

Parrish Plantation Community Development District

Board of Supervisors

Matt O'Brien, Chairman
Brent Dunham, Vice Chairperson
Christian Jones, Assistant Secretary
Allison Martin, Assistant Secretary
Marlena Nitschke, Assistant Secretary

Angie Grunwald, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Public Hearings and Regular Meeting Agenda

Thursday, August 17, 2023, at 2:00 PM

The Public Hearings and Regular Meeting of the **Parrish Plantation Community Development District** will be held on **July 20, 2023, at 2:00 PM at the Parrish Plantation Model Home located at 12594 Oak Hill Way, Parrish FL, 34219.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

Call In Number: 1 (305) 224 -1968

Meeting ID: 868 8236 4151

Passcode: 578347

<https://us06web.zoom.us/j/86882364151?pwd=emMyOWF1NDkyUDlXWDFaZTFUNHFOZz09>

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

PUBLIC HEARINGS AND REGULAR MEETINGS OF THE BOARD OF SUPERVISORS

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS ON AGENDA ITEMS**
- 3. RECESS TO PUBLIC HEARINGS**
- 4. PUBLIC HEARING ON ADOPTING FISCAL YEAR 2024 FINAL BUDGET**
 - A. Open Public Hearing on Adopting Fiscal Year 2024 Final Budget
 - B. Staff Presentations
 - C. Public Comments
 - D. Consideration of Resolution 2023-11; Adopting Final Fiscal Year 2024 Budget..... Tab 01
 - E. Close Public Hearing on Adopting Fiscal Year 2024 Final Budget
- 5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS**
 - A. Open Public Hearing on Levying O&M Assessments
 - B. Staff Presentations
 - C. Public Comment
 - D. Consideration of Resolution 2023-12; Levying O&M Assessments..... Tab 02
 - E. Consideration of Developer Funding Agreement for FY 2024..... Tab 03
 - F. Close Public Hearing on Levying O&M Assessments
- 6. RETURN TO REGULAR MEETING**
- 7. BUSINESS ITEMS**
 - A. Consideration of Resolution 2023-13; Setting Fiscal Year 2024 Meeting ScheduleTab 04
 - B. Ratify Yearly Landscape Contract for Crosswind Point and Crosswind Ranch.....Tab 05
 - C. Ratify Yearly Irrigation Contract for Crosswind Point and Crosswind Ranch.....Tab 06
 - D. Authorize RFQ for District Engineer
 - E. General Matters of the District
- 8. CONSENT AGENDA**
 - A. Consideration of Board of Supervisor's Meeting Minutes of the Regular Meeting
July 20, 2023, Tab 07
 - B. Consideration of Operation and Maintenance Expenditures July 2023, Tab 08
 - C. Review of Financial Statements Month Ending July 31, 2023, Tab 09
- 9. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager Tab 10
 - i. Community Inspection Reports
 - ii. Aquatics Report
- 10. ADJOURNMENT**

RESOLUTION 2023-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors (“**Board**”) of the Parrish Plantation Community Development District (“**District**”) a proposed budget for the next ensuing budget year (“**Proposed Budget**”), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2022-2023 and/or revised projections for fiscal year 2023-2024.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the

Parrish Plantation Community Development District for the Fiscal Year Beginning October 1, 2023, and Ending September 30, 2024.”

- d. The final adopted budget shall be posted by the District Manager on the District’s website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2023, and ending September 30, 2024, the sum of **\$1,519,548.48**, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	<u>\$667,690.00</u>
Total Debt Service Funds	<u>\$851,858.48</u>
Total All Funds*	<u>\$1,519,548.48</u>

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District’s website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 17, 2023.

Attested By:

**Parrish Plantation
Community Development District**

Print Name: _____
Secretary/Assistant Secretary

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

Exhibit A: FY 2023-2024 Adopted Budget

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

REVENUE COLLECTION

Fiscal Year 2024 - Proposed Operating Budget

REVENUES	
SPECIAL ASSESSMENTS - SERVICE CHARGES	
Operations & Maintenance Assmts-On Tax Roll Crosswind Point/GF 001	0.00
Operations & Maintenance Assmts-Off Tax Roll Crosswind Point/GF 001	489,195.68
Operations & Maintenance Assmts-On Tax Roll Crosswind Ranch/GF 002	0.00
Operations & Maintenance Assmts-Off Tax Roll Crosswind Ranch/GF 002	178,494.32
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$667,690.00
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	
Landowner/Private Contributions GF 001	0.00
Landowner/Private Contributions GF 002	0.00
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00
OTHER MISCELLANEOUS REVENUES	
Miscellaneous GF 001	0.00
Miscellaneous GF 002	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	\$0.00
TOTAL REVENUES	\$667,690.00

Notations:

(1) Revenues shown exclude 2% collection cost and 4% early payment discount.

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

ADMINISTRATION DETAIL

Fiscal Year 2024 - Proposed Operating Budget

EXPENDITURES - SHARED GF ADMINSTRATIVE

FINANCIAL & ADMINISTRATIVE

District Manager	36,000.00
District Engineer	6,500.00
Accounting Services	17,500.00
Assessment Roll	5,000.00
Financial & Revenue Collections	3,500.00
Auditing Services	4,300.00
Postage, Phone, Faxes, Copies	150.00
Public Officials Insurance	12,000.00
Legal Advertising	1,500.00
Bank Fees	200.00
Dues, Licenses, & Fees	175.00
Miscellaneous Fees	250.00
Office Supplies	100.00
Website Maintenance	1,500.00
ADA Website Compliance	1,800.00

LEGAL COUNSEL

District Counsel	12,000.00
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TOTAL ADMINSTRATIVE	\$102,475.00
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Allocation Methodology of Administrative Cost between GF 001 and GF 002

GF 001/Crosswind Point EAUs	527.75	73.27%
GF 002/Crosswind Ranch EAUs	192.56	26.73%
	720.31	100.00%
GF 001/Crosswind Point Allocation	75,080.87	
GF 002/Crosswind Ranch Allocation	27,394.13	
	\$102,475.00	

Notations:

(1) EAUs (Equivalent Assessment Units) are assigned by lot matrix as demonstrated in the Assessment Tables.

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

GF 001 - CROSSWIND POINT

Fiscal Year 2024 - Proposed Operating Budget

EXPENDITURES - ADMINSTRATIVE CROSSWIND POINT	
FINANCIAL & ADMINISTRATIVE	
Shared Administration	75,080.87
Trustee Fees	4,000.00
Disclosure Report	3,500.00
Special Services	2,500.00
TOTAL ADMINISTRATIVE SERVICES	\$85,080.87
EXPENDITURES - FIELD OPERATIONS - CROSSWIND POINT	
ELECTRIC UTILITY SERVICES	
Electric Utility Services - Streetlights	72,932.01
Electric Utility Services - All Others	12,000.00
TOTAL ELECTRIC UTILITY SERVICES	\$84,932.01
GARBAGE/SOLID WASTE SERVICES	
Garbage Recreation Center	2,800.00
TOTAL GARBAGE/SOLID WASTE SERVICES	\$2,800.00
WATER-SEWER COMBINATION SERVICES	
Water Utility Services	4,500.00
TOTAL WATER-SEWER COMBINATION SERVICES	\$4,500.00
STORMWATER CONTROL	
Aquatic Maintenance	17,500.00
Aquatic Plant Replacement	0.00
TOTAL STORMWATER CONTROL	\$17,500.00
OTHER PHYSICAL ENVIRONMENT	
Property & Casualty Insurance	25,000.00
General Liability Insurance	5,000.00
Entry & Wall Maintenance	5,000.00
Landscape Maintenance	112,282.80
Irrigation Maintenance	20,000.00
Landscape Mulch	0.00
Landscape Annuals	0.00
Plant Replacement Program	20,000.00
Oak Tree Monitoring	32,400.00
Oak Tree Fertilization/Treatment	4,200.00
Miscellaneous Landscape	10,000.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$233,882.80
ROAD & STREET FACILITIES	
Pavement & Drainage Maintenance	1,500.00
TOTAL ROAD & STREET FACILITIES	\$1,500.00
PARKS AND RECREATION	
Facility Maintenance	10,000.00
Field Services	0.00
Pool Permits	500.00
Facility Janitorial Services	10,000.00
Facility Janitorial Supplies	1,000.00
Pool Service Contract	15,000.00
Pool Repairs	5,000.00
Facility A/C Maintenance	2,000.00
Telephone/Internet Services	1,000.00
Park Equipment Maintenance	1,000.00
Access Control Maintenance	5,000.00
Dog Waste Station Service and Supplies	1,500.00
Holiday Decorations	5,000.00
Event Services & Supplies	1,000.00
TOTAL PARKS AND RECREATION	\$58,000.00
Contingency	
Miscellaneous Contingency	1,000.00
TOTAL CONTINGENCY	\$1,000.00
TOTAL CROSSWIND POINT FIELD OPERATIONS	\$404,114.81
TOTAL CROSSWIND POINT OPERATIONS AND ADMINISTRATION	\$489,195.68

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

GF 002 - CROSSWIND RANCH

Fiscal Year 2024 - Proposed Operating Budget

EXPENDITURES - ADMINSTRATIVE CROSSWIND RANCH	
FINANCIAL & ADMINISTRATIVE	
Shared Adminstration	27,394.13
Trustee Fees	4,000.00
Disclosure Report	3,500.00
Special Services	2,500.00
TOTAL ADMINISTRATIVE SERVICES	\$37,394.13
EXPENDITURES - FIELD OPERATIONS - CROSSWIND RANCH	
ELECTRIC UTILITY SERVICES	
Electric Utility Services - Streetlights	4,000.00
Electric Utility Services - All Others	0.00
TOTAL ELECTRIC UTILITY SERVICES	\$4,000.00
GARBAGE/SOLID WASTE SERVICES	
Garbage Recreation Center	0.00
TOTAL GARBAGE/SOLID WASTE SERVICES	\$0.00
WATER-SEWER COMBINATION SERVICES	
Water Utility Services	200.00
TOTAL WATER-SEWER COMBINATION SERVICES	\$550.00
STORMWATER CONTROL	
Aquatic Maintenance	9,000.00
Aquatic Plant Replacement	0.00
TOTAL STORMWATER CONTROL	\$9,000.00
OTHER PHYSICAL ENVIRONMENT	
Property & Casualty Insurance	4,770.40
General Liability Insurance	1,825.19
Entry & Wall Maintenance	0.00
Landscape Maintenance	105,954.60
Irrigation Maintenance	15,000.00
Landscape Mulch	0.00
Landscape Annuals	0.00
Plant Replacement Program	0.00
Miscellaneous Landscape	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$127,550.19
ROAD & STREET FACILITIES	
Pavement & Drainage Maintenance	0.00
TOTAL ROAD & STREET FACILITIES	\$0.00
PARKS AND RECREATION	
Facility Maintenance	0.00
Field Services	0.00
Pool Permits	0.00
Facility Janitorial Services	0.00
Facility Janitorial Supplies	0.00
Pool Service Contract	0.00
Pool Repairs	0.00
Facility A/C Maintenance	0.00
Telephone/Internet Services	0.00
Park Equipment Maintenance	0.00
Access Control Maintenance	0.00
Dog Waste Station Service and Supplies	0.00
Holiday Decorations	0.00
Event Services & Supplies	0.00
TOTAL PARKS AND RECREATION	\$0.00
Contingency	
Miscellaneous Contingency	0.00
TOTAL CONTINGENCY	\$0.00
TOTAL CROSSWIND RANCH FIELD OPERATIONS	\$141,100.19
TOTAL CROSSWIND RANCH OPERATIONS AND ADMINSTRATION	\$178,494.32

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

ASSESSMENT SUMMARY

Fiscal Year 2024 - Proposed Operating Budget

CROSSWIND POINT											
FY 2023						FY 2024					
Lot Size	EAU Value	Unit Count	Total EAUs	Debt Service Per Unit	GF 001 O&M Per Unit	Total Assessment	Debt Service Per Unit	GF 001 O&M Per Unit	Total Assessment	Total Increase / (Decrease) in Annual Assmt.	Percentage of Increase / (Decrease) in Annual Assmt
ASSESSMENT AREA ONE											
Single Family 35'	0.875	114	99.75	793.83	811.08	1,604.91	\$793.83	\$811.08	\$1,604.91	\$0.00	0.00%
Single Family 40'	1.000	150	150.00	907.23	926.95	1,834.18	\$907.23	\$926.95	\$1,834.18	\$0.00	0.00%
Single Family 50'	1.250	160	200.00	1,134.04	1,158.68	2,292.73	\$1,134.04	\$1,158.68	\$2,292.73	\$0.00	0.00%
Single Family 65'	1.625	48	78.00	1,474.26	1,506.29	2,980.55	\$1,474.26	\$1,506.29	\$2,980.55	\$0.00	0.00%
Subtotal		472	527.75								
Undeveloped Gross Acreage											
Future Assessment Area	0.000	34.10	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal		34.10	0.00								

Notations:

- (1) Assessments shown are NET of 2% collection cost and 4% early payment discount.
- (2) Crosswind Point operations cost for FY 2024 reflect ongoing development.
- (3) Crosswind Point private vacant land without development activity is not currently assessed for administration and operations.

CROSSWIND RANCH											
				FY 2023				FY 2024			
Lot Size	EAU Value	Unit Count	Total EAUs	Debt Service Per Unit		GF 002 O&M Per Unit	Total Assessment	Debt Service Per Unit		GF 002 O&M Per Unit	Total Assessment
				Pre-Paydown	Post-Paydown			Pre-Paydown	Post-Paydown		
ASSESSMENT AREA TWO SERIES 2022											
Single Family 55'	1.375	72	99.00	\$2,770.91	\$1,512.50	\$1,274.59	\$2,787.09	\$2,770.91	\$1,512.50	\$1,274.59	\$2,787.09
Single Family 65'	1.625	53	86.13	\$3,274.72	\$1,787.50	\$1,506.33	\$3,293.83	\$3,274.72	\$1,787.50	\$1,506.33	\$3,293.83
Subtotal		125.00	185.13								
Undeveloped Gross Acreage											
Future Assessment Areas	0.015	495.38	7.43	\$0.00	\$0.00	\$13.90	\$13.90	\$0.00	\$0.00	\$13.90	\$13.90
Subtotal		495.38	7								

Notations:

- (1) Assessments shown are NET of 2% collection cost and 4% early payment discount.
- (2) Crosswind Ranch operations cost for FY 2024 reflect ongoing development.
- (3) Crosswind Ranch private vacant land without development activity is assessed on remaining gross acreage for a portion of administration and operations only.
- (4) Annual Debt Service for Pre-Paydown Lots will be collected off roll. Post-Paydown Lots will be collected on roll.

RESOLUTION 2023-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; APPROVING THE FORM OF A BUDGET FUNDING AGREEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Parrish Plantation Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Manatee County, Florida (“**County**”);

WHEREAS, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2023-2024 attached hereto as **Exhibit A (“FY 2023-2024 Budget”)** and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2023-2024 Budget;

WHEREAS, the provision of the activities described in the FY 2023-2024 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel's portion of the FY 2023-2024 Budget ("**O&M Assessments**");

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2023-2024 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

WHEREAS, it is in the best interests of the District to certify a portion of the Assessment Roll on the parcels designated in the Assessment Roll to the Tax Collector pursuant to the Uniform Method and to directly collect a portion of the Assessment Roll on the parcels designated in the Assessment Roll through the direct collection method pursuant to Chapter 190, Florida Statutes;

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law; and

WHEREAS, **HBWB Development Services, LLC**, a Florida limited liability company, ("**Developer**"), as the developer of certain lands within the District, has agreed to fund (in addition to its portion of the O/M Assessments) up to **\$667,690.00** of the FY 2023-2024 Budget as shown in the revenues line item of the FY 2023-2024 Budget pursuant to a budget funding agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2023-2024 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2023-2024 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2023-2024 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

- a. **Uniform Method for certain Debt Assessments and certain O&M Assessments.** The collection of the Debt Assessments and O&M Assessments on

certain lands designated for collection using the Uniform Method as described in the Assessment Roll, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

b. Direct Bill for Certain Debt Assessments.

- i. The Debt Assessments on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
- ii. Debt Assessments directly collected by the District are due in full on December 1, 2023; provided, however, that, to the extent permitted by law, the Debt Assessments due may be paid in several partial, deferred payments and according to the following schedule:
 1. 50% due no later than October 1, 2023
 2. 25% due no later than February 1, 2024
 3. 25% due no later than April 1, 2024
- iii. In the event that a Debt Assessment payment is not made in accordance with the schedule stated above, the whole Debt Assessment – including any remaining partial or deferred payments for Fiscal Year 2023-2024 as well as any future installments of the Debt Assessment – shall immediately become due and payable. Such Debt Assessment shall accrue interest (at the applicable rate of any bonds or other debt instruments secured by the Debt Assessment), statutory penalties in the amount of 1% per month, and all costs of collection and enforcement. Such Debt Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement.
- iv. In the event a Debt Assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

c. Direct Bill for Certain O&M Assessments.

- i. The O&M Assessments on certain lands (as designated for direct collection in the Assessment Roll) will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
- ii. O&M Assessments directly collected by the District are due in full on December 1, 2023; provided, however, that, to the extent permitted by law, the O&M Assessments due may be paid in several partial, deferred payments and according to the following schedule:
 1. 50% due no later than October 1, 2023
 2. 25% due no later than February 1, 2024
 3. 25% due no later than April 1, 2024
- iii. In the event that an O&M Assessment payment is not made in accordance with the schedule stated above, the whole O&M Assessment may immediately become due and payable. Such O&M Assessment shall

accrue statutory penalties in the amount of 1% per month and all costs of collection and enforcement. Such O&M Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties and costs of collection and enforcement.

- d. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Approving the Form of a Budget Funding Agreement with Developer. The Budget Funding Agreement between the District and Developer attached hereto as **Exhibit B** is hereby approved in substantial form. The Chair or the Vice-Chair of the Board are hereby authorized and directed to execute and deliver said agreement on behalf of and in the name of the District. The Secretary or any Assistant Secretary of the Board are hereby authorized to attest such execution. Any additions, deletions or modifications may be made and approved by the Chair or the Vice-Chair and their execution of the agreement shall be conclusive evidence of such approval.

Section 9. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 10. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 17, 2023.

Attested By:

**Parrish Plantation
Community Development District**

Print Name: _____
Secretary/Assistant Secretary

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

Exhibit A: FY 2023-2024 Budget

Exhibit B: Form of Budget Funding Agreement with Developer

FY 2023-2024 Budget Funding Agreement
(Parrish Plantation Community Development District)

This FY 2023-2024 Budget Funding Agreement (this “**Agreement**”) is made and entered into as of August 17, 2023, between the **Parrish Plantation Community Development District**, a local unit of special-purpose government, established pursuant to Chapter 190, Florida Statutes (the “**District**”), whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 and **HBWB Development Services, LLC**, a Florida limited liability company (the “**Developer**”), whose mailing address is 4065 Crescent Park Drive, Riverview, Florida 33578.

Recitals

WHEREAS, the District was established for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is adopting its budget for fiscal year 2023-2024 as attached hereto as **Exhibit A** (the “**FY 2023-2024 Budget**”), which commences on October 1, 2023, and concludes on September 30, 2024;

WHEREAS, the District has the option of levying non-ad valorem assessments on all lands that will benefit from the activities set forth in the FY 2023-2024 Budget, and/or utilizing such other revenue sources as may be available to it;

WHEREAS, the District is willing to allow the Developer to provide such funds as are necessary to allow the District to proceed with its activities as described the FY 2023-2024 Budget so long as payment is timely provided;

WHEREAS, the Developer presently owns certain property within the District as reflected on the assessment roll on file with the District Manager (the “**Property**”);

WHEREAS, the Developer agrees that the activities of the District described in the FY 2023-2024 Budget provide a special and peculiar benefit to the Property that is equal to or in excess of the expenses reflected in the FY 2023-2024 Budget; and

WHEREAS, the Developer has agreed to enter into this Agreement in addition to the non-ad valorem special assessments allocated to the Property to fund the activities of the District as set forth in the FY 2023-2024 Budget.

Operative Provisions

Now, therefore, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. Funding Obligations.** From time to time during the 2023-2024 fiscal year, the Developer agrees to make available to the District the aggregate sum of up to **\$667,690.00** in accordance with the FY 2022-2023 Budget as such expenses are incurred by the District. Such payments shall be made within 30 days of written request for funding by the District. All funds provided hereunder shall be placed in the District's general operating account.

2. **FY 2023-2024 Budget Revisions.** The District and Developer agree that the FY 2023-2024 Budget shall be revised at the end of the 2023-2024 fiscal year to reflect the actual expenditures of the District for the period beginning on October 1, 2023 and ending on September 30, 2024. The Developer shall not be responsible for any additional costs other than those costs provided for in the FY 2023-2024 Budget. However, if the actual expenditures of the District are less than the amount shown in the FY 2023-2024 Budget, the Developer's funding obligations under this Agreement shall be reduced by that amount.
3. **Right to Lien Property.**
- a. The District shall have the right to file a continuing lien ("**Lien**") upon the Property for all payments due and owing under this Agreement and for interest thereon, and for reasonable attorneys' fees, paralegals' fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement of this Lien. In the event the Developer sells any portion of the Property after the execution of this Agreement, the Developer's rights and obligations under this Agreement shall remain the same, provided however that the District shall only have the right to file a Lien upon the remaining Property owned by the Developer.
 - b. The Lien shall be effective as of the date and time of the recording of a "Notice of Lien for the FY 2023-2024 Budget" in the public records of Manatee County, Florida, stating among other things, the description of the real property and the amount due as of the recording of the Notice, and the existence of this Agreement.
 - c. The District Manager, in its sole discretion, is hereby authorized by the District to file the Notice on behalf of the District, without the need of further Board action authorizing or directing such filing. At the District Manager's direction, the District may also bring an action at law against the record title holders to the Property to pay the amount due under this Agreement, may foreclose the Lien against the Property in any manner authorized by law, or may levy special assessments for the Lien amount and certify them for collection by the tax collector.
4. **Default.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right to seek specific performance of the Developer's payment obligations under this Agreement, but shall not include special, consequential, or punitive damages.
5. **Enforcement and Attorney Fees.** In the event either party is required to enforce this Agreement, then the prevailing party shall be entitled to all fees and costs, including reasonable attorney's fees and costs, from the non-prevailing party.
6. **Governing Law and Venue.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue in Manatee County, Florida.
7. **Interpretation.** This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
8. **Termination of Agreement.** The Agreement shall be effective upon execution by both parties hereto and shall remain in force until the end of the 2023-2024 fiscal year on September 30, 2024.

The lien and enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.

- 9. Third Parties.** This Agreement is solely for the benefit of the parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
- 10. Amendments.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
- 11. Assignment.** This Agreement may be assigned, in whole or in part, by either party only upon the written consent of the other, which consent shall not be unreasonably withheld.
- 12. Authority.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- 13. Entire Agreement.** This instrument shall constitute the final and complete expression of this Agreement between the parties relating to the subject matter of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

**Parrish Plantation Community
Development District**

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

HBWB Development Services, LLC,
a Florida limited liability company

Name: _____
Title: _____

Exhibit A: FY 2023-2024 Budget

RESOLUTION 2023-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Parrish Plantation Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”), is statutorily authorized to exercise the powers granted to the District, but has not heretofore met; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District’s meetings.

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

Section 1. The annual public meeting schedule of the Board of Supervisors of the for the Fiscal Year 2024 attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

Section 2. The District Manager is hereby directed to submit a copy of the Fiscal Year 2024 annual public meeting schedule to Manatee County and the Department of Economic Opportunity.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 17TH DAY OF AUGUST, 2023

ATTEST:

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

SECRETARY/ASSISTANT SECRETARY

CHAIRMAN/VICE CHAIRMAN

EXHIBIT A

**BOARD OF SUPERVISORS MEETING DATES
PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2024**

FISCAL YEAR 2023/2024

October 19, 2023	2:00 p.m.
November 16, 2023	2:00 p.m.
December 21, 2023	2:00 p.m.
January 18, 2024	2:00 p.m.
February 15, 2024	2:00 p.m.
March 21, 2024	2:00 p.m.
April 18, 2024	2:00 p.m.
May 16, 2024	2:00 p.m.
June 20, 2024	2:00 p.m.
July 18, 2024	2:00 p.m.
August 15, 2024	2:00 p.m.
September 19, 2024	2:00 p.m.

**All meetings will convene at The Parrish Plantation Model Home located at 12594 Oak Hill Way,
Parrish FL, 34219.**



Landscape Maintenance Proposal

Parrish Plantation CDD
Crosswind Point Phase 1&2
Homes by Westbay
Lithia, FL

About Sunrise

Sunrise Landscape was founded in 1978 with a mission to provide an elevated customer experience through our tenets of **Professionalism, Accountability, and Partnership**. We provide a full suite of commercial landscape and irrigation services through our maintenance and installation divisions.

We're Local

At Sunrise, we've been operating in the greater Tampa Bay region for over 44 years, so we're intimately familiar with our local flora and the needs of properties in our area. Unlike other similarly sized firms, our executive team is also based in Tampa, so you can rest assured that decisions are made at a local level with a focus on our local economy.

We're Knowledgeable

We proudly staff certified experts in irrigation, agronomy, horticulture, and arboriculture. The combination of decades of local knowledge and scientific expertise ensure the highest level of care for our customers. Additionally, we've been actively investing in people and technology to provide best-in-class field operations, a modernized fleet of trucks and equipment, and industry leading talent.

We're Capable

Although our roots are in Tampa, our service area extends throughout West Central Florida. Sunrise currently services all varieties of commercial properties including: CDD's, HOA's, hospitals & medical offices, multifamily complexes, retail centers, industrial sites, office parks, corporate campuses, churches, and more. Our customer-centric approach has yielded steady growth to over 450 personnel that service over 400 annual maintenance contracts across West Central Florida. As a result, Sunrise is now the largest commercial landscaping provider headquartered in Tampa Bay, with over \$40M in annual revenue.

At Sunrise, we strive to earn not only your business today, but also your partnership for the long-term.

Plant

Sunrise Landscape owns and operates out of **three locations in the Tampa MSA**. The Harbour Isles CDD contract will be serviced out of Sunrise’s main facility at 5521 Baptist Church Rd, Tampa, FL.

This facility is **16AC** with an on-site nursery for product growth. It also contains **11,000 sf** of corporate offices, equipment storage, and equipment service bays.

Machinery & Equipment

Sunrise is proud to own and utilize the best equipment on the landscaping market. Our current equipment fleet consists of:

<u>Quantity</u>	<u>Type</u>
200+	Trucks
200+	Mowers
10	Batwing Mowers
4	Water Trailers
25	Chemical Spray Rigs
1000+	Two-Cycle Equipment (Line Trimmers, Edgers, Blowers)
200+	Trailers

Manpower

Sunrise currently has over **450 full time employees** across its maintenance and installation divisions. We also proudly staff experts in irrigation, horticulture, and arboriculture and utilize these key employees to aid in the programming of bespoke maintenance plans.

Our crews are designated to a specific property to ensure the highest level of detail. Every property serviced by Sunrise has a dedicated account manager who oversees the crews and is the customer's singular point of contact and accountability. The account manager also facilitates collaboration with our irrigation, horticulture, and arboriculture experts to respond and react quickly to changing environmental conditions.

All Sunrise employees are screened through the US Government's E-Verify System. E-verify is an internet-based system that compares information from the I-9 form, Employment Eligibility Verification, US Department of Homeland Security records, and Social Security Administration records to confirm that an employee is authorized to work in the United States.





Jay has been the General Manager of Maintenance for Sunrise since 2020 after moving from Austin, TX. Having been in the green industry since 2004, Jay has operated in many different leadership roles within multiple markets across the country. Jay focuses his efforts ensuring the Maintenance Division at Sunrise consistently operates Safely and Efficiently while ensuring that the customer experience is always best in class.

Jay graduated from East Carolina with a BS of Industrial Technology. Prior to entering the green industry, Jay served 8 years in the Army Special Operations Command as a non-commissioned officer earning exemplary honors. During his military service, Jay was deployed to multiple theaters of action in capacities of junior and senior leadership roles.

Jay Grimaldi, General Manager - Maintenance



Craig Smith is the General Manager of the Installation Division of Sunrise, a role he has held since January of 2022. Since joining Sunrise, Craig has focused on developing scalable process and procedures that allow the company to grow in existing and new markets, while maintaining the high level of customer service and installation quality sunrise is known for. Craig provides functional experience and expertise with over 9 years of experience in the landscape industry and over 21 years of experience in the construction industry. Craig graduated with a BS in Construction Management from the University of Florida and holds both a Commercial General Contractors license and an Irrigation Specialty Contractors license.

Craig Smith, General Manager - Install and Irrigation



Austin is the CEO of Sunrise, a role he has held since purchasing the company in 2019. Austin grew up in a third-generation family construction business in South Carolina and has a breadth of management experience across various roles in small business, multinational corporations, and institutional finance. Since acquiring Sunrise, Austin has been focused on investing in the people, systems, and assets of the business to further cement Sunrise as the preferred commercial landscaping provider in Tampa Bay. Under Austin's leadership, Sunrise is focused on building a sustainable company for the long-term.

Austin studied at the University of South Carolina, earning a BS in International Business and graduating Magna Cum Laude. While there, he won the NCAA Division I National Championship as a member of the USC baseball team. Austin received a MBA with Honors from the University of Chicago Booth School of Business with concentrations in entrepreneurship, operations, and economics.

Austin Ashmore, CEO

Parrish Plantation CDD (Crosswind Point) Pricing

Base Landscape Maintenance (42 Full-Service Visits):

Based on specifications provided

Annual Total: **\$35,994.00**

Pond Mowing (32 Full-Service Visits):

Based on specifications provided

Annual Total: **\$12,160.00**

Horticulture Program & Pest Management:

Insecticide, 4 turf fertilizations, 2 tree & shrub fertilizations

Annual Total: **\$6384.00**

Mulch Installation (1 Application of 700 cu/yds based on plans):

Annual Total: **\$49,000.00**

Flower Installation (4x - 686 annuals based on plans):

Annual Total: **\$8,094.80**

Palm Pruning (2 Prunings - based on plans):

Annual Total: **\$650.00**

Total Annual Landscape Maintenance:

Annual Total: **\$112,282.80**

Parrish Plantation CDD (Crosswind Point) - Map



Company and Banking information

Company Legal Name:

SR Landscaping, LLC

EIN:

84-2788107

Banking and Credit

References:

- CIBC Bank USA
- Steven Gareau
- steven.gareau@cibc.com
- 216-456-2986

Thank you



**We look forward
to continuing our
Partnership!**

Jay Grimaldi

General Manager

jgrimaldi@sunriselandscape.com | 813-618-4080



Landscape Maintenance Proposal

Parrish Plantation CDD
Crosswind Ranch Phase 1A
Homes by Westbay
Lithia, FL

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Austin Ashmore, CEO

Parrish Plantation CDD (Crosswind Ranch) Pricing

Base Landscape Maintenance (42 Full-Service Visits):

Based on specifications provided

Annual Total: **\$43,974.00**

Pond Mowing (32 Full-Service Visits):

Based on specifications provided

Annual Total: **\$12,160.00**

Horticulture Program & Pest Management:

Insecticide, 4 turf fertilizations, 2 tree & shrub fertilizations

Annual Total: **\$7,980.00**

Mulch Installation (1 Application of 700 cu/yds based on plans):

Annual Total: **\$30,450.00**

Flower Installation (4x - 686 annuals based on plans):

Annual Total: **\$9,050.60**

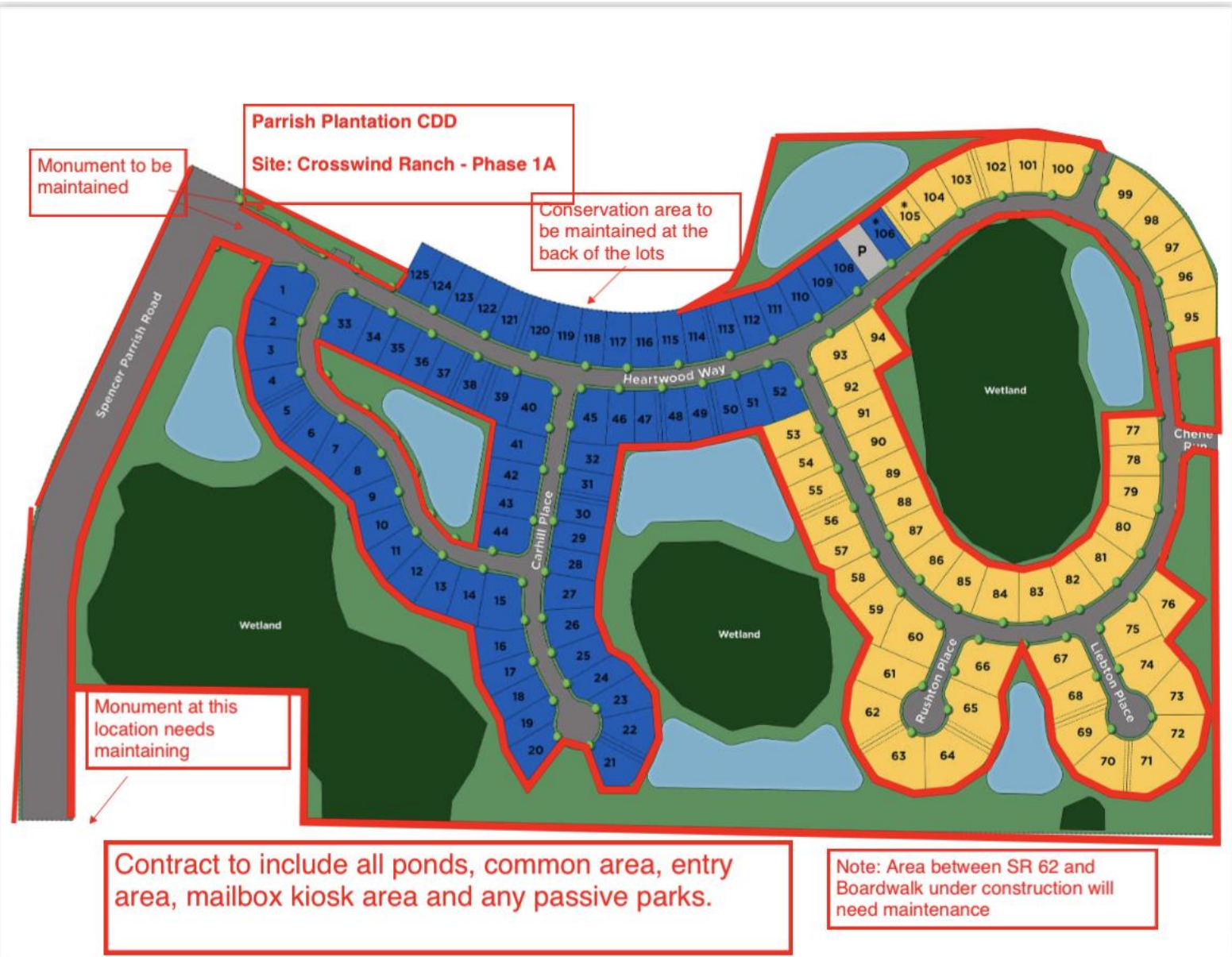
Palm Pruning (2 Prunings - based on plans):

Annual Total: **\$2,340.00**

Total Annual Landscape Maintenance:

Annual Total: **\$105,954.60**

Parrish Plantation CDD (Crosswind Ranch) - Map



Company and Banking information

Company Legal Name:

SR Landscaping, LLC

EIN:

84-2788107

Banking and Credit

References:

- CIBC Bank USA
- Steven Gareau
- steven.gareau@cibc.com
- 216-456-2986

Thank you



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to continuing our
Partnership!

Jay Grimaldi

General Manager

jgrimaldi@sunriselandscape.com | 813-618-4080



Estimate

ADDRESS

Parrish Plantation CDD
Crosswind Point Phase 1 & 2
(Includes Amenity center)
A. Martin
2005 Pan Am Circle
Tampa, FL 33607

ESTIMATE # 1094

DATE 08/11/2023

JOB SITE

Monthly Irrigation Inspections

ACTIVITY	QTY	RATE	AMOUNT
Monthly Irrigation Inspection This will include Crosswind Point Phase 1 & 2 as well as the Amenity center Irrigation system monthly inspection does not includes parts Inspection only Price quote is a monthly rate See below as scope of work: IRRIGATION SYSTEM MONITORING AND MAINTENANCE Irrigation System: The Contractor shall inspect and test ALL irrigation system components one (1) time per month. A. Irrigation Controllers 1. Semi-automatic start of the automatic irrigation controller 2. Function, Start and Run Times to ensure effective precipitation rates are being applied with changes in seasonal rainfall as well as meeting local municipal watering regulations. 3. Program necessary timing changes based on site conditions, seasonal changes and local water restriction ordinances. 4. Lubricate and adjust mechanical components. 5. Test back up programming support devices 6. Regular replacement of batteries when necessary. Depending on type of battery-operated controller being used, it is recommended two 9-volt batteries be used to extend battery life from approximately one (1) year to two (2) years. Some battery-operated controllers will require new batteries every other month. 7. Inspect and replace as necessary each rain shutoff device. 8. Provide semi-annual report of properly functioning grounding equipment to prevent system damage due to lighting strikes or power surges. B. Irrigation Systems 1. Manual test and inspection of each irrigation zone, including all drip zones. 2. Clean and raise heads as necessary. 3. Adjust arc pattern and distance for required coverage areas. 4. Clean out irrigation valve boxes. 5. Clean out any filters. C. Report 1. Irrigation operation time 2. Irrigation start time 3. Maintenance items performed. 4. General comment and recommendations The above list is for routine maintenance and adjustment of the existing irrigation system components. Locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs as well as other larger scale repairs are to be considered additional items. Contractor shall provide a list of additional charges and unit pricing for routine & non-routine maintenance as a separate price from this bid. (i.e. valves of varying sizes, solenoids, etc.) Routine irrigation maintenance is to be completed monthly. Each zone is to be	1	1,250.00	1,250.00

ACTIVITY	QTY	RATE	AMOUNT
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turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle and strainer is to be inspected for adjustment and shall be aligned, packed, cleaned and repaired as necessary. Shrubs, groundcovers and turf around sprinkler heads shall be trimmed to maintain maximum clearance at all times for the greatest coverage. All below ground repairs including valves, pumps and wiring require an estimate. Upon written approval from Management, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair.

Upon being awarded contract, Contractor shall have a period of thirty (30) days from date of commencement to perform a thorough audit of the entire irrigation system listing items that need repair/replacement in order for the system to operate properly. A separate audit may be provided by the Contractor listing those items that would improve the irrigation system. Any action taken regarding the Irrigation Audit will be at the Board of Supervisors' discretion.

Assuming the Board of Supervisors approves the repairs listed in the 30-day audit and after such repairs have been made, after the thirty (30) day period has expired and for the duration of the contract, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and any associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community.

The Contractor will keep detailed irrigation reports consisting of run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of Applicable Municipality or any other governmental agencies. It is the responsibility of the Contractor to ensure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be the Contractor's responsibility to bring this to the attention of the District representative and apply for a variance. Violations and/or fines imposed by any local or state agency will be deducted from the Contractor's monthly payment.

Emergency service shall be available after normal working hours and an emergency telephone number will be provided to Management or their assign. Broken mainlines and irrigation valves stuck in the "open" position are to be considered emergencies.

Freeze Protection. The Contractor shall describe ability and cost per application to provide freeze protection for pumps/wells.

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Daily Monitoring of the system with remote access	1	0.00	0.00
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TOTAL

\$1,250.00

Accepted By

Accepted Date



Estimate

ADDRESS

Parrish Plantation CDD
Crosswind Ranch Phase 1A
Allison Martin
2005 Pan Am Circle
Tampa, FL 33607

ESTIMATE # 1095

DATE 08/11/2023

JOB SITE

Monthly Irrigation Inspections

ACTIVITY	QTY	RATE	AMOUNT
Monthly Irrigation Inspection This will include Crosswind Ranch Phase 1A Irrigation system monthly inspection does not includes parts Inspection only Price quoted is a monthly Rate See below as scope of work: IRRIGATION SYSTEM MONITORING AND MAINTENANCE Irrigation System: The Contractor shall inspect and test ALL irrigation system components one (1) time per month. A. Irrigation Controllers 1. Semi-automatic start of the automatic irrigation controller 2. Function, Start and Run Times to ensure effective precipitation rates are being applied with changes in seasonal rainfall as well as meeting local municipal watering regulations. 3. Program necessary timing changes based on site conditions, seasonal changes and local water restriction ordinances. 4. Lubricate and adjust mechanical components. 5. Test back up programming support devices 6. Regular replacement of batteries when necessary. Depending on type of battery-operated controller being used, it is recommended two 9-volt batteries be used to extend battery life from approximately one (1) year to two (2) years. Some battery-operated controllers will require new batteries every other month. 7. Inspect and replace as necessary each rain shutoff device. 8. Provide semi-annual report of properly functioning grounding equipment to prevent system damage due to lightning strikes or power surges. B. Irrigation Systems 1. Manual test and inspection of each irrigation zone, including all drip zones. 2. Clean and raise heads as necessary. 3. Adjust arc pattern and distance for required coverage areas. 4. Clean out irrigation valve boxes. 5. Clean out any filters. C. Report 1. Irrigation operation time 2. Irrigation start time 3. Maintenance items performed. 4. General comment and recommendations The above list is for routine maintenance and adjustment of the existing irrigation system components. Locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs as well as other larger scale repairs are to be considered additional items. Contractor shall provide a list of additional charges and unit pricing for routine & non-routine maintenance as a separate price from this bid. (i.e. valves of varying sizes, solenoids, etc.) Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each	1	975.00	975.00

ACTIVITY	QTY	RATE	AMOUNT
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head, seal, nozzle and strainer is to be inspected for adjustment and shall be aligned, packed, cleaned and repaired as necessary. Shrubs, groundcovers and turf around sprinkler heads shall be trimmed to maintain maximum clearance at all times for the greatest coverage. All below ground repairs including valves, pumps and wiring require an estimate. Upon written approval from Management, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair.

Upon being awarded contract, Contractor shall have a period of thirty (30) days from date of commencement to perform a thorough audit of the entire irrigation system listing items that need repair/replacement in order for the system to operate properly. A separate audit may be provided by the Contractor listing those items that would improve the irrigation system. Any action taken regarding the Irrigation Audit will be at the Board of Supervisors' discretion.

Assuming the Board of Supervisors approves the repairs listed in the 30-day audit and after such repairs have been made, after the thirty (30) day period has expired and for the duration of the contract, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and any associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community.

The Contractor will keep detailed irrigation reports consisting of run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of Applicable Municipality or any other governmental agencies. It is the responsibility of the Contractor to ensure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be the Contractor's responsibility to bring this to the attention of the District representative and apply for a variance. Violations and/or fines imposed by any local or state agency will be deducted from the Contractor's monthly payment.

Emergency service shall be available after normal working hours and an emergency telephone number will be provided to Management or their assign. Broken mainlines and irrigation valves stuck in the "open" position are to be considered emergencies.

Freeze Protection. The Contractor shall describe ability and cost per application to provide freeze protection for pumps/wells.

.

Daily Monitoring of the system with remote access	1	0.00	0.00
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TOTAL

\$975.00

Accepted By

Accepted Date

**MINUTES OF MEETING
PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT**

The regular Meeting of the Board of Supervisors of the Parrish Plantation Community Development District was held on Thursday July 20, 2023, at 2:30 p.m. at the Parrish Plantation Model Home located at 12594 Oak Hill Way, Parrish FL, 34219

Present and constituting a quorum were:

Matt O'Brien	Chairman
Brent Dunham	Vice-Chair
Allison Martin	Assistant Secretary
Christian Jones	Assistant Secretary

Also present were:

Angie Grunwald	District Manager	
Viveck Babbar	District Counsel	(via audio communication)
Rachel	HOA Manager	

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Grunwald called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comment

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Business Items

A. Acceptance of Supervisor Resignation - Bruce Danielson

On MOTION by Ms. Martin seconded by Mr. O'Brien with all in favor the resignation of Mr. Danielson, was accepted. 4/0

B. Appointment of Replacement Supervisor - Christian Jones

On MOTION by Ms. Martin seconded by Mr. O'Brien with all in favor the appointment of Mr. Jones, was accepted. 4/0

C. Consideration of Resolution 2023-10 Designating Officers

The Board agreed to accept the current slate with Mr. O'Brien as Chairman and Mr. Dunham as Vice-Chairman and the remainder of the Board as Assistant Secretaries.

On MOTION by Ms. Martin seconded by Mr. Dunham with all in favor Resolution 2023-10 Designating Officers, was adopted. 4/0

D. General Matters of the District

There being none, the next order of business followed.

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. Consideration of Board of Supervisors of the Regular Meeting for May 31, 2023
- B. Consideration of Operations and Maintenance Expenditures April 2023
- C. Consideration of Operations and Maintenance Expenditures May 2023
- D. Consideration of Operations and Maintenance Expenditures June 2023
- E. Review of Financial Statements for Month Ending June 30, 2023

On MOTION by Mr. O'Brien seconded by Ms. Martin with all in favor the Consent Agenda Items A-C, was approved. 4/0

FIFTH ORDER OF BUSINESS

Vendor /Staff Reports

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Community Inspections
 - ii. Aquatics Report

There being no reports, the next order of business followed.

SIXTH ORDER OF BUSINESS

**Audience Questions, Comments and
Discussion Forum**

The following items were discussed:

- Update address on website.
- Find larger meeting room for FY 2024
- Ponds – Trash in ponds - Ms. Martin will contact Builder.
- Streetlights – No new lights currently throughout the community.
- Landscaping – Ensure pond banks are mowed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business.

On MOTION by Mr. O'Brien seconded by Mr. Dunham with
all in favor the meeting was adjourned. 4/0

Angie Grunwald
District Manager

Matt O'Brien
Chairman

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CHARTER COMMUNICATIONS	1423 071423 ACH	\$237.97		INTERNET SERVICES 07/14/23-08/13/23
CYPRESS CREEK AQUATICS INC	1260	\$2,166.00		JULY 2023 AQUATIC MAINTENANCE
ENVERA SYSTEMS	730234	\$702.68		VIDEO MONITORING - AUGUST 2023 - POINT
INFRAMARK LLC	98307	\$5,323.36		DISTRICT INVOICE JULY 2023
MANATEE LANDSCAPE &	24701	\$9,387.41		LAWN MAINT. COMMON AREA JUNE 2023 - POINT
S & G POOLS LLC	74233	\$775.00		COMMERCIAL POOL SERVICE - JULY 2023 - POINT
Monthly Contract Subtotal		\$18,592.42		
Variable Contract				
STRALEY ROBIN VERICKER	23299	\$2,229.30		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 06/11/23
Variable Contract Subtotal		\$2,229.30		
Utilities				
FPL	11935 85047 071923	\$430.03		ELECTRICITY SERVICES 06/17/23-07/19/23 -POINT
FPL	36129 072123 ACH	\$1,037.11		ELECTRICITY SERVICES 06/21/23-07/21/23 - SPLIT
FPL	57159 32561 070823	\$28.01		ELECTRICITY SERVICES 06/07/23-07/08/23 - RANCH
FPL	65187 55472 071723	\$737.06		ELECTRICITY SERVICES 06/15/23-07/17/23 - SPLIT
FPL	66602 44549 071423	\$26.08		ELECTRICITY SERVICES 06/14/23-06/14/23 - POINT
FPL	684557 65475 060623	\$87.79		ELECTRICITY SERVICES 01/12/23-04/06/23 - RANCH
FPL	70760 52567 071923	\$27.95		ELECTRICITY SERVICES 06/21/23-07/21/23 - POINT
FPL	86422 34549 071423	\$913.43	\$3,287.46	ELECTRICITY SERVICES 06/14/23-07/14/23 - POINT
MANATEE COUNTY UTILITIES DEPT	343836 178496 062723	\$7.96		SERVICE 05/17/23 - 06/21/23
MANATEE COUNTY UTILITIES DEPT	343836 178497 062723	\$11.85		SERVICE 05/17/23 - 06/21/23
MANATEE COUNTY UTILITIES DEPT	343836 178498 062723	\$8.39		SERVICE 05/17/23 - 06/21/23
MANATEE COUNTY UTILITIES DEPT	343836 178499 062723	\$65.89		SERVICE 05/17/23 - 06/21/23
MANATEE COUNTY UTILITIES DEPT	343836 178833 062723	\$141.09		SERVICE 05/17/23 - 06/21/23
MANATEE COUNTY UTILITIES DEPT	343836 180901 062723	\$308.83	\$544.01	SERVICE 05/17/23 - 06/21/23
Utilities Subtotal		\$3,831.47		
Regular Services				
BUSINESS OBSERVER	23-01183M	\$483.44		NOTICE OF MEETING - PUB. 07/21/23 - SPLIT
MCCLATCHY COMPANY LLC	200132	\$294.84		LEGAL AD 06/02/2023
NEPTUNE MULTI SERVICES LLC	0053381	\$596.25		JANITORIAL SERVICES - JUNE 2023 - POINT
PARRISH PLANTATION CDD	07052023-1	\$61,645.23		SERIES 2022 FY23 OFF ROLL COLLECTIONS

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
PARRISH PLANTATION CDD	07102023-1	\$24,284.49		SERIES 2022 FY23 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	07202023-1	\$77,576.12	\$163,505.84	SERIES 2022 FY23 OFF ROLL COLLECTIONS
RON LITTS	0763	\$2,700.00		ONSITE INSPECTION - RELOCATED TREES - POINT
Regular Services Subtotal		\$167,580.37		
Additional Services				
DANIELLE FENCE	00074661	\$395.00		FENCE JOB - POINT
Additional Services Subtotal		\$395.00		
TOTAL		\$192,628.56		

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

July 14, 2023
Invoice Number: 0126684071423
Account Number: 8337 12 014 0126684
Security Code: 3097
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Received
JUL 19 2023

Auto Pay Notice

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

Summary Service from 07/14/23 through 08/13/23
details on following pages

Previous Balance	237.97
Payments Received -Thank You!	-237.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	187.98
Spectrum Business™ Voice	49.99
Current Charges	\$237.97
YOUR AUTO PAY WILL BE PROCESSED 07/31/23	
Total Due by Auto Pay	\$237.97

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

Telecommunications Relay Service (TRS)

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

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

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1200 NO RP 14 07152023 NNNNNNNN 01 003021 0015

PARISH PLANTATION C DD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

July 14, 2023

PARISH PLANTATION C DD

Invoice Number: 0126684071423
Account Number: 8337 12 014 0126684
Service At: 12610 OAK HILL WAY
PARRISH FL 34219-5517

Total Due by Auto Pay **\$237.97**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



Invoice Number: PARISH PLANTATION C DD
 Account Number: 0126684071423
 Security Code: 8337 12 014 0126684
 3097

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

8337 1200 NO RP 14 07152023 NNNNNNNN 01 003021 0015

Charge Details

Previous Balance	237.97
EFT Payment 07/01	-237.97
Remaining Balance	\$0.00

Payments received after 07/14/23 will appear on your next bill.

Service from 07/14/23 through 08/13/23

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	199.99
Business WiFi	7.99
Promotional Discount	-20.00
	\$187.98

Spectrum Business™ Internet Total \$187.98

Spectrum Business™ Voice

Phone number (941) 981-9311	
Spectrum Business Voice	49.99
	\$49.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$49.99

Current Charges \$237.97
Total Due by Auto Pay \$237.97

Billing Information

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

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

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$2.61, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.10.

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

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

Continued on the next page...

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support

Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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



Cypress Creek Aquatics, Inc.
 12231 Main St Unit 1196
 San Antonio, FL 33576
 352-877-4463



Invoice

Date	Invoice #
7/1/2023	1260

Bill To
Parrish Plantation / Creek Point CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	July Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,493.00	1,493.00
	Aquatic Maintenance	Amendment No 1 Additional Ponds 10-16	591.00	591.00
	Aquatic Maintenance	Amendment No 2 Additional Pond 17	82.00	82.00

Total	\$2,166.00
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Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Received
JUL 17 2023

Invoice	
Invoice Number 730234	Date 07/03/2023
Customer Number 400498	Due Date 08/01/2023

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		730234	08/01/2023
Quantity	Description	Rate	Amount	
Parrish Plantation CDD (Crosswind Point), Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Active Video Monitoring 08/01/2023 - 08/31/2023	200.00	200.00	
1.00	Data Management 08/01/2023 - 08/31/2023	200.00	200.00	
1.00	Passive Standard Camera 08/01/2023 - 08/31/2023	75.00	75.00	
1.00	Service & Maintenance 08/01/2023 - 08/31/2023	227.68	227.68	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$702.68

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743
Email: ar@enverasystems.com
Service: (941) 556-0734

Date	Invoice #	Description	Amount	Balance Due
07/03/2023	730234	Alarm Monitoring Services	\$702.68	\$702.68

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 730234	Date 07/03/2023
Customer Number 400498	Due Date 08/01/2023

Net Due: \$702.68

Amount Enclosed: _____

|||||
PARRISH PLANTATION CDD (CROSSWIND POINT)
C/O MERITUS
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

1869

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#98307

CUSTOMER ID

C2304

PO#

INVOICE

DATE

7/19/2023

NET TERMS

Net 30

DUE DATE

8/18/2023

BILL TO

Parrish Plantation CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: July 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,083.33		2,083.33
Accounting Services	1	Ea	1,458.33		1,458.33
Financial & Revenue Collection	1	Ea	291.67		291.67
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
B/W Copies	11	Ea	0.15		1.65
Color Copies	2	Ea	0.39		0.78
Postage	21	Ea	0.60		12.60
Dissemination Services	1	Ea	350.00		350.00
Subtotal					5,323.36

Subtotal	\$5,323.36
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$5,323.36
------------------	------------

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

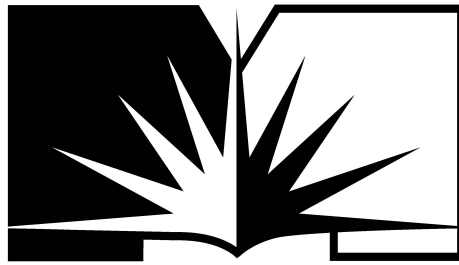
To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



MANATEE LANDSCAPE & IRRIGATION, INC.

5311 36th Avenue East
 Palmetto, FL 34221
 Phone: (941) 721-3505
 Fax: (941) 721- 3525

Bill To
Parrish Plantation Community Development District Attn: Brian Lamb 2005 Pan Am Circle Ste 300 Tampa, FL 33607

		Date
		7/25/2023
Community/Lot #	Terms	Invoice #
Crosswind Point	Due on receipt	24701

Quantity	Description	Rate	Amount
1	Project Crosswind Point Common Area Lawn Maintenance for the month of June 2023	9,387.41	9,387.41
<i>Terms: A service charge of 1.5% PER MONTH (APR 18%) will be added to all past due balances.</i>		Total	\$9,387.41

S & G POOLS LLC

P.O Box 52124
Sarasota, FL 34232

941-447-6839

sgpools1@gmail.com

INVOICE #74233

DATE: 7/1/23

To: Parrish Plantation – Crosswind Point

12610 Oak Hill Way

Parrish, FL

Description	Total
Service of commercial pool THREE days a week which includes balancing chemicals, cleaning tile, brushing, and netting pool, empty the skimmer basket and vacuum as needed. Keeping the equipment up to code and functioning properly for July	775.00
Total	775.00

Go like our page on Facebook!

Thank you for your business!

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

July 17, 2023

Client: 001538

Matter: 000001

Invoice #: 23299

Page: 1

RE: General

For Professional Services Rendered Through July 11, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
5/17/2023	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.7	\$262.50
5/18/2023	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	\$225.00
5/22/2023	JMV	REVIEW COMMUNICATION RE: CDD BOARD MEETING; REVIEW LEGAL NOTICE.	0.2	\$75.00
5/23/2023	LB	FINALIZE RESOLUTION APPROVING PROPOSED BUDGET FOR FY 2023/2024 AND SETTING PUBLIC HEARING; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
5/23/2023	MS	WORK ON SCHEDULING PRE-BOND VALIDATION CONFERENCE CALL WITH DISTRICT MANAGER, DEVELOPER AND DISTRICT ENGINEER.	0.5	\$87.50
5/31/2023	JMV	REVIEW COMMUNICATION FROM A. GRUNWALD; REVIEW LEGAL NOTICE; DRAFT EMAIL TO A. GRUNWALD.	0.3	\$112.50
5/31/2023	KCH	REVIEW AGENDA AND ATTEND BOS MEETING VIA ZOOM.	0.6	\$195.00
6/8/2023	JMV	REVIEW COMMUNICATION FROM A. TORRES; REVIEW LEGAL NOTICE; DRAFT EMAIL TO A. TORRES.	0.3	\$112.50
6/15/2023	JMV	TELEPHONE CALL WITH T. GREEN.	0.4	\$150.00
6/21/2023	JMV	PREPARE EXHIBITS AND CORRESPONDENCE TO JUDGE.	0.7	\$262.50
6/26/2023	JMV	REVIEW COMMUNICATION FROM A. MARTIN; DRAFT EMAIL TO A. MARTIN.	0.4	\$150.00

July 17, 2023
Client: 001538
Matter: 000001
Invoice #: 23299

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
6/26/2023	LB	PREPARE PUBLICATION ADS FOR FY 2023/2024 BUDGET AND O&M ASSESSMENTS; PREPARE CORRESPONDENCE TO A. GRUNWALD RE PROPOSED BUDGET.	0.8	\$140.00
7/5/2023	JMV	REVIEW COMMUNICATION FROM A. GRUNWALD RE: CDD LEGAL NOTICE REQUIREMENTS.	0.3	\$112.50
Total Professional Services			6.1	\$1,937.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/16/2023	FEDEX- Federal Express- FedEx Services	\$27.80
6/21/2023	FEDEX- Federal Express- FedEx Services	\$27.00
7/11/2023	Photocopies	\$237.00
Total Disbursements		\$291.80

Total Services	\$1,937.50
Total Disbursements	\$291.80
Total Current Charges	\$2,229.30
Previous Balance	\$637.50
Less Payments	(\$637.50)
PAY THIS AMOUNT	\$2,229.30

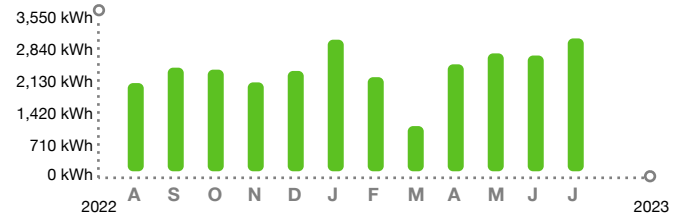
Please Include Invoice Number on all Correspondence

**Electric Bill Statement****For:** Jun 17, 2023 to Jul 19, 2023 (32 days)**Statement Date:** Jul 19, 2023**Account Number:** 11935-85047**Service Address:**8125 PIONEER DR # IRR
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$430.03**

TOTAL AMOUNT YOU OWE

Aug 9, 2023

NEW CHARGES DUE BY

Pay \$319.81 instead
of \$430.03 by your
due date. Enroll in
FPL Budget Billing®.
FPL.com/BB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	380.73
Payments received	-380.73
Balance before new charges	0.00
Total new charges	430.03
Total amount you owe	\$430.03

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$319.81 by your due date instead of \$430.03. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after October 10, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27 31981 5213119358504773003400000

The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:PARRISH PLANTATION CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

11935-85047

ACCOUNT NUMBER

\$430.03

TOTAL AMOUNT YOU OWE

Aug 9, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: Account Number:
PARRISH PLANTATION 11935-85047
CDD

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	380.73
Payment received - Thank you	-380.73
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$304.95

Fuel: (\$0.031510 per kWh) \$101.34

Electric service amount 418.97

Gross receipts tax (State tax) 10.75

Taxes and charges 10.75

Regulatory fee (State fee) 0.31

Total new charges \$430.03

Total amount you owe \$430.03

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Aug 18, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	37707		34491		3216

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 19, 2023	Jun 17, 2023
kWh Used	3216	2802
Service days	32	30
kWh/day	101	93
Amount	\$430.03	\$387.39

KEEP IN MIND

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**Electric Bill Statement****For:** Jun 21, 2023 to Jul 21, 2023 (30 days)**Statement Date:** Jul 21, 2023**Account Number:** 67180-36129**Service Address:**STREET LIGHTS # PARRISH
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,037.11**

TOTAL AMOUNT YOU OWE

Aug 11, 2023

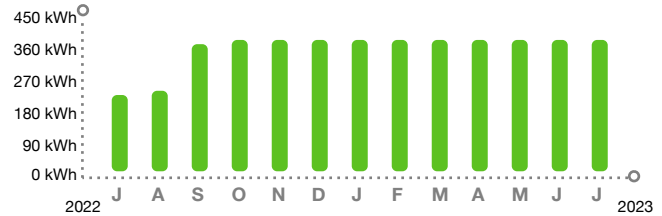
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,038.13
Payments received	-1,038.13
Balance before new charges	0.00
Total new charges	1,037.11
Total amount you owe	\$1,037.11

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after October 12, 2023 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 01, 2023. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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for ways to pay.

67180-36129

ACCOUNT NUMBER

\$1,037.11

TOTAL AMOUNT YOU OWE

Aug 11, 2023

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,038.13
Payment received - Thank you	-1,038.13
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,035.57
Gross receipts tax (State tax)	0.79
Taxes and charges	0.79
Regulatory fee (State fee)	0.75
Total new charges	\$1,037.11
Total amount you owe	\$1,037.11

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.030850 per kWh

METER SUMMARY

Next bill date Aug 22, 2023.

Usage Type

Total kWh used

Usage

403

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 21, 2023	Jun 21, 2023	Jul 21, 2022
kWh Used	403	403	234
Service days	30	30	30
kWh/day	13	13	8
Amount	\$1,037.11	\$1,038.67	\$570.17

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Customer Name: Account Number:
PARRISH PLANTATION 67180-36129
CDD

For: 06-21-2023 to 07-21-2023 (30 days)
kWh/Day: 13
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	13		169	
Energy					0.400000		5.20
Non-energy					13.500000		175.50
Fixtures					1.450000		18.85
Maintenance							
F863251	39	4888	F	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.450000		26.10
Maintenance							
PWSH18B				31			
Non-energy					17.460000		541.26
Fixtures							

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



PARRISH PLANTATION CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Customer Name: PARRISH PLANTATION CDD
Account Number: 67180-36129

For: 06-21-2023 to 07-21-2023 (30 days)
kWh/Day: 13
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							12.40
Non-energy sub total							1,004.71
Sub total						403	1,017.11
Energy conservation cost recovery							0.15
Capacity payment recovery charge							0.06
Environmental cost recovery charge							0.18
Storm restoration recovery charge							6.15
Transition rider credit							-1.67
Storm protection recovery charge							1.16
Fuel charge							12.43
Electric service amount							1,035.57
Gross receipts tax (State tax)							0.79
Regulatory fee (State fee)							0.75
Total						403	1,037.11

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Jun 7, 2023 to Jul 8, 2023 (31 days)**Statement Date:** Jul 8, 2023**Account Number:** 57159-32561**Service Address:**13305 HEARTWOOD WAY #IRR
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.01**

TOTAL AMOUNT YOU OWE

Jul 31, 2023

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after September 29, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	28.06
Payments received	-28.06
Balance before new charges	0.00
Total new charges	28.01
Total amount you owe	\$28.01

(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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57159-32561

ACCOUNT NUMBER

\$28.01

TOTAL AMOUNT YOU OWE

Jul 31, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

62



Customer Name: Account Number:
PARRISH PLANTATION 57159-32561
CDD

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	28.06
Payment received - Thank you	-28.06
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Minimum base bill charge: \$9.30

Non-fuel: (\$0.094820 per kWh) \$3.99

Fuel: (\$0.031510 per kWh) \$1.32

Electric service amount 27.29

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$28.01

Total amount you owe \$28.01

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Aug 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00137		00095		42

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 8, 2023	Jun 7, 2023
kWh Used	42	40
Service days	31	30
kWh/day	1	1
Amount	\$28.01	\$28.06

KEEP IN MIND

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**Electric Bill Statement****For:** Jun 15, 2023 to Jul 17, 2023 (32 days)**Statement Date:** Jul 17, 2023**Account Number:** 65187-55472**Service Address:**12610 OAK HILL WAY
SARASOTA, FL 34232**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$737.06**

TOTAL AMOUNT YOU OWE

Aug 7, 2023

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after October 06, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	644.74
Payments received	-644.74
Balance before new charges	0.00
Total new charges	737.06
Total amount you owe	\$737.06

(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434
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65187-55472

ACCOUNT NUMBER

\$737.06

TOTAL AMOUNT YOU OWE

Aug 7, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
65187-55472

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	644.74
Payment received - Thank you	-644.74
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$529.47

Fuel: (\$0.031510 per kWh) \$175.95

Electric service amount 718.10

Gross receipts tax (State tax) 18.43

Taxes and charges 18.43

Regulatory fee (State fee) 0.53

Total new charges \$737.06

Total amount you owe \$737.06

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Aug 16, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	32445		26861		5584

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 17, 2023	Jun 15, 2023
kWh Used	5584	4728
Service days	32	30
kWh/day	175	158
Amount	\$737.06	\$644.74

KEEP IN MIND

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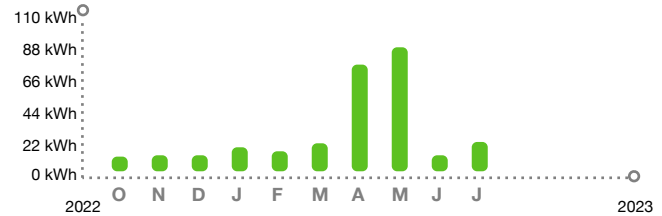
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**Electric Bill Statement****For:** Jun 14, 2023 to Jul 14, 2023 (30 days)**Statement Date:** Jul 14, 2023**Account Number:** 66602-44549**Service Address:**13224 OAK HILL WAY # STATUE
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$26.08**

TOTAL AMOUNT YOU OWE

Aug 4, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	25.57
Payments received	-26.38
Balance before new charges	-0.81
Total new charges	26.89
Total amount you owe	\$26.08

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 06, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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for ways to pay.

66602-44549

ACCOUNT NUMBER

\$26.08

TOTAL AMOUNT YOU OWE

Aug 4, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
66602-44549

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	25.57
Payment received - Thank you	-26.38
Balance before new charges	-\$0.81

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Minimum base bill charge: \$10.74

Non-fuel: (\$0.094820 per kWh) \$2.09

Fuel: (\$0.031510 per kWh) \$0.69

Electric service amount 26.20

Gross receipts tax (State tax) 0.67

Taxes and charges 0.67

Regulatory fee (State fee) 0.02

Total new charges \$26.89

Total amount you owe \$26.08

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Aug 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00302		00280		22

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 14, 2023	Jun 14, 2023
kWh Used	22	12
Service days	30	30
kWh/day	1	0
Amount	\$26.89	\$26.38

KEEP IN MIND

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***FINAL BILL*****For:** Jan 12, 2023 to Apr 6, 2023**Statement Date:** Jul 6, 2023**Account Number:** 68457-65475**Service Address:**8950 EASTWICK DR # LIFT
PARRISH, FL 34219

PARRISH PLANTATION CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$87.79**

TOTAL AMOUNT YOU OWE

Jul 27, 2023

NEW CHARGES DUE BY

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after September 27, 2023 is considered LATE; a late payment charge of 1% will apply.
- This bill is for multiple (4) billing periods.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.

BILL SUMMARY

Balance before new charges	0.00
Total new charges	87.79
Total amount you owe	\$87.79

FINAL BILL

(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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68457-65475

ACCOUNT NUMBER

\$87.79

TOTAL AMOUNT YOU OWE

Jul 27, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
68457-65475

FPL.com Page 2

E001

BILL DETAILS

Balance before new charges \$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Electric service amount	76.77
Gross receipts tax (State tax)	1.96
Taxes and charges	1.96
Service Charge	9.00
Regulatory fee (State fee)	0.06
Total new charges	\$87.79

Total amount you owe \$87.79

FINAL BILL

METER SUMMARY

Multiple-month usage

Meter no. KN57506

Total kWh 138

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Customer Name:
PARRISH PLANTATION
CDD

Account Number:
68457-65475

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ECOM

BILLING STATEMENT - MULTIPLE BILLING PERIODS

BILLING STATEMENT

For: Jan 12 2023 to Jan 20 2023 (08 days)

Rate Schedule	GS-1
Meter Number	KN57506
Current kWh Reading	00003
Previous kWh Reading	00003
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	1
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	6.67
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailement/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.17
Regulatory Assessment Fee	0.00
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 6.84

BILLING STATEMENT

For: Jan 20 2023 to Feb 18 2023 (29 days)

Rate Schedule	GS-1
Meter Number	KN57506
Current kWh Reading	00003
Previous kWh Reading	00003
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	0
Storm Charge	0.00
Total kWh Used	0
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.00
On-peak Demand Rdg	000.00
KW Constant	1
Demand Used	0
Max Demand	0
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	25.00
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailement/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.64
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 25.66



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
68457-65475

FPL.com Page 2

ECOM

BILLING STATEMENT

For: Feb 18 2023 to Mar 21 2023 (31 days)

Rate Schedule	GS-1
Meter Number	KN57506
Current kWh Reading	00083
Previous kWh Reading	00003
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	3
Storm Charge	0.00
Total kWh Used	80
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	021.27
On-peak Demand Rdg	000.00
KW Constant	1
Demand Used	21
Max Demand	21
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	28.96
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailement/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.74
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 29.72

BILLING STATEMENT

For: Mar 21 2023 to Apr 06 2023 (16 days)

Rate Schedule	GS-1
Meter Number	KN57506
Current kWh Reading	00141
Previous kWh Reading	00083
Curr On-peak kWh Rdg	00000
Prev On-peak kWh Rdg	00000
kWh Constant	00001
Average kWh per Day	4
Storm Charge	0.00
Total kWh Used	58
On-peak kWh Used	0
Off-peak kWh Used	0
Demand Reading	000.83
On-peak Demand Rdg	000.00
KW Constant	1
Demand Used	1
Max Demand	1
Max Month Demand	0
On-peak Demand	0
Contract Demand	0
Service Amount	16.14
FPL SolarTogethr Chg	0.00
FPL SolarTogethr Cr	0.00
Transformer Credit	0.00
Curtailement/CDR Cr	0.00
Non-Std Mtr Enroll	0.00
Non-Std Mtr Surchg	0.00
Fixed Rate differential	0.00
Gross receipts tax	0.41
Regulatory Assessment Fee	0.02
Franchise Charge	0.00
Utility Tax	0.00
Florida Sales Tax	0.00
Disc FL Sales Surtax	0.00
VSP Solar Charge	0.00
Facility Rental	0.00
Fac Rental Sales Tax	0.00
Fac Rental Disc Tax	0.00
Late Payment Charge	0.00
Care To Share donation	0.00
Contracted Service Charge	0.00

Total New Charges 16.57

**Electric Bill Statement****For:** Jun 17, 2023 to Jul 19, 2023 (32 days)**Statement Date:** Jul 19, 2023**Account Number:** 70760-52567**Service Address:**8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$27.95**

TOTAL AMOUNT YOU OWE

Aug 9, 2023

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after October 10, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	20.72
Payments received	-20.72
Balance before new charges	0.00
Total new charges	27.95
Total amount you owe	\$27.95

(See page 2 for bill details.)

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (941) 917-0512
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

5213707605256705972000000

PARRISH PLANTATION CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
in U.S. funds and mail along with
this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

70760-52567

ACCOUNT NUMBER

\$27.95

TOTAL AMOUNT YOU OWE

Aug 9, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
70760-52567

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	20.72
Payment received - Thank you	-20.72
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Minimum base bill charge: \$9.38

Non-fuel: (\$0.094820 per kWh) \$3.88

Fuel: (\$0.031510 per kWh) \$1.29

Electric service amount 27.23

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$27.95

Total amount you owe \$27.95

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Aug 18, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	00150		00109		41

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 19, 2023	Jun 17, 2023
kWh Used	41	40
Service days	32	30
kWh/day	1	1
Amount	\$27.95	\$28.06

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Jun 14, 2023 to Jul 14, 2023 (30 days)**Statement Date:** Jul 14, 2023**Account Number:** 86422-34549**Service Address:**12618 OAK HILL WAY
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$913.43**

TOTAL AMOUNT YOU OWE

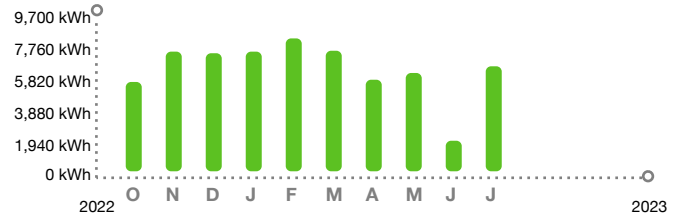
Aug 7, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	282.11
Payments received	-282.11
Balance before new charges	0.00
Total new charges	913.43
Total amount you owe	\$913.43

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 06, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved a new fuel reduction effective July 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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5210864223454943431900000

PARRISH PLANTATION CDD
2005 PAN AM CIR STE 300
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The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
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MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

86422-34549

ACCOUNT NUMBER

\$913.43

TOTAL AMOUNT YOU OWE

Aug 7, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
86422-34549

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	282.11
Payment received - Thank you	-282.11
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$658.44

Fuel: (\$0.031510 per kWh) \$218.81

Electric service amount 889.93

Gross receipts tax (State tax) 22.84

Taxes and charges 22.84

Regulatory fee (State fee) 0.66

Total new charges \$913.43

Total amount you owe \$913.43

METER SUMMARY

Meter reading - Meter ACD2064. Next meter reading Aug 15, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	67824		60880		6944

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 14, 2023	Jun 14, 2023
kWh Used	6944	2020
Service days	30	30
kWh/day	231	67
Amount	\$913.43	\$282.91

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 343836-178496
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12764 OAK HILL WAY

BILLING DATE: 27-JUN-2023
DUE DATE: 18-JUL-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance:	5.51
Payments Received:	5.51
Balance Forward:	0.00

Reclaim Wtr Non-WasteWtr Cust	645	847	202	
Reclaim Water Common Area				2.99
Reclaim Water Common Area				4.97
Total New Charges				7.96

Total Amount Due: \$7.96

Want to find out how you compare to the average water user in Manatee County? The 2022 edition of the Water Usage Report Card is available for viewing at www.mymanatee.org/waterquality.

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JUN 30 2023

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P.O. BOX 25010
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SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	343836-178496
BILLING DATE	27-JUN-2023
DUE DATE	18-JUL-2023
TOTAL AMOUNT NOW DUE:	\$7.96

☐ **CHANGE OF MAILING ADDRESS**
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MTE0627A 2000000363 16/2

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ACCOUNT NUMBER: 343836-178497
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12663 OAK HILL WAY

BILLING DATE: 27-JUN-2023
DUE DATE: 18-JUL-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance:	12.73
Payments Received:	12.73
Balance Forward:	0.00

Reclaim Wtr Non-WasteWtr Cust	6261	6562	301	
Reclaim Water Common Area				4.45
Reclaim Water Common Area				7.40
Total New Charges				11.85

Total Amount Due: \$11.85

Want to find out how you compare to the average water user in Manatee County? The 2022 edition of the Water Usage Report Card is available for viewing at www.mymanatee.org/waterquality.

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SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	343836-178497
BILLING DATE	27-JUN-2023
DUE DATE	18-JUL-2023
TOTAL AMOUNT NOW DUE:	\$11.85

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0627A 2000000364 16/3

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ACCOUNT NUMBER: 343836-178498
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12821 OAK HILL WAY

BILLING DATE: 27-JUN-2023
DUE DATE: 18-JUL-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						5.99
Payments Received:						5.99
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			2693	2906	213	
Reclaim Water Common Area						3.15
Reclaim Water Common Area						5.24
Total New Charges						8.39
Total Amount Due:						\$8.39

Want to find out how you compare to the average water user in Manatee County? The 2022 edition of the Water Usage Report Card is available for viewing at www.mymanatee.org/waterquality.

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SERVICE ADDRESS	12821 OAK HILL WAY
ACCOUNT NUMBER	343836-178498
BILLING DATE	27-JUN-2023
DUE DATE	18-JUL-2023
TOTAL AMOUNT NOW DUE:	\$8.39

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0627A 2000000365 16/4

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
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TAMPA, FL 33607-6008



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ACCOUNT NUMBER: 343836-178499
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
13224 OAK HILL WAY

BILLING DATE: 27-JUN-2023
DUE DATE: 18-JUL-2023

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LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance:	29.97
Payments Received:	29.97
Balance Forward:	0.00

Reclaim Wtr Non-WasteWtr Cust	766	1428	662	9.80
Reclaim Water Common Area				16.29
Reclaim Wtr Non-WasteWtr Cust	2041	3051	1010	14.95
Reclaim Water Common Area				24.85
Reclaim Water Common Area				65.89

Total Amount Due: \$65.89

Want to find out how you compare to the average water user in Manatee County? The 2022 edition of the Water Usage Report Card is available for viewing at www.mymanatee.org/waterquality.

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SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	343836-178499
BILLING DATE	27-JUN-2023
DUE DATE	18-JUL-2023
TOTAL AMOUNT NOW DUE:	\$65.89

AMOUNT PAID

ADDRESSEE:

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ACCOUNT NUMBER: 343836-178833
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12597 OAK HILL WAY

BILLING DATE: 27-JUN-2023
DUE DATE: 18-JUL-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance: 145.37
Payments Received: 145.37
Balance Forward: 0.00

Reclaim Wtr Non-WasteWtr Cust	7753	11334	3581	
Reclaimed Water Usage				53.00
Reclaimed Water Usage				88.09
Total New Charges				141.09

Total Amount Due: \$141.09

Want to find out how you compare to the average water user in Manatee County? The 2022 edition of the Water Usage Report Card is available for viewing at www.mymanatee.org/waterquality.

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SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	343836-178833
BILLING DATE	27-JUN-2023
DUE DATE	18-JUL-2023
TOTAL AMOUNT NOW DUE:	\$141.09

AMOUNT PAID

ADDRESSEE:

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MTE0627A 2000000362 16/1



PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
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JUN 30 2023

ACCOUNT NUMBER: 343836-180901
PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT
12610 OAK HILL WAY

BILLING DATE: 27-JUN-2023
DUE DATE: 18-JUL-2023

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				310.35
			Payments Received:				310.35
			Balance Forward:				0.00
05/17	06/21	35	Wtr Com. Individual	266	324	58	
			Water Usage				13.50
			Water Usage				22.23
05/17	06/21	35	Wtr Com. Individual	19	28	9	
			Water Usage				6.14
			Water Usage				10.10
			Swr Com Individual			9	
			Sewer Usage				15.24
			Sewer Usage				25.09
			F2_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			F2_Com. Solid Waste				
			Gate Service				19.14
			Total New Charges				308.83
			Total Amount Due:				\$308.83

Want to find out how you compare to the average water user in Manatee County? The 2022 edition of the Water Usage Report Card is available for viewing at www.mymanatee.org/waterquality.

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	343836-180901
BILLING DATE	27-JUN-2023
DUE DATE	18-JUL-2023
TOTAL AMOUNT NOW DUE:	\$308.83

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0627A 2000000367 16/6

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
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Business Observer

1970 Main Street
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, 941-906-9386 x322

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JUL 24 2023

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Invoice # 23-01183M

Date 07/21/2023

Attn:
Inframark
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TAMPA FL 33607

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

Description

Amount

Serial # 23-01183M

\$483.44

**Notice of Public Hearing and Board of Supervisors Meeting of
the Parrish Plantation Community Development District**

RE: Public Hearing and Meeting on August 17, 2023 at 2:00 p.m.

Published: 7/21/2023

Important Message

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Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

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

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

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

PARRISH PLANTATION CDD
Attn: Accounts Payable
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

JUNE INVOICE

Invoice No.: 200132
Invoice Date: 06/30/2023
Due Date: 07/30/2023
Bill-To Account: 23874

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
06/02/2023 - 06/02/2023	411432	Print Legal Ad-IPL01193040 IPL0119304	BRD-Bradenton Herald Legal Legals & Public Notices CLS	3 x 83 L	249 L	1	\$294.84

June Summary

Amount Due: \$294.84

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

PARRISH PLANTATION CDD
Attn: Accounts Payable
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

JUNE INVOICE

Invoice No.: 200132
Account No.: 23874
Account Name: PARRISH PLANTATION CDD
Amount Due: \$294.84

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000023874 0000200132 000029484 5

CHECK REQUEST FORM
Parrish Plantation

Date: 7/5/2023

Invoice#: 07052023-1

Vendor#: V00115

Vendor Name: Parrish Plantation

Pay From: Truist Account #6064

Description: Series 2022 - FY 23 Off Roll Collections

Code to: 200.103200.1000

Amount: \$61,645.23

Requested By: 7/5/2023
Teresa Farlow

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date

7/5/2023

\$61,645.23

Parrish Plantation CDD

Series 2022 - FY 23 Off Roll Collections

Special Instructions

Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM		
Fund	<u>001</u>	
G/L	<u>20702</u>	
Object Code		
Chk	#	Date

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

Date: 7/5/2023
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date	Amount
	019640	6/27/2023	\$ 1,198.11
	019858	6/30/2023	\$ 1,198.11
	019693	6/28/2023	\$ 1,198.11
	019784	6/30/2023	\$ 1,415.95

Total Deposit from Lot Closing	\$	5,010.28
---------------------------------------	-----------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
6/27/2023	18	8217 Carrhill Place	\$1,198.11	\$1,198.11
6/30/2023	22	8208 Carrhill Place	\$1,198.11	\$1,198.11
6/28/2023	26	8224 Carrhill Place	\$1,198.11	\$1,198.11
6/30/2023	65	8210 Rushton Place	\$1,415.95	\$1,415.95
				\$5,010.28

PARRISH PLANTATION
Community Development District

[illegible]

CHECK REQUEST FORM
Parrish Plantation

Date: 7/10/2023

Invoice#: 07102023-1

Vendor#: V00115

Vendor Name: Parrish Plantation

Pay From: Truist Account #6064

Description: Series 2022 - FY 23 Off Roll Collections

Code to: 200.103200.1000

Amount: \$24,284.49

Requested By: 7/10/2023
Teresa Farlow

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date

7/10/2023

\$24,284.49

Parrish Plantation CDD

Series 2022 - FY 23 Off Roll Collections

Special Instructions

Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM

Fund

001

G/L

20702

Object Code

Chk

#

Date

PARRISH PLANTATION
Community Development District

FOLIO	Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2022 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
414001909	18	Crosswind Ranch Phase 1A	55	8217 Carrhill Place	6/27/2023	\$21,746.52	\$1,198.11	\$2,770.91	\$17,310.13	\$467.37	019640	019640	019640
414002109	22	Crosswind Ranch Phase 1A	55	8208 Carrhill Place	6/30/2023	\$21,746.52	\$1,198.11	\$2,770.91	\$17,310.13	\$467.37	019858	019858	019858
414002309	26	Crosswind Ranch Phase 1A	55	8224 Carrhill Place	6/28/2023	\$21,746.52	\$1,198.11	\$2,770.91	\$17,310.13	\$467.37	019693	019693	019693
414004259	65	Crosswind Ranch Phase 1A	65	8210 Rushton Place	6/30/2023	\$25,700.44	\$1,415.95	\$3,274.72	\$20,457.42	\$552.35	019784	019784	019784
						\$90,940.00	\$5,010.28	\$11,587.45	\$72,387.81	\$1,954.46			
									\$85,929.72				

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

Date: 7/5/2023
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account 2023

Check:	Number	Date	Amount
	019640	6/27/2023	\$ 1,198.11
	019858	6/30/2023	\$ 1,198.11
	019693	6/28/2023	\$ 1,198.11
	019784	6/30/2023	\$ 1,415.95

Total Deposit from Lot Closing	\$ 5,010.28
---------------------------------------	--------------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2023 O&M Obligation	Deposit
6/27/2023	18	8217 Carrhill Place	\$1,198.11	\$1,198.11
6/30/2023	22	8208 Carrhill Place	\$1,198.11	\$1,198.11
6/28/2023	26	8224 Carrhill Place	\$1,198.11	\$1,198.11
6/30/2023	65	8210 Rushton Place	\$1,415.95	\$1,415.95
				\$5,010.28

CHECK REQUEST FORM
Parrish Plantation

Date: 7/20/2023

Invoice#: 07202023-1

Vendor#: V00115

Vendor Name: Parrish Plantation

Pay From: Truist Acccount #6064

Description: Series 2022 - FY 23 Off Roll Collections

Code to: 200.103200.1000

Amount: \$77,576.12

Requested By: Teresa Farlow 7/20/2023

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date

7/20/2023

\$77,576.12

Parrish Plantation CDD

Series 2022 - FY 23 Off Roll Collections

Special Instructions

Do not mail. Please give to Eric Davidson

(Please attach all supporting documentation: invoices, receipts, etc.)



Authorization

DM

Fund

001

G/L

20702

Object Code

Chk

#

Date

PARRISH PLANTATION
Community Development District

[illegible]

Invoice 0763

Ron Litts

4996 Kensington Rd.
Chickamauga, Ga. 30707
Ph 727-207-1002

PARRISH PLANTATION CDD
Brian Lamb, DM

DATE: JULY 14, 2023

JOB		
Parrish Plantation	July. 2023	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Monthly onsite inspection of relocated trees to find and address needs	2700.00	2,700.00
			2,700.00

Danielle Fence Mfg. Co., Inc.

4855 State Road 60 W
Mulberry, FL 33860

Phone: 863-3182
Fax: 863-425-5676

Invoice

Invoice: **00074661**

Sales Order No: 088289

Purchase Order No:

Date: 07/17/23

Sold To

PARRISH PLANTATION CDD
SUITE 300
2005 PAN AM CIRCLE
Tampa FL 33607
9417736413

Ship To

PARRISH PLANTATION CDD
HOMESTEAD LANE LOT 420-421
CROSSWIND POINT
PARRISH FL 34219

Due Date	Ship Via	FOB	REP	Invoice Terms
07/17/23	CATHY		PAUL MILLER	COD

Qty	Description	Unit price	Gross amount
1	25-TOTALJOB TOTAL CONTRACT JOB FENCE REINSTALL EXISTING MATERIAL - 32' OF 72" TALL ALMOND LAKELAND R PVC FENCE	395.00	395.00

NOTES

Subtotal:	395.00
Total discount:	0.00
Total freight:	0.00
Sales Tax:	0.00
TOTAL:	395.00

Approved By: _____ Date: _____

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
July 31, 2023

Prepared by:



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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS									
Cash - Operating Account	\$ 456,065	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456,065
Cash in Transit	6,829	-	-	12,391	-	-	-	-	19,220
Due From Other Funds	52,295	62,404	-	-	-	-	-	-	114,699
Investments:									
Acquisition & Construction Account	-	-	-	-	4,694	3,630	-	-	8,324
Cost of Issuance Fund	-	-	-	33,002	-	-	-	-	33,002
Prepayment Account	-	-	-	968,765	-	-	-	-	968,765
Reserve Fund	-	-	478,794	370,581	-	-	-	-	849,375
Revenue Fund	-	-	46,277	108,174	-	-	-	-	154,451
Utility Deposits	984	-	-	-	-	-	-	-	984
Fixed Assets									
Construction Work In Process	-	-	-	-	-	-	7,303,049	-	7,303,049
Amount To Be Provided	-	-	-	-	-	-	-	8,540,000	8,540,000
TOTAL ASSETS	\$ 516,173	\$ 62,404	\$ 525,071	\$ 1,492,913	\$ 4,694	\$ 3,630	\$ 7,303,049	\$ 8,540,000	\$ 18,447,934
LIABILITIES									
Accounts Payable	\$ 14,049	\$ 348	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,397
Bonds Payable	-	-	-	-	-	-	-	8,540,000	8,540,000
Due To Other Funds	-	-	79,919	26,521	4,638	3,621	-	-	114,699
TOTAL LIABILITIES	14,049	348	79,919	26,521	4,638	3,621	-	8,540,000	8,669,096

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>FUND BALANCES</u>									
Restricted for:									
Debt Service	-	-	445,152	1,466,392	-	-	-	-	1,911,544
Capital Projects	-	-	-	-	56	9	-	-	65
Unassigned:	502,124	62,056	-	-	-	-	7,303,049	-	7,867,229
TOTAL FUND BALANCES	502,124	62,056	445,152	1,466,392	56	9	7,303,049	-	9,778,838
TOTAL LIABILITIES & FUND BALANCES	\$ 516,173	\$ 62,404	\$ 525,071	\$ 1,492,913	\$ 4,694	\$ 3,630	\$ 7,303,049	\$ 8,540,000	\$ 18,447,934

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ -	\$ 233,678	\$ 233,678	0.00%
Special Assmnts- CDD Collected	489,696	499,552	9,856	102.01%
Developer Contribution	-	25,739	25,739	0.00%
TOTAL REVENUES	489,696	758,969	269,273	154.99%

EXPENDITURES

Administration

ProfServ-Trustee Fees	4,000	4,041	(41)	101.03%
Assessment Roll	3,663	417	3,246	11.38%
Disclosure Report	3,500	3,500	-	100.00%
District Counsel	5,495	13,351	(7,856)	242.97%
District Engineer	4,762	-	4,762	0.00%
District Manager	18,317	20,833	(2,516)	113.74%
Accounting Services	12,822	14,583	(1,761)	113.73%
Auditing Services	3,151	-	3,151	0.00%
Website Compliance	1,099	1,500	(401)	136.49%
Postage, Phone, Faxes, Copies	110	107	3	97.27%
Public Officials Insurance	1,813	8,164	(6,351)	450.30%
Legal Advertising	1,099	1,068	31	97.18%
Miscellaneous Services	183	-	183	0.00%
Bank Fees	148	-	148	0.00%
Financial & Revenue Collections	2,564	2,917	(353)	113.77%
Other Current Charges	2,500	-	2,500	0.00%
Website Administration	1,319	1,250	69	94.77%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
Total Administration	66,746	71,906	(5,160)	107.73%

Electric Utility Services

Electricity - Streetlights	75,000	23,233	51,767	30.98%
Utility - Electric	12,000	11,351	649	94.59%
Total Electric Utility Services	87,000	34,584	52,416	39.75%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Utility Services</u>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
Total Utility Services	2,800	-	2,800	0.00%
<u>Water Utility Services</u>				
Utility - Water	4,500	3,855	645	85.67%
Total Water Utility Services	4,500	3,855	645	85.67%
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	13,560	3,940	77.49%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	18,000	13,560	4,440	75.33%
<u>Other Physical Environment</u>				
Contracts-Tree Health	32,400	2,700	29,700	8.33%
Insurance - General Liability	3,200	-	3,200	0.00%
Insurance -Property & Casualty	22,500	3,266	19,234	14.52%
R&M-Other Landscape	5,000	-	5,000	0.00%
Landscape - Annuals	14,000	5,470	8,530	39.07%
Landscape - Mulch	18,500	10,651	7,849	57.57%
Landscape Maintenance	140,000	133,681	6,319	95.49%
Entry/Gate/Walls Maintenance	1,500	1,226	274	81.73%
Plant Replacement Program	10,000	1,106	8,894	11.06%
Landscape- Storm Clean Up & Tree Removal	-	43,181	(43,181)	0.00%
Irrigation Maintenance	5,000	5,775	(775)	115.50%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	256,300	207,056	49,244	80.79%
<u>Contingency</u>				
Misc-Contingency	1,500	-	1,500	0.00%
Total Contingency	1,500	-	1,500	0.00%
<u>Road and Street Facilities</u>				
Roadway Repair & Maintenance	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2023

General Fund Crosswind Point (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Field Services	12,000	10,000	2,000	83.33%
Clubhouse - Facility Janitorial Service	7,500	-	7,500	0.00%
Contracts-Pools	12,000	775	11,225	6.46%
Telephone/Fax/Internet Services	950	1,444	(494)	152.00%
R&M-Pools	2,500	375	2,125	15.00%
Facility A/C & Heating Maintenance & Repair	1,000	-	1,000	0.00%
Recreation / Park Facility Maintenance	7,500	8,586	(1,086)	114.48%
Playground Equipment and Maintenance	300	-	300	0.00%
Access Control Maintenance & Repair	2,000	8,248	(6,248)	412.40%
Holiday Decoration	2,500	-	2,500	0.00%
Special Events	500	-	500	0.00%
Office Expense	750	29	721	3.87%
Dog Waste Station Service & Supplies	1,500	1,035	465	69.00%
Pool Permits	350	-	350	0.00%
Total Parks and Recreation	51,350	30,492	20,858	59.38%
TOTAL EXPENDITURES	489,696	361,453	128,243	73.81%
Excess (deficiency) of revenues				
Over (under) expenditures	-	397,516	397,516	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		104,608		
FUND BALANCE, ENDING		\$ 502,124		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2023

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- CDD Collected	\$ 179,019	\$ 72,751	\$ (106,268)	40.64%
TOTAL REVENUES	179,019	72,751	(106,268)	40.64%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	-	4,000	0.00%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	-	3,500	0.00%
District Counsel	2,005	-	2,005	0.00%
District Engineer	1,738	-	1,738	0.00%
District Manager	6,683	-	6,683	0.00%
Accounting Services	4,678	-	4,678	0.00%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	882	-	882	0.00%
Postage, Phone, Faxes, Copies	40	-	40	0.00%
Public Officials Insurance	662	-	662	0.00%
Legal Advertising	401	325	76	81.05%
Miscellaneous Services	67	-	67	0.00%
Special Events	2,500	-	2,500	0.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	-	936	0.00%
Office Supplies	27	-	27	0.00%
Dues, Licenses, Subscriptions	47	-	47	0.00%
Total Administration	30,706	325	30,381	1.06%
<u>Electric Utility Services</u>				
Electricity - Streetlights	35,000	1,583	33,417	4.52%
Utility - Electric	1,000	15,308	(14,308)	1530.80%
Total Electric Utility Services	36,000	16,891	19,109	46.92%
<u>Water Utility Services</u>				
Utility - Water	575	-	575	0.00%
Total Water Utility Services	575	-	575	0.00%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	21,166	(12,166)	235.18%
Aquatic Plant Replacement	500	-	500	0.00%
Total Stormwater Control	9,500	21,166	(11,666)	222.80%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2023

General Fund Crosswind Ranch (002)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Other Physical Environment</u>				
Insurance - General Liability	1,765	-	1,765	0.00%
Insurance -Property & Casualty	10,000	76	9,924	0.76%
R&M-Other Landscape	2,500	-	2,500	0.00%
Landscape - Annuals	5,000	-	5,000	0.00%
Landscape - Mulch	5,000	3,570	1,430	71.40%
Landscape Maintenance	55,000	-	55,000	0.00%
Entry/Gate/Walls Maintenance	773	-	773	0.00%
Plant Replacement Program	3,500	-	3,500	0.00%
Irrigation Maintenance	6,000	4,935	1,065	82.25%
Total Other Physical Environment	89,538	8,581	80,957	9.58%
<u>Contingency</u>				
Misc-Contingency	1,100	-	1,100	0.00%
Total Contingency	1,100	-	1,100	0.00%
<u>Road and Street Facilities</u>				
Roadway Repair & Maintenance	250	-	250	0.00%
Total Road and Street Facilities	250	-	250	0.00%
<u>Parks and Recreation</u>				
Field Services	5,000	-	5,000	0.00%
Clubhouse - Facility Janitorial Service	750	-	750	0.00%
Recreation / Park Facility Maintenance	3,500	-	3,500	0.00%
Playground Equipment and Maintenance	1,000	-	1,000	0.00%
Special Events	500	-	500	0.00%
Office Expense	100	-	100	0.00%
Dog Waste Station Service & Supplies	500	-	500	0.00%
Total Parks and Recreation	11,350	-	11,350	0.00%
TOTAL EXPENDITURES	179,019	46,963	132,056	26.23%
Excess (deficiency) of revenues				
Over (under) expenditures	-	25,788	25,788	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		36,268		
FUND BALANCE, ENDING		\$ 62,056		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,139	\$ 5,139	0.00%
Special Assmnts- Tax Collector	309,231	228,708	(80,523)	73.96%
Special Assmnts- CDD Collected	-	56,770	56,770	0.00%
TOTAL REVENUES	309,231	290,617	(18,614)	93.98%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Interest Expense	309,231	479,231	(170,000)	154.98%
Total Debt Service	309,231	479,231	(170,000)	154.98%
TOTAL EXPENDITURES	309,231	479,231	(170,000)	154.98%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(188,614)	(188,614)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(2)	(2)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(2)	(2)	0.00%
Net change in fund balance	\$ -	\$ (188,616)	\$ (188,616)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		633,768		
FUND BALANCE, ENDING		\$ 445,152		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2023

Series 2022 Debt Service Fund (201)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 6,386	\$ 6,386	0.00%
Special Assmnts- CDD Collected	-	1,347,593	1,347,593	0.00%
TOTAL REVENUES	-	1,353,979	1,353,979	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Interest Expense	-	293,826	(293,826)	0.00%
Total Debt Service	-	293,826	(293,826)	0.00%
TOTAL EXPENDITURES	-	293,826	(293,826)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	1,060,153	1,060,153	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(2)	(2)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(2)	(2)	0.00%
Net change in fund balance	\$ -	\$ 1,060,151	\$ 1,060,151	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		406,241		
FUND BALANCE, ENDING		\$ 1,466,392		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
Series 2021 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 16	\$ 16	0.00%
TOTAL REVENUES	-	16	16	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	16	16	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	2	2	0.00%
TOTAL FINANCING SOURCES (USES)	-	2	2	0.00%
Net change in fund balance	\$ -	\$ 18	\$ 18	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		38		
FUND BALANCE, ENDING		\$ 56		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
Series 2022 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 91	\$ 91	0.00%
TOTAL REVENUES	-	91	91	0.00%
<u>EXPENDITURES</u>				
<u>Non-Operating</u>				
Cost of Issuance	-	45,000	(45,000)	0.00%
Total Non-Operating	-	45,000	(45,000)	0.00%
<u>Construction In Progress</u>				
Construction in Progress	-	4,801,393	(4,801,393)	0.00%
Total Construction In Progress	-	4,801,393	(4,801,393)	0.00%
TOTAL EXPENDITURES	-	4,846,393	(4,846,393)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(4,846,302)	(4,846,302)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	2	2	0.00%
TOTAL FINANCING SOURCES (USES)	-	2	2	0.00%
Net change in fund balance	\$ -	\$ (4,846,300)	\$ (4,846,300)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		4,846,309		
FUND BALANCE, ENDING		\$ 9		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		7,303,049		
FUND BALANCE, ENDING		<u>\$ 7,303,049</u>		

PARRISH PLANTATION CDD

Bank Reconciliation

Bank Account No. 6064 TRUIST - GF Operating
Statement No. 07-23
Statement Date 7/31/2023

G/L Balance (LCY)	456,064.85	Statement Balance	533,640.97
G/L Balance	456,064.85	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	533,640.97
Subtotal	456,064.85	Outstanding Checks	77,576.12
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	456,064.85	Ending Balance	456,064.85
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
6/22/2023	Payment	1230	ENVERA SYSTEMS	702.68	702.68	0.00
6/28/2023	Payment	1235	PARRISH PLANTATION CDD	65,184.83	65,184.83	0.00
6/29/2023	Payment	1236	FPL	648.78	648.78	0.00
6/29/2023	Payment	1237	INFRAMARK LLC	5,319.43	5,319.43	0.00
6/29/2023	Payment	1238	MANDY ELECTRIC INC	850.00	850.00	0.00
6/29/2023	Payment	1239	MCCLATCHY COMPANY LLC	294.84	294.84	0.00
6/29/2023	Payment	1240	RON LITTS	2,700.00	2,700.00	0.00
6/29/2023	Payment	1241	SPRINKLER SOLUTIONS of FLORIDA, INC	13,005.00	13,005.00	0.00
7/1/2023	Payment	DD105	Payment of Invoice 000465	237.97	237.97	0.00
7/6/2023	Payment	1242	FPL	1,038.13	1,038.13	0.00
7/7/2023	Payment	1243	PARRISH PLANTATION CDD	61,645.23	61,645.23	0.00
7/11/2023	Payment	1244	PARRISH PLANTATION CDD	24,284.49	24,284.49	0.00
7/13/2023	Payment	1245	CYPRESS CREEK AQUATICS INC	2,166.00	2,166.00	0.00
7/13/2023	Payment	1246	FPL	87.79	87.79	0.00
7/13/2023	Payment	1247	MANATEE COUNTY UTILITIES DEPT	544.01	544.01	0.00
7/13/2023	Payment	1248	MANATEE LANDSCAPE &	1,380.00	1,380.00	0.00
7/13/2023	Payment	1249	MCCLATCHY COMPANY LLC	294.84	294.84	0.00
7/20/2023	Payment	1250	ENVERA SYSTEMS	702.68	702.68	0.00
7/20/2023	Payment	1251	FPL	1,704.58	1,704.58	0.00
7/20/2023	Payment	1252	NEPTUNE MULTI SERVICES LLC	596.25	596.25	0.00
7/20/2023	Payment	1253	S & G POOLS LLC	775.00	775.00	0.00
7/20/2023	Payment	1254	STRALEY ROBIN VERICKER	2,229.30	2,229.30	0.00
7/27/2023	Payment	1255	DANIELLE FENCE	395.00	395.00	0.00
7/27/2023	Payment	1256	FPL	457.98	457.98	0.00
7/27/2023	Payment	1257	INFRAMARK LLC	5,323.36	5,323.36	0.00
Total Checks				192,568.17	192,568.17	0.00
Deposits						
7/5/2023		JE000227	CK#19693##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
7/5/2023		JE000228	CK#19921##### - Off Roll	G/L Ac 25,700.44	25,700.44	0.00
7/5/2023		JE000229	CK#19858##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
7/5/2023		JE000230	CK#19640##### - Off Roll	G/L Ac 21,746.52	21,746.52	0.00
7/10/2023		JE000286	CK#7967#### - Off Roll O&M	G/L Ac 8,060.02	8,060.02	0.00

PARRISH PLANTATION CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
7/21/2023		JE000287	CK#4662### - O&M	G/L Ac	9,153.59	9,153.59	0.00
7/21/2023		JE000288	CK#4669### - O&M	G/L Ac	3,476.04	3,476.04	0.00
7/21/2023		JE000289	CK#4663### - O&M	G/L Ac	8,958.94	8,958.94	0.00
7/21/2023		JE000290	CK#4668### - O&M	G/L Ac	3,402.12	3,402.12	0.00
7/21/2023		JE000291	CK#20108##### - O&M	G/L Ac	21,580.27	21,580.27	0.00
7/21/2023		JE000292	CK#20133##### - O&M	G/L Ac	25,700.44	25,700.44	0.00
7/21/2023		JE000293	CK#20176##### - O&M	G/L Ac	21,746.52	21,746.52	0.00
Total Deposits					193,017.94	193,017.94	0.00
Outstanding Checks							
7/27/2023	Payment	1258	PARRISH PLANTATION CDD		77,576.12	0.00	77,576.12
Total Outstanding Checks.....					77,576.12		77,576.12

PARRISH PLANTATION. CDD.

8/7/23, 9:53 AM

Manatee Landscaping/Kastro .

Monday, August 7, 2023

Prepared For Board Of Supervisors.

56 Issues Identified



WEST PIONEER.

Assigned To Manatee
Landscaping/Kastro . The West
entrance facade is clean and looks
good.



WEST PIONEER.

Assigned To Manatee
Landscaping/Kastro .

Replace the dead Ixora plant.



WEST PIONEER.

Assigned To Manatee
Landscaping/Kastro . Remove the
dead plant material from the
Traveler palm.



WEST PIONEER.

Assigned To Manatee
Landscaping/Kastro . Remove the
weeds within the Juniper plants.



WEST PIONEER.

Assigned To Manatee
Landscaping/Kastro .

Remove the dead plant material
from the Bird of Paradise plants.



WEST PIONEER.

Assigned To Manatee
Landscaping/Kastro . Heading
South on Pioneer is clean & looks
good.



PIONEER.

Assigned To Manatee Landscaping/Kastro . The entrance median looks good overall.



EAST PIONEER.

Assigned To Manatee Landscaping/Kastro . Turf replacement is needed.



EAST PIONEER.

Assigned to Manatee Landscaping/Kastro . The East entrance facade is clean and looks good.



PIONEER.

Assigned To Manatee Landscaping/Kastro . Heading South on the East side of Pioneer is clean & looks good overall.



EAST PIONEER.

Assigned To Manatee
Landscaping/Kastro . Remove the
weeds from the Juniper bed.



EAST PIONEER.

Assigned To Manatee
Landscaping/Kastro . Remove the
dead plant material from the Bird
of Paradise plants.



EAST PIONEER.

Assigned To Manatee
Landscaping/Kastro . There are
multiple dead Juniper plants on
the East side of Pioneer.



EAST PIONEER.

Assigned To Manatee
Landscaping/Kastro .
Replace the dead Hibiscus tree.



EAST PIONEER.

Assigned To Manatee
Landscaping/Kastro . Juniper
plant replacement is needed on
the East side of Pioneer.



EAST PIONEER.

Assigned To Manatee
Landscaping/Kastro
Replace the missing Juniper plants.



EAST PIONEER.

Assigned To Manatee
Landscaping/Kastro . Remove the
weeds in the Juniper bed.



WEST PIONEER.

Assigned To Manatee
Landscaping/Kastro . This is one
of the two tree stumps in the turf.



WEST PIONEER.

Assigned To Manatee Landscaping/
Kastro . This is the second tree
stump in the turf.



WEST PIONEER.

Assigned To Angie.
Pothole.



WEST PIONEER.

Assigned To Manatee
Landscaping/Kastro .
Remove the tree suckers.



PIONEER.

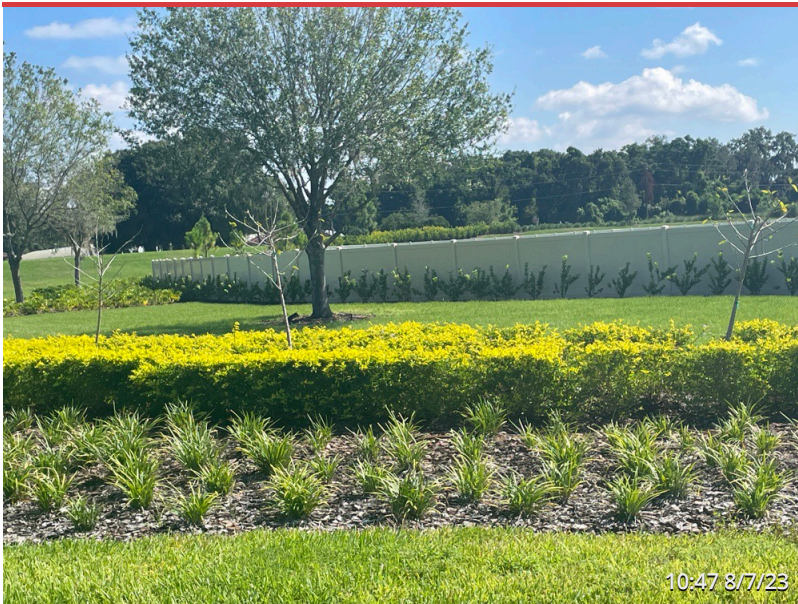
Assigned To Manatee
Landscaping/Kastro . Heading
North on Pioneer looks good
overall.



EAST PIONEER

Assigned To Manatee
Landscaping/Kastro .

Tighten the loose tree straps.



EAST PIONEER.

Assigned To Manatee Landscaping/
Kastro . Replace the dead Hibiscus
tree, and evaluate the fertility issues
with the other two Hibiscus trees. It
could be a watering issue.



EAST PIONEER.

Assigned To Manatee
Landscaping/Kastro . Straighten
the leaning hardwood tree.



PIONEER MEETING.

Assigned To Manatee
Remove the tree suckers.



EAST OAK HILL.

Assigned To Cypress Creek
Aquatics.

There is a filamentous algae
bloom, and trash within the pond.



AMENITY.

Assigned To Manatee
Landscaping/Kastro
Trim the dead palm fronds.



AMENITY.

Assigned To Manatee Landscaping/
Kastro The Amenity Center is clean
& looks good. all bathrooms are
clean and fully functional.



AMENITY.

Assigned To Manatee Landscaping/
Kastro . The Sabal palms are
healthy & look good.



AMENITY.

Assigned To Manatee
Landscaping/Kastro . The table
and chairs are clean and look good



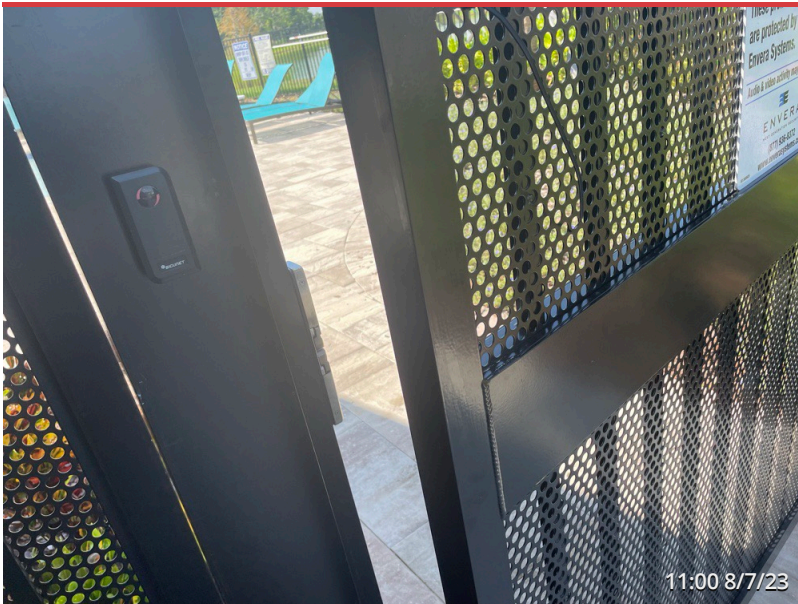
AMENITY.

Assigned To Manatee
Landscaping/Kastro There are
multiple Sabal palms with dead
palm fronds that need to be
removed.



AMENITY.

The pool is clear and blue.



AMENITY.

Assigned To Angie

The side door does not close properly & needs repair.



AMENITY

Assigned To Manatee
Landscaping/Kastro . The mailbox
pavilion is clean and looks good.



AMENITY.

Assigned To Cypress, Creek
Aquatics.
The pond looks good overall. There
is a small amount of filamentous
algae within the pond.



AMENITY.

Assigned To Sprinkler Solutions.
The turf East of the pool fence looks dry and sparse.



AMENITY.

Assigned To Cypress, Creek, Aquatics

The pond is beginning to develop filamentous algae. The fountain is fully operational and looks good.



AMENITY.

Assigned To Sprinkler Solutions.
The turf West of the pool fence
looks dry and sparse.



OAK HILL WAY.

Assigned To Manatee
Landscaping/Kastro Replace the
dead Oak tree in a pocket park.



OAK HILL WAY.

Assigned To Manatee
Landscaping/Kastro .

Turf weeds, low fertility, & dead turf.



OAK HILL WAY.

Assigned To Manatee Landscaping/
Kastro . The trunk on this Oak tree
is crooked, and this does not look
like a grade A-tree. Possible
replacement tree may be needed.



OAK HILL WAY.

Assigned To Manatee

Landscaping/Kastro . The tree trunk is curved and this does not look like a grade A tree.



CRAWFORD.

Assigned To Cypress Creek
Aquatics

The canal is heavily receded. The invasive plant material at the end of the pond has been treated, and is either dead, or beginning to die.



CRAWFORD.

Assigned To Angie

Contractor debris needs to be removed. The turf is dry & sparse as this turf does not have irrigation.



HYSMITH.

Assigned To Angie.

Contractor debris.



HYSMITH.

Assigned To Angie.

Contractor debris.



HYSMITH.

Assigned To Angie.

Contractor debris.



HYSMITH.

Assigned To Cypress Creek
Aquatics.

The pond looks good overall,
although there is a large amount of
trash surrounding the pond. This is
all contractor debris and should be
removed by the builder.



TWINLEAF.

Assigned To Cypress Creek
Aquatics

There is a lot of contractor debris
within the pond. The builder should
be responsible for removing the
debris. The pond water was
churned up by the recent rains, but
looks good overall.



TWINLEAF.

Assigned To Manatee
Landscaping/Kastro . The CDD
property behind the silt fence
needs to be maintained.



DEPOT.

Assigned To Cypress Creek
Aquatics.

The pond water has been churned
up by the recent rains. The pond
looks good overall.



HOMESTEAD.

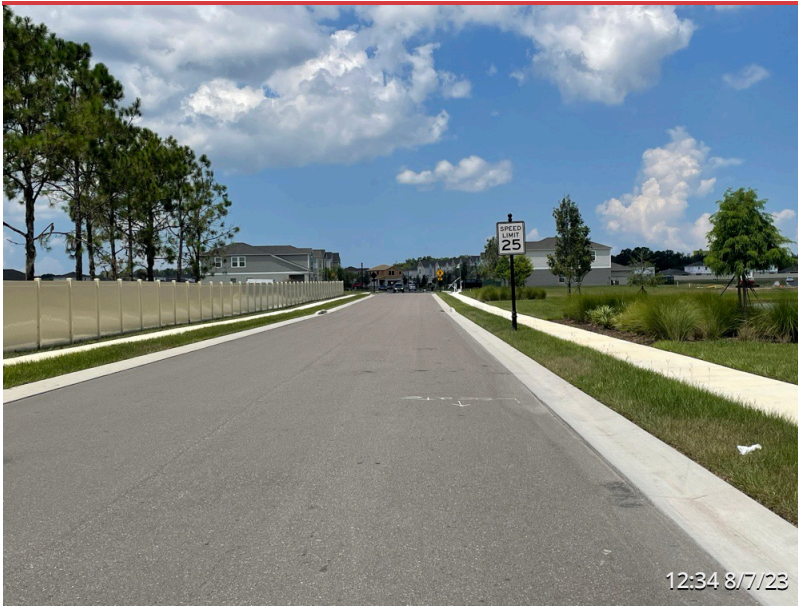
Assigned To Cypress Creek
Aquatics.

There is contractor debris in the pond that needs to be removed by the builder. The pond looks good overall, there's only a slight amount of torpedo grass growing within the pond.



OAK HILL WAY.

Assigned To Manatee
Landscaping/Kastro
Trim, the dead palm frond.



OAK HILL WAY

Assigned To Manatee
Landscaping/Kastro Heading
North on Oak Hill Way looks
good.



OAK HILL WAY.

Assigned To Cypress Creek
Aquatics.

There is a lot of contractor debris
within the pond and needs to be
removed by the builder. The pond
water was recently churned up by
the recent rains, but the pond looks
good overall.



PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576

MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576

PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

AQUATIC SERVICE REPORT

PROPERTY: Crosswind Point & Crosswind Ranch

DATE: Tuesday, August 08, 2023

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: 93

SERVICE: Monthly Aquatic Maintenance

H2O CLARITY
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

WILDLIFE OBSERVATIONS					
Deer	Egret	Cormorant	Alligator	Bream	OTHER:
Otter	Heron	Anhinga	Turtle	Bass	
Opossum	Ibis	Osprey	Snake	Catfish	
Raccoon	Woodstork	Ducks	Frogs	Carp	

	ALGAE	GRASSES & BRUSH	SUMMERSED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes: Treated vegetation in 17 Ponds.

Please allow 7 - 10 days for results. Thank You.



PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576

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PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

AQUATIC SERVICE REPORT

PROPERTY: Crosswind Point & Crosswind Ranch

DATE: Friday, July 21, 2023

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: 93

SERVICE: Monthly Aquatic Maintenance

H2O CLARITY
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

WILDLIFE OBSERVATIONS					
Deer	Egret	Cormorant	Alligator	Bream	OTHER:
Otter	Heron	Anhinga	Turtle	Bass	
Opossum	Ibis	Osprey	Snake	Catfish	
Raccoon	Woodstork	Ducks	Frogs	Carp	

	ALGAE	GRASSES & BRUSH	SUMMERSED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 17	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes: Treated vegetation in 17 Ponds.

Please allow 7 - 10 days for results. Thank You.