PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

FEBRUARY 20, 2025

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300 TAMPA. FL 33067

Agenda Page 2

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors

Blake Murphy, Chairman Allison Martin, Vice Chairperson John Suskauer, Assistant Secretary Austin Cooper, Assistant Secretary William Zilko, Assistant Secretary

District Staff

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

Regular Meetings Agenda

Thursday, February 20, 2025, at 3:00 PM

The regular meetings of the Parrish Plantation Community Development District will be held on February 20, 2025, at 3:00 PM at the Parrish Fire Department meeting hall at Station 2 located at 3804 N. Rye Road, 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 the meeting now

Meeting ID: 255 758 314 392 Passcode: tLEMM3

Phone +1 646-838-1601,,5537150# Phone Conference ID: 553 715 0#

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

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS (Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

- A. Consideration of landscape Request for Proposal
 - i. Artistree Landscape
 - ii. Down to Earth Landscape
 - iii. Juniper
 - iv. Pine Lake Services
 - v. Red Tree Landscape System
 - vi. Russell Landscape
 - vii. Steadfast's Landscape
 - viii. Sun State Landscape Maintenance
 - ix. Sunrise Landscape
 - x. Yardnique Landscape Management
 - xi. Yellowstone Landscape
- B. Acceptance of Special Warranty Deed (CWR LAC to District) Phase IA Tract A-2
- C. Consideration of Treatment of Oak Trees at Entrance
 - i. Horticulature Haulers Pruning Proposals
 - ii. Ron Litts Proposal for Quarterly Injections and Inspections
 - iii. Reverdecer Tree Service for Pruning and Nutrient Treatments

4. CONSENT AGENDA

- A. Consideration of Minutes for the January 16, 2025 Meeting
- B. Consideration of Operations and Maintenance Expenditures January 2025
- C. Review of Financial Statements for Month Ending January 2025

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

The next Meeting is scheduled for Thursday, March 20, 2025 at 3:00 p.m.

Third Order of Business

Proposals to be Sent Under Separate Cover

Consideration; \$10.00 Documentary Stamp Tax: \$0.70

Prepared by and when recorded return to: Cari Allen Webster, Esq. Straley Robin Vericker 1510 W. Cleveland Street Tampa, Florida 33606

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made as of the _____ day of ______, 2025, by **CWR LAC CONE, LLC**, a Florida limited liability company ("**Grantor**"), whose address is 4065 Crescent Park Drive, Riverview, Florida 33578, in favor of **PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT**, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes ("**Grantee**"), whose address is 1540 International Parkway, Suite 2000, Lake Mary, Florida 32746.

WITNESSETH, that Grantor, for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00), and other valuable consideration, lawful money of the United States of America, to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed to Grantee, its successors and assigns forever, all of the following described land in Manatee County, Florida ("**Property**"):

Tract A-2 of Crosswind Ranch Phase IA, according to the plat thereof, as recorded in Plat Book 73, Pages 96-114 of the Public Records of Manatee County, Florida

TOGETHER, with all appurtenances thereunto appertaining, hereditaments, and improvements located thereon.

TO HAVE AND TO HOLD the Property, unto Grantee, its successors and assigns, in fee simple forever, subject to and except for the following: (a) taxes and covenants for the year 2025 and subsequent years; (b) governmental requirements and restrictions; and (c) easements, covenants, conditions, restrictions and other matters of record, however this provision shall not reimpose any of the same. Subject to the foregoing, Grantor hereby warrants the Property is free from all liens and encumbrances, and Grantor will warrant and defend title to the Property against the lawful claims and demands of all persons claiming by, through or under Grantor, but not against the claims of any others.

THIS PROPERTY CONSISTS OF GOVERNMENTAL COMMON AREA TRACTS. NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER; THEREFORE, ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE. THIS DEED WAS PREPARED AT THE REQUEST OF THE GRANTOR AND GRANTEE WITHOUT THE BENEFIT OF A TITLE SEARCH.

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

Signed, Sealed and Delivered in the Presence of:	CWR LAC CONE, LLC, a Florida limited liability company
Name:	By:Name:
Address:	Title:
Nama	
Name:	
STATE OF FLORIDA COUNTY OF	
presence or \square online notarization,	vas acknowledged before me by means of □ physica this day of, 2025, by of CWR LAC CONE, LLC, a
Florida limited liability company, on behal ☐ has produced	f of the company, who is \square personally known to me of
	Notary Public Signature
	Notary Stamp

ESTIMATE

Horticulture Haulers Inc. 11315 Carter Rd Palmetto, FL 34221 horticulturehaulersinc@gmail.com +1 (941) 842-4285



Bill to Ship to
Inframark Inframark

Estimate details

Estimate no.: 1531

Estimate date: 01/30/2025

Job Location: Parish Plantation

# Produ	uct or service	Description	Qty	Rate	Amount
1. Tree Tr	rim	Trim 40 oaks along entrance. Lift low hanging branches and lift for emergency vehicle clearance. 12610 oak hill way parish fl	1	\$7,800.00	\$7,800.00

Total \$7,800.00

Note to customer

It is suggested to do treatments for ants along the base of the trees as well as doing a treatment for the trees and plants that is a time release fertilizer. Not included in the estimate, it will be an additional charge.

Accepted date Accepted by

Quote 1124002

Ron Litts

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

TO PARRISH PLANTATION CDD

DATE: NOVEMBER 15, 2024

JOB	
Parrish Plantation	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
13	Injection/application of necessary chemicals, anti- fungal, and nutrients to overcome the damage caused by the hurricane. To be completed every quarter.	700.00	9,100.00
1	Inspection of trees and recommendations about greenery at this site twice a quarter	1200.00	1,200.00
•			10,300.00

This is a price per quarter, I recommend this be carried out for 2 years. At the end of that time the trees will no longer need any help given they are involved in more storms.

Reverdecer Tree Service LLC

909 26th Avenue West | Bradenton, Florida 34205 941-334-1013 | sidnei@alwaysgreentree.com | www.reverdecertree.com

RECIPIENT:

Parrish Plantation - Inframark Management Services

12610 Oak Hill Way Parrish, Florida 34219

Quote #336	
Sent on	
Total	\$12,530.00

Scope of Work: Prune and repair decaying Oak Trees from the storm and previous pruning, Treat to prevent Carpenter ants and other insects. Note: Front entrance along the road on right ways and median at Pioneer Dr. towards the Clubhouse. Prune Large Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Large Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Large Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris.	\$175.00	\$2,475.00 \$1,925.00
cation - Left side - Front rance along Pioneer Dr. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Large Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris.	\$175.00	
clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Large Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris.	·	\$1,925.00
clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris. Prune Medium Oak Trees raise canopy for clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris.	\$275.00	
rance along Pioneer Dr. clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris.		\$1,100.00
ation - Right - Front Prune Medium Oak Trees raise canopy for 4	\$175.00	\$1,750.00
rance - Median - Pioneer clearance, remove dead wood broken branches correct stubs crossing branches and haul away all the debris.	\$175.00	\$700.00
Decaying and health Oak Trees prefer natural and organic compost mix, help to improve soil health and release nutrients gradually, feeding trees over a longer period of time. (Nutrients are absorbed by the roots and distributed throughout the tree). Note: Fertilize once a year. (38 Oak Trees).	\$3,230.00	\$3,230.00
Organic treatments to prevent ants and other insects to climb on trees and entering an existing hole and create nests in the tree trunk. NOTE: Improper pruning did permanently damage on the trees creating large open wounds that fail to heal properly, leading to decay spreading into the trunk, making the tree vulnerable to pests and diseases and potentially causing structural weakness that could result in branch breakage. Treatment and monitoring for one year period.	\$450.00	\$1,350.00
el surcharge of 7%. Waived fuel surcharge for this customer. 1	\$0.00	\$0.00

Reverdecer Tree Service LLC

909 26th Avenue West | Bradenton, Florida 34205 941-334-1013 | sidnei@alwaysgreentree.com | www.reverdecertree.com

Total

\$12,530.00

This quote is valid for the next 30 days, after which values may be subject to change.

Fourth Order of Business

MINUTES OF MEETING PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

1	The regular meeting of the Board of Supervisors of the Parrish Plantation Community						
2	Development District was held on Thursday, January 16, 2025, and called to order at 3:05 p.m.						
3	at The Harrison Ranch Clubhouse located at 5755 Harrison Ranch Blvd, Parrish, Florida 34219.						
4		, , , , , , , , , , , , , , , , , , , ,					
5	Present and constituting a quor	um were:					
6	Blake Murphy	Chairperson					
7	Allison Martin	Vice Chairperson					
8	William Zilkco	Assistant Secretary					
9							
10	Also, present were:						
11		71.1.14					
12	Jayna Cooper	District Manager					
13	Cari Allen Webster	District Counsel					
14 15	Chris Fisher Residents	District Engineer (via Phone)					
16	Residents						
17	The following is a summary of	the discussions and actions taken.					
18	The jouowing is a summary of	the discussions and actions taken.					
19	FIRST ORDER OF BUSINESS	Call to Order/Roll Call					
20	Ms. Cooper called the meeting to order, and a quorum was established.						
21	2.12. 2 3 3 per suites and incoming to order, and a quotain was complished.						
22	SECOND ORDER OF BUSINESS	Public Comments					
23	A resident commented on a req	uest regarding benches by a pond.					
24							
25	THIRD ORDER OF BUSINESS	Business Items					
26	A. Consideration of Treatmen						
27		vice for Pruning and Nutrient Treatments					
28	-	for Quarterly Injections and Inspections					
29	The Board reviewed proposals to treat Oak trees at the entrance. Also,						
30	Ms. Cooper was directed by the Board	, to provide a third proposal. These items were tabled.					
31							
32	B. Consideration of landscape Request for Proposal						
33	Discussion ensued on the landscape RFP.						
34	a Marraya Marraya						
35		artin seconded by Mr. Murphy with all in					
36	favor, landscape request for proposal, was approved. 3-0						
37		Company Association					
38	FORTH ORDER OF BUSINESS	Consent Agenda Minutes for Popular Meeting December 10, 2024					
39 40		Minutes for Regular Meeting December 19, 2024 ons and Maintenance Expenditures October &					
41	December 2024	nis and maintenance expenditures October &					
42		ments for Month Ending October & December 2024					
43	Cr Ito 10 11 Indicad State	201 1120mm Zhang Cetonel et December 2027					

44	On MOTION by Ms. Martin seconded by Mr. Zilkco, with all in					
45	, , ,	roved. 3-0				
46 47		Staff Reports				
48		Suii Reports				
49						
50	8					
51	S	n followed.				
52	·					
53		•				
54	The Field and Aquatic Inspection	s Reports were presented, a copies of which were				
55	included in the agenda package.					
56						
57		Board of Supervisors' Requests and				
58		Comments				
59	Ms. Martin provided an update on FP&I	L lights and the new amenity center, on track to be				
60	completed in Fall 2025.					
61						
62	SEVENTH ORDER OF BUSINESS	Adjournment				
63	There being nothing further,					
64	<u></u>					
65	On MOTION by Ms. Martin seconded by Mr. Murphy with all in					
66	favor, the meeting was adjourned	at 3:31 p.m.				
67	·					
68						
69						
70						
71	J 1	Blake Murphy				
72	District Manager	Chairperson				

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	1/1/2025	1391	\$1,656.20		AQUATIC MAINT
CYPRESS CREEK AQUATICS INC	1/1/2025	1391	\$709.80	\$2,366.00	AQUATIC MAINT
ENVERA SYSTEMS	1/2/2025	750340	\$689.86	\$689.86	FEBRUARY
INFRAMARK LLC	1/3/2025	141033	\$125.00		WEBSITE MAINT
INFRAMARK LLC	1/3/2025	141033	\$583.33		DISSEMINATION SVCS
INFRAMARK LLC	1/3/2025	141033	\$2,083.33		DISTRICT MANAGEMENT
INFRAMARK LLC	1/3/2025	141033	\$1,000.00	\$3,791.66	FIELD MGMT
STRALEY ROBIN VERICKER	1/9/2025	25780	\$1,900.25	\$1,900.25	Professional Services Through 12.31.2024
WAHOO POOLS GROUP, INC	10/29/2024	CROSSWINDS INSTALL B	\$1,594.98	\$1,594.98	POOL SERVICE
Monthly Contract Subtotal			\$10,342.75	\$10,342.75	
Utilities					
FPL ACH	11/20/2024	11202024 36129 ACH	\$2,137.33	\$2,137.33	ELECTRIC
FPL ACH	11/18/2024	11182024 85047 ACH	\$250.23	\$250.23	ELECTRIC
FPL ACH	11/18/2024	11182024 52567 ACH	\$28.38	\$28.38	ELECTRIC
FPL ACH	11/13/2024	11132024 44549 ACH	\$28.98	\$28.98	ELECTRIC
FPL ACH	11/14/2024	11142024 55472 ACH	\$534.10	\$534.10	ELECTRIC
FPL ACH	1/8/2025	010825 8194 ACH	\$33.81	\$33.81	ELECTRIC
MANATEE COUNTY UTILITIES DEPT ACH	12/27/2024	49852 122724 ACH	\$15.89	\$15.89	WATER
MANATEE COUNTY UTILITIES DEPT ACH	12/27/2024	4843 122724 ACH	\$186.48	\$186.48	WATER
MANATEE COUNTY UTILITIES DEPT ACH	12/27/2024	8043 122724 ACH	\$30.00	\$30.00	NEW SVCS
MANATEE COUNTY UTILITIES DEPT ACH	12/27/2024	4874 122724 ACH	\$212.31	\$212.31	RECLAIM
MANATEE COUNTY UTILITIES DEPT ACH	12/27/2024	4923 122724 ACH	\$499.27	\$499.27	WATER
MANATEE COUNTY UTILITIES DEPT ACH	12/27/2024	4698 122724 ACH	\$6.39	\$6.39	WATER
MANATEE COUNTY UTILITIES DEPT ACH	12/27/2024	122724-4779	\$52.52	\$52.52	WATER
Utilities Subtotal			\$4,015.69	\$4,015.69	
Regular Services					
CYPRESS CREEK AQUATICS INC	7/1/2024	1397	\$200.00	\$200.00	AQUATIC MAINT.
FPL ACH	11/13/2024	11132024 34549 ACH	\$389.63	\$389.63	ELECTRIC
INFRAMARK LLC	1/3/2025	141033	\$1,458.33	\$1,458.33	DISTRICT MGMT
MANATEE COUNTY SHERIFFS OFFICE	12/1/2024	3467	\$3,120.00	\$3,120.00	SECURITY

PARRISH PLANTATION CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
NEPTUNE MULTI SERVICES LLC	1/10/2025	0053727	\$600.00	\$600.00	LIGHT BULBS
SPRINKLER SOLUTIONS of FLORIDA, INC	12/30/2024	38295	\$125.00	\$125.00	IRRIGATION REPAIRS
SUNRISE LANDSCAPE	1/2/2025	14 30076	\$8,829.55	\$8,829.55	LANDSCAPE SERVICES
SUNRISE LANDSCAPE	1/2/2025	14 30087	\$9,356.90	\$9,356.90	LANDSCAPE SERVICES
WETLAND MANAGEMENT SVCS LLC	11/20/2024	43852	\$1,980.00	\$1,980.00	HERBICIDE MAINTENANCE
WETLAND MANAGEMENT SVCS LLC	11/20/2024	43853	\$415.00	\$415.00	HERBICIDE MAINTENANCE
Regular Services Subtotal			\$26,474.41	\$26,474.41	
Additional Services					
CRS BUILDING CORPORATION	12/16/2024	CRS MISC 2024-09	\$2,653.00	\$2,653.00	HURRICANE REPAIRS
INFRAMARK LLC	12/20/2024	139886	\$846.38	\$846.38	REKEY IT ROOM DOOR
RIPA & ASSOCIATES	1/21/2025	PAY APP 11 RIPA WIRE	\$1,116,673.39	\$1,116,673.39	Construction INV Pay App 11 Payment
Additional Services Subtotal			\$1,120,172.77	\$1,120,172.77	
TOTAL			\$1,161,005.62	\$1,161,005.62	

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





Date	Invoice #
1/1/2025	1391

Bill To	
Parrish Plantation / Creek Point CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	1

Ship To		

P.O. Number	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	January 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 Additional Pond No 3	200.00	200.00

Total \$2,366.00

Envera

8281 Blaikie Court Sarasota, FL 34240 (941) 556-7066

Inv	Agenda Page 17 OICE
Invoice Number	Date
750340	01/02/2025
Customer Number	Due Date
400498	02/01/2025

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		01/02/2025	02/01/2025

Quantity	Description	Months	Rate	Amount
2715 - CCTV - F	Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak	Hill Way, Parrish, FL		
1.00	Service & Maintenance 02/28/2025 - 02/28/2025	0.03	\$251.01	\$8.37
1.00	Data Management 02/28/2025 - 02/28/2025	0.03	\$220.50	\$7.35
1.00	Active Video Monitoring 02/28/2025 - 02/28/2025	0.03	\$220.52	\$7.35
1.00	Passive Standard Camera 02/28/2025 - 02/28/2025	0.03	\$82.68	\$2.76
1.00	Data Management 02/01/2025 - 02/27/2025	0.90	\$210.00	\$189.00
1.00	Active Video Monitoring 02/01/2025 - 02/27/2025	0.90	\$210.00	\$189.00
1.00	Passive Standard Camera 02/01/2025 - 02/27/2025	0.90	\$78.75	\$70.88
1.00	Service & Maintenance 02/01/2025 - 02/27/2025	0.90	\$239.06	\$215.15

Date	Invoice #	Description	Amount	Balance Due
1/2/2025	750340	Monitoring Services	\$689.86	\$689.86

Envera

8281 Blaikie Court Sarasota, FL 34240 (941) 556-7066

Invoice					
Invoice Number Date					
750340	01/02/2025				
Customer Number	Due Date				
400498	02/01/2025				

Net Due: \$689.86
Amount Enclosed:

Envera

8281 Blaikie Court Sarasota, FL 34240 (941) 556-7066

Agenda Page 18 Invoice Invoice Number Date 750340 01/02/2025 Customer Number Due Date 400498 02/01/2025

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Custor	ner Name	Customer Number	PO Number	Invoice Da	te	Due Date
Parrish Plantation (CDD (Crosswind Point	400498		01/02/2025		02/01/2025
Quantity	Description			Months	Rate	Amount
					Subtotal:	\$689.86
	Тах					\$0.00
	Payments/Credit	s Applied				\$0.00
				Invoice Bala	ince Due:	\$689.86

Date	Invoice #	Description	Amount	Balance Due
1/2/2025	750340	Monitoring Services	\$689.86	\$689.86

Envera

8281 Blaikie Court Sarasota, FL 34240 (941) 556-7066

Invoice				
Invoice Number Date				
750340	01/02/2025			
Customer Number	Due Date			
400498	02/01/2025			

Net Due: \$689.86 Amount Enclosed:



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: January 2025

141033 CUSTOMER ID C2304

PO#

DATE
1/3/2025
NET TERMS
Net 30
DUE DATE

2/2/2025

INVOICE

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,458.33		1,458.33
Dissemination Services	1	Ea	583.33		583.33
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					5,249.99

Subtotal	\$5,249.99
Тах	\$0.00
Total Due	\$5,249.99

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.

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

January 09, 2025

Client: Matter: 001538 000001

Invoice #:

25780

Page: 1

RE: General

For Professional Services Rendered Through December 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
12/4/2024	JMV	REVIEW EMAIL FROM A. MARTIN; TELEPHONE CALL WITH A. MARTIN RE: PERIMETER FENCES.	0.4	\$150.00
12/5/2024	JMV	REVIEW EMAILS FROM J. KILINSKY RE: BOND PAYMENT REQUISITIONS; REVIEW EMAILS FROM T. FARLOW.	0.4	\$150.00
12/9/2024	JMV	REVIEW EMAIL FROM T. FARLO; REVIEW EMAIL FROM B. LAMB.	0.3	\$112.50
12/19/2024	CAW	REVIEW AGENDA, PREPARE FOR, AND ATTEND MEETING FOR DECEMBER 19TH BOARD MEETING IN PERSON; CORRESPONDENCE WITH J. COOPER REGARDING BOARD MEETING.	2.8	\$910.00
		Total Professional Services	3.9	\$1,322.50

DISBURSEMENTS

Date	Description of Disbursements		Amount
5/7/2024	4 Simplefile E-Recording- Filing Fee- Filing fees		\$577.75
	Total	Disbursements	\$577.75

January 00 202521 Client: 001538 Matter: 000001 Invoice #: 25780

Page: 2

Total Services \$1,322.50
Total Disbursements \$577.75

 Total Current Charges
 \$1,900.25

 Previous Balance
 \$1,720.00

 Less Payments
 (\$1,720.00)

 PAY THIS AMOUNT
 \$1,900.25

Please Include Invoice Number on all Correspondence

Wahoo Pools Group, Inc.

P.O. Box 2779 Riverview, FL 33568 US 813-699-3282 billings@wahoopools.com www.wahoopools.com

Invoice



BILL TO CROSSWINDS 700-24-511

Parrish Plantation CDD

BALANCE DUE

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
OI-CROSSWINDS	10/29/2024	\$1,594.98	10/29/2024	Due on receipt	
-INSTALL-B					

SALES REP

David Greene

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	General Income	install invoice			1,594.98

BALANCE DUE

\$1,594.98



CHECK REQUEST FORM

District Name:	Parrish Plantation CDD
Date:	1/27/25
Invoice Number:	
Please issue a check to:	
Vendor Name:	Wahoo Pools
Vendor No.:	
Check amount:	\$1594.98
Please code to:	
Check Description/Reason:	Pool Drain and Scrub - BALANCE DUE
Mailing instructions:	PO Box 2779
	Riverview, FL 33568
Due Date for Check:	ASAP - PLEASE FEDEX
Requestor:	Jayna Cooper
Manager's review:	Jayna Cooper
I	





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

CURRENT BILL

\$2,137.33

TOTAL AMOUNT YOU OWE

Dec 11, 2024 NEW CHARGES DUE BY



Amount of your last bill 2,137.33 Payments received -2,137.330.00 Balance before new charges 2,137.33 Total new charges Total amount you owe \$2,137.33 FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

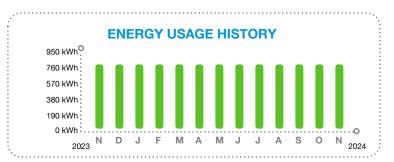
Electric Bill Statement

For: Oct 22, 2024 to Nov 20, 2024 (29 days)

Statement Date: Nov 20, 2024 Account Number: 67180-36129

Service Address:

STREET LIGHTS # PARRISH PARRISH, FL 34219



KEEP IN MIND

- Payment received after February 12, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 01, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: Outside Florida:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



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67180-36129

\$2,137.33

Dec 11, 2024

\$ Auto pay - DO NOT PAY

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY AMOUNT ENCLOSED



E001

\$2,137.33



BILL DETAILS

Amount of your last bill	2,137.33
Payment received - Thank you	-2,137.33
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	2,134.21
Gross receipts tax (State tax)	1.31
Taxes and charges	1.31
Regulatory fee (State fee)	1.81
Total new charges	

Total amount you owe \$2,137.33

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Fuel charge:

\$0.036160 per kWh \$0.028740 per kWh

METER SUMMARY

Next bill date Dec 20, 2024.

Usage Type	Usage
Total kWh used	832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 20, 2024	Oct 22, 2024	Nov 20, 2023
kWh Used	832	832	832
Service days	29	32	28
kWh/day	29	26	30
Amount	\$2,137.33	\$2,137.33	\$2,141.17

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Customer Name: PARRISH PLANTATION CDD

Account Number: 67180-36129

> For: 10-22-2024 to 11-20-2024 (29 days) kWh/Day: 29 Service Address: STREET LIGHTS # PARRISH PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250 Energy Non-energy Fixtures Maintenance	39	5100	F	46	0.400000 13.500000 1.460000	598	18.40 621.00 67.16
F863251 Energy Non-energy Fixtures Maintenance	39	4888	F	18	0.400000 13.500000 1.460000	234	7.20 243.00 26.28
PWSH18B Non-energy Fixtures				64	17.590000		1,125.76

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



Customer Name:Account Number:PARRISH PLANTATION CDD67180-36129

For: 10-22-2024 to 11-20-2024 (29 days) kWh/Day: 29 Service Address: STREET LIGHTS # PARRISH PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
				Non	Energy sub total -energy sub total		25.60 2,083.20
					Sub total	832	2,108.80
	Energy conservation cost recovery Capacity payment recovery charge Environmental cost recovery charge Transition rider credit Storm protection recovery charge Fuel charge Electric service amount Gross receipts tax (State tax) Regulatory fee (State fee)					0.32 0.11 0.38 -2.59 3.28 23.91 2,134.21 1.31 1.81	
					Total	832	2,137.33

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



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

CURRENT BILL

\$250.23 TOTAL AMOUNT YOU OWE

Dec 9, 2024 NEW CHARGES DUE BY

Have \$194.56 withdrawn instead of \$250.23. Enroll in FPL Budget Billing®. FPL.com/AutoBB

BILL SUMMARY

Amount of your last bill 167.97 Payments received -167.97 0.00 Balance before new charges 250.23 Total new charges Total amount you owe \$250.23

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

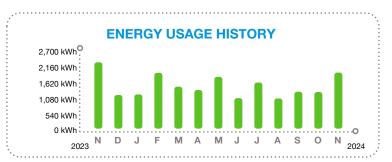
Electric Bill Statement

For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024 Account Number: 11935-85047

Service Address:

8125 PIONEER DR # IRR PARRISH, FL 34219



KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$194.56 instead of \$250.23 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after February 07, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 29, 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)



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11935-85047

\$250.23

Dec 9, 2024

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



E001



Customer Name: PARRISH PLANTATION

Account Number: 11935-85047

BILL DETAILS

Amount of your last bill	167.97
Payment received - Thank you	-167.97
Balance before new charges	\$0.00

New Charges

Total amount you owe

Rate: GS-1 GENERAL SVC NON-DEMAND Base charge: Non-fuel: (\$0.082130 per kWh) Fuel: (\$0.029780 per kWh)	\$12.78 \$169.51	
Electric service amount	243.76	
Gross receipts tax (State tax)	6.26	
Taxes and charges	6.26	
Regulatory fee (State fee)	0.21	
Total new charges		\$250.23

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Dec 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	64672		62608		2064

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	2064	1348	2443
Service days	31	30	29
kWh/day	67	45	84
Amount	\$250.23	\$167.97	\$329.77

KEEP IN MIND

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

CURRENT BILL

\$28.38

TOTAL AMOUNT YOU OWE

Dec 9, 2024 NEW CHARGES DUE BY



Amount of your last bill	28.03
Payments received	-28.03
Balance before new charges	0.00
Total new charges	28.38
Total amount you owe	\$28.38
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

Electric Bill Statement

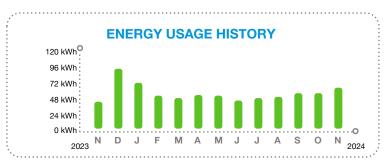
For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024 **Account Number:** 70760-52567

Service Address:

8110 SPENCER PARRISH RD #ENTRY

PARRISH, FL 34219



KEEP IN MIND

- Payment received after February 07, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 29, 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:

(941) 917-0512 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



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70760-52567

\$28.38

Dec 9, 2024

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

E001

Account Number:

70760-52567

BILL DETAILS Amount of your last bill 28.03 Payment received - Thank you -28.03 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.78 Minimum base bill charge: \$7.37 \$5.50 Non-fuel: (\$0.082130 per kWh) Fuel: (\$0.029780 per kWh) \$2.00 Electric service amount 27.65 Gross receipts tax (State tax) 0.71 Taxes and charges 0.71 Regulatory fee (State fee) 0.02 \$28.38 Total new charges \$28.38 Total amount you owe

FPL automatic bill pay - DO NOT PAY

Customer Name:

PARRISH PLANTATION

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Dec 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01024		00957		67

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	67	58	44
Service days	31	30	29
kWh/day	2	2	2
Amount	\$28.38	\$28.03	\$28.12

KEEP IN MIND

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

CURRENT BILL

\$389.63

TOTAL AMOUNT YOU OWE

Dec 4, 2024 NEW CHARGES DUE BY



FPL automatic bill pay - DO I	NOT PAY
Total amount you owe	\$389.63
Total new charges	389.63
Balance before new charges	0.00
Payments received	-636.95
Amount of your last bill	636.95

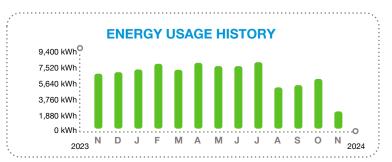
(See page 2 for bill details.)

Electric Bill Statement

For: Oct 15, 2024 to Nov 13, 2024 (29 days)

Statement Date: Nov 13, 2024 **Account Number: 86422-34549**

Service Address: 12618 OAK HILL WAY PARRISH, FL 34219



KEEP IN MIND

- Payment received after February 04, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 24, 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 *

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86422-34549

\$389.63 TOTAL AMOUNT YOU OWE Dec 4, 2024

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

NEW CHARGES DUE BY

E001

\$389.63

\$389.63



BILL DETAILS

Name Ohamana	
Balance before new charges	\$0.00
Payment received - Thank you	-636.95
Amount of your last bill	636.95

Total new charges

Total amount you owe

New Charges Rate: GSD-1 GENERAL SERVICE DE	MAND
Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$62.17
Fuel: (\$0.029780 per kWh)	\$65.84
Demand: (\$13.02 per KW)	\$221.34
Electric service amount	379.56
Gross receipts tax (State tax)	9.74
Taxes and charges	9.74
Regulatory fee (State fee)	0.33

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	26520		24309		2211
Demand KW	17.24				17

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 13, 2024	Oct 15, 2024	Nov 14, 2023
kWh Used	2211	6372	7044
Service days	29	32	29
kWh/day	76	199	243
Amount	\$389.63	\$636.95	\$926.38

KEEP IN MIND

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Agenda Page 34



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

CURRENT BILL

\$28.98

TOTAL AMOUNT YOU OWE

Dec 4, 2024 NEW CHARGES DUE BY



BILL COMMITTEE			
Amount of your last bill	29.24		
Payments received	-29.24		
Balance before new charges	0.00		
Total new charges	28.98		
Total amount you owe	\$28.98		
FPL automatic bill pay - DO NOT PAY			

(See page 2 for bill details.)

Electric Bill Statement

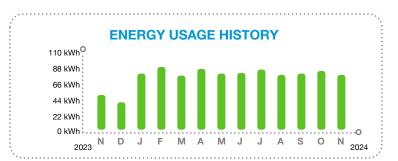
For: Oct 15, 2024 to Nov 13, 2024 (29 days)

Statement Date: Nov 13, 2024 **Account Number: 66602-44549**

Service Address:

13224 OAK HILL WAY # STATUE

PARRISH, FL 34219



KEEP IN MIND

- Payment received after February 04, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 24, 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 *

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66602-44549

\$28.98

Dec 4, 2024

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY

E001

BILL DETAILS Amount of your last bill 29.24 Payment received - Thank you -29.24 Balance before new charges \$0.00 **New Charges** Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS Base charge: \$12.78 Minimum base bill charge: \$6.29 \$6.73 Non-fuel: (\$0.082130 per kWh) Fuel: (\$0.029780 per kWh) \$2.44 Electric service amount 28.24 Gross receipts tax (State tax) 0.72 Taxes and charges 0.72 Regulatory fee (State fee) 0.02 \$28.98 Total new charges \$28.98 Total amount you owe

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	01421		01339		82

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 13, 2024	Oct 15, 2024	Nov 14, 2023
kWh Used	82	88	52
Service days	29	32	29
kWh/day	3	3	2
Amount	\$28.98	\$29.24	\$28.57

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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Agenda Page 36



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

CURRENT BILL

\$534.10

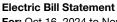
TOTAL AMOUNT YOU OWE

Dec 5, 2024 NEW CHARGES DUE BY

BILL SUMMARY

481.82			
-481.82			
0.00			
534.10			
\$534.10			
FPL automatic bill pay - DO NOT PAY			

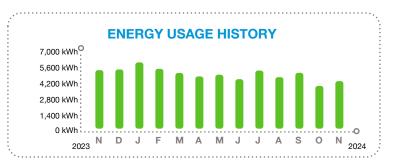
(See page 2 for bill details.)



For: Oct 16, 2024 to Nov 14, 2024 (29 days)

Statement Date: Nov 14, 2024 Account Number: 65187-55472

Service Address: 12610 OAK HILL WAY SARASOTA, FL 34232



KEEP IN MIND

- Payment received after February 05, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 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:

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3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

the following donation: **FPL Care To Share:** PARRISH PLANTATION CDD

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GENERAL MAIL FACILITY MIAMI FL 33188-0001

65187-55472 ACCOUNT NUMBER

\$534.10

The amount enclosed includes

Dec 5, 2024

\$ Auto pay - DO NOT PAY

E001



Customer Name: PARRISH PLANTATION

Account Number: 65187-55472

BILL DETAILS

Amount of your last bill	481.82
Payment received - Thank you	-481.82
Balance before new charges	\$0.00

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

New Charges

Total amount you owe

	e: (\$0.082130 per kWh) (\$0.029780 per kWh)	\$12.78 \$372.47 \$135.05	
Electric ser	vice amount	520.30	
Gross rece	ipts tax (State tax)	13.35	
Taxes and	charges	13.35	
Regulatory	fee (State fee)	0.45	
Total new o	charges		\$534.10

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	16589		12054		4535

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 14, 2024	Oct 16, 2024	Nov 15, 2023
kWh Used	4535	4080	5584
Service days	29	30	29
kWh/day	156	136	193
Amount	\$534.10	\$481.82	\$737.06

KEEP IN MIND

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

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Electric Bill Statement

For: Dec 6, 2024 to Jan 8, 2025 (33 days)

Statement Date: Jan 8, 2025 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

\$33.81

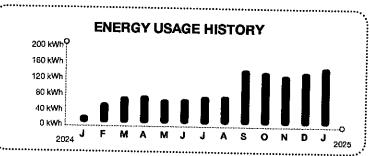
TOTAL AMOUNT YOU OWE

Jan 29, 2025

NEW CHARGES DUE BY

31.47
-31.47
· 0.00
33.81
\$33.81
Υ

New rates are in effect, including a temporary hurricane surcharge. Another rate change for new solar plants takes effect Feb. 1. Learn more at FPL.com/Rates.



KEEP IN MIND

- Payment received after March 28, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after January 19, 2025. 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

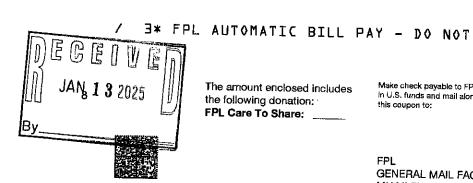
Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



0001 0002 047630

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

րարագիրերիկորդիրորիկիրութերի



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.

86390-18194 ACCOUNT NUMBER

\$33.81

Jan 29, 2025

\$ Auto pay - DO NOT PAY

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY



Customer Name: PARRISH PLANTATION CDD

Account Number: 86390-18194

BILL DET	AILS	
Amount of your last bill		31.47
Payment received - Thank you		-31.47
Balance before new charges		\$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAN	ND / BUSINESS	
Base charge:	\$12.78	
Minimum base bill charge:	\$0.93	
Non-fuel: (\$0.095620 per kWh)	\$14.92	
Fuel: (\$0.027560 per kWh)	\$4.30	
Electric service amount	32.93	
Gross receipts tax (State tax)	0.85	
Taxes and charges	0.85	
Regulatory fee (State fee)	0.03	
Total new charges		\$33.81
Total amount you owe		\$33.81

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD518	Next meter	er readir	ng Feb 7, 202	5.	
Usage Type kWh used	Current 01281	-	Previous 01125	=	Usage 156

ENERGY USAGE COMPARISON

Service to kWh Used Service days	This Month Jan 8, 2025 156 33	Last Month Dec 6, 2024 143 30	Last Year Jan 6, 2024 19 31
kWh/day	5	5	1
Amount	\$33.81	\$31.47	\$26.70

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

Start fresh with savings

Begin the year strong with our Business Energy Manager. Track your usage and find ways to save money.

FPL.com/BEM

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.

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



PARRISH PLANTATION COMMUNITY 12986 OAK HILL WAY



Auto-pay is scheduled for 17-Jan-2025



Account Summary	
Previous Amount Due	\$193.51
Payments Received	-\$193.51
Balance Forward	\$0.00
Contract Charges	\$15.89
Total Amount Due	\$15.89

Usage	Profile	(Consun	nption x 1	000 = GAL)
	Met	er Numbe	er 539180	24
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption:
11/15	10336	12/17	10689	35.3 kgal

	Met	er Numbe	er 539180	124
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption
11/15	10336	12/17	10689	35.3 kgal

Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more

at www.mymanatee.org/water.

Important Information

Charge Details	Service Period 11/15 - 12	2/17 (33 Days)
Common Area Reclaim	(Meter # 53918024) (11/15 - 12/17)	
Reclaim Usage	35.3 kgal x \$0.45	\$15.89
Total New Charges		\$15.89
Total Amount Due		\$15.89

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



MT81228A 2000000183 7/11

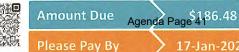
> PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR SUITE 300 TAMPA, FL 33607-6008

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



PARRISH PLANTATION COMMUNITY 13224 OAK HILL WAY



17-Jan-2025

Account Number 100014843

Auto-pay is scheduled for 17-Jan-2025



Account Summary	
Previous Amount Due	\$197.29
Payments Received	-\$197.29
Balance Forward	\$0.00
Contract Charges	\$186.48
Total Amount Due	\$186.48

	Met	er Numb	er 535641	42
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption
11/15	1506	12/15	1506 *	0 kgal
	Met	er Numb	er 612654	08
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption
11/15	51886	12/15	56030 *	414.4 kgal

Usage	Profile	(Consur	nption x 10	000 = GAL)
	Met	er Numb	er 535641	42
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption:
11/15	1506	12/15	1506 *	0 kgal
	Met	er Numb	er 612654	08
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption:
11/15	51886	12/15	56030 *	414.4 kgal
	* Indi	cates an es	timated rea	d

Charge Details	Service Period 11/15 - 1	2/15 (31 Days)
Common Area Reclaim	(Meter # 53564142) (11/15 - 12/15)	
Reclaim Usage	0 kgal x \$0.45	\$0.00
Common Area Reclaim	(Meter # 61265408) (11/15 - 12/15)	
Reclaim Usage	414.4 kgal x \$0.45	\$186.48
Total New Charges		\$186.48
Total Amount Due		\$186.48

Important Information

Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more at www.mymanatee.org/water.

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



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

13224 OAK HILL WAY 100014843 27-Dec-2024 17-Jan-2025 \$186.48 Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

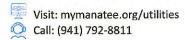
MT81228A 2000000177 7/5

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

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MCUD

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



PARRISH PLANTATION COMMUNITY 8532 DOVE BOG TER





Account Summary	
Previous Amount Due	\$60.00
Payments Received	-\$60.00
Balance Forward	\$0.00
Contract Charges	\$0.00
Other Charges	\$30.00
Total Amount Due	\$30.00

Usage Profile	(Consumption x 1000 = GAL)
No.	sage this period

THE RESERVE TO THE RE	rmation
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Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more at www.mymanatee.org/water.

- dimension rates 2
\$30.00
\$30.00
\$30.00

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code R4N2ZBB7 (do not share this code)

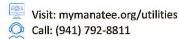


MT81228A 2000000178 7/6

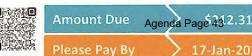
> PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT 2005 PAN AM CIR SUITE 300 TAMPA, FL 33607-6008

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



PARRISH PLANTATION COMMUNITY 12597 OAK HILL WAY



Account Number 100014874

Auto-pay is scheduled for 17-Jan-2025



Account Summary	
Previous Amount Due	\$649.40
Payments Received	-\$649.40
Balance Forward	\$0.00
Contract Charges	\$212.31
Total Amount Due	\$212.31

Usage	Profile	(Consun	nption x 1	000 = GAL)
	Met	er Numbe	er 703932	90
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption:
11/15	75170	12/17	79888	471.8 kgal

	Met	er Numbe	er 703932	90
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption
11/15	75170	12/17	79888	471.8 kgal

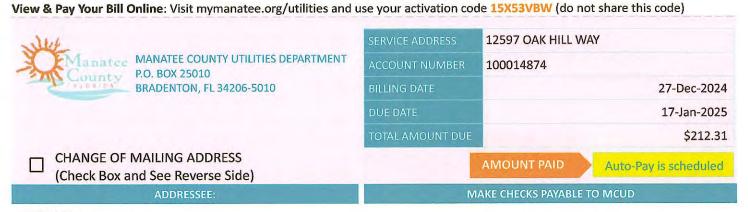
· Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more

at www.mymanatee.org/water.

Important Information

_	7212.31	
x 1	000 = GAL)	
32	90	
	Period	
:	Consumption:	

Charge Details	Service Period 11/15 -	12/17 (33 Days)
Master Meter Residen 70393290) (11/15 - 12/1	tial Commercial Reclaim Service (7)	Meter#
Reclaim Usage	471.8 kgal x \$0.45	\$212.31
Total New Charges		\$212.31
Total Amount Due		\$212.31

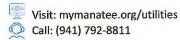


MT81228A 2000000181 7/9

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

MCUD

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



12610 OAK HILL WAY

PARRISH PLANTATION COMMUNITY

0

Amount Due Agenda Page 449.27

Account Number

Please Pay By

17-Jan-2025 100014923

Auto-pay is scheduled for 17-Jan-2025



Account Summary	
Previous Amount Due	\$2,710.14
Payments Received	-\$2,710.14
Balance Forward	\$0.00
Contract Charges	\$499.27
Total Amount Due	\$499.27

	Met	er Numbe	er 127646	56
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption
11/15	1806	12/15	1911 *	10.5 kgal
	Met	er Numbe	er 128536	04
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption
11/15	444	12/15	479 *	3.5 kgal

Important Information

 Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more at www.mymanatee.org/water.

Charge Details	Service Period 11/15 - 12	2/17 (33 Days)
Commercial Water Service	(Meter # 12764656) (11/15 - 12/	/15)
Water Base Rate	1 month(s) x \$24.24	\$24.24
Commercial Water Usage	10.5 kgal x \$2.83	\$29.72
Commercial Water Service	(Meter # 12853604) (11/15 - 12,	/15)
Water Base Rate	1 month(s) x \$15.92	\$15.92
Commercial Water Usage	3.5 kgal x \$2.83	\$9.91
Sewer Commercial Service	(11/15 - 12/15)	
Sewer Base Rate	1 month(s) x \$40.26	\$40.26
Sewer Service	3.5 kgal x \$6.27	\$21.95
Commercial Rented Bins Se	ervice (11/18 - 12/17)	
4 Yard Rented Bin	1 month(s) x \$325.69	\$325.69
Gate Service (11/18 - 12/17)		
Gate Service	1 month(s) x \$31.58	\$31.58
Total New Charges		\$499.27
Total Amount Due		\$499.27

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



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

SERVICE ADDRESS

ACCOUNT NUMBER

BILLING DATE

DUE DATE

TOTAL AMOUNT DUE

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

MT81228A 2000000182 7/10

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

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









Account Summary	
Previous Amount Due	\$4.33
Payments Received	-\$4.33
Balance Forward	\$0.00
Contract Charges	\$6.39
Total Amount Due	\$6.39

Usage	Profile	(Consun	nption x 1	000 = GAL)	
Meter Number 52778303					
Begin	Begin	End	End	Period	
Date:	Read:	Date:	Read:	Consumption:	
11/15	1485	12/17	1627	14.2 kgal	

Profile	(Consun	nption x 1	.000 = GAL)
Met	er Numbe	er 527783	303
Begin	End	End	Period
Read:	Date:	Read:	Consumption:
1485	12/17	1627	14.2 kgal
	Meto Begin Read:	Meter Numbe Begin End Read: Date:	Meter Number 527783 Begin End End Read: Date: Read:

Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more

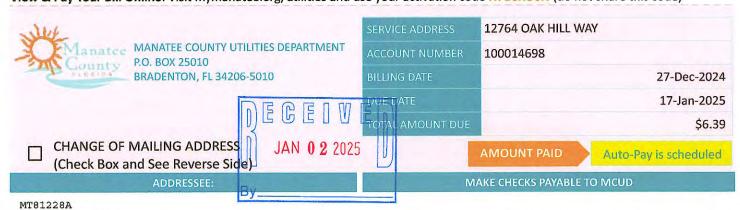
at www.mymanatee.org/water.

Important Information

2000000174 7/2

Charge Details	Service Period 11/15 - 12/17	(33 Days)
Common Area Reclaim	(Meter # 52778303) (11/15 - 12/17)	
Reclaim Usage	14.2 kgal x \$0.45	\$6.39
Total New Charges		\$6.39
Total Amount Due		\$6.39

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code H7B6XO6N (do not share this code)



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

MCUD

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



PARRISH PLANTATION COMMUNITY 12663 OAK HILL WAY



Account Number

Auto-pay is scheduled for 17-Jan-2025

100014779



Account Summary	
Previous Amount Due	\$181.23
Payments Received	-\$181.23
Balance Forward	\$0.00
Contract Charges	\$52.52
Total Amount Due	\$52.52

Usage	Profile	(Consun	nption x 1	000 = GAL)
	Met	er Numbe	er 534105	51
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption:
11/15	29156	12/17	30323	116.7 kgal

	Met	er Numbe	er 534105	51
Begin	Begin	End	End	Period
Date:	Read:	Date:	Read:	Consumption
11/15	29156	12/17	30323	116.7 kgal

Charge Details	Service Period 11/15 - 12/17	(33 Days)
Common Area Reclaim	(Meter # 53410551) (11/15 - 12/17)	
Reclaim Usage	116.7 kgal x \$0.45	\$52.52
Total New Charges		\$52.52
Total Amount Due		\$52.52

Important Information

Happy Holidays! Help protect our water systems: never pour grease, fats, or oils down the drain. Dispose responsibly to prevent clogs and costly repairs. Learn more at www.mymanatee.org/water.

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



MT81228A 2000000175 7/3

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

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





Date	Invoice #
7/1/2024	1397

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

P.O. Number	Terms	Project
	Net 15	Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
	Aquatic Maintenance	Aquatic Maintenance Amendment No 3	200.00	200.00

Total \$200.00





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

CURRENT BILL

\$389.63

TOTAL AMOUNT YOU OWE

Dec 4, 2024 NEW CHARGES DUE BY

BILL SUMMARY

1
\$389.63
389.63
0.00
636.95 -636.95

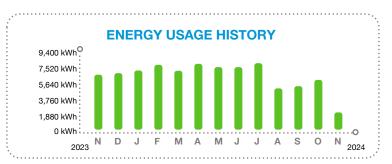
(See page 2 for bill details.)



For: Oct 15, 2024 to Nov 13, 2024 (29 days)

Statement Date: Nov 13, 2024 **Account Number: 86422-34549**

Service Address: 12618 OAK HILL WAY PARRISH, FL 34219



KEEP IN MIND

- Payment received after February 04, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 24, 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 *

the following donation: **FPL Care To Share:** PARRISH PLANTATION CDD

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

FPI **GENERAL MAIL FACILITY** MIAMI FL 33188-0001

2005 PAN AM CIR STE 300 TAMPA FL 33607-6008

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

86422-34549

\$389.63

The amount enclosed includes

Dec 4, 2024

\$ Auto pay - DO NOT PAY

TOTAL AMOUNT YOU OWE ACCOUNT NUMBER

NEW CHARGES DUE BY

E001



BILL DETAILS

Amount of your last bill	636.95
Payment received - Thank you	-636.95
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND	

GENERAL SERVICE DEMIAND	
):	\$30.21
(\$0.028120 per kWh)	\$62.17
(\$0.029780 per kWh)	\$65.84
(\$13.02 per KW)	\$221.34
	(\$0.028120 per kWh) (\$0.029780 per kWh)

Electric service amount	379.56
Gross receipts tax (State tax)	9.74
Taxes and charges	9.74

Regulatory fee (State fee) 0.33

Total new charges \$389.63

Total amount you owe \$389.63

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	26520		24309		2211
Demand KW	17.24				17

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 13, 2024	Oct 15, 2024	Nov 14, 2023
kWh Used	2211	6372	7044
Service days	29	32	29
kWh/day	76	199	243
Amount	\$389.63	\$636.95	\$926.38

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.

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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.



Manatee County Sheriff's Office

600 Highway 301 Boulevard West Bradenton, FL 34205

Bill To:

Parrish Plantation CDD

Attention:

2005 Pan Am Circle Ste 300

Tampa , FL 33607

jayna.cooper@inframark.com

INVOICE

3467

Invoice ID: Date: 12/01/2024

Customer #:

Due Date: 01/31/2025

Reference:

DESCRIPTION	QTY	RATE	TOTAL
Marked Car - Kyle Ziegler from 12/6/2024 5:00 PM to 12/6/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 12/7/2024 5:00 PM to 12/7/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Ryan Shepherd from 12/8/2024 5:00 PM to 12/8/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Christina Rizzi from 12/13/2024 5:00 PM to 12/13/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Ryan Shepherd from 12/14/2024 5:00 PM to 12/14/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Christina Rizzi from 12/15/2024 5:00 PM to 12/15/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Rogelio Espindola from 12/20/2024 5:00 PM to 12/20/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Sadrac Augustin from 12/21/2024 5:00 PM to 12/21/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Ryan Shepherd from 12/22/2024 5:00 PM to 12/22/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Christina Rizzi from 12/27/2024 5:00 PM to 12/27/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Ryan Shepherd from 12/28/2024 5:00 PM to 12/28/2024 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Sadrac Augustin from 12/29/2024 5:00 PM to 12/29/2024 9:00 PM	4.000	\$60.00	\$240.00

Agenda Page 51

DESCRIPTION		QTY	RATE	TOTAL
\$5.00 Equipment Fee		4.000	\$5.00	\$20.00
	TOTAL:	96.000		\$3,120.00

Amount Paid: \$0.00

Balance Due: \$3,120.00

Notes

December 2024 details.



Neptune Multi services LLC

 Invoice No:
 0053727

 Date:
 01/10/2025

 Terms:
 NET 0

Riverview, FL, 33569 Neptunemts@gmail.com https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo

Due Date: 01/10/2025

Invoice

Bill To: Parrish Plantation CDD

11423 Crestlake Village Dr

813-778-9857

inframarkcms@payableslockbox.com

Description	Quantity	Rate	Amount
Light bulbs	1	\$600.00	\$600.00
		Subtotal	\$600.00
Payment Instructions		TAX 0%	\$0.00
Cashapp \$neptunejku		Total	\$600.00
		Paid	\$0.00
☐ Pay N	low	Balance Due	\$600.00
Invoice2go VISA	Bank		

Neptune Multi services LLC - Invoice 0053727 - 01/10/2025

Please detach and send with remittand	re to: Remittance	Advice for InvAge#665992753 01/10/2025
Neptune Multi services LLC	Balance Due	\$600.00
11423 Crestlake Village Dr	Paid	
Riverview, FL, 33569		Received From: Parrish Plantation CDD
Card Type Cardholder's Name Card Number Expiry Date		CVV
Signature		





Sprinkler Solutions of Florida Inc. 401 N. Parsons Ave. Suite 106 A Brandon, FL 33510 (813) 503-1228 jeff@ssofla.com #38295 12/30/2024

PO #: --

Request #: 51950

Bill To

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

Service Location

Parrish Plantation CDD 13224 Oak Hill Way, Parrish, FL 34219

Items

Description	Rate	Total
(Repair stuck control valve on Depot Loop Crosswind Point Phase 2 Rear Controller)	(1) x \$0.00	\$0.00
(Irrigation Tech (Jay))	(1) x \$125.00	\$125.00
(Irrigation Helper (Javier))	(0) x \$75.00	\$0.00
(Water to valve bank was isolated and valve disassembled cleared of debris and reassembled. The water was restored and valve tested working as it should)	(1) x \$0.00	\$0.00

Completion Notes

Appointment #65430 Crew:SRW23

Jay Javier

Arrival: 8:30am Departure: 9:30am

The crew arrived at Depot Loop to fix a leaky valve. A 11/2" ICV valve for a bubbler zone was found stuck open. We proceeded to open the valve and found rocks and debris inside. After cleaning the valve it continued to work properly.

tal Due	\$125.00
ments	\$0.00
oice Total	\$125.00
ototal	\$125.00
	pice Total ments

Terms and Conditions

Invoice: Terms are due upon receipt. If not paid in 15 days a \$50.00 late charge will be applied. We greatly appreciate your prompt 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	1/	300	76
invoice	14	3UU	<i>(</i> 0

PO#	Date
	01/02/2025
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 .	January 20	25	\$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	
\$13,179.55	\$8,829.55	\$0.00	\$0.00	\$0.00	



5100 W Kennedy Blvd Ste 325 Tampa, FL 33609

Tampa, FL 33607

Parrish Plantation CDD 2005 Pan Am Circle #30

Invoice 14 30087

PO#	Date
	01/02/2025
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 Ja	anuary 2025			\$9,356.90

Total \$9,356.90

Credits/Payments (\$0.00)

Balance Due \$9,356.90

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days		
	Past Due	Past Due	Past Due	Past Due		
\$11,856.90	\$9,356.90	\$0.00	\$0.00	\$0.00		



5121 South Road

New Port Richey, Florida 34652

Mail: 1721 Hickory Gate Dr. South, Dunedin, FL 34698

Telephone 251-979-3868

Facsimile 727-773-9258

Invoice Number:

43852

Invoice Date: 11/20/2024

Bill To:

Parrish Plantation CDD

C/O Jayna Cooper - Inframark

2654 Cypress Ridge Blvd Suite 101

Wesley Chapel, FL 33544

Email: inframarkcms@payableslockbox.com

Project Name:

Crosswind Point (Phase 1)-Maintenance of Wetland Buffers

Date	Description	Amount
11/15, 18/2024	1 st bimonthly event of six in Year One. Herbicide maintenance of wetland buffers. Contract price	\$1,980.00
	Total	\$1,980.00

Telephone 251-979-3868

Facsimile 727-773-9258



5121 South Road New Port Richey, Florida 34652 Mail: 1721 Hickory Gate Dr. South, Dunedin, FL 34698

MAINTENANCE SERVICE REPORT

Project Name:	ect Name: Crosswind Point Technician: Mike Singh							
Date:	11/15, 18/2024 David Glover							
Areas Treated:								
Wetland Buffers in F	Phases 1 and 2							
Discussion/Methodo	logy/Herbicides:							
Foliar spray in wetlar	nd buffers in phases 1 and 2 v	ia backpack spray	yers.					
Milton was sustained plantings. WMS will	•	it was installed du	, moderate damage from Hurricane uring the wetland buffer restoration					
Herbicide treatment in the buffer's targets cogon and para grass mainly, along with <i>Smilax</i> and other vines. Other vegetative species targeted and treated are identified below.								
Hydrology: normal le	evels							
Chemical: Glyphosat	e, Triclopyr, spray pattern ind	licator						

Target Species:

Caesar weed, Peruvian primrose willow, Brazilian pepper tree, torpedo grass, switch grass, Bermuda grass, cogon grass, para grass, pepper vine, balsam apple vine, Virginia creeper vine.

Weather (temp, wind, rain, etc.):
Winds NE 2-5mph, temperature 67-79 degrees, partly cloudy skies.



5121 South Road

New Port Richey, Florida 34652

Mail: 1721 Hickory Gate Dr. South, Dunedin, FL 34698

Telephone 251-979-3868

Facsimile 727-773-9258

Invoice Number:

43853

Invoice Date: 11/20/2024

Bill To:

Parrish Plantation CDD

C/O Jayna Cooper - Inframark

2654 Cypress Ridge Blvd Suite 101

Wesley Chapel, FL 33544

Email: inframarkcms@payableslockbox.com

Project Name:

Crosswind Point (Phase 2)-Maintenance of Wetland Buffers

Date	Description	Amount
11/18/2024	1 st bimonthly event of six in Year One. Herbicide maintenance of wetland buffers. Contract price	\$415.00
	Total	\$415.00



INVOICE

Bill To:

Parrish Plantation CDD

2005 Pan Am Circle, Ste 300

Tampa, Florida 33607

ATT

Allison Martin

RE:

Crosswind Hurricane Repairs

Invoice

Number:

CRS Misc. 2024-09

Date:

December 16, 2024

Repair Pool Fence

Replace Mail Kiosk metal trim Purchase new Coach lights

Repair soffit

Repair Can Lights

Remittance To:

CRS Building Corporation 650 Second Avenue South

St. Petersburg, Florida 33701

Telephone: (727) 895-7500

Fax: (727) 895-7560

\$

\$

516.00

618.00

506.00

726.00

287.00

Payment Due \$ 2,653.00

THANK YOU FOR YOUR BUSINESS! Craig R. Sas



FINAL WAIVER AND RELEASE OF LIEN

The undersigned, in consideration of the receipt of final payment in the amount of \$2,653.00 (Invoice CRS Misc 2024-09), hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to (customer) Parrish Plantation CDD, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 for improvements to the following described property:

Crosswind Hurricane Repairs

Dated On December 16, 202

General Contractor:

Name: CRS Building Corporation
Address: 650Second Ave. S
St. Petersburg, FL 3370V

By:
Printed Name: Craig R Sas, President

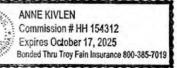
State of Florida County of Pinellas

The foregoing instrument was acknowledged before me by means of _X__ physical presence or ___ online notarization this 16th day of December, 2024 by Craig R. Sas who is personally known to me or who has produced___ as identification and who did not take an oath and who executed the foregoing instrument, and acknowledged to and before me that he executed said instrument for the purposes therein expressed.

Witness my hand and official seal, this 16th day of December, 2024.

My Commission Expires: October 17, 2025

Notary Public - State of Florida





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: November 2024

INVOICE# 139886 CUSTOMER ID C2304 PO# INVOICE

DATE
12/20/2024
NET TERMS
Net 30
DUE DATE
1/19/2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	2	Ea	0.69		1.38
Jana M Cooper 10/04/24 - SQ *THE DOOR WHISPERER : Rekey IT room door: \$845	1	Ea	845.00		845.00
Subtotal					846.38

Subtotal	\$846.38
Tax	\$0.00
Total Due	\$846.38

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.

CHECK REQUEST FORM

District Name:	Parrish Plantation
Date:	1/21/25
Invoice Number:	Pay App 11 RIPA WIRE
Please issue a check to:	
Vendor Name:	RIPA
Vendor No.:	
Check amount:	\$1,116,673.39
Please code to:	
Check Description/Reason:	Construction INV Pay App 11 Payment
Mailing instructions:	RIPA & Associates
	1409 Tech Blvd. Suite 1
	Tampa, FL 33619
Due Date for Check:	PAID BY WIRE
Requestor:	Teresa Farlow
1	
Manager's review:	

Parrish Plantation

COMMUNITY DEVELOPMENT DISTRICT

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



 DATE:
 December 6, 2024

 INVOICE #:
 PP 12062024 CIP

 DUE DATE:
 UPON RECEIPT

BILL TO:
Mattamy Homes
Suzi Greene
Suzi.Greene@mattamycorp.com

REMIT TO: Parrish Plantation CDD 2005 Pan Am Circle, Suite 300

Tampa, FL 33607

Vendor Name	Project Name	Invoice #	Invoice Date	Total
	DISTRICT'S CAPITAL IM	PROVEMENTS FINANCING		
RIPA & Associates, LLC	24-2212 Crosswind 3 & 4	Pay App 11 Inv#RA241193	11/30/2024	\$ 1,116,673.39

FUND REQUEST TOTAL \$1,116,673.39

Attachments:

Copies of Invoices

* Please enclose this Invoice with checks sent

** Please send checks ATTN: Teresa Farlow

Parrish Plantation Community Development District

Financial Statements (Unaudited)

Period Ending January 31, 2025

Prepared by:



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

Balance Sheet As of January 31, 2025 (In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND ROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 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	\$ 2,134,328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	2,134,328
Cash in Transit		-	408,954	160,002	45,778	-	-	-	-	-	-	-	614,734
Accounts Receivable - Other	3,378	-	-	-	-	-	-		-	-	-	-	3,378
Due From Other Funds	153,161	-	31,177	24,195	12,189	4,108	-		-	-	-	-	224,830
Investments:													
Acq. & Construction - Other	-	-	-	-	-	-	-	-	1,730,391	-	-	-	1,730,391
Acquisition & Construction Account	-	-	-	-	-	-	41,364	26,374	-	-	-	-	67,738
Construction Fund	-	-	-	-	-	-	-	-	5,514,141	921	-	-	5,515,062
Cost of Issuance Fund	-	-	-	1,487	-	-	-	-	-	-	-	-	1,487
Prepayment Account	-	-	-	123,771	-	-	-	-	-	-	-	-	123,771
Reserve Fund	-	-	478,794	222,063	981,654	122,472	-	-	-	-	-	-	1,804,983
Revenue Fund	-	-	93,822	143,564	49,201	2,633	-	-	-	-	-	-	289,220
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
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	\$ 2,291,883	\$ -	\$ 1,012,747	\$ 675,082	\$ 1,088,822	\$ 129,213	\$ 41,364	\$ 26,374	\$ 7,244,532	\$ 921	\$ 7,303,049	\$ 8,540,000 \$	28,353,987
<u>LIABILITIES</u>													
Accounts Payable	\$ 2,746,069	\$ (666) \$ -	\$ -	\$ -	\$ -	\$ -	- \$ -	\$ -	\$ -	\$ -	\$ - \$	2,745,403
Accrued Expenses	2,710	-	-	-	-	-	-	-	-	-	-	-	2,710
Unearned Revenue	66,362	-	-	-	-	-	-	-	-	-	-	-	66,362
Bonds Payable	-	-	-	=	-	-	-	=	-	-	-	8,540,000	8,540,000
Due To Other Funds	-	114,069	-	-	-	-	39,633	25,202	41,819	4,108	-	-	224,831
TOTAL LIABILITIES	2,815,141	113,403					39,633	25,202	41,819	4,108		8,540,000	11,579,306

Balance Sheet As of January 31, 2025 (In Whole Numbers)

	GENERAL FUND CROSSWIND	GENERAL FUND CROSSWIND	SERIES 2021 DEBT SERVICE		SERIES 2024 AA3 DEBT	SERIES 2024 AA4 DEBT	SERIES 2021 CAPITAL PROJECTS	SERIES 2022 CAPITAL PROJECTS	SERIES 2024 AA3 CAPITAL PROJECTS	SERIES 2024 AA4 CAPITAL PROJECTS	GENERAL FIXED ASSETS	GENERAL LONG-TERM	
ACCOUNT DESCRIPTION	POINT	RANCH	FUND	FUND	SERVICE FUND	SERVICE FUND	FUND	FUND	FUND	FUND	FUND	DEBT FUND	TOTAL
FUND BALANCES													
Nonspendable:													
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Restricted for:													
Debt Service	-	-	1,012,747	675,082	1,088,822	129,213	-	-	-	-	-	-	2,905,864
Capital Projects	-	-	-	-	-	-	1,731	1,172	7,202,713	-	-	-	7,205,616
Unassigned:	(523,290)	(113,403)	-	-	-	-	-	-	-	(3,187)	7,303,049	-	6,663,169
TOTAL FUND BALANCES	(523,258)	(113,403)	1,012,747	675,082	1,088,822	129,213	1,731	1,172	7,202,713	(3,187)	7,303,049	-	16,774,681
TOTAL LIABILITIES & FUND BALANCES	\$ 2,291,883	\$ -	\$ 1,012,747	\$ 675,082	\$ 1,088,822	\$ 129,213	\$ 41,364	\$ 26,374	\$ 7,244,532	\$ 921	\$ 7,303,049	\$ 8,540,000 \$	28,353,987

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 General Fund Crosswind Point (001) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD								
<u>REVENUES</u>												
Special Assmnts- Tax Collector	\$ 489,196	\$ 551,996	\$ 62,800	112.84%								
Special Assmnts- CDD Collected	φ .co,.co	30,828	30,828	0.00%								
Other Miscellaneous Revenues	_	6,169	6,169	0.00%								
TOTAL REVENUES	489,196	588,993	99,797	120.40%								
<u>EXPENDITURES</u>												
Administration												
ProfServ-Trustee Fees	4,000	4,856	(856)	121.40%								
Assessment Roll	3,663	•	3,663	0.00%								
Disclosure Report	3,500		583	83.34%								
District Counsel	8,792	•	3,324	62.19%								
District Engineer	4,762	•	3,557	25.30%								
District Manager	26,376	•	10,114	61.65%								
Accounting Services	12,822		5,530	56.87%								
Auditing Services	3,151	-	3,151	0.00%								
Website Compliance	1,319	_	1,319	0.00%								
Postage, Phone, Faxes, Copies	110	2	108	1.82%								
Public Officials Insurance	8,792		8,792	0.00%								
Legal Advertising	1,099		684	37.76%								
Special Events	2,500		2,500	0.00%								
Bank Fees	147		147	0.00%								
Financial & Revenue Collections	2,564	_	2,564	0.00%								
Misc. Administrative Fees	183	_	183	0.00%								
Website Administration	1,099	625	474	56.87%								
Office Supplies	73		73	0.00%								
Dues, Licenses, Subscriptions	128	175	(47)	136.72%								
Total Administration	85,080	39,217	45,863	46.09%								
Electric Utility Services												
Electricity - Streetlights	72,932	8,078	64,854	11.08%								
Utility - Electric	12,000	29	11,971	0.24%								
Total Electric Utility Services	84,932		76,825	9.55%								
Utility Services												
Garbage - Recreational Facility	2,800	<u>-</u>	2,800	0.00%								
Total Utility Services	2,800	-	2,800	0.00%								
Water Utility Services												
Utility - Water	4,500	4,719	(219)	104.87%								
Total Water Utility Services	4,500	4,719	(219)	104.87%								

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 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
Stormwater Control				
Aquatic Maintenance	17,500	5,636	11,864	32.21%
Total Stormwater Control	17,500	5,636	11,864	32.21%
Other Physical Environment				
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	5,000	_	5,000	0.00%
Insurance -Property & Casualty	25,000	-	25,000	0.00%
R&M-Other Landscape	10,000	10,000	=	100.00%
Landscape Maintenance	112,283	38,507	73,776	34.29%
Entry/Gate/Walls Maintenance	5,000	156,567	(151,567)	3131.34%
Plant Replacement Program	20,000	496	19,504	2.48%
Irrigation Maintenance	20,000	16,693	3,307	83.47%
Fertilizers-Trees	4,200	· -	4,200	0.00%
Total Other Physical Environment	233,883	222,263	11,620	95.03%
Contingency				
Misc-Contingency	1,000	_	1,000	0.00%
Total Contingency	1,000	-	1,000	0.00%
Road and Street Facilities				
R&M-Road Drainage	1,500	_	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
Parks and Recreation				
Clubhouse - Facility Janitorial Service	10,000	856	9,144	8.56%
Program & Event Management	1,000	-	1,000	0.00%
Contracts-Pools	15,000	5,747	9,253	38.31%
Telephone/Fax/Internet Services	1,000	780	220	78.00%
R&M-Facility	10,000	4,262	5,738	42.62%
R&M-Pools	5,000	-	5,000	0.00%
Facility A/C & Heating Maintenance & Repair	2,000	<u>-</u>	2,000	0.00%
Recreation / Park Facility Maintenance	1,000	19,548	(18,548)	1954.80%
Access Control Maintenance & Repair	5,000	1,815	3,185	36.30%
Holiday Decoration	5,000	4,250	750	85.00%
Clubhouse - Facility Janitorial Supplies	1,000	-,===	1,000	0.00%
Dog Waste Station Service & Supplies	1,500	<u>-</u>	1,500	0.00%
Pool Permits	500	_	500	0.00%
Total Parks and Recreation	58,000	37,258	20,742	64.24%

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 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
Construction In Progress				
Construction in Progress	_	2,738,809	(2,738,809)	0.00%
Total Construction In Progress		2,738,809	(2,738,809)	0.00%
TOTAL EXPENDITURES	489,195	3,056,009	(2,566,814)	624.70%
Excess (deficiency) of revenues				
Over (under) expenditures	1	(2,467,016)	(2,467,017)	-246701600.00%
OTHER FINANCING SOURCES (USES)				
Other Nonoperating Sources	-	1,622,136	1,622,136	0.00%
Contribution to (Use of) Fund Balance	1	-	(1)	0.00%
TOTAL FINANCING SOURCES (USES)	1	1,622,136	1,622,135	162213600.00%
Net change in fund balance	\$ 1	\$ (844,880)	\$ (844,883)	-84488000.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		321,622		
FUND BALANCE, ENDING		\$ (523,258)		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 General Fund Crosswind Ranch (002) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED YEAR TO DATE VARIANCE (\$) NT DESCRIPTION BUDGET ACTUAL FAV(UNFAV)		YTD ACTUAL AS A % OF ADOPTED BUD		
REVENUES					
Special Assmnts- Tax Collector	\$	178,494	\$ -	\$ (178,494)	0.00%
TOTAL REVENUES		178,494	-	(178,494)	0.00%
EXPENDITURES					
<u>Administration</u>					
ProfServ-Trustee Fees		4,000	-	4,000	0.00%
Assessment Roll		1,337	-	1,337	0.00%
Disclosure Report		3,500	-	3,500	0.00%
District Counsel		3,208	-	3,208	0.00%
District Engineer		1,738	-	1,738	0.00%
District Manager		9,624	75	9,549	0.78%
Accounting Services		4,678	-	4,678	0.00%
Auditing Services		1,150	-	1,150	0.00%
Website Compliance		481	-	481	0.00%
Postage, Phone, Faxes, Copies		40	_	40	0.00%
Public Officials Insurance		3,208	_	3,208	0.00%
Legal Advertising		401	_	401	0.00%
Special Events		2,500	_	2,500	0.00%
Bank Fees		53	_	53	0.00%
Financial & Revenue Collections		936	_	936	0.00%
Misc. Administrative Fees		67	_	67	0.00%
Website Administration		401	_	401	0.00%
Office Supplies		27	_	27	0.00%
Dues, Licenses, Subscriptions		47	_	47	0.00%
Total Administration		37,396	75	 37,321	0.20%
Electric Utility Services					
Electricity - Streetlights		4,000	-	4,000	0.00%
Total Electric Utility Services		4,000		 4,000	0.00%
Water Utility Services					
Utility - Water		550	-	550	0.00%
Total Water Utility Services		550		 550	0.00%
Stormwater Control					
Aquatic Maintenance		9,000	2,257	6,743	25.08%
Total Stormwater Control		9,000	2,257	 6,743	25.08%
Other Physical Environment					
Insurance - General Liability		1,825	-	1,825	0.00%

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 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
Insurance -Property & Casualty	4,770	-	4,770	0.00%
Landscape Maintenance	105,955	72,782	33,173	68.69%
Irrigation Maintenance	15,000	8,910	6,090	59.40%
Total Other Physical Environment	127,550	81,692	45,858	64.05%
TOTAL EXPENDITURES	178,496	84,024	94,472	47.07%
Excess (deficiency) of revenues				
Over (under) expenditures	(2)	(84,024)	(84,022)	4201200.00%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(2)	-	2	0.00%
TOTAL FINANCING SOURCES (USES)	(2)	-	2	0.00%
Net change in fund balance	\$ (2)	\$ (84,024)	\$ (84,018)	4201200.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(29,379)		
FUND BALANCE, ENDING		\$ (113,403)		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 Series 2021 Debt Service Fund (200) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET		YEAR TO DATE ACTUAL	RIANCE (\$) AV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$	- \$	\$ 9,094	\$ 9,094	0.00%
Special Assmnts- Tax Collector	478,793	3	399,957	(78,836)	83.53%
Special Assmnts- CDD Collected		-	67,512	67,512	0.00%
TOTAL REVENUES	478,793	3	476,563	(2,230)	99.53%
<u>EXPENDITURES</u>					
Debt Service					
Principal Debt Retirement	180,000)	-	180,000	0.00%
Interest Expense	298,356	3	150,303	148,053	50.38%
Total Debt Service	478,356	3	150,303	328,053	31.42%
TOTAL EXPENDITURES	478,350	3	150,303	328,053	31.42%
Excess (deficiency) of revenues					
Over (under) expenditures	437	7	326,260	325,823	74659.04%
` , , , ,				 <u> </u>	
OTHER FINANCING SOURCES (USES)					
Contribution to (Use of) Fund Balance	437	7	-	(437)	0.00%
TOTAL FINANCING SOURCES (USES)	437	7	-	(437)	0.00%
Net change in fund balance	\$ 43	<u>7 </u>	\$ 326,260	\$ 324,949	74659.04%
FUND BALANCE, BEGINNING (OCT 1, 2024)			686,487		
FUND BALANCE, ENDING		\$	\$ 1,012,747		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 Series 2022 Debt Service Fund (201) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YE	AR TO DATE	ARIANCE (\$) AV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ -	\$	8,512	\$ 8,512	0.00%
Special Assmnts- Tax Collector	203,638		170,108	(33,530)	83.53%
Special Assmnts- Prepayment	-		17,310	17,310	0.00%
Special Assmnts- CDD Collected	-		60,633	60,633	0.00%
TOTAL REVENUES	203,638		256,563	52,925	125.99%
EXPENDITURES					
Debt Service					
Principal Debt Retirement	50,000		135,000	(85,000)	270.00%
Interest Expense	167,206		87,741	79,465	52.47%
Total Debt Service	217,206		222,741	(5,535)	102.55%
TOTAL EXPENDITURES	217,206		222,741	(5,535)	102.55%
Excess (deficiency) of revenues					
Over (under) expenditures	 (13,568)		33,822	 47,390	-249.28%
OTHER FINANCING SOURCES (USES)					
Contribution to (Use of) Fund Balance	(13,568)		-	13,568	0.00%
TOTAL FINANCING SOURCES (USES)	(13,568)		-	13,568	0.00%
Net change in fund balance	\$ (13,568)	\$	33,822	\$ 74,526	-249.28%
FUND BALANCE, BEGINNING (OCT 1, 2024)			641,260		
FUND BALANCE, ENDING		\$	675,082		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 Series 2024 Aa3 Debt Service Fund (202) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YE	EAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$	- \$	19,159	\$ 19,159	0.00%
Special Assmnts- Prepayment		-	14,527	14,527	0.00%
Special Assmnts- CDD Collected		-	21,678	21,678	0.00%
TOTAL REVENUES		-	55,364	55,364	0.00%
EXPENDITURES Debt Service Interest Expense Total Debt Service		<u>-</u>	404,534 404,534	(404,534) (404,534)	0.00%
TOTAL EXPENDITURES		-	404,534	(404,534)	0.00%
Excess (deficiency) of revenues Over (under) expenditures FUND BALANCE, BEGINNING (OCT 1, 2024)		<u>-</u>	(349,170)	(349,170)	0.00%
FUND BALANCE, ENDING		\$	1,088,822		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 Series 2024 Aa4 Debt Service Fund (203) (In Whole Numbers)

ACCOUNT PERCENTION	ANNUAL ADOPTED	Y	EAR TO DATE	RIANCE (\$)	YTD ACTUAL AS A % OF
ACCOUNT DESCRIPTION	 BUDGET		ACTUAL	 AV(UNFAV)	ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$	2,757	\$ 2,757	0.00%
TOTAL REVENUES	-		2,757	2,757	0.00%
EXPENDITURES					
Debt Service					
Interest Expense	 =		99,124	 (99,124)	0.00%
Total Debt Service	 <u>-</u>		99,124	 (99,124)	0.00%
TOTAL EXPENDITURES	-		99,124	(99,124)	0.00%
Excess (deficiency) of revenues					
Over (under) expenditures	 		(96,367)	 (96,367)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)			225,580		
FUND BALANCE, ENDING		\$	129,213		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 Series 2021 Capital Projects Fund (300) (In Whole Numbers)

ACCOUNT DESCRIPTION	ADO	NUAL OPTED DGET	YE	AR TO DATE	VARIANCE (\$ FAV(UNFAV		YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>							
Interest - Investments	\$	-	\$	570	\$ 57	70	0.00%
TOTAL REVENUES		-		570	57	70	0.00%
EXPENDITURES							
TOTAL EXPENDITURES		-		-		-	0.00%
Excess (deficiency) of revenues Over (under) expenditures		<u>-</u>		570	57	70	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)				1,161			
FUND BALANCE, ENDING			\$	1,731			

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 Series 2022 Capital Projects Fund (301) (In Whole Numbers)

ACCOUNT DESCRIPTION	 ANNUAL ADOPTED BUDGET	YI	EAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ -	\$	372	\$ 372	0.00%
TOTAL REVENUES	-		372	372	0.00%
<u>EXPENDITURES</u>					
TOTAL EXPENDITURES	-		-	•	0.00%
Excess (deficiency) of revenues					
Over (under) expenditures	 -		372	372	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)			800		
FUND BALANCE, ENDING		\$	1,172		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 Series 2024 Aa3 Capital Projects Fund (302) (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNU/ ADOPT	ED	YE	ACTUAL		RIANCE (\$)	YTD ACTUAL AS A % OF
ACCOUNT DESCRIPTION	BUDGI	=!		ACTUAL	F/	AV(UNFAV)	ADOPTED BUD
<u>REVENUES</u>							
Interest - Investments	\$	-	\$	127,231	\$	127,231	0.00%
TOTAL REVENUES		-		127,231		127,231	0.00%
<u>EXPENDITURES</u>							
Construction In Progress							
Construction in Progress				1,948,891		(1,948,891)	0.00%
Total Construction In Progress	-			1,948,891		(1,948,891)	0.00%
TOTAL EXPENDITURES		-		1,948,891		(1,948,891)	0.00%
Excess (deficiency) of revenues							
Over (under) expenditures				(1,821,660)		(1,821,660)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)				9,024,373			
FUND BALANCE, ENDING			\$	7,202,713			

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 Series 2024 Aa4 Capital Projects Fund (303) (In Whole Numbers)

	ANNUAL ADOPTED	•		R TO DATE	VARIANCE (\$)	YTD ACTUAL AS A % OF
ACCOUNT DESCRIPTION	BUDGET		А	CTUAL	FAV(UNFAV)	ADOPTED BUD
<u>REVENUES</u>						
Interest - Investments	\$	-	\$	222	\$ 222	0.00%
TOTAL REVENUES		-		222	222	0.00%
<u>EXPENDITURES</u>						
Construction In Progress						
Construction in Progress				4,631	(4,631)	0.00%
Total Construction In Progress				4,631	(4,631)	0.00%
TOTAL EXPENDITURES		-		4,631	(4,631)	0.00%
Excess (deficiency) of revenues						
Over (under) expenditures	-			(4,409)	(4,409)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)				1,222		
FUND BALANCE, ENDING		=	\$	(3,187)		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending January 31, 2025 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
REVENUES				
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, 2024)		7,303,049		
FUND BALANCE, ENDING		\$ 7,303,049		

Parrish Plantation CDD

Ending G/L Balance

Bank Account No. 6064 **Statement No.** 01_25

Statement No. 01_25		Statement Date	01/31/2025
G/L Account No. 101001 Balance	2,134,327.75	Statement Balance Outstanding Deposits	1,047,088.57 1,638,288.34
Positive Adjustments	0.00	Subtotal	2,685,376.91
Subtotal	2,134,327.75	Outstanding Checks	-551,049.16
Negative Adjustments	0.00	Ending Balance	2,134,327.75

2,134,327.75

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Posting Date	Туре	No.	Vendor	Description	Amount	Amount	Difference	
Deposits								
							0.00	
01/16/2025	Payment	BD00008	District Counsel	Deposit No. BD00008	4,774.70	4,774.70	0.00	
01/28/2025	Payment	BD00010	Special Assmnts- CDD Collected	5593	10,356.45	10,356.45	0.00	
01/28/2025	Payment	BD00011	Special Assmnts- CDD Collected	5587	16,374.63	16,374.63	0.00	
01/28/2025	Payment	BD00012	Special Assmnts- CDD Collected	042258	1,514.79	1,514.79	0.00	
01/28/2025	Payment	BD00013	Special Assmnts- CDD Collected	042180	2,114.79	2,114.79	0.00	
01/21/2025	Payment	JE001274	Special Assmnts- Tax Collector	Truist Bank 1/21 Manatee Cty tax rev	977,961.51	977,961.51	0.00	
01/15/2025		JE001318	Construction in Progress	Deposit Ripa & associate	1,116,673.39	1,116,673.39	0.00	
Total Deposits	5		J		2,129,770.26	2,129,770.26	0.00	
Checks								
							0.00	
12/09/2024	Payment	100035	GATE PROS INC	Inv: 10884	-725.00	-725.00	0.00	
12/23/2024	Payment	100036	STRALEY ROBIN VERICKER	Inv: 25561, Inv: 25528, Inv: 25731, Inv: 25700	-6,095.55	-6,095.55	0.00	
12/23/2024	Payment	100037	ILLUMINATIONS HOLIDAY LIGHTING	Inv: 661224	-4,250.00	-4,250.00	0.00	
12/23/2024	Payment	100038	ENVERA SYSTEMS	Inv: INV000007926, Inv:	-4,028.43	-4,028.43	0.00	
12/23/2024	Payment	100039	SUNRISE LANDSCAPE	Inv: MAN 29172, Inv: MAN 29191	-18,186.45	-18,186.45	0.00	
12/27/2024	Payment	100044	SUNRISE LANDSCAPE	Inv: MAN 29749, Inv: MAN 29788	-6,850.00	-6,850.00	0.00	
12/27/2024	Payment	100048	AFFORDABLE BACKFLOW	Inv: 22095	-100.00	-100.00	0.00	
12/30/2024	Payment	1508	PARRISH PLANTATION CDD	Check for Vendor V00011	-87,820.53	-87,820.53	0.00	
12/30/2024	Payment	100049	MANATEE COUNTY SHERIFFS OFFICE	Inv: 3377	-3,640.00	-3,640.00	0.00	
12/31/2024	Payment	1509	PARRISH PLANTATION CDD	Check for Vendor V00011	-1,537.50	-1,537.50	0.00	

Parrish Plantation CDD

Bank Account No. 6064

Statement N	o. (01_25			Statement Date	01/31/2025	
01/02/2025	Payment	100050	SPRINKLER SOLUTIONS of FLORIDA, INC	Inv: 38295	-125.00	-125.00	0.00
01/02/2025	Payment	100051	CLEARVIEW LAND DESIGN, P.L.	Inv: 24-13221	-169.91	-169.91	0.00
01/22/2025	Payment	1510	CRS BUILDING CORPORATION	Check for Vendor V00071	-2,653.00	-2,653.00	0.00
01/22/2025	Payment	1511	CYPRESS CREEK AQUATICS INC	Check for Vendor V00008	-2,366.00	-2,366.00	0.00
01/22/2025	Payment	1512	ENVERA SYSTEMS	Check for Vendor V00027	-689.86	-689.86	0.00
01/27/2025	Payment	1515	DANJELLE FENCE	Check for Vendor V00025	-153,376.00	-153,376.00	0.00
01/27/2025	Payment	1516	NEPTUNE MULTI SERVICES LLC	Check for Vendor V00030	-600.00	-600.00	0.00
01/27/2025	Payment	1517	STRALEY ROBIN VERICKER	Check for Vendor V00012	-1,900.25	-1,900.25	0.00
01/27/2025	Payment	1518	SUNRISE LANDSCAPE	Check for Vendor V00042	-18,186.45	-18,186.45	0.00
01/17/2025	Payment	DD257	MANATEE COUNTY UTILITIES DEPT ACH	Payment of Invoice 001570	-212.31	-212.31	0.00
01/17/2025	Payment	DD258	MANATEE COUNTY UTILITIES DEPT ACH	Payment of Invoice 001571	-499.27	-499.27	0.00
01/17/2025	Payment	DD259	MANATEE COUNTY UTILITIES DEPT ACH	Payment of Invoice 001578	-6.39	-6.39	0.00
01/17/2025	Payment	DD260	MANATEE COUNTY UTILITIES DEPT ACH	Payment of Invoice 001579	-52.52	-52.52	0.00
01/19/2025	Payment	DD261	FPL ACH	Payment of Invoice 001590	-33.81	-33.81	0.00
01/31/2025	Payment	DD262	FPL ACH	Payment of Invoice 001598	-30.16	-30.16	0.00
01/31/2025	Payment	DD263	FPL ACH	Payment of Invoice 001600	-253.23	-253.23	0.00
01/31/2025	Payment	DD264	FPL ACH	Payment of Invoice 001601	-606.29	-606.29	0.00
01/31/2025	Payment	DD265	FPL ACH	Payment of Invoice 001605	- 688.22	-688.22	0.00
01/31/2025	Payment	DD266	FPL ACH	Payment of Invoice 001611	-2,137.33	-2,137.33	0.00
01/31/2025	Payment	DD267	FPL ACH	Payment of Invoice 001612	-30.41	-30.41	0.00
01/31/2025	Payment	DD268	FPL ACH CHARTER	Payment of Invoice 001613	-727.79	-727.79	0.00
01/31/2025	Payment	DD269	COMMUNICATION S ACH	Payment of Invoice 001606	-259.98	-259.98	0.00
01/31/2025	Payment	DD270	FPL ACH	Payment of Invoice 001614	-29.21	-29.21	0.00
01/31/2025		JE001301	Construction in Progress	Bank recon adj Ripa & associate	-1,000,000.00	-1,000,000.00	0.00
01/31/2025		JE001303	Construction in Progress	Bank recon adj Ripa & associate	-116,673.39	-116,673.39	0.00
01/31/2025		JE001305	Utility - Water	Bank recon adj MUCS	-15.89	-15.89	0.00
01/31/2025		JE001307	Utility - Water	Bank recon adj MUCS	-30.00	-30.00	0.00
01/31/2025		JE001309	Utility - Water	Bank recon adj MUCS	-186.48	-186.48	0.00
01/16/2025		JE001319	Entry/Gate/Walls Maintenance	Truist Bank correct 1/16 deposit	-90.00	-90.00	0.00
Total Checks				•	-1,435,862.61	-1,435,862.61	0.00

Adjustments

Total Adjustments

Parrish Plantation CDD

Bank Account No. 6064

 Statement No.
 01_25
 Statement Date
 01/31/2025

Outstanding	Checks				
07/03/2024	Payment	1442	INFRAMARK LLC	Check for Vendor V00019	-11.52
0170372024	Tayment	1772	CHARTER	Check for Vehicor Vood 15	11.32
08/02/2024	Payment	DD225	COMMUNICATION S ACH	Payment of Invoice 001409	-259.98
12/23/2024	Payment	300001	FPL ACH	Inv: 8194 110624 ACH	-31.11
12/23/2024	Payment	300002	FPL ACH	Inv: 4549B 101524 ACH	-29.24
12/23/2024	Payment	300003	FPL ACH	Inv: 2561 110624 ACH	-27.94
11/18/2024		JE001186	Special Assmnts- Tax Collector MANATEE COUNTY	Rev JE 001117 Tax Revenue/Debt Service	-3,026.28
12/31/2024	Payment	300004	UTILITIES DEPT ACH MANATEE COUNTY	Inv: 4698 112524	-2.97
12/31/2024	Payment	300005	UTILITIES DEPT ACH MANATEE COUNTY	Inv: 4779 112524	-26.46
12/31/2024	Payment	300006	UTILITIES DEPT ACH	Inv: 4843 112524	-75.47
12/31/2024	Payment	300007	MANATEE COUNTY UTILITIES DEPT ACH MANATEE COUNTY	Inv: 4923 112524	-841.86
12/31/2024	Payment	300008	UTILITIES DEPT ACH MANATEE COUNTY	Inv: 4982 112524	-22.41
12/31/2024	Payment	300010	UTILITIES DEPT ACH MANATEE COUNTY	Inv: 112624-4874	-193.14
12/31/2024	Payment	300011	UTILITIES DEPT ACH MANATEE COUNTY	Inv: 4874 102824	-36.18
12/31/2024	Payment	300012	UTILITIES DEPT ACH	Inv: 4923 102824	-448.59
12/31/2024	Payment	300013	MANATEE COUNTY UTILITIES DEPT ACH MANATEE COUNTY	Inv: 4982 102824	-40.19
12/31/2024	Payment	300014	UTILITIES DEPT ACH	Inv: 4779 102824	-13.91
12/31/2024	Payment	300015	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 4843 102824	-95.13
12/31/2024	Payment	300016	CLEARVIEW LAND DESIGN, P.L.	Inv: 24-13222	-210.00
11/02/2024	Payment	DD249	FPL ACH	Payment of Invoice 001527	-2,137.33
01/22/2025	Payment	1513	INFRAMARK LLC	Check for Vendor V00019	-6,096.37
01/22/2025	Payment	1514	MANATEE COUNTY SHERIFFS OFFICE	Check for Vendor V00044	-3,120.00
12/11/2024	Payment	DD250	FPL ACH	Payment of Invoice 001580	-2,137.33
12/11/2024	Payment	DD251	FPL ACH	Payment of Invoice 001581	-250.23
12/11/2024	Payment	DD252	FPL ACH CHARTER	Payment of Invoice 001582	-28.38
11/30/2024	Payment	DD253	COMMUNICATION S ACH	Payment of Invoice 001509	-259.98
11/30/2024	Payment	DD254	FPL ACH	Payment of Invoice 001584	-389.63

Parrish Plantation CDD

Bank Account No. 6064

statement N	lo. 0	1_25		Statement Date	01/31/2025
11/30/2024	Payment	DD255	FPL ACH	Payment of Invoice 001585	-28.98
11/30/2024	Payment	DD255	FPL ACH	Payment of Invoice 001586	-534.10
1/30/2024	rayinent	DD230	WETLAND	r ayment of filvoice of 1300	-554.10
01/27/2025	Payment	1519	MANAGEMENT	Check for Vendor V00070	-2,395.00
, ,	,		SVCS LLC		·
01/28/2025	Payment	1520	WAHOO POOLS	Check for Vendor V00066	-1,594.98
71/20/2023	rayinent	1320	GROUP, INC	Check for Vehicor Voccoo	- 1,554.50
01/29/2025	Payment	1521	CYPRESS CREEK	Check for Vendor V00008	-200.00
	•		AQUATICS INC PARRISH		
1/29/2025	Payment	1522	PLANTATION CDD	Check for Vendor V00011	- 526,484.47
			I LANTAHON COD		<i>520,</i> 404.47
otal Outstai	nding Check	(S			551,049.16
Outstanding	Deposits				
2/01/2024		JE001119		Reverse Bank recon adj	259.98
2/01/2024		JE001121		Reverse Bank recon adj FPL	2,137.33
2/01/2024		JE001123		Reverse Bank recon adj FPL	27.94
2/01/2024		JE001125		Reverse Bank recon adj FPL	31.11
2/01/2024		JE001127		Reverse Bank recon adj FPL	28.98
2/01/2024		JE001129		Reverse Bank recon adj FPL	389.63
2/01/2024		JE001131		Reverse Bank recon adj FPL	534.10
1/18/2024		JE001183		Tax Revenue/Debt Service	3,026.28
1/01/2025		JE001215		Reverse Bank recon adj FPL	28.38
1/01/2025		JE001217		Reverse Bank recon adj FPL	250.23
1/01/2025		JE001219		Reverse Bank recon adj FPL	267.17
01/01/2025		JE001221		Reverse Bank recon adj FPL	2,137.33
01/01/2025		JE001223		Reverse Bank recon adj	4.33
1/01/2025		JE001225		Reverse Bank recon adj	30.00
1/01/2025		JE001227		Reverse Bank recon adj	60.00
01/01/2025		JE001229		Reverse Bank recon adj	181.23
1/01/2025		JE001231		Reverse Bank recon adj	193.51
01/01/2025		JE001233		Reverse Bank recon adj	197.29
1/01/2025		JE001235		Reverse Bank recon adj	649.40
01/01/2025		JE001237		Reverse Bank recon adj	2,710.14
01/01/2025		JE001239		Reverse Bank recon adj FPL	28.13
01/01/2025		JE001241		Reverse Bank recon adj FPL	29.11
01/01/2025		JE001243		Reverse Bank recon adj FPL	739.84
01/01/2025		JE001245		Reverse Bank recon adj FPL	662.76
1/01/2025		JE001247		Reverse Bank recon adj FPL	29.68
1/01/2025		JE001249		Reverse Bank recon adj FPL	249.43
1/01/2025		JE001251		Reverse Bank recon adj FPL	1,269.05
1/01/2025		JE001254		Reverse Bank recon adj	1,000,000
1/01/2025		JE001256		Reverse Bank recon adj	622,135.98
otal Outsta	ndina Dono	citc			1,638,288.
Total Outstai	namy bepos	2112			34

Fifth Order of Business

PARRISH PLANTATION FEBRUARY **INSPECTION REPORT. 2/2/25,** 9:10 AM

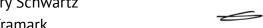
Crosswind Point.

Sunday, February 2, 2025

Prepared For Board of supervisors.

37 Photos







Assigned To Sunrise.

The community entrance is well maintained.



Pioneer.

Assigned To Sunrise.

The East side entrance façade is well maintained.



Pioneer.

Assigned To Sunrise.

Plant replacement is needed.



Pioneer.

Assigned To Sunrise.

Plant replacement is needed.



Assigned To Sunrise.

Remove the dead area of the plant.



Pioneer.

Assigned To Sunrise.

The recent cold weather will most likely have a negative effect on the Copperleaf plants. Most of the plants should survive and will need to be cut back in the spring to flush out new growth.



Assigned To Sunrise.

The West side entrance façade is well maintained.



Pioneer.

Assigned To Sunrise.

The West side turf fertility needs improvement.



Assigned To Sunrise.

Treat the ant hill on the West side entrance.



Pioneer.

Assigned To Sunrise.

Trim the dead branch above the West side entrance façade.



Assigned To Sunrise.

Treat the ant hill on the West side entrance.



Pioneer.

Assigned To Sunrise.

Trim the multiple areas of the sucker growth on the West side hardwood tree. Trim the small tree branch circled.



Oak Hill.

Assigned To Sunrise.

The Juniper plant fertility was effected by the recent cold weather.



Oak Hill.

Assigned To Sunrise.

The amenity center parking lot is well maintained.



Oak Hill.

Assigned To District manager.

The mailbox pavilion is well maintained.



Oak Hill.

Assigned To Sunrise.

Trim the Clusia plants lower to showcase the Hibiscus tree.



Oak Hill.

Assigned To District manager.

The amenity center is well maintained. All bathrooms are functional.



Oak Hill.

Assigned To S & R.

The pool is clear, blue, and well maintained.



Oak Hill.

Assigned To Sunrise.

Sunrise submitted a plant replacement estimate.



Oak Hill.

Assigned To District manager.

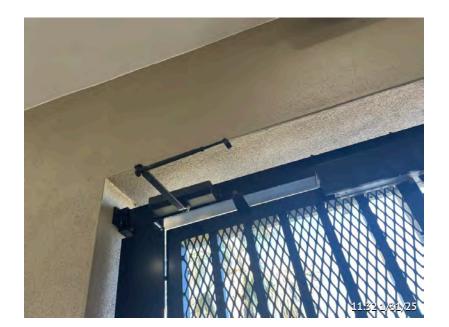
The table and chairs are well maintained.



Oak Hill.
Assigned To Cypress Creek Aquatics.
The pond is well maintained.



Oak Hill.
Assigned To District manager.
The men's bathroom door weather stripping needs to be replaced.



Oak Hill.

Assigned To District manager.

The amenity center entrance door repair was completed.



Oak Hill.

Assigned To Cypress Creek Aquatics.

The pond is well maintained.



Oak Hill.

Assigned To Sunrise.

The pocket park turf fertility needs improvement.



Oak Hill.

Assigned To Cypress Creek Aquatic.

The pond is well-maintained.



Crawford.

Assigned To Cypress Creek Aquatic.

The pond is heavily receded.



Crawford.

Assigned To Sunrise.

The pocket park is well maintained.



Hysmith.

Assigned To Cypress Creek Aquatics. The pond is well maintained.



Oak Hill.

Assigned To Cypress Creek Aquatics.

The pond is well maintained.



Oak Hill.

Assigned To Sunrise.

Trim the dead palm frond.



Twin Leaf.

Assigned To Sunrise.

Trim the dead branch.



Depot Loop.

Assigned To Sunrise.

Blow off and remove the sand on the street.



Depot Loop.

Assigned To Cypress Creek Aquatic.

The pond is well maintained.



Oak Hill.
Assigned To Cypress Creek Aquatic.
The pond is well maintained.



Homestead.
Assigned To Cypress Creek Aquatics.
The pond is well maintained.



Oak Hill.

Assigned To Sunrise.

The SE community entrance façade is well maintained.

PARISH PLANTATION FEBRUARY INSPECTION REPORT. 2/2/25, 9:14 AM

Crosswind Ranch.

Sunday, February 2, 2025

Prepared For Board of supervisors.

25 Photos







Spencer Parrish.

Assigned To Sunrise.

The community entrance is well maintained.



Spencer Parrish.

Assigned To Sunrise.

The community entrance façade is well maintained.



Hwy 62.

Assigned To Sunrise.

Heading East on the frontage is well maintained.



Spencer Parrish.

Assigned To Sunrise.

Trim the dead palm frond.



Spencer Parrish.

Assigned To Sunrise.

The Sabal palm tree is dying. Remove the palm tree, and send an estimate to replace the tree.



Spencer Parrish.

Assigned To Sunrise

Reset and straighten the leaning Pine tree.



Spencer Parrish.

Assigned To Sunrise.

Straighten the leaning tree.



Spencer Parrish.

Assigned To Cypress Creek Aquatics.

The pond is well-maintained.



Spencer Parrish.Assigned To Sunrise
Remove the tree stump.



Spencer Parrish.Assigned To Sunrise.
The tree stump is a trip hazard.



Heartwood.

Assigned To Sunrise.

The community entrance façade is well maintained.



Heartwood.

Assigned To Sunrise.

The community entrance is well maintained.



Heartwood.

Assigned To Sunrise.

Straighten the leaning Crape Myrtle tree.



Dove Bug.

Assigned To Sunrise.

The pocket park is well maintained.



Dove Bug.

Assigned To Cypress Creek Aquatics.

The pond is well maintained.



Carrhill.

Assigned To Sunrise.

Blow off and remove the sand & dirt on the street.



Carrhill.

Assigned To Sunrise.

Trim the dead tree branch.



Carrhill.

Assigned To Cypress Creek Aquatic.

The pond is well maintained.



Carrhill.

Assigned To Cypress Creek Aquatic.

The pond is well maintained.



Carrhill pond.

Assigned To District manager.

The resident will be responsible to replace the missing turf adjacent to the pond.



Heartwood.

Assigned To Cypress Creek Aquatics.

The pond is well-maintained.



Heartwood.

Assigned To District manager.

The mailbox pavilion is well maintained.



Heartwood.

Assigned To Cypress Creek Aquatics.

The pond is well-maintained.



Heartwood.

Assigned To Sunrise.

The community park is well maintained.



Heartwood.

Assigned To Cypress Creek Aquatics.

The pond is well-maintained.



Printed: Feb 10, 2025

30435 Commerce Drive Unit 102, San Antonio, FL 33576

Phone: 844-347-0702 Fax: 813-501-1432

Daily Logs List

Feb 4, 2025

Job: Crosswind Point and Ranch

Title:

Added By: TS

Log Notes:

Inspected all ponds. Treated for algae and grasses. Pond 9 heavy planktonic algae.

Weather Conditions:

Partly Cloudy with Fog Tue, Feb 4, 2025, 1:51 PM



80° F

61° F

Wind: 7 mph Humidity: 97% Total Precip: 0"

Attachments: 3





