

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
AUDIT COMMITTEE & REGULAR MEETING
JUNE 10, 2020**

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT AGENDA
WEDNESDAY, JUNE 10, 2020 AT 10:00 A.M.
CALL IN NUMBER: 1-866-906-9330 ACCESS CODE: 9074748**

District Board of Supervisors	Chairman Vice-Chairman Supervisor Supervisor Supervisor	Bruce Danielson Royce Haddad Jr. Eric Davidson Vacant Vacant
District Manager	Meritus	Brian Lamb
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Heidt Design, LLC	Strickland T. Smith, P.E.

All cellular phones and pagers must be turned off during the meeting

The meeting will begin at 10:00 a.m. The meeting will begin after. Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the third section called **Public Comments on Agenda Items**. Each individual is limited to three (3) minutes for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The meeting will continue with the fourth section called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager’s office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District’s needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

June 10, 2020
Parrish Plantation Community Development District

Dear Board Members:

The Audit Committee Meeting & Regular Meeting of Parrish Plantation Community Development District will be held on **June 10, 2020 at 10:00 a.m. via conference call** at the information listed below. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 9074748

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS

3. RECESS TO AUDIT COMMITTEE MEETING

- A. Call to Order
- B. Appoint Chairman
- C. Selection of Criteria for Evaluation of Proposals
- D. Determine Date, Time and Location RFP Required
 - a. Consider Notice of Request for Proposals for Audit Services
- E. Consider Sending RFP to Interested Firms
- F. Determine Date of Next Committee Meeting

(Guidelines are included behind this agenda)

4. PROCEED TO REGULAR MEETING

5. BUSINESS ITEMS

- A. Acceptance of Board Resignations – Kelly Evans & David Jae.....Tab 01
- B. Consideration for Proposals for Engineering Services.....Tab 02
- C. Consideration of Resolution 2020-31; Authorizing Boundary Amendment to the DistrictTab 03
- D. Consideration of Resolution 2020-32; Approving Fiscal Year 2021 Proposed Budget & Setting Public Hearing.....Tab 04
- E. Consideration of Resolution 2020-33; Adopting Statutory Alternative Investment Policies.....Tab 05
- F. Annual Disclosure of Qualified Electors.....Tab 06
- G. Consideration of Resolution 2020-34; Extending Board Terms to Coincide with General Election..... Tab 07
- H. General Matters of the District

6. CONSENT AGENDA

- A. Consideration of Board of Supervisors Public Hearing & Regular Meeting January 22, 2020.....Tab 08
- B. Consideration of Operations and Maintenance Expenditures January 2020.....Tab 09
- C. Consideration of Operations and Maintenance Expenditures February 2020.....Tab 10
- D. Consideration of Operations and Maintenance Expenditures March 2020.....Tab 11
- E. Consideration of Operations and Maintenance Expenditures April 2020.....Tab 12
- F. Review of Financial Statements Month Ending April 30, 2020.....Tab 13

7. VENDOR/STAFF REPORTS

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

8. SUPERVISORS REQUEST

9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

10. ADJORNMENT

Sincerely,

Brian Lamb, CEO
Meritus

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICTS

District Office •2005 Pan Am Circle •Suite 300 •Tampa, Florida 33607 •(813) 873-7300 •Fax (813) 873-7070

June 10, 2020

To: Parrish Plantation CDD – Audit Committee
Audit Committee Selection Process

As noted above, we suggest appointing the entire Board as the Committee. This will allow for an easy quorum and the Committee can meet before or during the regular Board meeting. You may, however, appoint as few as two persons such as the District manager (“Manager”) and the Board Chairman.

Consider the following:

1. At a regular Board meeting, have the Board, by motion, appoint the Committee members. The Board should designate one person as the Chair of the committee.
2. If you have already advertised a meeting of the Committee, you may have the Committee meeting during or after the regular Board meeting.
3. You cannot have a Committee meeting until you publicly notice the meeting of the Committee, either within the same published notice as the regular meeting or separately.

After you have provided notice, you may convene the Committee meeting. The purpose of the meeting will be to select the criteria by which responses to the RFP will be evaluated and announce publicly that the District is soliciting proposals. The actions to be taken by the Committee include:

1. Selection of the criteria by which proposals will be evaluated. You are statutorily required to consider: (a) ability of personnel; (b) experience; and (c) ability to furnish the required services. Additional criteria, such as price, should be determined by the Committee.
2. Determination of the date, time, and location that the RFP will be required to be received by the District. While there is no exact time required for this RFP to be out, it should be at least two weeks to give firms an opportunity to put together a proposal.
3. Public announcement of the opportunity to provide auditing services. Such announcement must include, at minimum: (a) a brief description of the audit and (b) how interested firms can apply for consideration (where they can obtain an RFP). The Manager will then publish the notice of the RFP. A sample notice is attached.
4. Provide interested firms, through the Manager, an RFP that must include information on how proposals are to be evaluated and other information necessary to enable interested firms to respond.

At the date, time, and location announced in the RFP, the Manager must open the proposals and read them aloud. The Manager should then evaluate them for completeness. There should be the proper number of copies, the correct documents, and all should be properly completed. The Manager should then schedule, or have already scheduled, a meeting of the Committee. The following is an outline of that process:

1. The Committee meeting should be noticed. The published notice of the Committee meeting may be with the same published notice as the regular Board meeting but must specifically state that the audit Committee will be meeting. A separate published notice of just the Committee meeting may also be used.
2. The Committee will evaluate the proposals that are determined complete (responsive) and will rank them in accordance with the evaluation criteria established by the Committee and adjourn.
3. The Committee Chairman will make a report to the Board, at a properly noticed Board meeting, the ranking assigned by the Committee to the responses to the RFP.
4. If compensation is a criteria on the Evaluation Criteria Sheet, the Board shall negotiate a contract with the highest ranked firm or it must document in its public record the reason for not selecting the highest ranked qualified firm. If compensation is not a criteria on the Evaluation Criteria Sheet, the Board will then authorize staff to enter into negotiations with the firms in order of ranking or as directed.

After successful negotiations, staff must return to the Board for authorization to enter into a contract with one of the

auditing firms. The Contract must meet the following criteria:

It must, as a minimum, include provisions that:

1. Specify the services to be provided and fees, or other compensation for such services;
2. Require that invoices for fees or other compensation be submitted in sufficient detail to demonstrate compliance with the terms of the Contract
3. Specify the contract period, including renewals and conditions, under which the Contract may be terminated or renewed.

An engagement letter that contains the above provisions and that is signed and executed by both parties can be used to satisfy the requirements of a written contract. It is our recommendation that the Contract provide for only two (2) annual renewals.

In summation, you must do the following:

1. The Board must appoint an audit committee.
2. The Committee meeting must be noticed.
3. The Committee must establish the RFP evaluation criteria which must include (a) ability of personnel, (b) experience, and (c) ability to furnish the required services.
4. The Committee must issue the RFP in compliance with the above criteria.
5. The Committee must evaluate and rank the proposals to the RFP in accord with evaluation criteria.
6. The Board must select the firm to negotiate with.
7. The Board must approve the Contract, as negotiated, that meets the above criteria.

Date: May 20, 2020

To: Parrish Plantation Community Development District
c/o Meritus Corp., District Manager
2005 Pan Am Circle, Suite 300
Tampa, FL. 33607

RE: Letter of Resignation from the Parrish Plantation CDD Board of Supervisors

To whom it may concern:

I regret that I must respectfully submit my resignation as a Member of the Board of Supervisors for the Parrish Plantation Community Development District ("Board"), with the resignation effective upon the Board's acceptance.

Signed: *Kelly Evans*

Printed Name: Kelly Evans

On May 20, 2020, at 11:20 AM, David Jae <David.Jae@lennar.com>
wrote:

Brian,

Please see attached for my resignation letter. I believe Kelly will also be submitting one as well.

Appreciated working with all of you on this deal.

David Jae
Land Finance Manager

David.Jae@lennar.com
813.439.6812
4600 West Cypress St., Suite 200
Tampa, FL 33607

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www.LennarTampa.com

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This e-mail is intended only for the use of the person to whom it is addressed and contains information which may be confidential or privileged. If you are not the person to whom this e-mail is addressed, or an agent authorized by such person to receive this e-mail, you are hereby notified that any examination, copying, distribution or other unauthorized use of this e-mail is prohibited. If you received this e-mail in error, please notify me immediately at the e-mail address referenced above.

** External email from: brian.lamb@merituscop.com. If suspicious, forward to:
NotifySecurity@lennar.com **

David,

Confirmed - will address. Please remember to file form 1f for this specific cdd.

Brittany will provide form etc.

Brian



May 11, 2020

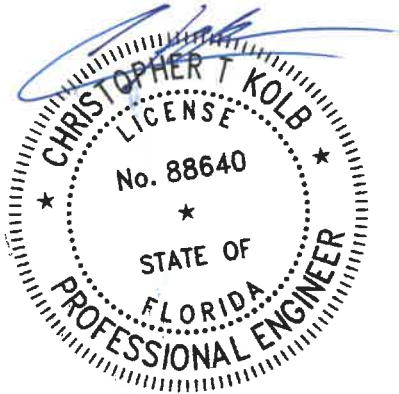
Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

To whom it may concern,

I am writing this letter to show my interest in bidding for N. Parrish Plantation Community Development District engineering services. I am looking forward to hearing from your company in an effort to discuss and submit my bid accurately, please call me at 941-920-1456, thank you for your time

Sincerely,

Chris Kolb, PE





EDUCATION:

Bachelor of Science, Construction Engineering
University of Central Florida

PROFESSIONAL REGISTRATIONS:

Professional Engineering License: 88640

PROFESSIONAL AFFILIATIONS:

American Society of Civil Engineers
Florida Engineering Society
Myakka Chapter, Vice President (Current)

AWARDS AND RECOGNITIONS

Young Engineer of the Year 2019
FES Myakka Chapter

Mr. Kolb, owner of Civil-X, LLC, previously worked for Am Engineering and Schappacher Engineering as well as an active board member in Florida Engineering Society.

Mr. Kolb has extensive experience working with local Community Development Districts (CDD). Work performed for CDDs include inspecting sites, identifying problems and preparing solutions, preparing bid documents and contracts, collecting bids and awarding contracts, construction phase services, and final inspections. The repairs include repaving and

curbing, lake embankment restoration, sidewalks and ADA violations, and storm water system failures and alterations.

Mr. Kolb's has a background in residential construction in addition to site and development experiences. Projects include large scale subdivisions including offsite utilities, county parks, small commercial sites, museums, and schools. This includes reports, cost estimates, field inspections, field deviations and exhibits, construction plans for utility and paving grading and drainage.

Mr. Kolb has worked with the following city governments; Manatee County, Sarasota County, Charlotte County, City of Sarasota, City of Bradenton, and City of St Pete for permitting.

Mr. Kolb is an expert in AutoCAD Civil 3D and uses it to grade sites to ensure compliance with the ADA. The Civil 3D allows for the mass grading of large sites and assure positive drainage, create pipe networks for utilities and storm pipe, and ease quantity take offs for pipe, and soil infill.

Mr. Kolb also utilizes a number of programs such as WaterCAD and ICPR to calculate utility sizes to accommodate the proposed developments waster water, potable water and fire flow demands, and drainage calculations to assure that there are no adverse offsite impacts to neighboring areas. This increases the efficiency of utility permitting and calculations, for forcemain, fire lines and water lines.

Mr. Kolb can provide examples of completed projects upon request.



2020 HOURLY BILLING RATES

<u>Classification</u>	<u>Current Rates</u>
Support Staff	\$ 55.00
CADD/Technical Support	\$ 75.00
Registered Professional	\$ 105.00

ARCHITECT - ENGINEER QUALIFICATIONS

PART I - CONTRACT-SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

1. TITLE AND LOCATION *(City and State)*

N. Parrish Plantation Community Development District

2. PUBLIC NOTICE DATE

5/13/2020

3. SOLICITATION OR PROJECT NUMBER

N/A

B. ARCHITECT-ENGINEER POINT OF CONTACT

4. NAME AND TITLE

Christopher T Kolb, PE , President

5. NAME OF FIRM

Civil-X, LLC

6. TELEPHONE NUMBER

941-920-1456

7. FAX NUMBER

n/a

8. E-MAIL ADDRESS

chris@civil-x.com

C. PROPOSED TEAM

(Complete this section for the prime contractor and all key subcontractors.)

	(Check)				9. FIRM NAME	10. ADDRESS	11. ROLE IN THIS CONTRACT
	PRIME	JV	PARTNER	SUBCON-TRACTOR			
a.					Civil-X, LLC <input type="checkbox"/> CHECK IF BRANCH OFFICE	26314 82nd Ave E, Myakka City, Fl 34251	Prime: District Engineering Services
b.					<input type="checkbox"/> CHECK IF BRANCH OFFICE		
c.					<input type="checkbox"/> CHECK IF BRANCH OFFICE		
d.					<input type="checkbox"/> CHECK IF BRANCH OFFICE		
e.					<input type="checkbox"/> CHECK IF BRANCH OFFICE		
f.					<input type="checkbox"/> CHECK IF BRANCH OFFICE		

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

(Attached)

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT
(Complete one Section E for each key person.)

12. NAME Christopher Kolb, P.E.	13. ROLE IN THIS CONTRACT Project Engineer	14. YEARS EXPERIENCE	
		a. TOTAL 5	b. WITH CURRENT FIRM 1
15. FIRM NAME AND LOCATION (City and State) Civil-X, LLC Bradenton, Fl			
16. EDUCATION (DEGREE AND SPECIALIZATION) Bachelor of Science Construction Engineering		17. CURRENT PROFESSIONAL REGISTRATION (STATE AND DISCIPLINE) Florida, Registered Professional Engineer	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.) Florida Engineering Society Myakka Chapter Vice President, ASCE			

19. RELEVANT PROJECTS

(1) TITLE AND LOCATION (City and State)	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
Venetian CDD Venice, Florida		
a. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm 957 acre 1,318 unit neighborhood with golf course and community center. Assisted district engineer with evaluating property, identifying issues, and creating life span exhibits. Prepare bid packages, design repair solutions and methods, create plans.		
Sarasota Museum of Arts Sarasota, Florida		
b. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Construction phase services, including but not limited to, site layout revisions, drainage modifications for courtyard and roof drain, basement water intrusion, site certification. Utility calculations using WaterCAD for fire flow and potable water demand		
Bee Ridge Fire Station 9 Sarasota, Florida		
c. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Project manager for two phase multi use facility including fire station and municipal refueling. Provided site plans and layout designed in AutoCAD Civil3D and AutoTurn, utility design and layout, stormwater design using ICPR, including calculations for treatment and attenuation. Permitted through Sarasota County and SWFWMD		
Sunrise Preserve Sarasota, Florida		
d. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm 7 Phase neighborhood including, single family homes, paired villas, and multi phase round-a-bout on honore. Provided construction phase services such as utility plan revisions, utility testing, minor site plan revisions for curb and roadway layouts as well as fence and landscaping, record drawing review.		
Toscana Isles Venice, Florida		
e. (3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE <input type="checkbox"/> Check if project performed with current firm Utility calculations using WaterCAD for potable and fire demands, stormwater design and permitting using ICPR. Construction phase services including utility testing and plan revisions.		

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 1
21. TITLE AND LOCATION <i>(City and State)</i> Sarasota County Fire Station 9 Sarasota, FL		22. YEAR COMPLETED PROFESSIONAL SERVICES: Design and permitting CONSTRUCTION <i>(If applicable)</i> : Not yet constructed

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Schenkelshultz (Architect)	b. POINT OF CONTACT NAME Rob Russel	c. POINT OF CONTACT TELEPHONE NUMBER 941-952-5875
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Fire Station 9 required 2 phases. The first phase the existing station was to remain operation while the municipal fueling station was built and the temporary station pad constructed. Once phase 1 is complete, the existing station will transfer into the temporary station and the existing station and remainder of the site will be demoed and construction will begin while leaving the phase 1 fueling station operational.

Size: 3.49 acres
 Cost: \$6 million

Services: Design, Site Layout, Utility's, Stormwater Calculations, Permitting, Value Engineering, Construction Plans

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
a.	AM Engineering, LLC	Sarasota, FL	Civil Engineer
b.	Willis Smith Construction	Lakewood Ranch, FL	Contractor
c.	David W Johnston Associates Inc	Sarasota, FL	Landscape Architect
d.	Schenkelshultz, Inc	Sarasota, FL	Architect
e.			
f.			

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 3
21. TITLE AND LOCATION <i>(City and State)</i> Sunrise Preserve, Sarasota FL	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2018-2020	CONSTRUCTION <i>(If applicable)</i> 2018 - Current

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Mattamy Homes	b. POINT OF CONTACT NAME Mac McCraw	c. POINT OF CONTACT TELEPHONE NUMBER 813-390-0627
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Multiphase community with 412 units including, town homes, single family and round-a-bout on Honore Ave, estimated cost when complete to be \$12 million.

Services provided are field deviations for utility connections, fire hydrant locations, force main tie ins, stormwater infrastructure modifications. Plan modifications for revising gate entrances to one and revising exterior concrete fence and land scape buffering deviations.

Construction phase services including multiple water, sewer and utility connections, water pressure tests. Site certifications including development, bonding, and stormwater.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
a.	AM Engineering, LLC	Sarasota, FL	Prime
b.			
c.			
d.			
e.			
f.			

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>	20. EXAMPLE PROJECT KEY NUMBER 2
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21. TITLE AND LOCATION <i>(City and State)</i> Toscana Isles, Venice, Florida	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2018-2020	CONSTRUCTION <i>(If applicable)</i> 2018-current

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Vangaard Land	b. POINT OF CONTACT NAME Alex Hayes	c. POINT OF CONTACT TELEPHONE NUMBER 941-724-0605
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

Providing engineering services, including paving grading and drainage plans, stormwater calculations including master modeling, pipe sizing, and treatment calculations, utility calculations, including multiple lift stations, forcemains onsite and offsite, water and fire flow calclations, utilizing WaterCAD.

Construction phase services, such as witnessing testing, field deviations, construction details

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME AM Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Sarasota, FL	(3) ROLE Prime
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>	20. EXAMPLE PROJECT KEY NUMBER 4
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21. TITLE AND LOCATION <i>(City and State)</i> Arcadia, and North Port, Florida	22. YEAR COMPLETED	
	PROFESSIONAL SERVICES 2019-2020	CONSTRUCTION <i>(If applicable)</i> 2019-2020

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Florida Power and Light	b. POINT OF CONTACT NAME David Brobst	c. POINT OF CONTACT TELEPHONE NUMBER 561-232-4243
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*
 FPL storage yard repairs and additional asphalt. Additional Paved areas added and stormwater improvements added, repaving of existing asphalt for storage yard. Construction phase services such as reviewing geotechnical reports, asphalt pavement cores. Sites were permitted with the city and FDEP.

Arcadia was approximately 3 acres, and North port was approximately 7 acres. Estimated cost is around 2.5 million for both

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME AM Engineering, LLC	(2) FIRM LOCATION <i>(City and State)</i> Sarasota Florida	(3) ROLE Prime
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS

26. NAMES OF KEY PERSONNEL <i>(From Section E, Block 12)</i>	27. ROLE IN THIS CONTRACT <i>(From Section E, Block 13)</i>	28. EXAMPLE PROJECTS LISTED IN SECTION F <i>(Fill in "Example Projects Key" section below before completing table. Place "X" under project key number for participation in same or similar role.)</i>									
		1	2	3	4	5	6	7	8	9	10
Chris Kolb	Professional Engineer	X	X	X	X						

29. EXAMPLE PROJECTS KEY

NUMBER	TITLE OF EXAMPLE PROJECT <i>(From Section F)</i>	NUMBER	TITLE OF EXAMPLE PROJECT <i>(From Section F)</i>
1	Bee Ridge Fire Station 9	6	
2	Toscana Isles	7	
3	Sunrise Preserve	8	
4	Florida Power and Light	9	
5		10	

H. ADDITIONAL INFORMATION

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

District Engineering Services

Chris Kolb has past experience working with Schappacher Engineering on mutlity community development districts and HOA's including, Waterlefe, Heritage Harbour, Greyhawk Landing, Palma Sola Trace, and Venetian. Chris Kolb has also had substantial development experience working on an average of 30+ projects a year at AM Engineering including public and private clients.

Chris Kolb has developed extensive relationships with other engineers and contractors through past projects and volunteering as a board member in Florida Engineering Society. These relationships allow him to be able to recommend a contractor for repairs or services that he has a working relationship with or reach out to a contact at a local municipality or specialty engineering firm.

District engineering services provided includes:

- Evaluating onsite deficiencies
- Preparing life span maps for roadways and lake banks
- Creating bid documents and detailed plans for lakebank and roadway restorations
- Emergency storm Repairs of stormwater infrastructure
- SWFWMD inspection and recertification
- ADA compliance and design
- Gate entrance design and revision
- Landscape Maintenance Exhibits
- Traffic calming devices including radar signs and speed bumps
- Construction phase services including bidding and field observation
- Signage inspections
- Sidewalk Maintenance

In addition Civil-X can provide full development services and can permit and design any proposed site improvements

- a) Applicant holds Florida Professional Engineering License
- b) Applicant is a certified small business, not minority
- c) Applicant is able to provide prompt service within budget
- d) Applicants past performance has been provided in the attached examples, applicant can provide contact info of other past clients
- e) Civil-X is registered in Myaka City near the border of Sarasota and Manatee counties with an office in City of Bradenton
- f) The current workload of the applicant is light, with less than 5 projects, projected workload this year will be slow, applicant will not have a large backlog and will be able to provide prompt service.
- g) No work has been previously award to the applicant

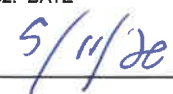
I. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

31. SIGNATURE



32. DATE



33. NAME AND TITLE

Christopher Kolb, President

ARCHITECT-ENGINEER QUALIFICATIONS

1. SOLICITATION NUMBER (If any)

PART II - GENERAL QUALIFICATIONS


(If a firm has branch offices, complete for each specific branch office seeking work.)

2a. FIRM (or Branch Office) NAME Civil-X, LLC		3. YEAR ESTABLISHED 2020	4. UNIQUE ENTITY IDENTIFIER 117517344
2b. STREET 26314 82nd Ave E		5. OWNERSHIP	
2c. CITY Myakka City	2d. STATE FL	a. TYPE Limited Liability Company	
6a. POINT OF CONTACT NAME AND TITLE Chris Kolb, President		b. SMALL BUSINESS STATUS Yes	
6b. TELEPHONE NUMBER 941-920-1456	6c. E-MAIL ADDRESS chris@civil-x.com		
8a. FORMER FIRM NAME(S) (If any)		8b. YEAR ESTABLISHED	8c. UNIQUE ENTITY IDENTIFIER

9. EMPLOYEES BY DISCIPLINE				10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS		
a. Function Code	b. Discipline	c. Number of Employees		a. Profile Code	b. Experience	c. Revenue Index Number (see below)
		(1) FIRM	(2) BRANCH			
12	Civil Engineers	1	1			
	Other Employees					
Total		1	1			

11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS (Insert revenue index number shown at right)	PROFESSIONAL SERVICES REVENUE INDEX NUMBER	
a. Federal Work		1. Less than \$100,000 2. \$100,000 to less than \$250,000 3. \$250,000 to less than \$500,000 4. \$500,000 to less than \$1 million 5. \$1 million to less than \$2 million 6. \$2 million to less than \$5 million 7. \$5 million to less than \$10 million 8. \$10 million to less than \$25 million 9. \$25 million to less than \$50 million 10. \$50 million or greater
b. Non-Federal Work	1	
c. Total Work	1	

12. AUTHORIZED REPRESENTATIVE
 The foregoing is a statement of facts.

a. SIGNATURE 	b. DATE 5/11/20
c. NAME AND TITLE Christopher Kolb, President	

STATEMENT OF QUALIFICATIONS FOR PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

June 9, 2020



HEIDT
DESIGN

5904-A Hampton Oaks Parkway
Tampa, FL 33610
Phone: (813) 253-5311
www.heidtdesign.com

The Parrish Plantation Community Development District (District) is seeking qualified consulting firms to provide District Engineer services on a continuing basis for the District's storm water management facilities, conservation areas, street lighting, roads, common areas, and other public improvement authorized by Chapter 190, F.S. We understand the types of projects the District is likely to undertake may include planning, preparing reports and plans, infrastructure design and permitting, project coordination, landscape architecture and construction engineering and inspections for the District. We understand that cooperation and coordination with District staff, other consultants, and District residents while providing services supporting such projects is paramount to the success of those projects as well. Our mission is to develop engineering solutions that incorporate the vision of our clients. Our solutions are practical, economical and acceptable to governing agencies while protecting the health, safety and welfare of the public.

Company Overview

Heidt Design is a multi-disciplinary consulting firm that specializes in the planning and design of master planned communities throughout west central Florida. Heidt Design delivers comprehensive civil engineering services that include visioning, planning, engineering design and permitting, ecological permitting, landscape architecture, CDD engineering and construction engineering and inspection services. Located at 5904 Hampton Oaks Parkway, Suite A, in Tampa, Heidt Design has earned an excellent reputation, and counts among its staff some of the most respected engineering, environmental and planning professionals in the region. While not a minority business enterprise, the principals and associates of Heidt Design have built a reputation for leadership by creating innovative solutions to meet the complex and ever-changing needs of our clients – clients who demand designs that maximize functional efficiency, visual appeal and financial return. Every member of our team works together – pooling a wealth of resources to address challenges with a unified strategy. This results in the creation of unique, economically feasible projects that contribute value not only to the owner, but also to the community as a whole.

Heidt Design and its staff have extensive experience assisting in the creation of and the ongoing operation of over twenty (20) Community Development Districts (CDD) in four different municipalities, including serving as the current Interim District Engineer for the Parrish Plantation CDD. As CDD engineers we have an understanding of how these districts are created and how they function on a daily basis. We've created Engineer's Reports, processed requisitions, coordinated construction and attended board meetings. We believe our abundance of experience with CDD's and at Parrish Plantation makes us uniquely qualified for the services being sought through this RFQ. Below is a list of current and past CDD's for which Heidt Design is/was the District Engineer:

• K-Bar Ranch II CDD	• Long Lake Ranch CDD
• Easton Park CDD	• Westchase CDD
• Covington Park CDD	• Watergrass CDD I and II
• Belmont CDD	• Connerton West CDD
• FishHawk Ranch CDDs I, II, III and IV	• TSR CDD (Starkey Ranch)
• Stonebrier CDD	• Lakeshore Ranch CDD
• Cheval West CDD	• Woodlands CDD
• Park Place CDD	• Serenoa CDD
• La Collina CDD	• Cross Creek CDD

Personnel

Heidt Design is staffed with a team of highly qualified and experienced professionals. Heidt Design employs twelve (12) professional engineers, four (4) registered landscape architects and two (2) AICP certified planners. In addition to these professionals, the Heidt Design family includes an additional thirty-five (35) staff members who provide CAD, GIS, graphic arts, inspections and administrative support for our projects.

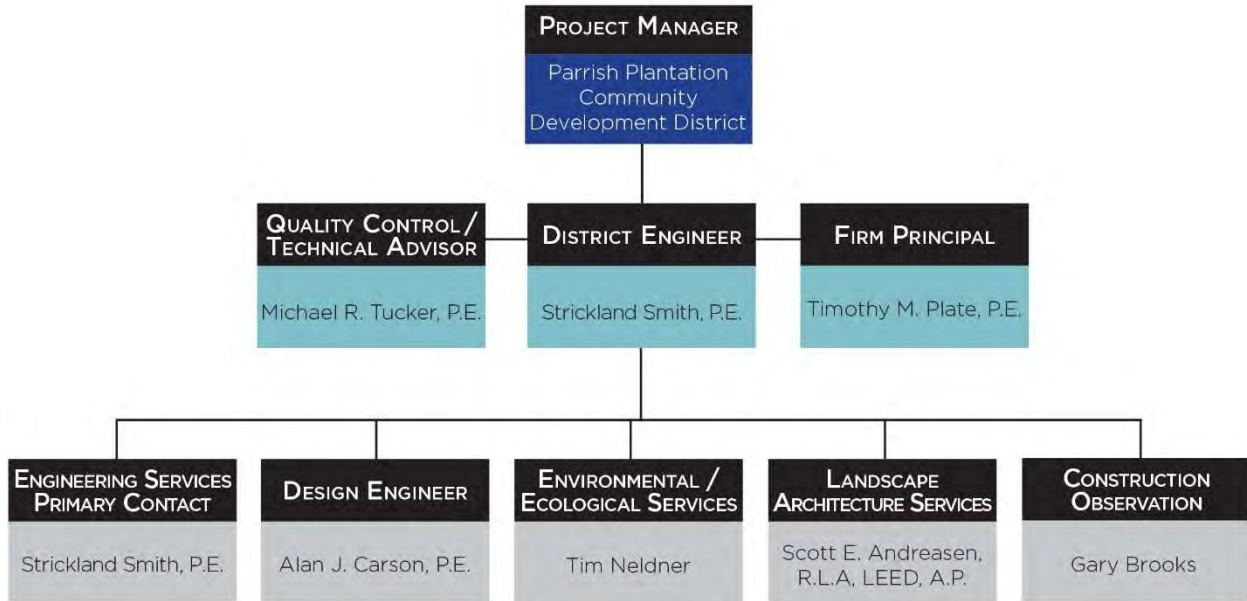
Specific to this RFQ, we have assembled a team of staff members who will be expressly available to respond to any requests for service from the District. As individual tasks require, additional staff will be incorporated into the team in order to provide timely support. The following is an organizational chart of the District team followed by brief biographies of key team members. As requested, Standard Form 330 resumes for each team member are also provided in Tab 3.

District Engineer

Strickland T. Smith, P.E., the proposed District Engineer, has a B.S. in Civil Engineering from the University of Central Florida and over 25 years of experience designing and managing master planned communities throughout the west coast of Florida. Mr. Smith has served as CDD Engineer for the Westchase and FishHawk CDD’s in Hillsborough County as well as Tuscan Reserve in Collier County. Some of Strickland’s project management experience includes Solera and Sapphire Point in Lakewood Ranch, Manatee County, Vilano in Sarasota County, Harbor Isle in the City of Bradenton and Islandwalk in the City of North Port.

PARRISH PLANTATION CDD DISTRICT ENGINEER PROJECT TEAM

Organizational Chart



Principal in Charge

Tim Plate, P.E., has a B.S. degree in Civil Engineering from the University of Florida and over 33 years of experience in his field. Mr. Plate's experience covers a broad range of engineering services including project management, civil design, stormwater management, utility engineering and environmental permitting. He has provided civil engineering and project management services to the private and public sectors including hydrologic and hydraulic analysis, stormwater treatment design, storm sewer analysis and design, earthwork management, bid package preparation, and preparation of preliminary probable cost opinions. Additionally, Tim has served as District Engineer for 11 Community Development Districts including Covington Park CDD, the FishHawk Ranch CDDs (I, II, III, and IV), and the Belmont CDD.

Quality Assurance/Quality Control & Technical Support

Michael Tucker, P.E. will provide the District Engineer with engineering technical support and QA/QC oversight. Mr. Tucker has over 30 years of experience and serves as an officer of Heidt Design. As Director of Engineering Design, Mr. Tucker's responsibilities include oversight of all engineering design and plans production activities. He has successfully led both private and public project teams in Pasco, Hillsborough, Hernando, Marion, Manatee, and Sarasota Counties. Mr. Tucker has a B.S. Degree in Civil Engineering and a M.S. Degree in Engineering Management from the University of South Florida.

Mr. Tucker's technical expertise includes developing, modeling, designing and permitting the stormwater management systems for large-scale developments. His expertise also includes regional and sub-regional watershed analyses in which basin models have not yet been developed by governing agencies.

Ecological Services

As Heidt Design's Senior Ecologist, *Mr. Timothy L. Neldner* has more than 37 years of professional consulting experience in the areas of wetlands assessment and permitting on both private and public projects throughout Florida. His duties include project management, feasibility studies, environmental planning, environmental constraints analyses and wetlands/habitat mapping. He is also responsible for coordinating with federal, state and local regulatory agencies to secure wetland and threatened and endangered species permits for developments. Mr. Neldner has extensive experience in wetland creation and mitigation design. Mr. Neldner has been recognized as an expert in the field of environmental permitting and wetland ecology in State of Florida administrative hearings.

Landscape Architecture

Mr. Scott Andreasen, RLA, LEED AP, ASLA will lead landscape architect services, as needed for District projects. Mr. Andreasen has over 22 years of professional experience in landscape architecture and land planning. Services coordinated by Mr. Andreasen include feasibility studies, master planning, landscape architecture, field reviews and coordination with regulatory permitting departments. His experience includes numerous public and private projects within Hillsborough and Pasco Counties and the City of Tampa.

Mr. Andreasen has won numerous awards for projects he has worked on, most recently the Award of Merit from ASLA in 2017 for the Union Park development.

Construction Management/Field Coordination

Mr. Gary Brooks will oversee the construction inspection services for District projects. Steve brings more than 25 years of field experience to the team and is a FDEP NPDES Certified Stormwater Inspector. He has provided construction inspection services for many projects in Manatee and Sarasota Counties.

The Heidt Design team takes pride in providing comprehensive, technically sound solutions to our clients' design, permitting and contract management challenges. We continue to work hard to perfect the reputation for quality design standards and responsiveness. Heidt Design's professional staff possesses the qualifications and experience to successfully meet any and all District engineering needs.

Project Experience

As previously mentioned, Heidt Design has a tremendous amount of experience working with both developers of large master planned communities and Community Development Districts associated with those communities. The complete resumes of our professionals include planning, design and management experience for over 40 projects that encompass 1000 acres or more. These projects inherently require services similar to those that may be requested by the District. We have included several examples of these projects in the Standard 330 forms attached however many more examples and references can be provided if so desired.

Services Provided

As one of the premier design firms in the Tampa Bay Area, Heidt Design provides an extensive list of services to their public and private clients. Please find a brief description of many of the services our firm provides below:

CDD District Engineer Services

As previously mentioned, Heidt Design has or is currently serving as the District Engineer for twenty (20) Community Development Districts. Services range from assisting with the establishment of the District to ongoing services on an as needed basis.

Our District Engineer Services include:

- Board of Supervisor meeting attendance & preparation of necessary reports
- Master Maintenance exhibits
- CDD Establishment Support
- Master Engineer's Report
- Bond Validation assistance
- Stormwater Collection & Treatment System Inspections
- Permitting through all regulatory agencies (local, state & federal)
- Preparation of requested Construction Drawings and Specification
- Requisition review
- Construction Certifications
- NPDES Permitting & Compliance
- Public Facilities Reports
- Stormwater System Monitoring & Maintenance Reports
- Bid package preparation

Engineering

The Heidt Design Team provides engineering design and consultation services to public and private sector clients from preliminary site evaluation to completion and acceptance of a project by regulatory agencies. Our mission is to develop engineering solutions that incorporate the vision of our clients' planning concepts. Our solutions are practical, economical and acceptable to governing agencies while protecting the health, safety and welfare of the public.

Our Design Services include:

- Regional Hydrological & Surface Water Studies
- Master Stormwater Planning & Design
- Master Wastewater Planning & Design
- Master Water Planning & Design
- Site Specific Infrastructure Design
- Stormwater Collection & Treatment Systems
- Water & Reclaimed Water Distribution Systems
- Wastewater Collection, Pump Station & Force Main Systems
- Roadway Intersection Improvements Design
- Residential Site Development
- Urban Infill & Retrofit Design
- Commercial Site Development
- Industrial Site Development
- Permitting through all regulatory agencies (local, state & federal)
- NPDES Permitting & Compliance

Ecological Services / Environmental Permitting

In today's tightly controlled regulatory climate, environmentally sensitive projects are the rule, not the exception. Our Ecological Services Department focuses on practical solutions to a wide variety of environmental concerns. Our staff provides a comprehensive, cost effective service from the onset of the preliminary due diligence phase, through environmental permitting, post-construction certifications, and monitoring. Our staff is well versed in the protection of wetlands and environmentally sensitive ecosystems during the construction of projects throughout west Florida. Our extensive geographical service area has afforded us the opportunity to work effectively and successfully with a wide variety of local governments (counties and cities), state agencies (FDEP, Water Management Districts, and the Florida Fish and Wildlife Conservation Commission), and the federal government (U.S. Army Corps of Engineers and EPA). The direct coordination between our Ecological Services Department and our land planning, engineering and construction inspection team members results in project savings and improved project schedules.

Our Ecological Services include:

- Endangered & Threatened Species Surveys
- Mitigation and Restoration Design
- U.S. COE Rapanos & SWANCC Assessments
- Wetland Delineation (state & federal criteria)
- Wetland Impact Permitting
- Environmental Due Diligence Reviews
- Aerial photographic interpretation
- Environmental Planning
- Wetland Hydroperiod Assessment
- U.S. COE Permitting
- Uniform Mitigation Assessment Method Scoring
- Wildlife habitat management plans
- Innovative stormwater treatment design
- Turbidity and erosion control design
- Construction inspection
- Mitigation Monitoring

Landscape Architecture and Land Planning

Our planners and landscape architects incorporate progressive design solutions that reflect the vision of the client as well as the personality of the land and community to create a unique image for each project. The team, including our LEED AP, works closely with our clients. Using the latest principles in sustainable development, Heidt Design creates handcrafted plans for communities, town centers, neighborhoods, parks and plazas - ultimately turning community vision into reality.

We strive to make each project unique with a strong “sense of place.” Our plans are flexible in responding to our client’s financial needs and the market’s shifting patterns through designs that are sustainable and implementable. Our Design Team includes experienced urban planners and landscape architects who have successfully implemented many projects. We possess a unique skill set that includes visioning, community planning, civil engineering, landscape architecture, and urban design. Through our combined efforts, we create a “Project Vision” for each project that is sensible, distinctive, and beneficial for each client.

Our Land Planning & Landscape Architecture Services include:

- Visioning Charettes
- Master Site Planning
- Urban Design
- Streetscape Design
- Parks & Recreation Planning
- Hardscape Design
- Signage & Monument Design
- Planting Design
- LEED Design
- Presentation Graphics
- FGBC Florida Green Development Design
- Construction and Inspection Services

Construction Inspection

Heidt Design’s Construction Inspection Department provides critical coordination between the client, the design engineer, the contractor, and governmental agencies. In addition, coordination with the team’s construction staking crews ensures that our projects are closely monitored and that site-specific challenges are met with minimal delay. We stay current on all regulatory changes that impact the

construction process and stay engaged with agency inspectors so we can facilitate the procedures for project inspection and close-out. We also maintain the following certifications:

- CTQP – Earthwork Construction Inspection Levels 1 & 2
- CTQP – Asphalt Paving Levels 1 & 2
- CTQP – Concrete Field Technician – Level 1
- ACI Concrete Field Testing Technician – Grade 1
- FDOT Concrete Field Inspector Specification
- Nuclear Radiation Safety Training
- FDEP NPDES Certified Stormwater Inspector
- HAZMAT Training

*CTQP is the FDOT Construction Training Qualification Program

Our Inspection Services include:

- Roadway Subgrade, Base, Curb & Asphalt Inspection
- Results Observation of Pressure Pipe Pressure Tests
- Lamping & Televising of Sanitary Sewer Lines
- Wastewater Pump Station Start-ups
- Review of Change Orders
- Review of Construction Progress Pay Requests
- Preparation & Processing of Record Drawings
- Review of Test Reports
- Punch-list & Final Inspections
- Review of Shop Drawings

Schedule and Budget

Heidt Design is sensitive to the fact that creating and meeting project schedules is critical to the overall success of a project. The District Engineer will be responsible for creating a project schedule that accounts for the essential items necessary to deliver the intended work product on time. For larger projects, the schedule will be developed utilizing Microsoft Project and will link dependent tasks such that the critical path tasks can be easily identified and tracked. The project schedule will be distributed to the client and all team members.

For all projects, Heidt Design uses two specific weekly staff meetings to assist project managers in allocating resources and to anticipate tasks with significant lead times such that schedules are not delayed. Project managers meet with design and permitting staff to discuss individual projects. Overall schedules are discussed and other team members are informed of upcoming needs and tasks they may be required to perform. The second staff meeting is held to assign resources to specific projects for the following week. Each staff member's work load is reviewed and adjustments are made if additional resources are needed to maintain a project's schedule.

Other meetings that are helpful in maintaining project schedules are pre-submittal conferences with agencies, internal pre-design meetings and regularly scheduled meetings with the client and other team members. Pre-submittal conferences are helpful in understanding the ground rules for the permitting of

the project. Taking time to explain the details of a project to agency reviewers and having a clear understanding of their concerns and expectations goes a long way to minimize review comments and potential delays. Internal pre-design meetings allow time for the project team to discuss the project holistically and to ask questions of each other in order to ensure each team member has a clear understanding of the tasks at hand. The project schedule is discussed and milestone dates and deadlines are established. Regular team meetings with the client allow for the client to stay informed and up to date on the status of the project as well as to provide quality face to face time with the team to discuss important specifics that may need to be addressed.

Heidt Design incorporates a systematic quality assurance and quality control program intended to ensure the quality of all aspects of a project. The internal process employs senior staff not directly involved with the project to review and comment on the project as objectively as possible. Items are checked to confirm that all reports, client recommendations, review comments and general design procedures have been accommodated. We recognize that when designs are properly reviewed and checked the result is an efficient design and a cost effective product on the ground which in turn helps projects come in on budget.

Another way Heidt Design works to help projects stay on budget is by performing a constructability review of our plans. This is a “third party review” in that in-house construction inspection personnel perform this review in conjunction with the production of material take-offs and estimated pricing. These members of the Heidt Design team are our eyes and ears in the field and provide the construction level detail and knowledge required to take the project from the engineering design to the finished product. The review of the project through the eyes of construction minded personnel allows Heidt Design to create a design product that is both easy to understand, favorable to bid and efficient to construct. This additional review results in fewer change orders and reduces the potential for costly time delays during construction.

While not every project for the District would require this level of effort, the process of identifying and allocating resources to meet the needs of the District to address issues as they arise is extremely important to the success of the District and the satisfaction of its residents. Heidt has the resources and processes in place to provide cost effective solutions in a timely manner to the District.

Workload

Heidt Design has capacity to work for the District. We are currently operating at 80% of our capacity and are projecting to operate at a similar capacity in the next year. Additionally, through the scheduling and staff resourcing efforts previously described and continuing to acquire outstanding talent, we are flexible to adjust resource allocations as needed to meet any given demand. We are confident we can effectively produce for the District.

STATEMENT OF QUALIFICATIONS FOR PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT



RESOLUTION NO. 2020-31

A RESOLUTION AUTHORIZING THE BOUNDARY AMENDMENT OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT AND AUTHORIZING THE SUBMITTAL OF A PETITION TO AMEND THE BOUNDARIES OF THE DISTRICT TO THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA, UNDER SECTION 190.046, FLORIDA STATUTES.

WHEREAS, the Parrish Plantation Community Development District ("**District**") is a local unit of special-purpose government organized and existing in accordance with the Uniform Community Development District Act of 1980, as amended, Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District ("**Board**") desires to amend the boundaries of the District and to submit a Petition to Amend the Boundaries of the Parrish Plantation Community Development District ("**Petition**") to amend the boundaries in the areas shown in **Exhibit "A"** attached hereto, and incorporated herein, ("**Property**") from the District.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Board hereby authorizes and approves of the boundary amendment of the District, and the Board hereby authorizes and directs the Chair, Vice Chair or the District Manager to sign and submit the Petition to Manatee County, Florida.
2. The Board hereby authorizes and directs the Chair, the Vice Chair or any member of the Board, the District Manager, District Counsel, and District Engineer to take any action or to offer testimony in any proceeding held in connection with obtaining approval of the Petition from Manatee County, Florida.
3. This Resolution shall be effective as of June 10, 2020.

PASSED AND ADOPTED THIS 10TH DAY OF JUNE, 2020.

ATTEST:

**PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT**

Name: _____
Secretary/Assistant Secretary

Bruce Danielson
Chair of the Board of Supervisors

RESOLUTION 2020-32

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2020/2021; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Parrish Plantation Community Development District (“**District**”) prior to June 15, 2020 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 19, 2020
HOUR: 10:00 a.m.
LOCATION*: The Palmetto Library
923 6th Street West
Palmetto, Florida 34221

**Please note that pursuant to Governor DeSantis’ Executive Order 20-69 (as it may be extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check on the District’s website for the latest information: <http://parrishplantationcdd.com/>.*

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Manatee County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s

website at least two days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON JUNE 10, 2020.

Attest:

**Parrish Plantation Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2020/2021

2021



PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2021
PROPOSED ANNUAL OPERATING BUDGET

JUNE 10, 2020

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2021 PROPOSED ANNUAL OPERATING BUDGET

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JUNE 10, 2020

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Parrish Plantation Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2021, which begins on October 1, 2020. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
001	General Fund	Operations and Maintenance of Community Facilities
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2020 Special Assessment Revenue Bonds

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
REVENUES					
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Landowner Direct Funding	255,175.00	20,412.79	31,659.78	52,072.57	(203,102.43)
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$255,175.00	\$20,412.79	\$31,659.78	\$52,072.57	(\$203,102.43)
TOTAL REVENUES	\$255,175.00	\$20,412.79	\$31,659.78	\$52,072.57	(\$203,102.43)
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	28,000.00	12,000.00	7,000.00	19,000.00	(9,000.00)
District Engineer	9,000.00	170.00	2,000.00	2,170.00	(6,830.00)
Disclosure Report	2,000.00	0.00	0.00	0.00	(2,000.00)
Trustee Fees	5,000.00	0.00	0.00	0.00	(5,000.00)
Accounting services	0.00	0.00	0.00	0.00	0.00
Auditing Services	4,000.00	0.00	4,000.00	4,000.00	0.00
Postage, Phone, Faxes, Copies	150.00	0.00	10.00	10.00	(140.00)
Public Officials Insurance	3,000.00	2,127.00	0.00	2,127.00	(873.00)
Legal Advertising	9,000.00	6,272.83	2,727.17	9,000.00	0.00
Bank Fees	200.00	75.71	80.00	155.71	(44.29)
Dues, Licenses, & Fees	175.00	150.00	0.00	150.00	(25.00)
Miscellaneous Fees	250.00	0.00	0.00	0.00	(250.00)
Office Supplies	100.00	143.10	100.00	243.10	143.10
Website Maintenance	600.00	2,900.00	0.00	2,900.00	2,300.00
ADA Website Compliance	0.00	0.00	0.00	0.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$61,475.00	\$23,838.64	\$15,917.17	\$39,755.81	(\$21,719.19)
LEGAL COUNSEL					
District Counsel	6,200.00	7,717.76	2,000.00	9,717.76	3,517.76
TOTAL DISTRICT COUNSEL	\$6,200.00	\$7,717.76	\$2,000.00	\$9,717.76	\$3,517.76
UTILITY SERVICES					
Electric Utility Services - Streetlights	100,000.00	0.00	0.00	0.00	(100,000.00)
Electric Utility Services - All Others	9,000.00	0.00	0.00	0.00	(9,000.00)
TOTAL UTILITY SERVICES	\$109,000.00	\$0.00	\$0.00	\$0.00	(\$109,000.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	15,500.00	0.00	0.00	0.00	(15,500.00)
TOTAL WATER-SEWER COMBINATION SERVICES	\$15,500.00	\$0.00	\$0.00	\$0.00	(\$15,500.00)
OTHER PHYSICAL ENVIRONMENT					
Property & Casualty Insurance	7,500.00	2,599.00	0.00	2,599.00	(4,901.00)
Waterway Management Program	34,000.00	0.00	0.00	0.00	(34,000.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	\$41,500.00	\$2,599.00	\$0.00	\$2,599.00	(\$38,901.00)
ROAD & STREET FACILITIES					
Pavement & Drainage Repairs & Maintenance	21,500.00	0.00	0.00	0.00	(21,500.00)
TOTAL ROAD & STREET FACILITIES	\$21,500.00	\$0.00	\$0.00	\$0.00	(\$21,500.00)
TOTAL EXPENDITURES	\$255,175.00	\$34,155.40	\$17,917.17	\$52,072.57	(\$203,102.43)
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	(\$13,742.61)	\$13,742.61	\$0.00	\$0.00

*** EXCLUDES 2% MANATEE COUNTY COLLECTION COST
 *** EXCLUDES 4% EARLY PAYMENT DISCOUNT

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
REVENUES					
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Landowner Direct Funding	255,175.00	52,072.57	(203,102.43)	255,175.00	0.00
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$255,175.00	\$52,072.57	(\$203,102.43)	\$255,175.00	\$0.00
TOTAL REVENUES	\$255,175.00	\$52,072.57	(\$203,102.43)	\$255,175.00	\$0.00
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	28,000.00	19,000.00	(9,000.00)	28,000.00	0.00
District Engineer	9,000.00	2,170.00	(6,830.00)	7,000.00	(2,000.00)
Disclosure Report	2,000.00	0.00	(2,000.00)	4,200.00	2,200.00
Trustee Fees	5,000.00	0.00	(5,000.00)	5,000.00	0.00
Accounting services	0.00	0.00	0.00	9,000.00	9,000.00
Auditing Services	4,000.00	4,000.00	0.00	5,500.00	1,500.00
Postage, Phone, Faxes, Copies	150.00	10.00	(140.00)	150.00	0.00
Public Officials Insurance	3,000.00	2,127.00	(873.00)	3,000.00	0.00
Legal Advertising	9,000.00	9,000.00	0.00	9,000.00	0.00
Bank Fees	200.00	155.71	(44.29)	200.00	0.00
Dues, Licenses, & Fees	175.00	150.00	(25.00)	175.00	0.00
Miscellaneous Fees	250.00	0.00	(250.00)	250.00	0.00
Office Supplies	100.00	243.10	143.10	100.00	0.00
Website Maintenance	600.00	2,900.00	2,300.00	1,500.00	900.00
ADA Website Compliance	0.00	0.00	0.00	1,800.00	1,800.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$61,475.00	\$39,755.81	(\$21,719.19)	\$74,875.00	\$13,400.00
LEGAL COUNSEL					
District Counsel	6,200.00	9,717.76	3,517.76	8,300.00	2,100.00
TOTAL DISTRICT COUNSEL	\$6,200.00	\$9,717.76	\$3,517.76	\$8,300.00	\$2,100.00
UTILITY SERVICES					
Electric Utility Services - Streetlights	100,000.00	0.00	(100,000.00)	100,000.00	0.00
Electric Utility Services - All Others	9,000.00	0.00	(9,000.00)	9,000.00	0.00
TOTAL UTILITY SERVICES	\$109,000.00	\$0.00	(\$109,000.00)	\$109,000.00	\$0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	15,500.00	0.00	(15,500.00)	15,500.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	\$15,500.00	\$0.00	(\$15,500.00)	\$15,500.00	\$0.00
OTHER PHYSICAL ENVIRONMENT					
Property & Casualty Insurance	7,500.00	2,599.00	(4,901.00)	7,500.00	0.00
Waterway Management Program	34,000.00	0.00	(34,000.00)	22,500.00	(11,500.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	\$41,500.00	\$2,599.00	(\$38,901.00)	\$30,000.00	(\$11,500.00)
ROAD & STREET FACILITIES					
Pavement & Drainage Repairs & Maintenance	21,500.00	0.00	(21,500.00)	17,500.00	(4,000.00)
TOTAL ROAD & STREET FACILITIES	\$21,500.00	\$0.00	(\$21,500.00)	\$17,500.00	(\$4,000.00)
TOTAL EXPENDITURES	\$255,175.00	\$52,072.57	(\$203,102.43)	\$255,175.00	\$0.00
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*** EXCLUDES 2% MANATEE COUNTY COLLECTION COST

*** EXCLUDES 4% EARLY PAYMENT DISCOUNT

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Financial & Administrative

District Manager

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors.

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with regulatory permits, etc.

Disclosure Reporting

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Trustees Fees

This item relates to the fee assessed for the annual administration of bonds outstanding, as required within the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Postage, Phone, Fax, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Public Officials Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year.

Miscellaneous Fees

To provide for unbudgeted administrative expenses.

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Website Administration

This is for maintenance and administration of the Districts official website.

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Legal Counsel

District Counsel

Requirements for legal services are estimated at an annual expenditures on an as needed and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, Contract preparation and review, etc.

Electric Utility Services

Electric Utility Services

This item is for street lights, pool, recreation facility and other common element electricity

Other Physical Environment

Waterway Management System

This item is for maintaining the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water

Property & Casualty Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Landscape Maintenance

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Miscellaneous Landscape

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year.

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2020

REVENUES

CDD Debt Service Assessments	\$	-
TOTAL REVENUES	\$	-

EXPENDITURES

Series 2020 May Bond Interest Payment	\$	-
Series 2020 November Bond Principal Payment	\$	-
Series 2020 November Bond Interest Payment	\$	-
TOTAL EXPENDITURES	\$	-
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2020	\$	-
Principal Payment Applied Toward Series 2020 Bonds	\$	-
Bonds Outstanding - Period Ending 11/1/2021	\$	-

* Series 2020 Bonds Principal and Debt Service obligation to be established at the Bonds debt issuance

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

Lot Size	EAU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment
ASSESSMENT AREA ONE - SERIES 2020					
Single Family 35'	0.875	114		\$450.09	\$450.09
Single Family 40'	1.000	150		\$514.38	\$514.38
Single Family 50'	1.250	160		\$642.98	\$642.98
Single Family 65'	1.625	48		\$835.87	\$835.87
Subtotal		472			

Notations:

⁽¹⁾ Annual assessments exclude Manatee County collection costs and statutory discounts for early payment.

RESOLUTION 2020-33

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT RESCINDING RESOLUTION 2020-18 AND ANY OTHER PRIOR INVESTMENT POLICIES AND ELECTING TO USE THE STATUTORY DEFAULT INVESTMENT POLICIES FOR INVESTING PUBLIC FUNDS IN EXCESS OF THE AMOUNTS NEEDED TO MEET CURRENT EXPENSES IN ACCORDANCE WITH SECTION 218.415(17), FLORIDA STATUTES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Parrish Plantation Community Development District (the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes;

WHEREAS, the Board of Supervisors of the District (the “**Board**”) previously adopted Resolution 2020-18 to establish a written investment policy in accordance with Section 218.415, Florida Statutes; and

WHEREAS, the Board desires to rescind Resolution 2020-18 and any other prior investment policies, to not adopt a written investment policy, and instead use the statutory default investment policies for the investment of public funds in excess of amounts needed to meet current expenses, in accordance with Section 218.415 (17), Florida Statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

- 1. Rescindment of Prior Investment Policies.** The Board hereby rescinds Resolution 2020-18 and any other prior investment policies in their entirety.
- 2. Use of Statutory Default Investment Policies.** The Board hereby elects to use the statutory default alternative investment policies for the investment of public funds in excess of the amounts needed to meet current expenses, in accordance with Section 218.415(17), Florida Statutes, as amended.
- 3. Conflicts.** All District resolutions or parts thereof or other adopted policies in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
- 4. Severability.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.
- 5. Effective Date.** This Resolution shall become effective upon adoption.

PASSED AND ADOPTED ON JUNE 10, 2020.

Attest:

**Parrish Plantation Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

Chair of the Board of Supervisors

MICHAEL BENNETT • SUPERVISOR OF ELECTIONS • MANATEE COUNTY

600 301 Boulevard West, Suite 108, Bradenton, Florida 34205-7946
P O Box 1000, Bradenton, Florida 34206-1000

Phone: 941-741-3823 • Fax: 941-741-3820 • VoteManatee.com • Info@VoteManatee.com



Received

APR 24 2020

April 21, 2020

Parrish Plantation Community Development District
Attn: Brian K. Lamb
2005 Pan Am Cir., Suite 300
Tampa, FL 33607

Dear Mr. Lamb:

We are in receipt of your request for the number of registered voters in the Parrish Plantation Community Development District of April 15, 2020. According to our records, there were 0 persons registered in the Parrish Plantation Community Development District as of that date.

I hope this information is helpful to you. If I can be of any further assistance to you, please do not hesitate to contact my office at your earliest convenience.

Sincerely,

Michael Bennett
Supervisor of Elections

MB/sas

RESOLUTION NO. 2020-34

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT EXTENDING THE TERMS OF THE DISTRICT'S SUPERVISORS TO ALIGN WITH THE NOVEMBER GENERAL ELECTIONS IN ACCORDANCE WITH CHAPTER 190, FLORIDA STATUTES.

WHEREAS, the Parrish Plantation Community Development District (the "**District**") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006 (3)(a)2.c, Florida Statutes, the Board of Supervisors of the District (the "**Board**") is authorized to amend the terms of office for the District's supervisors for the purpose of aligning the District's election cycle with the general election held in November; and

WHEREAS, the Board desires to align the terms of the District's supervisors with the general election cycle:

NOW THEREFORE, BE IT RESOLVED BY THE BOARD, THAT:

1. The current term of office for each of the District's supervisors is hereby modified and amended to expire on the following dates:
 - a. The term for Seat #1 will expire November 2024.
 - b. The term for Seat #2 will expire November 2024.
 - c. The term for Seat #3 will expire November 2022.
 - d. The term for Seat #4 will expire November 2022.
 - e. The term for Seat #5 will expire November 2022.

2. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED ON JUNE 10, 2020.

Attest:

**Parrish Plantation
Community Development District**

By: _____
Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair / Vice Chair of the Board of Supervisors

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT**

January 22, 2020 Minutes of Public Hearings & Regular Meeting

Minutes of the Public Hearings & Regular Meeting

The Public Hearings & Regular Meeting of the Board of Supervisors for the Parrish Plantation Community Development District was held on **Friday, January 22, 2020 at 10:00 a.m.** at The Palmetto Library located at 923 6th St. West, Palmetto, Florida 34221.

1. CALL TO ORDER

Debby Nussel called the Public Hearings & Regular Meeting of the Board of Supervisors of the Parrish Plantation Community Development District to order on **Friday, January 22, 2020 at approximately 10:01 a.m.**

Board Members Present and Constituting a Quorum:

Bruce Danielson	Chair	
Royce Haddad, Jr.	Supervisor	
Eric Davidson	Supervisor	
David Jae	Supervisor	<i>via speakerphone at approximately 10:05 a.m.</i>

Staff Members Present:

Debby Nussel	District Manager, Meritus	
John Vericker	District Counsel, Straley Robin Vericker	<i>via speakerphone</i>
Strickland T. Smith	District Engineer, Heidt Design, LLC	<i>via speakerphone</i>

There were no members of the general public in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. RECESS TO PUBLIC HEARINGS

Mrs. Nussel directed the Board to recess to the Public Hearing.

41 **4. PUBLIC HEARING ON ADOPTING UNIFORM METHOD OF COLLECTION**

42 **A. Open the Public Hearing**

43
44 MOTION TO: Open the public hearing.
45 MADE BY: Supervisor Davidson
46 SECONDED BY: Supervisor Danielson
47 DISCUSSION: None Further
48 RESULT: Called to Vote: Motion PASSED
49 3/0 – Motion passed unanimously.

50
51 **B. Staff Presentations**

52
53 Mr. Vericker went over the resolution with the Board.

54
55 **C. Public Comments**

56
57 There were no public comments at this time.

58
59 **D. Close the Public Hearing**

60
61 MOTION TO: Close the public hearing.
62 MADE BY: Supervisor Davidson
63 SECONDED BY: Supervisor Danielson
64 DISCUSSION: None Further
65 RESULT: Called to Vote: Motion PASSED
66 3/0 – Motion passed unanimously.

67
68 **E. Consideration of Resolution 2020-27; Adopting Uniform Method of Collection**

69
70 The Board reviewed the resolution.

71
72 MOTION TO: Approve Resolution 2020-27.
73 MADE BY: Supervisor Davidson
74 SECONDED BY: Supervisor Danielson
75 DISCUSSION: None Further
76 RESULT: Called to Vote: Motion PASSED
77 3/0 – Motion passed unanimously.

78
79 *Supervisor Jae joined the meeting via speakerphone.*
80

81 **5. PUBLIC HEARING ON ADOPTING UNIFORM RULES OF PROCEDURE**

82 **A. Open the Public Hearing**

83

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

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91 **B. Staff Presentations**

92

93 Mr. Vericker went over the resolution with the Board.

94

95 **C. Public Comments**

96

97 There were no public comments at this time.

98

99 **D. Close the Public Hearing**

100

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

107

108 **E. Consideration of Resolution 2020-28; Adopting Uniform Rules of Procedure**

109

110 The Board reviewed the resolution.

111

MOTION TO:	Approve Resolution 2020-28.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

118

121 **6. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2020 BUDGET**

122 **A. Open the Public Hearing**

123

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

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131 **B. Staff Presentations**

132

133 Mrs. Nussel went over the line item costs for the FY 2020 budget. The Board discussed the budget
134 and would like to remove all of the landscaping costs and lower the streetlight line item. The Board
135 would like to add the amenity and landscaping costs to the FY 2021 budget. Mrs. Nussel stated that
136 the changes would be made to the budget and sent out to the entire Board.

137

138 **C. Public Comments**

139

140 There were no public comments at this time.

141

142 **D. Close the Public Hearing**

143

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

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150

151 **E. Consideration of Resolution 2020-29; Adopting Uniform Method of Collection**

152 **i. Consideration of Developer Funding Agreement**

153

154 The Board reviewed the resolution.

155

MOTION TO:	Approve Resolution 2020-29 with changes.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

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164 **7. PUBLIC HEARING ON LEVYING SPECIAL ASSESSMENTS**

165 **A. Open the Public Hearing**

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

173
174 **B. Staff Presentations**

175
176 Mr. Vericker went over the resolution with the Board.

177
178 **C. Public Comments**

179
180 There were no public comments at this time.

181
182 **D. Close the Public Hearing**

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

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191 **E. Consideration of Resolution 2020-30; Levying Special Assessments**

192
193 The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-30.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

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202 **8. RETURN AND PROCEED TO REGULAR MEETING**

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205 Mrs. Nussel directed the Board to return to the regular meeting.

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9. BUSINESS ITEMS
A. General Matters of the District

Mrs. Nussel went over the proposal to make the CDD website ADA compliant. The Board discussed the proposal.

MOTION TO:	Approve the proposal for \$2,900.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

10. CONSENT AGENDA
A. Consideration of Board of Supervisors Landowners Election Minutes December 12, 2019
B. Consideration of Board of Supervisors Regular Meeting Minutes December 12, 2019

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

11. VENDOR/STAFF REPORTS
A. District Counsel

Mr. Vericker reminded the Board and staff about the bond validation scheduled for February 3, 2020 at 3:30 p.m.

B. District Engineer
C. District Manager

There were no additional reports from the Engineer or management at this time.

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12. SUPERVISOR REQUESTS

There were no supervisor requests.

13. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no public comments.

14. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Davidson
SECONDED BY:	Supervisor Danielson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

270 *Please note the entire meeting is available on disc.

271

272 *These minutes were done in summary format.

273

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

278

279 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly**
280 **noticed meeting held on _____.**

281

282

283

284 _____
Signature

_____ **Signature**

285

286

287 _____
Printed Name

_____ **Printed Name**

288

289 **Title:**

Title:

290 **Secretary**

Chairman

291 **Assistant Secretary**

Vice Chairman

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296

Recorded by Records Administrator

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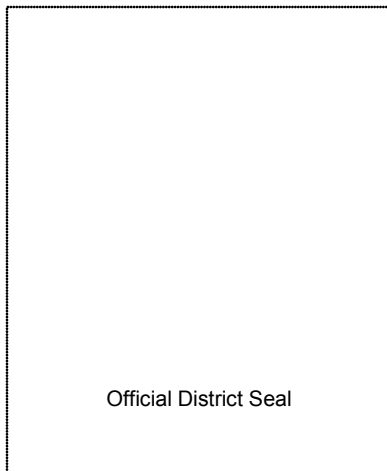
Signature

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Date



Official District Seal

**Parrish Plantation CDD Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	9546	\$ 80.73		Management Services - December
Monthly Contract Sub-Total		\$ 80.73		

Variable Contract				
Egis	10176	\$ 4,726.00		Insurance - FY20
Straley Robin Vericker	17646	1,901.25		Professional Services - General - thru 10/15/19
Straley Robin Vericker	17743	1,032.21		Professional Services - General - thru 11/15/19
Straley Robin Vericker	17835	2,203.99		Professional Services - General - thru 12/15/19
Straley Robin Vericker	17959	2,120.10	\$ 7,257.55	Professional Services - General - thru 01/15/20
Variable Contract Sub-Total		\$ 11,983.55		

Utilities				
Utilities Sub-Total		\$ 0.00		

Regular Services				
Bradenton Herald	745801 121919	\$ 198.90		Bradenton Herald - 12/19/19
DEO	74814 121719	150.00		Special District Fee - 12/17/19
Regular Services Sub-Total		\$ 348.90		

Additional Services				
Kaeser & Blair	91121272	\$ 112.73		Laser Checks - 11/30/19
Meritus Districts	9304	1,851.68		Payment for Bradenton Herald - 08/28/19
Meritus Districts	9393	100.62		Payment for Bradenton Herald - 10/07/19

**Parrish Plantation CDD Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Meritus Districts	9393	8,000.00		Organizational Meeting & Website Creation - 10/14/19
Meritus Districts	9456	266.76		Bradenton Herald Ad - 11/05/19
Meritus Districts	9537	74.88		Bradenton Herald Ad - 11/12/19
Meritus Districts	9538	72.54		Bradenton Herald Ad - 11/12/19
Meritus Districts	9539	77.22		Bradenton Herald Ad - 11/12/19
Meritus Districts	9540	30.37		Establishment Seal - 12/06/19
Meritus Districts	9541	2,102.06		Payment for Bradenton Herald - 12/11/19
Meritus Districts	9589	1,447.44	\$ 14,023.57	Ad in Bradenton Herald - 12/31/19
Additional Services Sub-Total		\$ 14,136.30		
TOTAL:		\$ 26,549.48		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9546
 Invoice Date: Dec 31, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/31/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services		80.73

Subtotal	80.73
Sales Tax	
Total Invoice Amount	80.73
Payment/Credit Applied	
TOTAL	80.73

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

23	TOTAL AMOUNT DUE
	\$80.73

SALES REP		24		ADVERTISER INFORMATION				
Advertising Dept	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		12/23/2019		745801		745801		PARRISH PLANTATION CDD

PARRISH PLANTATION CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAKE CHECKS PAYABLE TO

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	14	13	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
12/21	12/21	0004487930	Rule of Development, Rule of Development	Bradenton Herald	1 x 69 L	69	1	\$1.17	\$80.73
12/21	12/21	0004487930	Rule of Development, Rule of Development	Bradenton Herald.com	1 x 69 L	69	1	\$0.00	\$0.00
								Invoice Total	\$80.73

THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

**BRADENTON
HERALD**
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	12/23/2019		PARRISH PLANTATION CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$80.73		Upon Receipt

*** MEMO INVOICE ***

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Received

DEC 27 2019

4	PAGE #	5	BILLING DATE
	1		12/23/2019
11	NEWSPAPER REFERENCE		
	0004487930		
6	BILLED ACCOUNT NUMBER		
	745801		
7	ADVERTISER/CLIENT NUMBER		
	745801		

Thank You for Payment

Monday, December 9, 2019

Transaction Type: **Payment**

Order Number: **0004487930**

Payment Method: **Credit Card**

Bad Debt: -
Credit Card Number: *******2121**

Credit Card Expire Date: **9/28/2022**

Payment Amount: **80.73**

Reference Number: **168304**

Charge to Company: **Bradenton**
Category: **Classified**

Transaction Number: **P2186006**

Credit to Transaction Number: **P2186006**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **Rule of Development**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:



INVOICE

Customer	Parrish Plantation Community Development District
Acct #	988
Date	11/06/2019
Customer Service	Charisse Bitner
Page	1 of 1

Parrish Plantation Community Development District
 c/o Meritus
 2500 Pan Am Circle, Ste 300
 Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 4,726.00
Payment Amount	
Payment for:	Invoice#10176
	100119451

Thank You

Please detach and return with payment



Customer: Parrish Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
10176	10/21/2019	New business	Policy #100119451 10/21/2019-10/01/2020 Florida Insurance Alliance Package - New business Due Date: 11/6/2019 <i>Gen liab = \$ 2599⁰⁰</i> <i>Pub. off = \$ 2127⁰⁰</i>	4,726.00

Total
\$ 4,726.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	11/06/2019



PREMIUM SUMMARY

**Parrish Plantation Community Development District
c/o Meritus
2500 Pan Am Circle, Ste 300
Tampa, FL 33607**

Term: October 21, 2019 to October 1, 2020

Policy Number: 100119451

PREMIUM BREAKDOWN

Property (Building & Contents)	Not Included
Inland Marine	Not Included
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,599
Public Officials and Employment Practices Liability	\$2,127
TOTAL PREMIUM DUE	\$4,726

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)

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

October 22, 2019
Client: 001538
Matter: 000001
Invoice #: 17646

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
10/8/2019	LB	PREPARE DRAFT NOTICE OF ESTABLISHMENT AND DRAFT RESOLUTION RE SAME.	0.6	
10/9/2019	LB	PREPARE VARIOUS DRAFT RESOLUTIONS AND PUBLICATION NOTICES FOR ORGANIZATIONAL MEETINGS.	4.2	
10/10/2019	JMV	PREPARE DOCUMENTS FOR CDD ORGANIZATIONAL MEETING.	2.7	
10/11/2019	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE CHANGES IN DATES FOR MEETINGS AND PUBLIC HEARINGS; WORK ON REVISING RESOLUTIONS AND PUBLICATION NOTICES RE SAME; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING RESOLUTIONS FOR ORGANIZATIONAL MEETING AND PUBLICATION NOTICES FOR PUBLIC HEARING DATE AND LANDOWNERS ELECTION.	2.2	
Total Professional Services			9.7	\$1,873.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	2.7	\$823.50
LB	Lynn Butler	7.0	\$1,050.00

October 22, 2019
Client: 001538
Matter: 000001
Invoice #: 17646

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/14/2019	Clerk, Circuit Court, Manatee County- Recording Fees- Parrish Plantation/Record Notice of Establishment	\$27.00
10/15/2019	Photocopies (5 @ \$0.15)	\$0.75
	Total Disbursements	\$27.75

Total Services	\$1,873.50
Total Disbursements	\$27.75
Total Current Charges	\$1,901.25

PAY THIS AMOUNT \$1,901.25

Please include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

November 22, 2019
Client: 001538
Matter: 000001
Invoice #: 17743

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
10/17/2019	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.9	
10/18/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.7	
10/23/2019	LB	REVIEW RECORDED NOTICE OF ESTABLISHMENT FROM MANATEE COUNTY; PREPARE EMAIL TO MERITUS TRANSMITTING SAME FOR THE DISTRICT'S RECORDS.	0.2	
10/24/2019	LB	REVIEW CORRECTIVE ORDINANCE NO. 19-33 AND THE EFFECTIVE DATE PER THE STATE OF FLORIDA; TELEPHONE CONFERENCE WITH A. WOLFE RE DISCREPANCY IN ACREAGE IN ORDINANCE VERSUS THE LEGAL DESCRIPTION ATTACHED TO THE ORDINANCE.	0.3	
10/30/2019	KMS	PREPARE RULES OF PROCEDURE.	1.2	
11/4/2019	LB	REVIEW STATUS OF PUBLICATION NOTICES FOR LANDOWNERS ELECTION AND OTHER ITEMS; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	0.2	
Total Professional Services			3.5	\$893.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.6	\$488.00
KMS	Kristen M. Schalter	1.2	\$300.00

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.7	\$105.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/22/2019	FEDEX- Federal Express-	\$17.79
11/4/2019	FEDEX- Federal Express-	\$27.99
11/7/2019	FEDEX- Federal Express-	\$17.83
11/7/2019	Postage	\$1.65
11/15/2019	Photocopies (493 @ \$0.15)	\$73.95

Total Disbursements \$139.21

Total Services \$893.00
Total Disbursements \$139.21
Total Current Charges \$1,032.21

PAY THIS AMOUNT \$1,032.21

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

December 19, 2019
Client: 001538
Matter: 000001
Invoice #: 17835

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2019

SERVICES

Date	Person	Description of Services	Hours
11/21/2019	JMV	CONFERENCE WITH L. BUTLER.	0.3
11/27/2019	JMV	PREPARE CDD RULES OF PROCEDURE.	1.3
12/3/2019	JMV	REVIEW COMMUNICATION FROM K. MIDDLETON; REVIEW CDD ORDINANCE; DRAFT EMAIL TO K. MIDDLETON AND A. WOLFE.	0.4
12/3/2019	LB	REVIEW STATUS OF LANDOWNERS ELECTION AND BOARD MEETING FOR DECEMBER 18TH AND ITEMS FOR SAME; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME; WORK ON DRAFT RULES OF PROCEDURE.	0.7
12/4/2019	JMV	PREPARE RULES OF PROCEDURE.	0.4
12/9/2019	JMV	PREPARE RESOLUTIONS FOR CDD BOARD MEETING.	0.5
12/9/2019	KMS	REVIEW AND REVISE RULES OF PROCEDURE.	0.2
12/9/2019	LB	REVIEW STATUS OF PUBLICATIONS FOR PUBLIC HEARINGS ON FY 2019/2020 BUDGET, RULES OF PROCEDURE AND INTENT TO USE UNIFORM METHOD OF COLLECTION; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME; PREPARE DRAFT RESOLUTION CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION AND DRAFT RESOLUTION DESIGNATING OFFICERS AFTER THE LANDOWNERS ELECTION; FINALIZE RESOLUTIONS; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	1.0
12/11/2019	JMV	REVIEW EMAIL FROM DISTRICT ENGINEER; REVIEW DRAFT REPORT; DRAFT EMAIL TO A. WOLFE; CONFERENCE CALL WITH A. WOLFE.	0.7

SERVICES

Date	Person	Description of Services	Hours	
12/12/2019	JMV	REVIEW EMAIL FROM K. MIDDLETON; REVIEW ORDINANCE; DRAFT EMAIL TO S. SMITH.	0.6	
12/12/2019	KMS	REVIEW CORRECTED ORDINANCE.	0.2	
12/12/2019	LB	FINALIZE NOTICE OF ESTABLISHMENT; PREPARE NOTICE OF ESTABLISHMENT FOR RECORDING WITH CLERK OF COURT.	0.3	
12/13/2019	LB	PREPARE EMAIL TO J. GASKINS RE NEW CDD FOR THE DEO'S RECORDS AND INFORMATION HE WILL NEED FOR A COMPLETE RECORD OF THE CDD ORDINANCE AND CORRECTIVE ORDINANCES.	0.2	
Total Professional Services			6.8	\$1,711.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	4.2	\$1,281.00
KMS Kristen M. Schalter	0.4	\$100.00
LB Lynn Butler	2.2	\$330.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/31/2019	Clerk, Circuit Court, Manatee County- Filing Fee- Filing Fee 1538.01	\$405.00
11/22/2019	FEDEX- Federal Express-	\$17.79
12/13/2019	Photocopies (468 @ \$0.15)	\$70.20
Total Disbursements		\$492.99

December 19, 2019
Client: 001538
Matter: 000001
Invoice #: 17835

Page: 3

Total Services	\$1,711.00	
Total Disbursements	\$492.99	
Total Current Charges		\$2,203.99

PAY THIS AMOUNT

\$2,203.99

Please Include Invoice Number on all Correspondence

51400
3107
6x
SM

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

January 22, 2020

Client: 001538

Matter: 000001

Invoice #: 17959

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2020

SERVICES

Date	Person	Description of Services	Hours
12/17/2019	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4
12/17/2019	LB	PREPARE CORRESPONDENCE TO J. GASKINS WITH THE FLORIDA DEPT. OF ECONOMIC OPPORTUNITY TRANSMITTING THE ORDINANCES, LOCATION MAP AND REGISTERED AGENT INFORMATION AND PROVIDING AN EXPLANATION AS TO THE CORRECTIVE ORDINANCES DUE TO SCRIVENOR ERRORS BY THE COUNTY.	0.3
12/18/2019	JMV	REVIEW COMMUNICATION FROM E. DAVIDSON; DRAFT EMAIL TO B. LAMB; PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.3
12/18/2019	LB	REVIEW CHECKLIST FOR JANUARY BOARD MEETING AND PUBLIC HEARINGS; PREPARE DRAFT RESOLUTION ADOPTING BUDGET; PREPARE DRAFT DEVELOPER FUNDING AGREEMENT.	1.3
12/19/2019	LB	PREPARE DRAFT RESOLUTION ADOPTING RULES OF PROCEDURE; FINALIZE RULES OF PROCEDURE; PREPARE DRAFT RESOLUTION ADOPTING UNIFORM METHOD OF COLLECTION.	1.8
1/2/2020	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.5
1/6/2020	LB	FINALIZE RESOLUTIONS AND RULES OF PROCEDURE FOR JANUARY 22ND BOARD MEETING AND PUBLIC HEARINGS; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.4
1/9/2020	LB	PREPARE DRAFT DEVELOPMENT ACQUISITION AGREEMENT.	0.8

SERVICES

Date	Person	Description of Services	Hours	
1/13/2020	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	1.1	
		Total Professional Services	7.9	\$1,696.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	3.3	\$1,006.50
LB	Lynn Butler	4.6	\$690.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/4/2019	FEDEX- Federal Express-	\$18.42
12/12/2019	XPRESS DELIVERIES, LLC- Courier Service-	\$14.37
1/10/2020	BRADENTON HERALD- Miscellaneous- Publication costs for Notice and Order to Show Cause for Bond Validation	\$372.06
1/15/2020	Photocopies (125 @ \$0.15)	\$18.75
	Total Disbursements	\$423.60

Total Services	\$1,696.50
Total Disbursements	\$423.60
Total Current Charges	\$2,120.10

PAY THIS AMOUNT

\$2,120.10

514.00
 31.07
 152

Please Include Invoice Number on all Correspondence

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

23	TOTAL AMOUNT DUE
	\$198.90

SALES REP	24	ADVERTISER INFORMATION						
Advertising Dept	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		12/19/2019		745801		745801		PARRISH PLANTATION CDD

PARRISH PLANTATION CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAKE CHECKS PAYABLE TO

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	14	13	15	16	17	18	19	
START	STOP	NEWSPAPER REFERENCE		DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
01/03	01/10	0004500257		PARRISH PLANTATION COMMUNITY DEV	Bradenton Herald	1 x 85 L	85	2	\$1.17	\$198.90
01/03	01/10	0004500257		PARRISH PLANTATION COMMUNITY DEV	Bradenton Herald.com	1 x 85 L	85	2	\$0.00	\$0.00
									Invoice Total	\$198.90

THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

**BRADENTON
HERALD**
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	12/19/2019		PARRISH PLANTATION CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$198.90		Upon Receipt

*** MEMO INVOICE ***

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

4	PAGE #	5	BILLING DATE
	1		12/19/2019
11	NEWSPAPER REFERENCE		
	0004500257		
6	BILLED ACCOUNT NUMBER		
	745801		
7	ADVERTISER/CLIENT NUMBER		
	745801		

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2019/2020 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 74814			Date Invoiced: 12/17/2019
Annual Fee: \$150.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 02/15/2020: \$150.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

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



Parrish Plantation Community Development District
 Mr. Brian K. Lamb
 Meritus
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

- 2. Telephone:** (813) 873-7300
- 3. Fax:** (813) 873-7070
- 4. Email:** brian.lamb@merituscorp.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** Not on file - please provide. - *parrishplantationcdd.com*
- 8. County(ies):** Manatee
- 9. Function(s):** Community Development
- 10. Boundary Map on File:** 12/17/2019
- 11. Creation Document on File:** 12/17/2019
- 12. Date Established:** 10/10/2019
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Manatee County
- 15. Creation Document(s):** County Ordinance 19-33
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments
- 19. Most Recent Update:** 12/17/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 1-3-2020

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



Kaeser & Blair Authorized Dealer

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

INVOICE NO. 91121272

DATE: 11/30/19

CUSTOMER NUMBER 003091371

DEALER NUMBER 88178

BILL TO:

PARRISH PLANTATION CDD
ATTN:TERESA X-340 FARLOW
2005 PAN AM CIRCLE #300
TAMPA, FL 3307

SHIP TO:

PARRISH PLANTATION CDD
ATTN:TERESA X-340 FARLOW
2005 PAN AM CIRCLE #300
TAMPA, FL 3307

YOUR PO NUMBER

PARISH PLANTATION CHECKS

DATE SHIPPED

11/25/19

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250 - LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.comYou can now pay your invoice online at
paykaeser.comSUBTOTAL 89.00
** SALES TAX 8.83
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 14.90
TOTAL DUE 112.73

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.

3771 Solutions Center
Chicago, IL 60677-3007

003091371

88178

REMITTANCE

INVOICE NO. 91121272

DATE: 11/30/19

TOTAL DUE: 112.73
Amount PaidPARRISH PLANTATION CDD
ATTN:TERESA X-340 FARLOW
2005 PAN AM CIRCLE #300
TAMPA, FL 3307 IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9304
 Invoice Date: Aug 28, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/28/19

Quantity	Item	Description	Unit Price	Amount
		Payment by Meritus Districts for establishment ads run in the Bradenton Herald		1,851.68

Subtotal	1,851.68
Sales Tax	
Total Invoice Amount	1,851.68
Payment/Credit Applied	
TOTAL	1,851.68

**Meritus Districts
Customer Ledgers
For the Period From Aug 1, 2019 to Oct 9, 2019**

Filter Criteria includes: 1) IDs: Parrish Plantation. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	Balance
Parrish Plantation	8/28/19	9304	SJ	1,851.68		1,851.68
Parrish Plantation CDD	10/7/19	9393	SJ	100.62		1,952.30
Report Total				1,952.30		1,952.30

BRADENTON HERALD

Bradenton.com

Received
OCT 07 2019

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS * UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Fed ID# 59-1487839

2	2019-09	22	2019-08	2019-07	2019-06+	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
	\$0.00		\$0.00	\$0.00	\$0.00	\$521.60		-\$521.60	
SALES REP		24	ADVERTISER INFORMATION						
Advertising Dept		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			09/02/2019 - 09/29/2019		745801		745801		PARRISH PLANTATION CDD

4 PAGE #
1 of 2

PARRISH PLANTATION CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAKE CHECKS PAYABLE TO
Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151
Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	14	13	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
			Balance Forward						-\$1,851.68
09/10	09/10	I04360095-09102019	Parrish Plantation Community	Bradenton Herald	2 x 10.00 IN	20	1	\$26.08	\$521.60
09/10	09/10	I04360095-09102019	Parrish Plantation Community	Bradenton Herald.com	2 x 10.00 IN	20	1	\$0.00	\$0.00
								Invoice Total	\$521.60
09/17	09/17	I04360095-09172019	Parrish Plantation Community	Bradenton Herald	2 x 10.00 IN	20	1	\$22.17	\$443.36
09/17	09/17	I04360095-09172019	Parrish Plantation Community	Bradenton Herald.com	2 x 10.00 IN	20	1	\$0.00	\$0.00
								Invoice Total	\$443.36
09/24	09/24	I04360095-09242019	Parrish Plantation Community	Bradenton Herald	2 x 10.00 IN	20	1	\$18.26	\$365.12
09/24	09/24	I04360095-09242019	Parrish Plantation Community	Bradenton Herald.com	2 x 10.00 IN	20	1	\$0.00	\$0.00
								Invoice Total	\$365.12

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

**BRADENTON
HERALD**
Bradenton.com
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	09/02/2019 - 09/29/2019		PARRISH PLANTATION CDD
23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
	-\$521.60	\$521.60	Payment is due upon receipt
21	2019-09	22	2019-08
	\$0.00		\$0.00
			\$0.00
			\$0.00
5	BILLING DATE	6	BILLED ACCOUNT NUMBER
	09/29/2019		745801
			745801

ADVERTISING INVOICE and STATEMENT
Invoice# 0001777692

7506008985 PRESORT PBPS021



PARRISH PLANTATION CDD
2005 PAN AM CIRCLE STE 120
TAMPA FL 33607-2529

BRADENTON HERALD
BRADENTON HERALD-ADVERTISING
PO BOX 51129
LIVONIA, MI 48151



730AB 745801

745801

0001777692

000052176 0

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9393
 Invoice Date: Oct 7, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/7/19

Quantity	Item	Description	Unit Price	Amount
		Payment by Meritus Districts to Bradenton Herald for ad		100.62

Subtotal	100.62
Sales Tax	
Total Invoice Amount	100.62
Payment/Credit Applied	
TOTAL	100.62

Payment Receipt

Thank You for Payment

Monday, October 7, 2019

Transaction Type: **Payment**

Order Number: **0004409872**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: *******2121**

Credit Card Expire Date: **9/28/2022**

Payment Amount: **100.62**

Reference Number: **165326**

Charge to Company: **Bradenton**

Category: **Classified**

Transaction Number: **P2149759**

Credit to Transaction Number: **P2149759**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **PARRISH PLANTATION COMMUNITY DEVELOPMENT DIST**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer

PARRISH PLANTATION CDD

Customer Account

745801

Customer Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone

813-394-5120

Customer Fax

Sales Rep

ctrunick@mcclatchy.com

Payor Customer

PARRISH PLANTATION CDD

Payor Account

745801

Payor Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Payor Phone

813-394-5120

Customer EMail

Order Taker

ctrunick@mcclatchy.com

<u>PO Number</u>	<u>Payment Method</u>	<u>Blind Box</u>	<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>
PARRISH PLANTATION COMMUN	Credit Card		0	0	1

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$100.62	\$0.00	\$100.62	\$0.00	\$100.62

<u>Ad Order Number</u>	<u>Order Source</u>	<u>Ordered By</u>	<u>Special Pricing</u>
0004409872		Brittany Crutchfield	
			<u>Promo Type</u>
			<u>Materials</u>

Invoice Text
PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Package Buy

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004409872-01	BRD-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 86 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BRD- Bradenton Herald	0300 - Legals Classified	1	\$100.62

<u>Run Schedule Invoice Text</u>	<u>Position</u>
NOTICE OF SPECIAL ORGANIZATIONAL MEETIN	0301 - Legals & Public Notices

Run Dates
10/08/2019

**NOTICE OF SPECIAL
ORGANIZATIONAL MEETING OF
THE PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

The Special Organizational meeting of the Board of Supervisors (the 'Board') of the **Parrish Plantation Community Development District** is scheduled to be held on **Friday, October 18, 2019 at 2:00 p.m., at the Palmetto Library located at 923 6th Street West, Palmetto, Florida 34221.**

The purpose of the meeting is to consider organizational matters relating to the District; to consider certain operating policies for the conduct of District business; elect certain District officers; consider the appointment of staff including, but not limited to, manager, attorney, and others as deemed appropriate by the Board; to consider the services to be provided by the District and the financing plan for same; and to conduct any other business that may properly come before the Board. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained during normal business hours, seven days prior to the meeting, from Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607; telephone (813) 397-5120.

There may be occasions when one or more Supervisors, Consultants or District Staff will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

This meeting may be continued to a date and time certain; if a continuance is required said date and time certain will be announced at the meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise Meritus at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, for assistance.

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

Brian K. Lamb
District Manager

Run Date: Tuesday, October 8,
2019

BRADENTON HERALD

Bradenton.com

*** MEMO INVOICE ***

Fed ID# 59-1487839

23	TOTAL AMOUNT DUE
	\$100.62

SALES REP		ADVERTISER INFORMATION						
Advertising Dept	24	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
	1	10/08/2019		745801		745801		PARRISH PLANTATION CDD

MAKE CHECKS PAYABLE TO

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

PARRISH PLANTATION CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.



10	11	12	14	13	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
10/08	10/08	0004409872	PARRISH PLANTATION COMMUNITY DEV	Bradenton Herald	1 x 86 L	86	1	\$1.17	\$100.62
10/08	10/08	0004409872	PARRISH PLANTATION COMMUNITY DEV	Bradenton Herald.com	1 x 86 L	86	1	\$0.00	\$0.00

Invoice Total \$100.62
Received
OCT 15 2019

THIS IS A MEMO INVOICE AND MAY OR MAY NOT REFLECT ALL CHARGES OR CHANGES THAT OCCUR ON THE FINAL INVOICE.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

BRADENTON
HERALD
Bradenton.com

Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	10/08/2019		PARRISH PLANTATION CDD
23	TOTAL AMOUNT DUE	3	TERMS OF PAYMENT
	\$100.62		Upon Receipt

*** MEMO INVOICE ***

Bradenton Herald
Bradenton Herald-Advertising
PO Box 51129
Livonia, MI 48151

4	PAGE #	5	BILLING DATE
	1		10/08/2019
11	NEWSPAPER REFERENCE		
	0004409872		
6	BILLED ACCOUNT NUMBER		
	745801		
7	ADVERTISER/CLIENT NUMBER		
	745801		

BRADENTON HERALD

Bradenton.com

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
745801	0004409872	NOTICE OF SPECIAL ORGANIZATIONAL MEE	TATION COMMUNITY DEVELOP	\$100.62	1	8.60 In

Attention: Brittany Crutchfield

PARRISH PLANTATION CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

NOTICE OF SPECIAL ORGANIZATIONAL MEETING OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

The Special Organizational meeting of the Board of Supervisors (the 'Board') of the Parrish Plantation Community Development District is scheduled to be held on Friday, October 18, 2019 at 2:00 p.m., at the Palmetto Library located at 923 6th Street West, Palmetto, Florida 34221.

The purpose of the meeting is to consider organizational matters relating to the District; to consider certain operating policies for the conduct of District business; elect certain District officers; consider the appointment of staff including, but not limited to, manager, attorney, and others as deemed appropriate by the Board; to consider the services to be provided by the District and the financing plan for same; and to conduct any other business that may properly come before the Board. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained during normal business hours, seven days prior to the meeting, from Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607; telephone (813) 397-5120.

There may be occasions when one or more Supervisors, Consultants or District Staff will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

This meeting may be continued to a date and time certain; if a continuance is required said date and time certain will be announced at the meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise Meritus at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, for assistance. A person who decides to appeal

**THE STATE OF TEXAS
COUNTY OF DALLAS**

Before the undersigned authority personally appeared VICTORIA RODELA, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

1 Insertion(s)

Published On:
October 08, 2019

**THE STATE OF FLORIDA
COUNTY OF MANATEE**

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



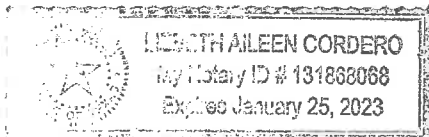
(Signature of Affiant)

Sown to and subscribed before me this
8th day of October in the year of 2019



SEALED & Notary Public

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



any decision of the board with respect to any matter considered at the meeting, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.
Brian K. Lamb
District Manager
Run Date: Tuesday, October 8, 2019

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9442
 Invoice Date: Oct 14, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/14/19

Quantity	Item	Description	Unit Price	Amount
		Organizational Meeting		4,500.00
		Website Creation		3,500.00

Subtotal	8,000.00
Sales Tax	
Total Invoice Amount	8,000.00
Payment/Credit Applied	
TOTAL	8,000.00

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9456
 Invoice Date: Nov 5, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/5/19

Quantity	Item	Description	Unit Price	Amount
		Bradenton Herald ad		266.76

Subtotal	266.76
Sales Tax	
Total Invoice Amount	266.76
Payment/Credit Applied	
TOTAL	266.76

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer

PARRISH PLANTATION CDD

Customer Account

745801

Customer Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone

813-394-5120

Customer Fax

Sales Rep

ctrunick@mcclatchy.com

Payor Customer

PARRISH PLANTATION CDD

Payor Account

745801

Payor Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Payor Phone

813-394-5120

Customer EMail

Order Taker

ctrunick@mcclatchy.com

<u>PO Number</u>	<u>Payment Method</u>	<u>Blind Box</u>	<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>
PARRISH PLANTATION COMMUN	Credit Card		0	0	1

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$266.76	\$0.00	\$266.76	\$0.00	\$266.76

<u>Ad Order Number</u>	<u>Order Source</u>	<u>Ordered By</u>	<u>Special Pricing</u>
0004443967		Brittany Crutchfield	

Invoice Text
PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Package Buy

Promo Type

Materials

Ad Order Information

Ad Number **Ad Type** **Production Method** **Production Notes**
0004443967-01 BRD-Legal Liner AdBooker

External Ad Number **Ad Attributes** **Ad Released** **Pick Up**
 No

Ad Size **Color**
1 X 114 li

Product **Placement** **Times Run** **Schedule Cost**
BRD- Bradenton Herald 0300 - Legals Classified 2 \$266.76

Run Schedule Invoice Text **Position**
NOTICE OF LANDOWNERS MEETING AND ELEC 0301 - Legals & Public Notices

Run Dates
11/22/2019, 11/29/2019

**NOTICE OF LANDOWNERS'
MEETING AND ELECTION
AND MEETING
OF THE BOARD OF
SUPERVISORS OF THE
PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

Notice is hereby given to the public and all landowners within Parrish Plantation Community Development District (the "District"), the location of which is generally described as comprised of a parcel or parcels of land containing approximately 199 acres more or less, generally located between US Highway 301 and Spencer Parrish Road and north of CR 675/Rutland Road in Manatee County, Florida, advising that a meeting of landowners will be held for the purpose of electing five (5) persons to the District Board of Supervisors. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: December 18, 2019
TIME: 10:00 a.m.
PLACE: Palmetto Library
923 6th Street West
Palmetto, FL 34221

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person nominated for the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hear-

ing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

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

Brian Lamb, District Manager

Run Date(s):

November 22 and 29, 2019

Monday, November 4, 2019

Payment Receipt

Thank You for Payment

Transaction Type: **Payment**

Order Number: **0004443967**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: *******2121**

Credit Card Expire Date: **9/28/2022**

Payment Amount: **266.76**

Reference Number: **175733**

Charge to Company: **Bradenton**
Category: **Classified**

Transaction Number: **P2166942**

Credit to Transaction Number: **P2166942**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **PARRISH PLANTATION COMMUNITY DEVELOPMENT DIST**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9537
 Invoice Date: Nov 12, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/12/19

Quantity	Item	Description	Unit Price	Amount
		Bradenton Herald ad		74.88

Subtotal	74.88
Sales Tax	
Total Invoice Amount	74.88
Payment/Credit Applied	
TOTAL	74.88

Payment Receipt

Thank You for Payment

Tuesday, November 12, 2019

Transaction Type: **Payment**

Order Number: **0004455949**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: *******2121**

Credit Card Expire Date: **9/28/2022**

Payment Amount: **74.88**

Reference Number: **174214**

Charge to Company: **Bradenton**
Category: **Classified**

Transaction Number: **P2171199**

Credit to Transaction Number: **P2171199**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **Parrish Plantation**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer

PARRISH PLANTATION CDD

Customer Account

745801

Customer Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone

813-394-5120

Customer Fax

Sales Rep

ctrunick@mcclatchy.com

Payor Customer

PARRISH PLANTATION CDD

Payor Account

745801

Payor Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Payor Phone

813-394-5120

Customer EMail

Order Taker

ctrunick@mcclatchy.com

PO Number

Parrish Plantation

Payment Method

Credit Card

Blind Box

Tear Sheets

0

Proofs

0

Affidavits

1

Net Amount

\$74.88

Tax Amount

\$0.00

Total Amount

\$74.88

Payment Amount

\$0.00

Amount Due

\$74.88

Ad Order Number

0004455949

Order Source

Ordered By

Brittany Crutchfield

Special Pricing

Invoice Text

Parrish Plantation

Promo Type

Package Buy

Materials

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004455949-01	BRD-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 64 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BRD- Bradenton Herald	0300 - Legals Classified	1	\$74.88

<u>Run Schedule Invoice Text</u>	<u>Position</u>
REQUEST FOR QUALIFICATIONS FOR ENGINEI	0301 - Legals & Public Notices

Run Dates
11/22/2019

REQUEST FOR
QUALIFICATIONS FOR
ENGINEERING SERVICES
PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT

The PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT, located in Manatee
County, Florida announces that
professional engineering serv-
ices will be required on a con-
tinuing basis. Services to in-
clude planning, preparing, re-
ports, and preparing plans, de-
signs, and specifications and
construction supervision serv-
ices for:

1. Water management sys-
tem and facilities.
2. Water and sewer system
and facilities.
3. Roads, landscaping and
street lighting.
4. Other community infra-
structure provided by the Dis-
trict as authorized in Chapter
190, Florida Statues.
5. Affiliated projects to in-
clude engineering contract man-
agement and inspection serv-
ices during construction.

The engineering firm selected
will act in the general capacity
of District Engineer and will pro-
vide the above engineering serv-
ices as required. Any firm or in-
dividual desiring to provide pro-
fessional services to the district
must furnish a resume of its
qualifications and past experi-
ence on Standard Form 330
with pertinent supporting data.

The District will review all appli-
cants and will comply with the
State procedures as established
by the Consultants Competitive
Negotiations Act, Chapter 287,
Florida Statues. All applicants
interested must submit eight (8)
copies each of Standard Form
330 and a letter of interest by
12:00 p.m. on Friday, December
06, 2019 to the attention of the
District Manager, Parrish Plan-
tation Community Development
District at 2005 Pan Am Circle,
Suite 300, Tampa, Florida
33607. Any questions, please
contact Meritus Districts at 813-
873-7300.

Brian Lamb
District Manager
Run Date: 11/22/2019

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9538
 Invoice Date: Nov 12, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/12/19

Quantity	Item	Description	Unit Price	Amount
		Brandenton Herald ad		72.54

Subtotal	72.54
Sales Tax	
Total Invoice Amount	72.54
Payment/Credit Applied	
TOTAL	72.54

Payment Receipt

Thank You for Payment

Tuesday, November 12, 2019

Transaction Type: **Payment**

Order Number: **0004455965**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: *******2121**

Credit Card Expire Date: **9/28/2022**

Payment Amount: **72.54**

Reference Number: **161022**

Charge to Company: **Bradenton**
Category: **Classified**

Transaction Number: **P2171197**

Credit to Transaction Number: **P2171197**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **ANNUAL AUDIT SERVICES**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer

PARRISH PLANTATION CDD

Customer Account

745801

Customer Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone

813-394-5120

Customer Fax

Sales Rep

ctrunick@mcclatchy.com

Payor Customer

PARRISH PLANTATION CDD

Payor Account

745801

Payor Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Payor Phone

813-394-5120

Customer EMail

Order Taker

ctrunick@mcclatchy.com

<u>PO Number</u>	<u>Payment Method</u>	<u>Blind Box</u>	<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>
ANNUAL AUDIT SERVICES	Credit Card		0	0	1

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$72.54	\$0.00	\$72.54	\$0.00	\$72.54

<u>Ad Order Number</u>	<u>Order Source</u>	<u>Ordered By</u>	<u>Special Pricing</u>
0004455965		Brittany Crutchfield	
<u>Invoice Text</u>			<u>Promo Type</u>
ANNUAL AUDIT SERVICES			
<u>Package Buy</u>			<u>Materials</u>

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004455965-01	BRD-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 62 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BRD- Bradenton Herald	0300 - Legals Classified	1	\$72.54

<u>Run Schedule Invoice Text</u>	<u>Position</u>
PARRISH PLANTATION COMMUNITY DEVELOPM	0301 - Legals & Public Notices

Run Dates
11/22/2019

PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT REQUEST FOR
PROPOSALS FOR ANNUAL
AUDIT SERVICES
Manatee County, Florida
PARRISH PLANTATION COM-
MUNITY DEVELOPMENT DIS-
TRICT hereby requests propos-
als for annual financial auditing
services. The proposal must
provide for the auditing of the
District's financial records for
fiscal years beginning at Octo-
ber 1, 2019 and ending Septem-
ber 30, 2020, with an option for
annual renewals. The District is
a local unit of special-purpose
government created under
Chapter 190, Florida Statutes,
for the purpose of financing,
constructing, and maintaining
public infrastructure.
The Auditing entity submitting a
proposal must be duly licensed
under Chapter 173, Florida Stat-
utes and be qualified to conduct
audits in accordance with "Go-
vernment Auditing Standards",
as adopted by the Florida Board
of Accountancy. Audits shall be
conducted in accordance with
Florida Law and particularly
Section 218.39, Florida Stat-
utes, and the rules of the Florida
Auditor General.
Proposal packages, which in-
clude evaluation criteria and in-
structions to proposers, are
available from the District Man-
ager at the address and tele-
phone number listed below.
Proposers must provide Eight
(8) copies of their proposal to
Eric Davidson, District Treasur-
er, 2005 Pan Am Circle, Suite
300, Tampa, FL 33607, (813)
397-5120, in an envelope
marked on the outside, "Audit-
ing Services Parrish Plantation
Community Development
District." Proposals must be re-
ceived by Friday, December 06,
2019 at 12:00 pm at the local
office address noted above.
Please direct all questions re-
garding this Notice to the Dis-
trict Treasurer.
Parrish Plantation CDD
Brian Lamb
District Manager
Run Date: 11/22/2019

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9539
 Invoice Date: Nov 12, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/12/19

Quantity	Item	Description	Unit Price	Amount
		Brandenton Herald ad		77.22

Subtotal	77.22
Sales Tax	
Total Invoice Amount	77.22
Payment/Credit Applied	
TOTAL	77.22

Payment Receipt

Thank You for Payment

Tuesday, November 12, 2019

Transaction Type: **Payment**

Order Number: **0004455982**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: *******2121**

Credit Card Expire Date: **9/28/2022**

Payment Amount: **77.22**

Reference Number: **169162**

Change to Company: **Bradenton**

Category: **Classified**

Transaction Number: **P2171194**

Credit to Transaction Number: **P2171194**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **AUDIT COMMITTEE MEETING**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer

PARRISH PLANTATION CDD

Customer Account

745801

Customer Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone

813-394-5120

Customer Fax

Sales Rep

ctrunick@mcclatchy.com

Payor Customer

PARRISH PLANTATION CDD

Payor Account

745801

Payor Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Payor Phone

813-394-5120

Customer EMail

Order Taker

ctrunick@mcclatchy.com

<u>PO Number</u>	<u>Payment Method</u>	<u>Blind Box</u>	<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>
AUDIT COMMITTEE MEETING	Credit Card		0	0	1

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$77.22	\$0.00	\$77.22	\$0.00	\$77.22

<u>Ad Order Number</u>	<u>Order Source</u>	<u>Ordered By</u>	<u>Special Pricing</u>
0004455982		Brittany Crutchfield	
<u>Invoice Text</u>			<u>Promo Type</u>
AUDIT COMMITTEE MEETING			
<u>Package Buy</u>			<u>Materials</u>

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004455982-01	BRD-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 66 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BRD- Bradenton Herald	0300 - Legals Classified	1	\$77.22

<u>Run Schedule Invoice Text</u>	<u>Position</u>
NOTICE OF AUDIT COMMITTEE MEETING PARF	0301 - Legals & Public Notices

Run Dates
12/06/2019

**NOTICE OF AUDIT
COMMITTEE MEETING
PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

NOTICE IS HEREBY GIVEN that the Audit Committee of Parrish Plantation Community Development District will hold a meeting on Wednesday, December 18, 2019 at 10:00 a.m. to be held at the Palmetto Library located at 923 6th Street West, Palmetto, Florida 34221.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the committee meetings may be obtained by contacting the District Manager's Office at (813) 873-7300. Affected parties and others interested may appear at these meetings and be heard.

There may be occasions when one or more committee members will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the committee with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb

District Manager

Run Date: 12/06/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE

Invoice Number: 9540
Invoice Date: Dec 6, 2019
Page: 1

Voice: 813-397-5121
Fax: 813-873-7070

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/6/19

Quantity	Item	Description	Unit Price	Amount
		Establishment seal		30.37

Subtotal	30.37
Sales Tax	
Total Invoice Amount	30.37
Payment/Credit Applied	
TOTAL	30.37



All Products ▾

Business Cards ▾

Signs, Banners & Posters ▾

Cards & Invitations ▾

Document Printing ▾

Same-Day Pickup

Thank you for your order!

We've accepted your order, and we're getting it ready.
A confirmation email has been sent to brittany.crutchfield@merituscorp.com

Order Number: 6925498340

Order Date: Dec. 6th, 2019

FREE Standard pickup by 8:30pm on Dec. 6th

[Print This Page](#)

All orders must be paid for at the time of order to be entered into production.

Pickup Products

Tampa Store - 3702 W Spruce St, Tampa, FL 33607

Pickup Person - Brittany Crutchfield

Quantity Price

Parish Plantation Community Development District

SEAL

Established October 8, 2010
Manatee County, Florida

Q24 : 1-1/16" X 3-1/16"

Quantity

1

Price

\$27.99

Up to 8 lines of text

2-1/2 x 1-1/2 in.
Staples



FREE Standard pickup by 8:30pm on Dec. 6th

- All Products ▾
- Business Cards ▾
- Signs, Banners & Posters ▾
- Cards & Invitations ▾
- Document Printing ▾
- Same-Day Pickup

Pickup Subtotal	\$27.99
Estimated Tax	\$2.38
Order Total	\$30.37

Customers Also Bought These Products



Browse Business Card Designs

Business Card
Starting at \$9.99 for 250

[Shop Now](#)



Browse Poster Designs

Poster
Starting at \$9.99

[Shop Now](#)



Browse Banner Designs

Banner
Starting at \$15.99

[Shop Now](#)



Browse Stamp Designs

Stamp
Starting at \$18.99

[Shop Now](#)



All Products ▾
Billing Address

Business Cards ▾

Signs, Banners & Posters ▾

Cards & Invitations ▾

Document Printing ▾

Same-Day Pickup

Eric Davidson DMS LLC
2005 Pan Am Circle
Tampa, FL 33607

Payment Method

AmericanExpress : \$30.37

Need Help?

Contact us or call 1-888-333-3199

By paying for this order, you verify that all spelling, layout and content are correct and that you are satisfied with the document(s) proofed on the customer copy of this order confirmation. Documents will print as shown here and you cannot make changes once the order is paid for. Customer assumes all responsibility for typographical errors.
Customer signature

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Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9541
 Invoice Date: Dec 11, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/11/19

Quantity	Item	Description	Unit Price	Amount
		Payment by Meritus Districts for three ads run in the Brandenton Herald		2,102.06

Subtotal	2,102.06
Sales Tax	
Total Invoice Amount	2,102.06
Payment/Credit Applied	
TOTAL	2,102.06

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer

PARRISH PLANTATION CDD

Customer Account

745801

Customer Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone

813-394-5120

Customer Fax

Sales Rep

ctrunk@mcclatchy.com

Payor Customer

PARRISH PLANTATION CDD

Payor Account

745801

Payor Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Payor Phone

813-394-5120

Customer EMail

Order Taker

ctrunk@mcclatchy.com

<u>PO Number</u>	<u>Payment Method</u>	<u>Blind Box</u>	<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>
Rule of Development	Credit Card		0	0	1

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$80.73	\$0.00	\$80.73	\$0.00	\$80.73

<u>Ad Order Number</u>	<u>Order Source</u>	<u>Ordered By</u>	<u>Special Pricing</u>
0004487930		Brittany Crutchfield	
<u>Invoice Text</u>			<u>Promo Type</u>
Rule of Development			
<u>Package Buy</u>			<u>Materials</u>

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004487930-01	BRD-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 69 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BRD- Bradenton Herald	0300 - Legals Classified		\$80.73

<u>Run Schedule Invoice Text</u>	<u>Position</u>
NOTICE OF RULE DEVELOPMENT BY THE PARF	0301 - Legals & Public Notices

<u>Run Dates</u>	<u>Times Run</u>
12/21/2019	0 * *
	80.73+
	169.65+
	1,851.68+
	2,102.06*

Payment Receipt

Thank You for Payment

Monday, December 9, 2019

Transaction Type: **Payment**

Order Number: **0004487930**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: *******2121**

Credit Card Expire Date: **9/28/2022**

Payment Amount: **\$0.73**

Reference Number: **168304**

Charge to Company: **Bradenton**
Category: **Classified**

Transaction Number: **P2186006**

Credit to Transaction Number: **P2186006**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **Rule of Development**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer
PARRISH PLANTATION CDD

Customer Account
745801

Customer Address
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone
813-394-5120

Customer Fax

Sales Rep
ctrunick@mcclatchy.com

Payor Customer
PARRISH PLANTATION CDD

Payor Account
745801

Payor Address
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Payor Phone
813-394-5120

Customer EMail

Order Taker
ctrunick@mcclatchy.com

<u>PO Number</u>	<u>Payment Method</u>	<u>Blind Box</u>	<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>
Hearing on - Rule Making	Credit Card		0	0	1

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$169.65	\$0.00	\$169.65	\$0.00	\$169.65

<u>Ad Order Number</u>	<u>Order Source</u>	<u>Ordered By</u>	<u>Special Pricing</u>
0004487952		Brittany Crutchfield	
Invoice Text			Promo Type
Hearing on - Rule Making			
Package Buy			Materials

Payment Receipt

Thank You for Payment

Monday, December 9, 2019

Transaction Type: **Payment**

Order Number: **0004487952**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: *******2121**

Credit Card Expiry Date: **9/28/2022**

Payment Amount: **169.65**

Reference Number: **108474**

Charge to Company: **Bradenton**
Category: **Classified**

Transaction Number: **P2186012**

Credit to Transaction Number: **P2186012**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **Hearing on - Rule Making**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer

PARRISH PLANTATION CDD

Customer Account

745801

Customer Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone

813-394-5120

Customer Fax

Sales Rep

ctrunick@mcclatchy.com

Payor Customer

PARRISH PLANTATION CDD

Payor Account

745801

Payor Address

2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Payor Phone

813-394-5120

Customer EMail

Order Taker

ctrunick@mcclatchy.com

PO Number

Hearing for UMC

Payment Method

Credit Card

Blind Box

Tear Sheets

0

Proofs

0

Affidavits

1

Net Amount

\$1,851.68

Tax Amount

\$0.00

Total Amount

\$1,851.68

Payment Amount

\$0.00

Amount Due

\$1,851.68

Ad Order Number

0004487877

Order Source

Ordered By

Brittany Crutchfield

Special Pricing

Invoice Text

Hearing for UMC

Promo Type

Package Buy

Materials

Ad Order Information

Ad Number

0004487877-01

Ad Type

BRD-Legal Refl Disp

Production Method

New Build

Production Notes

External Ad Number

Ad Attributes

Ad Released

No

Pick Up

Ad Size

2 X 10.00"

Color

Product

BRD- Bradenton Herald

Placement

0375 - Legals ROP

Times Run

4

Schedule Cost

\$1,851.68

Run Schedule Invoice Text

Position

0376 - Legals & Public Notices ROP

Run Dates

12/23/2019, 12/30/2019, 01/06/2020, 01/13/2020

Payment Receipt

Thank You for Payment

Monday, December 9, 2019

Transaction Type: **Payment**

Order Number: **0004487877**

Payment Method: **Credit Card**

Bad Debt: **-**

Credit Card Number: *******2121**

Credit Card Expire Date: **9/28/2022**

Payment Amount: **1,851.68**

Reference Number: **162242**

Charge to Company: **Bradenton**
Category: **ROB**

Transaction Number: **P2186178**

Credit to Transaction Number: **P2186178**

Payment Invoice Text:

Payment Invoice Notes:

Order Invoice Text: **Hearing for UMC**

Customer Type: **Commercial**

Customer Category: **Miscellaneous**

Customer Status: **Active**

Customer Group: **Local**

Customer Trade: **None**

Account Number: **745801**

Phone Number: **8133945120**

Company / Individual: **Company**

Customer Name: **PARRISH PLANTATION CDD**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Check Number:

Routing Number:

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9589
 Invoice Date: Dec 31, 2019
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		12/31/19

Quantity	Item	Description	Unit Price	Amount
		Ad in Bradenton Herald		1,447.44

Subtotal	1,447.44
Sales Tax	
Total Invoice Amount	1,447.44
Payment/Credit Applied	
TOTAL	1,447.44

Payment Receipt

Thank You for Payment

Friday, December 27, 2019

Transaction Type: **Payment**
Order Number: **0004509675**
Payment Method: **Credit Card**

Customer Type: **Commercial**
Customer Category: **Miscellaneous**

Bad Debt: **-**
Credit Card Number: *******2121**
Credit Card Expire Date: **9/28/2022**

Payment Amount: **1,447.44**

Reference Number: **172155**

Customer Status: **Active**
Customer Group: **Local**
Customer Trade: **None**
Account Number: **745801**
Phone Number: **8133945120**

Charge to Company: **Bradenton**
Category: **ROB**

Company / Individual: **Company**
Customer Name: **PARRISH PLANTATION CDD**

Transaction Number: **P2196403**
Credit to Transaction Number: **P2196403**

Customer Address: **2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607 USA**

Payment Invoice Text:
Payment Invoice Notes:
Order Invoice Text: **Parrish Plantation Display Ad**

Check Number:
Routing Number:

*Parrish Plantation
PH for Assessment*

BRADENTON HERALD

Bradenton.com

Order Confirmation

Customer
PARRISH PLANTATION CDD

Customer Account
745801

Customer Address
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Customer Phone
813-394-5120

Customer Fax

Sales Rep
ctrunk@mcclatchy.com

Pavor Customer
PARRISH PLANTATION CDD

Pavor Account
745801

Pavor Address
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607 USA

Pavor Phone
813-394-5120

Customer EMail

Order Taker
ctrunk@mcclatchy.com

<u>PO Number</u>	<u>Payment Method</u>	<u>Blind Box</u>	<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>
Parrish Plantation Display Ad	Credit Card		0	0	1

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$1,447.44	\$0.00	\$1,447.44	\$0.00	\$1,447.44

<u>Ad Order Number</u>	<u>Order Source</u>	<u>Ordered By</u>	<u>Special Pricing</u>
0004509675		Brittany Crutchfield	
Invoice Text			Promo Type
Parrish Plantation Display Ad			
Package Buy			Materials

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004509675-01	BRD-Legal Retl Disp	New Build	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
3 X 10.00"	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BRD- Bradenton Herald	0375 - Legals ROP	2	\$1,447.44

<u>Run Schedule Invoice Text</u>	<u>Position</u>
	0376 - Legals & Public Notices ROP

Run Dates
01/02/2020, 01/09/2020

**Parrish Plantation CDD Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	9713	\$ 4,000.00		Management Services - November-February
Monthly Contract Sub-Total		\$ 4,000.00		
Variable Contract				
Heidt Design	36399	\$ 170.00		Professional Services - thru 01/31/20
Variable Contract Sub-Total		\$ 170.00		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
ADA Site Compliance	1036	\$ 2,900.00		New Accessible & Compliant Website - 01/30/20
Regular Services Sub-Total		\$ 2,900.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 7,070.00		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

**Parrish Plantation CDD Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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[] Chairman [] Vice Chairman [] Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9713
 Invoice Date: Feb 26, 2020
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/26/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services November 2019 - February 2020 (4 months)		4,000.00

Subtotal	4,000.00
Sales Tax	
Total Invoice Amount	4,000.00
Payment/Credit Applied	
TOTAL	4,000.00



HEIDT DESIGN

P: (813) 253-5311 | F: (813) 464-7629
5904-A Hampton Oaks Pkwy.
Tampa, FL 33610
www.heidtdesign.com

Invoice

Attention:
Parrish Plantation Community Development District
c/o Meritus Corporation
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Invoice Number: 36399
Invoice Date: January 31, 2020
Month Ending: January 31, 2020
Project Manager: SMITH, STRICKLAND T.
Project Number: CDD PP 1001

Project Name: Parrish Plantation District Engineering Services

		Hours	Rate	Amount
Project Manager II	CDD conf call	.50	170.00	\$85.00
Project Manager II	conf call on bond hearing, review email from attny concerning hearing	.50	170.00	\$85.00
Total Professional Services		1.00		\$170.00

Invoice Total \$170.00

5/13/20
3/10/20
BN

Payment prior to the 15th of the month following the date of this invoice will qualify for a 2% discount.

Payment is due no later than the 25th of the month following the date of this invoice. Failure to pay the amount due within the time frame set forth herein shall result in an interest charge accruing in accordance with our contract. Please contact Megan Russell-Bean if you should have a question concerning this invoice.

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
Parrish Plantation CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1036	01/30/2020	\$2,900.00	02/13/2020	Net 14	

DESCRIPTION	AMOUNT
New Accessible & Compliant Website, Compliance Shield, Accessibility Policy, Technological Auditing	2,900.00

BALANCE DUE **\$2,900.00**

Website Admin

122 *JSN*

Parrish Plantation CDD Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	9714	\$ 1,000.00		Management Services - March
Monthly Contract Sub-Total		\$ 1,000.00		
Variable Contract				
Straley Robin Vericker	18057	\$ 460.21		Professional Services - General - thru 02/15/20
Straley Robin Vericker	18164	81.41	\$ 541.62	Professional Services - General - thru 03/15/20
Variable Contract Sub-Total		\$ 541.62		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 1,541.62		

Approved (with any necessary revisions noted):

Signature

Printed Name

**Parrish Plantation CDD Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9714
 Invoice Date: Mar 1, 2020
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		3/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

DM

Straley Robin Vericker
 1510 W. Cleveland Street
 Tampa, FL 33606
 Telephone (813) 223-9400 * Facsimile (813) 223-5043
 Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

February 25, 2020
 Client: 001538
 Matter: 000001
 Invoice #: 18057

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2020

51400
 BU 3100

SERVICES

Date	Person	Description of Services	Hours	
1/21/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	
1/22/2020	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	
Total Professional Services			1.0	\$305.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.0	\$305.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/17/2020	FEDEX- Federal Express-	\$27.05
1/22/2020	FEDEX- Federal Express-	\$26.98
1/22/2020	Postage	\$1.30
1/28/2020	BRADENTON HERALD- Miscellaneous- Publication costs for Notice and Order to Show Cause for Bond Validation; C/M #1538-01	\$372.09
2/13/2020	ANTHEM REPORTING- Court Reporter Charges- Court Reporter fees for bond validation hearing	\$85.00
2/15/2020	Photocopies (99 @ \$0.15)	\$14.85

February 25, 2020
Client: 001538
Matter: 000001
Invoice #: 18057

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$527.27
	Total Services	\$305.00
	Total Disbursements	\$527.27
	Total Current Charges	\$832.27
	<i>Less Retainer Applied</i>	<i>(\$372.06)</i>
	PAY THIS AMOUNT	\$460.21

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

March 23, 2020

Client: 001538

Matter: 000001

Invoice #: 18164

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2020

51400

BY 3100

SERVICES

Date	Person	Description of Services	Hours	
3/4/2020	LB	PREPARE FEDEX PACKAGE TO MANATEE CLERK OF COURT RE ISSUANCE OF CERTIFICATE OF NO APPEAL; UPDATE BOND VALIDATION CHECKLIST.	0.3	
Total Professional Services			0.3	\$45.00

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.3	\$45.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/3/2020	Clerk, Circuit Court, Manatee County- Clerk of Court- Issuance of Certificate of No Appeal	\$7.00
3/4/2020	FEDEX- Federal Express-	\$18.31
3/15/2020	Photocopies (74 @ \$0.15)	\$11.10
Total Disbursements		\$36.41

March 23, 2020
Client: 001538
Matter: 000001
Invoice #: 18164

Page: 2

Total Services	\$45.00	
Total Disbursements	\$36.41	
Total Current Charges		\$81.41

PAY THIS AMOUNT		\$81.41
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Please Include Invoice Number on all Correspondence

**Parrish Plantation CDD Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	9721	\$ 1,000.00		Management Services - April
Monthly Contract Sub-Total		\$ 1,000.00		
Variable Contract				
Heidt Design	36938	\$ 562.90		Professional Services - 03/31/20
Straley Robin Vericker	18279	194.10		Professional Services - General - thru 04/15/20
Variable Contract Sub-Total		\$ 757.00		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 1,757.00		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

**Parrish Plantation CDD Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
---------------	-----------------------------------	---------------	-------------------------	-----------------------------

[] Chairman [] Vice Chairman [] Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Voice: 813-397-5121
 Fax: 813-873-7070

INVOICE

Invoice Number: 9721
 Invoice Date: Apr 1, 2020
 Page: 1

Bill To:
Parrish Plantation CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Parrish Plantation		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		4/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - April		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00



HEIDT DESIGN

P: (813) 253-5311 | F: (813) 464-7629
5904-A Hampton Oaks Pkwy.
Tampa, FL 33610
www.heidtdesign.com

Invoice

Attention:
Parrish Plantation Community Development District
c/o Meritus Corporation
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Invoice Number: 36938
Invoice Date: March 31, 2020
Month Ending: March 31, 2020
Project Manager: SMITH, STRICKLAND T.
Project Number: CDD PP 1001

Project Name: Parrish Plantation District Engineering Services

		Hours	Rate	Amount
Project Manager II	bond validation hearing	3.00	170.00	\$510.00
Total Professional Services		3.00		\$510.00
		Cost	Markup	Amount
Mileage:	STS - CDD Bond Valication Hearing	\$46.00	15.00%	\$52.90
				\$52.90

Invoice Total \$562.90

PA 3103
51301

Payment prior to the 15th of the month following the date of this invoice will qualify for a 2% discount.

Payment is due no later than the 25th of the month following the date of this invoice. Failure to pay the amount due within the time frame set forth herein shall result in an interest charge accruing in accordance with our contract. Please contact Megan Russell-Bean if you should have a question concerning this invoice.

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Parrish Plantation Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

April 23, 2020
Client: 001538
Matter: 000001
Invoice #: 18279

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
3/20/2020	JMV	TELEPHONE CALL WITH B. LAMB.	0.6	
		Total Professional Services	0.6	\$183.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.6	\$183.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/15/2020	Photocopies (74 @ \$0.15)	\$11.10
	Total Disbursements	\$11.10

183
3107
5740

April 23, 2020
Client: 001538
Matter: 000001
Invoice #: 18279

Page: 2

Total Services	\$183.00	
Total Disbursements	\$11.10	
Total Current Charges		\$194.10

PAY THIS AMOUNT		\$194.10
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Please Include Invoice Number on all Correspondence

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2020



Meritus Corporation
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Parrish Plantation CDD

Balance Sheet

As of 4/30/2020

(In Whole Numbers)

	<u>General Fund</u>	<u>Total</u>
Assets		
Cash-Operating Account	<u>139</u>	<u>139</u>
Total Assets	<u><u>139</u></u>	<u><u>139</u></u>
Liabilities		
Accounts Payable	16,873	16,873
Other Current Liabilities	<u>0</u>	<u>0</u>
Total Liabilities	<u>16,873</u>	<u>16,873</u>
Fund Equity & Other Credits Contributed Capital	(16,734)	(16,734)
Total Liabilities & Fund Equity	<u><u>139</u></u>	<u><u>139</u></u>

Parrish Plantation CDD
Statement of Revenues and Expenditures
001 - General Fund
From 10/1/2019 Through 4/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Contributions & Donations From Private Sources				
Developer Contributions	0	20,413	20,413	0 %
Other Miscellaneous Revenues				
Landowner Direct Funding	255,175	0	(255,175)	(100)%
Total Revenues	<u>255,175</u>	<u>20,413</u>	<u>(234,762)</u>	<u>(92)%</u>
Expenditures				
Financial & Administrative				
District Manager	28,000	14,000	14,000	50 %
District Engineer	9,000	733	8,267	92 %
Disclosure Report	2,000	0	2,000	100 %
Trustee Fees	5,000	0	5,000	100 %
Auditing Services	4,000	0	4,000	100 %
Postage, Phone, Faxes, Copies	150	0	150	100 %
Public Officials Insurance	3,000	2,127	873	29 %
Legal Advertising	9,000	6,351	2,649	29 %
Bank Fees	200	82	118	59 %
Dues, Licenses, & Fees	175	150	25	14 %
Miscellaneous Fees	250	0	250	100 %
Office Supplies	100	212	(112)	(112)%
Website Maintenance	600	2,900	(2,300)	(383)%
Legal Counsel				
District Counsel	6,200	7,993	(1,793)	(29)%
Electric Utility Services				
Electric Utility Services - Streetlights	100,000	0	100,000	100 %
Electric Utility Services - All Others	9,000	0	9,000	100 %
Water-Sewer Combination Services				
Water Utility Services	15,500	0	15,500	100 %
Other Physical Environment				
Property & Casualty Insurance	7,500	2,599	4,901	65 %
Waterway Management Program	34,000	0	34,000	100 %
Road & Street Facilities				
Pavement & Drainage Repairs & Maintenance	21,500	0	21,500	100 %
Total Expenditures	<u>255,175</u>	<u>37,147</u>	<u>218,028</u>	<u>85 %</u>
Excess of Revenues Over (Under) Expenditures	0	(16,734)	(16,734)	0 %
Fund Balance, End of Period	<u>0</u>	<u>(16,734)</u>	<u>(16,734)</u>	<u>0 %</u>

Parrish Plantation CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 04/30/20
Reconciliation Date: 4/30/2020
Status: Locked

Bank Balance	138.78
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	138.78
Balance Per Books	<u>138.78</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Parrish Plantation CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 04/30/20
Reconciliation Date: 4/30/2020
Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
CD005	4/22/2020	Bank Fee	<u>15.00</u>	
Cleared Checks/Vouchers			<u>15.00</u>	