# PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

OCTOBER 17, 2024 AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300 TAMPA. FL 33067

## PARRISH PLANTATION Agenda Page #2 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, October 17, 2024, at 3:00 PM

The Regular Meeting of the Parrish Plantation Community Development District will be held on October 17, 2024, at 3:00 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
ID: 286 402 432 730 Passcode: PUeJ8o
Phone # 1-646-838-1601 Phone Conference ID: 435 869 77#

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

- 1. CALL TO ORDER/ROLL CALL
- 2. PUBLIC COMMENTS ON AGENDA ITEMS (Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)
- 3. BUSINESS ITEMS
- 4. CONSENT AGENDA
  - A. Consideration of Meeting Minutes for the Regular Meeting on September 19, 2024
  - B. Consideration of Operations and Maintenance Expenditures September 2024
  - C. Review of Financial Statements for Month Ending September 2024 (under separate cover)
- 5. STAFF REPORTS
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
    - i. Field and Aquatic Inspections Report
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS
- 7. ADJOURNMENT

## **Fourth Order of Business**

**4A** 

## 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, September 19, 2024, and called to order at 2:03 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
Blake Murphy Assistant Secretary

Also, present were:

Jayna Cooper District Manager
Cari Allen Webster District Counsel

Chris Fisher District Engineer (via conference call)

Residents (via teams and in person)

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. Ms. Webster reviewed meeting protocols for audience comments.

## SECOND ORDER OF BUSINESS

## **Public Comments on Agenda Items**

The Board of Supervisors received comments and questions regarding cleaning the mailbox shelter, mowing and pond maintenance concerns, meeting location, entrance lights, fountain, off duty deputy shifts, trash can at the mailbox, and a cover for the pool railing.

### THIRD ORDER OF BUSINESS

### **Business Items**

## A. Acceptance of the Audit Report for FY 2023

On MOTION by Ms. Martin seconded by Mr. Murphy with all in favor, the acceptance of the audit report for fiscal year 2023, was approved. 3-0

## B. Acceptance of Audit Engagement Letter

On MOTION by Ms. Martin seconded by Mr. Murphy with all in favor, the Audit Engagement Letter for fiscal year 2024, 2025, 2026, was approved. 3-0

## C. Consideration of Resolution 2024-15; Goals, Objectives, Performance Measures and Standards

On MOTION by Mr. Dunham seconded by Ms. Martin with all in favor, Resolution 2024-15 Goals, Objectives, Performance Measures, was adopted. 3-0

## D. Consideration of Envera Proposal for Wave to Exit Button at the Amenity Center

On MOTION by Ms. Martin seconded by Mr. Murphy with all in favor, Envera Proposal for installation of wave to exit button at the Amenity Center, was approved. 3-0

## FORTH ORDER OF BUSINESS

## **Consent Agenda Items**

- A. Consideration of Meeting Minutes for the Regular Meeting on August 15, 2024
- **B.** Consideration of Consideration of Operations and Maintenance Expenditures August 2024
- C. Review of Financial Statements for Month Ending August 2024
- D. Ratification of Crosswind Ranch Phase 5A Mass Grading Bids
- E. Ratification of FPL Lighting Agreement
- F. Ratification of Crosswind Ranch Phase V Operation and Maintenance Instructions

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

#### FIFTH ORDER OF BUSINESS

## **Staff Reports**

### **A. District Counsel**

There being none, the next item followed.

## **B.** District Engineer

There being none, the next item followed.

- C. District Manager
  - i. Field and Aquatic Inspections Report
  - ii. Discussion of Pool Vendors

The Board directed Ms. Cooper to solicit pool maintenance proposals.

#### SIXTH ORDER OF BUSINESS

**Board of Supervisors' Requests and Comments** 

There being none, the next order of business followed.

## SEVENTH ORDER OF BUSINESS

## Adjournment

On MOTION by Ms. Martin seconded by Ms. Dunham with all in favor, the meeting was adjourned at 2:26 p.m.

Jayna Cooper Brent Dunham
Assistant Secretary Chairperson

**4B** 

## PARRISH PLANTATION CDD

## **Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
CHARTER COMMUNICATIONS	8/14/2024	1424 081424 ACH	\$259.98			INTERNET
INFRAMARK LLC	9/5/2024	132453	\$1,458.33			SEPT. 2024
INFRAMARK LLC	9/5/2024	132453	\$1,050.00			SEPT. 2024
INFRAMARK LLC	9/5/2024	132453	\$2,083.33			SEPT. 2024
INFRAMARK LLC	9/5/2024	132453	\$125.00	\$4,716.66		SEPT. 2024
INFRAMARK LLC	9/4/2024	132232	\$15.07		\$4,731.73	DISTRICT INVOICE AUG. 2024
SUNRISE LANDSCAPE	7/1/2024	MAN 22394	\$8,829.55			LANDSCAPE
Monthly Contract Subtotal			\$13,821.26			
Utilities						
FPL	8/7/2024	2561 080724 ACH	\$27.53			ELECTRIC
FPL	8/14/2024	5472 081524 ACH	\$569.27			ELECTRIC
FPL	8/14/2024		\$28.85			ELECTRIC
FPL	8/14/2024	4549 081424 ACH	\$608.35		\$1,234.00	ELECTRIC
MANATEE COUNTY UTILITIES DEPT	8/28/2024	100014843	\$24.98			water
Utilities Subtotal			\$1,258.98			
Regular Services						
INFRAMARK LLC	9/5/2024	132453	\$1,000.00			SEPT. 2024
SEBEES PEST SOLUTIONS	7/17/2024	000752	\$90.00			PEST SERVICES
SUNRISE LANDSCAPE	9/2/2024	MAN 25403	\$11,556.90			LANDSCAPE
SUNRISE LANDSCAPE	9/1/2024	MAN 25449	\$8,829.55		\$20,386.45	LANDSCAPE
Regular Services Subtotal			\$21,476.45			
TOTAL			\$36,556.69			



August 14, 2024

Invoice Number:

0126684081424

12610 OAK HILL WAY PARRISH FL 34219-5517

#### Contact Us

Service At:

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

Summary Service from 08/14/24 through 09/13/2-	1
Previous Balance	259.98
Payments Received -Thank You!	-259.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	209.99
Spectrum Business™ Voice	49.99
Other Charges	0.00
Current Charges	\$259.98
YOUR AUTO PAY WILL BE PROCESSED 08/31/24	
Total Due by Auto Pay	\$259.98

**Auto Pay Notice** 

#### **NEWS AND INFORMATION**

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



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

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





4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8633 2390 NO RP 14 08152024 NNNNNNNN 01 001074 0004

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

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August 14, 2024

PARISH PLANTATION C DD

0126684081424 Invoice Number:

Account Number:

Service At:

12610 OAK HILL WAY PARRISH FL 34219-5517

Total Due by Auto Pay

\$259.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 - միդելիգՈլլենիգոհիդ[ՈիսՈւիերգոիվայլըով][իկիի



August 14, 2024

Invoice Number:

0126684081424

Service At:

12610 OAK HILL WAY PARRISH FL 34219-5517

#### Contact Us

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

Summary Service from 08/14/24 through 09/13/2 details on following pages	4
Previous Balance	259.98
Payments Received -Thank You!	-259.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	209.99
Spectrum Business™ Voice	49.99
Other Charges	0.00
Current Charges	\$259.98
YOUR AUTO PAY WILL BE PROCESSED 08/31/24	
Total Due by Auto Pay	\$259.98

**Auto Pay Notice** 

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



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





4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 28633 2390 NO RP 14 08152024 NNNNNNN 01 001074 0004

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

յլլը, ենկիցիսիգիրիցիրիակցինինի իրիկինի

August 14, 2024

PARISH PLANTATION C DD

Invoice Number: 0126684081424

Account Number: Service At:

12610 OAK HILL WAY PARRISH FL 34219-5517

Total Due by Auto Pay

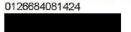
\$259.98

 Page 2 of 4

August 14, 2024

PARISH PLANTATION C DD

Invoice Number: Account Number: Security Code:





#### Contact Us

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

8633 2390 NO RP 14 08152024 NNNNNNNN 01 001074 0004

Charge Details		
Previous Balance		259.98
EFT Payment	07/31	-259.98
Remaining Balance		\$0.00

Payments received after 08/14/24 will appear on your next bill. Service from 08/14/24 through 09/13/24

Service from 08/14/24 through 09/13/24	
Spectrum Business™ Internet	
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	199.99
Business WiFi	10.00
	\$209.99
Spectrum Business™ Internet Total	\$209.99
Spectrum Business™ Voice	
Phone number (941) 981-9311	
Spectrum Business Voice	49.99
	\$49.99
For additional call details, please visit SpectrumBusiness.net	
Spectrum Business™ Voice Total	\$49,99
Other Charges	
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00
Current Charges	\$259.98
Total Due by Auto Pay	\$259.98

## **Billing Information**

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

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

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

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

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$3.04, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.09.

Continued on the next page....

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



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







2002 West Grand Parkway North Suite 100 Katy, TX 77449

**BILL TO** 

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

Services provided for the Month of: September 2024

INVOICE# #132453 CUSTOMER ID C2304 PO# DATE
9/5/2024
NET TERMS
Net 30
DUE DATE

10/5/2024

INVOICE

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,458.33		1,458.33
Dissemination Services	3	Ea	350.00		1,050.00
District Management	1	Ea	2,083.33		2,083.33
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Subtotal					5,716.66

Subtotal	\$5,716.66
Тах	\$0.00
Total Due	\$5,716.66

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



2002 West Grand Parkway North Suite 100 Katy, TX 77449

**BILL TO** 

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

Services provided for the Month of: August 2024

INVOICE# #132232 CUSTOMER ID C2304 PO# DATE
9/4/2024
NET TERMS
Net 30
DUE DATE

10/4/2024

INVOICE

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies	3	Ea	0.15		0.45
Postage	17	Ea	0.86		14.62
Subtotal					15.07

\$15.07	Subtotal
\$0.00	Tax
\$15.07	Total Due

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



5100 W Kennedy Blvd Ste 325 Tampa, FL 33609

## Bill To

Crosswind Ranch c/o Inframark 2005 Pan Am Circle #300 Tampa, FL 33607

## Invoice MAN 25449

PO#	Date		
	09/01/2024		
Sales Rep	Terms		
Kody Dafoe	Net 30		

Property Address	
Crosswind Ranch	
13180 Wauchula Rd	
Parrish, FL 34219	

Item	Qty / UOM	Rate	Ext. Price	Amount
#15330 - Landscape Maintenance Agreement	Crosswind Ranch	September	2024	\$8,829.55

Total \$8,829.55

Credits/Payments (\$0.00)

Balance Due \$8,829.55

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days
	Past Due	Past Due	Past Due	Past Due
\$8,829.55	\$8,829.55	\$8,829.55	\$8,829.55	\$0.00



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

## **CURRENT BILL**

**\$27.53** 

TOTAL AMOUNT YOU OWE

Aug 28, 2024

NEW CHARGES DUE BY



Total amount you owe	\$27.53
Total new charges	27.53
Balance before new charges	0.00
Payments received	-27.81
Amount of your last bill	27.81

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at FPL.com/Rates.



For: Jul 9, 2024 to Aug 7, 2024 (29 days)

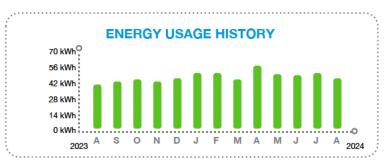
Statement Date: Aug 7, 2024 Account Number: 57159-32561

Service Address:

FPL.com Page 1

13305 HEARTWOOD WAY #IRR

PARRISH, FL 34219



#### **KEEP IN MIND**

- Payment received after October 28, 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 August 18, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



## / 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

PARRISH PLANTATION CDD 2005 PAN AM CIR STE 300 TAMPA FL 33607-6008 The amount enclosed includes the following donation: FPL Care To Share:

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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

57159-32561

\$27.53

Aug 28, 2024

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

E001



Amount of your last bill

Electric service amount

Taxes and charges

Total new charges

Total amount you owe

**New Charges** 

Base charge:

**Customer Name:** PARRISH PLANTATION

Account Number: 57159-32561

### **BILL DETAILS** 27.81 Payment received - Thank you -27.81Balance before new charges \$0.00 Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS \$12.78 Minimum base bill charge: \$8.75 \$3.86 Non-fuel: (\$0.080520 per kWh) Fuel: (\$0.029780 per kWh) \$1.43 26.82 Gross receipts tax (State tax) 0.69 0.69 Regulatory fee (State fee) 0.02 \$27.53

FPL automatic bill pay - DO NOT PAY

#### **METER SUMMARY**

Meter reading - Meter ACD9135. Next meter reading Sep 7, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00781		00733		48

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 7, 2024	Jul 9, 2024	Aug 8, 2023
kWh Used	48	53	42
Service days	29	32	31
kWh/day	2	2	1
Amount	\$27.53	\$27.81	\$28.01

#### **KEEP IN MIND**

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

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\$27.53

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Get chiller >

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

Learn more >

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.



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

#### **CURRENT BILL**

**\$**569.27

TOTAL AMOUNT YOU OWE

Sep 5, 2024

NEW CHARGES DUE BY



Amount of your last bill 650.13
Payments received -650.13
Balance before new charges 0.00

Total new charges 569.27

Total amount you owe \$569.27

(See page 2 for bill details.)

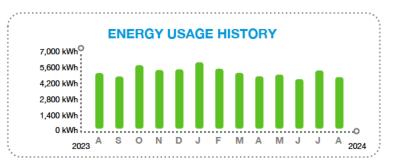
A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at FPL.com/Rates.



For: Jul 17, 2024 to Aug 15, 2024 (29 days)

Statement Date: Aug 15, 2024 Account Number: 65187-55472

Service Address: 12610 OAK HILL WAY SARASOTA, FL 34232



#### **KEEP IN MIND**

- Payment received after November 06, 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 August 26, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

PARRISH PLANTATION CDD 2005 PAN AM CIR STE 300 TAMPA FL 33607-6008 The amount enclosed includes the following donation:

FPL Care To Share:

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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

65187-55472

\$569.27

Sep 5, 2024

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY AMOUNT ENCLOSED

E001



**Customer Name:** PARRISH PLANTATION

Account Number: 65187-55472

## **BILL DETAILS**

Amount of your last bill	650.13
Payment received - Thank you	-650.13
Balance before new charges	\$0.00

#### **New Charges**

Total amount you owe

Rate: GS-1 GENERAL SVC NON-DEMA		
Base charge: Non-fuel: (\$0.080520 per kWh)	\$12.78 \$395.50	
Non-fuel: (\$0.080520 per kWh)  Fuel: (\$0.029780 per kWh)		
Electric service amount	554.56	
Gross receipts tax (State tax)	14.23	
Taxes and charges	14.23	
Regulatory fee (State fee)	0.48	
Total new charges		\$569.27

FPL automatic bill pay - DO NOT PAY

#### **METER SUMMARY**

Meter reading - Meter ACD2586. Next meter reading Sep 16, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	02646		97734		4912

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 15, 2024	Jul 17, 2024	Aug 16, 2023
kWh Used	4912	5545	5297
Service days	29	32	30
kWh/day	169	173	177
Amount	\$569.27	\$650.13	\$699.85

#### **KEEP IN MIND**

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

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## Feeling the summer heat?

\$569.27

Keep your building cool and upgrade your HVAC systems - plus, save with our rebates!

Get chiller >

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Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

Learn more >

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.



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

## CURRENT BILL

**\$28.85** 

TOTAL AMOUNT YOU OWE

Sep 4, 2024

NEW CHARGES DUE BY



FPL automatic bill pay - DO NOT PAY			
Total amount you owe	\$28.85		
Total new charges	28.85		
Balance before new charges	0.00		
Payments received	-29.31		
Amount of your last bill	29.31		

(See page 2 for bill details.)

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at FPL.com/Rates.

#### **Electric Bill Statement**

For: Jul 16, 2024 to Aug 14, 2024 (29 days)

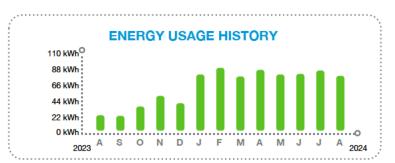
**Statement Date:** Aug 14, 2024 **Account Number:** 66602-44549

Service Address:

FPL.com Page 1

13224 OAK HILL WAY # STATUE

PARRISH, FL 34219



#### **KEEP IN MIND**

- Payment received after November 05, 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 August 25, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



## / 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

PARRISH PLANTATION CDD 2005 PAN AM CIR STE 300 TAMPA FL 33607-6008 The amount enclosed includes the following donation: FPL Care To Share:

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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

66602-44549

\$28.85

Sep 4, 2024

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

E001



**Customer Name:** PARRISH PLANTATION

Account Number: 66602-44549

29.31

-29.31

\$0.00

\$28.85

#### **METER SUMMARY**

Meter reading - Meter ACD9417. Next meter reading Sep 13, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01167		01085		82

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 14, 2024	Jul 16, 2024	Aug 15, 2023
kWh Used	82	90	23
Service days	29	32	32
kWh/day	3	3	1
Amount	\$28.85	\$29.31	\$26.94

#### **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.

## Payment received - Thank you

**BILL DETAILS** 

Amount of your last bill

Total amount you owe

Balance before new charges

**New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.78 Minimum base bill charge: \$6.29 \$6.60 Non-fuel: (\$0.080520 per kWh) Fuel: (\$0.029780 per kWh) \$2.44 Electric service amount 28.11 Gross receipts tax (State tax) 0.72 Taxes and charges 0.72 Regulatory fee (State fee) 0.02 \$28.85 Total new charges

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



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

## **CURRENT BILL**

**\$608.35** 

TOTAL AMOUNT YOU OWE

Sep 4, 2024

NEW CHARGES DUE BY



Amount of your last bill 991.65
Payments received -991.65
Balance before new charges 0.00

Total new charges 608.35

Total amount you owe \$608.35

(See page 2 for bill details.)

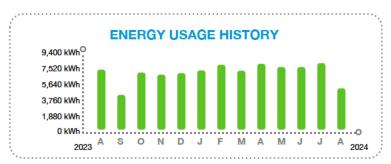
A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at FPL.com/Rates.



For: Jul 16, 2024 to Aug 14, 2024 (29 days)

Statement Date: Aug 14, 2024 Account Number: 86422-34549

Service Address: 12618 OAK HILL WAY PARRISH, FL 34219



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

Visit **FPL.com/PayBill** for ways to pay.

86422-34549

\$608.35

Sep 4, 2024

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



**Customer Name:** PARRISH PLANTATION

Account Number: 86422-34549

## **BILL DETAILS**

Amount of your last bill	991.65
Payment received - Thank you	-991.65
Balance before new charges	\$0.00
New Charges	

Rate: GSD-1 GENERAL SERVICE DEMAND

Total amount you owe

Base charge:		\$30.21
Non-fuel:	(\$0.027320 per kWh)	\$144.50
Fuel:	(\$0.029780 per kWh)	\$157.51
Demand:	(\$13.02 per KW)	\$260.40
Electric service amount 592.62		
Gross receipts tax (State tax) 15.2		
Taxes and charges		15.21

Regulatory fee (State fee)

\$608.35 Total new charges

FPL automatic bill pay - DO NOT PAY

#### **METER SUMMARY**

Meter reading - Meter KCD8841. Next meter reading Sep 13, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	12362		07073		5289
Demand KW	19.85				20

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 14, 2024	Jul 16, 2024	Aug 15, 2023
kWh Used	5289	8518	7682
Service days	29	32	32
kWh/day	182	266	240
Amount	\$608.35	\$991.65	\$1,009.10

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## MCUD

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



13224 OAK HILL WAY

Call: (941) 792-8811

PARRISH PLANTATION COMMUNITY

Amount Due Agenda Page #241.67

Please Pay By

Account Number

100014843

## TO AVOID DISCONNECTION, THE PAST DUE AMOUNT MUST BE PAID IMMEDIATELY

(後)	
18	

Account Summary	
Previous Amount Due	\$26.69
Payments Received	\$0.00
Past Due Amount	\$26.69

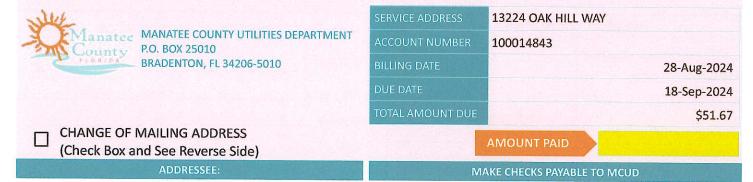
Usage	Profile	(Consu	nption x 1	000 = GAL)
	Met	er Numb	er 535641	42
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption:
07/19	1506	08/19	1506	0 kgal
	Mete	er Numb	er 612654	08
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption:
07/18	10713 *	08/15	11268 *	55.5 kgal
	* India	ates an es	timated rea	d

Current Charge Details	Service Period 07/18 - 08/1	l9 (33 Days)
Common Area Reclaim (Me	ter # 53564142) (07/19 - 08/19)	
Reclaim Usage	0 kgal x \$0.45	\$0.00
Common Area Reclaim (Me	ter # 61265408) (07/18 - 08/15)	
Reclaim Usage	55.5 kgal x \$0.45	\$24.98
<b>Total New Charges</b>		\$24.98
Past Due Amount		\$26.69
Total Amount Due		\$51.67

## **Important Information**

Take advantage of the summer rainy season and "watch the weather, wait to water". Yards need no more than one-half to threequarters of an inch of water every two to three days. For more information, visit WaterMatters.org/WatchTheWeather

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code C4UAZM6U (do not share this code)



MT80829A 2000000139 6/4

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

## կորմեկիլիկոկինովինիկորդութումիկներհրմբիկիլորկիլի

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

## Invoice #000752

Customer

PARRISH PLANTATION CDD CROSSWIND POINT . Angie.Grunwald@inframark.com (813) 509-1127 2005 Pan Am Circle Ste 300 Tampa , FL 33607

#### Invoice Details

PDF created August 18, 2024 \$90.00 Service date July 15, 2024

#### Payment

Due July 29, 2024 \$90.00

Items	Quantity	Price	Amount
Monthly pest control service  We completed the regular monthly pest control service for your facility. During this service, we treated the pool area, bathrooms, exterior perimeter, and also the mailbox area for control of crawling insects, we cleaned up the cobwebs and also removed a great amount of wasps nests from the main entrance to the facility. We still recommend for the mailbox area to be power washed to get rid of some of the spider eggs that would not come off with the brush that we used. Overall, there are no issues to report during this service. Thank you for allowing us to continue to service your facility. Geovanni, your Sebees Pest Solutions technician.	1	\$90.00	\$90.00
Subtotal			\$90.00

Total Due \$90.00





5100 W Kennedy Blvd Ste 325 Tampa, FL 33609

Bill To	
Parrish Plantation (	CDD
2005 Pan Am Circle	e #30
Tampa, FL 33607	

## Invoice MAN 25403

PO#	Date
	09/02/2024
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 Se	eptember 2024			\$9,356.90

#11835 - Fungicide Blanket February

## Blanket Application for fungicide on all the St. Augustine Crosswind Point CDD.

CH - Fungicide Turf Application - 08/28/2024

\$2,200.00

Total	\$11,556.90
Credits/Payments	(\$0.00)
Balance Due	\$11.556.90

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days
	Past Due	Past Due	Past Due	Past Due
\$21,308.84	\$9,356.90	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd Ste 325 Tampa, FL 33609

## Bill To

Crosswind Ranch c/o Inframark 2005 Pan Am Circle #300 Tampa, FL 33607

## Invoice MAN 22394

PO#	Date	
	07/01/2024	
Sales Rep	Terms	
Tim Greiner	Net 30	

Property Address	
Crosswind Ranch	
13180 Wauchula Rd	
Parrish, FL 34219	

Item	Qty / UOM	Rate	Ext. Price	Amount
#8727 - Landscape Maintenace Agreement Crosswind Ranch July 2024				\$8,829.55

Total \$8,829.55

Credits/Payments (\$0.00)

Balance Due \$8,829.55

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days
	Past Due	Past Due	Past Due	Past Due
\$8,829.55	\$8,829.55	\$8,829.55	\$8,829.55	\$0.00

## Fifth Order of Business

## 5Ci.

# PARRISH PLANTATION INSPECTION REPORT 10/4/24, 8:23 AM

**Crosswind Ranch.** 

Friday, October 4, 2024

**Prepared For Board of supervisors.** 

27 Issue Identified







Assigned To Sunrise.

The community entrance is clean and looks good.



## **Spencer Parrish.**

Assigned To Sunrise.

The rain washed out the mulch that needs to be replenished.



## SR Hwy 62.

Assigned To Sunrise.

The turf conditions are good.



## **Spencer Parrish.**

Assigned To Sunrise.

The entrance façade is clean and looks good. Trim the Bismarck palm hanger.



Assigned To Sunrise.

Trim the dead Palm frond.



## **Spencer Parrish.**

Assigned To Sunrise.

Evaluate the Bismarck palm trees, and report your findings back to Inframark.



Assigned To Sunrise.

The turf conditions are poor in this area. Please evaluate and send your findings back to Inframark.



**Spencer Parrish.** 

Assigned To Sunrise.

Remove and replace the dead Podocarpus under warranty.



Assigned To Sunrise.

The plants in the median are healthy and look good.



## **Spencer Parrish.**

Assigned To Sunrise.

Evaluate the deficient turf issue and report your findings back to Inframark.



## **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.

The community entrance is clean and looks good.



#### Heartwood.

Assigned To Sunrise.

Trim palm frond. Remove the dead Crape Myrtle tree. There should be no dead plants or trees throughout the community.



Dove Bug.

The pocket park looks good.



**Dove Bug pond.** 

Assigned To Cypress Creek Aquatics.

The pond looks good.



## Carrhill.

Assigned To Sunrise.

There are tire ruts in the pocket park turf.



Carrhill pond.

Assigned To Cypress Creek Aquatics.

The pond looks good.



Carrhill pond.

Assigned To Cypress Creek Aquatics. The pond looks good.



**Heartwood pond.** 

Assigned To Sayers Creek Aquatics. The pond looks good.



## Heartwood.

Assigned To District manager.

The mailbox pavilion looks good.



#### Heartwood.

Assigned To District manager.

The ceiling is beginning to get dirty, and will need to be cleaned soon.



# **Heartwood pond.**

Assigned To Cypress Creek Aquatics.

The pond looks good.



Heartwood.

Assigned To Sunrise.

The turf conditions in the community park are good.



# **Heartwood pond.**

Assigned To Cypress Creek Aquatics.

The pond looks good.



## Heartwood.

Assigned To Sunrise / District manager.

Submit an estimate to replace the turf.



**Spencer Parrish.** 

Straighten the leaning Cypress tree.

# PARRISH PLANTATION INSPECTION REPORT.10/4/24, 8:25 AM

**Crosswind Point.** 

Friday, October 4, 2024

**Prepared For Board of supervisors.** 

42 Issue Identified





## Pioneer.

Assigned To Sunrise.

The community entrance looks good.



## Pioneer.

Assigned To Sunrise.

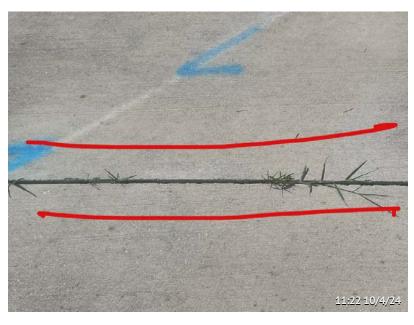
The East side entrance façade is clean and looks good.



## Pioneer.

Assigned To Sunrise.

Remove the weeds from the pole.



## Pioneer.

Assigned To Sunrise.

Treat and burn the crack weeds.



## **Pioneer**

Assigned To Sunrise.

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



## Pioneer.

Assigned To Sunrise.

The West side entrance façade is clean and looks good.



## Pioneer.

Assigned To Sunrise.

The North median view looks good.



## Pioneer.

Assigned To Sunrise.

Submit an estimate to fill-in the bare areas

with Jasmine Minima.



Pioneer.

Trim the dead area of the Juniper plants.



Oak Hill.

Assigned To Sunrise.

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



Oak Hill.

Evaluate the poor turf conditions, and report your findings back to Inframark.



Oak Hill.

Assigned To Sunrise.

The palm trees look like they need to be fertilized as they are beginning to yellow.



Oak Hill.

Trim the dead palm frond.



Oak Hill.

Assigned To District manager.

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



Oak Hill.

The parking lot is clean and it looks good.



## Oak Hill.

Assigned To District manager.

The mailbox pavilion is clean and looks good.



Assigned To Sunrise.

Hand prune the Clusia plants to a uniform lower height to showcase the Hybiscus trees that are currently hidden by the plants.



Oak Hill pond.

Assigned To Cypress Creek Aquatics. The pond looks good.



Assigned To Sunrise.

No plant material should be growing through the fence.



## Oak Hill.

Assigned To Sunrise.

The Ixora plants are exhibiting fungus that needs to be treated.



Assigned To Sunrise.

Trim off the sidewalk.



## Oak Hill.

Assigned To Sunrise.

The newly planted Ixora plant needs to be replanted and centered correctly.



Oak Hill.

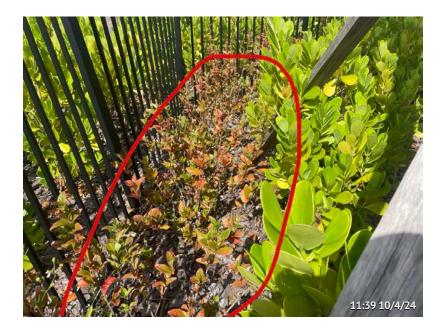
No plans should be growing through the bench.



Oak Hill.

Assigned To Sunrise.

Replaced the missing plants.



Assigned To Sunrise.

Evaluate the deficient Viburnum plants and report your findings back to Inframark.



#### Oak Hill.

Assigned To Sunrise.

The Blue Daze perennials are lacking fertility. Evaluate the plants and report your findings back to Inframark.



Oak Hill.

Assigned To S & R.

The pool is clear and blue.



#### Oak Hill.

Assigned To Sunrise.

The ornamental grass is impeding on the chaise lounges, and needs to be trimmed back.



Assigned To District manager.

The table and chairs are clean and look good.



## Oak Hill.

Assigned To Sunrise.

Evaluate the Juniper plants for a pest issue.



Oak Hill pond.

Assigned To Cypress Creek Aquatics.

The pond looks good.



Oak Hill.

Assigned To Sunrise.

The turf fertility in the pocket park is good.



Crawford.

Assigned To Cypress Creek Aquatics. Receded pond.



## Crawford.

Assigned To Sunrise.

The pocket park looks good. Trim the ornamental grass off the sidewalk.



# Hysmith pond.

Assigned To Cypress Creek Aquatics. The pond looks good.



# Twinleaf pond.

Assigned To Cypress Creek Aquatics.

There is a marginal amount of torpedo grass in the pond, but the pond looks good overall.



Oak Hill.

The pocket park looks good.



Oak Hill.

Assigned To Sunrise.

Trim the dead palm frond.



**Depot Loop.** 

Assigned To Cypress Creek Aquatics. The pond looks good.



Oak Hill pond.

Assigned To Cypress Creek Aquatics. The pond looks good.



# Homestead pond.

Assigned To Cypress Creek Aquatics.

There is a marginal amount of torpedo grass in the pond, but the pond looks good.



Oak Hill.

Assigned To Sunrise.

The entrance façade is clean and looks good. Trim the dead palm frond.