

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

AUGUST 15, 2024

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33067

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors

Brent Dunham, Chairman
Allison Martin, Vice Chairperson
John Suskauer, Assistant Secretary
Austin Cooper, Assistant Secretary
Blake Murphy, Assistant Secretary

District Staff

Jayna Cooper, District Manager
John Vericker, District Counsel
Chris Fisher, District Engineer

Regular Meeting Agenda

Thursday, August 15, 2024, at 2:00 PM

The Regular Meeting of the **Parrish Plantation Community Development District** will be held on August 15, 2024, at **2:00 PM** at **The Harrison Ranch Clubhouse** located at **5755 Harrison Ranch Blvd, Parrish, Florida 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:

Join Teams Meeting; [Click here to join the meeting](#) ID: 289 710 228 03 Passcode: 7wpk8k
Phone # 1-646-838-1601 Phone Conference ID: 312 075 786#

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

- 1. CALL TO ORDER/ROLL CALL**
- 2. APPROVAL OF AGENDA**
- 3. PUBLIC COMMENTS ON AGENDA ITEMS** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
- 4. BUSINESS ITEMS**
 - A. Consideration of Wetland Buffer Maintenance Proposals for Phase 1 & Phase 2
 - B. Acceptance of Crosswind Point Phase I & Phase II Deeds to CDD for Remaining Tracts
 - C. Acceptance of Crosswind Ranch Phase 1B Deed to CDD
 - D. Consideration of Illuminations Holiday Lighting Proposal
- 5. CONSENT AGENDA**
 - A. Consideration of Meeting Minutes for the Regular Meeting on July 18, 2024
 - B. Consideration of Consideration of Operations and Maintenance Expenditures June 2024
 - C. Review of Financial Statements for Month Ending June 2024
 - D. Ratification of Crosswind Ranch - Phase 5A Mass Grading Bids *(under separate cover)*
- 6. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Field and Aquatic Inspections Report
 - ii. Westcoast Landscape Audit
- 7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 8. PUBLIC COMMENTS**
- 9. ADJOURNMENT**

Fourth Order of Business

4A



STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

Client: Parrish Plantation CDD **Date:** July 22, 2024
c/o Jayna Cooper - Inframark

Project Name/Location: Homes by West Bay – Crosswind Point (Phase 1) / Manatee County, FL
Fee Arrangement: See Task 3.0 in the attached Scope of Services.
Special Conditions: Client agrees to pay invoices within 30 days of invoice date.

Scope of Services attached.

- ☐ Client to provide name, address, and telephone number of property owner.
- ☐ Client to provide legal description(s) for the property.
- ☐ Client to provide parcel/folio number(s) for the property.
- ☒ Client to provide any special site access information (contacts, keys, etc.).
- ☐ Client to provide agency fees.

This Agreement and the attached Terms and Conditions and Scope of Services constitute the complete agreement between Wetland Management Services and Client with respect to the scope of services hereunder.

Offered by:

July 22, 2024

Signature

Date

Hugh W. West / Managing Member

Printed Name / Title

Wetland Management Services, LLC

Name of Firm

Accepted by:

Signature

Date

Printed Name / Title

Parrish Plantation CDD

Name of Firm

Mailing Address: 1721 Hickory Gate Drive South Dunedin, FL 34698

Phone: 251-979-3868

Email: hughwest@wetmanservices.com

Phase 1 - Wetland Buffer Maintenance Manatee County / Florida Scope of Services

1. Maintenance of Wetland Buffers

Wetland Management Services, LLC (WMS) will conduct regular maintenance treatments within the wetland buffers shaded green in Figure 1. Maintenance treatments will be conducted according to the schedule below:

- Year 1 – Bimonthly (6 events per year)
- Years 2-3 – Quarterly (4 events per year)

Maintenance events will begin approximately 30 days after the completion of the initial treatment in these areas, which has been addressed under a separate proposal. The increased frequency of events in Year 1 is due to the levels of cogon grass and para grass observed within the wetland buffers prior to the commencement of treatment. Cogon grass and para grass are notoriously difficult to eradicate and pose a threat to the restorative plantings, once installed.

No mowing, nor removal of treated material, is included in the proposal for maintenance treatments. All treated vegetation will be left in place to decompose naturally.

All chemical/herbicide applications shall be applied with a dye-laced herbicide in accordance with the manufacturer’s recommendations and approved for use in aquatic environments. Herbicide applications shall only be performed by qualified applicators with abundant experience using selective application equipment. All work will be directly supervised by a Florida Department of Agriculture and Consumer Services licensed applicator with both Aquatic and Natural Areas certifications.

2. Additional Services

Additional services requested by the Client will be provided and billed as a contract addendum or as a separate Scope of Services. Additional Services may include trash removal, clearing or grubbing, verbal and/or written communication with the regulatory agencies, or other services not specifically detailed in this Scope of Services. Wetland Management Services is pleased to provide these services, and any additional fees associated with these tasks will be incurred only at the request of, and with prior authorization of, the Client.

3. Cost

Compensation for service of principles and employees of Wetland Management Services rendered pursuant to the Scope of Services agreement will be paid based on the following schedule of services:

3.1. Maintenance of Wetland Buffers

- Year 1 (6 events/year; 6 events total)..... **\$1,980.00/event**
- Years 2-3 (4 events/year; 8 events total)..... **\$2,250.00/event**

3.2. Additional Services to be billed hourly as requested.

The costs provided in this scope of services are valid for thirty (30) days upon delivery of scope to the Client. After thirty (30) days have elapsed, Wetland Management Services, LLC retains the opportunity to revise any cost included within this scope of services. Wetland Management Services, LLC also retains the opportunity to revoke this scope of services if it is not accepted within thirty (30) days upon delivery of this scope to the Client.

4. Assumptions of this Proposal

4.1. The Client will make provision for Wetland Management Services, LLC to enter upon public and private property as required to perform services under this agreement.

4.2. This proposal was prepared using the best information available to us at the time this Scope was compiled. Any additional materials or services to be provided by Wetland Management Services, LLC which are judged by Wetland Management Services, LLC to be outside of the intent of this Scope of Services will be performed and billed as additional services.

4.3. This Scope of Services does not include permit modifications or actions necessary for resolution of compliance issues, including negotiations with regulatory agencies or necessary corrective actions.

4.4. The boundaries of the areas included in this scope will be conservatively estimated in the field unless the Client wishes to have it surveyed by others prior to the initiation of proposed efforts.

4.5. Wetland Management Services, LLC may require some coordination/assistance in identifying access points on-site infrastructure that allows vehicular access to all management areas.

4.6. No removal of sodding is included in this scope of services.

4.7. The selective use of aquatic herbicides, including glyphosate formulations, is accepted as an appropriate maintenance strategy within the treatment areas.

4.8. While every effort to avoid impacts to sodding, irrigation, etc. will be taken, WMS cannot certify that no impacts will be made. WMS will not be responsible for these impacts nor the necessary repairs, should they occur.

4.9. Equipment access immediately adjacent to wetland buffers is available.

4.10. Removal of trash, or other debris, is not included in this proposal. If removal is requested by the Client, it will be billed as additional services.

4.11. Some impacts to historic barbed-wire fencing may be required to access and/or treat target species.

4.12. The installation of erosion control is not included in this scope of services.

4.13. Additional mobilizations, beyond the control of WMS, to complete any of the tasks proposed may result in additional costs.

4.14. The pricing associated with this proposal is contingent upon Wetland Management Services, LLC being awarded the accompanying work reflecting the same tasks in Phase 2 of Crosswind Point.

TERMS AND CONDITIONS

Wetland Management Services, LLC (hereinafter referred to as Wetland Management Services) shall perform the services outlined in this Agreement for the stated fee arrangement in accordance with these terms and conditions:

Access To Site: Upon execution of this Agreement, the Client represents that they have secured legal rights to access the property and authorizes Wetland Management Services staff to access the site for activities necessary for the performance of the services.

Fee: Unless explicitly stated within the Scope of Services, the proposed cost reflects Wetland Management Services' best estimate of charges required to complete the project. In some cases, all tasks necessary to complete the project are not known at the beginning of the project. Discoveries made during the project may require amendments to the Scope of Services, which could affect final project costs. If such discoveries and/or amendments to the Scope are necessary Wetland Management Services will inform the Client and provide an explanation of same and the parties shall agree on a modification of the Scope of Services or either party may terminate the Agreement. In the event the Agreement is terminated, Wetland Management Services shall be compensated for all services and expenses committed or performed through the date of termination.

If additional support is requested or required for any services not specifically referenced to in the Scope of Services that time will be billed on an hourly basis per the attached Fee Schedule or as an agreed-upon additional fee.

Reimbursable out-of-pocket expenses will be invoiced at cost plus fifteen percent (15%). Such expenses may include outside reproduction costs, overnight delivery charges, laboratory fees, travel charges, subcontractors, equipment rental, or project specific equipment purchases.

Billings/Payments: Invoices for Wetland Management Services' services shall be submitted monthly. Invoices shall be payable within thirty (30) days after the invoice date. If the Client disputes any portion of an invoice, client shall notify Wetland Management Services of such disputed items within ten (10) days of invoice date. Retainers/deposits shall be credited on the final invoice.

Late Payments: Accounts unpaid thirty (30) days after the invoice date may be subject to a monthly service charge of one and one-half percent (1.5%) per month (eighteen percent per annum) on the unpaid balance. If invoices are not paid within sixty (60) days, Wetland Management Services may, without waiving any claim or right against the Client, and without any liability whatsoever to the Client, terminate performance of the services. In the event any portion or all an invoice remains unpaid ninety (90) after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. By executing this Agreement, the Client represents that it has the legal rights and authority to engage Wetland Management Services to perform the requested services. Non-payment of invoices for services may result in a mechanics lien being placed on the subject property.

Indemnification: The Client shall indemnify and hold harmless Wetland Management Services and all of its personnel and subcontractors from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from performance of the services, provided that any such claim, damage, loss or expense is caused in whole or in part by the negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except Wetland Management Services), or anyone for whose acts may be liable. Wetland Management Services shall perform its services consistent with industry practices.

Limitation of Liability: The Client agrees to limit the Wetland Management Services' liability to the Client for direct damages due to Wetland Management Services' negligent acts, errors or omissions, such that the total aggregate liability of Wetland Management Services shall not exceed Wetland Management Services' total fee for services rendered on this project.

Termination of Services: This Agreement is subject to termination by the Client or Wetland Management Services upon thirty (30) days written notice. In the event of any termination, Wetland Management Services shall be paid for all services rendered and reimbursables incurred through the date of notice of termination. In the event of termination, the Client shall pay all additional costs reasonably related to termination of the project and a proportionate amount of the consideration hereunder commensurate with the portion of the project accomplished.

Contract Transfers: This contract is an exclusive contract between Wetland Management Services and the Client. This contract may only be transferred with 30-day notification to Wetland Management Services, and at Wetland Management Services' discretion. Wetland Management Services reserves the right to not accept contract transfers to a third party for any reason.

Ownership of Documents: All report documents produced by Wetland Management Services under this Agreement shall be made available to the Client upon receipt of full payment for services rendered. Wetland Management Services shall retain ownership of all field notes, computer files and project files used to produce the work products and may make copies of all work products.

Applicable Laws: Unless otherwise specified, this Agreement shall be governed by the laws of the State of Florida. In the event legal action is undertaken, it is hereby agreed that the venue and jurisdiction shall be Pinellas County, Florida.

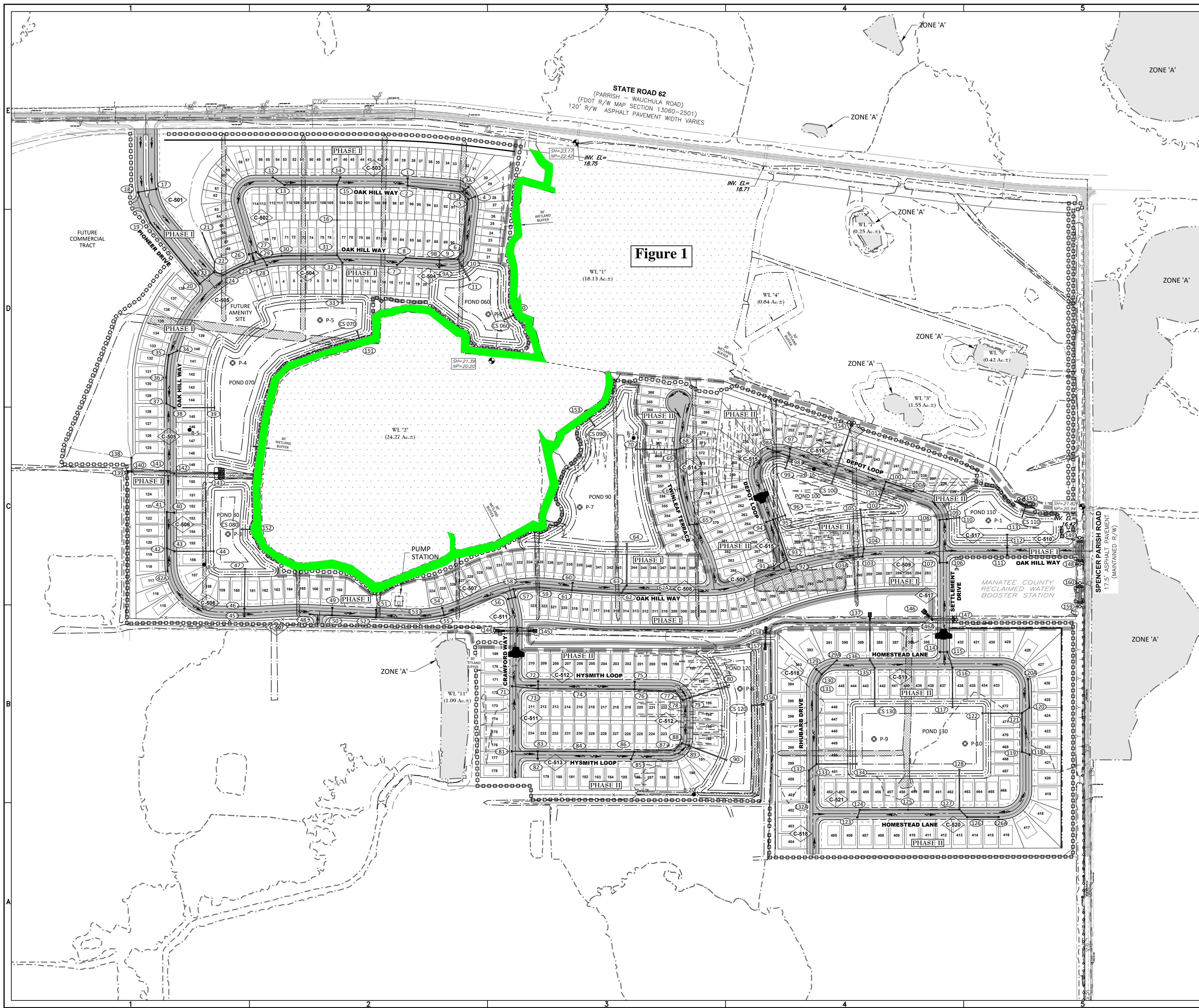


Figure 1

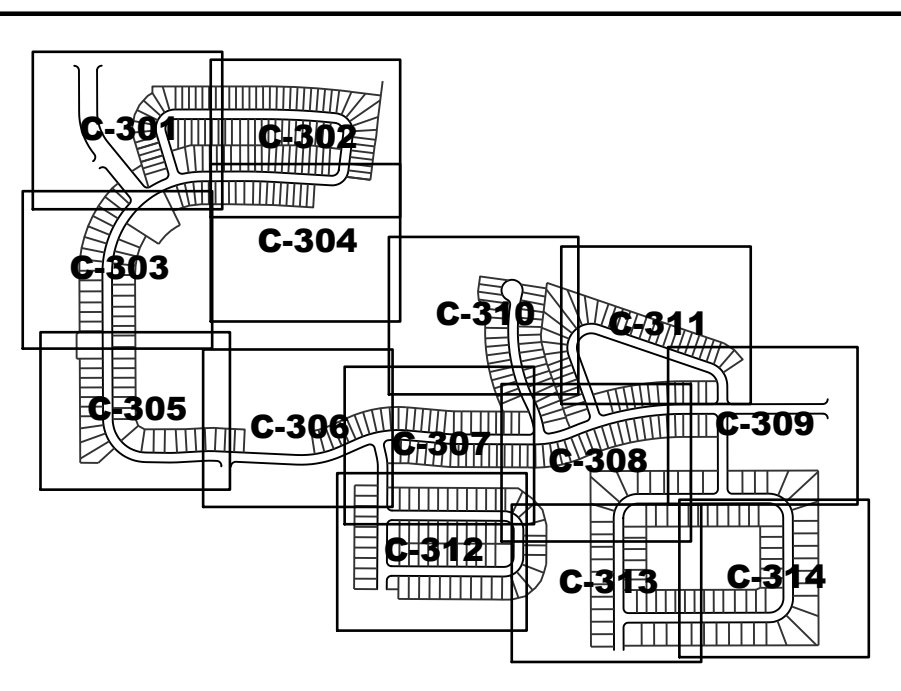
0 200 400
GRAPHIC SCALE: 1" = 200'

ELEVATIONS BASED ON NORTH AMERICAN VERTICAL DATUM 1988
CONVERSION: NAVD 88 TO NGVD 29 = +0.95

THIS PROJECT LIES WITHIN FLOOD ZONE "A" & "X" ACCORDING TO FLOOD INSURANCE RATE MAPS FOR MANATEE COUNTY, FLORIDA, FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) - FLOOD INSURANCE RATE MAP (FIRM) COMMUNITY PANEL NO. 1281C0183E DATED MARCH 17, 2014 AND ISSUED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

- LEGEND**
- SWFWMD WETLAND LINE
 - WETLAND BUFFER LINE (30')
 - GAMBLE CREEK MODEL 100 YR FLOODLINE
 - FEMA 100 YR FLOODLINE
 - PROJECT BOUNDARY
 - RIGHT-OF-WAY LINE
 - PHASE LINE
 - EXISTING DITCH TOP OF BANK
 - EXISTING DITCH TO BE REMOVED

- DRAINAGE LEGEND**
- EXISTING PROPOSED
- STORM DRAINAGE STRUCTURE & PIPE
 - STRUCTURE NO.
 - CONTROL STRUCTURE NO.
 - SPOT ELEVATION GROUND
 - SPOT ELEVATION PAVEMENT
 - TOP OF WALL
 - BOTTOM OF WALL (EXIST. ELEV.)
 - ROADWAY PROFILE ELEVATION
 - CONTOUR
 - FINISH FLOOR ELEVATION
 - DIRECTION OF SURFACE FLOW
 - UNDERDRAIN WITH CLEANOUT
 - STAKED EROSION CONTROL (SWFWMD PROJECT LIMITS AND THE LIMITS OF CLEARING AND FILLING)
 - FLOATING TURBIDITY BARRIER
 - BOTTOM OF POND/TOP OF BANK OF POND
 - 6" WALL/FENCE (BY OTHERS)
 - PLAN & PROFILE SHEET NUMBER
 - SECTION ID LABEL
 - SECTION SHEET NUMBER
 - 100 YR FLOOD PLAIN LIMITS
 - SOIL BORING
 - PUBLIC, DRAINAGE & MAINTENANCE ACCESS EASEMENT



SHEET KEY MAP

HEIDT DESIGN
Civil Engineering • Planning & GIS
Transportation Engineering
Ecological Services • Landscape Architecture

5904-A Hampton Oaks Pkwy.
Tampa, Florida 33610
Office: 813-253-5311
Fax: 813-464-7629
www.HeidtDesign.com

**CROSSWIND POINT
PHASE I AND II
MASTER GRADING & DRAINAGE
PLAN**

PREPARED FOR: JEN TAMPA 2, LLC

NO.	DATE	DESCRIPTION
4	02/11/2020	ADDED STR. 34, 39, 40, 42, 62A, 98A, 100A, 103A, 120A, 126A, 129A, 132A, 133A, 134A, 135A, 136A, 137A, 138A, 139A, 140A, 141A, 142A, 143A, 144A, 145A, 146A, 147A, 148A, 149A, 150A, 151A, 152A, 153A, 154A, 155A, 156A, 157A, 158A, 159A, 160A, 161A, 162A, 163A, 164A, 165A, 166A, 167A, 168A, 169A, 170A, 171A, 172A, 173A, 174A, 175A, 176A, 177A, 178A, 179A, 180A, 181A, 182A, 183A, 184A, 185A, 186A, 187A, 188A, 189A, 190A, 191A, 192A, 193A, 194A, 195A, 196A, 197A, 198A, 199A, 200A, 201A, 202A, 203A, 204A, 205A, 206A, 207A, 208A, 209A, 210A, 211A, 212A, 213A, 214A, 215A, 216A, 217A, 218A, 219A, 220A, 221A, 222A, 223A, 224A, 225A, 226A, 227A, 228A, 229A, 230A, 231A, 232A, 233A, 234A, 235A, 236A, 237A, 238A, 239A, 240A, 241A, 242A, 243A, 244A, 245A, 246A, 247A, 248A, 249A, 250A, 251A, 252A, 253A, 254A, 255A, 256A, 257A, 258A, 259A, 260A, 261A, 262A, 263A, 264A, 265A, 266A, 267A, 268A, 269A, 270A, 271A, 272A, 273A, 274A, 275A, 276A, 277A, 278A, 279A, 280A, 281A, 282A, 283A, 284A, 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STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

Client: Parrish Plantation CDD **Date:** July 22, 2024
c/o Jayna Cooper - Inframark

Project Name/Location: Homes by West Bay – Crosswind Point (Phase 2) / Manatee County, FL
Fee Arrangement: See Task 3.0 in the attached Scope of Services.
Special Conditions: Client agrees to pay invoices within 30 days of invoice date.

Scope of Services attached.

- ☐ Client to provide name, address, and telephone number of property owner.
- ☐ Client to provide legal description(s) for the property.
- ☐ Client to provide parcel/folio number(s) for the property.
- ☒ Client to provide any special site access information (contacts, keys, etc.).
- ☐ Client to provide agency fees.

This Agreement and the attached Terms and Conditions and Scope of Services constitute the complete agreement between Wetland Management Services and Client with respect to the scope of services hereunder.

Offered by:

July 22, 2024

Signature

Date

Hugh W. West / Managing Member

Printed Name / Title

Wetland Management Services, LLC

Name of Firm

Accepted by:

Signature

Date

Printed Name / Title

Parrish Plantation CDD

Name of Firm

Mailing Address: 1721 Hickory Gate Drive South Dunedin, FL 34698

Phone: 251-979-3868

Email: hughwest@wetmanservices.com

Phase 2 - Wetland Buffer Maintenance Manatee County / Florida Scope of Services

1. Maintenance of Wetland Buffers

Wetland Management Services, LLC (WMS) will conduct regular maintenance treatments within the wetland buffers shaded green in Figure 1. Maintenance treatments will be conducted according to the schedule below:

- Year 1 – Bimonthly (6 events per year)
- Years 2-3 – Quarterly (4 events per year)

Maintenance events will begin approximately 30 days after the completion of the initial treatment in these areas, which has been addressed under a separate proposal. The increased frequency of events in Year 1 is due to the levels of cogon grass and para grass observed within the wetland buffers prior to the commencement of treatment. Cogon grass and para grass are notoriously difficult to eradicate and pose a threat to the restorative plantings, once installed.

No mowing, nor removal of treated material, is included in the proposal for maintenance treatments. All treated vegetation will be left in place to decompose naturally.

All chemical/herbicide applications shall be applied with a dye-laced herbicide in accordance with the manufacturer's recommendations and approved for use in aquatic environments. Herbicide applications shall only be performed by qualified applicators with abundant experience using selective application equipment. All work will be directly supervised by a Florida Department of Agriculture and Consumer Services licensed applicator with both Aquatic and Natural Areas certifications.

2. Additional Services

Additional services requested by the Client will be provided and billed as a contract addendum or as a separate Scope of Services. Additional Services may include trash removal, clearing or grubbing, verbal and/or written communication with the regulatory agencies, or other services not specifically detailed in this Scope of Services. Wetland Management Services is pleased to provide these services, and any additional fees associated with these tasks will be incurred only at the request of, and with prior authorization of, the Client.

3. Cost

Compensation for service of principles and employees of Wetland Management Services rendered pursuant to the Scope of Services agreement will be paid based on the following schedule of services:

3.1. Maintenance of Wetland Buffers

- Year 1 (6 events/year; 6 events total)..... **\$415.00/event**
- Years 2-3 (4 events/year; 8 events total)..... **\$540.00/event**

3.2. Additional Services **to be billed hourly as requested.**

The costs provided in this scope of services are valid for thirty (30) days upon delivery of scope to the Client. After thirty (30) days have elapsed, Wetland Management Services, LLC retains the opportunity to revise any cost included within this scope of services. Wetland Management Services, LLC also retains the opportunity to revoke this scope of services if it is not accepted within thirty (30) days upon delivery of this scope to the Client.

4. Assumptions of this Proposal

4.1. The Client will make provision for Wetland Management Services, LLC to enter upon public and private property as required to perform services under this agreement.

4.2. This proposal was prepared using the best information available to us at the time this Scope was compiled. Any additional materials or services to be provided by Wetland Management Services, LLC which are judged by Wetland Management Services, LLC to be outside of the intent of this Scope of Services will be performed and billed as additional services.

4.3. This Scope of Services does not include permit modifications or actions necessary for resolution of compliance issues, including negotiations with regulatory agencies or necessary corrective actions.

4.4. The boundaries of the areas included in this scope will be conservatively estimated in the field unless the Client wishes to have it surveyed by others prior to the initiation of proposed efforts.

4.5. Wetland Management Services, LLC may require some coordination/assistance in identifying access points on-site infrastructure that allows vehicular access to all management areas.

4.6. No removal of sodding is included in this scope of services.

4.7. The selective use of aquatic herbicides, including glyphosate formulations, is accepted as an appropriate maintenance strategy within the treatment areas.

4.8. While every effort to avoid impacts to sodding, irrigation, etc. will be taken, WMS cannot certify that no impacts will be made. WMS will not be responsible for these impacts nor the necessary repairs, should they occur.

4.9. Equipment access immediately adjacent to wetland buffers is available.

4.10. Removal of trash, or other debris, is not included in this proposal. If removal is requested by the Client, it will be billed as additional services.

4.11. Some impacts to historic barbed-wire fencing may be required to access and/or treat target species.

4.12. The installation of erosion control is not included in this scope of services.

4.13. Additional mobilizations, beyond the control of WMS, to complete any of the tasks proposed may result in additional costs.

4.14. The pricing associated with this proposal is contingent upon Wetland Management Services, LLC being awarded the accompanying work reflecting the same tasks in Phase 1 of Crosswind Point.

TERMS AND CONDITIONS

Wetland Management Services, LLC (hereinafter referred to as Wetland Management Services) shall perform the services outlined in this Agreement for the stated fee arrangement in accordance with these terms and conditions:

Access To Site: Upon execution of this Agreement, the Client represents that they have secured legal rights to access the property and authorizes Wetland Management Services staff to access the site for activities necessary for the performance of the services.

Fee: Unless explicitly stated within the Scope of Services, the proposed cost reflects Wetland Management Services' best estimate of charges required to complete the project. In some cases, all tasks necessary to complete the project are not known at the beginning of the project. Discoveries made during the project may require amendments to the Scope of Services, which could affect final project costs. If such discoveries and/or amendments to the Scope are necessary Wetland Management Services will inform the Client and provide an explanation of same and the parties shall agree on a modification of the Scope of Services or either party may terminate the Agreement. In the event the Agreement is terminated, Wetland Management Services shall be compensated for all services and expenses committed or performed through the date of termination.

If additional support is requested or required for any services not specifically referenced to in the Scope of Services that time will be billed on an hourly basis per the attached Fee Schedule or as an agreed-upon additional fee.

Reimbursable out-of-pocket expenses will be invoiced at cost plus fifteen percent (15%). Such expenses may include outside reproduction costs, overnight delivery charges, laboratory fees, travel charges, subcontractors, equipment rental, or project specific equipment purchases.

Billings/Payments: Invoices for Wetland Management Services' services shall be submitted monthly. Invoices shall be payable within thirty (30) days after the invoice date. If the Client disputes any portion of an invoice, client shall notify Wetland Management Services of such disputed items within ten (10) days of invoice date. Retainers/deposits shall be credited on the final invoice.

Late Payments: Accounts unpaid thirty (30) days after the invoice date may be subject to a monthly service charge of one and one-half percent (1.5%) per month (eighteen percent per annum) on the unpaid balance. If invoices are not paid within sixty (60) days, Wetland Management Services may, without waiving any claim or right against the Client, and without any liability whatsoever to the Client, terminate performance of the services. In the event any portion or all an invoice remains unpaid ninety (90) after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. By executing this Agreement, the Client represents that it has the legal rights and authority to engage Wetland Management Services to perform the requested services. Non-payment of invoices for services may result in a mechanics lien being placed on the subject property.

Indemnification: The Client shall indemnify and hold harmless Wetland Management Services and all of its personnel and subcontractors from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from performance of the services, provided that any such claim, damage, loss or expense is caused in whole or in part by the negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except Wetland Management Services), or anyone for whose acts may be liable. Wetland Management Services shall perform its services consistent with industry practices.

Limitation of Liability: The Client agrees to limit the Wetland Management Services' liability to the Client for direct damages due to Wetland Management Services' negligent acts, errors or omissions, such that the total aggregate liability of Wetland Management Services shall not exceed Wetland Management Services' total fee for services rendered on this project.

Termination of Services: This Agreement is subject to termination by the Client or Wetland Management Services upon thirty (30) days written notice. In the event of any termination, Wetland Management Services shall be paid for all services rendered and reimbursables incurred through the date of notice of termination. In the event of termination, the Client shall pay all additional costs reasonably related to termination of the project and a proportionate amount of the consideration hereunder commensurate with the portion of the project accomplished.

Contract Transfers: This contract is an exclusive contract between Wetland Management Services and the Client. This contract may only be transferred with 30-day notification to Wetland Management Services, and at Wetland Management Services' discretion. Wetland Management Services reserves the right to not accept contract transfers to a third party for any reason.

Ownership of Documents: All report documents produced by Wetland Management Services under this Agreement shall be made available to the Client upon receipt of full payment for services rendered. Wetland Management Services shall retain ownership of all field notes, computer files and project files used to produce the work products and may make copies of all work products.

Applicable Laws: Unless otherwise specified, this Agreement shall be governed by the laws of the State of Florida. In the event legal action is undertaken, it is hereby agreed that the venue and jurisdiction shall be Pinellas County, Florida.

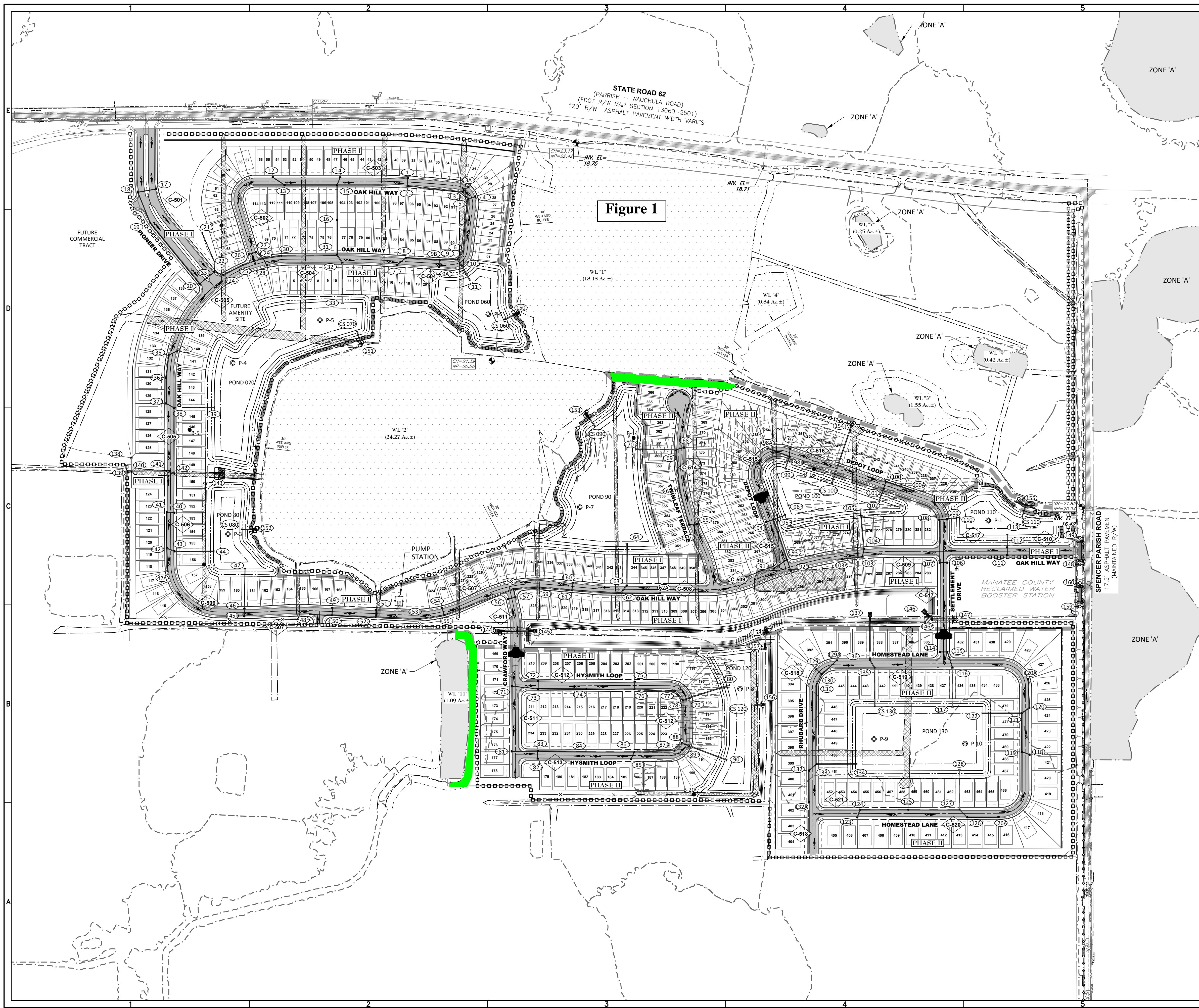


Figure 1

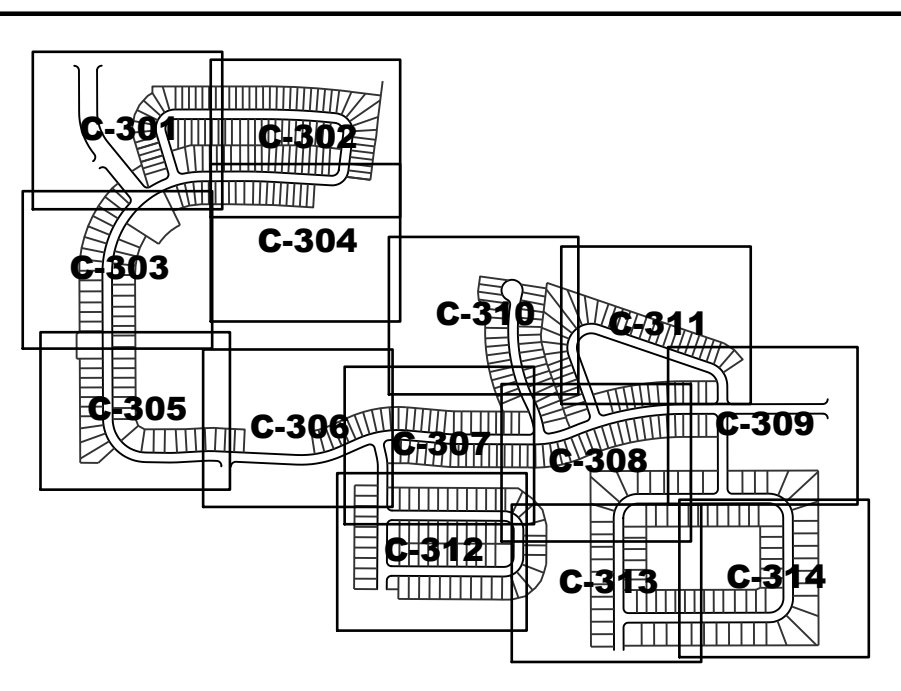
0 200 400
GRAPHIC SCALE: 1" = 200'

ELEVATIONS BASED ON NORTH AMERICAN VERTICAL DATUM 1988
CONVERSION: NAVD 88 TO NGVD 29 = +0.95

THIS PROJECT LIES WITHIN FLOOD ZONE "A" & "X" ACCORDING TO FLOOD INSURANCE RATE MAPS FOR MANATEE COUNTY, FLORIDA, FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) - FLOOD INSURANCE RATE MAP (FIRM) COMMUNITY PANEL NO. 1281C0183E DATED MARCH 17, 2014 AND ISSUED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

- LEGEND**
- SWFWMD WETLAND LINE
 - WETLAND BUFFER LINE (30')
 - GAMBLE CREEK MODEL 100 YR FLOODLINE
 - FEMA 100 YR FLOODLINE
 - PROJECT BOUNDARY
 - RIGHT-OF-WAY LINE
 - PHASE LINE
 - EXISTING DITCH TOP OF BANK
 - EXISTING DITCH TO BE REMOVED

- DRAINAGE LEGEND**
- EXISTING PROPOSED
- STORM DRAINAGE STRUCTURE & PIPE
 - STRUCTURE NO.
 - CONTROL STRUCTURE NO.
 - SPOT ELEVATION GROUND
 - SPOT ELEVATION PAVEMENT
 - TOP OF WALL
 - BOTTOM OF WALL (EXIST. ELEV.)
 - ROADWAY PROFILE ELEVATION
 - CONTOUR
 - FINISH FLOOR ELEVATION
 - DIRECTION OF SURFACE FLOW
 - UNDERDRAIN WITH CLEANOUT
 - STAKED EROSION CONTROL (SWFWMD PROJECT LIMITS AND THE LIMITS OF CLEARING AND FILLING)
 - FLOATING TURBIDITY BARRIER
 - BOTTOM OF POND/TOP OF BANK OF POND
 - 6" WALL/FENCE (BY OTHERS)
 - PLAN & PROFILE SHEET NUMBER
 - SECTION ID LABEL
 - SECTION SHEET NUMBER
 - 100 YR FLOOD PLAIN LIMITS
 - SOIL BORING
 - PUBLIC, DRAINAGE & MAINTENANCE ACCESS EASEMENT



SHEET KEY MAP

HEIDT DESIGN
Civil Engineering • Planning & GIS
Transportation Engineering
Ecological Services • Landscape Architecture

5904-A Hampton Oaks Pkwy.
Tampa, Florida 33610
Office: 813-253-5311
Fax: 813-464-7629
www.HeidtDesign.com

**CROSSWIND POINT
PHASE I AND II
MASTER GRADING & DRAINAGE
PLAN**

PREPARED FOR: JEN TAMPA 2, LLC

NO.	DATE	DESCRIPTION
4	02/11/2020	ADDED STR 34, 36, 38, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

PROJECT NO.: BCG-PP-1009
FILE: MD-KEY
DESIGN BY: DMYTRYK
DRAWN BY: CBKALE

STATE OF FLORIDA
PROFESSIONAL ENGINEER

STRICKLAND T. SMITH, P.E.
DATE: 02/11/2020
LICENSE NO.: 50652

C-300

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R/PARRISH PLANTATION/RESIDENTIAL/MDKEY DMGC-300 2022/08/27 12:23 PM BRUCE BLACK

4B

**THIS INSTRUMENT PREPARED BY
AND SHOULD BE RETURNED TO:**

Kathleen M. Hugo, Esq.
**Dean, Mead, Egerton, Bloodworth,
Capouano & Bozarth, P.A.**
420 S. Orange Avenue, Suite 700
Orlando, FL 32801
(407) 428-5141

Parcel ID No. 426113559, 426113609, 426113659, 426113709, 426113759, 426113809, 426113859, 426113909, 426113959, 426114009, 426114059, 426114109, 426114159, 426114209, 426114259, 426114309, 426114359, 426114409, 426114459, 426114509, 426114659, 426114709, 426114759, 426114809

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made and to be effective as of the ____ day of _____, 2024 by **JEN TAMPA 2, LLC**, a Florida limited liability company, whose address is 1316 West Swann Avenue, Tampa, Florida 33606 (hereinafter referred to as the “**Grantor**”), to the **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes, whose address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (hereinafter referred to as the “**Grantee**”):

(Whenever used herein the term "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

THAT the Grantor, for and in consideration of the sum of Ten Dollars, (\$10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain land situate in Manatee County, Florida more particularly described as follows:

ALL OF TRACTS B-1, B-2, B-3, B-4, B-5, B-6, B-7, B-8, B-9, B-10, B-11, B-12, B-13, C-1, D-1, D-2, D-3, D-4, D-5, D-6, S-1, S-2, S-3, S-4 OF CROSSWIND POINT PHASE I, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 71, PAGES 149 TO 162, OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA (the “**Property**”).

TOGETHER with all of the Grantor’s interest in and to all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining to the Property.

TO HAVE AND TO HOLD, the same in fee simple forever.

Subject at all times to all restrictions, dedications, conditions, reservations, easements and other matters shown on the plat of Crosswind Point Phase I, as recorded August 26, 2021 in Plat Book 71, Pages 149 to 162, of the Public Records of Manatee County, Florida.

Grantor hereby covenants with Grantee that the Property is free from all encumbrances placed on the Property by Grantor, and that Grantor will warrant and defend Grantee’s title against lawful claims of all persons claiming by, through or under Grantor but against none other, except for ad valorem taxes for 2024 and subsequent years, and easements, restrictions, reverters, conditions and other matters of record; provided, however that reference herein shall not act to reimpose the same.

THIS IS A CONVEYANCE OF PROPERTY TO THE COMMUNITY DEVELOPMENT DISTRICT. NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER, AND ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE.

[Signatures appear on following page]

IN WITNESS WHEREOF, Grantor has executed this deed as of the day and year first above written.

Signed, sealed and delivered
in the presence of:

GRANTOR:

JEN TAMPA 2, LLC,
a Florida limited liability company

Signature of Witness #1

Print Name of Witness #1

Address of Witness #1

Signature of Witness #2

Print Name of Witness #2

Address of Witness #2

By: _____

Name: _____

Title: _____

STATE OF FLORIDA)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of [☐] physical presence or [☐] online notarization, this ____ day of _____, 2024, by _____, as _____ of **JEN TAMPA 2, LLC**, a Florida limited liability company, on behalf of the limited liability company, who (☐) is personally known to me (☐) produced _____ as identification.

Notary Signature

Print Notary Name

NOTARY PUBLIC

State of Florida at Large

My Commission Expires: _____

ACCEPTED BY GRANTEE:

Signed, sealed and delivered
in the presence of:

Signature of Witness #1

Print Name of Witness #1

Address of Witness #1

Signature of Witness #2

Print Name of Witness #2

Address of Witness #2

GRANTEE:

**PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT**, a local unit of
special purpose government organized and existing
under Chapter 190, Florida Statutes

By: _____

Name: _____

Title: _____

STATE OF FLORIDA)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of [☐] physical presence or [☐]
online notarization, this ____ day of _____, 2024, by _____, as
_____ of **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a
local unit of special purpose government organized and existing under Chapter 190, Florida Statutes, who
(☐) is personally known to me (☐) produced _____ as identification.

Notary Signature

Print Notary Name

NOTARY PUBLIC

State of Florida at Large

My Commission Expires: _____

**THIS INSTRUMENT PREPARED BY
AND SHOULD BE RETURNED TO:**

Kathleen M. Hugo, Esq.
**Dean, Mead, Egerton, Bloodworth,
Capouano & Bozarth, P.A.**
420 S. Orange Avenue, Suite 700
Orlando, FL 32801
(407) 428-5141

Parcel ID No. 426126159; 426126209; 426126259; 426126309; 426126359; 426126409; 426126459

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made and to be effective as of the ____ day of _____, 2024 by **JEN TAMPA 2, LLC**, a Florida limited liability company, whose address is 1316 West Swann Avenue, Tampa, Florida 33606 (hereinafter referred to as the “**Grantor**”), to the **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes, whose address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (hereinafter referred to as the “**Grantee**”):

(Whenever used herein the term "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

THAT the Grantor, for and in consideration of the sum of Ten Dollars, (\$10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain land situate in Manatee County, Florida more particularly described as follows:

ALL OF TRACTS B-14, B-15, C-2, C-3, D-7, D-8, S-5 OF CROSSWIND
POINT PHASE II, ACCORDING TO THE PLAT THEREOF AS
RECORDED IN PLAT BOOK 74, PAGES 171 TO 182, OF THE
PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA (the
“**Property**”).

TOGETHER with all of the Grantor’s interest in and to all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining to the Property.

TO HAVE AND TO HOLD, the same in fee simple forever.

Subject at all times to all restrictions, dedications, conditions, reservations, easements and other matters shown on the plat of Crosswind Point Phase II, as recorded August 10, 2022 in Plat Book 74, Pages 171 to 182, of the Public Records of Manatee County, Florida.

Grantor hereby covenants with Grantee that the Property is free from all encumbrances placed on the Property by Grantor, and that Grantor will warrant and defend Grantee’s title against lawful claims of all persons claiming by, through or under Grantor but against none other, except for ad valorem taxes for 2024 and subsequent years, and easements, restrictions, reverters, conditions and other matters of record; provided, however that reference herein shall not act to reimpose the same.

THIS IS A CONVEYANCE OF PROPERTY TO THE COMMUNITY DEVELOPMENT DISTRICT. NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER, AND ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE.

[Signatures appear on following page]

IN WITNESS WHEREOF, Grantor has executed this deed as of the day and year first above written.

Signed, sealed, and delivered
in the presence of:

GRANTOR:

JEN TAMPA 2, LLC,
a Florida limited liability company

Signature of Witness #1

Print Name of Witness #1

Address of Witness #1

Signature of Witness #2

Print Name of Witness #2

Address of Witness #2

By: _____

Name: _____

Title: _____

STATE OF FLORIDA)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of [☐] physical presence or [☐] online notarization, this ____ day of _____, 2024, by _____, as _____ of **JEN TAMPA 2, LLC**, a Florida limited liability company, on behalf of the limited liability company, who (☐) is personally known to me (☐) produced _____ as identification.

Notary Signature

Print Notary Name

NOTARY PUBLIC

State of Florida at Large

My Commission Expires: _____

ACCEPTED BY GRANTEE:

Signed, sealed and delivered
in the presence of:

Signature of Witness #1

Print Name of Witness #1

Address of Witness #1

Signature of Witness #2

Print Name of Witness #2

Address of Witness #2

GRANTEE:

**PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT**, a local unit of
special purpose government organized and existing
under Chapter 190, Florida Statutes

By: _____

Name: _____

Title: _____

STATE OF FLORIDA)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of [☐] physical presence or [☐]
online notarization, this ____ day of _____, 2024, by _____, as
_____ of **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a
local unit of special purpose government organized and existing under Chapter 190, Florida Statutes, who
(☐) is personally known to me (☐) produced _____ as identification.

Notary Signature

Print Notary Name

NOTARY PUBLIC

State of Florida at Large

My Commission Expires: _____

4C.

**THIS INSTRUMENT PREPARED BY
AND SHOULD BE RETURNED TO:**

Kathleen M. Hugo, Esq.
**Dean, Mead, Egerton, Bloodworth,
Capouano & Bozarth, P.A.**
420 S. Orange Avenue, Suite 700
Orlando, FL 32801
(407) 428-5141

A portion of Parcel ID No. 414000079

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made and to be effective as of the ____ day of _____, 2024 by **JEN TAMPA 4, LLC**, a Florida limited liability company, whose address is 1316 West Swann Avenue, Tampa, Florida 33606 (hereinafter referred to as the “**Grantor**”), to the **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes, whose address is c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (hereinafter referred to as the “**Grantee**”):

(Whenever used herein the term "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

THAT the Grantor, for and in consideration of the sum of Ten Dollars, (\$10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain land situate in Manatee County, Florida more particularly described as follows:

ALL OF TRACTS 100, 200, 500, 600, 700, 701, 702, 703, 704, 1000, 1001, 1002, 1003, CROSSWIND RANCH PHASE 1B, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 81, PAGES 33 TO 46, OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA (the “**Property**”).

TOGETHER with all of the Grantor’s interest in and to all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining to the Property.

TO HAVE AND TO HOLD, the same in fee simple forever.

Subject at all times to all restrictions, dedications, conditions, reservations, easements and other matters shown on the plat of Crosswind Ranch Phase 1B, as recorded June 26, 2024 in Plat Book 81, Pages 33 to 46, of the Public Records of Manatee County, Florida.

Grantor hereby covenants with Grantee that the Property is free from all encumbrances placed on the Property by Grantor, and that Grantor will warrant and defend Grantee’s title against lawful claims of all persons claiming by, through or under Grantor but against none other, except for ad valorem taxes for 2024 and subsequent years, and easements, restrictions, reverters, conditions and other matters of record; provided, however that reference herein shall not act to reimpose the same.

THIS IS A CONVEYANCE OF PROPERTY TO THE COMMUNITY DEVELOPMENT DISTRICT. NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER, AND ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE.

[Signatures appear on following page]

IN WITNESS WHEREOF, Grantor has executed this deed as of the day and year first above written.

Signed, sealed and delivered in the presence of:

GRANTOR:

JEN TAMPA 4, LLC,
a Florida limited liability company

Signature of Witness #1

Print Name of Witness #1

Address of Witness #1

Signature of Witness #2

Print Name of Witness #2

Address of Witness #2

By: _____

Name: _____

Title: _____

STATE OF FLORIDA)
) SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2024, by _____, as _____ of **JEN TAMPA 4, LLC**, a Florida limited liability company, on behalf of the company, who () is personally known to me () produced _____ as identification.

Notary Signature

Print Notary Name

Notary Public, State of Florida

My Commission Expires: _____

ACCEPTED BY GRANTEE:

Signed, sealed and delivered in the
presence of:

Signature of Witness #1

Print Name of Witness #1

Address of Witness #1

Signature of Witness #2

Print Name of Witness #2

Address of Witness #2

GRANTEE:

**PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT**, a local unit of
special purpose government, organized and
existing under Chapter 190, Florida Statutes

By: _____

Name: _____

Title: _____

STATE OF FLORIDA)
)SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of [☐] physical presence or [☐]
online notarization, this ____ day of _____, 2024, by _____, as
_____ of **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a
local unit of special purpose government, organized and existing under Chapter 190, Florida Statutes, who
(☐) is personally known to me (☐) produced _____ as identification.

Notary Signature

Print Notary Name

Notary Public, State of Florida

My Commission Expires: _____

4D.

ILLUMINATIONS HOLIDAY LIGHTING

Proposal

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Parrish Plantation CDD
2654 Cypress Ridge Blvd Suite 101
Wesley Chapel, FL 33544
Attn: Jayna Cooper

JOB DESCRIPTION
Christmas Lighting Proposal for Parrish Plantation CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Front Entrance	
Crosswind Point - (Both Entrance and Exit)	
Install WW C9s outlining entire upper rail of front entrance sign	\$3,400.00
Install WW C9s outlining upper columns caps	
Install 2 wreaths with lights and bow on 2 columns of front entrance sign	
Crosswind Ranch	
Install WW C9s outlining entire upper rail of front entrance sign	\$1,700.00
Install WW C9s outlining upper columns caps	
Install 2 wreaths with lights and bow on 2 columns of front entrance sign	
Install WW, LED mini lights in 2 viburnum trees behind (left/right) entrance sign	\$900.00
OPTION Amenity Center	
Install WW C9s outlining entire roof edge (3 sides)	\$2,500.00
Install 1 Wreath with lights and bow at peak of front gable	
Requires 50% Deposit	
TOTAL ESTIMATED JOB COST	\$6,000.00

* Price includes rental of materials, labor, installation, service and removal.

* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.

* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.

* Assumes adequate power available. If additional power needed community responsible for providing.

* Remaining balance of project due upon receipt of invoice after installation.

* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

*** NOTE: OPTION LISTED ABOVE ARE NOT INCLUDED IN TOTAL ESTIMATED JOB COST**

Tim Gay
PREPARED BY

8/5/2024
DATE

AUTHORIZED SIGNATURE FOR PARRISH PLANTATION CDD

DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Parrish Plantation CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Fifth Order of Business

5A

**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 18, 2024, and called to order at 2:05 p.m. at The Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.

Present and constituting a quorum were:

Brent Dunham	Vice Chairperson
Allison Martin	Assistant Secretary
John Suskauer	Assistant Secretary

Also, present were:

Jayna Cooper	District Manager
Cari Webster	District Counsel
Chris Fisher	District Engineer (<i>via conference call</i>)
Residents	(<i>via teams and in person</i>)

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

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Cooper called the meeting to order and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Approval of Agenda

On MOTION by Mr. Dunham seconded by Ms. Martin, with all in favor, the agenda was approved. 3-0

THIRD ORDER OF BUSINESS

Public Comment on Agenda Items

There being none, the order of business followed.

FOURTH ORDER OF BUSINESS

Recess to Public Hearing

Ms. Cooper directed the Board to recess to the public hearing.

FIFTH ORDER OF BUSINESS

**Public Hearing on Adopting Fiscal Year
2025 Final Budget & Levying O&M
Assessments**

**A. Open Public Hearing on Adopting Fiscal Year 2025 Final Budget & Levying
O&M Assessments**

On MOTION by Ms. Martin seconded by Mr. Dunham with all in favor, open the public hearing, was approved. 3-0
--

B. Staff Presentations

Ms. Cooper discussed the total of \$667,690 for Fiscal Year 2025 O&M with no increase to assessments.

C. Public Comments

The Board received comments regarding the formatting of the budget, suggestions to increase or decrease several line items, a question about the bond interest rate, and a question about investment opportunities such as an MMA.

D. Consideration of Resolution 2024-12; Adopting Final Fiscal Year 2025 Budget

On MOTION by Mr. Dunham seconded by Ms. Martin with all in favor, Resolution 2024-12 Adopting Final Fiscal Year 2025 Budget, was adopted. 3-0

E. Consideration of Resolution 2024-13; Levying O&M Assessments

On MOTION by Ms. Martin seconded by Mr. Dunham with all in favor, Resolution 2024-13 Levying Assessments, was adopted. 3-0

F. Consideration of Developer Funding Agreement for FY 2025

On MOTION by Ms. Martin seconded by Mr. Dunham with all in favor, the Developer Funding Agreement for FY 2025, was approved in substantial form. 3-0

G. Close Public Hearing on Adopting Fiscal Year 2025 Final Budget & Levying O&M Assessments

On MOTION by Ms. Martin seconded by Mr. Dunham with all in favor, close the public hearing, was approved. 3-0

SIXTH ORDER OF BUSINESS**Return to Regular Meeting**

Ms. Cooper directed the Board to return to the regular meeting.

SEVENTH ORDER OF BUSINESS**Business Items****A. Consideration of Resolution 2024-14; Setting Fiscal Year 2025 Meeting Schedule**

On MOTION by Ms. Martin seconded by Mr. Dunham with all in favor, Resolution 2024-14 Setting Fiscal Year 2025 Meeting Schedule with a date change for June 19th to June 26th of 2025 and change of time from 2:00 p.m. to 3:00 p.m., was adopted as revised. 3-0

EIGHTH ORDER OF BUSINESS

Consent Agenda Items

- A. Consideration of meeting minutes for the Regular Meeting on June 20, 2024**
- C. Review of Financial Statements for Month Ending May 2024**

On MOTION by Ms. Martin seconded by Mr. Dunham with all in favor, Consent Agenda Items A-C was approved. 3-0
--

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

There being none, the next item\ followed.

B. District Engineer

Mr. Fisher provided a map of Parrish Plantation - Crosswind Ranch and addressed the total number of lots.

C. District Manager

i. Field and Aquatic Inspections Report

There being none, the next order of business followed.

TENTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

ELEVENTH ORDER OF BUSINESS

Public Comments

The Board received comments on security cameras, off duty deputy rate, pool monitors, a request for landscape enhancement around the ditch, and a concern about unsupervised children using the pool.

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Dunham seconded by Ms. Martin with all in favor, the meeting was adjourned at 3:03 p.m.
--

Jayna Cooper
Assistant Secretary

Brent Dunham
Chairperson

5B

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
CYPRESS CREEK AQUATICS INC	6/1/2024	1337	\$1,656.20		AQUATIC MAINT. - JUNE 2024
CYPRESS CREEK AQUATICS INC	6/1/2024	1337	\$709.80	\$2,366.00	AQUATIC MAINT. - JUNE 2024
CYPRESS CREEK AQUATICS INC	7/1/2024	1347	\$1,516.20		AQUATIC MAINT. - JULY 2024
CYPRESS CREEK AQUATICS INC	7/1/2024	1347	\$649.80	\$2,166.00	AQUATIC MAINT. - JULY 2024
ENVERA SYSTEMS	7/1/2024	743511	\$737.81	\$737.81	VIDEO MONITORING AUGUST 2024
RON LITTS	7/8/2024	2407101	\$2,700.00	\$2,700.00	INSPECTION
S & G POOLS LLC	7/1/2024	1310	\$852.50	\$852.50	POOL JULY 2024
SUNRISE LANDSCAPE	7/1/2024	MAN 22419	\$9,356.90	\$9,356.90	LANDSCAPE JULY 2024
Monthly Contract Subtotal			\$18,179.21	\$18,179.21	
Utilities					
FPL	7/9/2024	8194 070924 ACH	\$28.66	\$28.66	ELECTRIC
GIG FIBER, LLC	7/1/2024	3024	\$2,100.00	\$2,100.00	SOLAR EQUIPMENT
GIG FIBER, LLC	7/1/2024	3025	\$1,100.00	\$1,100.00	ELECTRIC
MANATEE COUNTY UTILITIES DEPT	5/29/2024	4874 061924 ACH	\$357.44	\$357.44	RECLAIM
MANATEE COUNTY UTILITIES DEPT	5/29/2024	4982 061924 ACH	\$67.16	\$67.16	RECLAIM
MANATEE COUNTY UTILITIES DEPT	5/29/2024	4779 061924 ACH	\$159.57	\$159.57	RECLAIM
MANATEE COUNTY UTILITIES DEPT	5/29/2024	4923 061924 ACH	\$926.59	\$926.59	RECLAIM
MANATEE COUNTY UTILITIES DEPT	6/27/2024	100014982	\$41.76	\$41.76	WATER
MANATEE COUNTY UTILITIES DEPT	6/27/2024	100014923	\$455.72	\$455.72	WATER
MANATEE COUNTY UTILITIES DEPT	6/27/2024	100014874	\$231.20	\$231.20	WATER
MANATEE COUNTY UTILITIES DEPT	6/27/2024	100014779	\$47.89	\$47.89	WATER
Utilities Subtotal			\$5,515.99	\$5,515.99	
Regular Services					
FLOCK GROUP, INC	6/27/2024	INV-42616	\$6,300.00	\$6,300.00	PROFESSIONAL SERVICES
GRAU AND ASSOCIATES	7/1/2024	26152	\$3,500.00	\$3,500.00	AUDIT FYE 09/30/2023
MANATEE COUNTY SHERIFFS OFFICE	6/1/2024	2768	\$7,280.00	\$7,280.00	SECURITY 06/13/24-06/30/24
MCCLATCHY COMPANY LLC	6/30/2024	257389	\$111.38		AD SERVICES
MCCLATCHY COMPANY LLC	6/30/2024	257389	\$47.74	\$159.12	AD SERVICES
MCCLATCHY COMPANY LLC	6/24/2024	062424-3874	\$111.38		AD SERVICES
MCCLATCHY COMPANY LLC	6/24/2024	062424-3874	\$47.74	\$159.12	AD SERVICES

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
STRALEY ROBIN VERICKER	7/9/2024	24899	\$3,543.25	\$3,543.25	PROFESSIONAL SERVICES
TECH STREET GLOBAL SECURITY	7/7/2024	1008	\$5,872.50	\$5,872.50	SECURITY 06/17/24-07/07/24
Regular Services Subtotal			\$26,813.99	\$26,813.99	
Additional Services					
BAY AREA PRESSURE CLEANING	6/7/2024	INV-001067	\$780.00	\$780.00	FENCE SERVICE
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT	5/28/2024	PP0524-1	\$75.00	\$75.00	MEETING RENT
Additional Services Subtotal			\$855.00	\$855.00	
TOTAL			\$51,364.19	\$51,364.19	

**Electric Bill Statement**

For: Jun 7, 2024 to Jul 9, 2024 (32 days)

Statement Date: Jul 9, 2024

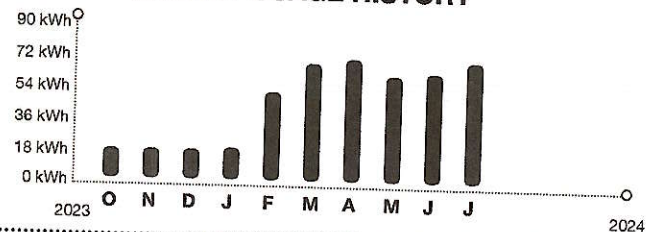
Account Number: 86390-18194

Service Address:13828 HEARTWOOD WAY #MAIL KIOSK
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.66**

TOTAL AMOUNT YOU OWE

Jul 30, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	28.38
Payments received	-28.38
Balance before new charges	0.00
Total new charges	28.66
Total amount you owe	\$28.66

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 30, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after July 20, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

With Florida Public Service Commission approval, FPL will issue a bill credit next month to reflect the final accounting of past hurricane restoration costs. Details at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:1-800-375-2434
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)**Received** * FPL AUTOMATIC BILL PAY - DO NOT PAY ***JUL 12**

0001 0002 055243

7

PARRISH PLANTATION CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008The 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 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.86390-18194
ACCOUNT NUMBER\$28.66
TOTAL AMOUNT YOU OWEJul 30, 2024
NEW CHARGES DUE BY\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
86390-18194

FPL.com Page 2

0002 0002 055243

E001

BILL DETAILS

Amount of your last bill	28.38
Payment received - Thank you	-28.38
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.78

Minimum base bill charge: \$6.87

Non-fuel: (\$0.082130 per kWh) \$6.07

Fuel: (\$0.029780 per kWh) \$2.20

Electric service amount 27.92

Gross receipts tax (State tax) 0.72

Taxes and charges 0.72

Regulatory fee (State fee) 0.02

Total new charges \$28.66

Total amount you owe \$28.66

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Aug 7, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00480		00406		74

ENERGY USAGE COMPARISON

	This Month Jul 9, 2024	Last Month Jun 7, 2024
Service to		
kWh Used	74	67
Service days	32	30
kWh/day	2	2
Amount	\$28.66	\$28.38

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.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

Watch savings add up

Receive a monthly bill credit by allowing FPL Business On Call® to cycle off your A/C when necessary.

[FPL.com/BusinessOnCall](https://www.fpl.com/BusinessOnCall)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[FPL.com/Reliability](https://www.fpl.com/Reliability)

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.



INVOICE

Parrish Plantation, 12610 Oak Hill Way, Parrish, FL 34219

TSG Security L.L.C

14555 hudson ave
SPRING HILL, Florida 34610
United States

7277538797

www.TSGsecurityllc.com

BILL TO

Parish Plantations CDD

12610 Oak Hill Way
Parrish, Florida 34219
United States

InframarkCMS@payableslockbox.com

Invoice Number: 1008

Invoice Date: July 7, 2024

Payment Due: August 6, 2024

Amount Due (USD): \$5,872.50

Items	Quantity	Price	Amount
Pool monitoring Officer Patrick 10:00 am - 7:00pm 6/17/24	9	\$29.00	\$261.00
Pool monitoring Officer King 10:00 am - 7:00 PM 6/18/24	9	\$29.00	\$261.00
security services pool Officer King 6/19/24 Holiday Pay 10am-7pm	9	\$43.50	\$391.50
security services pool Officer King 06/20/24 10:00 am - 7:00 pm	9	\$29.00	\$261.00
security services pool Officer Joshua 06/21/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer King 06/22/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer King 06/23/24 10:00 am-7:00 pm	9	\$29.00	\$261.00



INVOICE

Parrish Plantation, 12610 Oak Hill Way, Parrish, FL 34219

TSG Security L.L.C
14555 hudson ave
SPRING HILL, Florida 34610
United States

7277538797
www.TSGsecurityllc.com

Items	Quantity	Price	Amount
security services pool Officer Joshua 06/24/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer Joshua 06/25/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer Joshua 06/26/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer King 06/27/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer Patrick 06/28/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer Patrick 06/29/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer Patrick 06/30/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer King 07/1/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer joshua 07/2/24 10am-7pm	9	\$29.00	\$261.00



INVOICE

Parrish Plantation, 12610 Oak Hill Way, Parrish, FL 34219

TSG Security L.L.C

14555 hudson ave
SPRING HILL, Florida 34610
United States

7277538797

www.TSGsecurityllc.com

Items	Quantity	Price	Amount
security services pool Officer Patrick 07/3/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer Anjelica 07/4/24 10am-7pm	9	\$43.50	\$391.50
security services pool Officer Patrick 07/5/24 10am-7pm	9	\$43.50	\$391.50
security services pool Officer Patrick 07/6/24 10am-7pm	9	\$29.00	\$261.00
security services pool Officer Patrick 07/7/24 10am-7pm	9	\$29.00	\$261.00

Subtotal: \$5,872.50

Total: \$5,872.50

Amount Due (USD): \$5,872.50

Notes / Terms

Parrish Plantation, 12610 Oak Hill Way, Parrish, FL 34219



INVOICE

Flock Group Inc dba Flock Safety

www.flocksafety.com

Invoice Number INV-42616

Invoice Date: 6/27/2024

Due Date: 7/12/2024

Payment Terms: Net 15

PO#:

Bill To: FL - Parrish Plantation - Crosswind Point CDD

Tampa, Florida, 33607

Billing Company Name: FL - Parrish Plantation - Crosswind Point CDD

Billing Contact Name: Jayna Cooper

Billing Email Address: jayna.cooper@inframark.com

Ship To: FL - Parrish Plantation - Crosswind Point CDD
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Payment Terms: Net 15

Contracted Billing Structure: Annual - First Year at Signing

Notes: FL - Parrish Plantation - Crosswind Point CDD: Year 1 of 24 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	2	\$650.00	\$0.00	\$1,300.00
Flock Safety Sparrow ®	2	\$2,500.00	\$0.00	\$5,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services: <https://planner.flocksafety.com/public/8676b083-35dc-469a-a588-8c0d75fe891d>

Subtotal: \$6,300.00

Sales Tax: \$0.00

Credit: \$0.00

Payments: \$0.00

Balance Due: \$6,300.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-42616
Invoice Date: 6/27/2024
Due Date: 7/12/2024
Payment Terms: Net 15
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-42616
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: FL - Parrish Plantation - Crosswind
Point CDD

Invoice # INV-42616

Amount Due: **\$6,300.00**

Amount Enclosed: \$ _____

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

Invoice	
Invoice Number 743511	Date 07/01/2024
Customer Number 400498	Due Date 08/01/2024

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Parrish Plantation CDD (Crosswind Point)	400498		743511	08/01/2024
Quantity	Description	Rate	Amount	
Parrish Plantation CDD (Crosswind Point), Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 08/01/2024 - 08/31/2024	210.00	210.00	
1.00	Active Video Monitoring 08/01/2024 - 08/31/2024	210.00	210.00	
1.00	Passive Standard Camera 08/01/2024 - 08/31/2024	78.75	78.75	
1.00	Service & Maintenance 08/01/2024 - 08/31/2024	239.06	239.06	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$737.81

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
07/01/2024	743511	Monitoring Services	\$737.81	\$737.81

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

Return Service Requested

Received
JUL 12

Invoice	
Invoice Number 743511	Date 07/01/2024
Customer Number 400498	Due Date 08/01/2024

Net Due: \$737.81

Amount Enclosed: _____

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

1274

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

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



Invoice

Date	Invoice #
7/1/2024	1347

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

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12597 OAK HILL WAY

Amount Due	\$231.20
Please Pay By	18-Jul-2024
Account Number	100014874

**Account Summary**

Previous Amount Due	\$357.44
Payments Received	-\$357.44
Balance Forward	\$0.00

Usage Profile (Consumption x 1000 = GAL)**Meter Number 70393290**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/17	55385	06/18	60739	535.4 kgal

Important Information

- Want to find out how you compare to the average water user in Manatee County? The 2023 edition of the Water Usage ReportCard is available for viewing at www.mymanatee.org/waterquality.

Current Charge Details Service Period 05/17 - 06/18 (33 Days)**Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (05/17 - 05/31)**

Reclaim Usage	243.36 kgal x \$0.41	\$99.78
Reclaim Usage	292.04 kgal x \$0.45	\$131.42

Total New Charges \$231.20**Total Amount Due** \$231.20

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **15X53VBW** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	27-Jun-2024
DUE DATE	18-Jul-2024
TOTAL AMOUNT DUE	\$231.20

☐ **CHANGE OF MAILING ADDRESS**
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80628A 9253 2 MB 0.571
7000009365 00.0028.0261 9253/2

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100014874Z000002312000000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due	\$455.72
Please Pay By	18-Jul-2024
Account Number	100014923

**Account Summary**

Previous Amount Due	\$926.59
Payments Received	-\$926.59
Balance Forward	\$0.00

Usage Profile (Consumption x 1000 = GAL)**Meter Number 12764656**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/17	971	06/16	1031 *	6 kgal

Meter Number 12853604

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/17	91	06/16	97 *	0.6 kgal

* Indicates an estimated read

Important Information

- Want to find out how you compare to the average water user in Manatee County? The 2023 edition of the Water Usage ReportCard is available for viewing at www.mymanatee.org/waterquality.

Current Charge Details

Service Period 05/17 - 06/17 (32 Days)

Commercial Water Service (Meter # 12764656) (05/17 - 05/31)

Water Base Rate	0.48 month(s) x \$22.09	\$10.69
Water Base Rate	0.52 month(s) x \$24.24	\$12.51
Commercial Water Usage	2.9 kgal x \$2.58	\$7.48
Commercial Water Usage	3.1 kgal x \$2.83	\$8.77

Commercial Water Service (Meter # 12853604) (05/17 - 05/31)

Water Base Rate	0.48 month(s) x \$14.51	\$7.02
Water Base Rate	0.52 month(s) x \$15.92	\$8.22
Commercial Water Usage	0.29 kgal x \$2.58	\$0.75
Commercial Water Usage	0.31 kgal x \$2.83	\$0.88

Sewer Commercial Service (05/17 - 05/31)

Sewer Base Rate	0.48 month(s) x \$36.68	\$17.75
Sewer Base Rate	0.52 month(s) x \$40.26	\$20.78
Sewer Service	0.29 kgal x \$5.71	\$1.66
Sewer Service	0.31 kgal x \$6.27	\$1.94

Commercial Rented Bins Service (05/18 - 06/17)

4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
-------------------	-----------------------	----------

Gate Service (05/18 - 06/17)

Gate Service	1 month(s) x \$31.58	\$31.58
--------------	----------------------	---------

Total New Charges**\$455.72****Total Amount Due****\$455.72**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **25ORFQMZ** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	27-Jun-2024
DUE DATE	18-Jul-2024
TOTAL AMOUNT DUE	\$455.72

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80628A 9253 2 MB 0.571
7000009366 00.0028.0261 9253/3

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100014923000000455720000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due	\$41.76
Please Pay By	18-Jul-2024
Account Number	100014982



Account Summary	
Previous Amount Due	\$67.16
Payments Received	-\$67.16
Balance Forward	\$0.00

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53918024				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/17	5069	06/18	6036	96.7 kgal

Important Information

- Want to find out how you compare to the average water user in Manatee County? The 2023 edition of the Water Usage ReportCard is available for viewing at www.mymanatee.org/waterquality.

Current Charge Details		Service Period 05/17 - 06/18 (33 Days)
Common Area Reclaim (Meter # 53918024) (05/17 - 05/31)		
Reclaim Usage	43.95 kgal x \$0.41	\$18.02
Reclaim Usage	52.75 kgal x \$0.45	\$23.74
Total New Charges		\$41.76
Total Amount Due		\$41.76

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **3EH4MY3D** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	27-Jun-2024
DUE DATE	18-Jul-2024
TOTAL AMOUNT DUE	\$41.76

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80628A 9253 2 MB 0.571
7000009367 00.0028.0261 9253/4

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100014982Z00000041760000000

Gig Fiber, LLC
2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE



Invoice #: 3025
Invoice Date: 07/01/24
Amount Due: \$1,100.00

Bill To:

Angie Grunwald.
Parrish Plantation CDD
2005 Pan Am Circle
Ste 300
Tampa, FL 33607
United States

Due Date	Terms
07/31/24	Net 30

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD, Crosswind Point_July 2024	11	\$100.00	\$1,100.00

Subtotal:	\$1,100.00
Sales Tax:	\$0.00
Total:	\$1,100.00
Payments:	\$0.00
Amount Due:	\$1,100.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12663 OAK HILL WAY

Amount Due	\$47.89
Please Pay By	18-Jul-2024
Account Number	100014779



Account Summary	
Previous Amount Due	\$159.57
Payments Received	-\$159.57
Balance Forward	\$0.00

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 53410551				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/17	24020	06/18	25129	110.9 kgal

Important Information

- Want to find out how you compare to the average water user in Manatee County? The 2023 edition of the Water Usage ReportCard is available for viewing at www.mymanatee.org/waterquality.

Current Charge Details		Service Period 05/17 - 06/18 (33 Days)
Common Area Reclaim (Meter # 53410551) (05/17 - 05/31)		
Reclaim Usage	50.41 kgal x \$0.41	\$20.67
Reclaim Usage	60.49 kgal x \$0.45	\$27.22
Total New Charges		\$47.89
Total Amount Due		\$47.89

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **SCJS1UIN** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

Received
JUL 05

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	100014779
BILLING DATE	27-Jun-2024
DUE DATE	18-Jul-2024
TOTAL AMOUNT DUE	\$47.89

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80629A 9639 1 MB 0.571
7000009740 00.0030.0292 9639/2

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100014779200000047890000000

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



Invoice

Date	Invoice #
6/1/2024	1337

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	June 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
	Aquatic Maintenance	Amendment No 3 All ponds twice a month.	200.00	200.00
			Total	\$2,366.00



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
23874	563755	Print Legal Ad-IPL01784190 - IPL0178419		\$159.12	1	67 L

Attention: in.

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

inframark@avidbill.com

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

The Board of Supervisors (the "Board") of the Parrish Plantation Community Development District (the "District") will hold a public hearing and a meeting on July 18, 2024, at 2:00 p.m. at the Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd., Parrish, Florida 34219.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2024-2025 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting www.parrishplantationcdd.com, or may be obtained by contacting the District Manager's office via email at Angie.Grunwald@inframark.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Angie Grunwald
District Manager
IPL0178419
Jun 16, 2024

THE STATE OF TEXAS COUNTY OF DALLAS

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

2 insertion(s) published on:

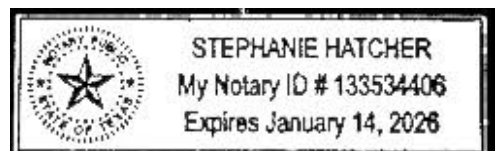
06/16/24, 06/23/24

THE STATE OF FLORIDA COUNTY OF MANATEE

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. The McClatchy Company complies with all legal requirements for publication in chapter 50, Florida Statutes.

Sworn to and subscribed before me this 24th day of June in the year of 2024

Notary Public in and for the state of Texas, residing in Dallas County



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

Gig Fiber, LLC
2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE



Invoice #: 3024
Invoice Date: 07/01/24
Amount Due: \$2,100.00

Bill To:

Angie Grunwald.
Parrish Plantation CDD
2005 Pan Am Circle
Ste 300
Tampa, FL 33607
United States

Due Date	Terms
07/31/24	Net 30

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD, Crosswind Ranch_July 2024	21	\$100.00	\$2,100.00

Subtotal:	\$2,100.00
Sales Tax:	\$0.00
Total:	\$2,100.00
Payments:	\$0.00
Amount Due:	\$2,100.00

To pay online, go to <https://app02.us.bill.com/p/streetleaf>

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

July 09, 2024

Client: 001538

Matter: 000001

Invoice #: 24899

Page: 1

RE: General

For Professional Services Rendered Through June 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
6/4/2024	MB	CONFERENCE CALL WITH RESIDENT REGARDING DAMAGE TO DISTRICT CONSERVATION AREA; REVIEW FILE CORRESPONDENCE REGARDING DISTRICT CONSERVATION AREA.	0.4	\$130.00
6/5/2024	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2023; PREPARE DRAFT AUDIT RESPONSE LETTER ER SAME.	0.5	\$87.50
6/5/2024	MS	PREPARE FINAL TERMS RESOLUTION FOR THE AA3 BONDS; PREPARE FINAL TERMS RESOLUTION FOR THE AA4 BONDS.	2.2	\$385.00
6/10/2024	JMV	TELEPHONE CALL FROM A. GRUNWALD RE: CDD MEETING PROCEDURAL REQUIREMENTS; PREPARE LEGAL NOTICES FOR CDD MEETING AND PUBLIC HEARING.	1.7	\$637.50
6/14/2024	LB	FINALIZE RESOLUTION ADOPTING FINAL TERMS OF SERIES 2024 BONDS (ASSESSMENT AREA THREE); PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME; FINALIZE RESOLUTION ADOPTING FINAL TERMS OF SERIES 2024 BONDS (ASSESSMENT AREA FOUR); PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME..	0.3	\$52.50
6/20/2024	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.7	\$262.50
6/20/2024	CAW	PREPARE FOR AND ATTEND JUNE REGULAR MEETING.	2.8	\$910.00

July 09, 2024
Client: 001538
Matter: 000001
Invoice #: 24899

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Amount
6/20/2024	LB	REVIEW PROPOSED BUDGET FOR FISCAL YEAR 2024-2025; PREPARE DRAFT RESOLUTION ADOPTING THE BUDGET, DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET AND DEVELOPER BUDGET FUNDING AGREEMENT.	2.8	\$490.00
6/24/2024	NT	PREPARE CORRESPONDENCE AND MEMOS TO A. COOPER AND J. SUSKAUER NEWLY APPOINTED BOARD SUPERVISOR RE FLORIDA'S SUNSHINE LAWS AND PUBLIC RECORDS.	1.0	\$100.00
6/25/2024	JMV	REVIEW EMAIL FROM C. FISHER; REVIEW REQUISITIONS; DRAFT EMAIL TO C. FISHER.	0.5	\$187.50
6/29/2024	JMV	PREPARE RESOLUTIONS RE: CDD BUDGET AND OPERATIONS AND MAINTENANCE ASSESSMENTS.	0.8	\$300.00
Total Professional Services			13.7	\$3,542.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/30/2024	Photocopies	\$0.75
Total Disbursements		\$0.75

Total Services	\$3,542.50
Total Disbursements	\$0.75
Total Current Charges	\$3,543.25
Previous Balance	\$6,956.03
Less Payments	(\$6,956.03)
PAY THIS AMOUNT	\$3,543.25

Please Include Invoice Number on all Correspondence

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE

Invoice ID: 2768

Date: 06/01/2024

Customer #:

Due Date: 07/31/2024

Reference:

Bill To:

Parrish Plantation CDD

Attention:

2005 Pan Am Circle Ste 300

Tampa , FL 33607

angie.grunwald@inframark.com

DESCRIPTION	QTY	RATE	TOTAL
Marked Car - Richard Kelleher, Jr from 6/13/2024 12:00 PM to 6/13/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Richard Kelleher, Jr from 6/14/2024 12:00 PM to 6/14/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Kaan Dogan from 6/15/2024 12:00 PM to 6/15/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Colin Caldwell from 6/16/2024 12:00 PM to 6/16/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Robert Pereyra Jr from 6/19/2024 12:00 PM to 6/19/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Mathew Hall from 6/20/2024 12:00 PM to 6/20/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Michael Rushing from 6/21/2024 12:00 PM to 6/21/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - David Staton from 6/22/2024 12:00 PM to 6/22/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Sadrac Augustin from 6/23/2024 12:00 PM to 6/23/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Selina Sly from 6/26/2024 12:00 PM to 6/26/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Bryan Lake from 6/27/2024 12:00 PM to 6/27/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - Kaan Dogan from 6/28/2024 12:00 PM to 6/28/2024 4:00 PM	4.000	\$60.00	\$240.00

DESCRIPTION	QTY	RATE	TOTAL
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Denzel Drumright from 6/28/2024 4:00 PM to 6/28/2024 8:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - David Staton from 6/29/2024 12:00 PM to 6/29/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
Marked Car - George Bryant from 6/30/2024 12:00 PM to 6/30/2024 8:00 PM	8.000	\$60.00	\$480.00
\$5.00 Equipment Fee	8.000	\$5.00	\$40.00
TOTAL:		224.000	\$7,280.00

Amount Paid: \$0.00

Balance Due: \$7,280.00

Notes

June 2024

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 26152
Date 07/01/2024

SERVICE	AMOUNT
Audit FYE 09/30/2023	\$ <u>3,500.00</u>
Current Amount Due	\$ <u><u>3,500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,500.00	0.00	0.00	0.00	0.00	3,500.00

Payment due upon receipt.



The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer

Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald

The Modesto Bee
The Sun News | Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

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

JUNE INVOICE	
Invoice No.:	257389
Invoice Date:	06/30/2024
Due Date:	07/30/2024
Bill-To Account:	23874
Sales Rep:	Sherry Chasteen

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
06/16/2024 - 06/23/2024	563755	Print Legal Ad-IPL01784190 IPL0178419	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 67 L	67 L	2	\$159.12

June Summary	
Amount Due:	\$159.12

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.:	257389
Account No.:	23874
Account Name:	PARRISH PLANTATION CDD
Amount Due:	\$159.12

Connect and chat with our team by visiting McClatchy Advertising Accounts Receivable site at <https://sites.google.com/mcclatchy.com/mccaccountsreceivable/home>. On our site, you'll find information on how to register and access our payment portal, obtain invoice copies, or retrieve a W-9 form as needed.

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000023874 0000257389 000015912 1

INVOICE

S & G Pools
P.O Box 52124
Sarasota, FL 34232

sgpools1@gmail.com
+1 (941) 447-6839



Bill to
Parrish Plantation
12610 Oak Hill Way
Parrish, FL 34219

Ship to
Parrish Plantation
12610 Oak Hill Way
Parrish, FL 34219

Invoice details
Invoice no.: 1310
Terms: Due on receipt
Invoice date: 07/01/2024
Due date: 07/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	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	1	\$852.50	\$852.50

Total \$852.50

Ways to pay



View and pay



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

Parrish Plantation CDD
2005 Pan Am Circle #30
Tampa, FL 33607

Invoice MAN 22419

PO#	Date
	07/01/2024
Sales Rep	Terms
Kody Dafoe	Net 30

Property Address

Parrish Plantation CDD
12594 Oak Hill Way
Parrish, FL 34219

Item	Qty / UOM	Rate	Ext. Price	Amount
#11261 - Landscape Maintenance Contract July 2024				\$9,356.90

Total	\$9,356.90
Credits/Payments	(\$0.00)
Balance Due	\$9,356.90

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$18,713.80	\$5,406.75	\$0.00	\$0.00	\$0.00



INVOICE

INV-001067

FROM:**Bay Area Pressure Cleaning**

2920 Meadowood Drive

New Port Richey, FL, 34655

Email: contact@bayareapressurecleaning.com

Phone: (727) 877-4222

Date Issued: Jun 07, 2024

Date Due: Due on Receipt

Type: Total Due

Work Order#: WO-000193

Check Payable To: Bay Area Pressure Cleaning

Balance Due: \$780.00

TO:**Parrish Plantation/CDD Crosswind Point**

Attn: Angie Grunwald

2005 Pan Am Circle

Suite 300

Tampa, FL, 33607

Phone: (813) 509-1127

JOB LOCATION:

12594 Oak Hill Way

Duette, FL, 34219

JOB:

Job for Estimate #EST-001183

#	Services	Qty	Price	Discount	Tax	Total
1	Vinyl Fence Cleaning (front side only) Professionally Clean Vinyl Fence. Must have water access on site.	66.00	\$5.00	\$0.00	No Tax	\$330.00
2	5 Crosswind Monuments Safely clean exterior of Monuments using a soft wash technique that uses low -pressure water with cleaning solutions to effectively eliminate algae, mildew, moss, bacteria & other microorganisms. This will dramatically improve the appearance of your home. Please Note: Removal of Irrigation Rust or other non-organic staining is an additional charge. Must have water access on site.	5.00	\$90.00	\$0.00	No Tax	\$450.00
Subtotal						\$780.00
Grand Total (\$)						\$780.00

Accepted payment methods

Credit Card, Check, Cash

Message

We know there are a lot of options when choosing a professional service company. We would like to THANK YOU for choosing Bay Area Pressure Cleaning!

Terms

Payment Terms. All invoices for services covered by the estimate are payable upon completion of work or due date stated on this invoice. Any invoices not paid by you on the date of completion may bear interest after the

due date until the invoice is paid. The accepted forms of payment are listed on this invoice.

Business powered by [Markate.com](#)

Harrison Ranch

Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
Phone 813.533.2950

INVOICE

DATE: May 28, 2024

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

INVOICE: PP0524-1

Type	DESCRIPTION	AMOUNT
Rent	Rent - Meeting 05/16/24	\$75.00
TOTAL		\$75.00

Make all checks payable to Harrison Ranch CDD.
If you have any questions please contact Hanna Yi at 813-533-2950 or hyi@rizzetta.com.

Invoice Payment Terms:
Due Date: June 27, 2024

Invoice 2407101

Ron Litts

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

PARRISH PLANTATION CDD
Brian Lamb, DM

DATE: JULY 8, 2024

JOB		
Parrish Plantation		

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

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12663 OAK HILL WAY

Amount Due \$159.57

Please Pay By 19-Jun-2024

Account Number 100014779

**Account Summary**

Previous Amount Due	\$134.48
Payments Received	-\$61.09
Balance Forward	\$73.39

Usage Profile (Consumption x 1000 = GAL)**Meter Number 53410551**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/19	21918	05/16	24020	210.2 kgal

Current Charge Details

04/19 - 05/16 (28 Days)

Common Area Reclaim (Meter # 53410551)

Reclaim Usage	210.2 kgal x \$0.41	\$86.18
---------------	---------------------	---------

Total New Charges	\$86.18
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Balance Forward	\$73.39
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Total Amount Due	\$159.57
-------------------------	-----------------

Important Information

- Effective June 1, 2024, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **SCJS1UIN** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	100014779
BILLING DATE	29-May-2024
DUE DATE	19-Jun-2024
TOTAL AMOUNT DUE	\$159.57

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
2000000166 8/1



PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
TAMPA FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100014779200000159570000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due \$926.59

Please Pay By 19-Jun-2024

Account Number 100014923

**Account Summary**

Previous Amount Due	\$911.15
Payments Received	-\$453.07
Balance Forward	\$458.08

Usage Profile (Consumption x 1000 = GAL)**Meter Number 12764656**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/19	856	05/16	971	11.5 kgal

Meter Number 12853604

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/19	81	05/16	91	1 kgal

Important Information

- Effective June 1, 2024, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Current Charge Details

04/18 - 05/17 (30 Days)

Commercial Water Service (Meter # 12764656)

Water Base Rate	1 month(s) x \$22.09	\$22.09
Commercial Water Usage	11.5 kgal x \$2.58	\$29.67

Commercial Water Service (Meter # 12853604)

Water Base Rate	1 month(s) x \$14.51	\$14.51
Commercial Water Usage	1 kgal x \$2.58	\$2.58

Sewer Commercial Service

Sewer Base Rate	1 month(s) x \$36.68	\$36.68
Sewer Service	1 kgal x \$5.71	\$5.71

Commercial Rented Bins Service

4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
-------------------	-----------------------	----------

Gate Service

Gate Service	1 month(s) x \$31.58	\$31.58
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Total New Charges \$468.51

Balance Forward \$458.08

Total Amount Due \$926.59

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **25ORFQMZ** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	29-May-2024
DUE DATE	19-Jun-2024
TOTAL AMOUNT DUE	\$926.59

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
2000000169 8/4

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100014923200000926590000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due	\$67.16
Please Pay By	19-Jun-2024
Account Number	100014982

**Account Summary**

Previous Amount Due	\$57.69
Payments Received	-\$23.29
Balance Forward	\$34.40

Usage Profile (Consumption x 1000 = GAL)**Meter Number 53918024**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/19	4270	05/16	5069	79.9 kgal

Important Information

- Effective June 1, 2024, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Current Charge Details

04/19 - 05/16 (28 Days)

Common Area Reclaim (Meter # 53918024)

Reclaim Usage 79.9 kgal x \$0.41 \$32.76

Total New Charges \$32.76

Balance Forward \$34.40

Total Amount Due \$67.16

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **3EH4MY3D** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	29-May-2024
DUE DATE	19-Jun-2024
TOTAL AMOUNT DUE	\$67.16

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
2000000170 8/5

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607-6008

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350



100014982200000067160000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12597 OAK HILL WAY

Amount Due **\$357.44**

Please Pay By **19-Jun-2024**

Account Number **100014874**

**Account Summary**

Previous Amount Due	\$288.52
Payments Received	-\$139.65
Balance Forward	\$148.87

Usage Profile (Consumption x 1000 = GAL)**Meter Number 70393290**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/19	50298	05/16	55385	508.7 kgal

Important Information

- Effective June 1, 2024, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit www.mymanatee.org/utilities or call 941.792.8811.

Current Charge Details

04/19 - 05/16 (28 Days)

Master Meter Residential Commercial Reclaim Service (Meter # 70393290)

Reclaim Usage 508.7 kgal x \$0.41 **\$208.57**

Total New Charges \$208.57

Balance Forward **\$148.87**

Total Amount Due \$357.44

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **15X53VBW** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	29-May-2024
DUE DATE	19-Jun-2024
TOTAL AMOUNT DUE	\$357.44

☐ **CHANGE OF MAILING ADDRESS**
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80530A
2000000168 8/3

PARRISH PLANTATION COMMUNITY DEVELOPMENT
DISTRICT
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607-6008



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100014874200000357440000000

5C

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
July 31, 2024

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, 2024
(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS													
Cash - Operating Account	\$ 612,144	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 612,144
Cash in Transit	-	-	-	(62,971)	-	-	-	-	-	-	-	-	(62,971)
Accounts Receivable - Other	3,378	-	-	-	-	-	-	-	-	-	-	-	3,378
Due From Other Funds	372,398	19,248	-	-	17,768	1,107	-	-	-	-	-	-	410,521
Investments:													
Acq. & Construction - Other	-	-	-	-	-	-	-	-	2,018,115	-	-	-	2,018,115
Acquisition & Construction Account	-	-	-	-	-	-	29,634	19,996	-	-	-	-	49,630
Construction Fund	-	-	-	-	-	-	-	-	8,183,900	641,240	-	-	8,825,140
Cost of Issuance Fund	-	-	-	63,154	-	-	-	-	9	9	-	-	63,172
Interest Account	-	-	-	-	404,534	99,124	-	-	-	-	-	-	503,658
Prepayment Account	-	-	-	214,278	-	-	-	-	-	-	-	-	214,278
Reserve Fund	-	-	478,794	240,066	981,654	122,472	-	-	-	-	-	-	1,822,986
Revenue Fund	-	-	172,649	197,024	3,664	898	-	-	-	-	-	-	374,235
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	\$ 988,904	\$ 19,248	\$ 651,443	\$ 651,551	\$ 1,407,620	\$ 223,601	\$ 29,634	\$ 19,996	\$ 10,202,024	\$ 641,249	\$ 7,303,049	\$ 8,540,000	\$ 30,678,319
LIABILITIES													
Accounts Payable	\$ 44,700	\$ 3,955	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	48,655
Accrued Expenses	2,710	-	-	-	-	-	-	-	-	-	-	-	2,710
Unearned Revenue	40,623	-	-	-	-	-	-	-	-	-	-	-	40,623
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	8,540,000	8,540,000
Due To Other Funds	-	-	66,194	232,246	-	-	28,745	64,461	17,768	1,107	-	-	410,521
TOTAL LIABILITIES	88,033	3,955	66,194	232,246	-	-	28,745	64,461	17,768	1,107	-	8,540,000	9,042,509
FUND BALANCES													
Restricted for:													
Debt Service	-	-	585,249	419,305	1,407,620	223,601	-	-	-	-	-	-	2,635,775
Capital Projects	-	-	-	-	-	-	889	-	10,184,256	640,142	-	-	10,825,287
Unassigned:	900,871	15,293	-	-	-	-	-	(44,465)	-	-	7,303,049	-	8,174,748
TOTAL FUND BALANCES	900,871	15,293	585,249	419,305	1,407,620	223,601	889	(44,465)	10,184,256	640,142	7,303,049	-	21,635,810
TOTAL LIABILITIES & FUND BALANCES	\$ 988,904	\$ 19,248	\$ 651,443	\$ 651,551	\$ 1,407,620	\$ 223,601	\$ 29,634	\$ 19,996	\$ 10,202,024	\$ 641,249	\$ 7,303,049	\$ 8,540,000	\$ 30,678,319

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
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>				
Rental Income	\$ -	\$ 25	\$ 25	0.00%
Special Assmnts- Tax Collector	484,169	512,881	28,712	105.93%
Special Assmnts- CDD Collected	5,027	66,828	61,801	1329.38%
Other Miscellaneous Revenues	-	125	125	0.00%
TOTAL REVENUES	489,196	579,859	90,663	118.53%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	8,874	(4,874)	221.85%
Assessment Roll	3,663	-	3,663	0.00%
Disclosure Report	3,500	1,795	1,705	51.29%
District Counsel	8,792	34,001	(25,209)	386.73%
District Engineer	4,762	-	4,762	0.00%
District Manager	26,376	21,201	5,175	80.38%
Accounting Services	12,822	7,480	5,342	58.34%
Auditing Services	3,151	3,500	(349)	111.08%
Website Compliance	1,319	1,050	269	79.61%
Postage, Phone, Faxes, Copies	110	78	32	70.91%
Public Officials Insurance	8,792	1,814	6,978	20.63%
Legal Advertising	1,099	1,061	38	96.54%
Special Events	2,500	-	2,500	0.00%
Bank Fees	147	-	147	0.00%
Financial & Revenue Collections	2,564	723	1,841	28.20%
Misc. Administrative Fees	183	-	183	0.00%
Website Administration	1,099	768	331	69.88%
Office Supplies	74	-	74	0.00%
Dues, Licenses, Subscriptions	128	130	(2)	101.56%
Total Administration	85,081	82,475	2,606	96.94%
<u>Electric Utility Services</u>				
Electricity - Streetlights	72,932	21,407	51,525	29.35%
Utility - Electric	12,000	15,634	(3,634)	130.28%
Total Electric Utility Services	84,932	37,041	47,891	43.61%
<u>Utility Services</u>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
Total Utility Services	2,800	-	2,800	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
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>Water Utility Services</u>				
Utility - Water	4,500	6,563	(2,063)	145.84%
Total Water Utility Services	4,500	6,563	(2,063)	145.84%
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	15,968	1,532	91.25%
Total Stormwater Control	17,500	15,968	1,532	91.25%
<u>Other Physical Environment</u>				
Contracts-Pools	-	653	(653)	0.00%
Contracts-Tree Health	32,400	21,600	10,800	66.67%
Insurance - General Liability	5,000	2,216	2,784	44.32%
Insurance -Property & Casualty	25,000	10,378	14,622	41.51%
R&M-Other Landscape	10,000	3,353	6,647	33.53%
Landscape Maintenance	112,283	118,394	(6,111)	105.44%
Entry/Gate/Walls Maintenance	5,000	10,848	(5,848)	216.96%
Recreation / Park Facility Maintenance	-	7,280	(7,280)	0.00%
Plant Replacement Program	20,000	-	20,000	0.00%
Irrigation Maintenance	20,000	21,599	(1,599)	108.00%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	233,883	196,321	37,562	83.94%
<u>Contingency</u>				
Misc-Contingency	1,000	-	1,000	0.00%
Total Contingency	1,000	-	1,000	0.00%
<u>Road and Street Facilities</u>				
R&M-Road Drainage	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, 2024
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>				
Clubhouse - Facility Janitorial Service	10,000	2,644	7,356	26.44%
Program & Event Management	1,000	6,375	(5,375)	637.50%
Contracts-Pools	15,000	6,588	8,412	43.92%
Telephone/Fax/Internet Services	1,000	2,252	(1,252)	225.20%
R&M-Facility	10,000	7,395	2,605	73.95%
R&M-Pools	5,000	2,061	2,939	41.22%
Facility A/C & Heating Maintenance & Repair	2,000	-	2,000	0.00%
Recreation / Park Facility Maintenance	1,000	21,722	(20,722)	2172.20%
Access Control Maintenance & Repair	5,000	6,656	(1,656)	133.12%
Holiday Decoration	5,000	4,700	300	94.00%
Clubhouse - Facility Janitorial Supplies	1,000	6,068	(5,068)	606.80%
Dog Waste Station Service & Supplies	1,500	1,722	(222)	114.80%
Pool Permits	500	-	500	0.00%
Total Parks and Recreation	58,000	68,183	(10,183)	117.56%
TOTAL EXPENDITURES	489,196	406,551	82,645	83.11%
Excess (deficiency) of revenues				
Over (under) expenditures	-	173,308	173,308	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		727,563		
FUND BALANCE, ENDING		\$ 900,871		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2024

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- Tax Collector	\$ 176,632	\$ 165,508	\$ (11,124)	93.70%
Special Assmnts- CDD Collected	1,862	-	(1,862)	0.00%
TOTAL REVENUES	178,494	165,508	(12,986)	92.72%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	1,107	2,893	27.68%
Assessment Roll	1,337	-	1,337	0.00%
Disclosure Report	3,500	655	2,845	18.71%
District Counsel	3,208	2,263	945	70.54%
District Engineer	1,738	20,476	(18,738)	1178.14%
District Manager	9,624	4,900	4,724	50.91%
Accounting Services	4,678	2,729	1,949	58.34%
Auditing Services	1,150	-	1,150	0.00%
Website Compliance	481	450	31	93.56%
Postage, Phone, Faxes, Copies	40	21	19	52.50%
Public Officials Insurance	3,208	778	2,430	24.25%
Legal Advertising	401	405	(4)	101.00%
Special Events	2,500	1,300	1,200	52.00%
Bank Fees	53	-	53	0.00%
Financial & Revenue Collections	936	152	784	16.24%
Misc. Administrative Fees	67	-	67	0.00%
Website Administration	401	199	202	49.63%
Office Supplies	25	-	25	0.00%
Dues, Licenses, Subscriptions	47	46	1	97.87%
Total Administration	37,394	35,481	1,913	94.88%
<u>Electric Utility Services</u>				
Electricity - Streetlights	4,000	12,688	(8,688)	317.20%
Utility - Electric	-	(14,478)	14,478	0.00%
Total Electric Utility Services	4,000	(1,790)	5,790	-44.75%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2024

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>Water Utility Services</u>				
Utility - Water	550	-	550	0.00%
Total Water Utility Services	550	-	550	0.00%
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	6,092	2,908	67.69%
Total Stormwater Control	9,000	6,092	2,908	67.69%
<u>Other Physical Environment</u>				
Insurance - General Liability	1,825	950	875	52.05%
Insurance -Property & Casualty	4,770	4,448	322	93.25%
Landscape Maintenance	105,955	95,395	10,560	90.03%
Irrigation Maintenance	15,000	15,305	(305)	102.03%
Total Other Physical Environment	127,550	116,098	11,452	91.02%
<u>Parks and Recreation</u>				
Recreation / Park Facility Maintenance	-	1,061	(1,061)	0.00%
Total Parks and Recreation	-	1,061	(1,061)	0.00%
TOTAL EXPENDITURES	178,494	156,942	21,552	87.93%
Excess (deficiency) of revenues				
Over (under) expenditures	-	8,566	8,566	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		6,727		
FUND BALANCE, ENDING		\$ 15,293		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2024

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	\$ -	\$ 27,735	\$ 27,735	0.00%
Special Assmnts- Tax Collector	478,793	473,317	(5,476)	98.86%
Special Assmnts- CDD Collected	1,188	101,646	100,458	8556.06%
TOTAL REVENUES	479,981	602,698	122,717	125.57%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	175,000	175,000	-	100.00%
Interest Expense	304,981	304,981	-	100.00%
Total Debt Service	479,981	479,981	-	100.00%
TOTAL EXPENDITURES	479,981	479,981	-	100.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	122,717	122,717	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		462,532		
FUND BALANCE, ENDING		\$ 585,249		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
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	\$ -	\$ 37,685	\$ 37,685	0.00%
Special Assmnts- Tax Collector	203,638	201,386	(2,252)	98.89%
Special Assmnts- CDD Collected	169,163	635,950	466,787	375.94%
TOTAL REVENUES	372,801	875,021	502,220	234.72%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	85,000	-	85,000	0.00%
Principal Prepayments	-	1,340,000	(1,340,000)	0.00%
Interest Expense	287,800	377,859	(90,059)	131.29%
Total Debt Service	372,800	1,717,859	(1,345,059)	460.80%
TOTAL EXPENDITURES	372,800	1,717,859	(1,345,059)	460.80%
Excess (deficiency) of revenues				
Over (under) expenditures	1	(842,838)	(842,839)	-84283800.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	1	-	(1)	0.00%
TOTAL FINANCING SOURCES (USES)	1	-	(1)	0.00%
Net change in fund balance	\$ 1	\$ (842,838)	\$ (842,841)	-84283800.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		1,262,143		
FUND BALANCE, ENDING		\$ 419,305		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
Series 2024 Aa3 Debt Service Fund (202)
(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	\$ -	\$ 21,432	\$ 21,432	0.00%
Special Assmnts- CDD Collected	-	1,386,188	1,386,188	0.00%
TOTAL REVENUES	-	1,407,620	1,407,620	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,407,620	1,407,620	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		-		
FUND BALANCE, ENDING		<u>\$ 1,407,620</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
Series 2024 Aa4 Debt Service Fund (203)
(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	\$ -	\$ 2,005	\$ 2,005	0.00%
Special Assmnts- CDD Collected	-	221,596	221,596	0.00%
TOTAL REVENUES	-	223,601	223,601	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	223,601	223,601	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		-		
FUND BALANCE, ENDING		<u>\$ 223,601</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
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	\$ -	\$ 788	\$ 788	0.00%
TOTAL REVENUES	-	788	788	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	788	788	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		101		
FUND BALANCE, ENDING		\$ 889		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
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	\$ -	\$ 491	\$ 491	0.00%
TOTAL REVENUES	-	491	491	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	491	491	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		(44,956)		
FUND BALANCE, ENDING		<u>\$ (44,465)</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
Series 2024 Aa3 Capital Projects Fund (302)
(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	\$ -	\$ 95,132	\$ 95,132	0.00%
Special Assmnts- CDD Collected	-	11,958,412	11,958,412	0.00%
TOTAL REVENUES	-	12,053,544	12,053,544	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	-	5,950	(5,950)	0.00%
Total Administration	-	5,950	(5,950)	0.00%
<u>Construction In Progress</u>				
Construction in Progress	-	1,863,338	(1,863,338)	0.00%
Total Construction In Progress	-	1,863,338	(1,863,338)	0.00%
TOTAL EXPENDITURES	-	1,869,288	(1,869,288)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	10,184,256	10,184,256	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		-		
FUND BALANCE, ENDING		<u>\$ 10,184,256</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
Series 2024 Aa4 Capital Projects Fund (303)
(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	\$ -	\$ 26,296	\$ 26,296	0.00%
Special Assmnts- CDD Collected	-	3,061,681	3,061,681	0.00%
TOTAL REVENUES	-	3,087,977	3,087,977	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	-	4,950	(4,950)	0.00%
Total Administration	-	4,950	(4,950)	0.00%
<u>Construction In Progress</u>				
Construction in Progress	-	2,442,885	(2,442,885)	0.00%
Total Construction In Progress	-	2,442,885	(2,442,885)	0.00%
TOTAL EXPENDITURES	-	2,447,835	(2,447,835)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	640,142	640,142	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		-		
FUND BALANCE, ENDING		<u>\$ 640,142</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2024
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, 2023)		7,303,049		
FUND BALANCE, ENDING		<u>\$ 7,303,049</u>		

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 07_24
Statement Date 07/31/2024

GL Balance (LCY)	612,143.64	Statement Balance	612,155.16
GL Balance	612,143.64	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	612,155.16
Subtotal	612,143.64	Outstanding Checks	-11.52
Negative Adjustments	0.00		
		Ending Balance	612,143.64
Ending G/L Balance	612,143.64		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
07/30/2024		JE000948	ACH paymnet of invoice	-29.31	-29.31	0.00
07/03/2024		JE000949	excess pymnt _DD214	0.12	0.12	0.00
Total Deposits				-29.19	-29.19	0.00
Checks						
07/03/2024	Payment	1440	Check for Vendor V00011	-45,035.42	-45,035.42	0.00
07/03/2024	Payment	1441	Check for Vendor V00012	-6,956.03	-6,956.03	0.00
07/03/2024	Payment	1443	Check for Vendor V00023	-2,700.00	-2,700.00	0.00
07/03/2024	Payment	1444	Check for Vendor V00026	-1,292.73	-1,292.73	0.00
07/03/2024	Payment	1445	Check for Vendor V00027	-737.81	-737.81	0.00
07/03/2024	Payment	1446	Check for Vendor V00034	-90.00	-90.00	0.00
07/03/2024	Payment	1447	Check for Vendor V00039	-2,557.50	-2,557.50	0.00
07/03/2024	Payment	1448	Check for Vendor V00042	-14,763.65	-14,763.65	0.00
07/03/2024	Payment	1449	Check for Vendor V00045	-2,934.61	-2,934.61	0.00
07/03/2024	Payment	1450	Check for Vendor V00050	-1,722.50	-1,722.50	0.00
07/03/2024	Payment	1451	Check for Vendor V00055	-270.00	-270.00	0.00
07/03/2024	Payment	1452	Check for Vendor V00058	-950.00	-950.00	0.00
07/03/2024	Payment	1453	Check for Vendor V00059	-3,132.00	-3,132.00	0.00
07/15/2024	Payment	1454	Check for Vendor V00024	-805.88	-805.88	0.00
07/01/2024	Payment	DD206	Payment of Invoice 001319	-259.98	-259.98	0.00
07/20/2024	Payment	DD207	Payment of Invoice 001359	-28.66	-28.66	0.00
07/17/2024	Payment	DD208	Payment of Invoice 001365	-27.81	-27.81	0.00
07/17/2024	Payment	DD209	Payment of Invoice 001366	-267.17	-267.17	0.00
07/17/2024	Payment	DD210	Payment of Invoice 001367	-991.65	-991.65	0.00
07/17/2024	Payment	DD211	Payment of Invoice 001368	-27.53	-27.53	0.00
07/17/2024	Payment	DD212	Payment of Invoice 001369	-27.69	-27.69	0.00
07/17/2024	Payment	DD213	Payment of Invoice 001370	-267.17	-267.17	0.00
07/17/2024	Payment	DD214	Payment of Invoice 001371	-2,137.33	-2,137.33	0.00
07/17/2024	Payment	DD215	Payment of Invoice 001372	-650.13	-650.13	0.00
07/17/2024	Payment	DD216	Payment of Invoice 001373	-134.57	-134.57	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064

Statement No. 07_24

Statement Date 07/31/2024

07/17/2024	Payment	DD217	Payment of Invoice 001374	-207.64	-207.64	0.00
Total Checks				-88,975.46	-88,975.46	0.00

Outstanding Checks

07/03/2024	Payment	1442	Check for Vendor V00019			-11.52
Total Outstanding Checks						-11.52

Outstanding Deposits

Total Outstanding Deposits

Sixth Order of Business

6Ci.

PARRISH PLANTATION INSPECTION REPORT. 7/31/24, 8:41 AM

Crosswind Point.

Wednesday, July 31, 2024

Prepared For Board of supervisors.

47 Issue Identified

Gary Schwartz





Pioneer.

Assigned To Sunrise.

The community entrance is clean and looks good.



Pioneer.

Assigned To Sunrise.

New annuals are scheduled to be installed throughout the community.



Pioneer.

Assigned To Sunrise.

The East side entrance façade is clean and looks good.



Pioneer.

Assigned To Sunrise.

The plants and turf on the East side entrance are healthy and look good.



Pioneer.

Assigned To Sunrise.

The West side entrance façade is clean and looks good.



Pioneer.

Assigned To Sunrise.

Ixora plants were recently installed on the West side entrance.



Pioneer.

Assigned To Sunrise.

Remove the grass runner growing into the mulch bed.



Pioneer.

Assigned To Sunrise.

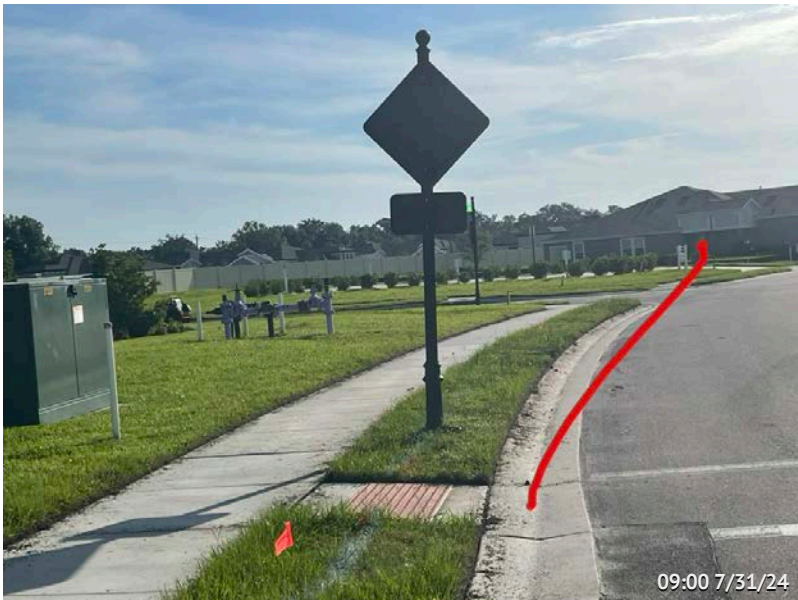
Heading North on the street looks good.



Oak Hill.

Assigned To Sunrise.

The plant and turf fertility looks good.



Oak Hill.

Assigned To Sunrise.

The turf recently installed next to the sidewalk looks good.



Oak Hill.

Assigned To District manager.

The amenity center is clean and looks good. All bathrooms are clean and fully functional.



Oak Hill.

Assigned To District manager.

The parking lot is clean and looks good.



Oak Hill.

Assigned To District manager.

The mailbox pavilion looks good overall. The inside of the mailbox pavilion needs to be cleaned.



Oak Hill.

Assigned To District manager.

The inside of the mailbox pavilion needs to be cleaned.



Oak Hill.

Assigned To Sunrise.

Sunrise is scheduled to lower the Clusia plants to a uniform height. Please evaluate the Hibiscus trees, as it looks like the fertility is declining. Please report your findings back to Inframark.



Oak Hill.

Assigned To Sunrise.

The Hibiscus tree is beginning to have a slight lean. Please strap the tree, so it grows straight.



Oak Hill.

Assigned To Sunrise.

Begin lightly shaping the Blueberry trees.



Oak Hill.

Assigned To Blue Life.

The pool is clear and blue.



Oak Hill.

Assigned To District manager.

The table and chairs are clean and look good.



Oak Hill.

Assigned To Sunrise.

Trim the ornamental grass behind the chase lounges.



Oak Hill pond.

Assigned To Cypress Creek Aquatics.
The pond looks good.



Oak Hill.

Assigned To Sunrise.
Trim the dead palm frond.



Oak Hill.

Assigned To Sunrise.

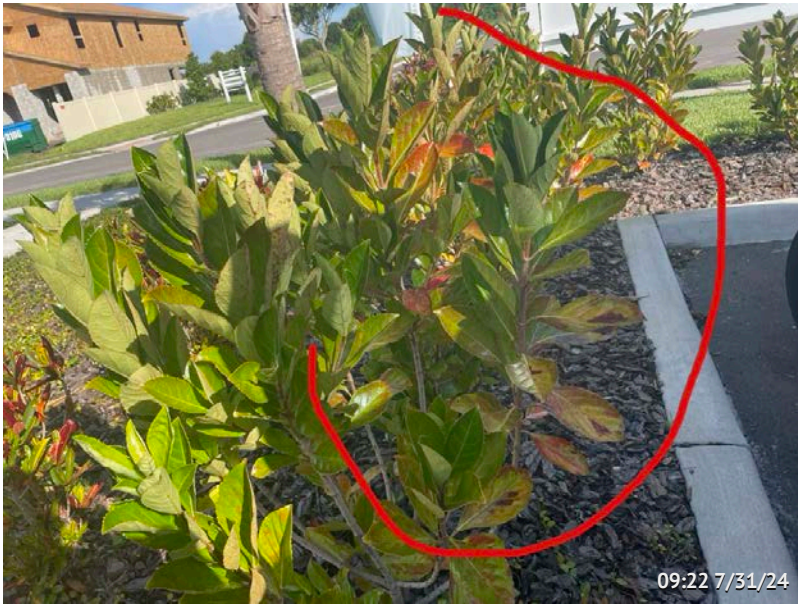
Weeds are beginning to grow on the fence line.



Oak Hill.

Assigned To Sunrise.

The Viburnum plant fertility looks to be slightly declining. Please keep a hard eye on the fertility of the plant.



Oak Hill.

Assigned To Sunrise.

The Awabuki Viburnum plants were treated for leaf spot. Please keep a hard eye on the fertility of the plant.



Oak Hill pond.

Assigned To Cypress Creek Aquatics.

There is filamentous algae, and a minimal amount of duck weeded in the pond.



Oak Hill.

Assigned To Sunrise.

The newly installed turf looks good.



Oak Hill.

Assigned To Sunrise.

The turf fertility in the pocket park is healthy and looks good.



Oak Hill.

Assigned To Sunrise.

Begin lifting the Elm trees to showcase the tree trunk.



Oak Hill.

Assigned To Sunrise

Lift multiple trees.



Crawford pond.

Assigned To Cypress Creek Aquatics.
Heavily receded.



Crawford.

Assigned To Sunrise.
The pocket park looks good.



Hysmith pond.

Assigned To Cypress Creek Aquatics.
The pond looks good.



Oak Hill.

Assigned To Sunrise.
The pocket park looks good.



Oak Hill.

Assigned To Sunrise.

Trim the palm hanger.



Twinleaf pond.

Assigned To Cypress Creek Aquatics.

The pond looks good.



Depot Loop.

Assigned To District manager.

The resident homeowner located at 13040 Oak Hill is installing a pool. The damaged area will need to be resolved by the homeowner.



Depot Loop pond.

Assigned To Cypress Creek Aquatics.

The pond looks good.



Oak Hill pond.

Assigned To Cypress Creek Aquatics.
The pond looks good.



Depot Loop & Settlement.

Assigned To Sunrise.
Lift and shape the Elm trees.



Homestead pond.

Assigned To Cypress Creek Aquatics.
The filamentous algae in the pond is beginning to die.



Homestead.

Assigned To Sunrise.
Well maintained.



Oak Hill.

Assigned To Sunrise.

The plants, trees, and turf are healthy and look good.



Oak Hill.

Assigned To Sunrise.

Treat the white clover weeds.



Spencer Parrish.

Assigned To Sunrise.

The overgrowth was recently knocked down.



SR Hwy 62.

Assigned To Sunrise.

I instructed Sunrise to mulch the thatch left on the turf.



SR Hwy 62.

Assigned To Sunrise.

Straighten the leaning tree.

PARRISH PLANTATION INSPECTION REPORT. 7/31/24, 10:55 AM

Crosswind Ranch.

Wednesday, July 31, 2024

Prepared For Board of supervisors.

20 Issue Identified

Gary Schwartz





Spencer Parrish.

Assigned To Sunrise.

The community entrance is clean and looks good. New annuals are scheduled to be installed.



Spencer Parrish.

Assigned To Sunrise.

Make sure all weeds are treated or pulled before planning the new annuals.



Spencer Parrish.

Assigned To Sunrise.

The East side entrance façade is clean and looks good.



Spencer Parrish.

Assigned To Sunrise.

Sunrise is scheduled to trim the dead and hanging palm fronds.



Spencer Parrish.

Assigned To Sunrise.

The Bougainvillea plants were recently trimmed. Bougainvillea plants do not look their best in the rainy season, as they like dryer conditions.



Spencer Parrish.

Assigned To Sunrise.

Heading North on the street looks good.



Spencer Parrish.

Assigned To Sunrise.

Sunrise is in the process of replacing multiple dead Sabal palm trees.



Spencer Parrish pond.

Assigned To Cypress Creek Aquatics.

The pond looks good.



Heartwood.

Assigned To Sunrise.

The entrance façade is clean and looks good.



Heartwood.

Assigned To Sunrise.

New annuals are scheduled to be planted.



Dove Bug.

Assigned To Sunrise.

The pocket park looks good.



Dove Bug pond.

Assigned To Cypress Creek Aquatics.

The pond looks good.



Carrhill.

Assigned To Sunrise.

The pocket park looks good.



Carrhill pond.

Assigned To Cypress Creek Aquatics.

Minor torpedo grass in the pond, but the pond looks good



Carrhill pond.

Assigned To Cypress Creek Aquatics.
The filamentous algae in the pond is beginning to die, and there is a marginal amount of torpedo grass in the pond.



Heartwood pond.

Assigned To Cypress Creek Aquatics.
The pond looks good.



Heartwood.

Assigned To District manager.

The mailbox pavilion is clean and looks good.



Heartwood pond.

Assigned To Cypress Creek Aquatics.

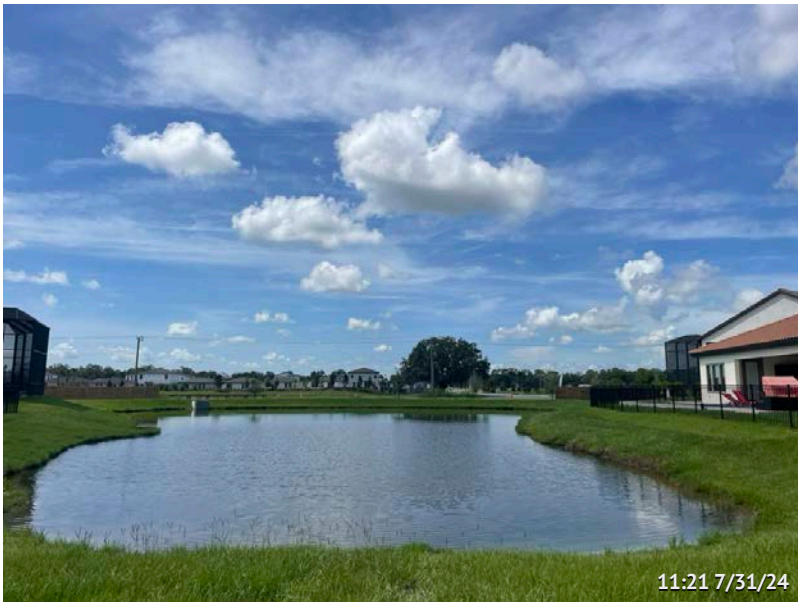
The filamentous algae in the pond is beginning to die, and the pond looks good overall.



Heartwood.

Assigned To Sunrise.

The community park looks good.



Heartwood.

Assigned To Cypress Creek Aquatics.

The pond looks good.

6C.ii.

Quality Audit Report

Parrish Plantation CDD
Audited By: Kody Dafoe on 07/24/24

Introduction Summary

Entrance to Villas looks good, plantings approved will be installed first week of August.



Turf

Entrance looks good, Jasmine filling in. Palm branches will be removed.



Villas entrance turf is healthy.



Turf and Shrubs are healthy and doing well.



Ornamental/Shrub Beds

Copperleaf will be trimmed next month to uniform height.

Will create separation of shrubs, will cut back palmettos.



Will create separation of shrubs along berm.



Trees

Crew will begin to lift up canopy of Pine trees so we can mow and walk under.



Crew will begin to lift up canopy of Pine trees to create separation from the shrubs below.



Annual Beds

Annuals to be replaced 3rd week of August, Crew will remove next week in order to prep beds for new Annuals.

Annuals to be replaced 3rd week of August, Crew will remove next week in order to prep beds for new Annuals.



Hard Surfaces

Crew will address jasmine over sidewalk, Will be constant issue but we address weekly!

