



Rizzetta & Company

Wesbridge Community Development District

**Board of Supervisor's Regular
Meeting
October 16, 2023**

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

www.wesbridgecdd.org

**WESBRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

Board of Supervisors	Ray Brun Eladio Izquierdo Leslie Green Vacant Bob Schnaydman	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Counsel	Scott Steady	Burr Forman, P.A.
District Engineer	Stephen Brletic	BDI Engineering

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. 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.

October 16, 2023

**Board of Supervisors
Wesbridge Community
Development District**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wesbridge Community Development District will be held on **Monday, October 16, 2023 at 5:30 p.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The following is the agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Presentation of FLClass Investment Proposal..... Tab 1
 - B. Presentation of Edward Jones Investment Proposal (**Under Separate Cover**)
 - C. Consideration of Securiteam’s Proposal for Gate Arms Controller
(*Previously tabled*) Tab 2
 - D. Consideration of First Addendum to Contract for Technology Services
(*Previously tabled*) Tab 3
- 4. STAFF REPORTS**
 - A. Aquatics Report
 1. Review of Waterway Inspection Report..... Tab 4
 2. Consideration of Proposal for Aquatic Plantings
(*Previously tabled*)..... Tab 5
 - B. Landscape Inspection Manager
 1. Review of Landscape Inspection Report..... Tab 6
 2. Response to Landscape Inspection Report (**Under Separate Cover**)
 3. Review of Irrigation Report (**Under Separate Cover**)
 - C. District Counsel
 - D. District Engineer
 1. Review of District Engineer Report and Proposals Tab 7
 - E. District Manager
 1. Presentation of District Manager Report and
Monthly Financial Statement..... Tab 8
 2. Ratification of FIA Package Proposals Tab 9
 3. Discussion Regarding Website Enhancements
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors
Meeting held on September 11, 2023..... Tab 10
 - B. Consideration of Operation & Maintenance Expenditures
for July 2023 and August 2023..... Tab 11
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,
Daryl Adams
Daryl Adams
District Manager

Tab 1



Get to know FLCLASS

FLCLASS (Florida Cooperative Liquid Asset Securities System) is an intergovernmental investment pool authorized under Section 218.415, Florida Statutes, and was created by an interlocal agreement by and among State public agencies - (the "Interlocal") as described in Section 163.01, Florida Statutes.

FLCLASS' objective is safety, liquidity and competitive yields which is offered to ALL public agencies in Florida:

- Maximize Safety: FLCLASS is rated 'AAAm' by Standard and Poor's.
- Competitive Yield: **FLCLASS Daily: 5.43%**
- Same Day Liquidity: Convenience of a checking account without the transaction fees.
- Transparent Governance by a Board of your peers
- Interest Paid Daily

Board of Trustees



Ken Burke
Clerk of Court and Comptroller
Pinellas County



Karen Rushing
Clerk of Court and Comptroller
Sarasota County



Jim Cooke
City Treasurer/ Clerk
City of Tallahassee



Cindy Valentine
Chief Financial Officer
Orange County Tax Collector



Louis Boglioli, III
Financial Services Director
City of Stuart



Dario Guerra
Executive Director, Treasury
Miami-Dade Public Schools

If you would like to speak to an FLCLASS representative, please contact Matt Tight at matt.tight@flclass.com or call (407) 588-9667.

*As of August 8, 2023, Past performance is not an indicator of future performance or results. **Any financial and/or investment decision may incur losses.** Any financial and/or investment decision should be made only after considerable research, consideration and involvement with an experienced professional engaged for the specific purpose. Daily yield is the dividend factor multiplied by the number of days in the year. Yields can vary over time. Standard & Poor's Ratings in no way guarantee favorable performance results and should not be construed as safety in an investment. You may incur fees associated with wires and/or ACH transactions by your bank, but there will be no fees charged from FLCLASS for such transactions.
FLCLASS is administrated by PUBLIC TRUST ADVISORS.

Tab 2



A Security & Technology Company

13745 N. Nebraska Ave
 Tampa, FL 33613
 Phone: 813.909.7775

Estimate

Billing Address
Wesbridge CDD C/O Rizzetta & Co 3434 Colwell Ave St 200 Tampa, FL 33614

Install Address
Wesbridge CDD 30411 Marquette Ave Wesley Chapel, FL 33545

Rep	P.O. No.	Date	Estimate #
		8/3/2023	5757

Qty	Description
3	Viking F1 Arm
23	Service Labor - 1 hour minimum
	This estimate covers the follow: - 3 new vikings operators arm and their installation / calibration - connect gate operators to doors king controller, check loops connection (As right now is free access into the community) Assumptions: - DoorKing Controller is programmed and configured - Residents have their access code

	Subtotal	\$4,654.76
	Sales Tax (0.0%)	\$0.00
	Total	\$4,654.76
Signature of Acceptance X _____		

Tab 3

FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

This First Addendum to the Contract for Professional Technology Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2023 (the “**Effective Date**”), by and between **Wesbridge Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and Rizzetta Technology Services, LLC. entered into the Contract for Professional Technology Services dated July 26, 2019 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District consented to an assignment of the Contract to Rizzetta & Company, Inc. on November 8, 2021; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - 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 B** - Schedule of Fees attached.

The amended **Exhibit B** - 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.



Rizzetta & Company

2021-07-27 – WJR/RPS

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

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name



EXHIBIT B
Schedule of Fees

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

	MONTHLY
Website Compliance and Management:	\$ 100.00
Email (50 GB per user) at \$20.00 per month per account:	
Board Supervisor Account 5 x \$20.00	\$ 100.00
Onsite Staff Account 0 x \$20.00	\$ 00.00
Miscellaneous Account 0 x \$20.00	\$ 00.00
 Total Standard On-Going Services:	 \$ <u>200.00</u>



Tab 4



Wesbridge Community Development District

Waterway Inspection Report

Reason for Inspection:
Quality Assurance

Inspection Date:
9/26/2023

Prepared for:
Wesbridge
Community Development District

Prepared by:
Steve Roehm, Lead Aquatic Tech & Asst. Service Manager
Doug Agnew, Senior Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



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Site Assessments

Pond B1

Comments:

Treatment In Progress

Applied Metafloc treatment in September which reduces phosphorus and promotes water clarity.

Babytears (*Micrathemum umbrosum*) present along pond shoreline and treated in September. Although native, this plant species can spread quickly and overtake the shallow areas of the pond.



Pond B2

Comments:

Treatment In Progress

Applied Metafloc treatment in September. which reduces phosphorus and promotes water clarity.

Multiple applications targeting algae performed in September.



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lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



Site Assessments

Pond SE

Comments:

Treatment In Progress

Applied Metafloc treatment in September, which reduces phosphorus and promotes water clarity.

Multiple applications targeting algae performed in September.



Pond C

Comments:

Treatment In Progress

Invasive shoreline grasses previously treated by Advanced Aquatic continue to decompose.

Multiple applications targeting algae performed in September.



www.AdvancedAquatic.com

lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



Site Assessments

Pond N

Comments:

Treatment In Progress

An abundance of invasive grass and Primrose (*Ludwigia peruviana*) was present at the beginning of the program in August. All of this invasive growth has been sprayed and is now decomposing.

Multiple applications targeting algae performed in September.



Pond NW

Comments:

Treatment In Progress

Babytears present along waters edge and treated in September. Although native, this plant species can spread quickly and overtake the shallow areas of the pond.

Multiple applications targeting algae performed in September.



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lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



Site Assessments

Pond NE

Comments:

Treatment In Progress

An abundance of invasive grass, Cattail (Typha sp.) and Primrose was present at the beginning of the program in August. All of this invasive growth has been sprayed and is now decomposing. Trace amount of healthy native Spikerush (Eleocharis sp.) observed.

Multiple applications targeting algae performed in September.



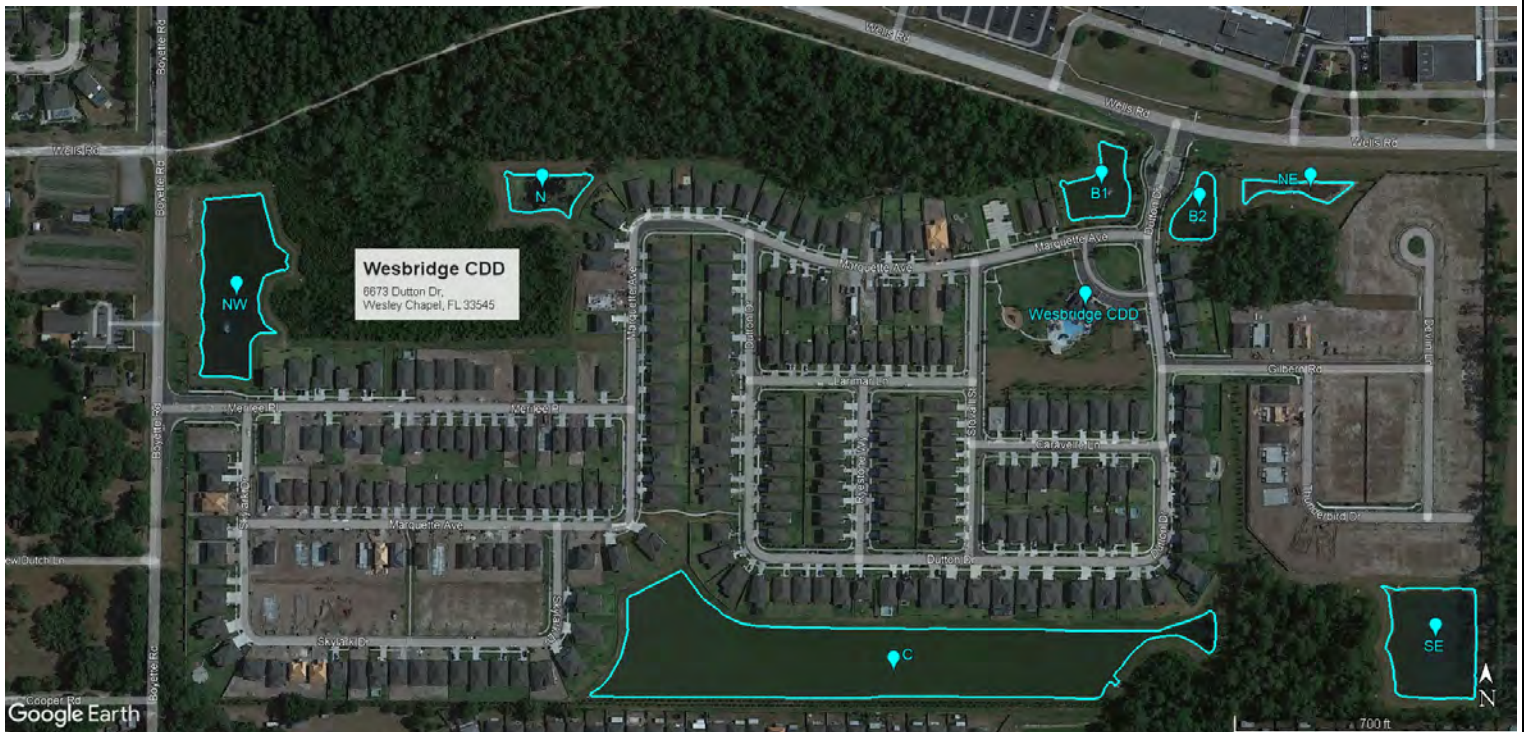
www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



Map



www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Tab 5



Aquatic Planting Proposal

For

Wesbridge CDD



www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail – Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



ADVANCED AQUATIC SERVICES, INC.
-PLANTING PROPOSAL-

August 31, 2023

Wesbridge CDD
C/O Mr. Darryl Adams, CDD Manager,
Rizzetta & Company
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544

Advanced Aquatic shall perform the work in accordance with the following scope of services: Supply, deliver and install 1,680 fresh bare root plants consisting of Arrowhead (*S. lancifolia*), Pickerelweed, and Spikerush. The Proposed planting installation is located on Ponds B1 and B2 in Wesbridge CDD in Wesley Chapel, Florida.

OTHER CONDITIONS

1. **Advanced Aquatic** shall not be responsible for acts beyond its reasonable control, including, but not limited to, adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
2. **Advanced Aquatic** shall not be responsible for plant mortality due to acts of nature, i.e. Grass carp, Exotic snails, Muscovy ducks, Turtles, Iguanas, adverse water conditions, hydrology, acts of God, etc.
3. Pricing subject to plant availability.
4. Invoices submitted for work completed shall be paid within 30 days of receipt.
5. Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
6. This proposal shall be valid for 30 days.

NOT INCLUDED:

Watering, sodding or seeding and mulching, aerial photographs, water and/or soil sampling and associated laboratory analysis, surveys, orange barricade fencing, surveying, as-builts, maintenance of traffic, excess soil disposal, erosion controls, dewatering, trash removal, demolitions, location of underground utilities.

CONTRACT FEES:

Advanced Aquatic agrees to perform the services stated above for the sum of: **\$2,100.00**
(NOTE – any increased perimeter coverage will translate into an increased installation cost to the CDD)

***Advanced Aquatic Services will guarantee** an 80% overall survival rate for one year after the initial planting, subsequent on us performing the lake and littoral management services.

****It is normal for a small percentage of new plantings to dislodge due to environmental conditions such as wind, waves, hard substrate, etc. If plants float due to the former mentioned reasons, we will be back in a timely manner to replant them. If uprooting is determined to be from **Muscovy Ducks**, a **replanting fee** will have to be issued.**

Accepted by: _____ Title _____ Date _____

Wesbridge CDD
Planting Proposal
Ponds B1 & B2

B1

325' - 3 rows of plants

B2

235' - 3 rows of plants

Marquette Ave

Dutton Dr

Dutton Dr

Wells Rd



100 ft

Tab 6

WESBRIDGE

LANDSCAPE INSPECTION REPORT



September 19, 2023
Rizzetta & Company
Jason Liggett- Landscape Specialist



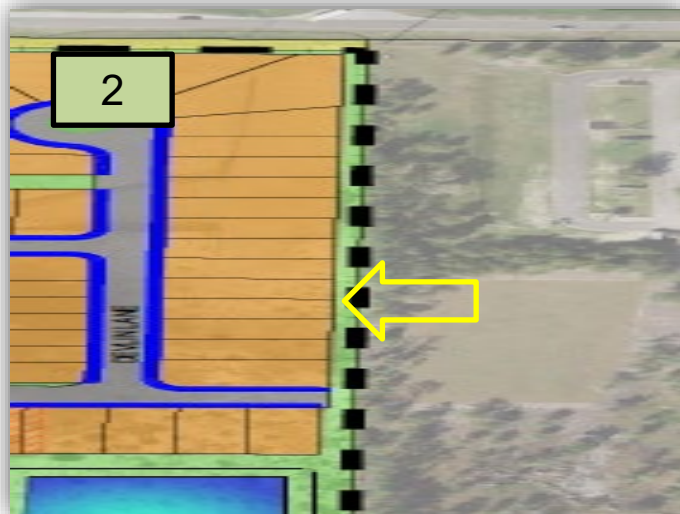
Rizzetta & Company
Professionals in Community Management

General Updates, Recent & Upcoming Maintenance Events

- ❖ Continue to improve detail throughout the community. The community has improved.

The following are action items for Sunrise to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Black, bold and underlined text** represents updates or questions for the BOS.

1. During my inspection it was noted that the fence line on the west side of the property has been addressed and cleaned up.
2. LMP to check the drip irrigation along the west fence lines to make sure there are no breaks. During my inspection there were open lines.(Pic 2)



3. Along the brown vinyl fence across from the high school make sure crews are doing a good soft edge.
4. Treat the fakahathcee grass across from the high school on the brown vinyl fence. Perform a cutback once eradicated.
5. Lift the oak trees across from the high school along the brown vinyl fence.(Pic 5)
6. Remove the tall weeds in the ornamental grasses next to 30544 thunderbird drive.
7. Remove the dead plant material in the bed next to 6565 Stovall street.
8. Clean up the bed space next to 6624 rystone way. Make sure beds are being soft edged.
9. Clean up the weeds and soft edge the bed next to 6629 Stovall St.
10. Remove the sucker growth growing out of the Hollie trees next to 30026 Merilee place.
11. LMP to address the weeds along the fence line on the big pond on the southside of the property. String trim down weeds round up can be used along this fence.
12. During my inspection not string trimming was done around the pine trees and between the pine trees and the lake this needs to be done during each service visit.



Tab 7

**Wesbridge CDD
ENGINEER'S REPORT FOR October 16th, 2023 BOARD MEETING**

Ongoing Projects Report and Updates:

Pond Repairs – We will be presenting proposals for pond repairs at the meeting. As of 10/09/2023 we have received one proposal for repairs. We have 3 additional vendors working on providing proposals and they have been notified of the October 16th deadline to provide those proposals for consideration at the meeting.

Sidewalk Repair – We will be working with the vendor approved to complete the pond repairs to replace the single damaged sidewalk panel in an effort to bundle and reduce costs. We received multiple proposals for the sidewalk repair but because of the minimum mobilization charges from concrete repair vendors, the expense to complete the small project is substantial without bundling.

ESTIMATE

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

robb@finnoutdoor.com
(813)957-6075



Wesbridge CDD

Bill to
Wesbridge CDD

Ship to
Wesbridge CDD

Estimate details

Estimate no.: 2069
Estimate date: 09/15/2023

Product or service		Amount
1. Erosion Restoration	1 unit × \$800.00	\$800.00
Location 1 - Regrade and stabilize berm area. Import, place, compact, and grade fill; Install erosion control blanket and Bahia sod		
2. Drainage Maintenance	1 unit × \$1,750.00	\$1,750.00
Location 2 - Clean out sump area and grate, restore proper grade, stabilize with Bahia sod as needed		
3. Erosion/Pond Bank Restoration	1 unit × \$2,700.00	\$2,700.00
Location 3 - Remove cement bags, restore bank 6 feet to each side of control structure with rip rap and imported fill, stabilize with erosion control blanket and Bahia sod.		
4. Control Structure Maintenance	1 unit × \$650.00	\$650.00
Location 4 - Fill and compact void areas under weir wall. Fill with mixture of soil and #57 limestone gravel, compact, sod disturbed areas if needed		
5. Erosion/Pond Bank Restoration	1 unit × \$2,700.00	\$2,700.00
Location 5 - Remove cement bags, restore bank 6 feet to each side of control structure with rip rap and imported fill, stabilize with erosion control blanket and Bahia sod.		
Total		\$8,600.00

Tab 8



UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 20, 2023 at 5:30pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/22 – 11/24 (Seat 1-Bob); Term 11/22-11/24 (Seat 2-Vacant); Term 11/18-11/22 (Seat 3-Ray)

District
Manager's
Report

October 16

2023

W
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<u>FINANCIAL SUMMARY</u>	<u>08/31/2023</u>
General Fund Cash & Investment Balance:	\$47,263
Reserve Fund Cash & Investment Balance:	\$46,516
Debt Service Fund Investment Balance:	<u>\$477,081</u>
Total Cash and Investment Balances:	\$570,860
General Fund Expense Variance: \$16,114	Over Budget



Rizzetta & Company

Wesbridge Community Development District

**Financial Statements
(Unaudited)**

August 31, 2023

Prepared by: Rizzetta & Company, Inc.

Wesbridgecdd.org
rizzetta.com

Wesbridge Community Development District

Balance Sheet

As of 08/31/2023

(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	44,246	8,560	0	0	52,806	0	0
Investments	3,017	37,956	477,081	40	518,094	0	0
Refundable Deposits	162,751	0	0	0	162,751	0	0
Fixed Assets	0	0	0	0	0	3,624,279	0
Amount Available in Debt Service	0	0	0	0	0	0	477,081
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,727,919
Total Assets	210,014	46,516	477,081	40	733,651	3,624,279	6,205,000
Liabilities							
Accrued Expenses	4,090	0	0	0	4,090	0	0
Due To Other	62,743	0	0	0	62,743	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	6,205,000
Deposits Payable	159,610	0	0	0	159,610	0	0
Total Liabilities	226,443	0	0	0	226,443	0	6,205,000
Fund Equity & Other Credits							
Beginning Fund Balance	(25,796)	37,329	468,534	31	480,097	0	0
Investment In General Fixed Assets	0	0	0	0	0	3,624,279	0
Net Change in Fund Balance	9,368	9,187	8,547	9	27,112	0	0
Total Fund Equity & Other Credits	(16,428)	46,516	477,081	40	507,209	3,624,279	0
Total Liabilities & Fund Equity	210,014	46,516	477,081	40	733,651	3,624,279	6,205,000

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	08/31/2023	08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	15	(15)
Special Assessments				
Tax Roll	283,592	283,592	286,125	(2,533)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	360	(360)
Total Revenues	283,592	283,592	286,500	(2,908)
Expenditures				
Legislative				
Supervisor Fees	12,000	11,000	10,600	400
Total Legislative	12,000	11,000	10,600	400
Financial & Administrative				
Administrative Services	4,917	4,507	4,507	0
District Management	21,962	20,132	20,132	0
District Engineer	8,000	7,333	15,188	(7,854)
Disclosure Report	5,000	5,000	5,000	0
Trustees Fees	5,000	4,583	3,704	879
Assessment Roll	5,304	5,304	5,304	0
Financial & Revenue Collections	3,933	3,605	3,605	0
Tax Collector/Property Appraiser Fees	150	0	150	(150)
Accounting Services	19,667	18,028	18,028	0
Auditing Services	5,000	5,000	3,200	1,800
Arbitrage Rebate Calculation	500	458	450	8
Public Officials Liability Insurance	2,977	2,977	2,667	310
Legal Advertising	5,000	4,583	2,261	2,323
Miscellaneous Mailings	0	0	443	(443)
Dues, Licenses & Fees	175	161	175	(15)
Website Hosting, Maintenance, Backup & Email	1,200	1,100	1,925	(825)
ADA Website Compliance	1,600	1,600	1,538	63
Total Financial & Administrative	90,385	84,372	88,276	(3,904)
Legal Counsel				
District Counsel	9,000	8,250	10,875	(2,625)
Total Legal Counsel	9,000	8,250	10,875	(2,625)
Electric Utility Services				
Utility Services	8,500	7,792	8,386	(595)
Utility - Street Lights	45,000	41,250	40,911	339

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	08/31/2023	08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Electric Utility Services	53,500	49,042	49,297	(256)
Water-Sewer Combination Services				
Utility Services	7,000	6,416	6,291	126
Total Water-Sewer Combination Services	7,000	6,416	6,291	126
Stormwater Control				
Aquatic Maintenance	5,500	5,042	4,470	572
Total Stormwater Control	5,500	5,042	4,470	572
Other Physical Environment				
Property Insurance	3,821	3,821	3,634	187
General Liability Insurance	3,638	3,638	3,259	379
Landscape Maintenance	60,000	55,000	56,124	(1,124)
Irrigation Maintenance & Repair	4,500	4,125	6,303	(2,178)
Landscape Replacement Plants, Shrubs, Trees	4,300	3,942	1,055	2,886
Landscape Inspection Services	0	0	6,600	(6,600)
Landscape - Annuals/Flowers	2,700	2,475	4,926	(2,451)
Holiday Decorations	2,000	2,000	2,000	0
Landscape - Mulch	6,500	5,958	0	5,958
Gate Cameras	1,008	924	1,147	(223)
Total Other Physical Environment	88,467	81,883	85,048	(3,165)
Parks & Recreation				
Telephone, Internet, Cable	3,240	2,970	2,600	370
Gate Maintenance & Repair	5,000	4,583	17,636	(13,053)
Pressure Washing	2,000	1,834	0	1,833
Fountain Service Repair & Maintenance	2,000	1,833	1,630	204
Total Parks & Recreation	12,240	11,220	21,866	(10,646)
Contingency				
Miscellaneous Contingency	5,500	5,042	1,658	3,383
Total Contingency	5,500	5,042	1,658	3,383
Total Expenditures	283,592	262,268	278,382	(16,114)
Total Excess of Revenues Over(Under) Expenditures	0	21,324	8,118	13,207
Total Other Financing Sources(Uses)				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	1,250	(1,250)
Total Other Financing Sources(Uses)	0	0	1,250	(1,250)

See Notes to Unaudited Financial Statements

282 General Fund

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>(25,796)</u>	<u>25,796</u>
Total Fund Balance, End of Period	<u>0</u>	<u>21,324</u>	<u>(16,428)</u>	<u>37,753</u>

See Notes to Unaudited Financial Statements

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	628	(628)
Special Assessments				
Tax Roll	11,460	11,460	11,460	0
Total Revenues	<u>11,460</u>	<u>11,460</u>	<u>12,088</u>	<u>(628)</u>
Expenditures				
Contingency				
Capital Reserve	11,460	11,460	2,900	8,560
Total Contingency	11,460	11,460	2,900	8,560
Total Expenditures	<u>11,460</u>	<u>11,460</u>	<u>2,900</u>	<u>8,560</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>9,188</u>	<u>(9,188)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>37,328</u>	<u>(37,328)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>46,516</u>	<u>(46,516)</u>

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	18	(18)
Special Assessments				
Tax Roll	388,326	388,326	391,607	(3,281)
Total Revenues	<u>388,326</u>	<u>388,326</u>	<u>391,625</u>	<u>(3,299)</u>
Expenditures				
Debt Service				
Interest	253,326	253,326	253,069	257
Principal	135,000	135,000	130,000	5,000
Total Debt Service	<u>388,326</u>	<u>388,326</u>	<u>383,069</u>	<u>5,257</u>
Total Expenditures	<u>388,326</u>	<u>388,326</u>	<u>383,069</u>	<u>5,257</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>8,556</u>	<u>(8,556)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(9)	9
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(9)</u>	<u>9</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>468,534</u>	<u>(468,534)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>477,081</u>	<u>(477,081)</u>

Wesbridge Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	9	(9)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>9</u>	<u>(9)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>31</u>	<u>(31)</u>
Total Fund Balance, End of Period	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>40</u></u>	<u><u>(40)</u></u>

Wesbridge CDD
Investment Summary
August 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>August 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 3,017
	Total General Fund Investments	\$ 3,017
The Bank of Tampa ICS Capital Reserve Nex Bank	Money Market Account	\$ 37,956
	Total Reserve Fund Investments	\$ 37,956
US Bank Series 2019 Revenue	US Bank Money Market 5 - Ct	\$ 282,918
US Bank Series 2019 Reserve	US Bank Money Market 5 - Ct	194,163
	Total Debt Service Fund Investments	\$ 477,081
US Bank Series 2019 Construction	US Bank Money Market 5 - Ct	\$ 40
	Total Capital Projects Fund Investments	\$ 40

Wesbridge Community Development District
Notes to Unaudited Financial Statements
August 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 08/31/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Tab 9



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Wesbridge Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

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

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

About FIA

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

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

Competitive Advantage

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

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

How are FIA Members Protected?

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

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

What Are Members Responsible For?

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

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

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

Quotation being provided for:

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

Term: October 1, 2023 to October 1, 2024

Quote Number: 100123361

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$315,804
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

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

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

DEDUCTIBLES:		
	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$5,620

Extensions of Coverage

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

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

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

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

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

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

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

Cyber Liability sublimit included under POL/EPLI

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



PREMIUM SUMMARY

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

Term: October 1, 2023 to October 1, 2024

Quote Number: 100123361

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$5,620
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,373
Public Officials and Employment Practices Liability	\$2,760
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$11,753

IMPORTANT NOTE

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

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

Additional Notes:

(None)



PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2023, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

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

Wesbridge Community Development District

(Name of Local Governmental Entity)

By: _____

Signature

Raymond Brun
Print Name

Witness By: _____
Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2023

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION

Wesbridge Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

- 1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- Building and Content TIV \$315,804 As per schedule attached
Inland Marine Not Included
Auto Physical Damage Not Included

Signature: [Handwritten Signature] Date: 9/21/2023

Name: Raymond Brun

Title: Chairman



Wesbridge Community Development District

Policy No.: 100123361
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value			
	Address				Const Type	Term Date		Contents Value	Covering Replaced	Roof Yr Blt
	Roof Shape	Roof Pitch								
1	Entry Monument		2019	10/01/2023	\$163,280		\$163,280			
	5678 Dutton Dr		Property in the Open	10/01/2024						
	Wesley Chapel FL 33545									
2	Entry Gate		2019	10/01/2023	\$75,955		\$75,955			
	5678 Dutton Dr		Property in the Open	10/01/2024						
	Wesley Chapel FL 33545									
3	Entry Black Aluminum Gate		2019	10/01/2023	\$18,834		\$18,834			
	5680 Dutton Dr		Property in the Open	10/01/2024						
	Wesley Chapel FL 33545									
4	Two Fountains		2019	10/01/2023	\$38,559		\$38,559			
	5681 Dutton Dr		Property in the Open	10/01/2024						
	Wesley Chapel FL 33545									
5	Mail Kiosks Phase 1		2019	10/01/2023	\$19,176		\$19,176			
	Within District		Property in the Open	10/01/2024						
	Wesley Chapel FL 33545									
Total:			Building Value	Contents Value	Insured Value					
			\$315,804	\$0	\$315,804					

Sign: 

Print Name: Raymond Brun

Date: 9/21/2023

Tab 10

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.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Wesbridge Community Development District was held on **Monday, September 11 2023 at 6:00 p.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

Present and constituting a quorum were:

Raymond Brun	Chairman
Leslie Green	Assistant Secretary
Bob Schnaydman	Assistant Secretary

Also present:

Matt O’Nolan	District Manager, Rizzetta & Company, Inc.
Eladio Izquierdo	Vice Chairman (via conference call)
Jerry Whited	DE, BDI Engineering (via conference call)
Bill Conrad	Representative, LMP
Alex Figueroa	Representative, LMP
Doug Agnew	Representative, Advance Aquatics
Savannah Berger	Representative, Advance Aquatics

Audience	Not Present
----------	--------------------

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. O’Nolan called the meeting to order and performed a roll call confirming a quorum for the meeting at approximately 6:01 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

No audience members were present.

THIRD ORDER OF BUSINESS

Business Items

A. Consideration of Securiteam’s Proposal for Gate Arms Controller

This item was tabled.

On a motion from Mr. Schnaydman, seconded by Mr. Green, with all in favor, the Board of Supervisors approved Securiteam's Proposal for Gate Arms Controller to be tabled to the next CDD meeting., for Wesbridge Community Development District.

46

47 **B. Consideration of First Addendum to Contract for Technology Services**

48 After a brief discussion regarding the technology service fees increase the Board
49 decided to table this item until the next CDD Meeting.

On a motion from Mr. Schnaydman, seconded by Mr. Green, with all in favor, the Board of Supervisors agree to table the First Addendum to Contract for Technology Services until the next CDD meeting., for Wesbridge Community Development District.

50

51 **C. Discussion on Holiday Decorations**

52 The Board decided to stay with current vendor and use the USB Holiday lights on
53 the front gate palm trees.

54

55 **FOURTH ORDER OF BUSINESS**

Staff Reports

56

57 **A. Aquatics Report**

58 Mr. Agnew presented the Aquatics report to the Board.

59 Ms. Berger presented the Plantings benefits.

60

61 **1. Consideration of Proposal for Aquatic Plantings**

62 Mr. Agnew presented the proposals for the Aquatic Plantings.

63 The Board requested proposal for aquatic plantings be reviewed by District
64 Engineer.

65

66 The Board decided to table this item pending review from District
67 Engineer.

68

On a motion from Mr. Schnaydman, seconded by Mr. Green, with all in favor, the Board of Supervisors agreed to table the Proposal for Aquatic Plantings until next CDD meeting., for Wesbridge Community Development District.

69

70 **B. Landscape Inspection Report**

71 **1. Review of Landscape Inspection Report**

72 Mr. Conrad presented the Landscape Inspection Report.

73

74 The Board requested Mr. Conrad to provide the schedule for mulch
75 installation base on the current budget.

76

77 The Board requested Mr. Conrad to provide price difference between
78 Pine Bark and Pine needle mulch.

79

80 The Board requested Mr. Conrad to provide the number of timers in need
81 of repairs.

82
83 **2. Response to Landscape Inspection Report**
84 LMP Representatives presented the Landscape Inspection report to the
85 Board.

86
87 **3. Review of Irrigation Report**
88 LMP Representative presented the Irrigation report to the Board.
89 Mr. Brun requested Boyette entrance keep edge sharp.

90
91 **C. District Engineer**
92 Mr. Brletic represented the Engineer Report.
93 Mr. Brletic will provide quotes on pond improvements and Sidewalk repairs
94 in next meeting.
95 Mr. Brletic informed the Board that Swiftmud permit Inspection expires in
96 2026. The Board had a brief discussion and decided to hold off on
97 Inspection.

98
99 **D. District Counsel**
100 Mr. Steady not present.

101
102 The Board requested District Manager to send notices to the five residents
103 with fences on the easement.

104
105 **E. Discussion Regarding Towing**
106 The Board had a brief discussion regarding the towing company. The Board
107 expressed recurring poor performance from Towing company. The Board
108 requested District manager to follows up with the towing policy on their
109 timeframe for response.

110
111 **F. District Manager**
112 **1. Presentation of DM Report and Monthly Financial Statement**
113 The Board received the District Manager Report. Mr. O’Nolan reminded
114 the Board of their next regularly scheduled meeting for Monday, October
115 16, 2023 at 5:30 p.m.

116
117 **2. Presentation of 2nd Quarter Website Audit**
118 The Board received the 2nd quarter website audit report.

119

On a motion from Mr. Brun, seconded by Mr. Schnaydman, with all in favor, the Board of Supervisors accepted the 2 nd quarter website Audit., for Wesbridge Community Development District.

120
121 **3. Presentation of Arbitrage Report for Series 2019**
122 The Board received the Arbitrage Report for Series 2019.

On a motion from Mr. Brun, seconded by Mr. Green, with all in favor, the Board of Supervisors accepted the Arbitrage Report for Series 2019., for Wesbridge Community Development District.

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125
126

FIFTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on August 14, 2023**

On a motion from Mr. Brun, seconded by Mr. Schnaydman, with all in favor, the Board of Supervisors accepted and adopted the Minutes of the Board of Supervisors' Regular Meeting held on August 14, 2023., for Wesbridge Community Development District.

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128
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134

SIXTH ORDER OF BUSINESS

**Consideration of Operation &
Maintenance Expenditures for July
2023**

The Board a brief discussion the tabled this item until the next meeting.
District Manager to provide clarification on fountain duplicate billing.

On a motion from Mr. Green, seconded by Mr. Schnaydman, with all in favor, the Board of Supervisors Tabled the Operation & Maintenance Expenditures for July 2023 (\$25,138.09) for the next CDD meeting, for Wesbridge Community Development District.

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SEVENTH ORDER OF BUSINESS

Supervisor Requests

No request.

EIGHTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Schnaydman seconded by Mr. Green, with all in favor, the Board of Supervisors adjourned the meeting at 6:53 p.m. for Wesbridge Community Development District.

142
143
144
145

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Tab 11

Wesbridge Community Development District

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operations and Maintenance Expenditures July 2023 For Board Approval

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

The total items being presented: **\$25,138.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wesbridge Community Development District
 Paid Operation & Maintenance Expenditures
 July 1, 2023 Through July 31, 2023

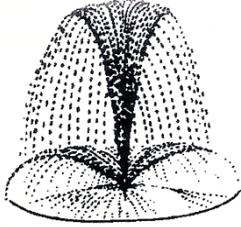
<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Architectural Fountains, Inc	100165	07012335QN	Quarterly Lake Fountain Service 07/23	\$ 125.00
Austin John Story	100166	AS071023	Board of Supervisors Meeting 07/10/23	\$ 200.00
Bob Schnaydman	100167	BS071023	Board of Supervisors Meeting 07/10/23	\$ 200.00
Burr & Forman, LLP	100161	1395992	Legal Services 05/23	\$ 825.00
Charter Communications	ACH	1303841062123	5678 Dutton Drive - Internet & Phone - 07/23	\$ 149.97
Charter Communications	ACH	1307909070923	6612 Boyette Road - Internet - 07/23	\$ 99.99
DoorKing, Inc.	ACH	2045604	Gate Services 06/23	\$ 51.95
DoorKing, Inc.	ACH	2047770	Cell System Services 06/23	\$ 51.95
Egis Insurance Advisors, LLC	100163	18572	Policy #100122361 10/01/2022-10/01/2023 Florida Insurance Alliance - Package -	\$ 132.00
Eladio Izquierdo	100168	EI071023	Board of Supervisors Meeting 07/10/23	\$ 200.00
Fountain Design Group, Inc.	100169	30582A	Quarterly Fountain Cleaning Service 07/23	\$ 345.00
Grau & Associates, P.A.	100175	24526	Audit Service FY 2021/2022	\$ 3,200.00
Landscape Maintenance Professionals, Inc.	100173	176892	Monthly Landscaping 07/23	\$ 5,431.33

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100173	177065	Fertilizer Application 06/23	\$ 1,113.50
Landscape Maintenance Professionals, Inc.	100173	177293	Irrigation Repairs 07/23	\$ 489.00
Landscape Maintenance Professionals, Inc.	100173	177294	Irrigation Repairs 07/23	\$ 389.00
Landscape Maintenance Professionals, Inc.	100173	177295	Irrigation Repairs 07/23	\$ 826.56
Landscape Maintenance Professionals, Inc.	100173	177296	Irrigation Repairs 07/23	\$ 231.00
Leslie J Green	100170	LG071023	Board of Supervisors Meeting 07/10/23	\$ 200.00
Pasco County Utilities	100174	18793866	6697 Dutton Irrigation Drive 07/23	\$ 249.75
Pasco County Utilities	100174	18793868	6554 Ryestone Way 07/23	\$ 45.00
Pasco County Utilities	100174	18794229	30032 Marquette Ave 07/23	\$ 42.75
Pasco County Utilities	100174	18794230	29966 Marquette Place 07/23	\$ 1.50
Pasco County Utilities	100174	18794248	6612 Boyette Road 07/23	\$ 183.75
Raymond G Brun	100171	RB071023	Board of Supervisors Meeting 07/10/23	\$ 200.00
Rizzetta & Company, Inc.	100160	INV0000081347	District Management Services 07/23	\$ 4,981.59
Rizzetta & Company, Inc.	100164	INV0000081985	Mass Mailing 07/23	\$ 443.02
Romaner Graphics	100172	21731	Roadway Sign Repair 06/23	\$ 180.00

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southern Automated Access Services, LLC	100162	13024	Gate Repair 06/23	\$ 131.25
Withlacoochee River Electric Cooperative, Inc.	ACH	2078246 07/23	Public Lighting 07/23	\$ 3,703.19
Withlacoochee River Electric Cooperative, Inc.	ACH	2087102 07/23	5678 Dutton Drive 07/23	\$ 494.66
Withlacoochee River Electric Cooperative, Inc.	ACH	2127372 07/23	6612 Boyette Road 07/23	<u>\$ 220.38</u>
Report Total				<u>\$ 25,138.09</u>



Architectural Fountains, Inc

- Commercial ● Residential
- Floating Fountains ● Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
 Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

SOLD TO: Wesbridge CDD

Customer: Wesbridge CDD
Address: 3434 Colwell Avenue, Suite 200
City: Tampa,
State, Zip FL 33614
Phone: 813 994 1001

Invoice Number: 07012335QN
Contract/P.O. # 2ND QUARTER
Job Name: WESBRIDGE

DATE: 7/1/2023

DESCRIPTION

Item 1.	QUARTERLY (APRIL, MAY, JUNE) LAKE FOUNTAIN SERVICE COMPLETED 5/26/23
Item 2.	
Item 3.	
Item 4.	
Item 5.	
Item 6.	

Items	Price Each	Quantity	Ext. Price
1.	\$125.00	1	\$125.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$125.00
Labor	X
Deposit Received	X
Total Due	\$125.00

PAYMENT DUE UPON RECEIPT OF INVOICE
 1.5 % Service Charge After 30 Days.

Thank You for Your Business

WESBRIDGE CDD
SUPERVISOR PAY REQUEST

Meeting Date: July 10, 2023

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Raymond Brun	✓	RB071023
Eladio Izquierdo	✓	EI071023
Austin Story	✓	AS071023
Leslie Green	✓	LG071023
Bob Schanydman	✓	BS071023

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:01 PM
Meeting End Time:	7:32 PM
Total Meeting Time:	1:31

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:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

OM Signature: *de-t; 11*



results matter

RECEIVED
JUN 20 2022

REMITTANCE ADDRESS
Post Office Box 830719
Birmingham, Alabama 35283-0719
Main: (205) 251-3000
<https://www.BURR.com/payment/>
Tax ID #63-0322727

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

16 Jun 2023
Invoice # 1395992
Bill Atty: S. Steady
As of 05/31/23

0032649 WESBRIDGE CDD
0000001 General CDD

BILL SUMMARY THROUGH MAY 31, 2023

Professional Services	<u>\$825.00</u>
TOTAL DUE THIS BILL	\$825.00
Previous Balance Due	<u>\$2,212.50</u>
TOTAL BALANCE DUE	\$3,037.50

WIRING/ACH INSTRUCTIONS:

Account Name:	Burr & Forman LLP 420 North 20 th Street, Suite 3400 Birmingham, Alabama 35203
Bank Name:	Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104
Wire Routing Transit Number:	121000248
ACH Routing Transit Number:	062000080
Account Number:	2000686788359
SWIFT Code:	WFBIUS6S

PLEASE EMAIL REMITTANCE ADVICE TO:
AccountsReceivable@burr.com

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at eguzman@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

0032649 WESBRIDGE CDD
0000001 General CDD

16 Jun 2023
Invoice # 1395992
Page 2

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

16 Jun 2023
Invoice # 1395992
Bill Atty: S. Steady
As of 05/31/23

EMPLOYER I.D. #63-0322727

0032649 WESBRIDGE CDD
0000001 General CDD

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
05/08/23	Call with Darryl to discuss easement.	SIS	0.20	\$75.00
05/10/23	Review ads and prepared notices for increase in O&M Assessments; compare to last year's and make sure numbers are correct; email approval to Dawn; draft description of a District Easement and forward to Darryl for his review.	SIS	2.00	\$750.00
		Total Services	2.20	\$825.00
	Total Services and Disbursements			\$825.00
	Previous Balance Due			<u>\$2,212.50</u>
	TOTAL NOW DUE			<u>\$3,037.50</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$375.00	2.20	\$825.00
TOTALS		2.20	\$825.00

BURR & FORMAN LLP

0032649 WESBRIDGE CDD
0000001 General CDD

16 Jun 2023
Invoice # 1395992
Page 3

PREVIOUS BALANCE DETAIL

Date	Invoice	Balance
04/20/2023	1383344	\$637.50
05/16/2023	1389371	<u>\$1,575.00</u>
Total Previous Balance		\$2,212.50

June 21, 2023
Invoice Number: 1303841062123
Account Number: **8337 13 001 1303841**

Auto Pay Notice

Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

NEWS AND INFORMATION

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

NEW! Save big on mobile when you buy one mobile unlimited line and get a second line **FREE** for a year! Call [1-855-339-9673](tel:1-855-339-9673) to get started.



Summary *Service from 06/21/23 through 07/20/23 details on following pages*

Previous Balance	149.97
Payments Received -Thank You!	-149.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Spectrum Business™ Voice	39.99
Current Charges	\$149.97
<i>YOUR AUTO PAY WILL BE PROCESSED 07/07/23</i>	
Total Due by Auto Pay	\$149.97

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 21 06222023 NNNNNNNN 01 009752 0036

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

June 21, 2023

WESTBRIDGE CDD

Invoice Number: 1303841062123
Account Number: 8337 13 001 1303841
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay \$149.97



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713001130384100149971



WESTBRIDGE CDD
 Invoice Number: 1303841062123
 Account Number: 8337 13 001 1303841

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8337 1300 NO RP 21 06222023 NNNNNNNN 01 009752 0036

Charge Details

Previous Balance		149.97
EFT Payment	06/07	-149.97
Remaining Balance		\$0.00

Payments received after 06/21/23 will appear on your next bill.

Service from 06/21/23 through 07/20/23

Spectrum Business™ Internet

Spectrum Business Internet	129.99
Promotional Discount	-40.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
	\$109.98

Spectrum Business™ Internet Total **\$109.98**

Spectrum Business™ Voice

Phone number (813) 388-5518

Spectrum Business Voice	39.99
Voice Mail	0.00
	\$39.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$39.99**

Current Charges \$149.97
Total Due by Auto Pay \$149.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.07, Florida CST \$3.50, Sales Tax \$0.04, TRS Surcharge \$0.10.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.



Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.





July 9, 2023

Invoice Number: 1307909070923

Account Number: **8337 13 001 1307909**

Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-866-519-1263

NEWS AND INFORMATION

NEW! Stay connected in more places and save when you buy one voice line and get a mobile unlimited line **FREE** for 1 year! Call [1-888-845-5149](tel:1-888-845-5149) to get started.

Summary *Service from 07/09/23 through 08/08/23 details on following pages*

Previous Balance	99.99
Payments Received -Thank You!	-99.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.99
Current Charges	\$99.99
Total Due by 07/26/23	\$99.99



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 09 07102023 NNNNNYNN 01 993091

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

July 9, 2023

Wesbridge CDD

Invoice Number: 1307909070923
Account Number: 8337 13 001 1307909
Service At: 6612 BOYETTE RD
WESLEY CHAPEL FL 33545

Total Due by 07/26/23	\$99.99
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130790900099994

Wesbridge CDD
 Invoice Number: 1307909070923
 Account Number: 8337 13 001 1307909

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8337 1300 NO RP 09 07102023 NNNNNYNN 01 993091

Charge Details

Previous Balance		99.99
One-time EFT Payment	06/20	-99.99
Remaining Balance		\$0.00

Payments received after 07/09/23 will appear on your next bill.

Service from 07/09/23 through 08/08/23

Spectrum Business™ Internet

Spectrum Business		129.99
Internet		
Promotional Discount		-30.00
Spectrum WiFi		0.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
		\$99.99
Spectrum Business™ Internet Total		\$99.99
Current Charges		\$99.99
Total Due by 07/26/23		\$99.99

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**
 Visit: spectrumbusiness.net/payment
 (My Account login required)

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



[Back](#)

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

STATEMENT

STATEMENT #
2045604
STATEMENT DATE
June 20, 2023

SUBSCRIBER
Darryl Adams Wesbridge CDD 3434 Colwell Ave, Suite 200 Tampa, FL 33614

User ID:	dmeleon
Period Starts:	May 20, 2023
Period Ends:	June 19, 2023

Previous Balance: \$53.95 **Note: All \$ amounts are in US Dollars.**
Payment Received: (\$53.95)
New Charges: \$53.95
Total Amount Due: \$53.95 USD

Payments

Date	Details	Amount
5/20/2023	Credit: Autopay	(\$51.95)
5/20/2023	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
5/20/2023	6/19/2023	WesBridge	813 652 9978	7775	134	4	\$53.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$53.95 USD

RECEIVED
06/20/23

[Back](#)

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

STATEMENT

STATEMENT #
2047770
STATEMENT DATE
June 23, 2023

SUBSCRIBER
Darryl Adams Wesbridge CDD 3434 Colwell Ave, Suite 200 Suite 200 Tampa, FL 33614

User ID:	WesbridgePh2
Period Starts:	May 23, 2023
Period Ends:	June 22, 2023

Previous Balance:	\$53.95	Note: All \$ amounts are in US
	Dollars.	
Payment Received:	(\$53.95)	
New Charges:	\$53.95	
Total Amount Due:	\$53.95 USD	

Payments

Date	Details	Amount
5/23/2023	Credit: Autopay	(\$51.95)
5/23/2023	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
5/23/2023	6/22/2023	Wesbridge Ph. 2 Entry	813 576 9664	9999	135	2	\$53.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$53.95 USD



INVOICE

Customer	Wesbridge Community Development District
Acct #	883
Date	06/30/2023
Customer Service	Kristina Rudez
Page	1 of 1

Wesbridge Community Development District
 c/o Rizzetta & Company
 3434 Colwell Ave., Ste 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 132.00
Payment Amount	
Payment for:	Invoice#18572
100122361	

Thank You

Please detach and return with payment



Customer: Wesbridge Community Development District

Invoice	Effective	Transaction	Description	Amount
18572	07/01/2023	Policy change	Policy #100122361 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Lower Deductible Due Date: 6/30/2023	132.00

Total

\$ 132.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939 sclimer@egisadvisors.com	Date
		06/30/2023

FOUNTAIN DESIGN GROUP, INC.
 7628 NW 6TH AVENUE
 BOCA RATON, FL 33487
 561-994-3939
 7628 NW 6TH AVENUE

Invoice

Date	Invoice #
7/13/2023	30582A

Bill To
WESBRIDGE CDD 5844 OLD PASCO ROAD, STE. 100 WESLEY CHAPEL, FL. 33544

Ship To
WESBRIDGE COMMUNITY 6723 DUTTON DRIVE WESLEY CHAPEL, FL 33545

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	SC	7/13/2023		RM	
Qty	Description			Rate	Amount	
	QUARTERLY FOUNTAIN CLEANING SERVICE			345.00	345.00	
	SALES TAX			7.00%	0.00	
					Balance Due	\$345.00

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Wesbridge Community Development District
9428 Camden Field Parkway
Riverview, FL 33578*

Invoice No. 24526
Date 07/03/2023

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>3,200.00</u>
Current Amount Due	\$ <u><u>3,200.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,200.00	0.00	0.00	0.00	0.00	3,200.00

Payment due upon receipt.



Corporate Office
 PO Box 267
 Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
7/1/2023	176892

Bill To:

**Wesbridge Community Development
 District
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614**

Property Information

Services for the month of July 2023

Description	Qty	Rate	Amount
Monthly Ground Maintenance Effective date 5/1/2023	1	5,431.33	5,431.33

			Total	\$5,431.33
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/31/2023	Balance Due	\$5,431.33



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
6/30/2023	177065

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Bahia fertilizer	1	500.00	500.00
Ornamental fertilizer	1	600.00	600.00
Palm fertilizer	1	13.50	13.50

June 2023	Total	\$1,113.50
-----------	-------	------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/30/2023	Balance Due	\$1,113.50



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/19/2023	177293

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #
83493

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Controller # 1 at Wells Rd. next to entrance			
Repair 12 drip irrigation leaks	12	6.00	72.00
Install Hunter solar panel kit for XC Hybrid controller	1	245.00	245.00
Install / replace Hunter Mini-Click wired rain sensor	1	77.00	77.00
4 inch x 4 inch x 8 ft. pressure treated post	1	30.00	30.00
Labor: 1 man @ \$ 65.00 per hour (Install 4 x 4 and moving current controller to new post)	1	65.00	65.00
Initial irrigation inspection repairs needed: Repair 12 drip irrigation leaks. Replace broken post for controller. Install Hunter solar panel kit for XC Hybrid controller. Install Hunter wired rain sensor.			
Controller # 1 at Wells Rd. next to entrance		Total	\$489.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/18/2023	Balance Due
			\$0.00
			\$489.00



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
 Wesbridge Community Development District
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Date	5/17/2023
Estimate #	83493
LMP REPRESENTATIVE	
RGBpi	
PO #	
Work Order #	

Controller # 1 at Wells Rd. next to entrance

DESCRIPTION	QTY	COST	TOTAL
Controller # 1 at Wells Rd. next to entrance			
Repair 12 drip irrigation leaks	12	6.00	72.00
Install Hunter solar panel kit for XC Hybrid controller	1	245.00	245.00
Install / replace Hunter Mini-Click wired rain sensor	1	77.00	77.00
4 inch x 4 inch x 8 ft. pressure treated post	1	30.00	30.00
Labor: 1 man @ \$ 65.00 per hour (Install 4 x 4 and moving current controller to new post)	1	65.00	65.00
Initial irrigation inspection repairs needed: Repair 12 drip irrigation leaks. Replace broken post for controller. Install Hunter solar panel kit for XC Hybrid controller. Install Hunter wired rain sensor.			

TERMS AND CONDITIONS:

TOTAL \$489.00

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

Darryl Adams

DATE 6-30-23

Irrigation Service/Proposal Request

Property: Wesbridge | DATE 7/18/23

Location

Emergency? _____

Work Ordered By: Tavir B.

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 83493

Description of Work to be performed:
According to the Proposal

Materials needed :

Foreman: <u>Tavir B.</u>
Manager
Date Completed
Total Man Hours
Inspected by
Date

Special Tools Needed:



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/19/2023	177294

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #
83491

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Controller # 3 next to 30507 Gilbern Rd.			
Replace 6 inch spray head	1	24.00	24.00
repair drip irrigation leak	6	5.00	30.00
install / replace MP Rotator nozzle	1	13.00	13.00
Install / replace Hunter Mini-Click wired rain sensor	1	77.00	77.00
Install Hunter solar panel kit for XC Hybrid controller	1	245.00	245.00
Initial irrigation inspection repairs needed: Replace 1 broken or leaking 6 inch spray head with Hunter MP Rotator nozzle. Repair 6 drip irrigation leaks. Install Hunter solar panel kit for XC Hybrid controller. Install Hunter wired rain sensor.			
Controller # 3 next to 30507 Gilbern Rd.		Total	\$389.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/18/2023	Balance Due
			\$0.00
			\$389.00



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
 Wesbridge Community Development District
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Date	5/17/2023
Estimate #	83491
LMP REPRESENTATIVE	
JB-PI	
PO #	
Work Order #	

Controller # 3 next to 30507 Gilbern Rd.

DESCRIPTION	QTY	COST	TOTAL
Controller # 3 next to 30507 Gilbern Rd.			
Replace 6 inch spray head	1	24.00	24.00
repair drip irrigation leak	6	5.00	30.00
install / replace MP Rotator nozzle	1	13.00	13.00
Install / replace Hunter Mini-Click wired rain sensor	1	77.00	77.00
Install Hunter solar panel kit for XC Hybrid controller	1	245.00	245.00
Initial irrigation inspection repairs needed: Replace 1 broken or leaking 6 inch spray head with Hunter MP Rotator nozzle. Repair 6 drip irrigation leaks. Install Hunter solar panel kit for XC Hybrid controller. Install Hunter wired rain sensor.			

TERMS AND CONDITIONS:

TOTAL \$389.00

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OWNER / AGENT *Darryl Adams*

DATE 6-30-23

Irrigation Service/Proposal Request

Property: *Wasbridge*

DATE *7/18/23*

Location

Emergency?

Work Ordered By: *Javier Bellido*

Field Contact if any:

Phone _____

FSR/PROPOSAL # *83491*

Description of Work to be performed:

According to the Proposal

Materials needed :

Foreman: *Javier B.*

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/19/2023	177295

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #
83553

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Controller # 8 - next to 6300 Dutton Dr.			
Install Hunter XC Hybrid 6 station controller	1	240.00	240.00
Install Hunter solar panel kit for XC Hybrid controller	1	245.00	245.00
Install Hunter Mini-Click wired rain sensor	1	77.00	77.00
4 inch x 4 inch x 8 ft. pressure treated post	1	30.00	30.00
14/1 single strand wire	40	0.30	12.00
Pro-Trade wire connector blue	6	1.26	7.56
Repair drip irrigation leak	2	5.00	10.00
Straighten head	2	4.00	8.00
Repair 1 inch line leak	1	67.00	67.00
Labor: 1 man @ \$ 65.00 per hour (Installing 4 x 4 post and wire to valves)	2	65.00	130.00
Replace 3 faulty battery operated controllers with XC Hybrid controller with solar panel and rain sensor.			
Repair 1 inch line leak.			
Repair 2 drip irrigation leaks.			
Straighten 2 heads for proper coverage.			
Controller # 8 - next to 6300 Dutton Dr.		Total	\$826.56
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/18/2023	\$0.00
Balance Due			\$826.56



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Date	5/20/2023
Estimate #	83553
LMP REPRESENTATIVE	
JB-PI	
PO #	
Work Order #	

Controller # 8 - next to 6300 Dutton Dr.
--

DESCRIPTION	QTY	COST	TOTAL
Controller # 8 - next to 6300 Dutton Dr.			
Install Hunter XC Hybrid 6 station controller	1	240.00	240.00
Install Hunter solar panel kit for XC Hybrid controller	1	245.00	245.00
Install Hunter Mini-Click wired rain sensor	1	77.00	77.00
4 inch x 4 inch x 8 ft. pressure treated post	1	30.00	30.00
14/1 single strand wire	40	0.30	12.00
Pro-Trade wire connector blue	6	1.26	7.56
Repair drip irrigation leak	2	5.00	10.00
Straighten head	2	4.00	8.00
Repair 1 inch line leak	1	67.00	67.00
Labor: 1 man @ \$ 65.00 per hour (Installing 4 x 4 post and wire to valves)	2	65.00	130.00
Replace 3 faulty battery operated controllers with XC Hybrid controller with solar panel and rain sensor.			
Repair 1 inch line leak.			
Repair 2 drip irrigation leaks.			
Straighten 2 heads for proper coverage.			

TERMS AND CONDITIONS:

TOTAL

\$826.56

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OWNER / AGENT *Darryl Adams*

DATE 6-30-23

Irrigation Service/Proposal Request

Property: <u>Westridge</u>	DATE <u>7 / 18 / 23</u>
Location	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 83553

Description of Work to be performed: <u>According to the Proposal</u>
Materials needed :

Foreman: <u>Javier B. Javier M.</u>	Special Tools Needed: _____ _____ _____ _____ _____ _____
Manager	
Date Completed	
Total Man Hours	
Inspected by	
Date	



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/19/2023	177296

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #
83546

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Dutton Dr. controller in front of school			
Repair drip irrigation leak	8	5.00	40.00
Replace MaxiJet mister nozzles	5	3.00	15.00
Replace spray nozzle	10	5.00	50.00
Straighten or adjust head	2	5.00	10.00
Relocate head (any type)	4	29.00	116.00
Irrigation inspection repairs needed: Repair 8 drip irrigation leaks. Replace 5 clogged, damaged or missing mister nozzles. Replace 10 clogged or damaged spray nozzles. Straighten 2 heads for proper coverage. relocate 4 heads for proper coverage.			
Dutton Dr. controller in front of school.		Total	\$231.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/18/2023	Balance Due
			\$0.00
			\$231.00



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Date	5/19/2023
Estimate #	83546
LMP REPRESENTATIVE	
JB-PI	
PO #	
Work Order #	

Dutton Dr. controller in front of school.

DESCRIPTION	QTY	COST	TOTAL
Dutton Dr. controller in front of school			
Repair drip irrigation leak	8	5.00	40.00
Replace MaxiJet mister nozzles	5	3.00	15.00
Replace spray nozzle	10	5.00	50.00
Straighten or adjust head	2	5.00	10.00
Relocate head (any type)	4	29.00	116.00
Irrigation inspection repairs needed: Repair 8 drip irrigation leaks. Replace 5 clogged, damaged or missing mister nozzles. Replace 10 clogged or damaged spray nozzles. Straighten 2 heads for proper coverage. relocate 4 heads for proper coverage.			

TERMS AND CONDITIONS:

TOTAL \$231.00

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OWNER / AGENT

Darryl Adams

DATE 6-30-23

Irrigation Service/Proposal Request

Property: Wesbridge | DATE 7 / 11 / 23

Location Dutton Br. (controller in front school)

Emergency? _____

Work Ordered By: Javier Bellido / Mateo

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # ~~83546~~ 83546

Description of Work to be performed:

According to the Proposal

Materials needed :

Foreman: Javier Bellido

Manager _____

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR**

Bill Number: 18793866

Billing Date: 7/20/2023

Billing Period: 6/9/2023 to 7/11/2023

Account #	Customer #
1024395	01391962
Please use the 15-digit number below when making a payment through your bank	
102439501391962	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18750990	6/9/2023	15304	7/11/2023	15637	32	333

Usage History

Water

July 2023	333
June 2023	309
May 2023	433
April 2023	312
March 2023	346
February 2023	320
January 2023	788
December 2022	779
November 2022	342
October 2022	249
September 2022	309
August 2022	397

Transactions

Previous Bill	231.75
Payment 06/29/23	-231.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	333 Thousand Gals X \$0.75
Total Current Transactions	249.75
TOTAL BALANCE DUE	\$249.75

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1024395
 Customer # 01391962

Balance Forward 0.00
 Current Transactions 249.75

Total Balance Due	\$249.75
Due Date	8/7/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
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 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6554 RYESTONE WAY**
 Bill Number: 18793868
 Billing Date: 7/20/2023
 Billing Period: 6/9/2023 to 7/11/2023

Account #	Customer #
1024400	01391962
Please use the 15-digit number below when making a payment through your bank	
102440001391962	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190364259	6/9/2023	7012	7/11/2023	7072	32	60

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
July 2023	60	Previous Bill	46.50
June 2023	62	Payment 06/29/23	-46.50 CR
May 2023	72	Balance Forward	0.00
April 2023	96	Current Transactions	
March 2023	87	Reclaimed	
February 2023	92	Reclaimed 60 Thousand Gals X \$0.75	45.00
January 2023	77	Total Current Transactions	45.00
December 2022	97	TOTAL BALANCE DUE	\$45.00
November 2022	98		
October 2022	86		
September 2022	108		
August 2022	145		

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Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1024400
 Customer # 01391962

Balance Forward 0.00
 Current Transactions 45.00

Total Balance Due	\$45.00
Due Date	8/7/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 1 1
 11-70060

WESBRIDGE CDD

Service Address: **30032 MARQUETTE AVENUE**

Bill Number: 18794229

Billing Date: 7/20/2023

Billing Period: 6/9/2023 to 7/11/2023

Account #	Customer #
1077180	01415679
Please use the 15-digit number below when making a payment through your bank	
107718001415679	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200201676	6/9/2023	1378	7/11/2023	1435	32	57

Usage History

Water

July 2023	57
June 2023	53
May 2023	25
April 2023	63
March 2023	66
February 2023	66
January 2023	65
December 2022	75
November 2022	67
October 2022	59
September 2022	60
August 2022	62

Transactions

Previous Bill	39.75
Payment 06/29/23	-39.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	57 Thousand Gals X \$0.75
Total Current Transactions	42.75
TOTAL BALANCE DUE	\$42.75

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1077180
 Customer # 01415679

Balance Forward 0.00
 Current Transactions 42.75

Total Balance Due	\$42.75
Due Date	8/7/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

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 NEW PORT RICHEY, FL 34656-2139



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 Pay By Phone: 1-855-786-5344

1 1 1
 11-70060

WESBRIDGE CDD

Service Address: **29966 MARQUETTE PLACE**

Bill Number: 18794230

Billing Date: 7/20/2023

Billing Period: 6/9/2023 to 7/11/2023

Account #	Customer #
1077185	01415679
Please use the 15-digit number below when making a payment through your bank	
107718501415679	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200201673	6/9/2023	402	7/11/2023	404	32	2

Usage History

Transactions

Usage History		Transactions	
Month	Read	Description	Amount
July 2023	2	Previous Bill	2.25
June 2023	3	Payment 06/29/23	-2.25 CR
May 2023	7	Balance Forward	0.00
April 2023	7	Current Transactions	
March 2023	9	Reclaimed	
February 2023	12	Reclaimed	2 Thousand Gals X \$0.75
January 2023	11	Total Current Transactions	1.50
December 2022	13	TOTAL BALANCE DUE	\$1.50
November 2022	12		
October 2022	10		
September 2022	12		
August 2022	12		

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1077185
 Customer # 01415679
 Balance Forward 0.00
 Current Transactions 1.50

Total Balance Due	\$1.50
Due Date	8/7/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 1 1
 11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**

Bill Number: 18794248

Billing Date: 7/20/2023

Billing Period: 6/9/2023 to 7/11/2023

Account #	Customer #
1083945	01415679
Please use the 15-digit number below when making a payment through your bank	
108394501415679	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200204608	6/9/2023	7825	7/11/2023	8070	32	245

Usage History

Transactions

Water

July 2023	245
June 2023	208
May 2023	81
April 2023	101
March 2023	155
February 2023	174
January 2023	130
December 2022	172
November 2022	179
October 2022	171
September 2022	231
August 2022	313

Previous Bill	156.00
Payment 06/29/23	-156.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	245 Thousand Gals X \$0.75
Total Current Transactions	183.75
TOTAL BALANCE DUE	\$183.75

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1083945
 Customer # 01415679

Balance Forward 0.00
 Current Transactions 183.75

Total Balance Due	\$183.75
Due Date	8/7/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

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

Invoice

Date	Invoice #
7/1/2023	INV0000081347

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

Services for the month of	Terms	Client Number
July	Upon Receipt	00282

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$409.75	\$409.75
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$327.75	\$327.75
Landscape Consulting Services	1.00	\$600.00	\$600.00
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,981.59
		Total	\$4,981.59

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

Invoice

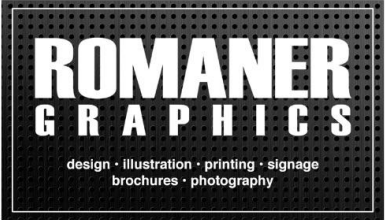
Date	Invoice #
7/19/2023	INV0000081985

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

Services for the month of	Terms	Client Number
July	Upon Receipt	00282

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$443.02	\$443.02
Subtotal			\$443.02
Total			\$443.02



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069

romanergraphics@gmail.com

INVOICE # 21731

TO: _____

COMPANY NAME: Wesbridge

DATE: 6/21/23

Reinstall 15 MPH/Curve sign.	
Replace lap splice kit and breakaway stub.	

TOTAL: \$180.00





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
6/20/2023	13024

Bill To
Wesbridge CDD

			Job Name	Terms
			WELLS RD	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1.25	<p>Report that gates are broken.</p> <p>Found the exit gate held open by a misaligned photo eye. Adjusted eye and gates resumed normal operation. These are poorly installed and the least reliable photo eyes available. I recommend replacing them with better product in both lanes.</p> <p>The tele entry was hit by a vehicle. I was able to get the circuit board to work again. I had to bend back the side of the housing and secure with a self tapping screw. The housing should be replaced.</p> <p>The pedestal base is severely rusted and an anchor has come loose. Recommend replacing and monitoring irrigation in this area.</p> <p>I will provide quotes.</p> <p>Hourly Tech Charge</p> <p>Sales Tax</p>	<p>105.00</p> <p>7.00%</p>		<p>131.25</p> <p>0.00</p>
<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p>			Total	\$131.25
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits	\$0.00
			Balance Due	\$131.25





Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2078246** Cycle **05**
Meter Number
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **07/10/2023**
Amount Due **3,703.19**
Current Charges Due **07/31/2023**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

Period	Days	Per Day
--------	------	---------

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 3,703.19
Payment 3,703.19CR
Balance Forward 0.00



2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge 44.37
Light Support Charge 78.03
Light Maintenance Charge 843.03
Light Fixture Charge 1,023.57
Light Fuel Adj 3,978 KWH @ 0.03500 139.23
Poles (QTY 153) 1,568.25
FL Gross Receipts Tax 6.71

Total Current Charges 3,703.19
Total Due E.F.T. 3,703.19

Lights/Poles	Type/Qty	Type/Qty
	211 153	955 153

DO NOT PAY
Total amount will be electronically transferred on or after 07/21/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/10/2023

District: OP05

Use above space for address change ONLY.

2078246 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	07/21/2023
TOTAL CHARGES DUE	3,703.19
DO NOT PAY	

000207824600037031900037031902



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087102** Cycle 05
Meter Number 33112382
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **07/10/2023**
Amount Due **494.66**
Current Charges Due **07/31/2023**

District Office Serving You
One Pasco Center

Service Address 5678 DUTTON DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/05	65791	07/05	70994				5203

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Ju1 2023	30	173
Jun 2023	33	173
Ju1 2022	33	183

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 537.99
Payment 537.99CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5,203 KWH @ 0.05017 261.03
Fuel Adjustment 5,203 KWH @ 0.03500 182.11
FL Gross Receipts Tax 12.36

Total Current Charges 494.66
Total Due E.F.T. 494.66



2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/10/2023

District: OP05

2087102 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	07/21/2023
TOTAL CHARGES DUE	494.66
DO NOT PAY	

000208710200004946600004946602



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2127372** Cycle 05
Meter Number 93181791
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **07/10/2023**
Amount Due **220.38**
Current Charges Due **07/31/2023**

District Office Serving You
One Pasco Center

Service Address 6612 BOYETTE RD
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/05	76436	07/05	78499				2063

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Ju1 2023	30	69
Jun 2023	33	69
Ju1 2022	33	34

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 240.38
Payment 240.38CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,063 KWH @ 0.05017 103.50
Fuel Adjustment 2,063 KWH @ 0.03500 72.21
FL Gross Receipts Tax 5.51

Total Current Charges 220.38
Total Due E.F.T. 220.38



2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 07/21/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/10/2023

District: OP05

2127372 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	07/21/2023
TOTAL CHARGES DUE	220.38
DO NOT PAY	

000212737200002203800002203808

Wesbridge Community Development District

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operations and Maintenance Expenditures August 2023 For Board Approval

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

The total items being presented: **\$22,846.68**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
AMTEC	100177	6301-08-23	Special Assessment Bonds Series 2019 08/23	\$ 450.00
Austin John Story	100182	AS081423	Board of Supervisors Meeting 08/14/23	\$ 200.00
Bob Schnaydman	100183	BS081423	Board of Supervisors Meeting 08/14/23	\$ 200.00
Brletic Dvorak, Inc.	100178	1173	Engineering Services 07/23	\$ 1,905.00
Burr & Forman, LLP	100179	1404594	Legal Services 06/30	\$ 562.50
Charter Communications	ACH	1303841072123	5678 Dutton Drive - Internet & Phone - 08/23	\$ 149.97
Charter Communications	ACH	1307909080923	6612 Boyette Road - Internet - 08/23	\$ 99.99
DoorKing, Inc.	ACH	2064021	Gate Services 07/23	\$ 51.95
DoorKing, Inc.	ACH	2066184	Cell System Services 07/23	\$ 51.95
Eladio Izquierdo	100184	EI081423	Board of Supervisors Meeting 08/14/23	\$ 200.00
Landscape Maintenance Professionals, Inc.	100185	177066	Pest Control Services 06/23	\$ 150.00
Landscape Maintenance Professionals, Inc.	100185	177554	Monthly Landscaping 08/23	\$ 5,431.33
Landscape Maintenance Professionals, Inc.	100185	177794	Fertilizer Application 07/23	\$ 975.00

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
 August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100185	177795	Pest Control Services 07/23	\$ 150.00
Leslie J Green	100186	LG081423	Board of Supervisors Meeting 08/14/23	\$ 200.00
Pasco County Utilities	100187	18934869	6697 Dutton Irrigation Drive 08/23	\$ 421.50
Pasco County Utilities	100187	18934870	6554 Ryestone Way 08/23	\$ 40.50
Pasco County Utilities	100187	18935229	30032 Marquette Ave 08/23	\$ 46.50
Pasco County Utilities	100187	18935231	29966 Marquette Place 08/23	\$ 3.75
Pasco County Utilities	100187	18935247	6612 Boyette Road 08/23	\$ 126.00
Raymond G Brun	100188	RB081423	Board of Supervisors Meeting 08/14/23	\$ 200.00
Rizzetta & Company, Inc.	100176	INV0000082210	District Management Services 08/23	\$ 4,981.59
Securiteam, Inc.	100180	13667071823	Service Call 08/23	\$ 175.00
Times Publishing Company	100181	0000287576 07/30/23	Legal Advertising 07/23	\$ 179.00
Times Publishing Company	100181	0000287577 07/23/23	Legal Advertising 07/23	\$ 1,447.00
Withlacoochee River Electric Cooperative, Inc.	ACH	2078246 08/23	Public Lighting 08/23	\$ 3,723.59
Withlacoochee River Electric Cooperative, Inc.	ACH	2087102 08/23	5678 Dutton Drive 08/23	\$ 501.74

Wesbridge Community Development District
Paid Operation & Maintenance Expenditures
August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	ACH	2127372 08/23	6612 Boyette Road 08/23	<u>\$ 222.82</u>
Report Total				<u>\$ 22,846.68</u>



AMTEC

American Municipal Tax-Exempt Compliance

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

www.amteccorp.com

Client: Wesbridge Community Development District
c/o Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice No. 6301-08-23

Date: August 10, 2023

For Professional Services:

Issue	Service	Fee
Wesbridge Community Development District (Pasco County, Florida), \$6,585,000 Special Assessment Bonds, Series 2019 (2019 Project)	Rebate Report & Opinion	\$450
	Total	\$450

RECEIVED
08/10/2023

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

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

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : **211170101**
AMTEC Account Number : **4776372200**

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

**WESBRIDGE CDD
SUPERVISOR PAY REQUEST**

Meeting Date: August 14, 2023

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Raymond Brun	Yes	RB081423
Eladio Izquierdo	Yes	EI081423
Austin Story	Yes	AS081423
Leslie Green	Yes	LG081423
Bob Schanydman	Yes	BS081423

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED

Meeting Start Time:	6:04 pm
Meeting End Time:	7:27 pm
Total Meeting Time:	1.23

Time Over (3) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

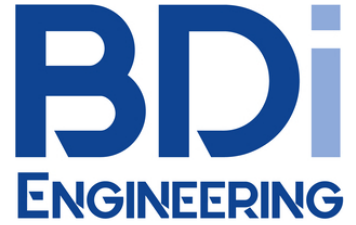
Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: Doug Adams

Brletic Dvorak Inc

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



INVOICE

BILL TO
Wesbridge CDD
c/o Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
United States

INVOICE 1173
DATE 08/04/2023
TERMS Net 30
DUE DATE 09/03/2023

PROJECT NAME
Wesbridge CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[July 19 – July 21]	7:00	115.00	805.00
Project Manager	[July 20 – Aug 4]	5:30	200.00	1,100.00

BALANCE DUE \$1,905.00



Wesbridge COMMUNITY DEVELOPMENT DISTRICT
Jul-23

	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
<u>CDD Activities</u>				
Board Meeting Prep, Attendance, Follow up Engineer's Reports/Invoicing	1.50	\$200	S. Brletic	\$300.00
Bond Compliance Letter - Site Visit, Reporting, Letter	4.00	\$200	S. Brletic	\$800.00
	7.00	\$115	J. Whited	\$805.00
INVOICE TOTAL	12.50			\$1,905.00

RECEIVED

AUG - 2 2023



REMITTANCE ADDRESS
 Post Office Box 830719
 Birmingham, Alabama 35283-0719
 Main: (205) 251-3000
<https://www.BURR.com/payment/>
 Tax ID #63-0322727

WESBRIDGE CDD
 c/o RIZETTA & COMPANY
 3434 COLWELL AVENUE, STE 200
 TAMPA, FL 33614-8390

28 Jul 2023
 Invoice # 1404594
 Bill Atty: S. Steady
 As of 06/30/23

0032649 WESBRIDGE CDD
 0000001 General CDD

BILL SUMMARY THROUGH JUNE 30, 2023

Professional Services	\$562.50
TOTAL DUE THIS BILL	\$562.50

WIRING INSTRUCTIONS:

**Burr & Forman LLP Operating Account Wiring Instructions
 Fees and Expenses Only**

Account Name:	Burr & Forman LLP 420 North 20 th Street, Suite 3400 Birmingham, Alabama 35203
Financial Institution:	Synovus Bank 1137 1 st Avenue Columbus, GA 31901
Domestic Wire and ACH ABA No :	061100606
Account Number:	1005853518
International Wires SWIFT BIC:	FICOUS44
Burr & Forman Tax ID:	63-0322727

Please list the Invoice Number and Client-Matter Number in the Reference field.

Should you need assistance, please email AccountsReceivable@burr.com.

REMITTANCE COPY

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at eguzman@burr.com or BFReceivables@burr.com

BURR & FORMAN LLP

0032649 WESBRIDGE CDD
0000001 General CDD

28 Jul 2023
Invoice # 1404594
Page 2

WESBRIDGE CDD
c/o RIZETTA & COMPANY
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

28 Jul 2023
Invoice # 1404594
Bill Atty: S. Steady
As of 06/30/23

EMPLOYER I.D. #63-0322727

0032649 WESBRIDGE CDD
0000001 General CDD

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
06/12/23	Call with Darryl to discuss parking and towing issues; attend Board meeting.	SIS	1.50	\$562.50
		Total Services	1.50	\$562.50
	Total Services and Disbursements			<u>\$562.50</u>
	TOTAL NOW DUE			<u>\$562.50</u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$375.00	1.50	\$562.50
TOTALS		1.50	\$562.50

July 21, 2023
Invoice Number: 1303841072123
Account Number: **8337 13 001 1303841**

Auto Pay Notice

Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.



Summary *Service from 07/21/23 through 08/20/23 details on following pages*

Previous Balance	149.97
Payments Received -Thank You!	-149.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Spectrum Business™ Voice	39.99
Current Charges	\$149.97
<i>YOUR AUTO PAY WILL BE PROCESSED 08/07/23</i>	
Total Due by Auto Pay	\$149.97

Telecommunications Relay Service (TRS)

The Federal Communications Commission (FCC) has adopted use of the **711** dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

NEW! Save big on mobile when you buy one mobile unlimited line and get a second line **FREE** for a year! Call **1-855-339-9673** to get started.

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 21 07222023 NNNNNNNN 01 009731 0038

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

July 21, 2023
WESTBRIDGE CDD

Invoice Number: 1303841072123
Account Number: 8337 13 001 1303841
Service At: 5678 DUTTON DR
WESLEY CHAPEL FL 33545

Total Due by Auto Pay \$149.97



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713001130384100149971



WESTBRIDGE CDD
 Invoice Number: 1303841072123
 Account Number: 8337 13 001 1303841

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8337 1300 NO RP 21 07222023 NNNNNNNN 01 009731 0038

Charge Details

Previous Balance		149.97
EFT Payment	07/07	-149.97
Remaining Balance		\$0.00

Payments received after 07/21/23 will appear on your next bill.

Service from 07/21/23 through 08/20/23

Spectrum Business™ Internet

Spectrum Business Internet	129.99
Promotional Discount	-40.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
	\$109.98

Spectrum Business™ Internet Total **\$109.98**

Spectrum Business™ Voice

Phone number (813) 388-5518

Spectrum Business Voice	39.99
Voice Mail	0.00
	\$39.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$39.99**

Current Charges \$149.97
Total Due by Auto Pay \$149.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.09, Florida CST \$3.50, Sales Tax \$0.04, TRS Surcharge \$0.10.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.



Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.





Invoice Number: 1303841072123
Account Number: 8337 13 001 1303841

WESTBRIDGE CDD

Contact Us
Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)
Or, call us at 1-866-519-1263

8337 1300 NO RP 21 07222023 NNNNNNNN 01 009731 0038

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC





Taxes
and fees
included

Add Mobile.
**SAVE
BIG.**

Save over \$350[^]

EXCLUSIVE NEW OFFER

**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

\$29⁹⁹
/mo. per
line with
Internet*

- + Nationwide 5G⁺ coverage
- + Unlimited data, talk, and text



Get a second

**MOBILE UNLIMITED
LINE FREE**

for 1 year when you buy one mobile line*



CALL 1-855-483-7970



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. *Free Unlimited line reflected with up to 12 months credit on bill statement; standard rates apply after promo period. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account; standard Mobile rates apply if purchased Unlimited line canceled or downgraded. Free Unlimited line must be ordered at same time as purchased line, and cannot be applied to existing lines on customer account. Offer cannot be combined with other mobile service promotions. SPECTRUM MOBILE: Per line activation fee, Spectrum Business Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. ^Savings claim based on retail price for Spectrum Mobile in the first 12 months. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2023 Charter Communications, Inc.





August 9, 2023
 Invoice Number: 1307909080923
 Account Number: **8337 13 001 1307909**

Service At: 6612 BOYETTE RD
 WESLEY CHAPEL FL 33545

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Connect! Call 1-855-424-9783 to learn how you can add 1 mobile unlimited line **FREE**.

Summary *Service from 08/09/23 through 09/08/23 details on following pages*

Previous Balance	99.99
Payments Received -Thank You!	-99.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.99
Current Charges	\$99.99
Total Due by 08/26/23	\$99.99



Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8337 1300 NO RP 09 08102023 NNNNNYNN 01 995228

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

August 9, 2023

Wesbridge CDD

Invoice Number: 1307909080923
 Account Number: 8337 13 001 1307909
 Service At: 6612 BOYETTE RD
 WESLEY CHAPEL FL 33545

Total Due by 08/26/23	\$99.99
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186

833713001130790900099994



Wesbridge CDD
 Invoice Number: 1307909080923
 Account Number: 8337 13 001 1307909

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8337 1300 NO RP 09 08102023 NNNNNYNN 01 995228

Charge Details

Previous Balance		99.99
One-time EFT Payment	07/20	-99.99
Remaining Balance		\$0.00

Payments received after 08/09/23 will appear on your next bill.

Service from 08/09/23 through 09/08/23

Spectrum Business™ Internet

Spectrum Business		129.99
Internet		
Promotional Discount		-30.00
Spectrum WiFi		0.00
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
		\$99.99

Spectrum Business™ Internet Total **\$99.99**

Current Charges **\$99.99**

Total Due by 08/26/23 **\$99.99**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

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Set up easy, automatic bill payments with **Auto Pay!**

Visit: spectrumbusiness.net/payment

(My Account login required)



Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

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Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call **1-866-519-1263**.



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8337 1300 NO RP 09 08102023 NNNNNYNN 01 995228



Keep your business running smoothly with a complete business phone system.



Spectrum Business Connect

\$19⁹⁹

/mo. per user for 2+ users when bundled with Internet for 2 yrs.**

No contracts • No added taxes



Stay connected to your employees and customers anywhere, anytime.

- ✓ Call, Message, Video conference, and more - all in one easy-to-use app!
- ✓ Collaborate, share files, and integrate with Google, Outlook 365, and more!
- ✓ Seamless connectivity across devices

Plus get 1 FREE mobile unlimited line for one year!*

To speak to a business specialist, call **1-855-203-6066**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$19.99 Spectrum Business Connect offer is for one user for 24 mos. Includes phone taxes, charges and fees. Must be bundled with Spectrum Business Internet & requires min. of 2 users. Includes unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Not available in all areas. Not compatible with all desk phones. Phone equipment is not included with service. Other telephone services may have corresponding taxes and rates. *Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Connect or Standard Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as bundled purchase of Business Internet with Business Connect or Standard Business Voice, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

Account Number:

Wesbridge CDD
8337 13 001 1307909



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8337 1300 NO RP 09 08102023 NNNNNYNN 01 995228



[Back](#)

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

STATEMENT

STATEMENT #
2064021
STATEMENT DATE
July 20, 2023

SUBSCRIBER
Darryl Adams Wesbridge CDD 3434 Colwell Ave, Suite 200 Tampa, FL 33614

User ID:	dmeelon
Period Starts:	June 20, 2023
Period Ends:	July 19, 2023

Previous Balance:	\$53.95	Note: All \$ amounts are in US Dollars.
Payment Received:	(\$53.95)	
New Charges:	\$53.95	
Total Amount Due:	\$53.95 USD	

Payments

Date	Details	Amount
6/20/2023	Credit: Autopay	(\$51.95)
6/20/2023	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
6/20/2023	7/19/2023	WesBridge	813 652 9978	7775	113	2	\$53.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$53.95 USD

[Back](#)

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS Cellular Subscription

STATEMENT

STATEMENT #
2066184
STATEMENT DATE
July 23, 2023

SUBSCRIBER
Darryl Adams Wesbridge CDD 3434 Colwell Ave, Suite 200 Suite 200 Tampa, FL 33614

User ID:	WesbridgePh2
Period Starts:	June 23, 2023
Period Ends:	July 22, 2023

Previous Balance:	\$53.95	Note: All \$ amounts are in US
	Dollars.	
Payment Received:	(\$53.95)	
New Charges:	\$53.95	
Total Amount Due:	\$53.95 USD	

Payments

Date	Details	Amount
6/23/2023	Credit: Autopay	(\$51.95)
6/23/2023	Credit: Autopay	(\$2.00)

Cell Systems

From	To	Name	Phone	MC	Min	Transfer	Amount
6/23/2023	7/22/2023	Wesbridge Ph. 2 Entry	813 576 9664	9999	114	0	\$53.95

Summary	Total Amount Due
This amount will be charged to your credit card or echeck.	\$53.95 USD



Invoice

Date	Invoice #
6/30/2023	177066

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	150.00	150.00
June 2023		Total	\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	7/30/2023	Balance Due
			\$0.00
			\$150.00



Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice #
8/1/2023	177554

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Services for the month of August 2023

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE EFFECTIVE DATE MAY 1, 2023	1	5,431.33	5,431.33

			Total	\$5,431.33
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	8/31/2023	Balance Due	\$5,431.33



Invoice

Corporate Office
PO Box 267

813-757-6500
813-757-6501

Date	Invoice #
7/31/2023	177794

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St. Augustine fertilizer application	1	975.00	975.00
July 2023		Total	\$975.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/30/2023	\$0.00
Balance Due			\$975.00



Invoice

Corporate Office
PO Box 267

813-757-6500
813-757-6501

Date	Invoice #
7/31/2023	177795

Bill To:
Wesbridge Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	150.00	150.00
July 2023		Total	\$150.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/30/2023	Balance Due
			\$0.00
			\$150.00

Application Record



Property		Sprayer operator 1	Joe Bond	Date	7/28/23
Wesbridge CDD		License #	JE 203834	Time In	7:45
Address		Sprayer operator 2	Ricardo Burgose	Time Out	3:00
		License #	JE252127	Lunch	12-12:30
		Incomplete		Truck #	189
		Completed	✓		
Property	Active Ingredients	Application Rate	Total Used	EPA #	Method
		0		0	
		0		0	
		0		0	
Armada 50 WDG	Trifloxystrobin, Triadme fon	1.5 oz		432-1513	
		0		0	
		0		0	
0-0-25	Potassium	8ozPer1K	<i>846oz/100 gal</i>	0	<i>Xmark</i>
Arena 50 WDG	Clothianidin	0.029 oz	<i>29oz/100 gal</i>	59639-152	<i>↓</i>
MSM	Metsulfuron Methyl	.017 oz	<i>17oz/100 gal</i>	53883-430	<i>↓</i>

Disease/pest or weed target treatment

Turf weeds/insects/fertilizer

Fungus as needed

Observations

Manager signature: _____ Operator signature _____



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

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3178 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6697 DUTTON IRRIGATION DR**
 Bill Number: 18934869
 Billing Date: 8/17/2023
 Billing Period: 7/11/2023 to 8/10/2023

Account #	Customer #
1024395	01391962
Please use the 15-digit number below when making a payment through your bank	
102439501391962	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	18750990	7/11/2023	15637	8/10/2023	16199	30	562

Usage History
 Water

August 2023	562
July 2023	333
June 2023	309
May 2023	433
April 2023	312
March 2023	346
February 2023	320
January 2023	788
December 2022	779
November 2022	342
October 2022	249
September 2022	309

Transactions

Previous Bill	249.75
Payment 07/31/23	-249.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	562 Thousand Gals X \$0.75 421.50
Total Current Transactions	421.50
TOTAL BALANCE DUE	\$421.50

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1024395
Customer #	01391962
Balance Forward	0.00
Current Transactions	421.50

Total Balance Due	\$421.50
Due Date	9/5/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity

Amount Enclosed

Check this box to participate in Round-Up.

WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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 NEW PORT RICHEY, FL 34656-2139

013919621102439501893486900000421504



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 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

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 NEW PORT RICHEY
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AUG 21 2023



3179 1 1
 11-70060

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

Service Address: **6554 RYESTONE WAY**

Bill Number: 18934870

Billing Date: 8/17/2023

Billing Period: 7/11/2023 to 8/10/2023

Account #	Customer #
1024400	01391962
Please use the 15-digit number below when making a payment through your bank	
102440001391962	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcirates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190364259	7/11/2023	7072	8/10/2023	7126	30	54

Usage History

Water

August 2023	54
July 2023	60
June 2023	62
May 2023	72
April 2023	96
March 2023	87
February 2023	92
January 2023	77
December 2022	97
November 2022	98
October 2022	86
September 2022	108

Transactions

Previous Bill	45.00
Payment 07/31/23	-45.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	54 Thousand Gals X \$0.75 40.50
Total Current Transactions	40.50
TOTAL BALANCE DUE	\$40.50

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



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Account #	1024400
Customer #	01391962
Balance Forward	0.00
Current Transactions	40.50

Total Balance Due	\$40.50
Due Date	9/5/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

WESBRIDGE COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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013919621102440011893487000000040501



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AUG 21 2023



3184 1 1
 11-70060

WESBRIDGE CDD

Service Address: **30032 MARQUETTE AVENUE**

Bill Number: 18935229

Billing Date: 8/17/2023

Billing Period: 7/11/2023 to 8/10/2023

Account #	Customer #
1077180	01415679
Please use the 15-digit number below when making a payment through your bank	
107718001415679	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200201676	7/11/2023	1435	8/10/2023	1497	30	62

Usage History

Water

August 2023	62
July 2023	57
June 2023	53
May 2023	25
April 2023	63
March 2023	66
February 2023	66
January 2023	65
December 2022	75
November 2022	67
October 2022	59
September 2022	60

Transactions

Previous Bill	42.75
Payment 07/31/23	-42.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	62 Thousand Gals X \$0.75 46.50
Total Current Transactions	46.50
TOTAL BALANCE DUE	\$46.50

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account #	1077180
Customer #	01415679
Balance Forward	0.00
Current Transactions	46.50

Total Balance Due	\$46.50
Due Date	9/5/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

014156799107718061893522910000046509



PASCO COUNTY UTILITIES
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LAND O' LAKES (813) 235-6012
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 Pay By Phone: 1-855-786-5344

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AUG 21 2023



3185 1 1
 11-70060

WESBRIDGE CDD

Service Address: **29966 MARQUETTE PLACE**

Bill Number: 18935231

Billing Date: 8/17/2023

Billing Period: 7/11/2023 to 8/10/2023

Account #	Customer #
1077185	01415679
Please use the 15-digit number below when making a payment through your bank	
107718501415679	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	200201673	7/11/2023	404	8/10/2023	409	30	5

Usage History

Water

August 2023	5
July 2023	2
June 2023	3
May 2023	7
April 2023	7
March 2023	9
February 2023	12
January 2023	11
December 2022	13
November 2022	12
October 2022	10
September 2022	12

Transactions

Previous Bill	1.50
Payment 07/31/23	-1.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1077185
 Customer # 01415679
 Balance Forward 0.00
 Current Transactions 3.75

Total Balance Due \$3.75
Due Date 9/5/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

014156799107718511893523180000003753



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

RECEIVED

AUG 21 2023



3186 1 1
 11-70060

WESBRIDGE CDD

Service Address: **6612 BOYETTE ROAD**

Bill Number: 18935247

Billing Date: 8/17/2023

Billing Period: 7/11/2023 to 8/10/2023

Account #	Customer #
1083945	01415679
Please use the 15-digit number below when making a payment through your bank	
108394501415679	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	200204608	7/11/2023	8070	8/10/2023	8238	30	168

Usage History

Month	Usage
August 2023	168
July 2023	245
June 2023	208
May 2023	81
April 2023	101
March 2023	155
February 2023	174
January 2023	130
December 2022	172
November 2022	179
October 2022	171
September 2022	231

Transactions

Previous Bill	183.75
Payment 07/31/23	-183.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	168 Thousand Gals X \$0.75 = 126.00
Total Current Transactions	126.00
TOTAL BALANCE DUE	\$126.00

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Please return this portion with payment

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Check this box if entering change of mailing address on back.

Account #	1083945
Customer #	01415679
Balance Forward	0.00
Current Transactions	126.00

Total Balance Due	\$126.00
Due Date	9/5/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

WESBRIDGE CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

014156799108394581893524730000126003

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

Invoice

Date	Invoice #
8/1/2023	INV0000082210

Bill To:

Wesbridge CDD 3434 Colwell Avenue Suite 200 Tampa FL 33626

Services for the month of	Terms	Client Number
August	Upon Receipt	00282

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$409.75	\$409.75
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$327.75	\$327.75
Landscape Consulting Services	1.00	\$600.00	\$600.00
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,981.59
		Total	\$4,981.59

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Wesbridge CDD C/O Rizzetta & Co 3434 Colwell Ave St 200 Tampa, FL 33614

Ship To
Wesbridge CDD 30411 Marquette Ave Wesley Chapel, FL 33545

Date	Invoice #	P.O. No.	Terms	Due Date
08/10/2023	13667071823		Net 30	09/09/2023

QTY	Description
1	<p>Service Labor - 1 hour minimum (ErikV - Erik Varno - Jul 18, 2023 11:59 AM)</p> <p>After conducting a system check, I found that no cameras were online. In the middle island, there are 4 cameras, but there is no power in the can on the island. I attempted to reset the breakers, but unfortunately, this didn't resolve the issue. We will need an electrician to address the power supply problem so that the cameras can function correctly.</p> <p>Regarding the main entry gate, it is currently not even being used for access control. Anyone can drive up and loop in front of the gate, causing it to open without any security measures in place. This poses a potential security risk, and we need to address this as soon as possible.</p> <p>Moreover, the head end is currently mounted on a piece of wood that is very loose in the ground. The pole can be moved with bare hands, indicating that it needs to be securely anchored with either cement or foam. Additionally, Maywood appears to be broken in the ground, but I cannot ascertain the extent of the damage without further investigation, which may involve digging it out.</p> <p>DanielG - Daniel Gainza - 7/18/2023 10:12:09 AM -</p> <p>The customer requested: check the surveillance tapes for the inbound Boyette Gate for 6/29/23 between 7:20pm - 7:30pm as a light-colored pickup truck hit the gate. The gate is operational, but it is a bit off center.</p> <p>From the office I was able to access the recorder but not the cameras stream. Please investigate If there is any issue with the system and investigate the footage from the customer request.)</p>

	Subtotal	\$175.00
	Sales Tax (0.0%)	\$0.00
	Total	\$175.00
	Payments/Credits	\$0.00
	Balance Due	\$175.00

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

8702 L - 914
07/30/23

Advertising Run Dates		Advertiser Name	
07/30/23		WESBRIDGE CDD	
Billing Date	Sales Rep	Customer Account	
07/30/2023	Deirdre Bonett	187596	
Total Amount Due		Ad Number	
\$179.00		0000287576	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/30/23	07/30/23	0000287576	Times	Legals CLS	FY 2023/2024 BUDGET	1	2x51 L	\$175.00
07/30/23	07/30/23	0000287576	Tampabay.com	Legals CLS	FY 2023/2024 BUDGET AffidavitMaterial	1	2x51 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

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07/30/23		WESBRIDGE CDD	
Billing Date	Sales Rep	Customer Account	
07/30/2023	Deirdre Bonett	187596	
Total Amount Due		Ad Number	
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DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

WESBRIDGE CDD
C/O RIZETTA & CO
C/O RIZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times

Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

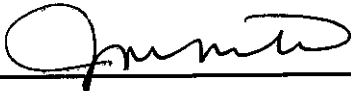
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Signature Affiant

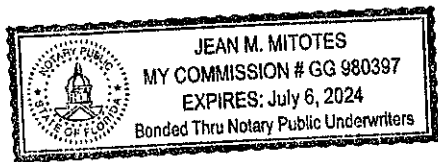
Sworn to and subscribed before me this **07/30/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors meeting of the Wesbridge Community Development District

The Board of Supervisors (the "Board") of the Wesbridge Community Development District (the "District") will hold a public hearing and a meeting on August 14, 2023, at 6:00 p.m. at the offices of Rizzetta & Company, Inc., 5844 Old Pasco Rd., Suite 100, Wesley Chapel FL 33544.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023/2024 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting or may be obtained by contacting the District Manager's office via email at daryla@rizzetta.com.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

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

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

Daryl Adams
District Manager

Publish Date: July 30, 2023

0000287576

REC-1007
AUG - 7 2023

Tampa Bay Times Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

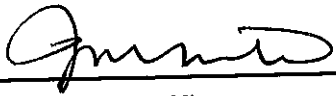
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Signature Affiant

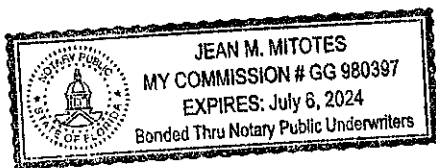
Sworn to and subscribed before me this **07/30/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors meeting of the Wesbridge Community Development District

RECEIVED
AUG 7 2023

The Board of Supervisors (the "Board") of the Wesbridge Community Development District (the "District") will hold a public hearing and a meeting on August 14, 2023, at 6:00 p.m. at the offices of Rizzetta & Company, Inc., 5844 Old Pasco Rd., Suite 100, Wesley Chapel FL 33544.

} SS

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023/2024 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting or may obtained by contacting the District Manager's office via email at darryla@rizzetta.com.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

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Daryl Adams
District Manager

Publish Date: July 30, 2023

0000287576



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

8707 1 E 70r

Advertising Run Dates		Advertiser Name	
07/23/23		WESBRIDGE CDD	
Billing Date	Sales Rep	Customer Account	
07/23/2023	Deirdre Bonett	187596	
Total Amount Due		Ad Number	
\$1,447.00		0000287577	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/23/23	07/23/23	0000287577	Times	Legals CLS	O&M Assessments	1	3x13.00 IN	\$1,443.00
07/23/23	07/23/23	0000287577	Tampabay.com	Legals CLS	O&M Assessments AffidavitMaterial	1	3x13.00 IN	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
07/23/23		WESBRIDGE CDD	
Billing Date	Sales Rep	Customer Account	
07/23/2023	Deirdre Bonett	187596	
Total Amount Due		Ad Number	
\$1,447.00		0000287577	

ADVERTISING INVOICE

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PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

WESBRIDGE CDD
C/O RIZETTA & CO
C/O RIZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Tampa Bay Times
Published Daily

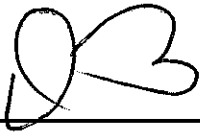
JUL 3 2023

STATE OF FLORIDA
COUNTY OF Pasco

} ss

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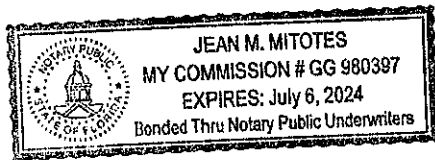
Sworn to and subscribed before me this **07/23/2023**



Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



NOTICE OF PUBLIC HEARING AND BOARD OF SUPERVISORS MEETING OF THE WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

JUL 3 11 30 AM '23

The Board of Supervisors (the "Board") of the Wesbridge Community Development District (the "District") will hold a public hearing and a meeting on August 14, 2023, at 6:00 p.m. at the Offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget and the proposed levy of its annually recurring non-act valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at darryla@rizzetta.com or via phone at 813-994-1001.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023-2024 O&M ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$ 410,278.40
COLLECTION COSTS @ 2.0%	\$ 8,729.33
EARLY PAYMENT DISCOUNT	\$ 17,458.66
TOTAL O&M ASSESSMENT	\$ 436,466.38

LOT SIZE	UNITS	PER LOT O&M 2023/2024
Single Family 40'	148	\$1,056.18
Single Family 50'	157	\$1,320.22
Single Family 60'	46	\$1,584.27
TOTAL UNITS	351	

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2023 Pasco County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

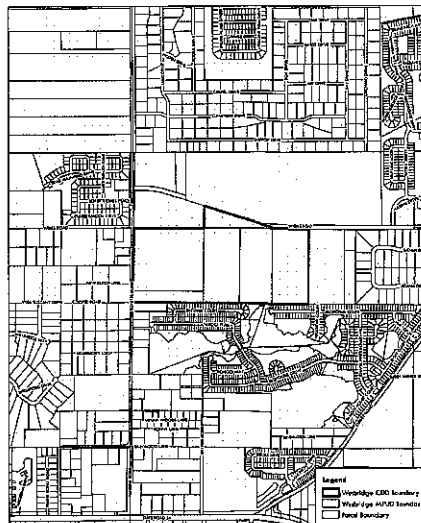
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

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

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Daryl Adams
District Manager



Clearview
LAND DESIGN, P.L.
1115 S. WINDYBROOK
ORLANDO, FL 32817

WESBRIDGE CDD
BOUNDARY MAP



Tampa Bay Times
Published Daily

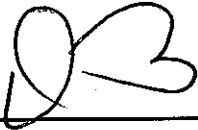
2023 JUL 3

STATE OF FLORIDA
COUNTY OF Pasco

} ss

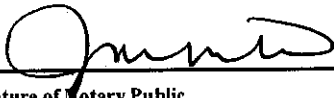
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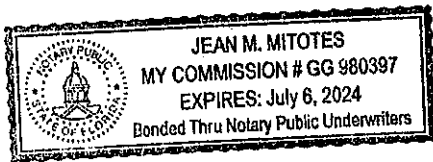
Sworn to and subscribed before me this 07/23/2023



Signature of Notary Public

Personally known _____ X _____ or produced identification

Type of identification produced _____



8202 1-3 700

NOTICE OF PUBLIC HEARING AND BOARD OF SUPERVISORS MEETING OF THE WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the Wesbridge Community Development District (the "District") will hold a public hearing and a meeting on August 14, 2023, at 6:00 p.m. at the Offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

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The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

WESBRIDGE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023-2024 O&M ASSESSMENT SCHEDULE

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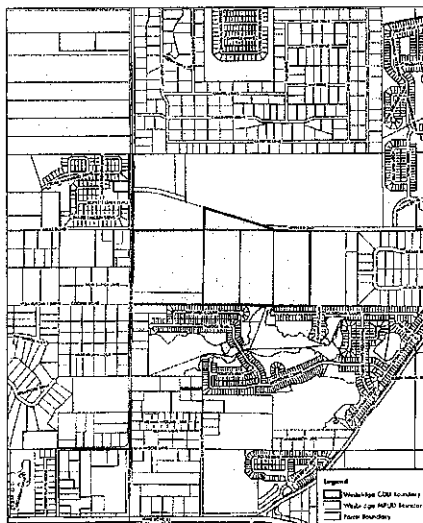
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

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

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

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

Daryl Adams
District Manager



Clearview
LAND DESIGN, P.L.
1112 S. UNIVERSITY AVENUE, SUITE 1000
ORLANDO, FL 32817

WESBRIDGE CDD
BOUNDARY MAP



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2078246** Cycle **05**
Meter Number
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **08/08/2023**
Amount Due **3,723.59**
Current Charges Due **08/31/2023**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
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Comparative Usage Information

Period	Days	Per Day
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BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 3,703.19
Payment 3,703.19CR
Balance Forward 0.00



2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge 44.37
Light Support Charge 78.03
Light Maintenance Charge 843.03
Light Fixture Charge 1,023.57
Light Fuel Adj 3,978 KWH @ 0.04000 159.12
Poles (QTY 153) 1,568.25
FL Gross Receipts Tax 7.22

Total Current Charges 3,723.59
Total Due E.F.T. 3,723.59

Lights/Poles Type/Qty Type/Qty
211 153 955 153

DO NOT PAY
Total amount will be electronically transferred on or after 08/25/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2023

District: OP05

Use above space for address change ONLY.

2078246 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	08/25/2023
TOTAL CHARGES DUE	3,723.59
DO NOT PAY	

000207824600037235900037235908



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087102** Cycle 05
Meter Number 33112382
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **08/08/2023**
Amount Due **501.74**
Current Charges Due **08/31/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 5678 DUTTON DR
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
07/05	70994	08/03	75985				4991

Comparative Usage Information
Average kWh

Period	Days	Per Day
Aug 2023	29	172
Ju1 2023	30	173
Aug 2022	28	184

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 494.66
Payment 494.66CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,991 KWH @ 0.05017 250.40
Fuel Adjustment 4,991 KWH @ 0.04000 199.64
FL Gross Receipts Tax 12.54

Total Current Charges 501.74
Total Due E.F.T. 501.74



2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY

Total amount will be electronically transferred on or after 08/25/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2023

District: OP05

2087102 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	08/25/2023
TOTAL CHARGES DUE	501.74
DO NOT PAY	

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2127372** Cycle 05
Meter Number 93181791
Customer Number 20048885
Customer Name WESBRIDGE COMMUNITY DEVELOPMENT DIST

Bill Date **08/08/2023**
Amount Due **222.82**
Current Charges Due **08/31/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 6612 BOYETTE RD
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
07/05	78499	08/03	80474				1975

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Aug 2023	29	68
Ju1 2023	30	69
Aug 2022	28	69

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 220.38
Payment 220.38CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,975 KWH @ 0.05017 99.09
Fuel Adjustment 1,975 KWH @ 0.04000 79.00
FL Gross Receipts Tax 5.57

Total Current Charges 222.82
Total Due E.F.T. 222.82



2 0 0 4 8 8 8 5

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 08/25/2023.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/08/2023

District: OP05

2127372 OP05
WESBRIDGE COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	08/25/2023
TOTAL CHARGES DUE	222.82
DO NOT PAY	

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