



Rizzetta & Company

Trevesta Community Development District

Board of Supervisors' Meeting February 22, 2024

**District Office:
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578**

www.trevestacdd.org

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

Trevesta Clubhouse, 6120 Trevesta Place, Palmetto, Florida 34221

Board of Supervisors	Joseph Powlis	Chairman
	David Hoyt	Vice Chairman
	Dean LaFollette	Assistant Secretary
	Steven Harmon	Assistant Secretary
	William Dornetto	Assistant Secretary
District Manager	Matt O’Nolan	Rizzetta & Company, Inc.
District Counsel	Meredith Hammock Klinski Van Wyk	
District Engineer	Matt Morris	Morris 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 (239) 936-0913. 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.

TREVESTA COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 2700 S. FALKENBURG ROAD, SUITE 2745• RIVERVIEW, FLORIDA 33578
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Board of Supervisors
Trevesta Community
Development District

2/14/2024

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Trevesta Community Development District will be held on **Thursday, February 22, 2024 at 3:00 p.m.** at the Trevesta Clubhouse, located at 6120 Trevesta Place, Palmetto, FL 34221. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Report..... Tab 1
 1. Consideration of Landscape Proposals..... Tab 2
 - B. Aquatics Report Tab 3
 1. Consideration of Aquatics Proposal Tab 4
 - C. District Counsel
 - D. District Engineer
 - E. District Manager
 1. Review of District Manger Report Tab 5
 2. Review of October Financial Statement Tab 6
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Special Meeting held on November 30, 2023 Tab 7
 - B. Consideration of the Operations and Maintenance Expenditures For November, December 2023 and January 2024..... Tab 8
- 5. BUSINESS ITEMS**
 - A. Discussion of Easements
 - B. Discussion of Eco-Logic Services
 - C. Presentation of 4th Quarter Website Audit Tab 9
 - D. Consideration of Landscape Inspection Services Addendum..... Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 533-2950.

Very truly yours,

Matt O'Nolan

Matt O'Nolan
District Manager

Tab 1

TREVESTA

LANDSCAPE INSPECTION REPORT



January 29, 2024
Rizzetta & Company
Bryan Schaub – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Trevesta Place

General Updates, Recent & Upcoming Maintenance Events

- ❑ There is a hold on water for irrigation drawn from the Lake.
- ❑ Upcoming fertilization events for beds, turf & palms.

The following are action items for the Sun State Landscape Management (SSLM) to complete. Please refer to the item # in your contractor's response listing action already taken or anticipated time of completion. **Red Text** indicated deficient items from a previous report. **Bold Red Text** indicates deficient items for more than a month. **Green Text** indicates a proposal has been requested. **Blue text** indicates irrigation. **Underlined, bold, black text** indicates information or questions for the BOS. **Orange text** indicates STAFF items.

1. Along both ROWs of Trevesta north of the Amenities Center, do what you can to improve the color & vigor of the Xanadu. They are stressed from drought conditions combined with the cold snap. (Pic 1)



6. The low rainfall combined with new construction has lowered the lake level to an alarming level. Irrigation draws from the lake have been halted. The negative impacts on the plant material have been muted, by rainfall and hand watering. (Pic 6)



2. Along Trevesta, prune out any dead material now that there is some moisture in the soil. Inventory the dead plant units from the recent drought conditions and report numbers and location to the DM before removal.
3. Along Trevesta, continue to treat the Magnolias for Tulip Scale. They are showing more signs of stress.
4. Schedule a rotation to pencil prune the Crape Myrtles this month.
7. In the west ROW of Trevesta south of the gate house, there is a Pine tree that is behind a bed with Ixora that is stressed. Diagnose & treat.
8. Just south of the area listed above, there is a few Wax Myrtles that have dead material. Prune to remove the dead material and promote new growth.
9. Property-wide, treat all active ant mounds and rake out all inactive mounds.

Trevesta, Buffalo Entrance & Buffalo

10. In the west ROW of Trevesta just north of Badini, diagnose & treat the stressed Nora Grant Ixora.

11. Property-wide, remove plants that died from the drought stress, report location and numbers to DM. (Pic 11)



12. In the west corner of Badini & Trevesta, the irrigation continues to run on battery-operated timers. The 2-wire cable needs to be connected.

13. Schedule a rotation to prune the hedges at the lift station on Patano, when the drought conditions have lessened or when that area is receiving some regular water. Get the hedge into a consistent shape and maintain.

14. At the new phase gate, there are still dead palms, under performing bed plants. The Date Palms were tested and are diseased. They will need to be replaced. One Sabal is dead after a re-plant. As directed by the board, the installation of the replacement units will be delayed until the drought conditions change. SSLM has the project prepped and ready to install when the irrigation situation is remedied or there is a dramatic increase in rainfall, whichever comes first. (Pic 14 >)

15. In the east ROW of Buffalo especially at the south end, there is still some turf stress from the drought conditions.

16. SSLM has been handling the maintenance for the beds at the south end of Buffalo. The beds looked very well maintained. Good Job, SSLM.

17. In the east ROW of Buffalo in the mid-section near the tower, there are some stressed Viburnum units. Give them what TLC is possible. Also, prune out the dead material.

18. At the tower on Buffalo, continue to treat several stressed Oaks.

19. There is still noticeable damage to district turf in the east ROW of Buffalo from the apartment homes' construction.

20. Along Buffalo at 69th, the road/utility construction has removed turf. This area is still under construction. There is irrigation system damage. The drainage pipe was installed.

21. Property-wide, treat all joint crack weeds.

22. In the median island at the Buffalo entrance, the landscape still has some damage from construction. This will need to be replaced.



Proposals

1. At the north Buffalo entrance area, there is extensive construction damage. SSLM to generate a proposal to repair the landscaping and replace beds/plant material. Include all soil, mulch, demo, disposal, prep and irrigation adjustments and/or repairs. (Pic 1 >)



Tab 2

PROPOSAL

Page No. 1 of 1

Sun State Landscape Management Inc.
8920 Erie Lane
Parrish, FL 34219
(941) 776-2897 office
(941) 776-0857 fax



Design / Build Contractors
Landscaping, Irrigation,
Maintenance

<u>PROPOSAL SUBMITTED TO</u> Rizzetta & Company - Matt O'Nolan		<u>DATE</u> 12/12/2023	
<u>STREET</u>		<u>JOB NAME</u> Trevesta New Entry	
<u>CITY, STATE, ZIP CODE</u>		<u>JOB LOCATIONS</u> Buffalo Rd	
<u>DESIGNER</u>	<u>DATE OF PLANS</u>	<u>JOB PHONE</u>	

We hereby submit specifications and materials for Landscape Maintenance of Property. Price Includes:

Item / Service	Description	Monthly Price
Turf Management	40 times per year include: Mowing, Edging, Line Trimming, and Blowing off Walks and Drives	\$ 537.50
Bed Management	20 times per year includes: Trimming, Debris Removal, Trash Clean Up and Weed Control. Palm and Tree Trimming up to 12'.	\$ 666.67
Turf Fertilization, Pest and Disease Control	As needed per regulatory guidelines	\$ 150.00
Bed Fertilization, Pest and Disease Control	As needed per regulatory guidelines	\$ 80.00
Irrigation Inspection	4 times per year (includes timer and head adjustment)	\$ 45.00
Miscellaneous		\$ -
Total		\$ 1,479.17

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of

Payment to be made as follows: NET 15 DAYS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

NOTE: This proposal may be withdrawn by us
if not accepted within 30 days

Acceptance of Proposal---- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

PROPOSAL



Sun State Landscape Management Inc.
8920 Erie Lane
Parrish, FL 34219
(941) 776-2897 office
(941) 776-0857 fax

Page 1 of 1

Design / Build Contractors
Landscaping, Irrigation,
Maintenance

PROPOSAL SUBMITTED TO Trevesta CDD- Rizzetta & Company - Matt O’Nolan	DATE 12/12/2023
STREET	JOB NAME Plant and Tree Replacement
CITY, STATE, ZIP CODE	JOB LOCATIONS Buffalo Rd
ARCHITECT	DATE OF PLANS

We hereby submit specifications and materials for:

Material:	SIZE	QTY	PRICE	TOTAL
Remove and dispose dead shrubs and trees	lump sum	1	\$1,200.00	\$1,200.00
Installation Sylvester Palm (Inoculated)	10' C.T	4	\$7,500.00	\$30,000.00
Installation of Sabal	10'-12' C.T	1	\$375.00	\$375.00
Installation of Southern Magnolia	4" Caliper	2	\$1,375.00	\$2,750.00
Installation of Plumbago	3 gal.	50	\$15.00	\$750.00
Installation of Philodendron "Xanadu"	3 gal.	50	\$15.00	\$750.00
Installation of Nora Grant Ixoras	3 gal.	135	\$15.00	\$2,025.00
Installation of Sand Cord Grass	3 gal.	15	\$15.00	\$225.00
Installation of Coontie	3 gal.	15	\$39.00	\$585.00
Installation of Juniper	1 gal.	120	\$8.50	\$1,020.00
Installation of Bulbine	1 gal.	50	\$8.50	\$425.00
Installation of Pine Bark to touch up beds	C.Y	55	\$65.00	\$3,575.00
Irrigation repairs to be billed as time and material			Total: Not to exceed	\$75,000.00

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of

Payment to be made as follows: UPON ACCEPTANCE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

NOTE: This proposal may be withdrawn by us
if not accepted within 30 days

Acceptance of Proposal---- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

Tab 3



MONTHLY REPORT

FEBRUARY, 2024





Google Earth
Image © 2022 Maxar Technologies

Prepared for: Abigal Jones

Prepared By: Devon Craig

SUMMARY:

The cool air is definitely here and cooling the water temperature as well. This typically reduces algae blooms and submerged growth. During these cool weeks when a warm day or two happen we will see minor algae blooms as a result. Ponds are in great shape and ready to transition to spring.



Pond #1 Treated for Algae and Shoreline Vegetation.



Pond #4 Treated for Shoreline Vegetation.



Pond #5 Treated for Algae and Shoreline Vegetation.



Pond #6 Treated for Shoreline Vegetation.



Pond #7 Treated for Shoreline Vegetation.



Pond #8 Treated for Shoreline Vegetation.



Pond #9 Treated for Shoreline Vegetation.



Pond #10 Treated for Shoreline Vegetation.



Pond #11 Treated for Algae and Shoreline Vegetation.



Pond #13 Treated for Shoreline Vegetation.



Pond #14 Treated for Algae and Shoreline Vegetation.



Pond #15 Treated for Algae and Shoreline Vegetation.



Pond #16 Treated for Algae and Shoreline Vegetation.



Pond #17 Treated for Algae and Shoreline Vegetation.



Pond #20 Treated for Shoreline Vegetation.

Tab 4

Fountain/Aerator Repair Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and Trevesta CDD hereafter called "customer"

Customer: Trevesta CDD
C/O: Rizzetta & Company
Contact: Mr. Matt O'Nolan
Address: 3434 Coldwell Ave Suite 200 Tampa, FL 33614
Email: MOnolan@rizzetta.com
Phone: 941.776.9725

The Following bid is for the repair the Lights on Pond #20 @ the Trevesta community located in Ellenton, Florida.

Service	Cost
Pond #20-(2 sets) Aitmax RGBW color changing LED lights sets w/150' cable	\$5,346.00
3-year Parts Warranty & 1 year Labor	Included
Total cost	\$5,346.00

A deposit of 50% (\$2,673.00) is due upon execution of this agreement & for equipment to be ordered, with remaining 50% (\$2,673.00) due within 30 days of completion of installation. Overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the second page, which are incorporated in this agreement.

Accepted By

Date


President, Sitex Aquatics Ilc.

11/21/2023

Date

Terms & Conditions

Payment

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated though an addendum.

Responsibility

Customer is responsible for all electrical services to the control box, Sitex is not an electrical contractor nor claims to be responsible for any electrical responsibilities. Customer agrees to pay separate cost incurred by said electrical contractor.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

Scheduling

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (MondayFriday) unless otherwise stipulated.

Insurance

Sitex shall maintain the following insurance coverage and limits:

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage.

This Agreement shall be governed by the laws of the state of Florida.



RGBW Color-Changing Lights

RF Remote with 200' Range



- Energy Efficient High Output LED, 120 Volt
- Completely Sealed, Adjustable Above Waterline Design for Low Maintenance
- All Light Sets Include Stainless-Steel Braiding on Power Lead and Between Light Fixtures
- Power Cords Come Standard with Strain Relief and Underwater Disconnect; 100' - 600' Lengths. Also Available with Stainless-Steel and Polyflex Protected Cords
- RF Remote with 200' Range is Included with All RGBW Color-Changing Light Sets
- Compatible With All Manufacturers' Fountains
- EcoSeries & PondSeries available in 2, 4 & 8 LED Light Sets
- LakeSeries Available in 9 & 12 LED Light Sets
- 3-Year Warranty

Adjustable Color Temperature

Broader range of Kelvin allows for changes from cool white to warm white, and vibrant colors to pastels.



Warm White



Cool White



Pastel Blue



Vibrant Blue



Pastel Green



Vibrant Green



RGBW Lights 2700-6500K

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 23
- **FY 2021-2022 Audit Completion Deadline:** In Progress
- **Next Election:** November 2024
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance
- **Bonds Eligible For Refinance:**
 - Series 2016A-1: 11/1/28
 - Series 2018: 11/1/30
 - Series 2020: 5/1/30

District Manager's Report

Feb 22

2024

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FINANCIAL SUMMARY

12/31/2023

General Fund Cash & Investment
Balance:

\$685,380

Reserve Fund Cash & Investment Balance:

\$40,000

Debt Service Fund Investment
Balance:

\$1,677,665

**Total Cash and Investment
Balances:**

\$2,403,045

General Fund Expense Variance: \$24,811 Under budget

Tab 6



Rizzetta & Company

Trevesta Community Development District

**Financial Statements
(Unaudited)**

December 31, 2023

Prepared by: Rizzetta & Company, Inc.

trevestacdd.org

rizzetta.com

Trevesta Community Development District

Balance Sheet

As of 12/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	685,380	40,000	59,992	0	785,372	0	0
Investments	0	0	1,617,673	8,595	1,626,269	0	0
Accounts Receivable	66,839	0	58,373	0	125,212	0	0
Allowance for Uncollectible Accounts	(20,076)	0	0	0	(20,077)	0	0
Refundable Deposits	3,710	0	0	0	3,710	0	0
Fixed Assets	0	0	0	0	0	17,137,618	0
Amount Available in Debt Service	0	0	0	0	0	0	1,736,038
Amount To Be Provided Debt Service	0	0	0	0	0	0	11,843,962
Total Assets	735,853	40,000	1,736,038	8,595	2,520,486	17,137,618	13,580,000
Liabilities							
Accounts Payable	21,346	0	0	0	21,346	0	0
Accrued Expenses	4,740	0	0	0	4,740	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	13,580,000
Total Liabilities	26,086	0	0	0	26,086	0	13,580,000
Fund Equity & Other Credits							
Beginning Fund Balance	128,321	0	1,265,410	4,410	1,398,141	0	0
Investment In General Fixed Assets	0	0	0	0	0	17,137,618	0
Net Change in Fund Balance	581,445	40,000	470,628	4,185	1,096,259	0	0
Total Fund Equity & Other Credits	709,766	40,000	1,736,038	8,595	2,494,400	17,137,618	0
Total Liabilities & Fund Equity	735,853	40,000	1,736,038	8,595	2,520,486	17,137,618	13,580,000

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Cost Share Contingency	10,819	10,819	10,819	0
Tax Roll	755,808	755,808	760,479	(4,671)
Total Revenues	766,627	766,627	771,298	(4,671)
Expenditures				
Legislative				
Supervisor Fees	7,000	1,750	1,600	150
Total Legislative	7,000	1,750	1,600	150
Financial & Administrative				
Accounting Services	20,651	5,163	5,163	0
Administrative Services	5,163	1,291	1,291	0
Arbitrage Rebate Calculation	1,000	249	0	250
Assessment Roll	5,736	5,736	5,736	0
Auditing Services	4,000	0	0	0
Disclosure Report	7,000	0	0	0
District Engineer	15,000	3,750	3,000	750
District Management	24,551	6,138	6,138	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	4,130	1,033	1,033	0
Legal Advertising	2,000	500	72	427
Miscellaneous Fees	600	150	0	150
Public Officials Liability Insurance	3,186	3,186	2,867	319
Trustees Fees	14,000	10,793	0	10,793
Website Hosting, Maintenance, Backup & E	2,753	688	2,038	(1,349)
Total Financial & Administrative	109,945	38,852	27,512	11,340
Legal Counsel				
District Counsel	18,000	4,500	8,042	(3,543)
Total Legal Counsel	18,000	4,500	8,042	(3,543)
Electric Utility Services				
Utility - Street Lights	5,000	1,250	1,772	(522)
Utility Services	35,000	8,750	6,255	2,495
Total Electric Utility Services	40,000	10,000	8,027	1,973
Water-Sewer Combination Services				
Utility - Irrigation	58,000	14,500	9,311	5,190
Total Water-Sewer Combination Services	58,000	14,500	9,311	5,190
Stormwater Control				

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Aquatic Maintenance	35,000	8,750	0	8,750
Fountain/Aeration Repairs & Maintenance	7,000	1,750	2,007	(258)
Lake/Pond Bank Maintenance & Repair	10,000	2,500	4,565	(2,065)
Midge Fly Treatments	20,000	5,000	1,425	3,575
Wetland Monitoring & Maintenance	119,040	29,760	29,885	(125)
Total Stormwater Control	191,040	47,760	37,882	9,877
Other Physical Environment				
Entry & Walls Maintenance & Repair	10,000	2,500	545	1,955
Field Services	8,400	2,100	1,000	1,100
General Liability Insurance	3,843	3,843	3,458	385
Holiday Decorations	15,000	3,750	4,567	(817)
Landscape - Mulch	35,000	8,750	15,208	(6,458)
Landscape Maintenance	188,719	47,180	58,029	(10,849)
Landscape Replacement Plants, Shrubs, Tr	25,000	6,250	0	6,250
Property Insurance	11,680	11,680	11,134	546
Wildlife Management Services	10,000	2,500	0	2,500
Total Other Physical Environment	307,642	88,553	93,941	(5,388)
Contingency				
Miscellaneous Contingency	35,000	8,750	3,538	5,212
Total Contingency	35,000	8,750	3,538	5,212
Total Expenditures	766,627	214,665	189,852	24,811
Total Excess of Revenues Over(Under) Expenditures	0	551,962	581,446	(29,483)
Fund Balance, Beginning of Period	0	0	128,320	(128,321)
Total Fund Balance, End of Period	0	551,962	709,766	(157,804)

See Notes to Unaudited Financial Statements

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	40,000	40,000	40,000	0
Total Revenues	40,000	40,000	40,000	0
Expenditures				
Contingency				
Capital Reserve	40,000	40,000	0	40,000
Total Contingency	40,000	40,000	0	40,000
Total Expenditures	40,000	40,000	0	40,000
Total Excess of Revenues Over(Under) Expenditures	0	0	40,000	(40,000)
Fund Balance, Beginning of Period	0	0	0	0
Total Fund Balance, End of Period	0	0	40,000	(40,000)

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,280	(6,280)
Special Assessments				
Tax Roll	349,200	349,200	351,251	(2,051)
Total Revenues	<u>349,200</u>	<u>349,200</u>	<u>357,531</u>	<u>(8,331)</u>
Expenditures				
Debt Service				
Interest	254,200	254,200	123,203	130,996
Principal	95,000	95,000	95,000	0
Total Debt Service	<u>349,200</u>	<u>349,200</u>	<u>218,203</u>	<u>130,996</u>
Total Expenditures	<u>349,200</u>	<u>349,200</u>	<u>218,203</u>	<u>130,996</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>139,328</u>	<u>(139,328)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>553,870</u>	<u>(553,870)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>693,198</u>	<u>(693,198)</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,829	(4,829)
Special Assessments				
Tax Roll	268,100	268,100	269,674	(1,575)
Total Revenues	<u>268,100</u>	<u>268,100</u>	<u>274,503</u>	<u>(6,404)</u>
Expenditures				
Debt Service				
Interest	198,100	198,100	98,056	100,043
Principal	70,000	70,000	70,000	0
Total Debt Service	<u>268,100</u>	<u>268,100</u>	<u>168,056</u>	<u>100,043</u>
Total Expenditures	<u>268,100</u>	<u>268,100</u>	<u>168,056</u>	<u>100,043</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>106,447</u>	<u>(106,447)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>423,929</u>	<u>(423,929)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>530,376</u>	<u>(530,376)</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,290	(3,290)
Special Assessments				
Tax Roll	328,441	328,441	330,370	(1,929)
Total Revenues	<u>328,441</u>	<u>328,441</u>	<u>333,660</u>	<u>(5,219)</u>
Expenditures				
Debt Service				
Interest	208,441	208,441	104,694	103,747
Principal	120,000	120,000	0	120,000
Total Debt Service	<u>328,441</u>	<u>328,441</u>	<u>104,694</u>	<u>223,747</u>
Total Expenditures	<u>328,441</u>	<u>328,441</u>	<u>104,694</u>	<u>223,747</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>228,966</u>	<u>(228,966)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(4,114)	4,114
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(4,114)</u>	<u>4,114</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>287,612</u>	<u>(287,612)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>512,464</u>	<u>(512,464)</u>

Trevesta Community Development District

Statement of Revenues and Expenditures

As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To Date 12/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	72	(72)
Total Revenues	<u>0</u>	<u>0</u>	<u>72</u>	<u>(72)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>72</u>	<u>(72)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	4,113	(4,113)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>4,113</u>	<u>(4,113)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>4,410</u>	<u>(4,410)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>8,595</u>	<u>(8,595)</u>

Trevesta CDD
Investment Summary
December 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>December 31, 2023</u>
Regions Bank Series 2016 Reserve A-1	Fidelity Investments Money Market Government Class I	\$ 236,091
Regions Bank Series 2016 Revenue A-1	Fidelity Investments Money Market Government Class I	408,018
Regions Bank Series 2016 Interest A-1	Fidelity Investments Money Market Government Class I	375
Regions Bank Series 2016 Prepayment A-1	Fidelity Investments Money Market Government Class I	2,953
Regions Bank Series 2016 Principal A-1	Fidelity Investments Money Market Government Class I	288
Regions Bank Series 2016 Redemption A-1	Fidelity Investments Money Market Government Class I	2
Regions Bank Series 2018 Interest	Fidelity Investments Money Market Government Class I	299
Regions Bank Series 2018 Reserve	Fidelity Investments Money Market Government Class I	208,321
Regions Bank Series 2018 Prepayment	Fidelity Investments Money Market Government Class I	1,625
Regions Bank Series 2018 Sinking Fund	Fidelity Investments Money Market Government Class I	212
Regions Bank Series 2018 Revenue	Fidelity Investments Money Market Government Class I	287,112
Regions Bank Series 2018 Redemption	Fidelity Investments Money Market Government Class I	46
Regions Bank Series 2020 Revenue	Fidelity Investments Money Market Government Class I	305,276
Regions Bank Series 2020 Sinking Fund	Fidelity Investments Money Market Government Class I	429
Regions Bank Series 2020 Interest	Fidelity Investments Money Market Government Class I	229
Regions Bank Series 2020 Reserve	Fidelity Investments Money Market Government Class I	166,397
Total Debt Service Fund Investments		<u><u>\$ 1,617,673</u></u>
Regions Bank 2020 Construction	Fidelity Investments Money Market Government Class I	\$ 8,595
Total Capital Projects Fund Investments		<u><u>\$ 8,595</u></u>

Trevesta Community Development District
Summary A/R Ledger
From 12/01/2023 to 12/31/2023

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
241, 2274							
	241-001	241 General Fund	M/I Homes	AR00001015	12109	06/27/2023	20,076.55
	241-001	241 General Fund	Manatee County Tax Collector	AR00001325	12110	10/01/2023	46,762.46
Sum for 241, 2274							66,839.01
241, 2275							
	241-200	241 Debt Service Fund S2016	Manatee County Tax Collector	AR00001325	12110	10/01/2023	20,519.41
	241-200	241 Debt Service Fund S2016	VK Trevesta, LLC	AR00000066	12109	07/31/2022	2,800.00
Sum for 241, 2275							23,319.41
241, 2276							
	241-201	241 Debt Service Fund S2018	Manatee County Tax Collector	AR00001325	12110	10/01/2023	15,753.85
Sum for 241, 2276							15,753.85
241, 2277							
	241-202	241 Debt Service Fund S2020	Manatee County Tax Collector	AR00001325	12110	10/01/2023	19,299.58
Sum for 241, 2277							19,299.58
Sum for 241							125,211.85
Sum Total							125,211.85

See Notes to Unaudited Financial Statements

Trevesta Community Development District
Summary A/P Ledger
From 12/1/2023 to 12/31/2023

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
241, 2274						
	241 General Fund	12/18/2023	Owens Electric, Inc.	16281566	Service Call - Lighting 12/23	1,037.50
	241 General Fund	12/18/2023	Peace River Electric Cooperative, Inc.	Monthly Electric Summary 12/23 ACH	Monthly Electric Summary 12/23	591.19
	241 General Fund	12/18/2023	Peace River Electric Cooperative, Inc.	Monthly Electric Summary 12/23 ACH	Monthly Electric Summary 12/23	1,974.25
	241 General Fund	12/01/2023	Sitex Aquatics, LLC	7821-B	Quarterly Fountain Cleaning 10/23	1,000.00
	241 General Fund	12/15/2023	Sun State Landscape Management, Inc.	54539	Watering Turf 12/11-12/15/2023	2,175.00
	241 General Fund	12/01/2023	Sun State Landscape Management, Inc.	54298	Monthly Maint Common Areas 12/23	14,568.19
Sum for 241, 2274						21,346.13
Sum for 241						21,346.13
Sum Total						21,346.13

12/31/2023

**TREVESTA
COMMUNITY DEVELOPMENT DISTRICT**

SPECIAL ASSESSMENT BONDS - SERIES 2020

Construction Account Activity Through December 31, 2023

Inflows:	Debt Proceeds	\$	5,275,866.69
	Underwriter Discount		115,700.00
	Total Bond Proceeds:		5,391,566.69
	Interest Earnings		3,243.46
	Transfer from Reserve		7,688.18
	Total Inflows:	\$	5,402,498.33

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee As of 12/31/23
10/27/20	COI	Underwriter Discount	\$ (115,700.00)	Cleared
10/27/20	COI	Rizzetta & Company Inc	(35,000.00)	Cleared
10/27/20	COI	Hopping Green & Sam	(39,500.00)	Cleared
10/27/20	COI	Squire Patton Boggs LLP	(5,000.00)	Cleared
10/27/20	COI	Gray Robinson Attorneys at Law	(42,500.00)	Cleared
10/27/20	COI	Bond Counsel	(45,000.00)	Cleared
10/27/20	COI	Printing & Binding	(1,500.00)	Cleared
04/30/21	COI	Regions Bank	(5,000.00)	Cleared
05/01/22	COI	District Engineer	(10,000.00)	Cleared
		Total COI:	(299,200.00)	
10/27/20	CR 1	M/I Homes of Sarasota	(1,602,315.50)	Cleared
07/27/21	CR 2	M/I Homes of Sarasota	(736,872.03)	Cleared
03/23/22	CR 3	Morris Engineer	(1,200.00)	Cleared
04/30/22	CR 4	M/I Homes of Sarasota	(2,424,061.71)	Cleared
05/06/22	CR 5	Morris Engineer	(4,500.00)	Cleared
06/17/22	CR 5	Morris Engineer	(1,875.00)	Cleared
07/12/22	CR 6	Morris Engineer	(975.00)	Cleared
10/06/22	CR 7	M/I Homes of Sarasota, LLC	(40,858.00)	Cleared
10/12/22	CR 8	M/I Homes of Sarasota, LLC	(281,542.06)	Cleared
12/14/22	CR 9	Passarella & Associates, Inc	(500.00)	Cleared
		Total Requisitions:	(5,094,699.30)	

Total COI and Requisitions: **(5,393,899.30)**

Transfer COI to Interest **(3.61)**

Total Outflows: **(5,393,902.91)**

Series 2020 Construction Fund Balance as of December 31, 2023 **\$ 8,595.42**

**Trevesta Community Development District
Notes to Unaudited Financial Statements
December 31, 2023**

Balance Sheet

1. Trust statement activity has been recorded through 12/31/23.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.

Summary A/R Ledger-Payment Terms

3. Payment terms for landowner assessments are (a) defined in the FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7

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.

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Trevesta Community Development District was held on **Thursday, November 30, 2023 at 3:00 p.m.** at the Trevesta Clubhouse, located at 6120 Trevesta Place, Palmetto, FL 34221.

Present and constituting a quorum were:

Dave Hoyt	Board Supervisor, Vice Chairman
William Dornetto	Board Supervisor, Assistant Secretary
Dean Lafollette	Board Supervisor, Assistant Secretary
Steve Harmon	Board Supervisor, Assistant Secretary

Also present were:

Matt O’Nolan	District Manager, Rizzetta & Company, Inc.
Meredith Hammock	District Counsel, Kilinski Van Wyk
Corey Roberts	District Counsel, Kilinski Van Wyk
Bryan Schaub	Landscape Inspector, Rizzetta & Company, Inc.
Juan Castillo	Landscaper, Sun State Landscape Mgmt Inc.

FIRST ORDER OF BUSINESS

Call to Order

Mr. O’Nolan called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Public Comment

There were no audience comments.

THIRD ORDER OF BUSINESS

Staff Reports

A. Presentation of FLCLASS

Matt Tight presented investment opportunities to the Board.

B. Landscape Inspection Report & Responses

Mr. Schaub presented his report to the Board. He discussed water trucks and well issues.

Mr. Dornetto requested the bent over sign on Trevesta Place be removed.

Mr. Castillo will have his crew dispose of abandoned tires.

1. Consideration of Landscaping Proposals

On a Motion by Mr. LaFollette, seconded by Mr. Hoyt, with all in favor, the Board approved a NTE of \$75,000 on the M/I turnover pending updated proposals from SSLM to include trash pickup, for the Trevesta Community Development District.

C. Aquatics Report

The Board reviewed the monthly Aquatics Report.

The Board requested Sitex remove trash/construction debris from the ponds.

1. Consideration of Aquatics Proposal

On a Motion by Mr. Hoyt, seconded by Mr. Dornetto, with Mr. LaFollette opposed, The Board approved the Sitex Pond 20 proposal, in the amount of \$5,346, to replace the fountain lights with RGB lights, allowing Mr. Hoyt to control the colors, for the Trevesta Community Development District.

D. District Counsel

Ms. Hammock reminded the Board of future required state training. Mr. Roberts will update the Board as the date gets closer.

E. District Engineer

Not Present. No report.

F. District Manager Report

Mr. O’Nolan advised that the next meeting of the Board of Supervisors is scheduled for Thursday, February 22, 2023 at 3:00 p.m. at the Trevesta Clubhouse.

Mr. O’Nolan presented the District Manager Report to the Board. He advised that the District is currently \$35,160 under Budget.

There was a discussion on the 69th Street landscaping.

The Board requested Ms. Hammock reach out to the County regarding the possibility of a mowing easement agreement for the front 69th St grass area.

1. Review of October Financial Statement

Mr. O’Nolan presented the Financial Statement.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Regular meeting held on October 26, 2023 and Ratification of the O&M Expenditures for September and October 2023

Mr. O’Nolan presented the minutes of the Board of Supervisors’ meeting held on October 26, 2023 and asked if there were any questions.

The Board requested a presentation from Eco-Logic regarding their services and to provide regular reports to the Board.

The Board requested an update on the Florida Water Utilities invoice number 90171628 and what it encompasses.

Mr. O’Nolan presented the Operation and Maintenance Expenditures for September and October 2023 and asked if there were any questions.

On a Motion by Mr. Lafollette, seconded by Mr. Hoyt, with Mr. Dornetto opposed, the Board approved the Minutes of the Board of Supervisors’ Meeting held on October 26, 2023 and Ratified the Operation and Maintenance Expenditures for September 2023 (\$78,798.13) and October 2023 (\$44,706.48), for the Trevesta Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2024-01, Amending FY 22-23 Budget

On a motion by Mr. Lafollette, seconded by Mr. Dornetto, with all in favor, the Board adopted Resolution 2024-01, Amending the FY 22-23 Budget, for Trevesta Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Lighting Proposals

The Board requested additional proposals to consider.

SEVENTH ORDER OF BUSINESS

Presentation of Funding Reserve Analysis

The Board requested a copy of the Reserve Study be sent to them via email.

EIGHTH ORDER OF BUSINESS

SUPERVISOR REQUESTS

The Board approved redesignating Chair and Vice chair and nominated and approved Dave Hoyt to be chair and Steven Harmon to be vice chair. Dean Lafollette, Bill Dornetto and Joseph Powlis are all designated as Assistant Secretary.

The Board requested updates on hog trapping.

NINETH ORDER OF BUSINESS

ADJOURNMENT

Mr. O’Nolan stated there was no further business to come before the Board and asked for a motion to adjourn the meeting.

On a Motion by Mr. LaFollette, seconded by Mr. Harmon, with all in favor, the Board adjourned the meeting at 4:24 p.m., for the Trevesta Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 8

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Operation and Maintenance Expenditures November 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2023 through November 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$30,850.87**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Decorating Elves, Inc.	100207	I231824286	Holiday Lighting and Decor 11/23	\$ 565.95
Decorating Elves, Inc.	100212	I231824327	Holiday Lighting and Decor 11/23	\$ 2,384.20
Eco-Logic Services, LLC	100203	3338	Compliance Monitoring Report 11/23	\$ 1,900.00
Florida Department of Commerce	100202	89188	Special District Fee FY 23/24	\$ 175.00
Florida Reserve Study and Appraisal, Inc.	100208	11172023	Reserve Study 11/23	\$ 2,500.00
FWU Environmental Services	100204	90172442	Water Services 11/23	\$ 4,655.20
Kilinski / Van Wyk, PLLC	100209	8025	Legal Services 10/23	\$ 3,066.96
McClatchy Company, LLC	100200	220483	Legal Advertising 10/23	\$ 72.54
Morris Engineering and Consulting, LLC	100205	INV-6348	Engineering Services 10/23	\$ 1,700.00
Owens Electric, Inc.	100210	16070692	50% Deposit - Install New GFCI Receptacles Rear Entrance 11/23	\$ 545.00
Peace River Electric Cooperative, Inc.	ACH	Monthly Electric Summary 09/23 ACH	Monthly Electric Summary 09/23	\$ 2,854.24
Rizzetta & Company, Inc.	100199	INV0000084912	District Management Fees 11/23	\$ 4,641.26

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sitex Aquatics, LLC	100201	7668B	Monthly Lake Maintenance 11/23	\$ 2,730.00
Sun State Landscape Management, Inc.	100213	53596	Waterfall/Pump Station Repairs 10/23	\$ 485.52
Sun State Landscape Management, Inc.	100206	53625	Turf Management 11/23	\$ 325.00
Sun State Landscape Management, Inc.	100211	53639	Turf Management 10/23	<u>\$ 2,250.00</u>
Report Total				<u>\$ 30,850.87</u>

I N V O I C E

Outdoor Lighting by Decorating Elves Inc.
13670 Roosevelt Blvd
Suite B
Clearwater , FL 33762
(727) 474-2628
FL Lic# ES12000805 , CLVLT# 1162



www.decoratingelves.com


Billing/Service Address

Trevesta CDD
Matt O'Nolan (DM) -
6120 Trevesta Pl
Palmetto, FL 34221
(813) 533-2950 2928

Invoice #	1231824286
Date	November 15, 2023
Proposal	October 30, 2023
Balance Due	\$565.95

Prepared by Jack McGuire (jack@decoratingelves.com)

Item	Description	Quantity	Unit Price	Amount
Holiday Lighting	THE TREVESTA REAR ENTRY MONUMENT, rev1 Christmas Lighting and Holiday Decor Service. For seasonal use of product and material. Set Up, Service & Repair, Removal Included. All Lights are LED. It is the responsibility of the owner to provide designated working receptacles, & resetting gfci outlets when necessary.	1	0.00	\$0.00

HL Wreath 48	2x hang 48" Pine style Wreaths w Warm White Minis & 12" Dimensional Red Bows on each side of the entry	4	69.30	\$277.20
HL Mini's	Trunk wrap Sylvester palm at center median entry monument and light fronds with colored floods	5	19.25	\$96.25
HL Mini's	Trunk wrap the 3 palms at each side of the entry in WW mini's	6	19.25	\$115.50
HL Floods	Illuminate Sylvester palms behind each monument with Colored Floods	4	19.25	\$77.00
			Subtotal	\$565.95
			Tax	\$0.00
			Total	\$565.95
			Amount Paid	\$0.00
			Balance Due	\$565.95

T E R M S

Due upon receipt. Finance charges may accrue.

I N V O I C E

Outdoor Lighting by Decorating Elves Inc.
 13670 Roosevelt Blvd
 Suite B
 Clearwater , FL 33762
 (727) 474-2628
 FL Lic# ES12000805 , CLVLT# 1162



www.decoratingelves.com

Billing/Service Address

Trevesta CDD
 Matt O'Nolan (DM) -
 6120 Trevesta Pl
 Palmetto, FL 34221
 (813) 533-2950 2928

Invoice #	1231824327
Date	November 20, 2023
Balance Due	\$2,384.20

Item	Description	Quantity	Unit Price	Amount
Holiday Lighting	Christmas Lighting and Holiday Decor	1	0.00	\$0.00
HLS - Jef 1st Yr	Christmas Lighting & Holiday Décor - Description on separate sheet Project: 233111 Total \$3,668.00	1	2384.20	\$2,384.20
Deposit Due	Deposit Due Prior to Commencement - \$1,283.80 Balance Due Upon Completion of Installation -\$2,384.20	1	0.00	\$0.00
Subtotal				\$2,384.20
Tax				\$0.00

Total	\$2,384.20
Amount Paid	\$0.00
Balance Due	\$2,384.20

T E R M S

Due upon receipt. Finance charges may accrue.

O P E N I N V O I C E S

You have an additional 1 open invoice(s). You may use the list below to find and pay outstanding balances.

Invoice	Date	Service	Balance Due
I231824286	11/15/2023	Holiday Lighting	\$565.95

RECEIVED
11.27.23

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
11/2/2023	3338

Trevesta CDD
c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

Description		Amount
Compliance monitoring report for preserve areas in Phase 3		1,900.00
Total		\$1,900.00

Pete@Eco-Logic-Services.com

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

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

Date Invoiced: 10/02/2023				Invoice No: 89188
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

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

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

001751

Trevesta Community Development District
Mr. William Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, Florida 33614

OCT - 5 2023



2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: trevestacdd.org
8. County(ies): Manatee
9. Special Purpose(s): Community Development
10. Boundary Map on File: 10/06/2015
11. Creation Document on File: 10/06/2015
12. Date Established: 05/07/2015
13. Creation Method: Local Ordinance
14. Local Governing Authority: Manatee County
15. Creation Document(s): County Ordinance 15-20
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

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

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

Registered Agent's Signature: William F. Rizzetta Date 11/13/23

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

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

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

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

2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: Denied: Reason:

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

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.

FROM:

Florida Reserve Study and Appraisal, Inc.
12407 N. Florida Avenue
Tampa, FL 33612

Telephone Number: 813-932-1588

Fax Number: 813-388-4189

INVOICE

INVOICE NUMBER

11172023

DATE

11/17/2023

REFERENCE

Internal Order #:

Client File #:

Main File # on form:

Other File # on form:

Federal Tax ID:

Employer ID:

TO:

Trevesta CDD
c/o Board of Supervisors

Telephone Number:

Fax Number:

Alternate Number:

E-Mail:

DESCRIPTION

Client: Trevesta CDD

Property Address: 6210 Trevesta CDD

City: Palmetto

County: Manatee

State: FL

Zip: 34221

Legal Description:

FEES**AMOUNT**

Reserve Study for Trevesta CDD

2,500.00

****Please make check payable to Florida Reserve Study and Appraisal, Inc.****
EIN # 46-1213408

SUBTOTAL

2,500.00

PAYMENTS**AMOUNT**

Check #:

Date:

Description:

Check #:

Date:

Description:

Check #:

Date:

Description:

SUBTOTAL

TOTAL DUE

\$

2,500.00

RECEIVED
11.20.23

INVOICE



Florida Water Utilities

Environmental Services

A SouthWest Water Company

Invoice # : 90172442

Invoice Date : 11-07-2023

Remit Payment To:

FWU Environmental Services

P.O. Box 290910

Columbia, SC 29229

Phone: (803) 995-5070

Fax: (803) 699-2423

Email: mdouglas@swwc.com

www.swwc.com

Bill-To:

Trevesta CDD

Rizzetta Mangement Services

9428 CAMDEN FIELD PKWY

RIVERVIEW, FL 33578-0519

Payment Terms	Due Date	Representative	District
Payable upon receipt	11-07-2023		Trevesta

Service Performed	Quantity	Rate	Amount
Phase 1A Common Area	5.300	264.50	1,401.85
Phase 1B Common Area	5.300	264.50	1,401.85
Phase 2 Common Area	7	264.50	1,851.50
<div>RECEIVED 11.07.23</div>			

Subtotal	4,655.20
Sales Tax	0.00
Total	4,655.20



Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578

TRVCDD-01 General

Trevesta CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	10/03/2023	Confer with District staff regarding scheduling October meeting; prepare and send notice of meeting for publication.	0.50	\$285.00	\$142.50
Service	MH	10/05/2023	Confer with District staff regarding October Board meeting matters.	0.30	\$285.00	\$85.50
Service	MH	10/12/2023	Review agenda materials.	0.40	\$285.00	\$114.00
Service	CR	10/19/2023	Draft warranty bill of sale; Draft affidavit of non-foreign status.	0.70	\$270.00	\$189.00
Service	MH	10/19/2023	Review/edi draft warranty bill of sale and affidavit of non-foreign status for landscape acquisition.	0.60	\$285.00	\$171.00
Service	CR	10/23/2023	Review and analyze various proposals, reports, and documents in accordance with recommendations and upcoming board meeting.	1.30	\$270.00	\$351.00
Service	CR	10/26/2023	Prepare for and attend board meeting.	3.80	\$270.00	\$1,026.00
Expense	AL	10/26/2023	Mileage: Travel CR	140.00	\$0.655	\$91.70
Expense	AL	10/26/2023	Meals: Travel -CR	1.00	\$5.26	\$5.26
Service	CR	10/27/2023	Draft budget amendment resolution; Draft work authorizations for mulch and water through Sun State Landscape; Draft holiday lighting agreement; Draft amendment to painting agreement.	3.30	\$270.00	\$891.00

INVOICE

Invoice # 8025
Date: 11/15/2023
Due On: 12/15/2023

Total \$3,066.96**Detailed Statement of Account****Current Invoice****RECEIVED**
11.16.23

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8025	12/15/2023	\$3,066.96	\$0.00	\$3,066.96
Outstanding Balance				\$3,066.96
Total Amount Outstanding				\$3,066.96

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

TREVESTA CDD
Attn: Accounts Payable
9530 MARKETPLACE RD
SUITE 206
FORT MYERS, FL 33912

OCTOBER INVOICE

Invoice No.:	220483
Invoice Date:	10/31/2023
Due Date:	11/30/2023
Bill-To Account:	34695
Sales Rep:	Christy Habony

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
10/12/2023 - 10/12/2023	475750	Print Legal Ad-IPL01426970 IPL0142697	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 61 L	61 L	1	\$72.54

October Summary

Amount Due:	\$72.54
-------------	---------

RECEIVED
11.02.23

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

TREVESTA CDD
Attn: Accounts Payable
9530 MARKETPLACE RD
SUITE 206
FORT MYERS, FL 33912

OCTOBER INVOICE

Invoice No.:	220483
Account No.:	34695
Account Name:	TREVESTA CDD
Amount Due:	\$72.54

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000034695 0000220483 000007254 5



6997 Professional Parkway East
Suite B
Sarasota, FL 34240

INVOICE

Invoice #: INV-6348
Invoice Date: 11/06/2023
Service Period Ended: 10/31/2023
Due Date: 12/06/2023

BILL TO Trevesta CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview FL 33578

PROJECT	COMMENTS
Trevesta CDD	

ITEM	UNIT PRICE	QTY	EXTENDED PRICE
Miscellaneous Consulting Coordinate with District Manager for irrigation issues and review various field issues per request of CDD manager	200.00	8.50	1,700.00
			TOTAL
			\$1,700.00
			TOTAL PAID
			\$0.00
			TOTAL DUE
			\$1,700.00

RECEIVED
11.14.23

Please remit payment to: 15608 29th Street East, Parrish, Florida 34219



Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 16070692
Invoice Date 11/21/2023
Payment Term Due Upon Receipt
Due Date 11/21/2023

Billing Address

Trevesta CDD
C/O Rizzetta & Co 3434 Colwell Ave, Suite 200
Tampa, FL 33614

Job Address

Trevesta CDD
6120 Trevesta Place
Palmetto, FL 34221

Description of work

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

Installation of new GFCI Receptacles for Rear Entrance Monuments:

Remove (3) existing LED light fixtures from existing post (Center island, Exit side, and Entrance side). Once removed, install (3) new turtle post adaptors on existing post and remount existing LED fixtures to new turtle post. Install new 20amp GFCI receptacles inside of all new turtle posts (3 total). Wire in new GFCI receptacles to existing circuitry. New GFCI receptacles will be controlled by same photocell that controls the landscape lighting. Make all connections, check for proper operation. (This proposal does not include installing a GFCI receptacle in the first median island, a new conduit and circuit must be installed to bring power to this median island, A second proposal will be submitted for this work)

Total Proposal: \$1,090

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Start of Job: \$545
50% Upon Completion: \$545

Task #	Description	Quantity	Your Price	Total
DEP	Project Deposit	1.00	\$545.00	\$545.00

Sub-Total \$545.00
Tax \$0.00
Total \$545.00
Payment \$0.00

Balance Due \$545.00

RECEIVED
11.21.23

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1.5% per month shall be applied for overdue amounts.

I find and agree that all work performed by Owens Electric, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

TREVESTA

Bill Date 10/17/2023

Peace River Electric Summary -Autodraft 11/07/2023			
Service Period	09/10/2023-10/10/2023		
Account number	Service Address	Amount Due	GL Code
160096001	6204 Buffalo Rd	\$ 52.63	53100-4301
160096002	6810 Trevesta PL	\$ 942.91	53100-4301
160096003	6810 Trevesta PL (Steet lights)	\$ 589.68	53100-4307
160096004	6581 Devesta Loop	\$ 277.63	53100-4301
160096005	6727 Devesta Loop	\$ 267.03	53100-4301
160096006	6405 Trevesta PL	\$ 584.10	53100-4301
160096007	6227 Kevesta Ave	\$ 68.65	53100-4301
160096008	6234 Kevesta Ave	\$ 71.61	53100-4301
		\$ 2,854.24	
		53100-4301	\$2,264.56
		53100-4307	\$589.68
	Grand Total		\$2,854.24



**Peace River Electric
Cooperative, Inc.**

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Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

10/17/2023
160096001
159427

**TOTAL
AMOUNT DUE**

\$52.63

Bank Draft is
scheduled for
11/07/2023

Monthly Energy Use

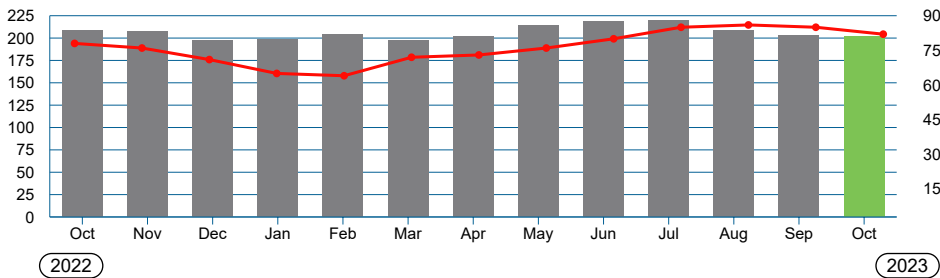
Kilowatt Hours

Previous Months

Current Month

Avg Temp

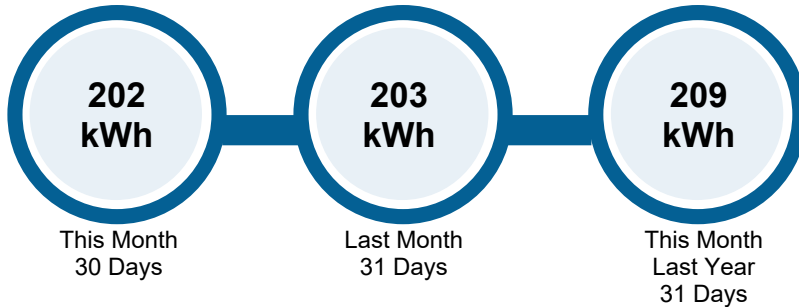
Temp



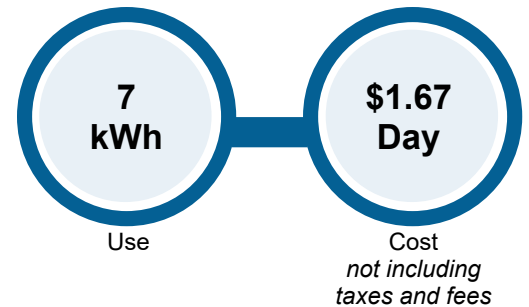
RECEIVED
10.19.23

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

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount
is scheduled for 11/07/2023

\$52.63

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

3 2

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



110260160096001000005263000006263101720239

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
175 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330156	09/10/2023	10/10/2023	14,511	14,713	1.0	202	0.294
Account Summary				Current Charges			
Previous Balance			\$52.95	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$52.95	Energy Charge			202 kWh @ 0.121 \$24.44
Balance Forward			\$0.00	CPA			202 kWh @ -0.011 -\$2.22
Current Charges			\$52.63	Property Tax Recovery Fee			\$1.09
Total Amount Due			\$52.63	Gross Receipts Tax			\$1.32
				Total Current Charges			\$52.63
				Bank Draft Amount			\$52.63



YOU COULD WIN A
\$250
GIFT CARD





- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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TREVESTA CDD

Bill Date
Account #
Member #

10/17/2023
160096002
159427

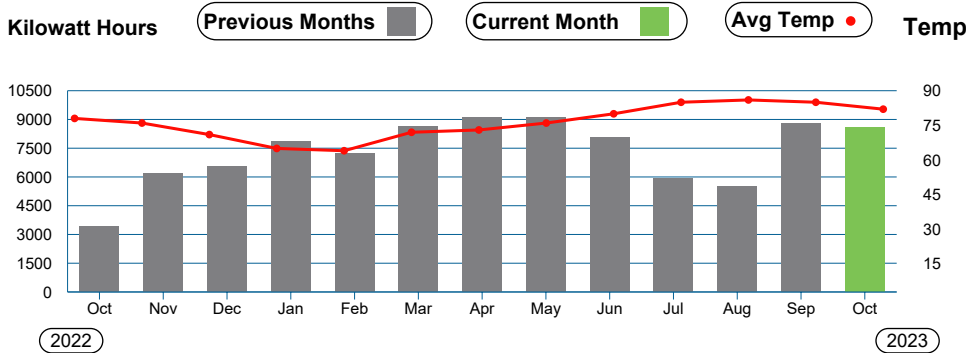
**TOTAL
AMOUNT DUE**

\$942.91

Bank Draft is
scheduled for
11/07/2023

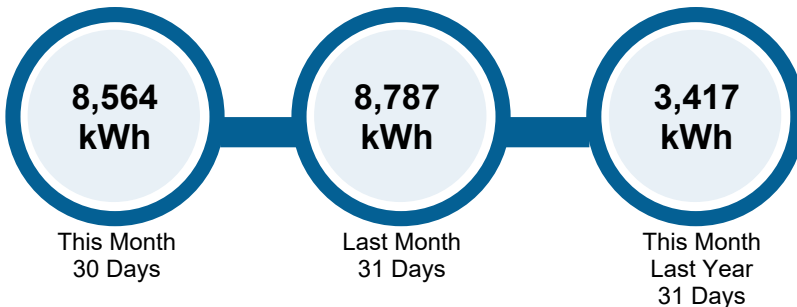
RECEIVED
10.19.23

Monthly Energy Use

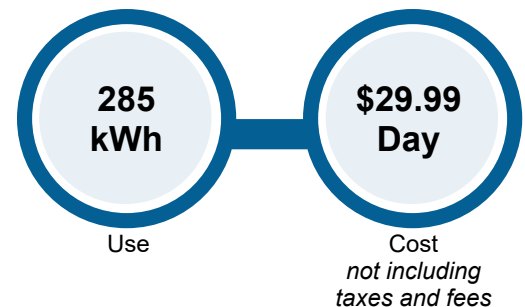


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$942.91
is scheduled for 11/07/2023

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096002000094291000097120101720232

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330124	09/10/2023	10/10/2023	638,393	646,957	1.0	8,564	18.74
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Billed Demand			
Total Amount Due				Property Tax Recovery Fee			
				Gross Receipts Tax			
				Total Current Charges			
				Bank Draft Amount			



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Mailing Address _____

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Home Phone _____ Cell Phone _____



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to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.presco.coop



TREVESTA CDD

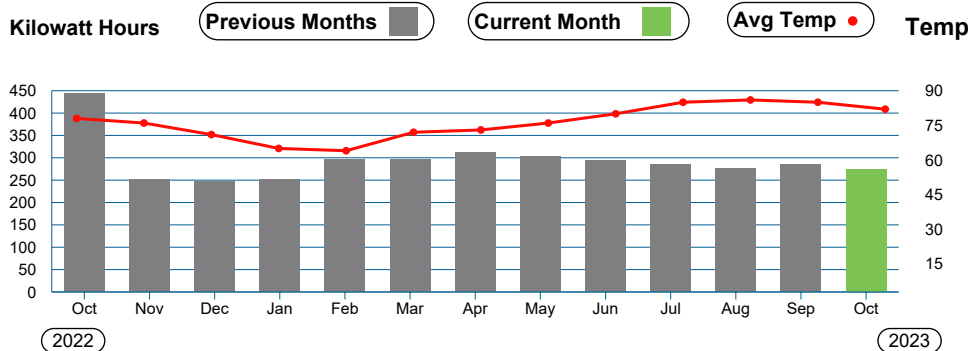
Bill Date
Account #
Member #

10/17/2023
160096003
159427



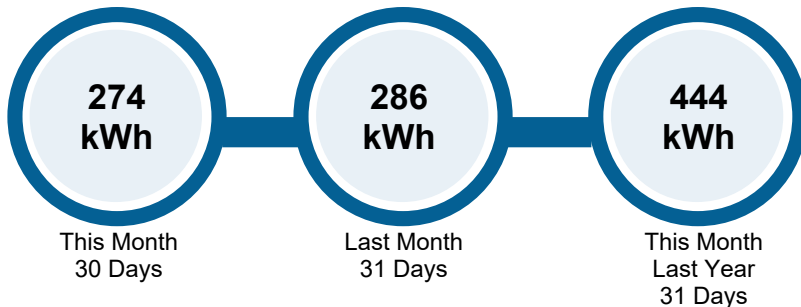
RECEIVED
10.19.23

Monthly Energy Use

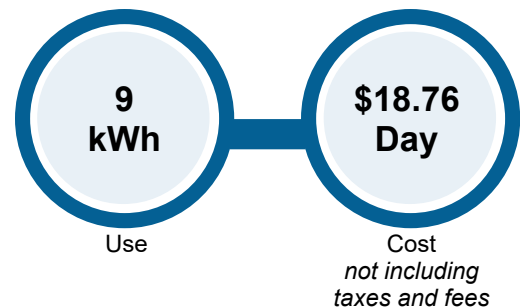


Detailed usage information is available on the SmarHub App or www.presco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$589.68
is scheduled for 11/07/2023

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096003000058968000060737101720238

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREET LIGHTS

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34427038	09/10/2023	10/10/2023	91,953	92,227	1.0	274	0.724
Account Summary				Current Charges			GSD-S
Previous Balance			\$590.89	Facilities Use Charge			\$110.00
Payment(s) Made			-\$590.89	Energy Charge			\$22.74
Balance Forward			\$0.00	CPA			274 kWh @ -0.011
Current Charges			\$589.68	Billed Demand			50.000 kW @ 8.660
Total Amount Due			\$589.68	Property Tax Recovery Fee			\$12.21
				Gross Receipts Tax			\$14.74
				Total Current Charges			\$589.68
				Bank Draft Amount			\$589.68



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\$250

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Locations
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14505 Arbor Green Trail



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Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

10/17/2023
160096004
159427

**TOTAL
AMOUNT DUE**

\$277.63

Bank Draft is
scheduled for
11/07/2023

RECEIVED
10.19.23

Monthly Energy Use

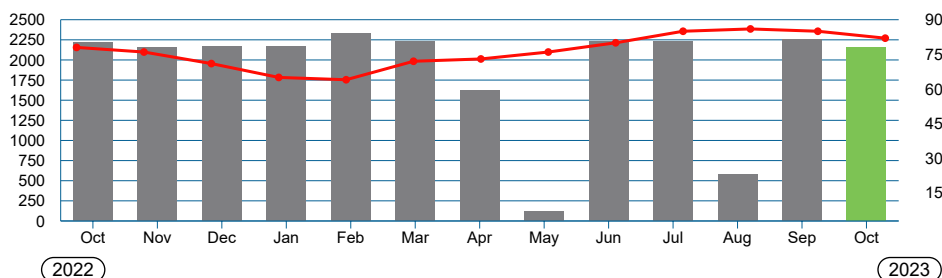
Kilowatt Hours

Previous Months

Current Month

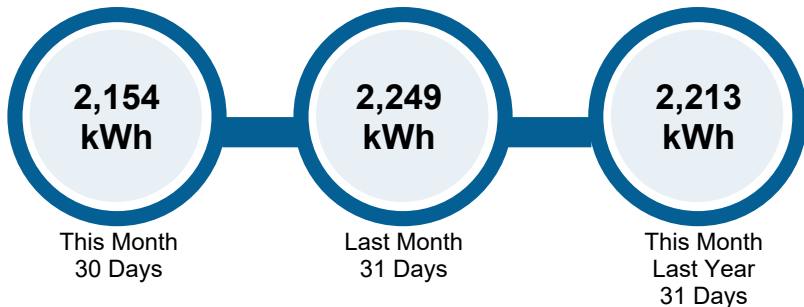
Avg Temp

Temp

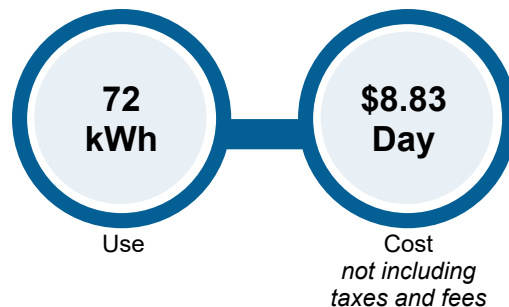


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount **\$277.63**
is scheduled for 11/07/2023

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TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096004000027763000028763101720230

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34842876	09/10/2023	10/10/2023	158,500	160,654	1.0	2,154	4.946
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Property Tax Recovery Fee		
Total Amount Due					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		



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\$250
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Locations
Wauchula
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Lakewood Ranch
14505 Arbor Green Trail



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Cooperative, Inc.**

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Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

10/17/2023
160096005
159427

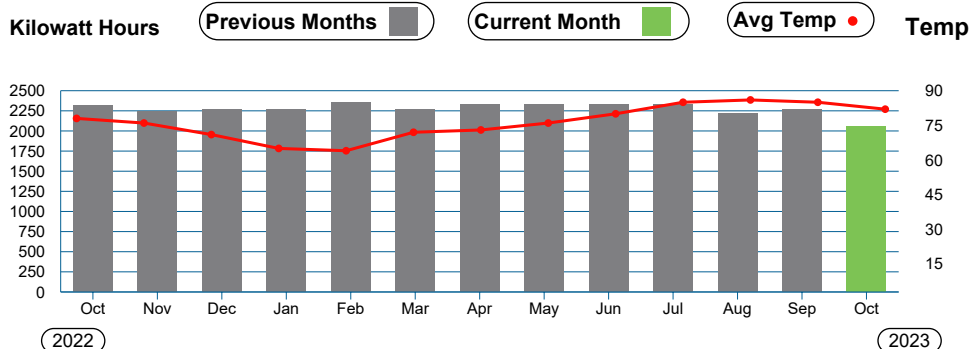
**TOTAL
AMOUNT DUE**

\$267.03

Bank Draft is
scheduled for
11/07/2023

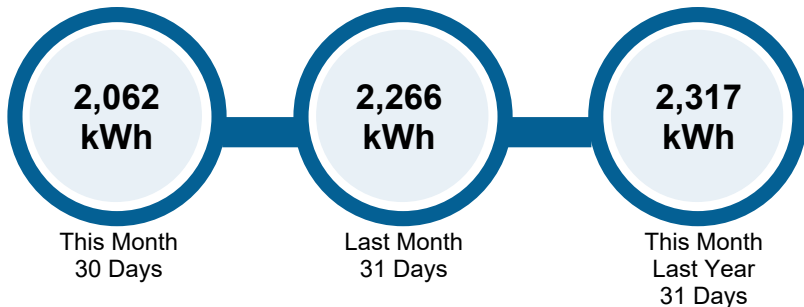
RECEIVED
10.19.23

Monthly Energy Use

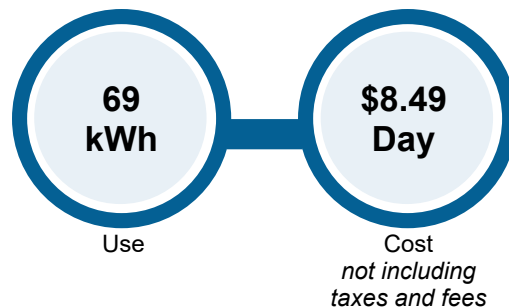


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount **\$267.03**
is scheduled for 11/07/2023

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096005000026703000027703101720237

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710733	09/10/2023	10/10/2023	132,186	134,248	1.0	2,062	4.694
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Property Tax Recovery Fee		
Total Amount Due					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		



YOU COULD WIN A
\$250
GIFT CARD





- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Locations
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210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

10/17/2023
160096006
159427

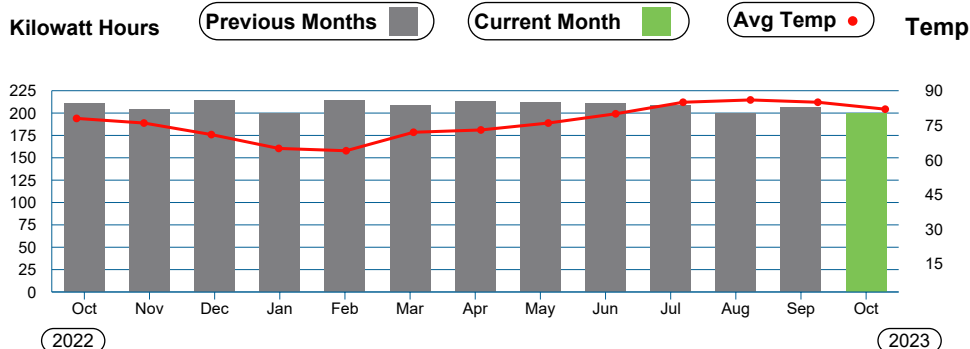
**TOTAL
AMOUNT DUE**

\$584.10

Bank Draft is
scheduled for
11/07/2023

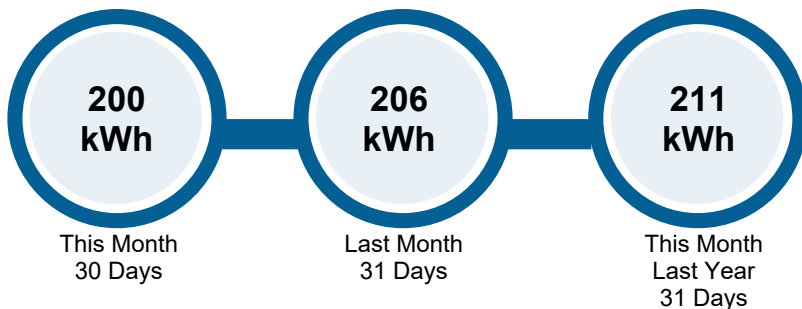
RECEIVED
10.19.23

Monthly Energy Use

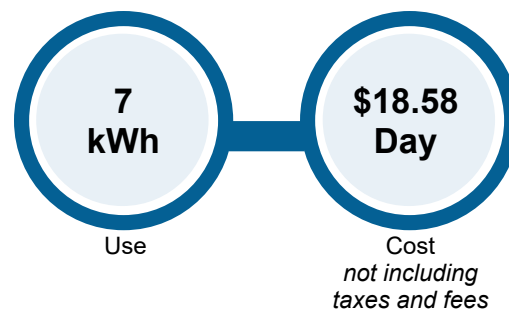


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$584.10
is scheduled for 11/07/2023

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096006000058410000060162101720236

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
929096871	09/10/2023	10/10/2023	9,142	9,342	1.0	200	0.294
Account Summary					Current Charges		
Previous Balance			\$584.77	Facilities Use Charge		GSD-S \$110.00	
Payment(s) Made			-\$584.77	Energy Charge		200 kWh @ 0.083	\$16.60
Balance Forward			\$0.00	CPA		200 kWh @ -0.011	-\$2.20
Current Charges			\$584.10	Billed Demand		50.000 kW @ 8.660	\$433.00
Total Amount Due			\$584.10	Property Tax Recovery Fee			\$12.10
				Gross Receipts Tax			\$14.60
				Total Current Charges			\$584.10
					Bank Draft Amount		
					\$584.10		



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

10/17/2023
160096007
159427

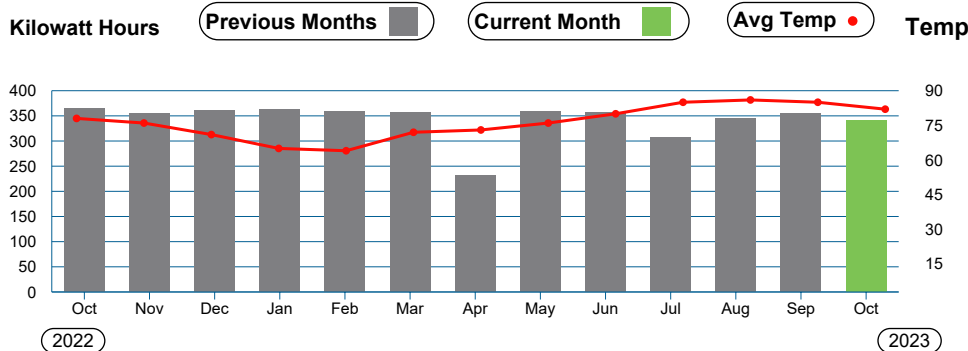
**TOTAL
AMOUNT DUE**

\$68.65

Bank Draft is
scheduled for
11/07/2023

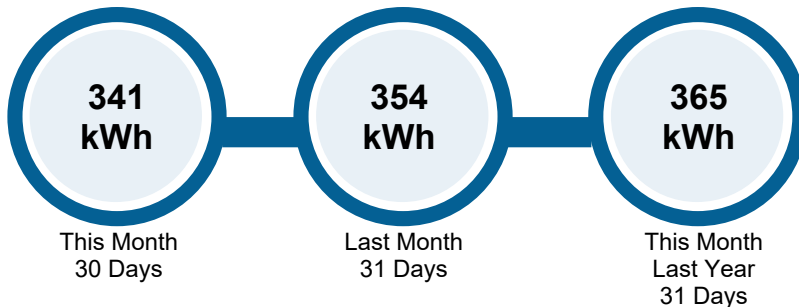
RECEIVED
10.19.23

Monthly Energy Use

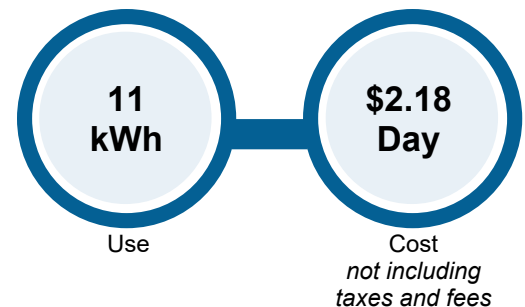


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount
is scheduled for 11/07/2023

\$68.65

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096007000006865000007865101720231

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	09/10/2023	10/10/2023	15,029	15,370	1.0	341	0.478
Account Summary					Current Charges		
Previous Balance					GS-S		
Payment(s) Made					\$28.00		
Balance Forward					Energy Charge		
Current Charges					341 kWh @ 0.121	\$41.26	
Total Amount Due					CPA 341 kWh @ -0.011	-\$3.75	
					Property Tax Recovery Fee	\$1.42	
					Gross Receipts Tax	\$1.72	
					Total Current Charges	\$68.65	
Bank Draft Amount							\$68.65



YOU COULD WIN A
\$250
GIFT CARD





- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.presco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

10/17/2023
160096008
159427

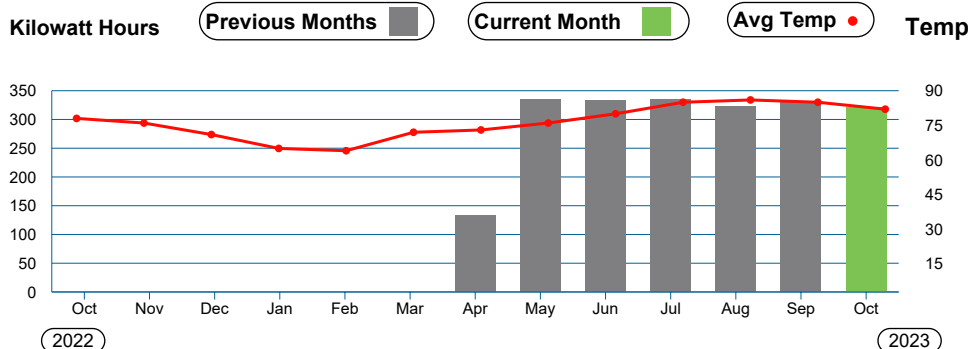
**TOTAL
AMOUNT DUE**

\$71.61

Bank Draft is
scheduled for
11/07/2023

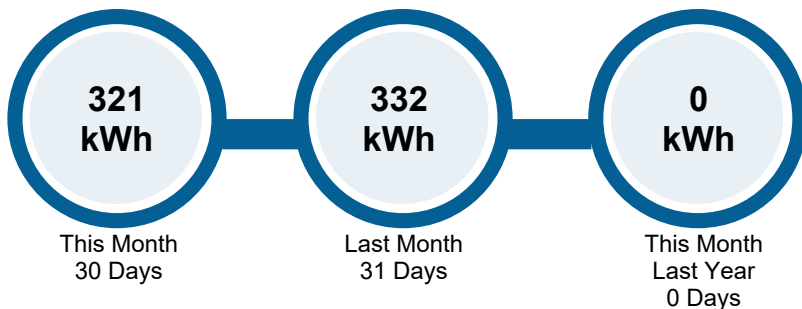
RECEIVED
10.19.23

Monthly Energy Use

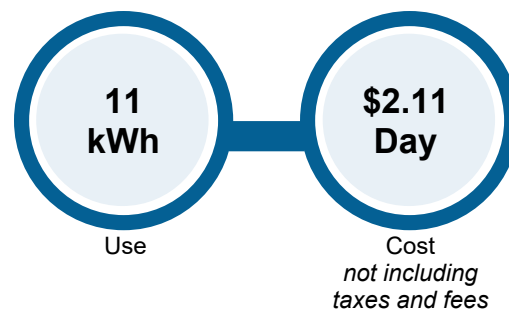


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096008
6234 KEVESTA AVE

Bank Draft Amount **\$71.61**
is scheduled for 11/07/2023

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096008000007161000008161101720230

Account
160096008

Service Address
6234 KEVESTA AVE

Service Description
AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38695968	09/10/2023	10/10/2023	1,788	2,109	1.0	321	0.45
Account Summary					Current Charges		
Previous Balance					GS-S		
Payment(s) Made					\$28.00		
Balance Forward					\$38.84		
Current Charges					321 kWh @ 0.121		
Total Amount Due					321 kWh @ -0.011		
					CPA		
					Property Tax Recovery Fee		
					Gross Receipts Tax		
					Florida Sales Tax		
					Manatee County Tax		
					Total Current Charges		
					\$71.61		
					Bank Draft Amount		
					\$71.61		



YOU COULD WIN A
\$250
GIFT CARD





- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop.com



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

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

Invoice

Date	Invoice #
11/1/2023	INV0000084912

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00241

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.92	\$1,720.92
Administrative Services	1.00	\$430.25	\$430.25
Financial & Revenue Collections	1.00	\$344.17	\$344.17
Management Services	1.00	\$2,045.92	\$2,045.92
Website Compliance & Management	1.00	\$100.00	\$100.00
	RECEIVED		
	10.30.23		
	Subtotal		\$4,641.26
	Total		\$4,641.26

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Trevesta CDD

Bill to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Ship to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7668B
Terms: Net 30
Invoice date: 11/01/2023
Due date: 12/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		LM-Trevesta Monthly Lake Maintenance-19 Waterways		1	\$2,255.00	\$2,255.00
2.		Midge Treatment Pond # 15 & 16 monthly Midge Larviciding		1	\$475.00	\$475.00
					Total	\$2,730.00

RECEIVED
11.01.23

8920 ERIE LANE
PARRISH, FL 34219

Invoice Number: 53596
Invoice Date: Oct 31, 2023
Page: 1

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta CDD
Irrigation Repairs done in October

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD		Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/15/23

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 53625
Invoice Date: Nov 1, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Common Area PH 3 - Badini Way

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/16/23

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Phase 3 - Badini Way Maintenance: Turf Management	325.00	325.00
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:

RECEIVED
11.06.23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 53639
Invoice Date: Oct 31, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA CDD
Watering of Landscape beds & Turf
, FL

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	David Hoyt	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/15/23

Quantity	Item	Description	Unit Price	Amount
		Watering Turf		2,250.00
				RECEIVED 11.20.23
Subtotal				2,250.00
Sales Tax				
Total Invoice Amount				2,250.00
Payment/Credit Applied				
TOTAL				2,250.00

Check/Credit Memo No:

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Operation and Maintenance Expenditures December 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2023 through December 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$86,413.19**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
David P Hoyt	100215	DH113023	Board of Supervisors Meeting 11/30/23	\$ 200.00
Dean LaFollette	100216	DL113023	Board of Supervisors Meeting 11/30/23	\$ 200.00
Decorating Elves, Inc.	100223	I231824495	Holiday Lighting and Decor 12/23	\$ 1,617.00
Eco-Logic Services, LLC	100217	3435	Preserve Maintenance Services 11/23	\$ 25,525.00
FWU Environmental Services	100224	90172845	Water Services 12/22	\$ 4,655.20
Kilinski / Van Wyk, PLLC	100225	8303	Legal Services 11/23	\$ 2,975.39
Peace River Electric Cooperative, Inc.	ACH	Monthly Electric Summary 10/23	Monthly Electric Summary 10/23	\$ 2,721.65
Rizzetta & Company, Inc.	100214	INV0000085716	District Management Fees 12/23	\$ 5,841.26
Sitex Aquatics, LLC	100220	7800-B	Monthly Lake Maintenance 12/23	\$ 2,730.00
Sitex Aquatics, LLC	100220	7818-B	Fountain Repair 12/23	\$ 522.00
Steven R Harmon	100218	SH113023	Board of Supervisors Meeting 11/30/23	\$ 200.00
Sun State Landscape Management, Inc.	100221	53626	Monthly Maint Common Areas 11/23	\$ 14,568.19

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sun State Landscape Management, Inc.	100221	53919	Watering Turf 11/06-11/10/2023	\$ 2,250.00
Sun State Landscape Management, Inc.	100221	54045	Watering Turf 11/13-11/17/2023	\$ 2,250.00
Sun State Landscape Management, Inc.	100222	54079	Install Mulch 11/23	\$ 15,207.50
Sun State Landscape Management, Inc.	100226	54297	Turf Management 12/23	\$ 325.00
Sun State Landscape Management, Inc.	100226	54329	Watering Turf 11/27-12/01/2023	\$ 2,250.00
Sun State Landscape Management, Inc.	100226	54439	Watering Turf 12/04-12/08/2023	\$ 2,175.00
William J Dornetto Jr	100219	WD113023	Board of Supervisors Meeting 11/30/23	<u>\$ 200.00</u>
Report Total				<u>\$ 86,413.19</u>

TREVESTA CDD

Meeting Date: November 30, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Dave Hoyt	
Dean Lafollette	
William Dornetto	
Joseph Powlis	
Steven Harmon	

NOTE: Supervisors are only paid if checked.

RECEIVED
12.04.23

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over _____ (3) Hours:	
------------------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	

DM Signature: _____

I N V O I C E

Outdoor Lighting by Decorating Elves Inc.
13670 Roosevelt Blvd
Suite B
Clearwater , FL 33762
(727) 474-2628
FL Lic# ES12000805 , CLVLT# 1162



www.decoratingelves.com

Billing/Service Address

Trevesta CDD
Matt O'Nolan (DM) -
6120 Trevesta Pl
Palmetto, FL 34221
(813) 533-2950 2928

Invoice #	1231824495
Date	December 18, 2023
Proposal	October 30, 2023
Service Date	December 18, 2023
Balance Due	\$1,617.00

Prepared by Jack McGuire (jack@decoratingelves.com)

Item	Description	Quantity	Unit Price	Amount
Holiday Lighting	THE TREVESTA REAR ENTRY MONUMENT, rev1 Christmas Lighting and Holiday Decor Service. For seasonal use of product and material. Set Up, Service & Repair, Removal Included. All Lights are LED. It is the responsibility of the owner to provide designated working receptacles, & resetting gfci outlets when necessary.	1	0.00	\$0.00

HL Wreath 48	2x hang 48" Pine style Wreaths w Warm White Minis & 12" Dimensional Red Bows on each side of the entry	4	198.00	\$792.00
HL Mini's	Trunk wrap Sylvester palm at center median entry monument and light fronds with colored floods	5	55.00	\$275.00
HL Mini's	Trunk wrap the 3 palms at each side of the entry in WW mini's	6	55.00	\$330.00
HL Floods	Illuminate Sylvester palms behind each monument with Colored Floods	4	55.00	\$220.00
<div>RECEIVED 12.18.23</div>			Subtotal	\$1,617.00
			Tax	\$0.00
			Total	\$1,617.00
			Amount Paid	\$0.00
			Balance Due	\$1,617.00

T E R M S

Due upon receipt. Finance charges may accrue.

A P P O I N T M E N T S C H E D U L E

Date	Service	Status
Monday, December 18	Holiday Lighting	Completed
Monday, December 18	Holiday Lighting	Completed

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
12/2/2023	3435

Trevesta CDD
c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

[illegible]

Pete@Eco-Logic-Services.com

INVOICE



Florida Water Utilities

Environmental Services

A SouthWest Water Company

Invoice # : 90172845

Invoice Date : 12-01-2023

Remit Payment To:

FWU Environmental Services

P.O. Box 290910

Columbia, SC 29229

Phone: (803) 995-5070

Fax: (803) 699-2423

Email: mdouglas@swwc.com

www.swwc.com

Bill-To:

Trevesta CDD

Rizzetta Mangement Services

9428 CAMDEN FIELD PKWY

RIVERVIEW, FL 33578-0519

Payment Terms	Due Date	Representative	District
Payable upon receipt	12-01-2023		Trevesta

Service Performed	Quantity	Rate	Amount
Phase 1A Common Area	5.300	264.50	1,401.85
Phase 1B Common Area	5.300	264.50	1,401.85
Phase 2 Common Area	7	264.50	1,851.50
<div>RECEIVED 12.06.23</div>			

Subtotal	4,655.20
Sales Tax	0.00
Total	4,655.20



Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578

INVOICE

Invoice # 8303
Date: 12/13/2023
Due On: 01/12/2024

Trevesta CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MH	11/06/2023	Analyze legal matters related to landscape improvement acquisition. Confer with District staff regarding same.	0.80	\$285.00	\$228.00
Service	CR	11/06/2023	Draft acquisition agreement for phase IIIC and IIID landscaping.	1.20	\$270.00	\$324.00
Service	CR	11/10/2023	Review and revise painting agreement of various areas of the community.	0.50	\$270.00	\$135.00
Service	CR	11/13/2023	Review and revise holiday lighting contract in accordance with additional lighting/ services.	0.40	\$270.00	\$108.00
Service	CR	11/17/2023	Review and analyze proposed agenda incorporating additional documents and discussion points for upcoming meeting; Draft and revise budget amendment resolution.	1.10	\$270.00	\$297.00
Service	MH	11/17/2023	Prepare and send budget amendment resolution; confer with District staff regarding same.	0.30	\$285.00	\$85.50
Service	CR	11/20/2023	Revisions to underlying holiday light agreement for additional added portions.	0.30	\$270.00	\$81.00
Service	MH	11/22/2023	Review November agenda items.	0.30	\$285.00	\$85.50
Service	CR	11/27/2023	Review and analyze various proposals, reports, and other documents in preparation of upcoming board meeting.	1.20	\$270.00	\$324.00
Expense	AL	11/30/2023	Mileage: Travel MH	38.00	\$0.655	\$24.89
Service	MH	11/30/2023	Prepare for and attend Board meeting.	4.50	\$285.00	\$1,282.50

Total \$2,975.39

RECEIVED
12.13.23

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8303	01/12/2024	\$2,975.39	\$0.00	\$2,975.39
Outstanding Balance				\$2,975.39
Total Amount Outstanding				\$2,975.39

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

TREVESTA

Bill Date 11/15/2023

Peace River Electric Summary -Autodraft 12/06/2023			
Service Period	10/10/2023-11/10/2023		
Account number	Service Address	Amount Due	GL Code
160096001	6204 Buffalo Rd	\$ 52.16	53100-4301
160096002	6810 Trevesta PL	\$ 969.76	53100-4301
160096003	6810 Trevesta PL (Steet lights)	\$ 590.96	53100-4307
160096004	6581 Devesta Loop	\$ 104.95	53100-4301
160096005	6727 Devesta Loop	\$ 276.59	53100-4301
160096006	6405 Trevesta PL	\$ 585.16	53100-4301
160096007	6227 Kevesta Ave	\$ 69.34	53100-4301
160096008	6234 Kevesta Ave	\$ 72.73	53100-4301
		\$ 2,721.65	
		53100-4301	\$2,130.69
		53100-4307	\$590.96
	Grand Total		\$2,721.65

RECEIVED
11.16.23



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

11/15/2023
160096001
159427

**TOTAL
AMOUNT DUE**

\$52.16

Bank Draft is
scheduled for
12/06/2023

RECEIVED
11.16.23

Monthly Energy Use

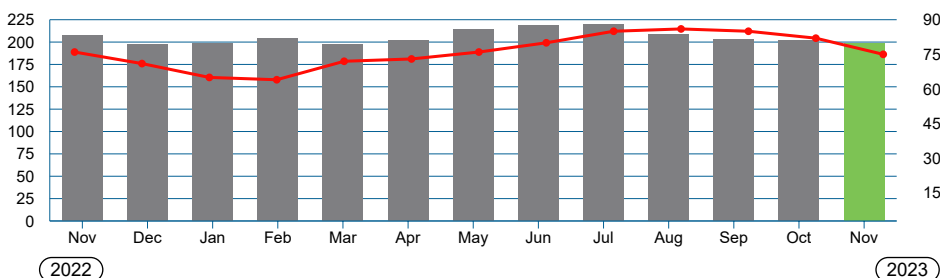
Kilowatt Hours

Previous Months

Current Month

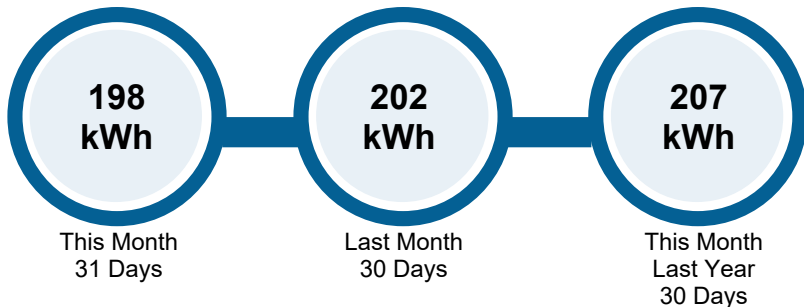
Avg Temp

Temp

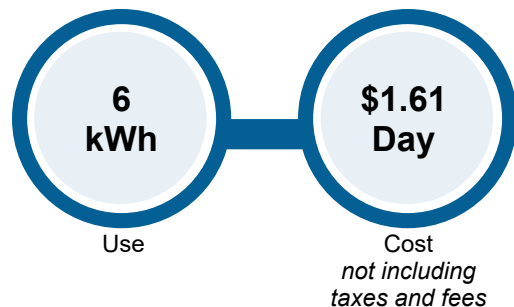


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
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PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount \$52.16
is scheduled for 12/06/2023

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TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

3 2

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



110260160096001000005216000006216111520237

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
175 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330156	10/10/2023	11/10/2023	14,713	14,911	1.0	198	0.294
Account Summary				Current Charges			
Previous Balance			\$52.63	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$52.63	Energy Charge			198 kWh @ 0.121 \$23.96
Balance Forward			\$0.00	CPA			198 kWh @ -0.011 -\$2.18
Current Charges			\$52.16	Property Tax Recovery Fee			\$1.08
Total Amount Due			\$52.16	Gross Receipts Tax			\$1.30
				Total Current Charges			\$52.16
				Bank Draft Amount			\$52.16

**Season
of Giving**



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☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

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Locations
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14505 Arbor Green Trail



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Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

11/15/2023
160096002
159427

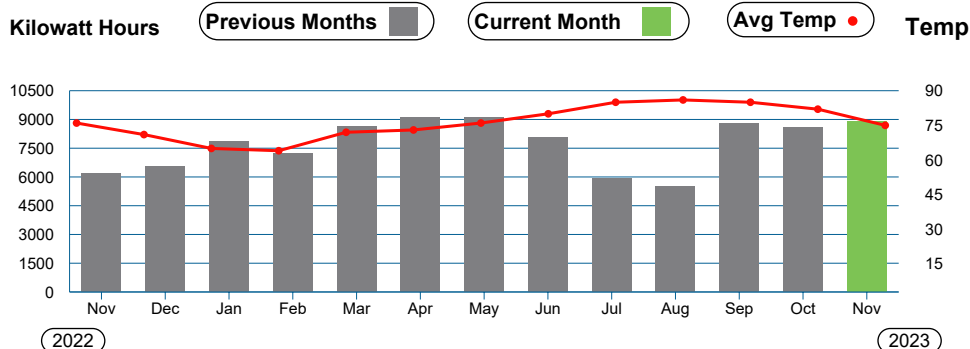
**TOTAL
AMOUNT DUE**

\$969.76

Bank Draft is
scheduled for
12/06/2023

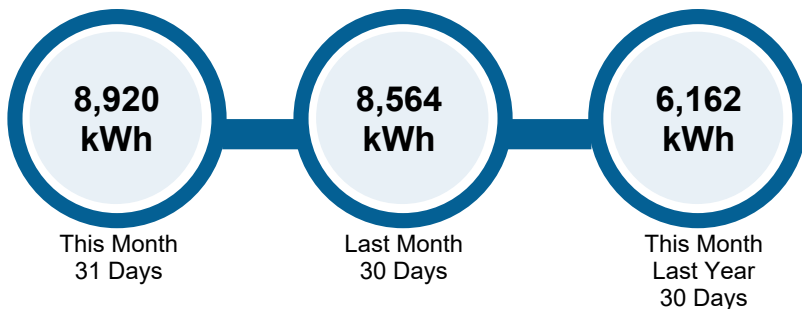
RECEIVED
11.16.23

Monthly Energy Use

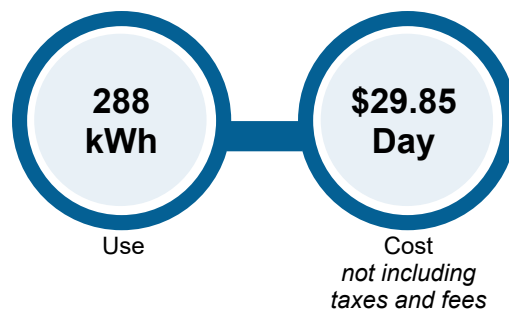


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Monthly Energy Use Comparison



Your Average Daily Use



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800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$969.76
is scheduled for 12/06/2023

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TREVESTA CDD
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WAUCHULA FL 33873-1547



110260160096002000096976000099885111520232

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330124	10/10/2023	11/10/2023	646,957	655,877	1.0	8,920	18.832
Account Summary				Current Charges			
Previous Balance				Facilities Use Charge			
Payment(s) Made				Energy Charge			
Balance Forward				CPA			
Current Charges				Billed Demand			
Total Amount Due				Property Tax Recovery Fee			
				Gross Receipts Tax			
				Total Current Charges			
				Bank Draft Amount			

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of Giving**



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Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

11/15/2023
160096003
159427

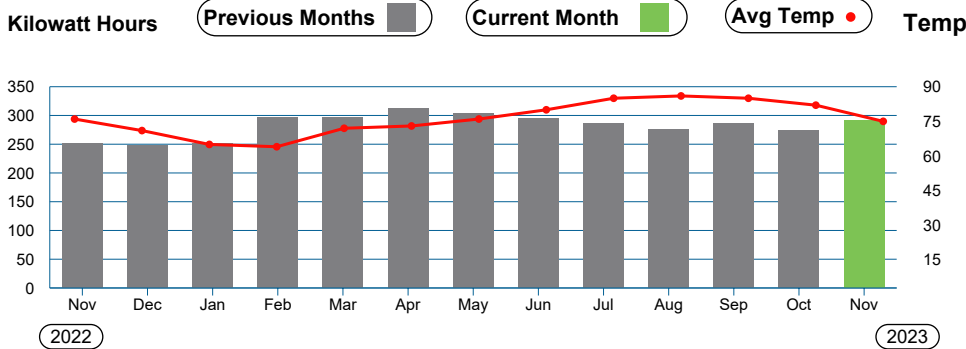
**TOTAL
AMOUNT DUE**

\$590.96

Bank Draft is
scheduled for
12/06/2023

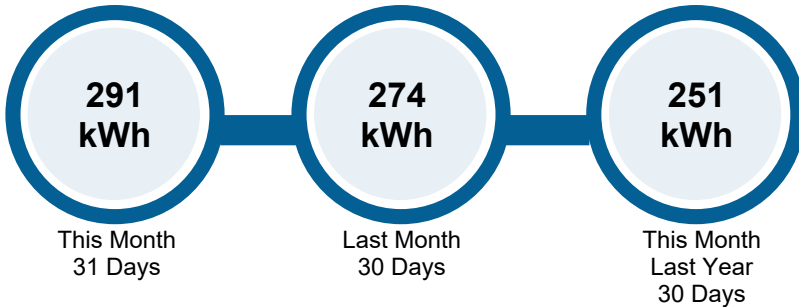
RECEIVED
11.16.23

Monthly Energy Use

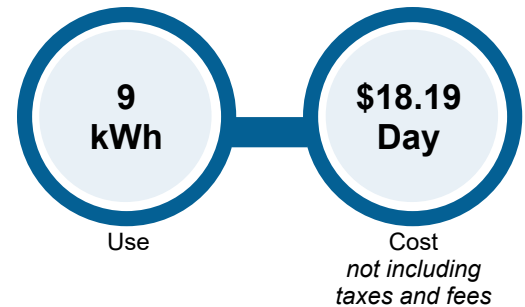


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Monthly Energy Use Comparison



Your Average Daily Use



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Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$590.96
is scheduled for 12/06/2023

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110260160096003000059096000060869111520239

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREET LIGHTS

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34427038	10/10/2023	11/10/2023	92,227	92,518	1.0	291	0.732
Account Summary				Current Charges			
Previous Balance			\$589.68	Facilities Use Charge			GSD-S \$110.00
Payment(s) Made			-\$589.68	Energy Charge			291 kWh @ 0.083 \$24.15
Balance Forward			\$0.00	CPA			291 kWh @ -0.011 -\$3.20
Current Charges			\$590.96	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			\$590.96	Property Tax Recovery Fee			\$12.24
				Gross Receipts Tax			\$14.77
				Total Current Charges			\$590.96
				Bank Draft Amount \$590.96			

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of Giving**



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TREVESTA CDD

Bill Date
Account #
Member #

11/15/2023
160096004
159427

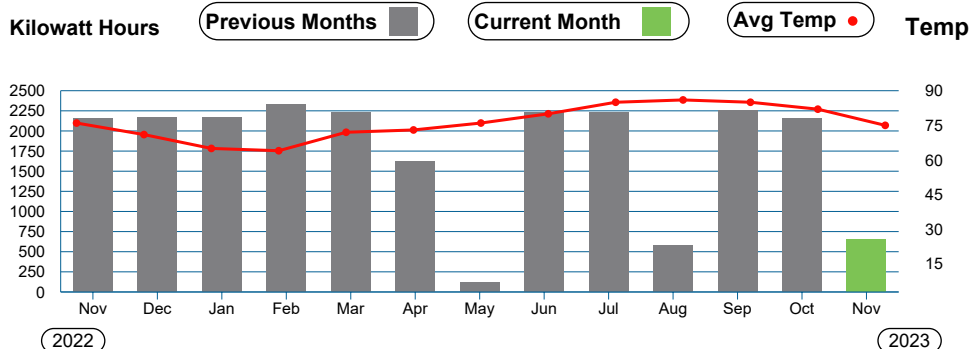
**TOTAL
AMOUNT DUE**

\$104.95

Bank Draft is
scheduled for
12/06/2023

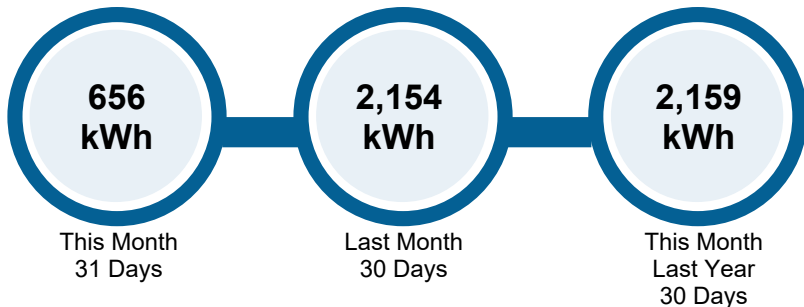
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11.16.23

Monthly Energy Use

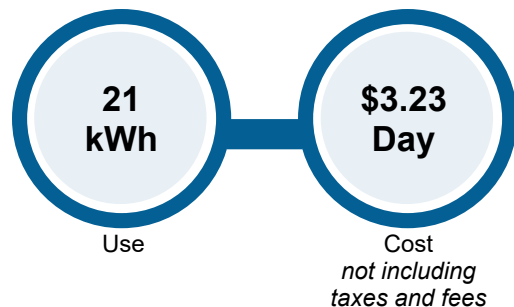


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Monthly Energy Use Comparison



Your Average Daily Use



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Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount \$104.95
is scheduled for 12/06/2023

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110260160096004000010495000011495111520230

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
From	To	Previous	Present				
34842876	10/10/2023	11/10/2023	160,654	161,310	1.0	656	4.922
Account Summary				Current Charges			
Previous Balance			\$277.63	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$277.63	Energy Charge			656 kWh @ 0.121 \$79.38
Balance Forward			\$0.00	CPA			656 kWh @ -0.011 -\$7.22
Current Charges			\$104.95	Property Tax Recovery Fee			\$2.17
Total Amount Due			\$104.95	Gross Receipts Tax			\$2.62
				Total Current Charges			\$104.95
				Bank Draft Amount			\$104.95

**Season
of Giving**



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Signature _____

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Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

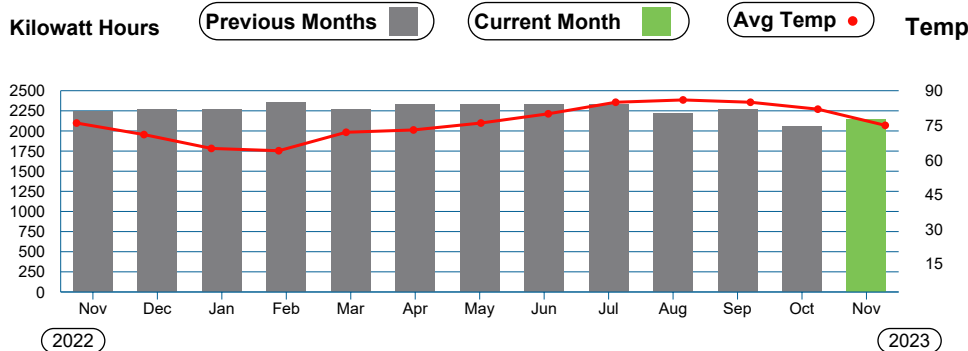
Bill Date
Account #
Member #

11/15/2023
160096005
159427



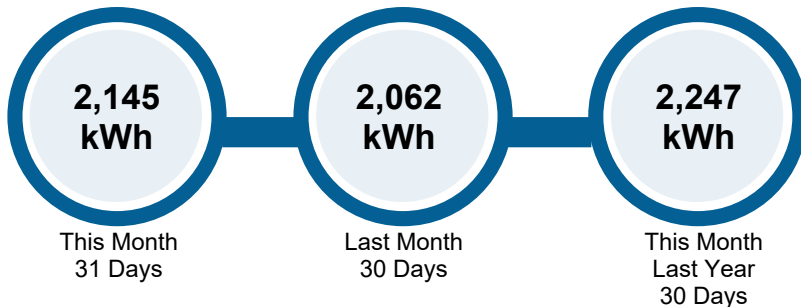
RECEIVED
11.16.23

Monthly Energy Use

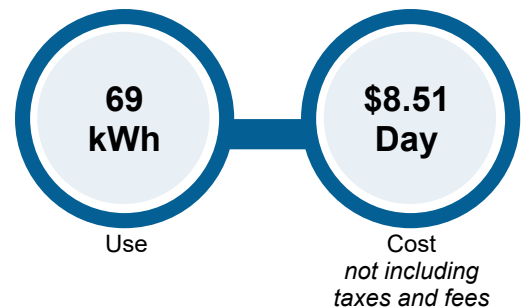


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Monthly Energy Use Comparison



Your Average Daily Use



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Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount **\$276.59**
is scheduled for 12/06/2023

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3434 COLWELL AVE STE 200
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110260160096005000027659000028659111520239

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710733	10/10/2023	11/10/2023	134,248	136,393	1.0	2,145	4.708
Account Summary				Current Charges			
Previous Balance			\$267.03	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$267.03	Energy Charge			2,145 kWh @ 0.121 \$259.55
Balance Forward			\$0.00	CPA			2,145 kWh @ -0.011 -\$23.60
Current Charges			\$276.59	Property Tax Recovery Fee			\$5.73
Total Amount Due			\$276.59	Gross Receipts Tax			\$6.91
				Total Current Charges			\$276.59
				Bank Draft Amount			\$276.59



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TREVESTA CDD

Bill Date
Account #
Member #

11/15/2023
160096006
159427

**TOTAL
AMOUNT DUE**

\$585.16

Bank Draft is
scheduled for
12/06/2023

RECEIVED
11.16.23

Monthly Energy Use

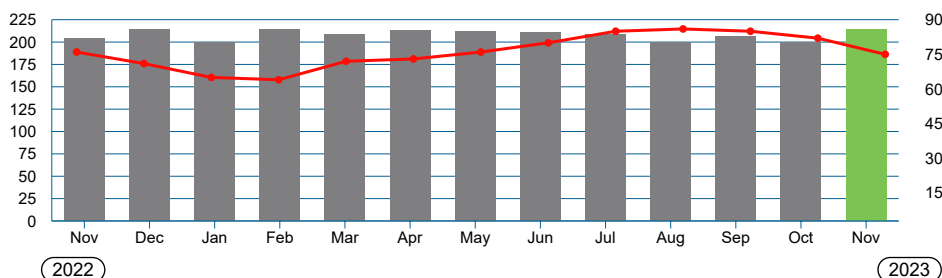
Kilowatt Hours

Previous Months

Current Month

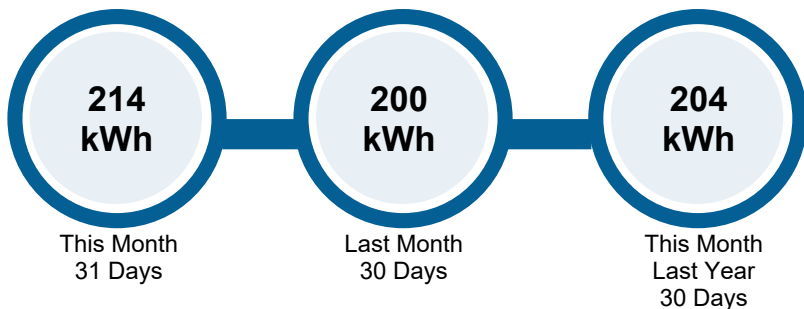
Avg Temp

Temp

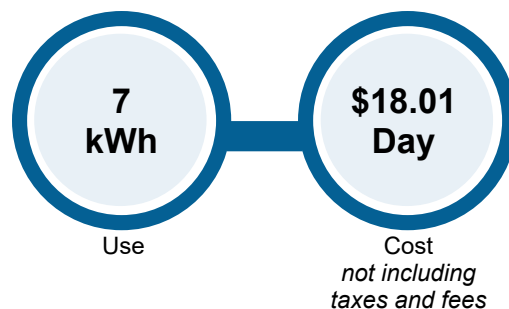


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Monthly Energy Use Comparison



Your Average Daily Use



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800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$585.16
is scheduled for 12/06/2023

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3434 COLWELL AVE STE 200
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110260160096006000058516000060271111520234

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
929096871	10/10/2023	11/10/2023	9,342	9,556	1.0	214	0.294
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Billed Demand		
Total Amount Due					Property Tax Recovery Fee		
					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		

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☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

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TREVESTA CDD

Bill Date
Account #
Member #

11/15/2023
160096007
159427

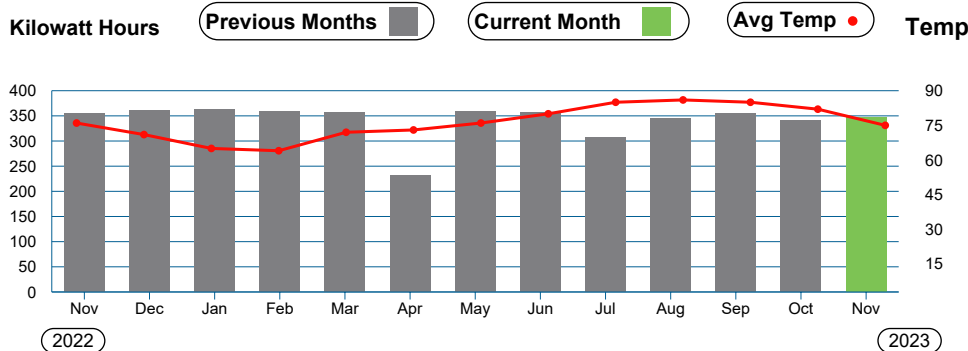
**TOTAL
AMOUNT DUE**

\$69.34

Bank Draft is
scheduled for
12/06/2023

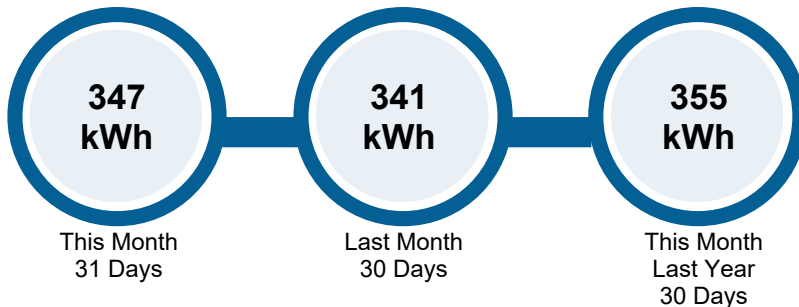
RECEIVED
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Monthly Energy Use

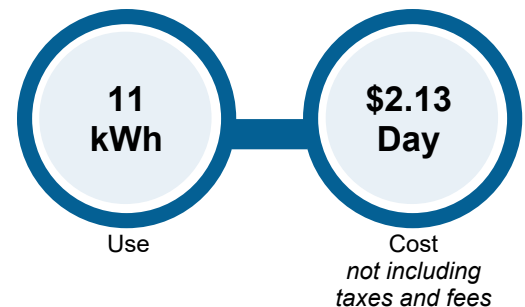


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Monthly Energy Use Comparison



Your Average Daily Use



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Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount \$69.34
is scheduled for 12/06/2023

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TAMPA FL 33614-8390

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110260160096007000006934000007934111520239

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
From	To	Previous	Present				
36675115	10/10/2023	11/10/2023	15,370	15,717	1.0	347	0.478
Account Summary				Current Charges			
Previous Balance			\$68.65	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$68.65	Energy Charge			347 kWh @ 0.121 \$41.99
Balance Forward			\$0.00	CPA			347 kWh @ -0.011 -\$3.82
Current Charges			\$69.34	Property Tax Recovery Fee			\$1.44
Total Amount Due			\$69.34	Gross Receipts Tax			\$1.73
				Total Current Charges			\$69.34
				Bank Draft Amount			\$69.34

**Season
of Giving**



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TREVESTA CDD

Bill Date
Account #
Member #

11/15/2023
160096008
159427

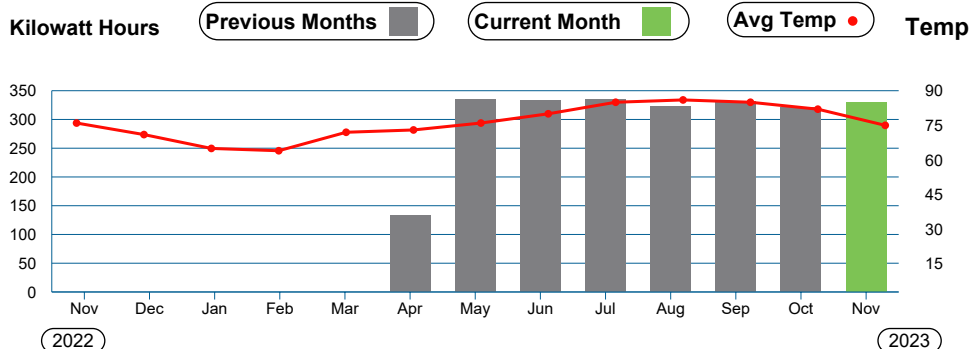
**TOTAL
AMOUNT DUE**

\$72.73

Bank Draft is
scheduled for
12/06/2023

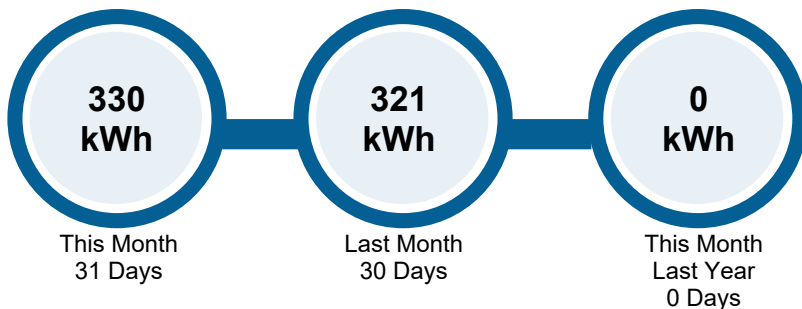
RECEIVED
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Monthly Energy Use

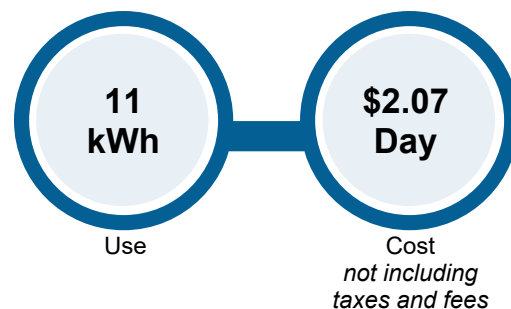


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Monthly Energy Use Comparison



Your Average Daily Use



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



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096008
6234 KEVESTA AVE

Bank Draft Amount **\$72.73**
is scheduled for 12/06/2023

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096008000007273000008273111520234

Account
160096008

Service Address
6234 KEVESTA AVE

Service Description
AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38695968	10/10/2023	11/10/2023	2,109	2,439	1.0	330	0.45
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Property Tax Recovery Fee		
Total Amount Due					Gross Receipts Tax		
					Florida Sales Tax		
					Manatee County Tax		
					Total Current Charges		
					Bank Draft Amount		

**Season
of Giving**



**Celebrate the season with
your one-time donation to
Operation Round Up.**

☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

Complete the section above and return it with your electric bill payment.
Your one-time donation will appear on your next bill.

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precو.coop



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

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

Invoice

Date	Invoice #
12/1/2023	INV0000085716

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00241

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.92	\$1,720.92
Administrative Services	1.00	\$430.25	\$430.25
Financial & Revenue Collections	1.00	\$344.17	\$344.17
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$2,045.92	\$2,045.92
Website Compliance & Management	1.00	\$100.00	\$100.00
Email Accounts, Admin & Maintenance - October	5.00	\$20.00	\$100.00
Email Accounts, Admin & Maintenance - November	5.00	\$20.00	\$100.00
Landscape Consulting Services - Oct & Nov Adj.	2.00	\$100.00	\$200.00

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Trevesta CDD

Bill to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Ship to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7800-B
Terms: Net 30
Invoice date: 12/01/2023
Due date: 12/31/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		LM-Trevesta Monthly Lake Maintenance-19 Waterways		1	\$2,255.00	\$2,255.00
2.		Midge Treatment Pond # 15 & 16 monthly Midge Larviciding		1	\$475.00	\$475.00

Total **\$2,730.00**

RECEIVED
12.01.23

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Trevesta CDD

Bill to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Ship to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7818-B
Terms: Net 30
Invoice date: 12/04/2023
Due date: 01/03/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Additional Services Repair: Male adapter at pump end replaced		1	\$522.00	\$522.00

Total \$522.00

RECEIVED
12.04.23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 53626
Invoice Date: Nov 1, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/16/23

Quantity	Item	Description	Unit Price	Amount
		Common Area Maintenance:		
1.00	TURF MGMT	Turf Management	2,381.39	2,381.39
1.00	BED MGMT	Bed Management	800.54	800.54
1.00	FERT/PEST	Turf Fertilization & Pest Control	953.25	953.25
1.00	FERT/PEST	Bed Fertilization & Pest Control	300.20	300.20
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$225.00	75.00	75.00
1.00	FERT/PEST	Palm Inoculations: Medjools (10), Sylvesters (8) \$35 each - quarterly fee \$630.00 2nd Entry - Buffalo Road to wall corner Maintenance:	210.00	210.00
1.00	TURF MGMT	Turf Management	533.10	533.10
1.00	BED MGMT	Bed Management	301.83	301.83
1.00	FERT/PEST	Fertilization & Pest Control - Turf	533.10	533.10
1.00	FERT/PEST	Fertilization & Pest Control - Bed	113.19	113.19
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$45.00 2nd Entry Extension - 2nd section of Buffalo Road Maintenance:	15.00	15.00
1.00	TURF MGMT	Turf Management	1,293.34	1,293.34
1.00	BED MGMT	Bed Management	564.08	564.08
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 53626
Invoice Date: Nov 1, 2023
Page: 2

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/16/23

Quantity	Item	Description	Unit Price	Amount
1.00	FERT/PEST	Fertilization & Pest Control - Turf	446.14	446.14
1.00	FERT/PEST	Fertilization & Pest Control - Bed	367.88	367.88
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$150.00 3rd section of Buffalo Road along I75 Maintenance:	50.00	50.00
1.00	TURF MGMT	Turf Management - St. Augustine	137.75	137.75
1.00	TURF MGMT	Turf Management - Bahia	671.74	671.74
1.00	BED MGMT	Bed Management	4.79	4.79
1.00	FERT/PEST	Fertilization & Pest Control -Turf	137.75	137.75
1.00	FERT/PEST	Fertilization & Pest Control - Bed	3.12	3.12
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$75.00 Phase 3 Ponds 1, 4, 5, 6, 7, 8 & 9 Maintenance:	25.00	25.00
1.00	TURF MGMT	Turf Management	4,650.00	4,650.00
Subtotal				14,568.19
Sales Tax				
Total Invoice Amount				14,568.19
Payment/Credit Applied				
TOTAL				14,568.19

Check/Credit Memo No:

RECEIVED
11.06.23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 53919
Invoice Date: Nov 10, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA CDD
Watering of Landscape beds & Turf
, FL

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD		Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		12/25/23

Quantity	Item	Description	Unit Price	Amount
		Watering Turf 11/06-11/10/2023		2,250.00
				RECEIVED 11.20.23
Subtotal				2,250.00
Sales Tax				
Total Invoice Amount				2,250.00
Payment/Credit Applied				
TOTAL				2,250.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54045
Invoice Date: Nov 17, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Entryway, Common Areas, Ponds
Watering of Landscape beds & Turf

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	David Hoyt	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/1/24

Quantity	Item	Description	Unit Price	Amount
		Watered Landscape beds and Turf 11/13-11/17/2023		2,250.00
				RECEIVED 11.27.23
Subtotal				2,250.00
Sales Tax				
Total Invoice Amount				2,250.00
Payment/Credit Applied				
TOTAL				2,250.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54079
Invoice Date: Nov 20, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Common Grounds & Buffalo Rd
Work Completed 11/20/23

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Matt O'neal	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/4/24

Quantity	Item	Description	Unit Price	Amount
250.00		Install pinebark nuggets over existing beds Main Blvd	38.50	9,625.00
145.00		Install pinebark nuggets over existing bed on Buffalo Rd	38.50	5,582.50
				RECEIVED 11.28.23

Subtotal	15,207.50
Sales Tax	
Total Invoice Amount	15,207.50
Payment/Credit Applied	
TOTAL	15,207.50

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54297
Invoice Date: Dec 1, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Common Area PH 3 - Badini Way

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/15/24

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Phase 3 - Badini Way Maintenance: Turf Management	325.00	325.00
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:

RECEIVED
12.06.23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54329
Invoice Date: Dec 2, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA CDD
Watering of Landscape beds & Turf

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	David Hoyt	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/16/24

Quantity	Item	Description	Unit Price	Amount
		Watering Turf 11/27-12/1		2,250.00
				RECEIVED 12.07.23
Subtotal				2,250.00
Sales Tax				
Total Invoice Amount				2,250.00
Payment/Credit Applied				
TOTAL				2,250.00

Check/Credit Memo No:

SUN STATE LANDSCAPE
MANAGEMENT, INC.

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54439
Invoice Date: Dec 8, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Watering of Landscape beds & Turf
, FL

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD		Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/22/24

Quantity	Item	Description	Unit Price	Amount
		Watering Turf 12/04/23 - 12/08/23		2,175.00
				<div>RECEIVED</div> <div>12.13.23</div>
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				2,175.00

Check/Credit Memo No:

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview · Florida · 813-994-1001

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Operation and Maintenance Expenditures January 2024 For Board Approval

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

The total items being presented: **\$71,432.72**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Eco-Logic Services, LLC	100232	3531	Maintenance Services for Phase 1 & 2 12/23	\$ 2,460.00
Florida Fountains & Equipment, LLC	100233	CL-612	Fountain Cleaning 01/24	\$ 350.00
FWU Environmental Services	100241	90173354	Water Services 01/24	\$ 4,655.20
Kilinski / Van Wyk, PLLC	100235	8516	Legal Services 12/23	\$ 1,040.50
Morris Engineering and Consulting, LLC	100236	INV-6800	Engineering Services 12/23	\$ 1,600.00
Owens Electric, Inc.	100229	16281566	Service Call - Lighting 12/23	\$ 1,037.50
Peace River Electric Cooperative, Inc.	ACH	Monthly Electric Summary 11/23 ACH	Monthly Electric Summary 11/23	\$ 2,565.44
Rizzetta & Company, Inc.	100227	INV0000086361	Annual Dissemination Services 01/24	\$ 7,000.00
Rizzetta & Company, Inc.	100228	INV0000086437	District Management Fees 01/24	\$ 6,941.26
Sitex Aquatics, LLC	100230	7821-B	Quarterly Fountain Cleaning 10/23	\$ 1,000.00
Sitex Aquatics, LLC	100234	7922-B	Monthly Lake Maintenance 01/24	\$ 2,255.00
Sitex Aquatics, LLC	100234	7943-B	Quarterly Fountain Cleaning 01/24	\$ 1,000.00

Trevesta Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Sitex Aquatics, LLC	100237	7953-B	Aquatic Maintenance 01/24	\$ 5,346.00
Sitex Aquatics, LLC	100237	7954-B	Fountain Repair 01/24	\$ 580.00
Sun State Landscape Management, Inc.	100231	54298	Monthly Maint Common Areas 12/23	\$ 14,568.19
Sun State Landscape Management, Inc.	100231	54539	Watering Turf 12/11-12/15/2023	\$ 2,175.00
Sun State Landscape Management, Inc.	100238	54775	Irrigation Repairs 12/23	\$ 715.44
Sun State Landscape Management, Inc.	100238	54807	Turf Management 01/24	\$ 325.00
Sun State Landscape Management, Inc.	100239	54808	Monthly Maint Common Areas 01/24	\$ 14,568.19
Sun State Landscape Management, Inc.	100238	54966	Tree Removal 01/24	<u>\$ 1,250.00</u>
Report Total				<u>\$ 71,432.72</u>

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
12/28/2023	3531

Trevesta CDD
c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

Description	Amount
Mowing of pathways in Phases 1&2 for December 2023	2,460.00
Total	\$2,460.00

Pete@Eco-Logic-Services.com



17252 Alico Center Rd. Suite 2
Fort Myers, FL 33967
(239) 567-3030

admin@flfountains.com

Invoice

Date	Invoice #
1/11/2024	CL-612

Florida Fountains & Equipment, LLC

Bill To
Trevesta CDD Nicole Kustes

Location
Trevesta 6245 Kenava Loop Palmetto, FL 34221

Other	Warranty Expires	Technician	Customer PO	Due Date
January Cleaning 2...		Jon V		2/10/2024

Serviced	Description	Qty	U/M	Rate	Amount
1/3/2024	<p>This is an invoice to Trevesta CDD for the fountain cleanings as per approved proposal 2020-11189.</p> <p>Our techs were onsite to: Examine control panel Inspect all relays and contactors Inspect time clocks/photo cells to make sure they are functioning properly Meggar test motor and light cables (check cables for moisture) Clean (pressure wash) fountain, nozzle, screen and light fixtures</p> <p>Cleaning to be done: 4 times per year</p> <p>Next scheduled cleaning is for April 2024</p> <p>The amp readings are as follows: #6727 Devesta Loop: 5hp RED: 6.0 BLACK: 18.9 YELLOW: 21.4 All lights working</p> <p>#6581 Devesta Loop: 5hp RED: NA BLACK: NA YELLOW: NA Tech could not obtain accurate amp readings due to the missing nozzle.</p>	2		175.00	350.00

RECEIVED
01.11.24

All work is complete!

Subtotal	\$350.00
Sales Tax (0.00)	\$0.00
Total	\$350.00
Payments/Credits	\$0.00
Balance Due	\$350.00

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be a 4.0% service charge on Credit Card payments. Please be sure to include invoice number on the check.

INVOICE



Florida Water Utilities

Environmental Services

A SouthWest Water Company

Invoice # : 90173354

Invoice Date : 01-03-2024

Remit Payment To:

FWU Environmental Services

P.O. Box 290910

Columbia, SC 29229

Phone: (803) 995-5070

Fax: (803) 699-2423

Email: mdouglas@swwc.com

www.swwc.com

Bill-To:

Trevesta CDD

Rizzetta Mangement Services

9428 CAMDEN FIELD PKWY

RIVERVIEW, FL 33578-0519

Payment Terms	Due Date	Representative	District
Payable upon receipt	01-03-2024		Trevesta

Service Performed	Quantity	Rate	Amount
Phase 1A Common Area	5.300	264.50	1,401.85
Phase 1B Common Area	5.300	264.50	1,401.85
Phase 2 Common Area	7	264.50	1,851.50
<div>RECEIVED 01.03.24</div>			

Subtotal	4,655.20
Sales Tax	0.00
Total	4,655.20



Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Trevesta CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578

INVOICE

Invoice # 8516
Date: 01/17/2024
Due On: 02/16/2024

Trevesta CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	CR	12/12/2023	Revise and supplement painting agreement for execution.	0.60	\$270.00	\$162.00
Service	MH	12/12/2023	Confer with staff regarding painting agreement and project status.	0.30	\$285.00	\$85.50
Service	CR	12/13/2023	Revise and supplement painting agreement.	0.50	\$270.00	\$135.00
Service	MH	12/13/2023	Finalize wall painting agreement and confer with District staff regarding same.	0.20	\$285.00	\$57.00
Service	CR	12/15/2023	Revise and supplement painting agreement and painting amendment for execution.	0.70	\$270.00	\$189.00
Service	MH	12/15/2023	Confer with Roberts and District staff regarding status of approved proposals and review correspondence related to irrigation matters.	0.40	\$285.00	\$114.00
Service	CR	12/20/2023	Review and analyze website compliance with applicable Florida statutes.	0.20	\$270.00	\$54.00
Service	MH	12/28/2023	Review and respond to correspondence from Supervisor Dornetto regarding legislative updates.	0.40	\$285.00	\$114.00
Service	GK	12/29/2023	Review website regarding updated compliance pursuant to section 189.069.	0.20	\$285.00	\$57.00
Service	RVW	12/31/2023	Monitor 2024 legislative bills impacting District and provide summary of same.	0.20	\$365.00	\$73.00
					Total	\$1,040.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8516	02/16/2024	\$1,040.50	\$0.00	\$1,040.50
Outstanding Balance				\$1,040.50
Total Amount Outstanding				\$1,040.50

RECEIVED
01.17.24

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



MORRIS
ENGINEERING & CONSULTING LLC

6997 Professional Parkway East
Suite B
Sarasota, FL 34240

INVOICE

Invoice #: INV-6800
Invoice Date: 01/09/2024
Service Period Ended: 12/31/2023
Due Date: 02/08/2024

BILL TO Trevesta CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview FL 33578

PROJECT	COMMENTS
Trevesta CDD	

ITEM	UNIT PRICE	QTY	EXTENDED PRICE
Miscellaneous Consulting Site inspections and coordination with District Manager for field related engineering questions from residents	200.00	8.00	1,600.00
<div>RECEIVED 01.17.24</div>		TOTAL	\$1,600.00
		TOTAL PAID	\$0.00
		TOTAL DUE	\$1,600.00

Please remit payment to: 15608 29th Street East, Parrish, Florida 34219

Morris Engineering & Consulting
Morris Engineering & Consulting LLC
Progress Billing Statement
As of December 31, 2023

	Contract Amt	Prior Amt	Prior %	Current Amt	Current %	Remaining Amt	Remaining %
Item Totals							
Consulting Services							
Miscellaneous Consulting	0.00	104,212.50	0.0 %	1,600.00	0.0 %	(105,812.50)	0.0 %
Total Consulting Services	0.00	104,212.50	0.0 %	1,600.00	0.0 %	(105,812.50)	0.0 %
Billed Expenses	0.00	38.36	0.0 %	0.00	0.0 %	(38.36)	0.0 %
Item Totals	0.00	104,250.86	0.0 %	1,600.00	0.0 %	(105,850.86)	0.0 %



Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, Florida 34234
(941) 355-0035
Service@Owens-Electric.com
EC13002293 & EC13009131

Invoice 16281566
Invoice Date 12/18/2023
Completed Date 12/18/2023
Payment Term Due Upon Receipt
Due Date 12/18/2023

Billing Address

Trevesta CDD
C/O Rizzetta & Co 3434 Colwell Ave, Suite 200
Tampa, FL 33614

Job Address

Trevesta CDD
6120 Trevesta Place
Palmetto, FL 34221 USA

Description of work

Found 5 fixtures to have bad sockets causing lamp base to burn up. Replaced and tested. All pole lights are working properly.

Task #	Description	Quantity	Your Price	Total
BT LBR-2.00 (BT)	2 Labor Hours - Bucket Truck Technician	1.00	\$450.00	\$450.00
MISC-25	Misc Truck Supplies - Includes wire nuts, tape, cleaner, and additional non-replenished parts	5.00	\$30.00	\$150.00
M-BT-LED-1	LED Lamp, MEDIUM Base, 27/22/18W LED, 100-277V, Color/Wattage Changeable	5.00	\$87.50	\$437.50

Sub-Total	\$1,037.50
Tax	\$0.00
Total	<u>\$1,037.50</u>
Payment	\$0.00

Balance Due \$1,037.50

RECEIVED
12.19.23

Thank you for choosing Owens Electric, Inc. We thank you for your trust and business...BOTH are very much appreciated!

TREVESTA

Bill Date 12/18/2023

Peace River Electric Summary -Autodraft 01/08/2024			
Service Period	11/10/2023-12/11/2023		
Account number	Service Address	Amount Due	GL Code
160096001	6204 Buffalo Rd	\$ 49.17	53100-4301
160096002	6810 Trevesta PL	\$ 899.45	53100-4301
160096003	6810 Trevesta PL (Steet lights)	\$ 591.19	53100-4307
160096004	6581 Devesta Loop	\$ 29.34	53100-4301
160096005	6727 Devesta Loop	\$ 270.26	53100-4301
160096006	6405 Trevesta PL	\$ 584.40	53100-4301
160096007	6227 Kevesta Ave	\$ 68.76	53100-4301
160096008	6234 Kevesta Ave	\$ 72.87	53100-4301
		\$ 2,565.44	
		53100-4301	\$1,974.25
		53100-4307	\$591.19
	Grand Total		\$2,565.44



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

12/18/2023
160096001
159427

TOTAL
AMOUNT DUE

\$49.17

Bank Draft is
scheduled for
01/08/2024

RECEIVED
12.19.23

Monthly Energy Use

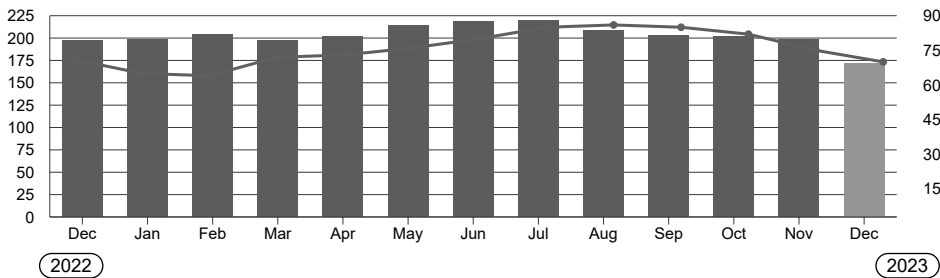
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



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

Monthly Energy Use Comparison

172
kWh

This Month
31 Days

198
kWh

Last Month
31 Days

197
kWh

This Month
Last Year
30 Days

Your Average Daily Use

6
kWh

Use

\$1.51
Day

Cost
not including
taxes and fees

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



Peace River Electric
Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096001
6204 BUFFALO RD

Bank Draft Amount **\$49.17**
is scheduled for 01/08/2024

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

3 2

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



110260160096001000004917000005917121820231

Account
160096001

Service Address
6204 BUFFALO RD

Service Description
175 TOWER SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330156	11/10/2023	12/11/2023	14,911	15,083	1.0	172	0.242
Account Summary				Current Charges			
Previous Balance			\$52.16	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$52.16	Energy Charge			172 kWh @ 0.121 \$20.81
Balance Forward			\$0.00	CPA			172 kWh @ -0.011 -\$1.89
Current Charges			\$49.17	Property Tax Recovery Fee			\$1.02
Total Amount Due			\$49.17	Gross Receipts Tax			\$1.23
				Total Current Charges			\$49.17
				Bank Draft Amount			\$49.17

**Season
of Giving**



**Celebrate the season with
your one-time donation to
Operation Round Up.**

☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

Complete the section above and return it with your electric bill payment.
Your one-time donation will appear on your next bill.

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

12/18/2023
160096002
159427

TOTAL
AMOUNT DUE

\$899.45

Bank Draft is
scheduled for
01/08/2024

RECEIVED
12.19.23

Monthly Energy Use

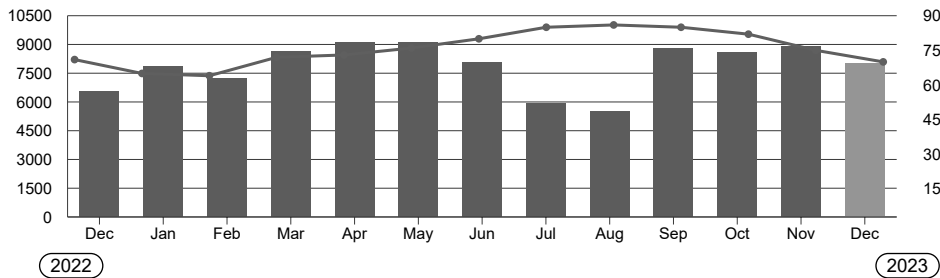
Kilowatt Hours

Previous Months

Current Month

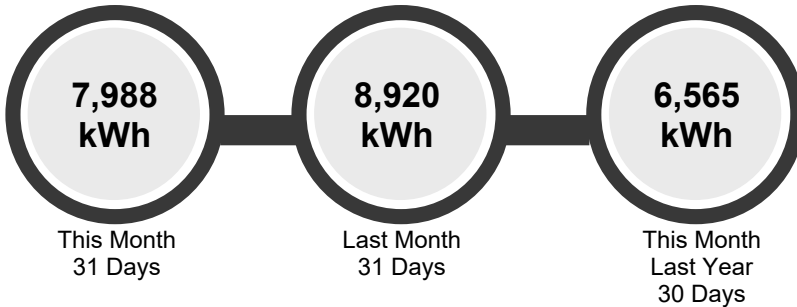
Avg Temp

Temp

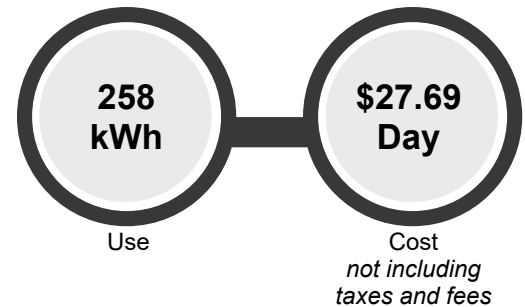


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096002
6810 TREVESTA PL

Bank Draft Amount \$899.45
is scheduled for 01/08/2024

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096002000089945000092643121820234

Account
160096002

Service Address
6810 TREVESTA PL

Service Description
ENTRANCE TOWER/MONUMENT SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34330124	11/10/2023	12/11/2023	655,877	663,865	1.0	7,988	19.074
Account Summary				Current Charges			
Previous Balance			\$969.76	Facilities Use Charge			GSD \$110.00
Payment(s) Made			-\$969.76	Energy Charge			7,988 kWh @ 0.083 \$663.00
Balance Forward			\$0.00	CPA			7,988 kWh @ -0.011 -\$87.87
Current Charges			\$899.45	Billed Demand			20.000 kW @ 8.660 \$173.20
Total Amount Due			\$899.45	Property Tax Recovery Fee			\$18.63
				Gross Receipts Tax			\$22.49
				Total Current Charges			\$899.45
Bank Draft Amount						\$899.45	

**Season
of Giving**



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your one-time donation to
Operation Round Up.**

☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

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☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Locations
Wauchula
210 Metheny Rd
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Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

12/18/2023
160096003
159427

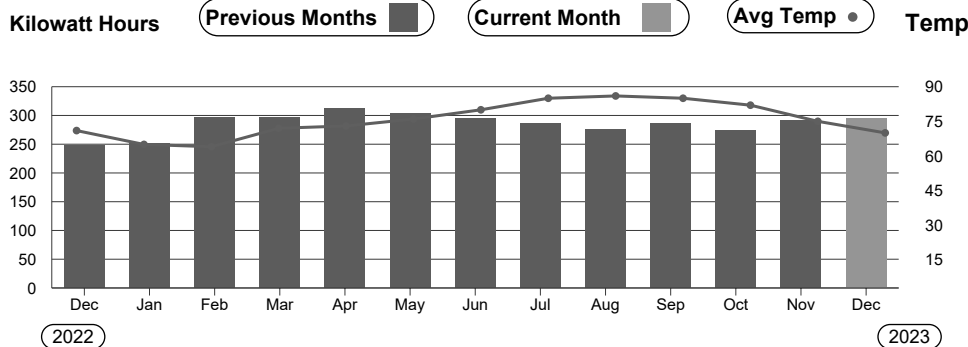
TOTAL
AMOUNT DUE

\$591.19

Bank Draft is
scheduled for
01/08/2024

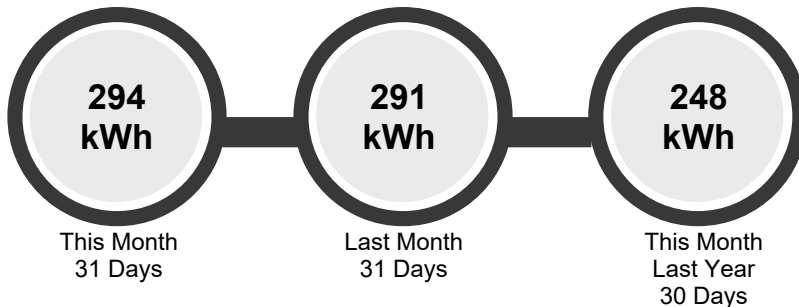
RECEIVED
12.19.23

Monthly Energy Use

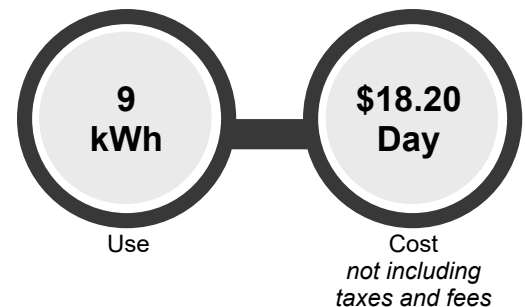


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Monthly Energy Use Comparison



Your Average Daily Use



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



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096003
6810 TREVESTA PL

Bank Draft Amount \$591.19
is scheduled for 01/08/2024

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TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096003000059119000060893121820238

Account
160096003

Service Address
6810 TREVESTA PL

Service Description
STREET LIGHTS

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34427038	11/10/2023	12/11/2023	92,518	92,812	1.0	294	0.746
Account Summary				Current Charges			
Previous Balance			\$590.96	Facilities Use Charge			GSD-S \$110.00
Payment(s) Made			-\$590.96	Energy Charge			294 kWh @ 0.083 \$24.40
Balance Forward			\$0.00	CPA			294 kWh @ -0.011 -\$3.23
Current Charges			\$591.19	Billed Demand			50.000 kW @ 8.660 \$433.00
Total Amount Due			\$591.19	Property Tax Recovery Fee			\$12.24
				Gross Receipts Tax			\$14.78
				Total Current Charges			\$591.19
				Bank Draft Amount \$591.19			

**Season
of Giving**



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your one-time donation to
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☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

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Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

12/18/2023
160096004
159427

**TOTAL
AMOUNT DUE**

\$29.34

Bank Draft is
scheduled for
01/08/2024

RECEIVED
12.19.23

Monthly Energy Use

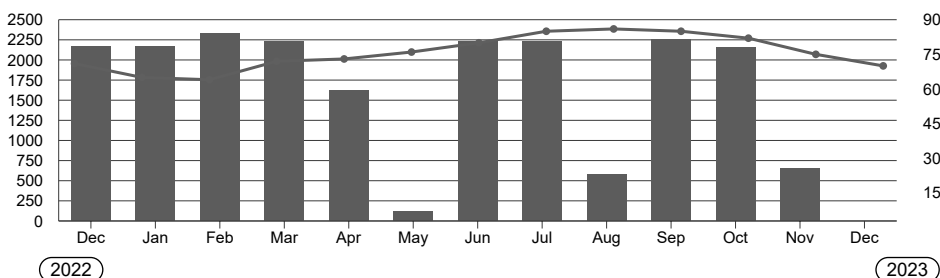
Kilowatt Hours

Previous Months

Current Month

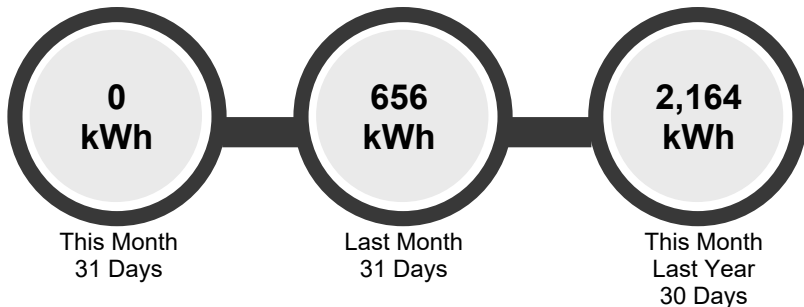
Avg Temp

Temp

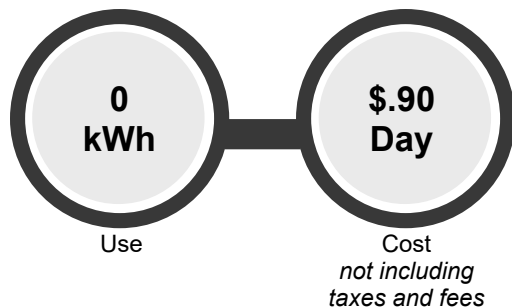


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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Peace River Electric Cooperative, Inc.

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Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096004
6581 DEVESTA LOOP

Bank Draft Amount \$29.34
is scheduled for 01/08/2024

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096004000002934000002934121820235

Account
160096004

Service Address
6581 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading	
	From	To	Previous	Present				
34842876	11/10/2023	12/11/2023	161,310	161,310	1.0	0	0.0	
Account Summary				Current Charges				
Previous Balance			\$104.95	Facilities Use Charge			GS-S \$28.00	
Payment(s) Made			-\$104.95	Property Tax Recovery Fee			\$0.61	
Balance Forward			\$0.00	Gross Receipts Tax			\$0.73	
Current Charges			\$29.34	Total Current Charges			\$29.34	
Total Amount Due			\$29.34	Bank Draft Amount				\$29.34

**Season
of Giving**



**Celebrate the season with
your one-time donation to
Operation Round Up.**

☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

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☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
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Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

12/18/2023
160096005
159427

TOTAL
AMOUNT DUE

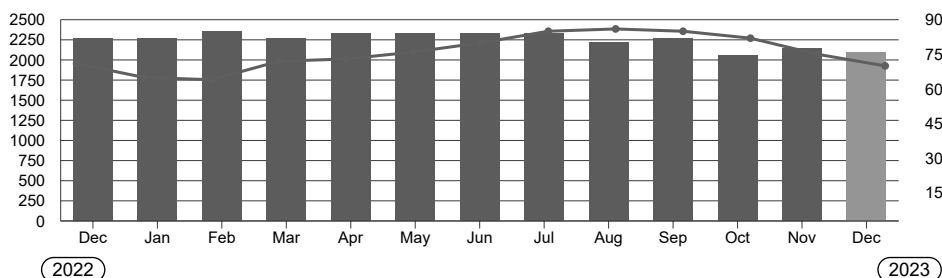
\$270.26

Bank Draft is
scheduled for
01/08/2024

RECEIVED
12.19.23

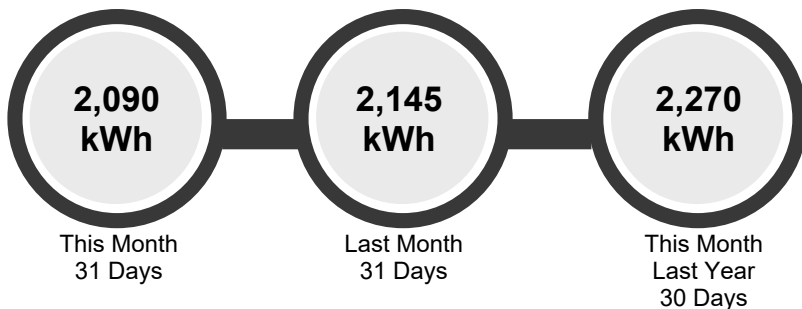
Monthly Energy Use

Kilowatt Hours Previous Months Current Month Avg Temp Temp

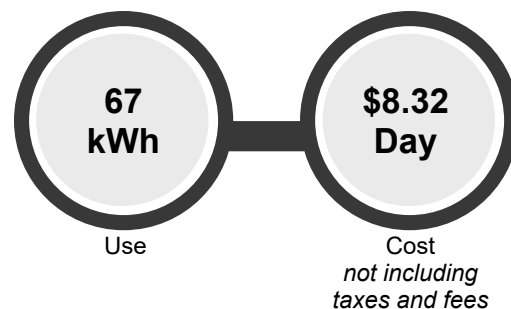


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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Peace River Electric
Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096005
6727 DEVESTA LOOP

Bank Draft Amount **\$270.26**
is scheduled for 01/08/2024

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096005000027026000028026121820237

Account
160096005

Service Address
6727 DEVESTA LOOP

Service Description
FOUNTAIN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
34710733	11/10/2023	12/11/2023	136,393	138,483	1.0	2,090	4.668
Account Summary					Current Charges		
Previous Balance			\$276.59	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$276.59	Energy Charge			2,090 kWh @ 0.121 \$252.89
Balance Forward			\$0.00	CPA			2,090 kWh @ -0.011 -\$22.99
Current Charges			\$270.26	Property Tax Recovery Fee			\$5.60
Total Amount Due			\$270.26	Gross Receipts Tax			\$6.76
				Total Current Charges			\$270.26
					Bank Draft Amount		
					\$270.26		

**Season
of Giving**



**Celebrate the season with
your one-time donation to
Operation Round Up.**

☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

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☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

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Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

12/18/2023
160096006
159427

TOTAL
AMOUNT DUE

\$584.40

Bank Draft is
scheduled for
01/08/2024

RECEIVED
12.19.23

Monthly Energy Use

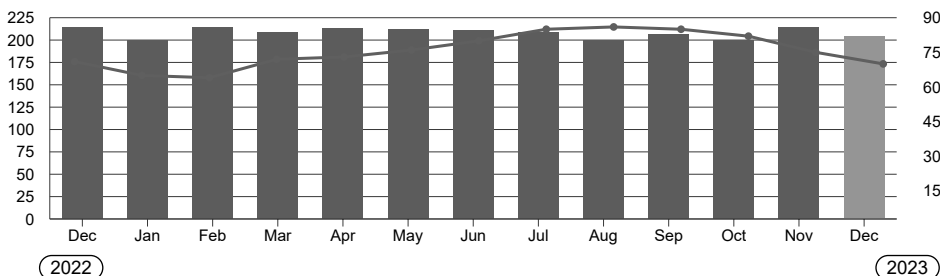
Kilowatt Hours

Previous Months

Current Month

Avg Temp

Temp



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

Monthly Energy Use Comparison

**204
kWh**

This Month
31 Days

**214
kWh**

Last Month
31 Days

**214
kWh**

This Month
Last Year
30 Days

Your Average Daily Use

**7
kWh**

Use

**\$17.99
Day**

Cost
not including
taxes and fees

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



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096006
6405 TREVESTA PL

Bank Draft Amount \$584.40
is scheduled for 01/08/2024

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096006000058440000060193121820231

Account
160096006

Service Address
6405 TREVESTA PL

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
929096871	11/10/2023	12/11/2023	9,556	9,760	1.0	204	0.294
Account Summary				Current Charges			
Previous Balance			\$585.16	Facilities Use Charge			GSD-S
Payment(s) Made			-\$585.16	Energy Charge			\$110.00
Balance Forward			\$0.00	204 kWh @ 0.083			\$16.93
Current Charges			\$584.40	CPA			204 kWh @ -0.011
Total Amount Due			\$584.40	Billed Demand			50.000 kW @ 8.660
				Property Tax Recovery Fee			\$433.00
				Gross Receipts Tax			\$12.10
				Total Current Charges			\$14.61
							\$584.40
				Bank Draft Amount			\$584.40



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Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

12/18/2023
160096007
159427

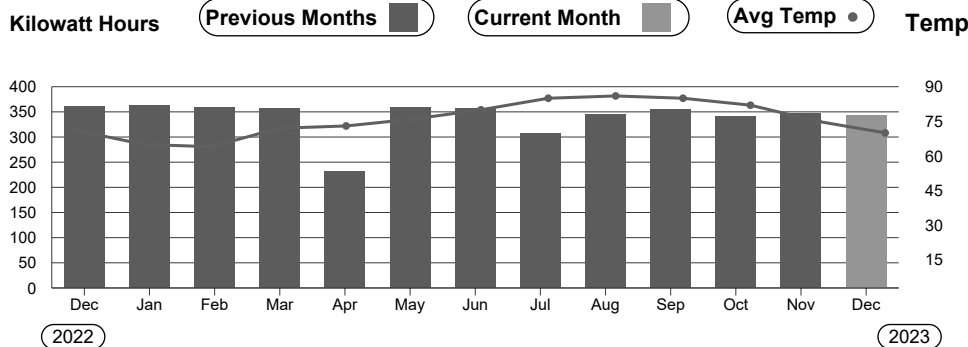
TOTAL
AMOUNT DUE

\$68.76

Bank Draft is
scheduled for
01/08/2024

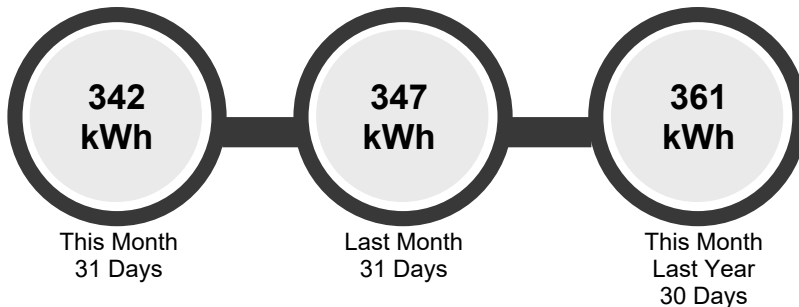
RECEIVED
12.19.23

Monthly Energy Use

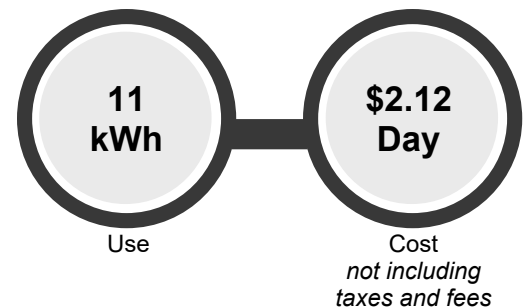


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096007
6227 KEVESTA AVE

Bank Draft Amount **\$68.76**
is scheduled for 01/08/2024

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096007000006876000007876121820235

Account
160096007

Service Address
6227 KEVESTA AVE

Service Description
PUMP

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36675115	11/10/2023	12/11/2023	15,717	16,059	1.0	342	0.466
Account Summary					Current Charges		
Previous Balance			\$69.34		GS-S		
Payment(s) Made			-\$69.34		Facilities Use Charge		
Balance Forward			\$0.00		Energy Charge		
Current Charges			\$68.76		342 kWh @ 0.121		
Total Amount Due			\$68.76		CPA		
					342 kWh @ -0.011		
					Property Tax Recovery Fee		
					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		
					\$68.76		

**Season
of Giving**



**Celebrate the season with
your one-time donation to
Operation Round Up.**

☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

Complete the section above and return it with your electric bill payment.
Your one-time donation will appear on your next bill.

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precو.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



TREVESTA CDD

Bill Date
Account #
Member #

12/18/2023
160096008
159427

TOTAL
AMOUNT DUE

\$72.87

Bank Draft is
scheduled for
01/08/2024

RECEIVED
12.19.23

Monthly Energy Use

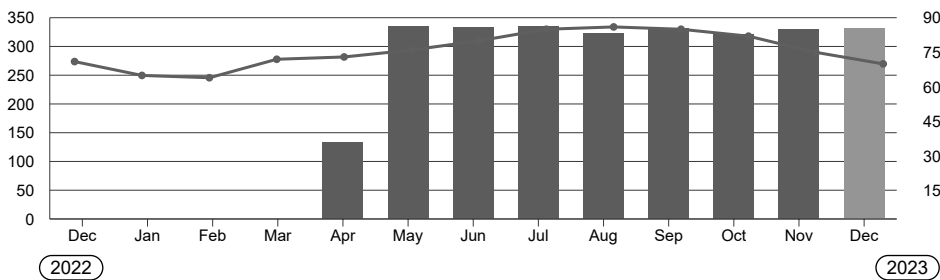
Kilowatt Hours

Previous Months

Current Month

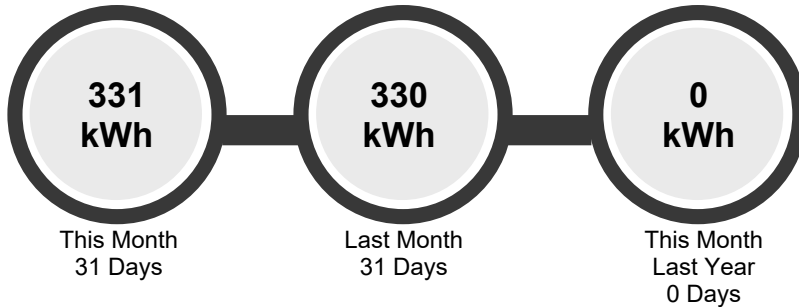
Avg Temp

Temp

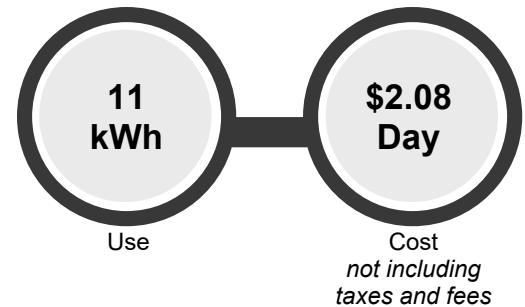


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

160096008
6234 KEVESTA AVE

Bank Draft Amount \$72.87
is scheduled for 01/08/2024

☐ Check here to indicate address or phone # change on back.



TREVESTA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



110260160096008000007287000008287121820236

Account
160096008

Service Address
6234 KEVESTA AVE

Service Description
AERATOR

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
From	To	Previous	Present				
38695968	11/10/2023	12/11/2023	2,439	2,770	1.0	331	0.45
Account Summary				Current Charges			
Previous Balance				GS-S			
Payment(s) Made				\$28.00			
Balance Forward				Energy Charge			
Current Charges				331 kWh @ 0.121			
Total Amount Due				CPA			
				331 kWh @ -0.011			
				Property Tax Recovery Fee			
				Gross Receipts Tax			
				Florida Sales Tax			
				Manatee County Tax			
				Total Current Charges			
				\$72.87			
				Bank Draft Amount			
				\$72.87			

**Season
of Giving**



**Celebrate the season with
your one-time donation to
Operation Round Up.**

☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$_____

Signature _____

Complete the section above and return it with your electric bill payment.
Your one-time donation will appear on your next bill.

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precو.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

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

Invoice

Date	Invoice #
1/1/2024	INV0000086361

Bill To:

TREVESTA CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00241

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$7,000.00	\$7,000.00
Subtotal			\$7,000.00
Total			\$7,000.00

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

Invoice

Date	Invoice #
1/1/2024	INV0000086437

Bill To:

TREVESTA CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00241

[illegible]

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Trevesta CDD

Bill to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Ship to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7821-B
Terms: Net 30
Invoice date: 10/02/2023
Due date: 11/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Additional Services Quarterly Fountain Cleaning		1	\$1,000.00	\$1,000.00

Total **\$1,000.00**

Overdue 11/01/2023

RECEIVED
12.27.23

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Trevesta CDD

Bill to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Ship to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7922-B
Terms: Net 30
Invoice date: 01/01/2024
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		LM-Trevesta Monthly Lake Maintenance-19 Waterways		1	\$2,255.00	\$2,255.00

Total **\$2,255.00**

RECEIVED
01.11.24

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Trevesta CDD

Bill to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Ship to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7943-B
Terms: Net 30
Invoice date: 01/01/2024
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Additional Services Quarterly Fountain Cleaning		1	\$1,000.00	\$1,000.00

Total **\$1,000.00**

RECEIVED
01.09.24

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Trevesta CDD

Bill to
Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Ship to
Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Invoice details
Invoice no.: 7953-B
Terms: Net 30
Invoice date: 01/19/2024
Due date: 02/18/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Additional Services Pond #20-(2 sets) Aitmax RGBW color changing LED lights sets w/150' cable		1	\$5,346.00	\$5,346.00
2.		Additional Services 3-year Parts Warranty & 1 year Labor		1	\$0.00	\$0.00

Total \$5,346.00

RECEIVED
01.19.24

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Trevesta CDD

Bill to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Ship to

Trevesta CDD
Trevesta
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7954-B
Terms: Net 30
Invoice date: 01/18/2024
Due date: 02/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Additional Services Pond #13 South Fountain- Pump Collar replacement		1	\$580.00	\$580.00

Total **\$580.00**

RECEIVED
01.19.24

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54298
Invoice Date: Dec 1, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/15/24

Quantity	Item	Description	Unit Price	Amount
		Common Area Maintenance:		
1.00	TURF MGMT	Turf Management	2,381.39	2,381.39
1.00	BED MGMT	Bed Management	800.54	800.54
1.00	FERT/PEST	Turf Fertilization & Pest Control	953.25	953.25
1.00	FERT/PEST	Bed Fertilization & Pest Control	300.20	300.20
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$225.00	75.00	75.00
1.00	FERT/PEST	Palm Inoculations: Medjools (10), Sylvesters (8) \$35 each - quarterly fee \$630.00 2nd Entry - Buffalo Road to wall corner Maintenance:	210.00	210.00
1.00	TURF MGMT	Turf Management	533.10	533.10
1.00	BED MGMT	Bed Management	301.83	301.83
1.00	FERT/PEST	Fertilization & Pest Control - Turf	533.10	533.10
1.00	FERT/PEST	Fertilization & Pest Control - Bed	113.19	113.19
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$45.00 2nd Entry Extension - 2nd section of Buffalo Road Maintenance:	15.00	15.00
1.00	TURF MGMT	Turf Management	1,293.34	1,293.34
1.00	BED MGMT	Bed Management	564.08	564.08
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54298
Invoice Date: Dec 1, 2023
Page: 2

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/15/24

Quantity	Item	Description	Unit Price	Amount
1.00	FERT/PEST	Fertilization & Pest Control - Turf	446.14	446.14
1.00	FERT/PEST	Fertilization & Pest Control - Bed	367.88	367.88
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$150.00 3rd section of Buffalo Road along I75 Maintenance:	50.00	50.00
1.00	TURF MGMT	Turf Management - St. Augustine	137.75	137.75
1.00	TURF MGMT	Turf Management - Bahia	671.74	671.74
1.00	BED MGMT	Bed Management	4.79	4.79
1.00	FERT/PEST	Fertilization & Pest Control -Turf	137.75	137.75
1.00	FERT/PEST	Fertilization & Pest Control - Bed	3.12	3.12
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$75.00 Phase 3 Ponds 1, 4, 5, 6, 7, 8 & 9 Maintenance:	25.00	25.00
1.00	TURF MGMT	Turf Management	4,650.00	4,650.00
Subtotal				14,568.19
Sales Tax				
Total Invoice Amount				14,568.19
Payment/Credit Applied				
TOTAL				14,568.19

Check/Credit Memo No:

RECEIVED
12.06.23

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54539
Invoice Date: Dec 15, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Watering of Landscape beds & Turf

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD		Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		1/29/24

Quantity	Item	Description	Unit Price	Amount
		Watering Turf 12/11-12/15		2,175.00
				RECEIVED 12.19.23
Subtotal				2,175.00
Sales Tax				
Total Invoice Amount				2,175.00
Payment/Credit Applied				
TOTAL				2,175.00

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54775
Invoice Date: Dec 31, 2023
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Irrigation Repars Done In December

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD		Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/14/24

Quantity	Item	Description	Unit Price	Amount
		TV Common Zone 57		1.00
1.00	solenoid - latching	Solenoid - Rainbird Latching	47.26	47.26
2.00	wire nuts	Wire nuts	0.49	0.98
		TV Pump Zones 19,27,56		
5.00	solenoid - latching	Solenoid - Rainbird Latching	47.26	236.30
10.00	wire nuts	Wire nuts	0.49	4.90
8.50	Labor- Recurring	Labor Recurring Customer	50.00	425.00
Subtotal				715.44
Sales Tax				
Total Invoice Amount				715.44
Payment/Credit Applied				
TOTAL				715.44

Check/Credit Memo No:

RECEIVED
01.16.24

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54807

Invoice Date: Jan 1, 2024

Page: 1

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Common Area PH 3 - Badini Way

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/15/24

Quantity	Item	Description	Unit Price	Amount
1.00	TURF MGMT	Common Area Phase 3 - Badini Way Maintenance: Turf Management	325.00	325.00
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:

RECEIVED
01.09.24

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54808
Invoice Date: Jan 1, 2024
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/15/24

Quantity	Item	Description	Unit Price	Amount
		Common Area Maintenance:		
1.00	TURF MGMT	Turf Management	2,381.39	2,381.39
1.00	BED MGMT	Bed Management	800.54	800.54
1.00	FERT/PEST	Turf Fertilization & Pest Control	953.25	953.25
1.00	FERT/PEST	Bed Fertilization & Pest Control	300.20	300.20
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$225.00	75.00	75.00
1.00	FERT/PEST	Palm Inoculations: Medjools (10), Sylvesters (8) \$35 each - quarterly fee \$630.00 2nd Entry - Buffalo Road to wall corner Maintenance:	210.00	210.00
1.00	TURF MGMT	Turf Management	533.10	533.10
1.00	BED MGMT	Bed Management	301.83	301.83
1.00	FERT/PEST	Fertilization & Pest Control - Turf	533.10	533.10
1.00	FERT/PEST	Fertilization & Pest Control - Bed	113.19	113.19
1.00	IRR MGMT	Quarterly Irrigation Management - quarterly fee \$45.00 2nd Entry Extension - 2nd section of Buffalo Road Maintenance:	15.00	15.00
1.00	TURF MGMT	Turf Management	1,293.34	1,293.34
1.00	BED MGMT	Bed Management	564.08	564.08
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54808
Invoice Date: Jan 1, 2024
Page: 2

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

TREVESTA
Common Areas, 2nd Entry,
Extension, Ph 3 Ponds

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Taylor Nielsen	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/15/24

Quantity	Item	Description	Unit Price	Amount
1.00	FERT/PEST	Fertilization & Pest Control - Turf	446.14	446.14
1.00	FERT/PEST	Fertilization & Pest Control - Bed	367.88	367.88
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$150.00 3rd section of Buffalo Road along I75 Maintenance:	50.00	50.00
1.00	TURF MGMT	Turf Management - St. Augustine	137.75	137.75
1.00	TURF MGMT	Turf Management - Bahia	671.74	671.74
1.00	BED MGMT	Bed Management	4.79	4.79
1.00	FERT/PEST	Fertilization & Pest Control -Turf	137.75	137.75
1.00	FERT/PEST	Fertilization & Pest Control - Bed	3.12	3.12
1.00	IRR MGMT	Quarterly Irrigation Management - fee \$75.00 Phase 3 Ponds 1, 4, 5, 6, 7, 8 & 9 Maintenance:	25.00	25.00
1.00	TURF MGMT	Turf Management	4,650.00	4,650.00
Subtotal				14,568.19
Sales Tax				
Total Invoice Amount				14,568.19
Payment/Credit Applied				
TOTAL				14,568.19

Check/Credit Memo No:

RECEIVED
01.09.24

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 54966

Invoice Date: Jan 9, 2024

Page: 1

Voice: 941-776-2897

Fax: 941-776-0857

Bill To:

TREVESTA CDD
C/O Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to:

Trevesta
Behind 5512 Pantano Lp
Flush Cutting of Elm Tree

Customer ID	Customer PO	Payment Terms	
TREVESTA CDD	Matt O'Neal	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		2/23/24

Quantity	Item	Description	Unit Price	Amount
1.00		Flush cut dead Elm tree, drop into preserve - 14" diameter	1,250.00	1,250.00

RECEIVED
01.16.24

Subtotal	1,250.00
Sales Tax	
Total Invoice Amount	1,250.00
Payment/Credit Applied	
TOTAL	1,250.00

Check/Credit Memo No:

Tab 9



Quarterly Compliance Audit Report

Trevesta

Date: December 2023 - 4th Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

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Audit Process	3

Audit results

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Florida F.S. 189.069 Requirements	5

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Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

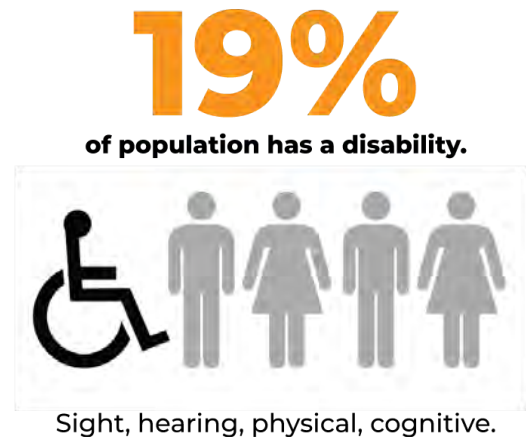
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 10

**FIRST ADDENDUM TO THE CONTRACT
FOR
PROFESSIONAL LANDSCAPE INSPECTION SERVICES**

This First Addendum to the Contract for Professional Landscape Inspection Services (this “**Addendum**”), is made and entered into as of the _____ day of _____, 20____ (the “**Effective Date**”), by and between **Trevesta Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Manatee County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the contract for Professional Landscape Inspection Services dated **July 1, 2021** (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit A** – Schedule of Fees of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **EXHIBIT A** – Schedule of Fees attached.

The amended **Exhibit A** – Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY:

PRINTED NAME:

William J. Rizzetta

TITLE:

President

DATE:

COMMUNITY:

TREVESTA COMMUNITY DEVELOPMENT DISTRICT

BY:

PRINTED NAME:

TITLE:

DATE:

EXHIBIT A

Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

MONTHLY

\$800

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

Job Title:	Hourly Rate:
Principal	\$500.00
VP/CFO/COO	\$450.00
Director	\$250.00
Information Technology Manager	\$225.00
Regional District Manager	\$225.00
Financial Services Manager	\$225.00
Accounting Manager	\$225.00
Regional Licensed Community Association Manager	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Clubhouse Manager	\$175.00
Senior Helpdesk Support Engineer	\$175.00
Financial Analyst	\$150.00
Division Manager Landscape Inspection Services	\$150.00
Senior Accountant	\$150.00
Collections Manager	\$125.00
Landscape Specialist	\$125.00
Financial Associate	\$125.00
Community Association Coordinator	\$100.00
Staff Accountant	\$100.00
Information Technology	\$100.00
Accounting Clerk	\$85.00
Administrative Assistant	\$85.00