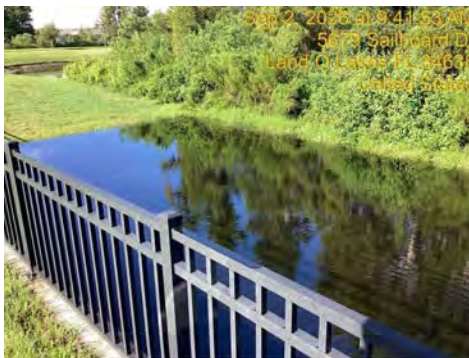


Pond 36

Comments:

Pond 36 looks good.

No issues were observed on this site with invasive vegetation. This site is functioning as designed.



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Site Assessments

Pond 37

Comments:

Pond 37 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Shoreline weeds were previously treated and have shown positive results. The undermining of the concrete inflow pipe apron on this pond still persists. Recommend repairing this soon as this is a heavy structure and could be damaged if the undermining continues.



Pond 38

Comments:

Pond 38 looks good.

No issues were currently observed with algae, submersed weeds, or shoreline weeds. This pond has continued to function as designed. Wetland is currently flowing into this site.



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Site Assessments

Pond 39

Comments:

Pond 39 looks good.

Minimal to no new growth of shoreline weeds or grass were observed around the perimeter. Previous treatments continue to show positive results. No issues were observed with algae, submersed weeds, or shoreline weeds.



Pond 40

Comments:

Pond 40 looks good.

The water level has increased and is at a normal level. Shoreline weeds and invasive grasses were previously targeted for treatment on the exposed sediment and positive results were seen. No issues were observed with algae, submersed weeds, or shoreline weeds.



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Site Assessments

Pond 41

Comments:

Pond 41 looks good.

The exposed sediment around the shoreline was previously treated for a minimal amount of aquatic weeds and invasive grasses. Positive results were observed from this treatment. No issues were observed with algae, submersed weed, or shoreline weeds.



Pond 42

Comments:

Pond 42 looks good.

A trace amount of planktonic algae was previously treated, and positive results have continued. No other issues were observed on this pond and the water level is at a normal level.



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Site Assessments

Pond 43

Comments:

Pond 43 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Treatments have continued to target a minimal amount of shoreline weed and invasive grass growth on the perimeter.



Pond 44

Comments:

Pond 44 continues to look good.

No issues were observed with algae, submersed weeds, or shoreline weeds. Past treatments targeted algae and Slender Spike Rush and since then, this pond has remained clear of both. The water level is at a normal level.



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Site Assessments

Sump 1

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Sump 2

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Site Assessments

Sump 3

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Sump 4

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Site Assessments

Sump 5

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.

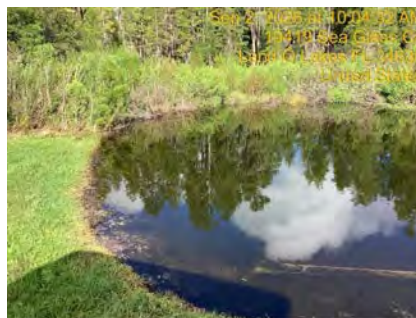


Sump 6

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.





Site Assessments

Sump 7

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Sump 8

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Site Assessments

Sump 9

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Sump 10

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Site Assessments

Sump 11

Comments:

Site looks good.

No issues were observed on this site and is clear to flow and function properly.



Sump 12

Comments:



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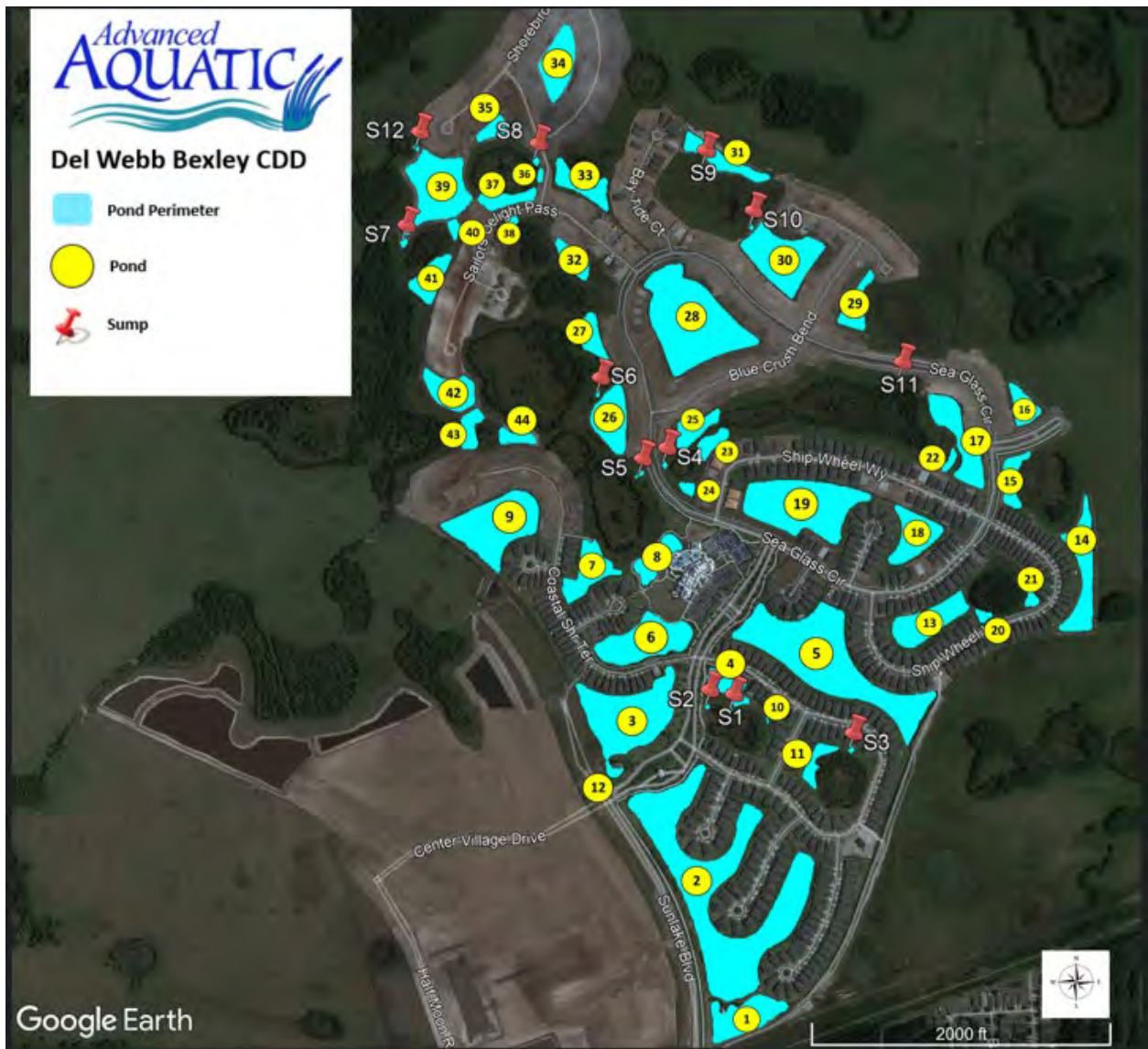


Del Webb Bexley CDD

Pond Perimeter

Pond

Sump



Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** October 21, 2026 @ 1:00 PM
- **Next Election:** The term expires for Thomas Eurell Seat 1 & John Begg qualified and ran unopposed for Seat 1 & Dennis Bauld qualified and ran unopposed for Seat 2 in the upcoming General Election in November 2026. Newly elected Board members for each seat will have a 4-year term and assume office on the second Tuesday following the General Election on November 3, 2026.

District Manager's Report

September 16

2026

FINANCIAL SUMMARY

7/31/2026

General Fund Cash & Investment Balance: \$208,151

Reserve Fund Cash & Investment Balance: \$57,494

Debt Service Fund Investment Balance: \$716,964

Total Cash and Investment Balances: \$982,609

General Fund Expense Variance: \$65,331 Over Budget

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Tab 5

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, August 19, 2026, at 1:00 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
Gerry Fezzuoglio	Board Supervisor, Asst. Secretary
Thomas Eurell	Board Supervisor, Asst. Secretary

Also present were:

Lynn Hayes	District Manager, Rizzetta & Co., Inc.
Ryan Dugan	District Counsel, Kutak Rock <i>(joined 1:20 p.m. via conf call)</i>
Katie John	District Counsel, Kutak Rock
Stephen Brletic	District Engineer, BDI Engineering
Jason Jasczak	Representative, Advanced Aquatics
Patrick Howell	Attorney, Becker & Poliakoff P.A. <i>(joined meeting 2:43 p.m.)</i>

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

FIRST ORDER OF BUSINESS

Call to Order

Mr. Hayes called the meeting to order, conducted roll call, and verified that a quorum was present. The meeting commenced at 1:01 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

The Board addressed audience comments regarding litigation for Pond 2 erosion project, the ongoing concerns with invasive Brazilian Pepper trees in the wetlands, and the consideration for full scale litigation for all ponds, not just Pond 2.

THIRD ORDER OF BUSINESS

Business Items

A. Consideration of VGlobal Tech Proposal

District Manager will get a proposal from School Now to compare with VGlobal Tech for the ADA Website Compliance Proposal for the September 16, 2026 meeting.

B. Public Hearing on Fiscal Year 2026-2027 Proposed Final Budget

On a motion from Mr. McDermott, seconded by Mr. Eurell, with all in favor, the Board of Supervisors opened the Public Hearing for Fiscal Year 2026-2027 Proposed Final Budget, for the Del Webb Bexley Community Development District.

The public hearing was opened to receive public comment and consider the proposed Fiscal Year 2026–2027 budget.

A resident expressed concern regarding the significant increase in the district's assessment revenue, noting an increase from approximately \$92,000 to approximately \$280,000. The Board discussed the rationale for the proposed increase, explaining that the additional funding, equivalent to approximately \$261.17 per household annually, is necessary to replenish the district's reserve funds following an unexpected expenditure of approximately \$300,000 for repairs to Pond 2.

The Board further explained that the increased funding is intended to support a 10-year pond repair and maintenance plan, provide adequate reserves for potential litigation-related expenses, and reduce the likelihood of future emergency special assessments to property owners.

An alternative proposal to reduce the amount of the budget increase was discussed. Following consideration, the Board determined that proactively funding the reserves and anticipated capital needs was preferable to reducing the assessment and potentially requiring larger or emergency assessments in the future.

Following the discussion and public comment, the Board proceeded with consideration and adoption of the Fiscal Year 2026–2027 budget.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors closed the Public Hearing for Fiscal Year 2026-2027 Proposed Final Budget, for the Del Webb Bexley Community Development District.

i. Consideration of Resolution 2026-04; Adopting Fiscal Year 2026-2027 Final Budget

Mr. Hayes presented Resolution 2026-04 to the Board of Supervisors.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors adopted Resolution 2026-04; Adopting Fiscal Year 2026-2027 Final Budget, for the Del Webb Bexley Community Development District.

C. Public Hearing on Levying Operations & Maintenance Assessments for Fiscal Year 2026-2027

On a motion from Mr. McDermott, seconded by Mr. Delgado, with all in favor, the Board of Supervisors opened the Public Hearing for Levying Fiscal Year 2026-2027 Assessments, for the Del Webb Bexley Community Development District.

There were no questions or comments for the Board of Supervisors.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors closed the Public Hearing for Levying Fiscal Year 2026-2027 Assessments, for the Del Webb Bexley Community Development District.

i. Consideration of Resolution 2026-05; Levying Fiscal Year 2026-2027 Operations & Maintenance Assessments

Mr. Hayes presented Resolution 2026-05 to the Board of Supervisors.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors adopted Resolution 2026-05; Levying Fiscal Year 2026-2027 Operations & Maintenance Assessments, for the Del Webb Bexley Community Development District.

D. Public Hearing on Revised Rules of Procedure

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors opened the Public Hearing for Revised Rules of Procedure, for the Del Webb Bexley Community Development District.

There were questions or comments for the Board of Supervisors. There was a misspelling on the first page in the table of contents of the rules which District Manager will correct.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors closed the Public Hearing for Revised Rules of Procedure, for the Del Webb Bexley Community Development District.

i. Consideration of Resolution 2026-07; Revised Rules of Procedure

Mr. Hayes presented Resolution 2026-07 to the Board of Supervisors.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors adopted Resolution 2026-07; Adopting Revised Rules of Procedure as amended, for the Del Webb Bexley Community Development District.

E. Consideration of Fiscal Year 2026-2027 District Management Services Addendum

Mr. Hayes presented the 1st Addendum to the District Management Services Contract for Fiscal Year 2026-2027.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors approved the 1st Addendum to the District Management Services Contract for Fiscal Year 2026-2027, for the Del Webb Bexley Community Development District.

F. Consideration of Resolution 2026-06; Setting Fiscal Year 2026-2027 Regular Meeting Schedule

Mr. Hayes presented the Fiscal Year 2026-2027 Regular Meeting Schedule to be held on the 3rd Wednesday of each month.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors adopted Resolution 2026-06; Setting Fiscal Year 2026-2027 Regular Meeting Schedule, for the Del Webb Bexley Community Development District.

G. Consideration of Fiscal Year 2025-2026 Goals & Objectives Report

Mr. Hayes presented and reviewed the Fiscal Year 2025-2026 Goals and Objectives report which measures performance measures and standards in accordance with House Bill 7013. The Board of Supervisors directed District Manager to change "complete" to "monitor" under the Reserve Study Goal.

On a motion from Mr. McDermott, seconded by Mr. Bauld, with all in favor, the Board of Supervisors approved the Fiscal Year 2025-2026 Goals & Objectives Report as amended, for the Del Webb Bexley Community Development District.

H. Ratification of Fiscal Year 2024-2025 Final Audit Report

Mr. Hayes presented the Fiscal Year 2024-2025 Final Audit Report to the Board of Supervisors. There were no questions or comments.

On a motion from Mr. McDermott, seconded by Mr. Fezzuoglio, with all in favor, the Board of Supervisors ratified the Fiscal Year 2024-2025 Final Audit Report, for the Del Webb Bexley Community Development District.

I. Pond 2 Project Update

Mr. Brletic presented his report on Pond 2 project to the Board of Supervisors. The Board of Supervisors received a report regarding the Pond 2 embankment stabilization project, which is approximately 90% complete. The primary objective of preventing silt intrusion has been achieved; however, several items identified on the substantial completion punch list remain outstanding. Cross Creek Environmental has been unresponsive regarding completion of the remaining work and has attributed delays to weather conditions. Outstanding concerns include inconsistencies with the required 4:1 slope configuration and the presence of voids requiring correction. The Board of Supervisors also discussed broader concerns regarding potential systemic issues with the mitered end sections throughout the district's other ponds, with more than 40 sections identified for continued monitoring or potential repair. Future repair costs could exceed \$280,000, and deterioration has been specifically observed at Ponds 13 and 30. Mr. Brletic noted the importance of evaluating these conditions proactively and incorporating potential future repair needs into the district's long-term planning and reserve considerations.

J. Consideration of Becker & Poliakoff, P. A. Engagement Letter

Mr. Hayes presented the engagement letter from Becker & Poliakoff, P.A., to the Board of Supervisors for consideration. Patrick Howell P.A., of Becker & Poliakoff, P.A. joined the meeting via Microsoft Teams at 2:43 p.m. Mr. Howell had previously provided the Board with a written position regarding the Pond 2 litigation, which will be included as part of the meeting minutes. The Board also discussed the possible litigation between the District and Pulte. The estimated legal fees associated with the matter are approximately \$100,000 in legal fees, with an additional estimated \$50,000 in engineering fees. The Board discussed the financial risks associated with proceeding with full litigation, including the potential application of a prevailing party under which the unsuccessful party may be responsible for the prevailing party's legal fees. After discussion, the Board of Supervisors determined that pursuing mediation with estimated cost of \$20,000 as an initial step would provide a more controlled approach to managing the district's financial exposure.

On a motion from Mr. Eurell, seconded by Mr. McDermott, with all in favor, the Board of Supervisors approved the Becker & Poliakoff P.A. Engagement Letter in substantial form with District Counsel Ryan Dugan's Approval, for the Del Webb Bexley Community Development District.

i. Discussion of Terms of Engagement

Mr. Howell provided the Board of Supervisors with an overview of the potential litigation strategy and his proposed fees related to the Pond #2 litigation, including a discussion of the anticipated timeline, key milestones, and associated costs. Following discussion, the Board of Supervisors directed Mr. Howell to issue a Florida Statutes Chapter 558 notice letter to Pulte and recommend that mediation commence on October 1, 2026. The Board of Supervisors determined that pursuing mediation as an initial step would provide a more controlled and prudent financial approach, with an estimated cost of approximately \$20,000, compared to the

potential cost of \$150,000 or more for full litigation. The Board agreed that proceeding on a milestone-based basis would allow for evaluation of the matter at each stage before incurring additional litigation expenses. Ms. John discussed the easement letter and terms of engagement with the Board of Supervisors and provided recommendations and available options for the Board of Supervisor's consideration.

On a motion from Mr. Eurell, seconded by Mr. McDermott, with all in favor, the Board of Supervisors approved the terms of engagement in substantial form with District Counsel Ryan Dugan's Approval, for the Del Webb Bexley Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Aquatics Update

Mr. Jaszczak presented the Advanced Aquatics Report to the Board of Supervisors. He reported that the ponds are in good condition, with improvements from triploid grass carp stocking, sludge reduction, and increased water levels, which have aided algae control. Pond 29 has also improved significantly. Mr. Jaszczak reported that homeowners are discharging chlorinated and saltwater pool water into ponds and conservation areas, causing grass damage and erosion in violation of District Resolution 24-12. The Board discussed Advanced Aquatics' offer to have field staff assist in identifying pool discharge violations as a cost-effective enforcement measure. Mr. Jaszczak also reported on the successful installation of triploid grass carp in the ponds.

B. District Counsel

District Counsel had covered topics previously in the meeting under the Pond 2 project update in the agenda.

C. District Engineer

Mr. Brletic presented his report to the Board of Supervisors. There were no comments or questions from the Board of Supervisors.

D. District Manager

Mr. Hayes presented his report and reminded the Board of Supervisors that the next regular meeting will be on September 16, 2026, at 4:00 p.m. at 19265 Del Webb Blvd., Land O' Lakes, FL 34638. Mr. Hayes also presented the 2nd Quarter website compliance report, noting that the district passed all the ADA Website Accessibility and Florida Statute 189.069 requirements.

Mr. Hayes reminded the Board of Supervisors of the upcoming General Election and noted that the term for Thomas Eurell, Seat 1, is expiring. Mr. Hayes reported that John Begg qualified and is running unopposed for Seat 1, and Dennis Bauld qualified and is running unopposed for Seat 2 in the November 2026 General Election. The newly elected Board members will serve four-year terms and assume office on the second Tuesday following the General Election on November 3, 2026.

FIFTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors Regular Meeting
held on June 17, 2026**

Mr. Hayes presented the Board of Supervisors meeting minutes for June 17, 2026.
Line 76, "16" should read 15 and line 96 "Al" should read Howell.

On a motion from Mr. Eurell, seconded by Mr. Mr. McDermott, with all in favor, the Board of Supervisors approved the June 17, 2026 Board of Supervisors Regular Meeting Minutes as amended, for the Del Webb Bexley Community Development District.

EIGHTH ORDER OF BUSINESS

**Ratification Operations & Maintenance
Expenditures for May 2026 and June
2026**

Mr. Hayes reviewed May 2026 and June 2026 Operations & Maintenance Expenditures for the Del Webb Bexley Community Development District.

On a motion from Mr. McDermott, seconded by Mr. Eurell, with all in favor, the Board of Supervisors ratified the May 2026 (\$38,956.83) and June 2026 (\$14,168.24) Operations & Maintenance Expenditures, for the Del Webb Bexley Community Development District

SIXTH ORDER OF BUSINESS

Supervisor Requests

Mr. Bauld states that a resident has been having issues downloading PDF meeting agendas from the district's website from her iPad or iPhone. Mr. Hayes had addressed this previously with this resident and for her to download from a laptop or desktop computer that has Adobe software.

Mr. Delgado wants the Bond details to be added to the Community Development District website by a link he provided that goes directly to the Del Webb Bexley Community Development District's bond details.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. McDermott, seconded by Mr. Bauld, the Board of Supervisors adjourned the meeting at 3:46 p.m., for the Del Webb Bexley Community Development District.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 6

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 July 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2026 through July 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$209,011.57**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100212	10564504	Lake Maintenance 07/26	\$ 4,324.00
Brletic Dvorak, Inc.	100216	2516	Engineering Services 06/26	\$ 2,115.00
Crosscreek Environmental, Inc.	100215	26947	Pond Erosion 06/26	\$ 189,160.02
Del Webb Bexley Community Association, Inc.	100213	DWB-June26	Shared Pond Mowing 06/26	\$ 4,750.00
Kutak Rock, LLP	100214	3763485	Legal Services 05/26	\$ 1,726.96
Rizzetta & Company, Inc.	100211	INV0000110581	Accounting Services 07/26	\$ 4,992.08
Rizzetta & Company, Inc.	100219	INV0000111273	Mass Mailing - Budget Notice 07/26	\$ 1,368.50
The Observer Group, Inc.	100217	26-01570P	Legal Advertising 07/26	\$ 65.63
The Observer Group, Inc.	100218	26-01657P	Legal Advertising 07/26	\$ 100.63
The Observer Group, Inc.	100220	26-01751P	Legal Advertising 07/26	\$ 78.75
VGlobal Tech	100221	8377	Website Compliance & Management 04/26	\$ 82.50
VGlobal Tech	100221	8459	Website Compliance & Management 05/26	\$ 82.50

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
VGlobal Tech	100221	8547	Website Compliance & Management 06/26	\$ 82.50
VGlobal Tech	100221	8683	Website Compliance & Management 07/26	<u>\$ 82.50</u>
Report Total				<u>\$ 209,011.57</u>

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

7/1/2026
10564504
\$4,324.00

Bill To
Del Webb Bexley CDD C/O Rizzetta & Company, Inc PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
7/31/2026

Monthly Lake Maintenance.

THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

4,324.00

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

\$4,324.00

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com



INVOICE

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

INVOICE 2516
DATE 06/30/2026
TERMS Net 30
DUE DATE 07/30/2026

PROJECT NAME
Del Webb Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[June 08 - June 26]	6:00	210.00	1,260.00
Field Manager	[June 16 - June 29]	5:00	135.00	675.00
Project Manager II	[June 30]	1:00	180.00	180.00

BALANCE DUE **\$2,115.00**

Pay invoice



DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
Jun-26

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing, Misc. Emails to DM/Board	1.00	\$180	K. Wagner	\$180.00
Jun 8 - Review stormwater exhibit made by mario	0.50	\$210	S Brletic	\$105.00
Jun 16 - Meet with Gerry and Fernando from Crosscreek Environmental to review ongoing work at pond 2; review processes and timeline for completion; review erosion concern on northeast corner of pond	4.00	\$135	K. Wagner	\$540.00
Jun 17 - Pond 2 site visit; BOS meeting	5.00	\$210	S. Brletic	\$1,050.00
Jun 26 - Pond 2 report/litigation call	0.50	\$210	S. Brletic	\$105.00
Jun 29 - Follow up with pond 2 contractor regarding progress, email contractor input from June 16th meeting with Fernando; schedule substantial completion meeting for July 1	1.00	\$135	K. Wanger	\$135.00
INVOICE TOTAL	12.00			\$2,115.00



Crosscreek Environmental Inc.
111 61st Street East
Palmetto, FL 34221

Invoice

Date: 6/30/2026
Invoice # 26947
P.O. #

Bill To

Del Webb Bexley CDD
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Project Info

Terms: Net 30
Due Date: 7/30/2026

Description	Qty	Price	Amount
Del Webb Bexley CDD - Bank Restoration Option - Phase 1A - 805 Linear Feet			
Option #3 - Restoration with Geotube System (B.E.S.T. Bank Erosion Stabilization Tube) -Labor - \$22,935.00 -B.E.S.T. Materials (Includes 7' wide (15' circumference) PP40 Woven Geotextile Tube, 3' wide (6' circumference) non-woven geotextile sacrificial tube, and 8' ETC 100 Coconut Coir Erosion Control Blanket, Rip Rap, etc.) - \$20,900.00 -Sod - \$6,400.00 -Equipment - \$3,700.00 *Includes 10 year warranty or Lifetime Warranty with Monthly Aquatic Maintenance Contract (30 days on sod) *Includes one (1) MES/FES *Survey not needed	805	67.00	53,935.00
Bonding fee - 3.5%	1	1,888.00	1,888.00
Del Webb Bexley CDD - Bank Restoration Option - Phase 1B - 1,040 Linear Feet			



Crosscreek Environmental Inc.
111 61st Street East
Palmetto, FL 34221

Invoice

Date: 6/30/2026
Invoice # 26947
P.O. #

Bill To

Del Webb Bexley CDD
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Project Info

Terms: Net 30
Due Date: 7/30/2026

Description	Qty	Price	Amount
Option #3 - Restoration with Geotube System (B.E.S.T. Bank Erosion Stabilization Tube) -Labor - \$29,190.00 -B.E.S.T. Materials (Includes 7' wide (15' circumference) PP40 Woven Geotextile Tube, 3' wide (6' circumference) non-woven geotextile sacrificial tube, and 8' ETC 100 Coconut Coir Erosion Control Blanket, Rip Rap, etc.) - \$26,600.00 -Sod - \$8,150.00 -Equipment - \$4,700.00 *Includes 10 year warranty or Lifetime Warranty with Monthly Aquatic Maintenance Contract (30 days on sod) *Includes one (1) MES/FES *Surveying not needed *Cost does not include 3.5% bonding fee if required	1,040	66.00	68,640.00
Bonding fee - 3.5%	1	2,403.00	2,403.00
Del Webb Bexley CDD - Bank Restoration Option - Phase 2 - 655 Linear Feet			
Option #3 - Restoration with Geotube System (B.E.S.T. Bank Erosion Stabilization Tube) -Labor - \$17,550.00 -B.E.S.T. Materials (Includes 7' wide (15' circumference) PP40 Woven Geotextile Tube, 3' wide (6' circumference) non-woven geotextile sacrificial tube, and 8' ETC 100 Coconut Coir Erosion Control Blanket, Rip Rap, etc.) - \$15,990.00 -Sod - \$4,900.00 -Equipment - \$2,825.00 *Includes 10 year warranty or Lifetime Warranty with Monthly Aquatic Maintenance Contract (30 days on sod) *Surveying not needed *Cost does not include 3.5% bonding fee if required	655	63.00	41,265.00



Crosscreek Environmental Inc.
111 61st Street East
Palmetto, FL 34221

Invoice

Date: 6/30/2026
Invoice # 26947
P.O. #

Bill To

Del Webb Bexley CDD
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Project Info

Terms: Net 30
Due Date: 7/30/2026

Description	Qty	Price	Amount
Bonding fee - 3.5%	1	1,445.00	1,445.00
Del Webb Bexley CDD - Bank Restoration Option - Phase 3 - 1,913 Linear Feet			
Option #3 - Restoration with Geotube System (B.E.S.T. Bank Erosion Stabilization Tube)	1,913	66.00	126,258.00
-Labor - \$53,690.00			
-B.E.S.T. Materials (Includes 7' wide (15' circumference) PP40 Woven Geotextile Tube, 3' wide (6' circumference) non-woven geotextile sacrificial tube, and 8' ETC 100 Coconut Coir Erosion Control Blanket, Rip Rap, etc.) - \$48,918.00			
-Sod - \$14,980.00			
-Equipment - \$8,670.00			
*Includes 10 year warranty or Lifetime Warranty with Monthly Aquatic Maintenance Contract (30 days on sod)			
*Includes two (2) MES/FES			
*Surveying not needed			
*Cost does not include 3.5% bonding fee if required			
Bonding fee - 3.5%	1	4,420.00	4,420.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice. (Received 4/02/26)	1	-90,076.20	-90,076.20
10% Retainage		-21,017.78	-21,017.78
Subtotal			\$189,160.02
Sales Tax (0.0%)			\$0.00
Total			\$189,160.02
Payments/Credits			\$0.00
Balance Due			\$189,160.02

Thank you for your business!



Del Webb Bexley HOA

5901 US Highway 19 Ste. 7Q
New Port Richey, FL 34652
877.869.9700
Invoices@qualifiedproperty.com

DATE June 24, 2026
CUSTOMER ID Pond Mowing

TO Del Webb Bexley, CDD
3434 Colwell Ave, Suite 100
Tampa, FL 33614

Details	Invoice #	Service Dates	Amount
June Service	DWB-JUNE26	June	4,750.00
		TOTAL	4,750.00

PLEASE MAKE CHECKS PAYABLE TO DEL WEBB BEXLEY COMMUNITY ASSOCIATION, INC.

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 26, 2026

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. 3763485
6223-1

Re: General Counsel

For Professional Legal Services Rendered

05/06/26	R. Dugan	0.40	128.00	Review draft agenda letter; correspondence regarding same; correspondence with County regarding Bud Bexley extension project
05/06/26	D. Wilbourn	0.40	80.00	Prepare notices and resolutions for adoption of revised rules of procedure
05/14/26	R. Dugan	0.50	160.00	Revise draft rules of procedure; prepare redline; correspondence regarding same
05/18/26	R. Dugan	0.10	32.00	Correspondence regarding audit letter response
05/19/26	R. Dugan	0.30	96.00	Conference and correspondence regarding board member information request
05/20/26	R. Dugan	2.50	800.00	Attend Board meeting; correspondence regarding same
05/21/26	R. Dugan	0.40	128.00	Review draft audit award letters; conference and correspondence regarding same; correspondence regarding Brazilian Pepper

KUTAK ROCK LLP

Del Webb Bexley CDD

June 26, 2026

Client Matter No. 6223-1

Invoice No. 3763485

Page 2

05/21/26	D. Wilbourn	0.50	100.00	Prepare audit award letters
05/26/26	J. Daly	0.40	80.00	Coordinate response to auditor letter
05/26/26	D. Wilbourn	0.60	120.00	Prepare budget hearing documents; prepare addendum to audit engagement letter

TOTAL HOURS	6.10
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TOTAL FOR SERVICES RENDERED	\$1,724.00
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DISBURSEMENTS

Freight and Postage	2.96
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TOTAL DISBURSEMENTS	<u>2.96</u>
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TOTAL CURRENT AMOUNT DUE	<u>\$1,726.96</u>
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Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
7/2/2026	INV0000110581

Bill To:

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

Services for the month of	Terms	Client Number
July	Upon Receipt	00178

[illegible]

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
7/23/2026	INV0000111273

Bill To:

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

Services for the month of	Terms	Client Number
July	Upon Receipt	00178

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,368.50	\$1,368.50
Subtotal			\$1,368.50
Total			\$1,368.50

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01570P

Date 07/10/2026

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 # 26-01570P

\$65.63

**Notice of Rule Development by the Del Webb Bexley
Community Development District**

RE: Proposed Rule Number 26-01

Published: 7/10/2026

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$65.63

**Payment is due within 30 days of the
1st publication date of your notice. if
payment is not made, affidavits may be held**

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 RULE DEVELOPMENT BY THE DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, *Florida Statutes*, the Del Webb Bexley Community Development District ("District") hereby gives notice of its intention to develop revised Rules of Procedure to govern the operations of the District. The proposed rule number is 26-01.

The revised Rules of Procedure will address such areas as the Board of Supervisors, officers and voting, district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings, competitive purchase including procedure under the Consultants' Competitive Negotiation Act, procedure regarding auditor selection, purchase of insurance, pre-qualification, construction contracts, goods, supplies and materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.

The purpose and effect of the revised Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. The specific grant of rulemaking authority for the adoption of the proposed revised Rules of Procedure includes Sections 190.011(5), 190.011(15) and 190.035, *Florida Statutes*. The specific laws implemented in the proposed revised Rules of Procedure include, but are not limited to, Sections 112.08, 112.3143, 112.31446, 112.3145, 119.07, 119.0701, 120.54, 120.542, 120.5435, 120.56, 120.69, 120.81, 189.053, 189.069, 190.006, 190.007, 190.008, 190.011, 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.20, 286.0105, 286.011, 286.012, 286.0113, 286.0114, 287.017, 287.055, and 287.084, *Florida Statutes*.

A copy of the proposed revised Rules of Procedure and the related incorporated documents, if any, may be obtained by contacting the District Manager, c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Phone (813) 994-1001.

Lynn Hayes, District Manager
Del Webb Bexley Community Development District
July 10, 2026

26-01570P

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.

Serial Number
26-01570P

Business Observer

Published Weekly
New Port Richey, Pasco County, Florida

COUNTY OF PASCO

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey, Pasco County, Florida; that the attached copy of advertisement,

being a Notice of Rule Development by the Del Webb Bexley Community Development District

in the matter of Proposed Rule Number 26-01

in the Court, was published in said newspaper by print in the issues of 7/10/2026

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

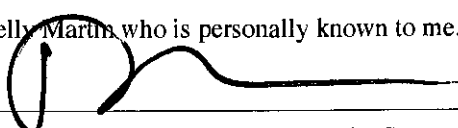
*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.


Kelly Martin

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

10th day of July, 2026 A.D.

by Kelly Martin who is personally known to me.



Notary Public, State of Florida
(SEAL)



Pamela A Nelson
Comm.: HH 277515
Expires: Aug. 23, 2028
Notary Public - State of Florida

JUL 13 2026

**NOTICE OF RULE DEVELOPMENT BY THE
DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT**
In accordance with Chapters 120 and 190, *Florida Statutes*, the Del Webb Bexley Community Development District ("District") hereby gives notice of its intention to develop revised Rules of Procedure to govern the operations of the District. The proposed rule number is 26-01.
The revised Rules of Procedure will address such areas as the Board of Supervisors, officers and voting, district offices, public information and inspection of records, policies, public meetings, hearings and workshops, rulemaking proceedings, competitive purchase including procedure under the Consultants' Competitive Negotiation Act, procedure regarding auditor selection, purchase of insurance, pre-qualification, construction contracts, goods, supplies and materials, maintenance services, contractual services and protests with respect to proceedings, as well as any other area of the general operation of the District.
The purpose and effect of the revised Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. The specific grant of rulemaking authority for the adoption of the proposed revised Rules of Procedure includes Sections 190.011(5), 190.011(15) and 190.035, *Florida Statutes*. The specific laws implemented in the proposed revised Rules of Procedure include, but are not limited to, Sections 112.08, 112.3143, 112.3146, 112.3145, 119.07, 119.0701, 120.54, 120.542, 120.5435, 120.56, 120.69, 120.81, 189.053, 189.069, 190.006, 190.007, 190.008, 190.011, 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.20, 286.0105, 286.011, 286.012, 286.0113, 286.0114, 287.017, 287.055, and 287.084, *Florida Statutes*.
A copy of the proposed revised Rules of Procedure and the related incorporated documents, if any, may be obtained by contacting the District Manager, c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Phone (813) 994-1001.
Lynn Hayes, District Manager
Del Webb Bexley Community Development District
July 10, 2026

26-01570P

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01657P

Date 07/17/2026

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 # 26-01657P

\$100.63

**Notice of Rulemaking Regarding the Revised Rules of
Procedure of the Del Webb Bexley Community Development
District**

RE: Del Webb Bexley Proposed Rule Number 26-01

Published: 7/17/2026

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$100.63

**Payment is due within 30 days of the
1st publication date of your notice. if
payment is not made, affidavits may be held**

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 RULEMAKING REGARDING THE REVISED RULES OF PROCEDURE OF THE DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, Florida Statutes, the Del Webb Bexley Community Development District (the "District") hereby gives the public notice of its intent to adopt its proposed revised Rules of Procedure (the "Proposed Rule"). The Proposed Rule number is 26-01. Prior notice of rule development relative to the Proposed Rule was published in the Business Observer on July 10, 2026.

A public hearing will be conducted by the Board of Supervisors (the "Board") District on August 19, 2026, at 1:00 p.m., at the Del Webb Bexley Clubhouse, 19265 Del Webb Bexley Blvd., Land O'Lakes, Florida 34638 relative to the adoption of the Proposed Rule. Pursuant to Sections 190.011(5) and 190.012(3), Florida Statutes, the Proposed Rule will not require legislative ratification.

The summary of, purpose and effect of the revised Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. The specific grant of rulemaking authority for the adoption of the Proposed Rule includes Sections 190.011(5), 190.011(15) and 190.035, Florida Statutes. The specific laws implemented in the Proposed Rule include, but are not limited to, Sections 112.08, 112.3143, 112.3144, 112.3145, 119.07, 119.0701, 120.54, 120.542, 120.5435, 120.56, 120.69, 120.81, 189.053, 189.069, 190.006, 190.007, 190.008, 190.011, 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.20, 286.0105, 286.011, 286.012, 286.0113, 286.0114, 287.017, 287.055, and 287.084, Florida Statutes.

A statement of estimated regulatory costs, as defined in Section 120.541(2), Florida Statutes, has not been prepared relative to the Proposed Rule. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice to the District Manager's Office.

For more information regarding the public hearing, the Proposed Rule, or for a copy of the Proposed Rule and the related incorporated documents, if any, please contact the District Manager c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Phone (813) 994-1001, lhayes@rizzetta.com (the "District Manager's Office").

This public hearing may be continued to a date, time, and place to be specified on the record at the hearing without additional notice. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the public hearing, staff or Supervisors may participate in the public hearing by speaker telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this public hearing because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 or 1-800-955-8770 for aid in contacting the District Manager's Office.

Lynn Hayes, District Manager

Del Webb Bexley Community Development District

July 17, 2026

26-01657P

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.

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Serial Number
26-01657P

Business Observer

Published Weekly
New Port Richey, Pasco County, Florida

COUNTY OF PASCO

STATE OF FLORIDA

Before the undersigned authority personally appeared Lindsey Padgett who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey, Pasco County, Florida; that the attached copy of advertisement,

being a Notice of Rulemaking Regarding the Revised Rules of Procedure of the Del Webb Bexley Community Development District

in the matter of Del Webb Bexley Proposed Rule Number 26-01

in the Court, was published in said newspaper by print in the

issues of 7/17/2026

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

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



Lindsey Padgett

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

17th day of July, 2026 A.D.

by Lindsey Padgett who is personally known to me.



Notary Public, State of Florida
(SEAL)

NOTICE OF RULEMAKING REGARDING THE REVISED RULES OF PROCEDURE OF THE DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, Florida Statutes, the Del Webb Bexley Community Development District (the "District") hereby gives the public notice of its intent to adopt its proposed revised Rules of Procedure (the "Proposed Rule"). The Proposed Rule number is 26-01. Prior notice of rule development relative to the Proposed Rule was published in the Business Observer on July 10, 2026.

A public hearing will be conducted by the Board of Supervisors (the "Board") District on August 19, 2026, at 1:00 p.m., at the Del Webb Bexley Clubhouse, 19265 Del Webb Bexley Blvd., Land O'Lakes, Florida 34636 relative to the adoption of the Proposed Rule. Pursuant to Sections 190.011(5) and 190.012(3), Florida Statutes, the Proposed Rule will not require legislative ratification.

The summary of purpose and effect of the revised Rules of Procedure is to provide for efficient and effective District operations and to ensure compliance with recent changes to Florida law. The specific grant of rulemaking authority for the adoption of the Proposed Rule includes Sections 190.011(5), 190.011(15) and 190.035, Florida Statutes. The specific laws implemented in the Proposed Rule include, but are not limited to, Sections 112.08, 112.3143, 112.3144, 112.3145, 119.07, 119.0701, 120.54, 120.542, 120.5435, 120.56, 120.69, 120.81, 189.053, 189.069, 190.006, 190.007, 190.008, 190.011, 190.033, 190.035, 218.33, 218.391, 255.05, 255.0518, 255.0525, 255.20, 286.0105, 286.011, 286.012, 286.0113, 286.0114, 287.017, 287.055, and 287.084, Florida Statutes.

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For more information regarding the public hearing, the Proposed Rule, or for a copy of the Proposed Rule and the related incorporated documents, if any, please contact the District Manager c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Phone (813) 994-1001, lhayes@rizzetta.com (the "District Manager's Office").

This public hearing may be continued to a date, time, and place to be specified on the record at the hearing without additional notice. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the public hearing, staff or Supervisors may participate in the public hearing by speaker telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this public hearing because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 or 1-800-955-8770 for aid in contacting the District Manager's Office.

Lynn Hayes, District Manager
Del Webb Bexley Community Development District
July 17, 2026

26-01657P

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01751P

Date 07/24/2026

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 # 26-01751P

\$78.75

Notice of Public Hearing and Regular Board of Supervisors Meeting

RE: Del Webb Bexley Community Development District Public Hearing and Meeting on August 19, 2026 at 1:00 PM

Published: 7/24/2026

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$78.75

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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.

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Business Observer

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

INVOICE

Legal Advertising

**DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE
FISCAL YEAR 2027 PROPOSED BUDGET(S); AND NOTICE OF REGULAR
BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors ("Board") of the Del Webb Bexley Community Development District ("District") will hold a public hearing and regular meeting as follows:

DATE: August 19, 2026

TIME: 1:00 p.m.

LOCATION: Del Webb Bexley Clubhouse

19265 Del Webb Blvd.

Land O'Lakes, Florida 34638

The purpose of the public hearing is to receive comments and objections on the adoption of the District's proposed budget(s) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("Proposed Budget"). A regular Board meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Rizzetta & Company, Inc. 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Ph: (813) 994-1001 ("District Manager's Office"), during normal business hours, or by visiting the District's website at <https://delwebbbexleyedd.vglobaltech.com>.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

District Manager

July 24, 2026

26-01751P

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.

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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 # 8377
DATE 04/01/2026
DUE DATE 04/01/2026
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**

Ways to pay

BANK

[View and pay](#)

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 # 8459
DATE 05/01/2026
DUE DATE 05/01/2026
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

Ways to pay

BANK

View and pay

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 # 8547

DATE 06/01/2026

DUE DATE 06/01/2026

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

Ways to pay

BANK

[View and pay](#)

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 # 8683

DATE 07/01/2026

DUE DATE 07/01/2026

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

Ways to pay

BANK

View and pay

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 August 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2026 through August 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$18,914.33**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Del Webb Bexley Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100223	10564892	Lake Maintenance 08/26	\$ 4,324.00
Berger, Toombs, Elam, Gaines & Frank CPA	100228	377411	Auditing Services FY24/25	\$ 3,800.00
Brletic Dvorak, Inc.	100227	2563	Engineering Services 07/26	\$ 2,250.00
Dennis M Bauld	100229	DB081926-178	Board of Supervisors Meeting 08/19/26	\$ 200.00
George W McDermott	100230	GM081926-178	Board of Supervisors Meeting 08/19/26	\$ 200.00
Gerry Fezzuoglio	100231	GF081926-178	Board of Supervisors Meeting 08/19/26	\$ 200.00
Kutak Rock, LLP	100225	3780761	Legal Services 06/26	\$ 2,194.50
Mario Delgado	100232	MD081926-178	Board of Supervisors Meeting 08/19/26	\$ 200.00
Rizzetta & Company, Inc.	100222	INV0000111296	Accounting Services 08/26	\$ 4,992.08
The Observer Group, Inc.	100226	26-01658P	Legal Advertising 07/26	\$ 271.25
Thomas Eurell	100233	TE081926-178	Board of Supervisors Meeting 08/19/26	\$ 200.00
VGlobal Tech	100224	8817	Website Compliance & Management 08/26	<u>\$ 82.50</u>
Report Total				<u>\$ 18,914.33</u>

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

8/1/2026
10564892
\$4,324.00

Bill To
Del Webb Bexley CDD C/O Rizzetta & Company, Inc PO Box 32414 Charlotte, NC 28232

Due Date
Net 30
8/31/2026

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

4,324.00

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

\$4,324.00

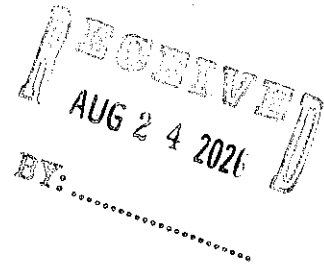


**Berger, Toombs, Elam,
Gaines & Frank**

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

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



*DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614*

*Invoice No. 377411
Date 08/14/2026
Client No. 21718*

Services rendered in connection with the audit of Financial Statements
as of and for the year ended September 30, 2025

Total Invoice Amount \$ 3,800.00

You can pay online at: <https://treasurecoastcpas.com> or

Scan to Pay

Berger, Toombs, Elam, Gaines, Frank,
McGuire & Gonano CPAs PL

Invoice Payment



POWERED BY
CPACHARGE

We accept major credit cards.
A 3% fee will be applied.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com



INVOICE

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

INVOICE 2563
DATE 07/31/2026
TERMS Net 30
DUE DATE 08/30/2026

PROJECT NAME
Del Webb Bexley CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[July 01 - July 23]	6:00	210.00	1,260.00
Field Manager	[July 01 - July 07]	6:00	135.00	810.00
Project Manager II	[July 31]	1:00	180.00	180.00

BALANCE DUE **\$2,250.00**



DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT
Jul-26

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing, Misc. Emails to DM/Board	1.00	\$180	K. Wagner	\$180.00
7/1 - Site visit for a review with contractor the substantial completion of pond 2 project. 7/7 - Tech Memo for substantial completion site visit; email to contractor and district BOS representative.	6.00	\$135	K. Wagner	\$810.00
7/1 - Site visit for a review with contractor the substantial completion of pond 2 project	3.50	\$210	S. Brletic	\$735.00
7/6: Pond 2 correspondence 7/8: Punchlist for pond 2	1.50	\$210	S. Brletic	\$315.00
7/22 - Email to chair and DM about lawsuit involvement 7/23 - Pond 2 Calls and Coordnation	1.00	\$210	S. Brletic	\$210.00
INVOICE TOTAL	13.00			\$2,250.00

Del Webb Bexley CDD
Meeting Date: August 19, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
George McDermott	☒	☒
Thomas Eurell	☒	☒
Dennis Bauld	☒	☒
Mario Delgado	☒	☒
Gerry Fezzuoglio	☒	☒

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:01 pm
Meeting End Time:	3:40 pm
Total Meeting Time:	2 hours + 45 minutes

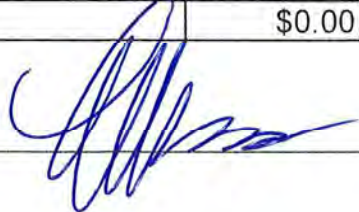
Time Over 3 Hours:	☒
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Total at \$400 per Hour:	☒
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ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	☒
Additional or Continued Meeting?	☒
Total at \$400 per Hour:	\$0.00

Business Mileage Round Trip	☒
IRS Rate per Mile	\$0.725
Mileage to Charge	\$0.00

DM Signature: 

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

July 31, 2026

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. 3780761
6223-1

Re: General Counsel

For Professional Legal Services Rendered

06/01/26	D. Wilbourn	0.20	40.00	Prepare and send budget documents
06/04/26	R. Dugan	0.70	224.00	Conference and correspondence regarding wetland encroachment and WMD violation; review draft letter regarding same
06/05/26	D. Wilbourn	0.70	140.00	Prepare cease and desist letter
06/06/26	K. John	0.10	30.50	Research matters pertaining to statutory requirements for public notices resulting from legislative changes
06/09/26	R. Dugan	0.60	192.00	Review agenda package and prepare for Board meeting; correspondence regarding Pond #2 damage
06/12/26	R. Dugan	0.10	32.00	Correspondence regarding meeting schedule
06/17/26	R. Dugan	2.00	640.00	Attend Board meeting; conference and correspondence regarding same

KUTAK ROCK LLP

Del Webb Bexley CDD
July 31, 2026
Client Matter No. 6223-1
Invoice No. 3780761
Page 2

06/19/26	R. Dugan	0.40	128.00	Review meeting notes and action items summary; conference and correspondence regarding audit services agreement addendum
06/22/26	R. Dugan	0.50	160.00	Conference regarding audit engagement agreement; revise same; correspondence regarding same; correspondence regarding walking in wetland areas
06/24/26	R. Dugan	0.40	128.00	Conference and correspondence regarding wetland encroachment; prepare letter for same; review budget documents
06/25/26	R. Dugan	1.50	480.00	Compile records for Eurell information request; review records regarding same; correspondence regarding same
TOTAL HOURS		7.20		
TOTAL FOR SERVICES RENDERED				\$2,194.50
TOTAL CURRENT AMOUNT DUE				<u>\$2,194.50</u>

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

Invoice

Date	Invoice #
8/2/2026	INV0000111296

Bill To:

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

Services for the month of	Terms	Client Number
August	Upon Receipt	00178

[illegible]

Business Observer

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

INVOICE

Legal Advertising

Invoice # 26-01658P

Date 07/17/2026

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 # 26-01658P

\$271.25

Notice of Public Hearings and Notice of Regular Board of Supervisors' Meeting

RE: Del Webb Bexley Community Development District Public Hearings and Meeting on August 19, 2026 at 1:00 p.m.

Published: 7/17/2026

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$271.25

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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.

Serial Number
26-01658P

Business Observer

Published Weekly
New Port Richey , Pasco County, Florida

COUNTY OF PASCO

STATE OF FLORIDA

Before the undersigned authority personally appeared Lindsey Padgett who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey , Pasco County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearings and Notice of Regular Board of Supervisors' Meeting

in the matter of Del Webb Bexley Community Development District Public Hearings and Meeting on August 19, 2026 at 1:00 p.m.

See Attached

in the Court, was published in said newspaper by print in the
issues of 7/17/2026

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

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



Lindsey Padgett

Sworn to and subscribed, and personally appeared by physical presence before me,
17th day of July, 2026 A.D.

by Lindsey Padgett who is personally known to me.



Notary Public, State of Florida
(SEAL)

DEL WEBB BEXLEY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FY 2027 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") for the Del Webb Bexley Community Development District ("District") will hold the following public hearings and regular meeting:

DATE:
August 19, 2026
TIME:
1:00 p.m.
LOCATION:
Del Webb Bexley Clubhouse
19265 Del Webb Blvd.
Land O'Lakes, Florida 34638

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("FY 2027"). The second public hearing is being held pursuant to Chapters 190, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District to fund the Proposed Budget for FY 2027; to consider the adoption of an assessment roll; and to provide for the levy, collection, and enforcement of O&M Assessments. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A regular Board meeting of the District will also be held where the Board may consider any other District business that may properly come before it.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefited from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units/Units	EAU/ERU Factor	Proposed Annual O&M Assessment
Single Family 40'	231	1.00	\$867.50
Single Family 50'	413	1.00	\$867.50
Single Family 60'	206	1.00	\$867.50

*Includes collection costs and early payment discounts

NOTE: THE DISTRICT RESERVES ALL RIGHTS TO CHANGE THE LAND USES, NUMBER OF UNITS, EQUIVALENT ASSESSMENT OR RESIDENTIAL UNIT ("EAU/ERU") FACTORS, AND O&M ASSESSMENT AMOUNTS AT THE PUBLIC HEARING, WITHOUT FURTHER NOTICE.

The proposed O&M Assessments as stated include collection costs and/or early payment discounts imposed on assessments collected by the Duval County ("County") Tax Collector on the tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no public hearing on O&M Assessments shall be held or notice provided in future years unless the O&M Assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note: the O&M Assessments do not include debt service assessments previously levied by the District, if any.

For FY 2027, the District intends to have the County Tax Collector collect the O&M Assessments imposed on all benefited property. It is important to pay your O&M Assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title or, for direct billed O&M Assessments, may result in a foreclosure action which also may result in a loss of title. The District's decision to collect O&M Assessments on the County tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the public hearings and meeting may be obtained at the offices of the District Manager, Ritzma & Company, Inc. 3434 Colwell Avenue, Suite 200, Tampa, Florida 33616, Ph: (813) 894-1001 ("District Manager's Office"), during normal business hours, or by visiting the District's website at <https://delwebbbexleycdvglobaltech.com>. The public hearings and meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requesting special accommodations at the public hearings or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearings and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that, accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager



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 # 8817

DATE 08/01/2026

DUE DATE 08/01/2026

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

Ways to pay

BANK

[View and pay](#)