

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

AUGUST 21, 2025

AGENDA PACKAGE



2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33067

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Agenda Page 2

Board of Supervisors

Blake Murphy, Chairman
Allison Martin, Vice Chairperson
John Suskauer, Assistant Secretary
Austin Cooper, Assistant Secretary
Mike LeWallen, Assistant Secretary

District Staff

Jayna Cooper, District Manager
John Vericker, District Counsel
Chris Fisher, District Engineer
Howard Neal, Field Manager

Regular Meetings Agenda

The regular meetings of the **Parrish Plantation Community Development District** will be held on **August 21, 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](tel:+16468381601) 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. PUBLIC HEARING ON ADOPTING FISCAL YEAR 2026 FINAL BUDGET

- A. Open Public Hearing on Adopting Fiscal Year 2026 Final Budget
- B. Discussion on Fiscal Year 2026 Budget
- C. Close Public Hearing on Adopting FY 2026 Final Budget
- D. Consideration of Resolution 2025-05; Adopting Final Fiscal Year 2026 Budget
- E. Consideration of Resolution 2025-06; Levying O&M Assessment for FY 2025-2026 Budget

4. BUSINESS ITEMS

- A. Consideration of Resolution 2025-07; Setting FY 2026 Meeting Schedule
- B. Consideration of Janitorial Services Proposals
- C. Consideration of Pool Maintenance Proposals
 - i. Cooper Pools for Crosswind Point
 - ii. Cooper Pools for Crosswind Ranch
 - iii. Wahoo Pools for the Existing Pool
- D. Consideration of Re-Assign of Seats
- E. Consideration of Fiscal Year 2025 Grau Audit Engagement Letter
- F. Consideration of Lift Station Park & Bus Stop Estimate 21863.01

5. CONSENT AGENDA

- A. Consideration of Minutes for the July 17, 2025 Meeting
- B. Consideration of Operations and Maintenance Expenditures July 2025
- C. Review of Financial Statements for Month Ending July 2025
- D. Ratification of Special Warranty Deed (Mattamy to District) Crosswind Ranch Phase IIII
- E. Ratification of Cypress Creek Aquatics - Proposal for Spraying Sides of Bridge off of SR 62
- F. Ratification of Proposal for Crosswind Point Drainage Ditch Clean Out
- G. Ratification of Clearview Land Design Invoice 25-21555

6. STAFF REPORTS

- A. District Counsel

B. District Engineer

C. District Manager

i. Field and Aquatic Inspections Report

7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

8. ADJOURNMENT

The next Meeting is scheduled for Thursday, September 18, 2025 at 3:00 p.m.

District Office

Inframark
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607
(813) 873 – 7300

Meeting Location:

The Harrison Ranch Clubhouse
5755 Harrison Ranch BLVD
Parrish, Florida 34219

Third Order of Business

Parrish Plantation
Community Development District

Annual Operating and Debt Service Budget

Fiscal Year 2026
Preliminary Budget

Prepared by:



PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

REVENUE COLLECTION

Fiscal Year 2026 - Proposed Operating Budget

REVENUES	
SPECIAL ASSESSMENTS - SERVICE CHARGES	
Operations & Maintenance Assmts-On Tax Roll Crosswind Point/GF 001	0.00
Operations & Maintenance Assmts-Off Tax Roll Crosswind Point/GF 001	488,753.33
Operations & Maintenance Assmts-On Tax Roll Crosswind Ranch/GF 002	0.00
Operations & Maintenance Assmts-Off Tax Roll Crosswind Ranch/GF 002	1,163,846.09
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$1,652,599.42
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	
Landowner/Private Contributions GF 001	0.00
Landowner/Private Contributions GF 002	0.00
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00
OTHER MISCELLANEOUS REVENUES	
Miscellaneous GF 001	0.00
Miscellaneous GF 002	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	\$0.00
TOTAL REVENUES	\$1,652,599.42

Notations:

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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

ADMINISTRATION DETAIL

Fiscal Year 2026 Budget

EXPENDITURES - SHARED GF ADMINSTRATIVE		
FINANCIAL & ADMINISTRATIVE		
District Manager	\$ 36,000	\$ 36,000
Accounting Services	\$ 17,500	\$ 17,500
Assessment Roll	\$ 5,000	\$ 5,000
Financial & Revenue Collections	\$ 3,500	\$ 3,500
Field Services		\$ 12,000
Onsite Manager	\$ -	\$ 85,000
Auditing Services	\$ 4,300	\$ 4,300
District Engineer	\$ 6,500	\$ 7,000
Postage, Phone, Faxes, Copies	\$ 150	\$ 500
Public Officials Insurance	\$ 12,000	\$ 3,120
Crime Insurance	\$ -	\$ 500
Legal Advertising	\$ 1,500	\$ 9,000
Bank Fees	\$ 200	\$ -
Dues, Licenses, & Fees	\$ 175	\$ 175
Miscellaneous Fees	\$ 250	\$ 500
Office Supplies	\$ 100	\$ 500
Website Maintenance	\$ 1,500	\$ 1,500
ADA Website Compliance	\$ 1,800	\$ 1,800
Pool Permits	\$ -	\$ 600
Community Events	\$ -	\$ 20,000
LEGAL COUNSEL		
District Counsel	\$ 12,000	\$ 25,000
TOTAL ADMINSTRATIVE	\$ 102,475	\$ 233,495

Allocation Methodology of Administrative Cost between GF 001 and GF 002	
GF 001/Crosswind Point EAUs	527.75
GF 002/Crosswind Ranch EAUs	1,266.55
	1,794.30
GF 001/Crosswind Point Allocation	68,676.91
GF 002/Crosswind Ranch Allocation	164,818.09
	\$233,495.00

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2026 Budget

ACCOUNT DESCRIPTION	ADOPTED		ANNUAL	
	BUDGET		BUDGET	
	2025		2026	
EXPENDITURES - ADMINSTRATIVE CROSSWIND POINT				
FINANCIAL & ADMINISTRATIVE				
Shared Administration	\$	75,081	\$	68,677
Trustee Fees	\$	4,000	\$	2,400
Disclosure Report	\$	3,500	\$	3,500
Community Events	\$	2,500	\$	-
TOTAL REXPENDITURES	\$	85,081	\$	74,577
EXPENDITURES - FIELD OPERATIONS - CROSSWIND POINT				
ELECTRIC UTILITY SERVICES				
Electric Utility Services - Streetlights	\$	72,932	\$	72,932
Electric Utility Services - All Others	\$	12,000	\$	25,479
Total EXPENDITURES - FIELD OPERATIONS - CROSSWIND POI	\$	84,932	\$	98,411
GARBAGE/SOLID WASTE SERVICES				
Garbage Recreation Center	\$	2,800	\$	-
Total GARBAGE/SOLID WASTE SERVICES	\$	2,800	\$	-
WATER-SEWER COMBINATION SERVICES				
Water Utility Services	\$	4,500	\$	17,034
Total WATER-SEWER COMBINATION SERVICES	\$	4,500	\$	17,034
STORMWATER CONTROL				
Aquatic Maintenance	\$	17,500	\$	20,316
Total STORMWATER CONTROL	\$	17,500	\$	20,316
OTHER PHYSICAL ENVIRONMENT				
Property & Casualty Insurance	\$	25,000	\$	25,000
General Liability Insurance	\$	5,000	\$	3,812
Entry & Wall Maintenance	\$	5,000	\$	22,086
Landscape Maintenance	\$	112,283	\$	54,479
Fertilization	\$	-	\$	7,705
Irrigation Maintenance	\$	20,000	\$	20,000
Pest Control (new line)			\$	2,138
Landscape Mulch (new line)	\$	-	\$	18,000
Plant Replacement Program	\$	20,000	\$	20,000
Oak Tree Monitoring	\$	32,400	\$	-
Oak Tree Fertilization/Treatment	\$	4,200	\$	8,000
Miscellaneous Landscape	\$	10,000	\$	-
Total OTHER PHYSICAL ENVIRONMENT	\$	233,883	\$	181,220
ROAD & STREET FACILITIES				
Pavement & Drainage Maintenance	\$	1,500	\$	1,500
Total ROAD & STREET FACILITIES	\$	1,500	\$	1,500
PARKS AND RECREATION				
Security & Pool Monitoring	\$	10,000	\$	50,000
Facility Janitorial Services	\$	10,000	\$	10,272
Facility Janitorial Supplies	\$	1,000	\$	-
Pool Service Contract	\$	15,000	\$	10,224
Pool Repairs	\$	5,000	\$	5,000
Facility Maintenance - R&M	\$	-	\$	5,000
Facility A/C Maintenance	\$	2,000	\$	2,000
Internet Services	\$	1,000	\$	1,200
Recreation/Park Facility Maintenance	\$	1,000	\$	1,000
Access Control - R&M	\$	5,000	\$	5,000
Dog Waste Station Service and Supplies	\$	1,500	\$	-
Holiday Decorations	\$	5,000	\$	5,000
Field Services	\$			
Pool Permits	\$	500	\$	
Event Services	\$	1,000		
Total PARKS AND RECREATION	\$	58,000	\$	94,696
Contingency				
Miscellaneous Contingency	\$	1,000	\$	1,000
Total Contingency				
	\$	1,000	\$	1,000
Other				
Area not subject to bonds				
Total Other	\$ -			
Reserves				
Total Reserves	\$ -			
TOTAL EXPENDITURES	\$ 489,196			
	\$ 488,753			

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

ASSESSMENT SUMMARY

Fiscal Year 2026 - Proposed Operating Budget

CROSSWIND POINT						
				FY 2025		
Lot Size	EAU Value	Unit Count	Total EAUs	Debt Service Per Unit	GF 001 O&M Per Unit	Total Assessment
Single Family 35'	0.875	114	99.75	\$844.50	\$862.85	\$1,707.35
Single Family 40'	1.000	150	150.00	\$965.14	\$986.11	\$1,951.25
Single Family 50'	1.250	160	200.00	\$1,206.43	\$1,232.64	\$2,439.07
Single Family 65'	1.625	48	78.00	\$1,568.36	\$1,602.43	\$3,170.79
Subtotal		472	527.75			
Area Not Subject to Bonds (3)						
Vacant Acreage	0.000	34.10	0.00	\$0.00	\$0.00	\$0.00
Subtotal		34.10	0.00			

Notations:

- (1) Crosswind Point operations cost for FY 2025 reflect ongoing development.
- (2) Crosswind Point private vacant land without development activity is not currently assessed for administration and operations.
- (3) Assessments are assigned based on zoning allowances.

CROSSWIND RANCH							
				FY 2025			
Lot Size	EAU Value	Unit Count	Total EAUs	Debt Service Per Unit		GF 002 O&M Per Unit	Total Assessment
				Pre-	Post-		
Single Family 55' (IA)	1.375	72	99.00	\$2,947.78	\$1,609.04	\$1,355.95	\$2,964.99
Single Family 65' (IA)	1.625	53	86.13	\$3,483.74	\$1,901.60	\$1,602.48	\$3,504.07
Single Family 50' (IB)	1.250	21	26.25		\$1,206.43	\$1,232.68	\$2,439.11
Single Family 60' (IB)	1.500	17	25.50		\$1,508.04	\$1,479.22	\$2,987.26
Single Family 65' (IB)	1.625	9	14.63		\$1,568.36	\$1,602.49	\$3,170.85
Single Family 70' (IB)	1.750	9	15.75		\$1,764.41	\$1,725.76	\$3,490.16
Single Family 50' (II)	1.250	1	1.25		\$1,206.43	\$1,232.68	\$2,439.11
Single Family 60' (II)	1.500	13	19.50		\$1,508.04	\$1,479.22	\$2,987.26
Single Family 70' (II)	1.750	96	168.00		\$1,764.41	\$1,725.76	\$3,490.16
Townhomes (III)	0.450	136	61.20		\$574.47	\$443.77	\$1,018.23
Single Family 40' (III)	1.000	49	49.00		\$1,276.60	\$986.15	\$2,262.74
Single Family 50' (III)	1.250	63	78.75		\$1,595.74	\$1,232.68	\$2,828.43
Townhomes (IV)	0.450	98	44.10		\$574.47	\$443.77	\$1,018.23
Single Family 40' (IV)	1.000	109	109.00		\$1,276.60	\$986.15	\$2,262.74
Single Family 50' (IV)	1.250	175	218.75		\$1,595.74	\$1,232.68	\$2,828.43
Single Family 60' (VA)	1.500	92	138.00		\$0.00	\$1,479.22	\$1,479.22
Single Family 70' (VA)	1.750	8	14.00		\$0.00	\$1,725.76	\$1,725.76
Single Family 60' (VB)	1.500	26	39.00		\$0.00	\$1,479.22	\$1,479.22
Single Family 70' (VB)	1.750	27	47.25		\$0.00	\$1,725.76	\$1,725.76
Subtotal		1,074	1,255.05				
Undeveloped Gross Acreage							
Future Assessment Areas	0.015	495.38	7.43	\$0.00	\$0.00	\$14.79	\$14.79
Subtotal		495.38	7				

Notations:

- (1) Crosswind Ranch operations cost for FY 2025 reflect ongoing development.
- (2) Crosswind Ranch private vacant land without development activity is assessed on remaining gross acreage for a portion of administration and
- (3) Annual Debt Service for Pre-Paydown Lots will be collected off roll. Post-Paydown Lots will be collected on roll.

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

ASSESSMENT SUMMARY

Fiscal Year 2026 - Proposed Operating Budget

CROSSWIND POINT											
				FY 2025			FY 2026				
Lot Size	EAU Value	Unit Count	Total EAUs	Debt Service Per Unit	GF 001 O&M Per Unit	Total Assessment	Debt Service Per Unit	GF 001 O&M Per Unit	Total Assessment	Total Increase / (Decrease) in Annual Assmt.	Percentage of Increase / (Decrease) in Annual Assmt
Single Family 35'	0.875	114	99.75	0.00	862.85	862.85	\$0.00	\$862.07	\$862.07	-\$0.78	0.00%
Single Family 40'	1.000	150	150.00	0.00	986.11	986.11	\$0.00	\$985.22	\$985.22	-\$0.89	0.00%
Single Family 50'	1.250	160	200.00	0.00	1,232.64	1,232.64	\$0.00	\$1,231.53	\$1,231.53	-\$1.11	0.00%
Single Family 65'	1.625	48	78.00	0.00	1,602.43	1,602.43	\$0.00	\$1,600.98	\$1,600.98	-\$1.46	0.00%
Subtotal		472	527.75								
Area Not Subject to Bonds (3)											
Vacant Acreage	0.000	34.10	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal		34.10	0.00								

Notations:

- (1) Crosswind Point operations cost for FY 2025 reflect ongoing development.
- (2) Crosswind Point private vacant land without development activity is not currently assessed for administration and operations.
- (3) Assessments are assigned based on zoning allowances.

CROSSWIND RANCH											
				FY 2025				FY 2026			
Lot Size	EAU Value	Unit Count	Total EAUs	Debt Service Per Unit		GF 002 O&M Per Unit	Total Assessment	Debt Service Per Unit		GF 002 O&M Per Unit	Total Assessment
				Pre-Paydown	Post-Paydown			Pre True-Up	Post True-Up		
Single Family 55' (IA)	1.375	72	99.00	\$2,947.78	\$1,609.04	\$1,355.95	\$2,964.99	\$1,609.04		\$1,344.15	\$2,953.19
Single Family 65' (IA)	1.625	53	86.13	\$3,483.74	\$1,901.60	\$1,602.48	\$3,504.08	\$1,901.60		\$1,588.54	\$3,490.14
Single Family 50' (IB)	1.250	21	26.25					\$1,206.43		\$1,221.96	\$2,428.39
Single Family 60' (IB)	1.500	17	25.50					\$1,508.04		\$1,466.35	\$2,974.38
Single Family 65' (IB)	1.625	9	14.63					\$1,568.36		\$1,588.54	\$3,156.90
Single Family 70' (IB)	1.750	9	15.75					\$1,764.41		\$1,710.74	\$3,475.14
Single Family 50' (II)	1.250	1	1.25					\$1,206.43		\$1,221.96	\$2,428.39
Single Family 60' (II)	1.500	13	19.50					\$1,508.04		\$1,466.35	\$2,974.38
Single Family 70' (II)	1.750	96	168.00					\$1,764.41		\$1,710.74	\$3,475.14
Townhomes (III)	0.450	136	61.20					\$574.47		\$439.90	\$1,014.37
Single Family 40' (III)	1.000	62	62.00					\$1,276.60		\$977.56	\$2,254.16
Single Family 50' (III)	1.250	59	73.75					\$1,595.74		\$1,221.96	\$2,817.70
Single Family 60' (III)	1.500	2	3.00					\$1,914.89		\$1,466.35	\$3,381.24
Townhomes (IV)	0.450	98	44.10					\$574.47		\$439.90	\$1,014.37
Single Family 40' (IV)	1.000	109	109.00					\$1,276.60		\$977.56	\$2,254.16
Single Family 50' (IV)	1.250	107	133.75					\$1,595.74		\$1,221.96	\$2,817.70
Single Family 60' (IV)	1.500	57	85.50					\$1,914.89		\$1,466.35	\$3,381.24
Single Family 60' (VA)	1.500	92	138.00					\$0.00		\$1,466.35	\$1,466.35
Single Family 70' (VA)	1.750	8	14.00					\$0.00		\$1,710.74	\$1,710.74
Single Family 60' (VB)	1.500	26	39.00					\$0.00		\$1,466.35	\$1,466.35
Single Family 70' (VB)	1.750	27	47.25					\$0.00		\$1,710.74	\$1,710.74
Subtotal		1,074	1,266.55								
Undeveloped Gross Acreage											
Future Assessment Areas	0.015	495.38	7.43	\$0.00	\$0.00	\$14.79	\$14.79	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal		495.38	7								

- (1) Crosswind Ranch operations cost for FY 2026 reflect ongoing development.
- (2) Crosswind Ranch private vacant land without development activity is assessed on remaining gross acreage for a portion of administration and operations
- (3) Annual Debt Service for Pre-Paydown Lots will be collected off roll. Post-Paydown Lots will be collected on roll.

RESOLUTION 2025-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AND PROVIDING AN EFFECTIVE DATE.

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget

- a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s records office, and hereby approves certain amendments thereto, as shown below.
- b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2024-2025 and/or revised projections for fiscal year 2025-2026.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s records office and identified as “The Budget for the Parrish

Plantation Community Development District for the Fiscal Year Beginning October 1, 2025, and Ending September 30, 2026.”

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

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2025, and ending September 30, 2026, the sum of \$_____, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	\$_____
<i>Total Reserve Fund [if Applicable]</i>	\$_____
Total Debt Service Funds	\$_____
Total All Funds*	\$_____

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

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

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

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

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

Passed and Adopted on August 21, 2025.

Attested By:

**Parrish Plantation
Community Development District**

Print Name: _____
☐Secretary/☐Assistant Secretary

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

Exhibit A: FY 2025-2026 Adopted Budget

RESOLUTION 2025-06

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

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

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

WHEREAS, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2025-2026 attached hereto as **Exhibit A** (“**FY 2025-2026 Budget**”) and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2025-2026 Budget;

WHEREAS, the provision of the activities described in the FY 2025-2026 Budget is a benefit to lands within the District;

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

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

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

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

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel’s portion of the FY 2025-2026 Budget (“**O&M Assessments**”);

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments (“**Debt Assessments**”) in the amounts shown in the FY 2025-2026 Budget;

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2025-2026 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2025-2026 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2025-2026 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

- a. **Uniform Method for certain Debt Assessments and certain O&M Assessments.** The collection of the Debt Assessments and O&M Assessments on certain lands designated for collection using the Uniform Method as described in the Assessment Roll, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.
- b. **Direct Bill for Certain Debt Assessments.**
 - i. The Debt Assessments on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
 - ii. Debt Assessments directly collected by the District are due in full on December 1, 2025; provided, however, that, to the extent permitted by law, the Debt

Assessments due may be paid in several partial, deferred payments and according to the following schedule:

1. 50% due no later than December 1, 2025
 2. 25% due no later than February 1, 2026
 3. 25% due no later than May 1, 2026
- iii. In the event that a Debt Assessment payment is not made in accordance with the schedule stated above, the whole Debt Assessment – including any remaining partial or deferred payments for Fiscal Year 2025-2026 as well as any future installments of the Debt Assessment – shall immediately become due and payable. Such Debt Assessment shall accrue interest (at the applicable rate of any bonds or other debt instruments secured by the Debt Assessment), statutory penalties in the amount of 1% per month, and all costs of collection and enforcement. Such Debt Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement.
 - iv. In the event a Debt Assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

c. Direct Bill for Certain O&M Assessments.

- i. The O&M Assessments on certain lands (as designated for direct collection in the Assessment Roll) will be collected directly by the District in accordance with Florida law, as set forth in the Assessment Roll.
- ii. O&M Assessments directly collected by the District are due in full on December 1, 2025; provided, however, that, to the extent permitted by law, the O&M Assessments due may be paid in several partial, deferred payments and according to the following schedule:
 1. 50% due no later than December 1, 2025
 2. 25% due no later than February 1, 2026
 3. 25% due no later than April 1, 2026
- iii. In the event that an O&M Assessment payment is not made in accordance with the schedule stated above, the whole O&M Assessment may immediately become due and payable. Such O&M Assessment shall accrue statutory penalties in the amount of 1% per month and all costs of collection and enforcement. Such O&M Assessment shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties and costs of collection and enforcement.

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

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

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

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

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

Section 8. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 21, 2025.

Attested By:

**Parrish Plantation Community
Development District**

Print Name: _____
☐Secretary/☐Assistant Secretary

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

Exhibit A: FY 2025-2026 Budget

Fourth Order of Business

RESOLUTION 2025-07

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

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

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

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

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

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

Section 1. The annual public meeting schedule of the Board of Supervisors of for the Fiscal Year 2026 attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

Section 2. The District Manager is hereby directed to submit a copy of the Fiscal Year 2026 annual public meeting schedule to Manatee County and the Department of Economic Opportunity.

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

PASSED AND ADOPTED THIS 21ST DAY OF AUGUST 2025

ATTEST:

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

SECRETARY/ASSISTANT SECRETARY

CHAIR

EXHIBIT A

**BOARD OF SUPERVISORS MEETING DATES PARRISH PLANTATION COMMUNITY
DEVELOPMENT DISTRICT FISCAL YEAR 2026**

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that for the Fiscal Year 2025/2026, regular meetings of the Board of Supervisors of the Parrish Plantation Community Development District are scheduled to be held at **3:00 PM. at the Parrish Fire Department meeting hall at Station 2 located at 3804 N. Rye Road, Parrish, Florida 34219** as follows:

**October 16, 2025
November 20, 2025
December 18, 2025
January 15, 2026
February 19, 2026
March 19, 2026
April 16, 2026
May 21, 2026
June 18, 2026
July 16, 2026
August 20, 2026
September 17, 2026**

*** Meeting may be rescheduled or canceled due to the holiday.**

The meetings will be open to the public and will be conducted in accordance with the provision of Florida Law for community development districts. Any meeting may be continued to a date, time, and place to be specified on the record at the meeting. Copies of the agendas for the meetings listed above may be obtained from Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, or 813-873-7300, one week prior to the meeting. There may be occasions when one or more Supervisors will participate by telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District's management company office, Inframark at 813-873-7300, at least two (2) business days prior to the date of the hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jayna Cooper
District Manager

**Crosswind Point
12610 Oak Hill Way,
Parrish, FL.**

Janitorial Service Estimate

Prepared by: Total Community Maintenance, LLC

On: 09/06/2025



Purpose:

This proposal is set to satisfy the janitorial request regarding Crosswind Point.

Schedule:

The scheduling of proposed services are estimated at two days per week.

Pool Deck/Pavilion:

- a. Arrange pool furniture on pool deck.
- b. Blow off pool deck.
- c. Rinse off (with garden hose located in storage) all tables and chairs.
- d. Wipe away any cob webs found along light fixtures, overhead fans, and corners of walls.

- e. Empty waste receptacle (two). Remove garbage off site, insert new liner.
- f. Clean and polish drinking water fountain.

Restrooms:

- a. Sweep/mop floors. Wipe down and sanitize urinals, toilets, mirrors, faucets and sinks. Men's room (two toilets), Women's room (five toilets).
- b. Maintain supplies at service provider's expense. Toilet paper, hand towels, hand soap.
- c. Empty all trash receptacles/insert new liners.
- d. Polish all chrome fixtures, removing fingerprints.

Common area: Mailbox kiosk

- a. Wipe down all boxes.
- b. Remove cob webs from walls.
- c. Empty trash receptacles/insert liner.
- d. Walk perimeter and pick up loose trash and debris.

Dog Stations:

- a. Four located:
- b. Empty contents/apply new liners/maintain and add hand-waste bags as needed.

Maintenance (light):

We are able to include light maintenance in the agreement at no additional charge. Such maintenance will be considered as light and able to be conducted within a timely manner. Those tasks include, but are no limited to:

- a. Vendor will/can monitor and change light bulbs within the pool facilities and restrooms.
- b. Hang signage as needed (example pool rules signs).
- c. Change flappers, flush valve in toilets.
- d. Change hinge on gate, if needed.
- e. Light touch up paint.
- f. Install dog stations.

Fees:

- a. Labor cost, fuel and insurance (workers comp and GL), \$145 per service which at two services per week.
- b. This equates to \$15,080.00 annually.
- c. All invoices will be submitted on the 1st of each month in the prorated amount of \$1256.00
- d. This flat rate also includes all cleaning supplies, toiletries, and dog station bags and liners.

References: Our company, Total Community Maintenance has been in business for over 5 years and currently serve contracts with over 80 clients. All clients range in size where the demands and responsibilities vary. For reference, we have provided a list of references in which the board can freely inquire of our reputation and services:

- 1. **Folio Management group (formerly The Home River Group).**
 - a. Linda White LCAM

- b. Patrick Dooley LCAM
- c. Wayne Faison LCAM
- d. Traci Pfenning LCAM

2. **Wise Property Management.**

- a. Camilo Clark LCAM
- b. Cody Glass LCAM
- c. Douglas Lee Vice President

3. **Rizzetta and Company.**

- a. Stephanie Deluna LCAM
- b. Rachael Welborn LCAM

4. **Greenacre Properties.**

- a. Cindy Riner LCAM
- b. Ade Sola, On site manager

5. **WestCoast Management:**

- a. Denise Helbig, president.

At Total Community Maintenance, LLC we thank you for the opportunity to submit our bid. We commit to provide all proposed services in accordance of to the directives of this proposal, and look forward to becoming a valued member within your community.

Approved by:_____

Date:_____

Signed by:_____ *Sam Ogden* _____

Date:_____ 09/06/2025 _____

ESTIMATE

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL 34638

spearem.jmb@gmail.com
 +1 (813) 997-8101



Bill to
 Parrish Plantation

Ship to
 Parrish Plantation

Estimate details

Estimate no.: 1895
 Estimate date: 07/21/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Labor	Parrish plantation Clubhouse cleaning estimate. twice weekly cleaning of the clubhouse facility, this includes all areas indoor and the pool patio. all surfaces' windows tables floors bathrooms counters drinking fountains and trash in and around the facility. this price is based on 2 visits a/week billed every 4 weeks and includes trash bags, paper goods and cleaning supplies. If this estimate is approved a contract can be provided if required.	8	\$65.00	\$520.00

Total **\$520.00**

Note to customer

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
 Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

Accepted date

Accepted by



FL Contractors License CPC1459240

COMMERCIAL POOL SERVICE AGREEMENT

Crosswind Pointe

Date 7/12/2025

For and in consideration of the charges stated below, Cooper Pools Inc. agrees to furnish the below described pool service at the above address. The customer, by subscribing to this proposal, agrees to the terms, and to the amount and time payment for this service.

SERVICE TO BE PROVIDED: COMMERCIAL POOL SERVICE

On each day of service at the pool, the following will be performed by a pool cleaning technician as necessary:

1. Tile will be cleaned as needed.
2. Surface will be skimmed, and floating debris will be removed.
3. Walls and floor will be brushed as necessary to remove algae.
4. Water chemistry will be checked and brought into proper balance.
5. Strainer baskets will be emptied, as necessary.
6. Filters will be cleaned as necessary to insure proper filtration of pool.
7. Pool floor will be netted to remove debris and vacuumed as needed.
8. Equipment will be inspected, and any necessary repairs will be reported to the management company and referred to the repair department for repair by a licensed service repair technician.

CONTRACTOR will provide chlorine, muriatic acid or soda ash to maintain pH, sodium bicarbonate to maintain Total Alkalinity, Cyanuric Acid to stabilize and calcium chloride to maintain Calcium level. Special chemical additives such as Algaecides or Sequestering Agents may be added as necessary at additional **cost to the customer**.

CUSTOMER is required to test water on non-service days per Florida Department of Health. Cooper Pools will also offer to test water on non service days for \$40 per visit.

Wind and Rain policy,

During extreme weather such as high winds, lightning, rain, services will be limited for that day and full service resumed on next scheduled service day.

Named storm policy,

During a named storm event, our teams will not be out in the field until our Management and or local authorities have cleared your community safe to enter and determined if power has been restored. Storm clean up fees may be assessed as needed. Our teams will not go out during storm events to lower the pool water levels.

We strive to maintain all of our clients pools with 100% quality year round, Cooper pools reserves the right to change service days during certain times of the year such as leaf and pollen season, rainy season or after named storms.

RATE for Commercial Service will be;

\$1720.00 per month for _3_ visits-per-week (M,W,F)

Pool 61480 gallons Permit # 41-60-246991

Non Service Days observed by Cooper Pools Inc: Thanksgiving Day, Christmas Day, New Years Day, 2 days for state training typically Feb or March

An additional fee may be charged in the event that circumstances such as extreme weather or vandalism, warrant labor or chemicals that exceed normal maintenance levels. Mechanical repairs and work that is not considered routine maintenance will be billed at a labor rate of \$250 per hour.

PAYMENT: Billing for maintenance service will be sent on the first of each month and payment is due within 30 days. If payment is not made by the due date, a late fee of 5% per each 30 days will be assessed. If payments are not made within 5 days after the due date, contractor reserves the right to cancel service without written notice. Special services and repair work are billed at an additional charge. There will be a \$35 charge on all returned checks. Customer agrees to satisfy any outstanding charges due for services performed prior to date of termination of service. Customer reserves right to cancel this agreement for any reason upon 30 days written notice.

Date of service: TBD

Property Address: _____

Email: _____

Name: _____

Phone Number: _____

Signature: _____

Date: _____

Initial Tech: TBD

Offered by;

Robert Bowling

Vice President

Cooper Pools Inc

844-766-5256 Office



FL Contractors License CPC1459240

COMMERCIAL POOL SERVICE AGREEMENT

Homes by WestBay at Crosswind Ranch

Date 07/31/2025

For and in consideration of the charges stated below, Cooper Pools Inc. agrees to furnish the below described pool service at the above address. The customer, by subscribing to this proposal, agrees to the terms, and to the amount and time payment for this service.

SERVICE TO BE PROVIDED: COMMERCIAL POOL SERVICE

On each day of service at the pool, the following will be performed by a pool cleaning technician as necessary:

1. Tile will be cleaned as needed.
2. Surface will be skimmed, and floating debris will be removed.
3. Walls and floor will be brushed as necessary to remove algae.
4. Water chemistry will be checked and brought into proper balance.
5. Strainer baskets will be emptied, as necessary.
6. Filters will be cleaned as necessary to insure proper filtration of pool.
7. Pool floor will be netted to remove debris and vacuumed as needed.
8. Equipment will be inspected, and any necessary repairs will be reported to the management company and referred to the repair department for repair by a licensed service repair technician.

CONTRACTOR will provide chlorine, muriatic acid or soda ash to maintain pH, sodium bicarbonate to maintain Total Alkalinity, Cyanuric Acid to stabilize and calcium chloride to maintain Calcium level. Special chemical additives such as Algaecides or Sequestering Agents may be added as necessary at additional **cost to the customer**.

CUSTOMER is required to test water on non-service days per Florida Department of Health. Cooper Pools will also offer to test water on non service days for \$40 per visit.

Wind and Rain policy,

During extreme weather such as high winds, lightning, rain, services will be limited for that day and full service resumed on next scheduled service day.

Named storm policy,

During a named storm event, our teams will not be out in the field until our Management and or local authorities have cleared your community safe to enter and determined if power has been restored. Storm clean up fees may be assessed as needed. Our teams will not go out during storm events to lower the pool water levels.

We strive to maintain all of our clients pools with 100% quality year round, Cooper pools reserves the right to change service days during certain times of the year such as leaf and pollen season, rainy season or after named storms.

RATE for Commercial Service will be

\$7500 per month for _3_ visits-per-week (M,W,F)

\$9400 per month for _5_ visits-per-week (M, W, F, 2 days TBD)

Pool _____ Gallons Permit # _____

Non Service Days observed by Cooper Pools Inc: Thanksgiving Day, Christmas Day, New Years Day, 2 days for state training typically Feb or March

An additional fee may be charged in the event that circumstances such as extreme weather or vandalism, warrant labor or chemicals that exceed normal maintenance levels. Mechanical repairs and work that is not considered routine maintenance will be billed at a labor rate of \$250 per hour.

PAYMENT: Billing for maintenance service will be sent on the first of each month and payment is due within 30 days. If payment is not made by the due date, a late fee of 5% per each 30 days will be assessed. If payments are not made within 5 days after the due date, contractor reserves the right to cancel service without written notice. Special services and repair work are billed at an additional charge. There will be a \$35 charge on all returned checks. Customer agrees to satisfy any outstanding charges due for services performed prior to date of termination of service. Customer reserves right to cancel this agreement for any reason upon 30 days written notice.

Date of service: TBD

Property Address: _____

Email: _____

Name: _____

Phone Number: _____

Signature: _____

Date: _____

Initial Tech: TBD

Offered by;

Robert (Bob) Bowling

Vice President

Cooper Pools Inc

844-766-5256 Office

Wahoo Pools Group

6657 US-301 S,
Riverview, FL 33578
info@wahoopools.com
(813) 699-3282



Commercial Pool Maintenance Service Florida License# CPC1458680

Thank you for considering Wahoo Pools for your commercial pool maintenance needs. We pride ourselves on providing high-quality, reliable, and comprehensive pool care services to ensure a safe and enjoyable swimming experience for your patrons.

Scope of Services for Crosswind Pointe

12610 Oak Hill Way Parrish, FL 34219

1. **Chemical Balancing**
 - Test and balance water for pH, chlorine, alkalinity, and calcium hardness.
 - Add necessary chemicals to maintain safe and compliant water quality.
2. **Skimming, Brushing and Vacuum**
 - Skim pool surface leaves debris etc...
 - Brush pool walls, tiles, and steps to prevent algae buildup.
 - Vacuum pool floors.
3. **Equipment Inspection**
 - Inspect and backwash filters as needed.
 - Check pumps, heaters, and chlorination systems for proper operation.
 - Clean skimmer and pump baskets.
4. **Safety Check**
 - Inspect water levels and circulation systems.
 - Report any issues that may require repairs or adjustments.

Monthly Maintenance Tasks:

- Deep clean filters and inspect for wear and tear.
- Calibrate equipment (chlorinators, timers, etc.) as necessary.
- Provide a detailed service report.

Additional Services (upon request, billed separately):

- Emergency repairs.
- Specialized cleaning or treatment (e.g., shock treatment, algae removal).

Pricing Structure

Based on the pool's size and required services, we propose the following rates:

Service Type	Frequency	Cost
Weekly Maintenance Service	3 visits per Week	\$1,500.00/Mo
Additional Visit (if needed)	On request	\$300/visit
Service Calls	As needed	\$150.00/Hr

Terms & Conditions

1. Pricing includes standard chemicals, routine equipment checks, and minor adjustments. Replacement parts or major repairs will incur additional costs, subject to prior approval.
2. Payment: Monthly billing will be sent on the 15th of the month for the following month and is due by the 5th of the month. If payment is not received by the 10th of each month, service will be stopped. The week between Christmas and New Years will be limited due to holidays. Service will be doubled up the week before or the week after.
3. A 30-day written notice is required for cancellation.
4. Water Level: Due to the amount of time it takes to raise the water level in the pool, it is the customer's responsibility to adjust the water level of the pool. Pool water should be halfway between the tile, or more importantly halfway between the skimmer throat. This will prevent the pump from sucking and taking the pump out of prime.

Why Choose Wahoo?

- Licensed and insured professionals.
- Design, build and maintain luxury pools and spas.
- Experience in commercial pool service & maintenance.
- Customer support for urgent issues.
- Proven track record of maintaining pools in pristine condition.

We look forward to serving you!

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Print Name	Signature	Date



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
 Boca Raton, Florida 33431
 (561) 994-9299 • (800) 299-4728
 Fax (561) 994-5823
 www.graucpa.com

August 8, 2025

To Board of Supervisors
 Parrish Plantation Community Development District
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

We are pleased to confirm our understanding of the services we are to provide Parrish Plantation Community Development District, Manatee County, Florida ("the District") for the fiscal year ended September 30, 2025. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Parrish Plantation Community Development District as of and for the fiscal year ended September 30, 2025. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2025 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$8,600 for the September 30, 2025 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

Grau & Associates and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Grau agrees and acknowledges that the District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the District has a good faith belief that the Grau has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. If the District has a good faith belief that a subcontractor performing work under this

Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Grau and order Grau to immediately terminate the contract with the subcontractor. Grau shall be liable for any additional costs incurred by the District as a result of the termination of a contract based on Grau's failure to comply with E-Verify requirements evidenced herein.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Parrish Plantation Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Parrish Plantation Community Development District.

By: _____

Title: _____

Date: _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791

ESTIMATE

Proposed To: All Bidders	Ship To: TBD at a later date	Terms: See below
Attn: Estimator	Attn:	

Project No: 21863	Project Name: Crosswind Point Bus Stop	Project Contact: Estimator
Proposal No: 21863.01	Proposal Name: Bus Stop Shade	Project Location: 12764 Oak Hill Way
Proposal Date: 6/25/2025	Proposal Expires: 7/23/2025	Parrish, FL 34219
		Project County: Manatee
For Questions Contact: Jason Smith	☎ 407-853-3595	✉ jason@rep-services.com
Consultant: Scott Brushwood	☎ 727-539-8457	✉ scott@rep-services.com
		Opt/Rev: A/-1 Printed: 6/25/25 - JS

Vendor: LSI SkyWays	Proj Drawings:	604842
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Shade	IP237676F-001	1 EA	SkyWays Two-Post Hip 14'x22' Shade 10' Entry Height w/Rapid Release	8,630.00	8,630.00	8,630.00
Product Subtotal:						\$8,630.00
Electronic of Signed & Sealed Engineering:						\$2,050.00
Florida Sales Tax:						6.00% \$640.80
Discretionary 1.0% Sales Surtax on the first \$5,000 for Manatee County, per Florida Statute §212.055						1.00% \$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 870 lbs Freight Charge						\$3,645.00
LSI SkyWays Total:						\$15,015.80

Vendor: DuMor	Proj Drawings: DUM	604843
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Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Benches	138-60PL	2 EA	6' Bench, Recycled Plastic	584.00	584.00	1,168.00
Bike Racks	292-00/S-2	1 EA	Powder Coated Bike Rack Surface Mount	351.00	351.00	351.00
Receptacles	70-32TPL-SO	1 EA	32 Gallon Side Deposit Receptacle, Recycled Plastic	1,694.00	1,694.00	1,694.00
Product Subtotal:						\$3,213.00
Florida Sales Tax:						6.00% \$192.78
Discretionary 1.0% Sales Surtax on the first \$5,000 for Manatee County, per Florida Statute §212.055						1.00% \$32.13
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 450 lbs Freight Charge						\$774.90
DuMor Total:						\$4,212.81

Installation By RSI Installer: The scope includes the following, as required:	604844
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Item	Qty	Description
INS-SKY	1 LT	Equipment Installation - LSI SkyWays Two-Post Hip 14'x22'
INS-CON FT	2 EA	Install concrete footings for Two Post Hip
INS-DUM	1 LT	Equipment Installation - DuMor: (1) Bike Rack, (1) Receptacle, (2) Benches
INS-CON SLAB	515 SF	Install concrete slab under shade including sidewalk and furnishing pads
TRASH REMOVAL	1 LT	Trash removal from jobsite
PERMIT FILING	1 EA	Charge for document preparation for building permit.
PERMIT FEE	1 EA	Permit Fees charged by Building Department for the building permit and by the Clerk of Circuit Court for the Notice of Commencement.
		RSI Installer Total: \$30,787.70

General Terms of Sale and Proposal Summary

100% payment for product with the order, net 30 for install.

A 3% convenience fee will be added to credit card payments.

Product:	\$13,893.00
Installation:	\$30,787.70
Grand Total Tax:	\$915.71
Freight:	\$4,419.90
Estimate Total:	\$50,016.31

Notes

Estimated pricing may change without notice.
 For a formal proposal, please contact us.



Basis of Estimate:

Our budgetary estimate is based upon the single provided sheet attached. Our estimate is not an offer to sell. It is not to be considered a firm price. This estimate is contingent upon our future review of the 100% Construction plans and is subject to change. Pricing assumes no conflicts above or below the ground, such as the shown utility easement.

If a performance and payment bond is required, add 3% to the proposal total.

If a owner controlled insurance program (OCIP) is required, add 2% to the proposal total.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

Estimated project completion schedule

(This schedule starts when all needed information to direct engineering has been gathered.)

8 Weeks: Engineering

4 Weeks: Permitting/Submittal Approval

7 Weeks Longest manufacturing lead time. (Typical for scheduling.)

1 Week Shipping

2 Weeks Installation

22 Weeks TOTAL

Note that RSI is committed to do all it can to meet the needs of your project.

SkyWays Shade by LSI:

SkyWays units are designed to meet 2023 Florida Building Code 8th Edition and ASCE 7-22.

Note that the fabric is to be removed by the owner should winds exceed 75MPH. Fabric should be removed in the event of a hurricane.

The high-density polyethylene fabric is flame retardant conforming to NFPA 701 and ASTM E84 per FBC 3105.3.1.

Color selection to be made at time of color submittal approval.

DuMor Site Furnishings:

Color Selection: to be made at time of color submittal approval.

Support Option: to be made at time of support submittal approval.

NOTES: Please be aware of the following

- Some products require assembly.
- Shipments are via Semi Trailer If you require a lift gate and pallet jack delivery, additional fees will be assessed.

Installation:

Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

- Signed & sealed site plan or survey
- Access for machines and labor crew to equipment installation location
- Staging area
- Geotechnical Report
- Tree survey and barriers
- Private underground utilities located and marked
- Any site work or grading

Our scope does not include:

- Performance and Payment Bond
- Davis Bacon Wage Rates
- Certified Payroll Rates
- Enrollment of Owner Controlled Insurance Plan
- Sod & Landscape Restoration
- Dumpster at the site for trash and waste material
- Soils testing
- Site security
- Water
- Dewatering and drainage considerations
- Concrete testing

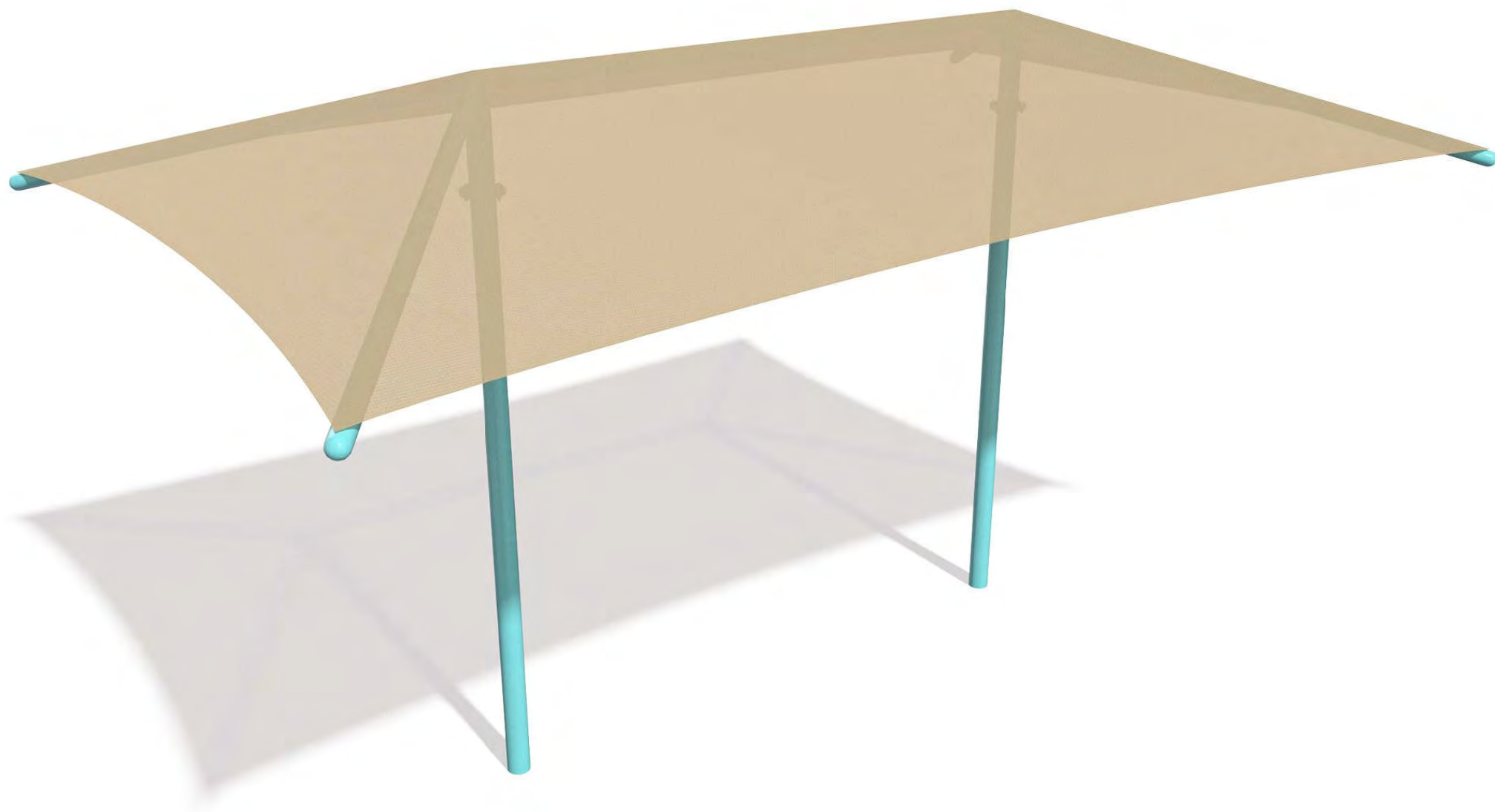
Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

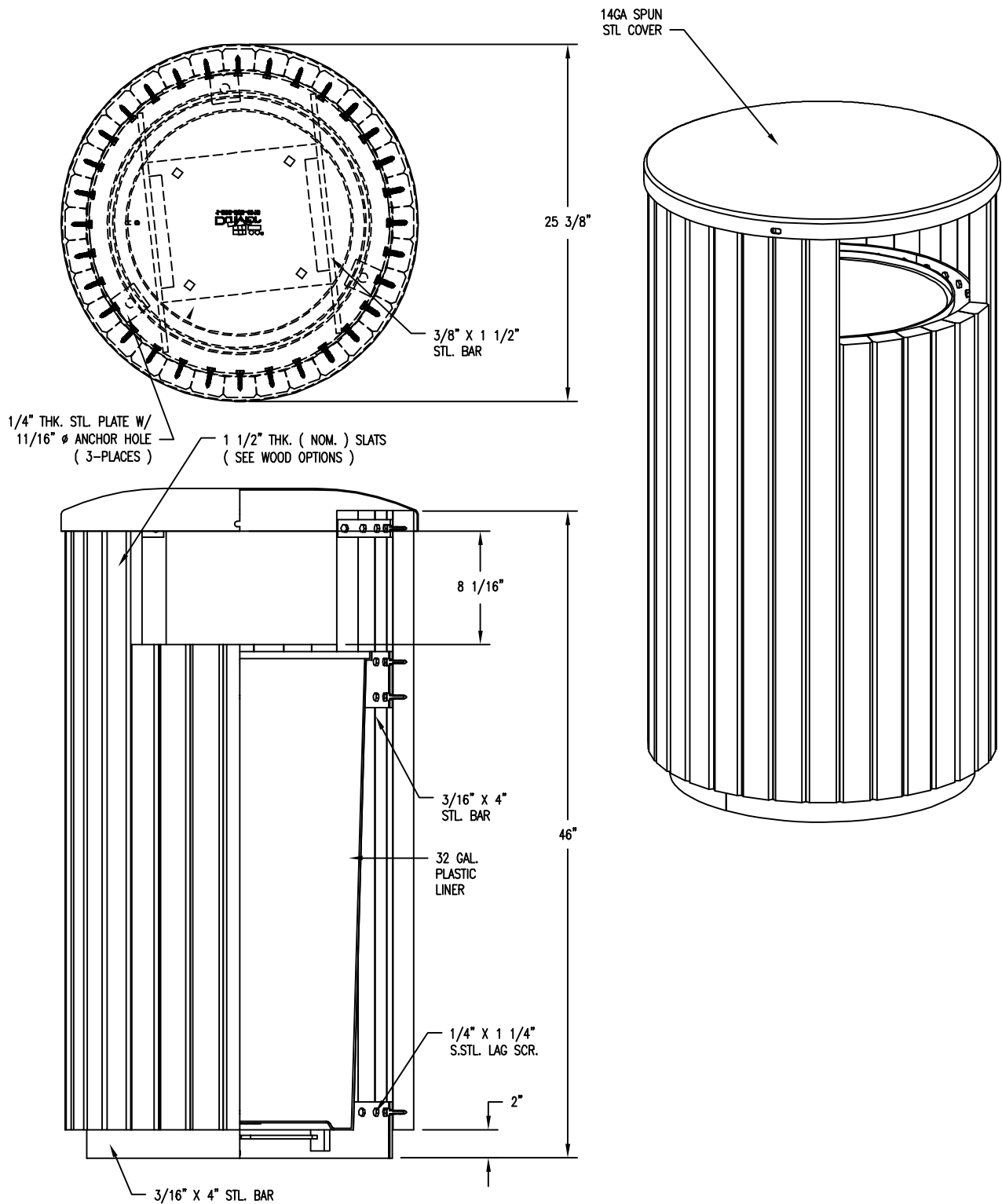
Time Limitations Holding Prices Firm:

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

If, during the performance of this contract, the price of a product increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of a product is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of a product, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).







NOTES

- 1.) ALL STL. MEMBERS COATED W/ ZINC RICH EPOXY THEN FINISHED W/ BLACK POLYESTER POWDER COATING.
- 2.) 1/2" X 3 3/4" EXPANSION ANCHOR BOLTS PROVIDED.
- 3.) RECEPTACLE FULLY ASSEMBLED AT FACTORY.

SLAT OPTIONS

WOOD
RECYCLED PLASTIC
WOOD GRAIN RECYCLED PLASTIC



RECEPTACLE

DATE DRAWN : 10/15/20
DRAWN BY : JSB
DATE REV. :
REV. BY :

REV.
A

DRAWING
NUMBER

70-32T-SO
W/ CVN-30-FTC

SHEET
1 OF 2

PARTS LIST

ITEM	QTY	PART NO	DESCRIPTION
1	1	0-70-32T-SO	32 GAL RECEPTACLE ASSEMBLY, SIDE OPENING
2	1	49-32T	32 GAL PLASTIC LINER

KITS PROVIDED

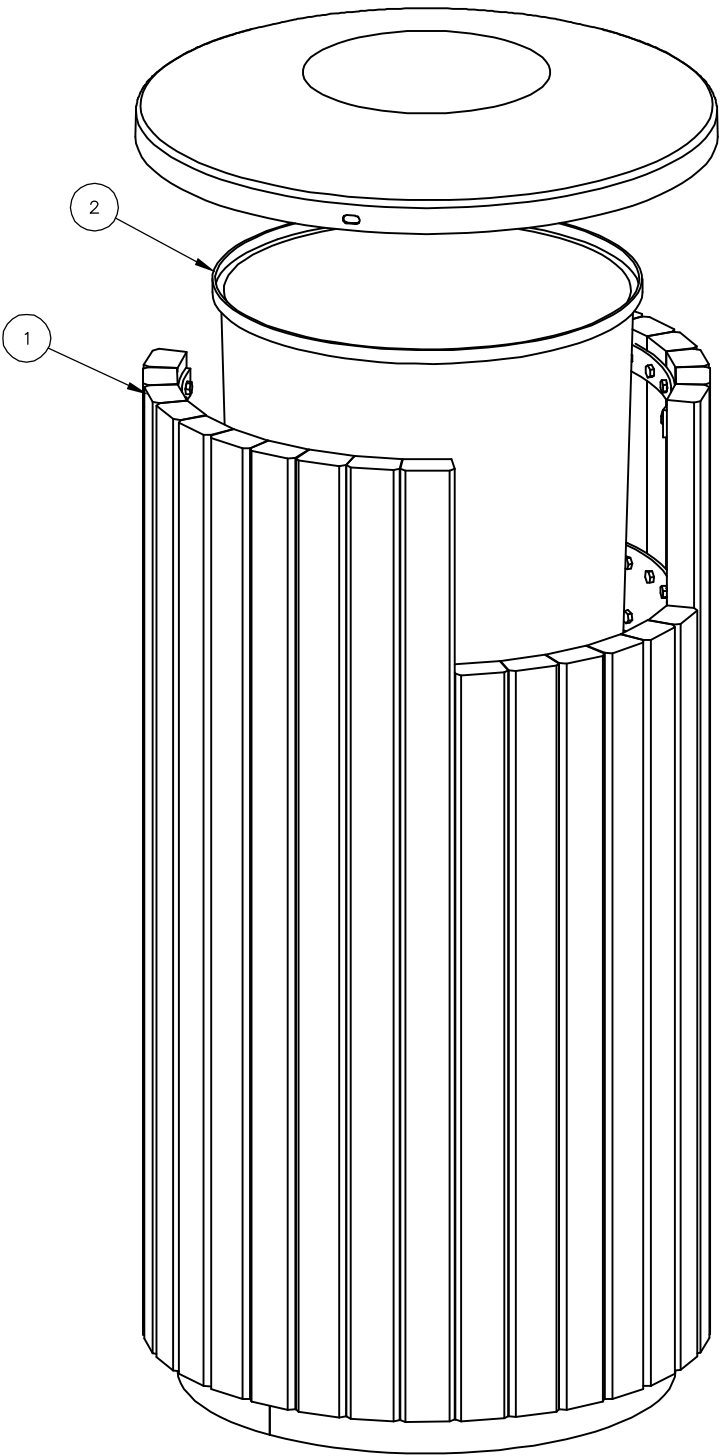
ITEM	QTY	PART NO	DESCRIPTION
3	1	K-ANC0860-3	1/2" X 3 3/4" SS ANCHOR KIT (3PCS)

NOTES:

- 1.) THE ACTUAL PARTS WILL NOT BE NUMBERED.
NUMBERS ONLY APPLY TO DRAWING.
2.) MOUNT AND ANCHOR AS SPECIFIED.

TOOLS REQ'D

3/4" WRENCH
1/2" MASONRY DRILL BIT
DRILL



ASSEMBLY
INSTRUCTIONS

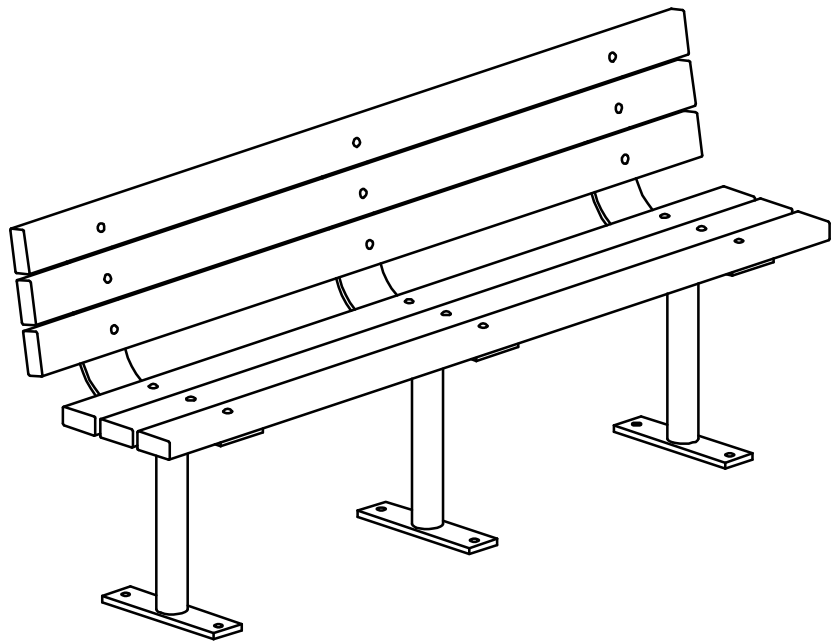
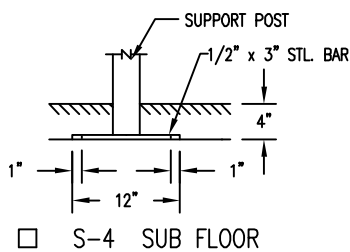
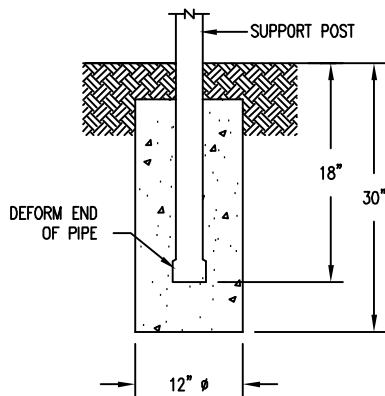
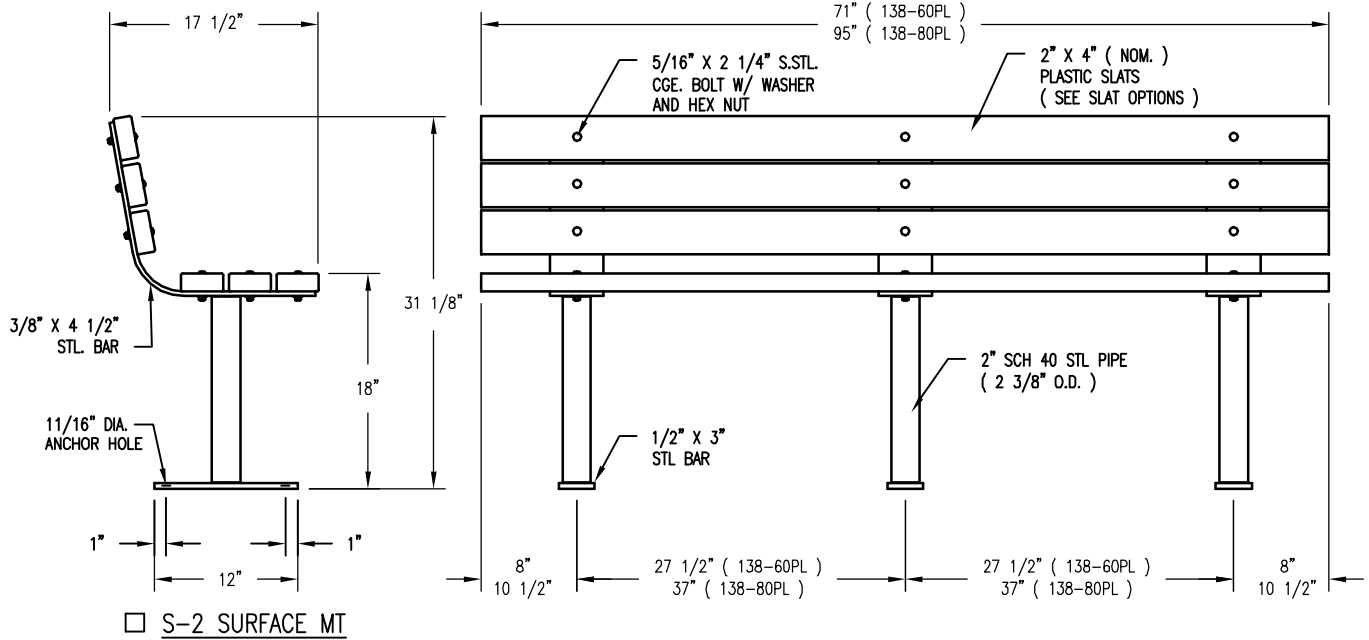
DATE DRAWN :10/15/20
DRAWN BY : JSB
DATE REV. :
REV. BY :

REV.
A

DRAWING
NUMBER

70-32T-SO
W/ CVN-30-FTC

SHEET
2 OF 2



LENGTH OPTIONS

- ☐ 6' BENCH
- ☐ 8' BENCH

NOTES

- 1.) ALL STL. MEMBERS COATED W/ ZINC RICH EPOXY THEN FINISHED W/ POLYESTER POWDER COATING.
- 2.) 1/2" x 3 3/4" EXPANSION ANCHOR BOLT PROVIDED FOR S-2 & S-4 OPTIONS.

SLAT OPTIONS

- ☐ "CEDAR" RECYCLED PLASTIC
- ☐ "GREY" RECYCLED PLASTIC
- ☐ "REDWOOD" RECYCLED PLASTIC
- ☐ "WALNUT" RECYCLED PLASTIC
- ☐ OTHER _____

PARTS LIST FOR S-2

ITEM	QTY	PART NO	DESCRIPTION
1	3	0-138-01/S-2	SUPPORT FOR SURFACE MOUNT
2	6	0-138-60PL-02	2" X 4" X 71" SLAT, PLASTIC
3	18	1-11-062	5/16" X 2 1/4" SS CGE BOLT
4	18	1-21-015	5/16" SS HEX NUT
5	18	1-22-017	5/16" SS FLAT WASHER

KITS PROVIDED FOR S-2

ITEM	QTY	PART NO	DESCRIPTION
6	2	K-ANC0860-3	1/2" X 3 3/4" SS ANCHOR KIT (3PCS)
7	1	K-CG0536-18	5/16" CGE BOLT HARDWARE KIT (18PC)

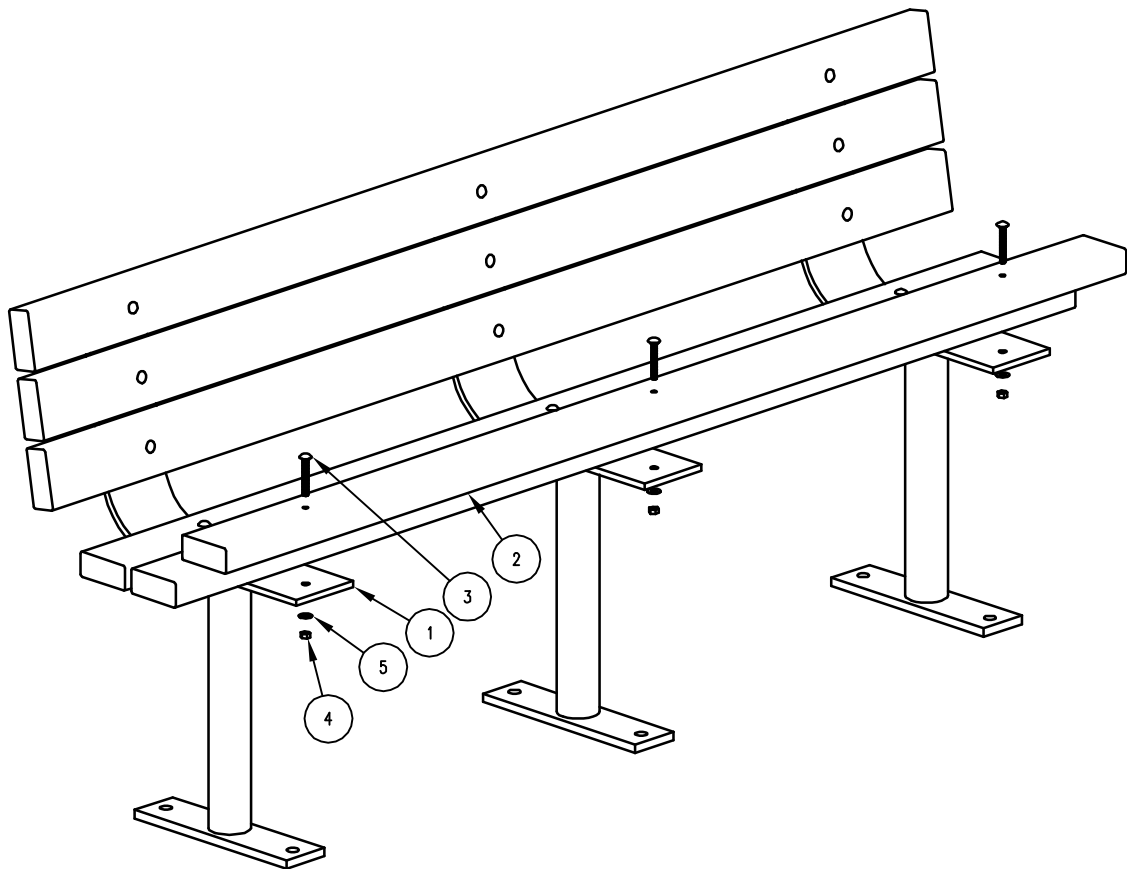
NOTES:

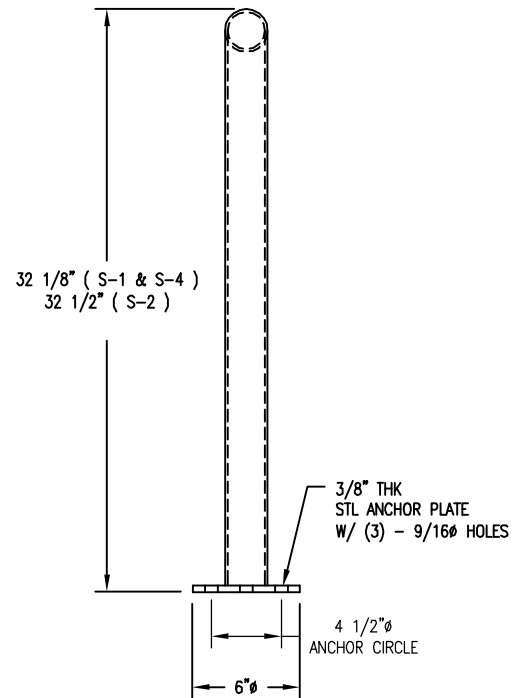
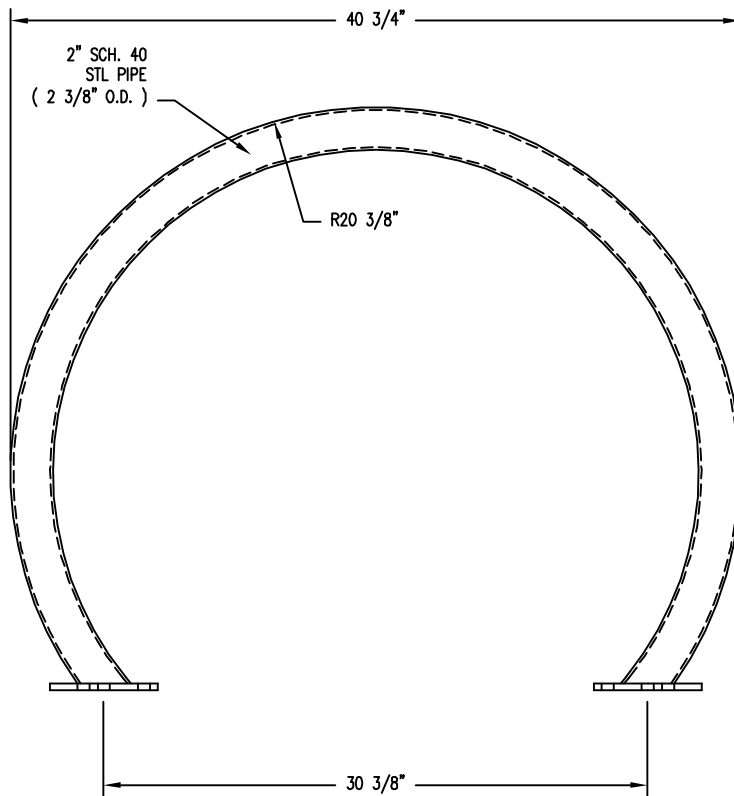
- 1.) DURING ASSEMBLY PROCEDURE;
DO NOT COMPLETELY TIGHTEN HARDWARE.
- 2.) THE ACTUAL PARTS WILL NOT BE NUMBERED.
NUMBERS ONLY APPLY TO DRAWING.
- 3.) UPON COMPLETION OF ASSEMBLY SQUARE
ALL COMPONENTS THEN TIGHTEN ALL HARDWARE.
- 4.) MOUNT AND ANCHOR AS SPECIFIED.

TOOLS REQ'D

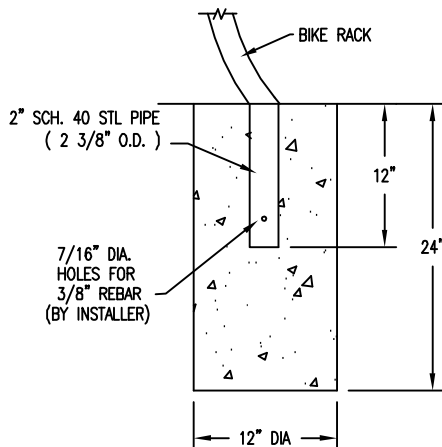
3/4" WRENCH
1/2" WRENCH
1/2" MASONRY DRILL BIT
DRILL

- ① ATTACH SLATS TO SUPPORTS.

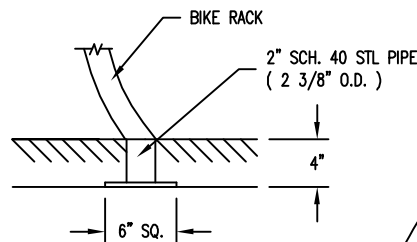




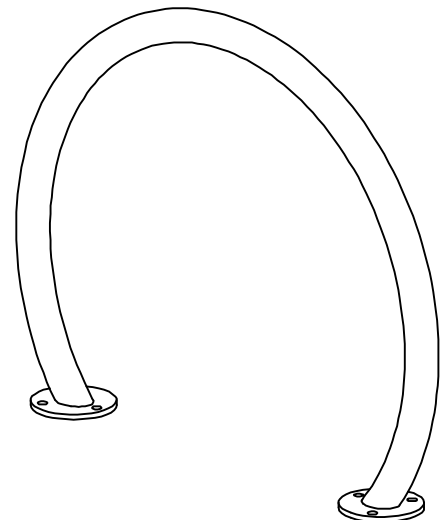
☐ S-2 SURFACE MOUNT



☐ S-1 EMBEDMENT



☐ S-4 SUB FLOOR



FINISH OPTIONS

- ☐ HOT DIPPED GALVANIZED (VISIBLE VENT HOLES)
- ☐ COATED W/ ZINC RICH EPOXY THEN FINISHED W/ POLYESTER POWDER COATING.

NOTES:

- 1.) 1/2" X 3 3/4" EXPANSION ANCHOR BOLTS PROVIDED FOR OPTION S-2 & S-4.
- 2.) PLUGS PROVIDED FOR VISIBLE VENT HOLES. (HOT DIPPED GALV. ONLY)

NOTES:

1.) MOUNT AND ANCHOR AS SPECIFIED.

TOOLS REQ'D

3/4" WRENCH
1/2" MASONRY DRILL BIT
DRILL

PARTS LIST FOR S-2

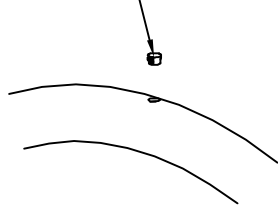
ITEM	QTY	PART NO	DESCRIPTION
1	1	0-292-00-01/S-2	36" I.D. BIKE LOOP FOR SURFACE MOUNT

KITS PROVIDED FOR S-2

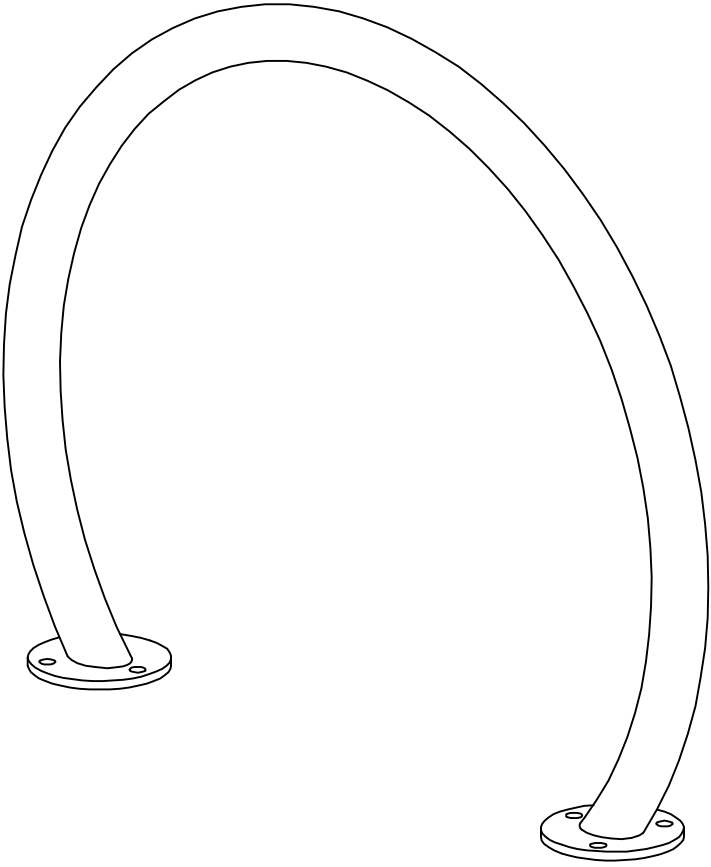
ITEM	QTY	PART NO	DESCRIPTION
3	2	K-ANC0860-3	1/2" X 3 3/4" SS ANCHOR KIT (3PCS)

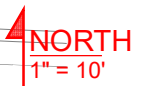
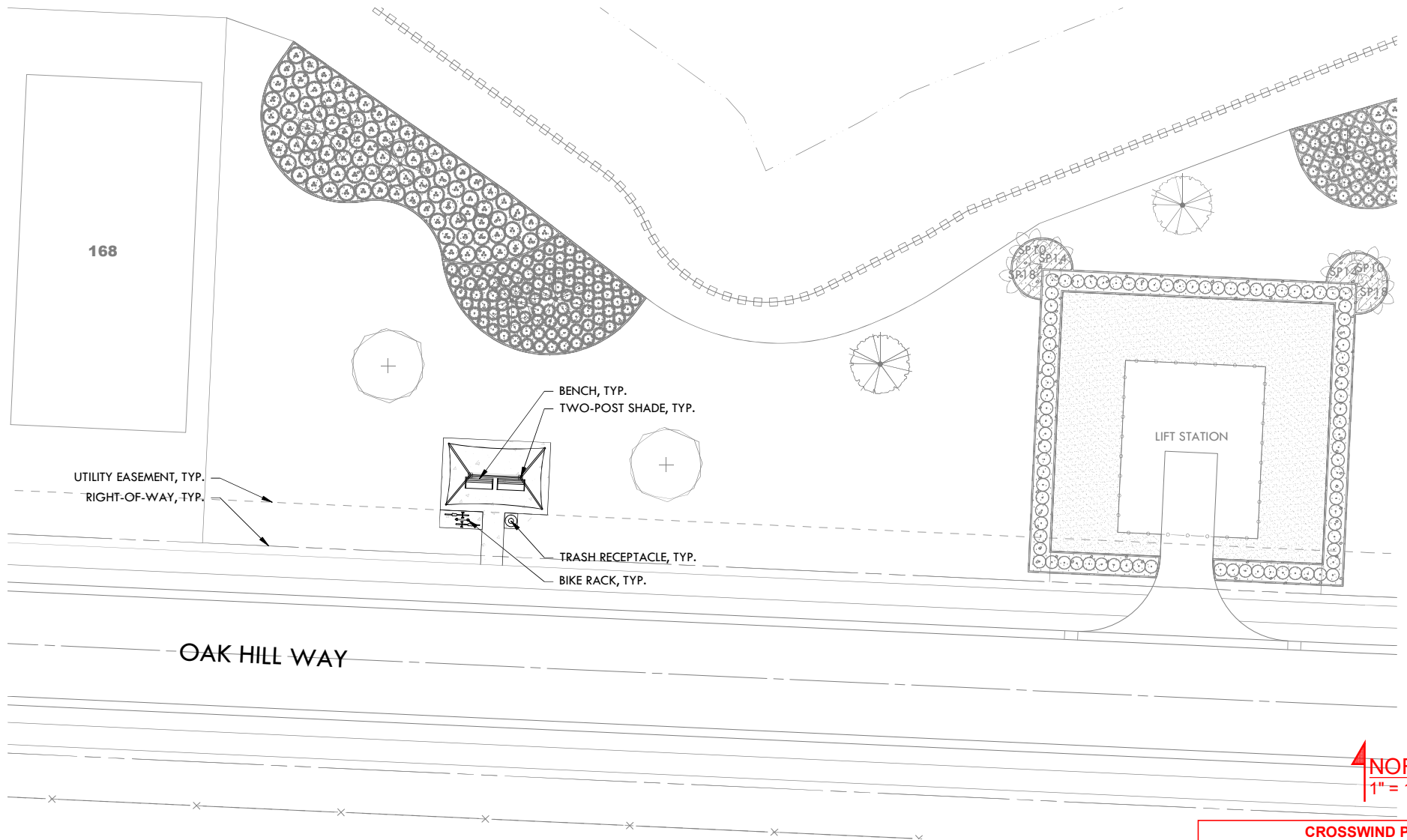
1

PLASTIC PLUG



HOT-DIPPED GALV. BIKE RACK ONLY





**CROSSWIND POINT
LIFT STATION PARK - CONCEPT C**

JUNE 18, 2025

1" = 10'
(PRINTED AT 24" X 36")

P:\Parrish Plantation\Master Plan\Landplan\CDs\Bus Stop Park CDs\HP.dwg

Fifth Order of Business

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

Agenda Page 50

The regular meeting of the Board of Supervisors of the Parrish Plantation Community Development District was held on Thursday, July 17, 2025, and called to order at 3:03 p.m. at the Parrish Fire Department meeting hall at Station 2 located at 3804 N. Rye Road, Parrish, Florida 34219.

Present and constituting a quorum were:

Blake Murphy	Chairperson
Allison Martin	Vice Chairperson
Mike LeWallen	Assistant Secretary

Also, present were:

Jayna Cooper	District Manager
Cari Allen Webster	District Counsel
Chris Fisher	District Engineer (<i>via phone</i>)
Residents	

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

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

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

Ms. Jayna Cooper, a commissioned Notary Public for the State of Florida, administered the Oath of Office to Mike LeWallen to the Board of Supervisors. No compensation accepted.

SECOND ORDER OF BUSINESS **Public Comments**

The Board received comments regarding pool maintenance, solicitor signage suggestion and/or authorization/license compliance, and a resident issue requiring law enforcement, Ms. Wallace referred to the HOA.

THIRD ORDER OF BUSINESS **Business Items**

A. Consideration of Lift Station Park & Bus Stop Estimate 21863

The Board TABLED this item to October pending Fiscal Year budgeting.

B. Acceptance of Fiscal Year 2024 Final Report

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, Fiscal Year 2024 Final Report, was approved. 3-0
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FORTH ORDER OF BUSINESS**Consent Agenda**

- A. Consideration of Minutes for the May 15, 2025 Meeting**
- B. Consideration of Operations and Maintenance Expenditures May 2025**
- C. Review of Financial Statements for Month Ending May 2025**
- D. Consideration of Operations and Maintenance Expenditures June 2025**
- E. Review of Financial Statements for Month Ending June 2025**
- F. Ratification of Pool Maintenance Service Agreement with *Lapensee Plumbing***
- G. Ratification of Crosswind Point Amenity 2 Tables & 8 Chairs quote from *Texacraft***
- H. Ratification of Crosswind Point Estimate 1681 Proof for the Dumpster Sign**
- I. Ratification of Crosswind Point Estimate 1682 Proof for the Pool Temporarily Closed Signs**
- J. Ratification of Ditch Planting Proposal**
- K. Ratification of Crosswinds Point - Estimate 2400 from *Mandy Electric, INC.***
- L. Ratification of *Steadfast* Proposal for Ditch**

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

FIFTH ORDER OF BUSINESS**Staff Reports****A. District Counsel**

Ms. Webster presented an addendum to the existing Landscaping contract. Discussion ensued.

On MOTION by Ms. Martin seconded by Mr. Murphy, with all in favor, addendum to existing landscaping agreement adding proposal amounts and allowing Allison Martin or Blake Murphy to provide assistance and approve outside the meeting, as discussed, was approved. 3-0

B. District Engineer

Mr. Fisher provided updates on pond report.

C. District Manager

Ms. Cooper, provided updates on pool maintenance and new vendor proposals.

i. Field and Aquatic Inspections Report

The Field and Aquatic Inspections Reports were presented, copies of which were included in the agenda package. Discussion ensued.

SIXTH ORDER OF BUSINESS**Board of Supervisors' Requests and Comments**

There being none the next order of business followed.

80 **SEVENTH ORDER OF BUSINESS**

Adjournment

81 There being nothing further,

82

83 On MOTION by Mr. Murphy seconded by Ms. Martin, with all in favor,

84 the meeting was adjourned at 3:38 p.m. 3-0

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86

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88 _____

89 Jayna Cooper

90 District Manager

Blake Murphy

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	7/1/2025	1441	\$1,693.00		AQUATIC MAINTENANCE
CYPRESS CREEK AQUATICS INC	7/1/2025	1441	\$673.00		Ponds 10-17 CWR
CYPRESS CREEK AQUATICS INC	7/1/2025	1441	\$1,750.00	\$4,116.00	Ponds 18-21 CWR
ENVERA SYSTEMS	7/1/2025	757713	\$784.22	\$784.22	ENVERA SERVICES
INFRAMARK LLC	7/1/2025	152955	\$1,458.33		ACCOUNTING SERVICES
INFRAMARK LLC	7/1/2025	152955	\$583.33		DISSEMINATION SERVICES
INFRAMARK LLC	7/1/2025	152955	\$2,083.33		DISTRICT MANAGEMENT
INFRAMARK LLC	7/1/2025	152955	\$1,000.00		FIELD MANAGEMENT
INFRAMARK LLC	7/1/2025	152955	\$125.00	\$5,249.99	WEBSITE MAINTENANCE/ADMIN
STEADFAST ENVIRONMENTAL, LLC	6/17/2025	SA-12914	\$41,222.50	\$41,222.50	INSTALL NATIVE WETLAND PLANTS
STRALEY ROBIN VERICKER	7/9/2025	26798	\$3,149.00	\$3,149.00	PROFESSIONAL SERVICES
SUNRISE LANDSCAPE	7/1/2025	14 40065	\$16,391.00	\$16,391.00	LANDSCAPE MAINTENANCE
SUNRISE LANDSCAPE	7/1/2025	14 40066	\$2,432.00	\$2,432.00	FERTILIZER & HERBICIDE
WEISER SECURITY SERVICES INC	6/26/2025	1219686	\$1,565.20	\$1,565.20	Security 6/13/25 - 6/19/25
WEISER SECURITY SERVICES INC	7/3/2025	1220612	\$1,565.20	\$1,565.20	SECURITY
WEISER SECURITY SERVICES INC	7/17/2025	1223218	\$1,670.32	\$1,670.32	SECURITY MONITORING
WEISER SECURITY SERVICES INC	7/10/2025	1222205	\$1,565.20	\$1,565.20	SECURITY MONITORING
WEISER SECURITY SERVICES INC	7/24/2025	1224096	\$1,565.20	\$1,565.20	SECURITY MONITORING
Monthly Contract Subtotal			\$81,275.83	\$81,275.83	
Variable Contract					
GIG FIBER, LLC	7/1/2025	4832	\$2,163.00	\$2,163.00	SOLAR EQUIPMENT LEASE JULY 2025
GIG FIBER, LLC	7/1/2025	4831	\$1,133.00	\$1,133.00	SOLAR EQUIPMENT LEASE JULY 2025
GIG FIBER, LLC	7/1/2025	4833	\$2,600.00	\$2,600.00	SOLAR EQUIPMENT LEASE CWR EXTENSION JULY 2025
Variable Contract Subtotal			\$5,896.00	\$5,896.00	
Utilities					
CHARTER COMMUNICATIONS ACH	7/14/2025	0126684071425	\$260.00	\$260.00	INTERNET
FPL ACH	7/8/2025	070825 2561	\$30.64	\$30.64	ELECTRIC
FPL ACH	7/18/2025	071825 3008	\$608.55	\$608.55	ELECTRIC
FPL ACH	7/8/2025	070825 4552	\$483.98	\$483.98	ELECTRIC
FPL ACH	7/8/2025	070825 4551	\$487.52	\$487.52	ELECTRIC
FPL ACH	7/16/2025	071625 5472	\$428.42	\$428.42	ELECTRIC
FPL ACH	7/18/2025	071825 5047	\$209.99	\$209.99	ELECTRIC

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
FPL ACH	7/8/2025	070825 8194	\$33.46	\$33.46	ELECTRIC
FPL ACH	7/15/2025	071525 4549	\$26.39	\$26.39	ELECTRIC
FPL ACH	7/18/2025	071825 2567	\$27.84	\$27.84	ELECTRIC
FPL ACH	7/22/2025	072225 6129	\$6,398.16	\$6,398.16	STREET LIGHTS
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 8043	\$69.67	\$69.67	WATER
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 1698	\$1.29	\$1.29	WATER
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 4698	\$3.23	\$3.23	WATER
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 4779	\$100.90	\$100.90	WATER
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 4843	\$93.63	\$93.63	WATER
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 4874	\$221.53	\$221.53	WATER
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 4923	\$472.84	\$472.84	WATER
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 4982	\$10.44	\$10.44	WATER
MANATEE COUNTY UTILITIES DEPT ACH	6/26/2025	062625 8084	\$632.94	\$632.94	WATER
MANATEE COUNTY UTILITIES DEPT ACH	7/24/2025	072425 1699	\$5.59	\$5.59	WATER
Utilities Subtotal			\$10,607.01	\$10,607.01	
Regular Services					
FPL ACH	7/15/2025	071525 34549	\$1,091.18	\$1,091.18	ELECTRIC
GRAU AND ASSOCIATES	7/1/2025	27929	\$2,000.00	\$2,000.00	AUDIT FYE 09/30/24
INFRAMARK LLC	7/16/2025	154333	\$16.14	\$16.14	COPIES, POSTAGE
TEXACRAFT	7/23/2025	1149820	\$2,680.86	\$2,680.86	TABLE AND CHAIR
WETLAND MANAGEMENT SVCS LLC	7/15/2025	44048	\$1,980.00	\$1,980.00	HERBICIDE MAINTENANCE
WETLAND MANAGEMENT SVCS LLC	4/15/2025	43986	\$1,980.00	\$1,980.00	HERBICIDE MAINTENANCE
WETLAND MANAGEMENT SVCS LLC	7/15/2025	44049	\$415.00	\$415.00	HERBICIDE MAINTENANCE
Regular Services Subtotal			\$10,163.18	\$10,163.18	
Additional Services					
INFRAMARK LLC	7/16/2025	154333	\$2,973.68	\$2,973.68	WO# WOPP04152025; bench and concrete pad
MANATEE COUNTY SHERIFFS OFFICE	7/2/2025	4093	\$1,040.00	\$1,040.00	OFF DUTY PATROL
PARRISH PLANTATION CDD	6/30/2025	06202025 - 01	\$13,657.85	\$13,657.85	SERIES 2024 FY25 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	6/25/2025	06252025 - 01	\$2,100.00	\$2,100.00	SERIES 2024 FY25 OFF ROLL COLLECTIONS
PARRISH PLANTATION CDD	6/16/2025	06162025 01	\$1,302.93		SERIES 2021 FY25 TAX DIST ID LR53 05.01.25-05.31.25
PARRISH PLANTATION CDD	6/16/2025	06162025 01	\$554.16	\$1,857.09	SERIES 2022 FY25 TAX DIST ID LR53 05.01.25 - 05.31.25
PARRISH PLANTATION CDD	7/11/2025	07112025 - 01	\$51,063.84	\$51,063.84	SERIES 2024 FY25 PARTIAL PAYDOWN
PARRISH PLANTATION CDD	7/9/2025	07092025 01	\$7,812.50	\$7,812.50	SERIES 2024 FY25 OFF ROLL DS

PARRISH PLANTATION CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
RIPA & ASSOCIATES	7/14/2025	PAY APP 18 WIRE	\$18,853.28	\$18,853.28	PAY APP 18 PAYMENT
SUNRISE LANDSCAPE	6/30/2025	14 40019	\$22,454.20	\$22,454.20	TREE STUMP REMOVAL/REPLACEMENT FROM HURRICANES
SUNRISE LANDSCAPE	6/30/2025	14 40020	\$7,957.74	\$7,957.74	CROSSWIND RANCH MISCELLANEOUS PLANTINGS
SUNRISE LANDSCAPE	6/30/2025	14 40021	\$7,187.43	\$7,187.43	LANDSCAPE SERVICES
Additional Services Subtotal			\$136,957.61	\$136,957.61	
TOTAL			\$244,899.63	\$244,899.63	

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



Invoice

Date	Invoice #
7/1/2025	1441

Bill To

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

Ship To

P.O. Number

Terms

Project

Net 30

Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	July Aquatic Maintenance (Ponds 1-9) Crosswind Point 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,693.00	1,693.00
	Aquatic Maintenance	Amendment No 1 Crosswind Ranch Additional Ponds 10-17	673.00	673.00
	Aquatic Maintenance	Amendment No 3 (Ponds 18-21) Crosswind Ranch Additional Pond No 3	1,750.00	1,750.00
Total				\$4,116.00

Envera

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

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Invoice	
Invoice Number	Date
757713	07/01/2025
Customer Number	Due Date
400498	08/01/2025

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parrish Plantation CDD (Crosswind Point	400498		07/01/2025	08/01/2025

Quantity	Description	Months	Rate	Amount
2715 - CCTV - Parrish Plantation CDD (Crosswind Point) - Amenity, 12954 Oak Hill Way, Parrish, FL				
1.00	Data Management 08/01/2025 - 08/31/2025	1.00	\$220.50	\$220.50
1.00	Active Video Monitoring 08/01/2025 - 08/31/2025	1.00	\$220.52	\$220.52
1.00	Passive Standard Camera 08/01/2025 - 08/31/2025	1.00	\$82.68	\$82.68
1.00	Service & Maintenance 08/01/2025 - 08/31/2025	1.00	\$260.52	\$260.52
Subtotal:				\$784.22
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$784.22

Date	Invoice #	Description	Amount	Balance Due
7/1/2025	757713	Monitoring Services	\$784.22	\$784.22

Envera

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

Invoice	
Invoice Number	Date
757713	07/01/2025
Customer Number	Due Date
400498	08/01/2025

Net Due: \$784.22
Amount Enclosed: _____

Parrish Plantation CDD (Crosswind Point)
C/O Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33607

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

152955

DATE

7/1/2025

CUSTOMER ID

C2304

NET TERMS

Due On Receipt

PO#

DUE DATE

7/1/2025

BILL TO

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

Services provided for the Month of: July 2025

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
Tax	\$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.



Date	Invoice #
6/17/2025	SA-12914

SE1551
Parrish Plantation CDD

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$41,222.50
Payments/Credits	\$0.00
Balance Due	\$41,222.50

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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Parrish Plantation CDD
Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

July 09, 2025

Client: 001538

Matter: 000001

Invoice #: 26798

Page: 1

RE: General

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
6/2/2025	CAW	PREPARE INFORMATION SHEET WITH DISTRICT INFORMATION AND HISTORY.	0.6	\$201.00
6/10/2025	MB	PREPARE POOL MAINTENANCE SERVICE AGREEMENT WITH LAPENSEE.	1.7	\$569.50
6/11/2025	MB	REVIEW AND REVISE DISTRICT POOL MAINTENANCE SERVICE AGREEMENT WITH LAPENSEE.	1.1	\$368.50
6/13/2025	LC	REVIEW BOARD SEATS AND TERMS; REVIEW SUPERVISOR OF ELECTIONS NUMBER OF QUALIFIED VOTERS FOR 2025 AND UPDATE RECORDS RE SAME.	0.2	\$39.00
6/20/2025	CAW	REVIEW NOTICE OF PUBLIC HEARING TO ADOPT THE 2025/2026 BUDGET, RESOLUTION ADOPTING 2025/2026 BUDGET, AND RESOLUTION IMPOSING ASSESSMENTS; REVIEW BUDGET AND NOTICE REQUIREMENTS.	0.3	\$100.50
6/23/2025	CAW	REVIEW BILL OF SALE FOR CROSSWIND RANCH PHASE III; REVIEW PLAT FOR CROSSWIND RANCH PHASE III; EMAIL CORRESPONDENCE WITH A. MARTIN AND T. GRIGGS REGARDING THE BILL OF SALE.	0.5	\$167.50
6/24/2025	VKB	REVIEW AND REPLY TO EMAILS RE: CROSSWIND RANCH PHASE 3 BILL OF SALE TO COUNTY FOR UTILITIES.	0.3	\$121.50
6/24/2025	CAW	REVIEW EMAIL CORRESPONDENCE FROM T. GRIGGS REGARDING BILL OF SALE; REVIEW FILE AND PRIOR BILL OF SALE; REVISE BILL OF SALE AND SEND FOR SIGNATURE.	0.8	\$268.00
6/24/2025	AM	REVISE, FINALIZE AND TRANSMIT FINAL 2025/2026 BUDGET PUBLICATION AD AND RESOLUTIONS WITH INSTRUCTIONS.	0.2	\$39.00

SERVICES

Date	Person	Description of Services	Hours	Amount
6/27/2025	CAW	REVIEW STATE ETHICS SITE TO VERIFY THAT ALL BOARD MEMBERS HAVE COMPLETED FORM 1 FILING; SEND EMAIL TO OUTSTANDING BOARD MEMBERS WITH REMINDER OF FILING.	0.4	\$134.00
6/27/2025	KCH	PREPARE FOR AND CONDUCT ETHICS TRAINING IN PERSON.	1.3	\$435.50
6/30/2025	JMV	PREPARE AND FILE DEEDS IN PUBLIC RECORDS.	0.5	\$202.50
6/30/2025	CAW	REVIEW EMAIL CORRESPONDENCE REGARDING STATUS OF BOARD MEMBER FORM 1 FILINGS; REVIEW EXECUTED DEED FROM MATTAMY FOR CROSSWIND RANCH PHASE III COMMON AREA TRACTS AND SUBMIT FOR RECORDING; REVIEW EMAIL CORRESPONDENCE REGARDING DISTRICT MAINTENANCE OF DRAINAGE FACILITIES; REVIEW ASSOCIATION DECLARATION AND PLAT TO VERIFY DEDICATIONS; REVIEW EMAIL CORRESPONDENCE REGARDING TREE REMOVAL; PHONE CORRESPONDENCE WITH A. MARTIN REGARDING COMMUNITY CONCERNS.	1.5	\$502.50
Total Professional Services			9.4	\$3,149.00
Total Services			\$3,149.00	
Total Disbursements			\$0.00	
Total Current Charges				\$3,149.00
Previous Balance				\$7,327.50
PAY THIS AMOUNT				\$10,476.50

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
26632	June 10, 2025	\$7,327.50	\$0.00	\$0.00	\$0.00	\$10,476.50
Total Remaining Balance Due						\$10,476.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$10,476.50	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 40065

PO#	Date
	07/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

Bill To

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

Property Address

Parrish Plantation CDD
12594 Oak Hill Way
Parrish, FL 34219

Item	Qty / UOM	Rate	Ext. Price	Amount
#23402 - Landscape Maintenance Contract July 2025				\$16,391.00

Total	\$16,391.00
Credits/Payments	(\$0.00)
Balance Due	\$16,391.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$57,171.37	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 40066

PO#	Date
	07/01/2025
Sales Rep	Terms
Kody Dafoe	Net 30

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

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty / UOM	Rate	Ext. Price	Amount
#23403 - Fertilization & Herbicide July 2025				\$2,432.00

Total	\$2,432.00
Credits/Payments	(\$0.00)
Balance Due	\$2,432.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$57,171.37	\$0.00	\$0.00	\$0.00	\$0.00



Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1219686 Agency Page 65
DATE	06/26/25

CUSTOMER

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 6/13/2025 - 6/19/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

PLEASE SEND REMITTANCE TO

Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No.	4171654
Job No.	1080235
Invoice No.	1219686
Invoice Date	06/26/25
Amount Due	\$1,565.20
Amount Remitted	



Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1220612 Agenda Page 66
DATE	07/03/25

CUSTOMER

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 6/20/2025 - 6/26/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

PLEASE SEND REMITTANCE TO

Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No.	4171654
Job No.	1080235
Invoice No.	1220612
Invoice Date	07/03/25
Amount Due	\$1,565.20
Amount Remitted	



Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1223218 Agenda Page 67
DATE	07/17/25

CUSTOMER

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/4/2025 - 7/10/2025				
Guard Regular - G1	48.00	Hours	27.95	1,341.60
Guard Holiday Worked - G1	8.00	Hours	41.09	328.72
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,670.32
			Sales Tax	
			TOTAL	\$1,670.32

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

PLEASE SEND REMITTANCE TO

Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No.	4171654
Job No.	1080235
Invoice No.	1223218
Invoice Date	07/17/25
Amount Due	\$1,670.32
Amount Remitted	



Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1222205 Agency Page 68
DATE	07/10/25

CUSTOMER

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 6/27/2025 - 7/3/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

PLEASE SEND REMITTANCE TO

Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No.	4171654
Job No.	1080235
Invoice No.	1222205
Invoice Date	07/10/25
Amount Due	\$1,565.20
Amount Remitted	



Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO.	1224096 Agenda Page 69
DATE	07/24/25

CUSTOMER

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

SERVICE LOCATION

Parrish Plantation CDD
12610 Oak Hill Way
Parrish, FL 34219

TERMS: Net 30 Days	CUSTOMER NO. 4171654		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Weekly Billing 7/11/2025 - 7/17/2025				
Guard Regular - G1	56.00	Hours	27.95	1,565.20
Total Hours	56.00			0.00
Questions? Call 504-586-4701. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A \$30 fee on NSF check applies.			Sub-Total	1,565.20
			Sales Tax	
			TOTAL	\$1,565.20

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Parrish Plantation CDD c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

PLEASE SEND REMITTANCE TO

Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No.	4171654
Job No.	1080235
Invoice No.	1224096
Invoice Date	07/24/25
Amount Due	\$1,565.20
Amount Remitted	

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

INVOICE



Invoice #:	4832
Invoice Date:	07/01/25
Amount Due:	\$2,163.00

Bill To:

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

Due Date
07/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch_July 2025	21	\$103.00	\$2,163.00

Subtotal:	\$2,163.00
Sales Tax:	\$0.00
Total:	\$2,163.00
Payments:	\$0.00
Amount Due:	\$2,163.00

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

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

INVOICE



Invoice #:	4831
Invoice Date:	07/01/25
Amount Due:	\$1,133.00

Bill To:

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

Due Date
07/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Point_July 2025	11	\$103.00	\$1,133.00

Subtotal:	\$1,133.00
Sales Tax:	\$0.00
Total:	\$1,133.00
Payments:	\$0.00
Amount Due:	\$1,133.00

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

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

INVOICE



Invoice #:	4833
Invoice Date:	07/01/25
Amount Due:	\$2,600.00

Bill To:

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

Due Date
07/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Parrish Plantation CDD - Crosswind Ranch, Parrish Extension_July 2025	26	\$100.00	\$2,600.00

Subtotal:	\$2,600.00
Sales Tax:	\$0.00
Total:	\$2,600.00
Payments:	\$0.00
Amount Due:	\$2,600.00

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

Invoice Number: PARISH PLANTATION C DD
 Account Number: 0126684071425
 Security Code: 8337 12 014 0126684

Contact Us

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

8633 2390 DY RP 14 07152025 NNNNNNNN 01 000989 0004

Charge Details

Previous Balance		260.00
EFT Payment	07/01	-260.00
Remaining Balance		\$0.00

Payments received after 07/14/25 will appear on your next bill.

Service from 07/14/25 through 08/13/25

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Spectrum Business Internet Ultra	200.00
Business WiFi	10.00
	\$210.00

Spectrum Business™ Internet Total **\$210.00**

Spectrum Business™ Voice

Phone number (941) 981-9311	
Spectrum Business Voice	50.00
	\$50.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$50.00**

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges **\$260.00**
Total Due by Auto Pay **\$260.00**

Billing Information

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

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

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

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

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

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - FEES AND CHARGES:
 E911 Fee \$0.40, Federal USF \$2.96, Florida CST \$4.39, Sales Tax \$0.04, TRS Surcharge \$0.08.

Continued on the next page...

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



**Electric Bill Statement****For:** Jun 6, 2025 to Jul 8, 2025 (32 days)**Statement Date:** Jul 8, 2025**Account Number:** 57159-32561**Service Address:**13305 HEARTWOOD WAY #IRR
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$30.64**

TOTAL AMOUNT YOU OWE

Jul 29, 2025

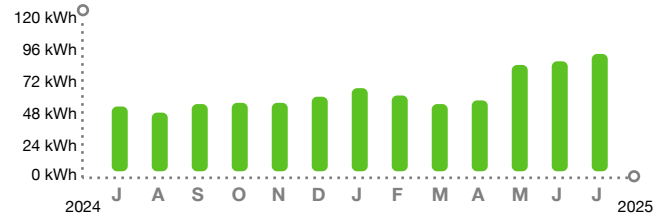
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	30.33
Payments received	-30.33
Balance before new charges	0.00
Total new charges	30.64
Total amount you owe	\$30.64

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after September 29, 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 July 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: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

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

57159-32561

ACCOUNT NUMBER

\$30.64

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	30.33
Payment received - Thank you	-30.33
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$5.14

Non-fuel: (\$0.096100 per kWh) \$9.22

Fuel: (\$0.027180 per kWh) \$2.61

Electric service amount 29.84

Gross receipts tax (State tax) 0.77

Taxes and charges 0.77

Regulatory fee (State fee) 0.03

Total new charges \$30.64

Total amount you owe \$30.64

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9135. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01525		01429		96

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 8, 2025	Jun 6, 2025	Jul 9, 2024
kWh Used	96	90	53
Service days	32	30	32
kWh/day	3	3	2
Amount	\$30.64	\$30.33	\$27.81

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.

Easy way to reduce costs

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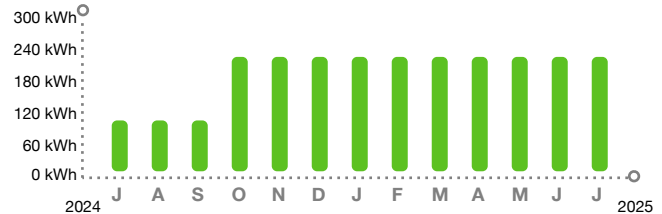
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Jun 18, 2025 to Jul 18, 2025 (30 days)**Statement Date:** Jul 18, 2025**Account Number:** 49337-53008**Service Address:**8205 CARRHILL PL # SL LED
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$608.55**

TOTAL AMOUNT YOU OWE

Aug 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	608.55
Payments received	-608.55
Balance before new charges	0.00
Total new charges	608.55
Total amount you owe	\$608.55

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 09, 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 July 29, 2025. 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: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

The amount enclosed includes
the following donation:**FPL Care To Share:** _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:PARRISH PLANTATION CDD
2005 PAN AM CIR STE 200
TAMPA FL 33607-2359FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

49337-53008

ACCOUNT NUMBER

\$608.55

TOTAL AMOUNT YOU OWE

Aug 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
49337-53008

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BILL DETAILS

Amount of your last bill	608.55
Payment received - Thank you	-608.55
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	607.53
Gross receipts tax (State tax)	0.50
Taxes and charges	0.50
Regulatory fee (State fee)	0.52
Total new charges	\$608.55
Total amount you owe	\$608.55

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date Aug 19, 2025.

Usage Type	Usage
Total kWh used	234

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 18, 2025	Jun 18, 2025	Jul 19, 2024
kWh Used	234	234	104
Service days	30	30	31
kWh/day	8	8	3
Amount	\$608.55	\$608.55	\$267.17

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- 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.



Customer Name: Account Number:
PARRISH PLANTATION 49337-53008
CDD

For: 06-18-2025 to 07-18-2025 (30 days)
kWh/Day: 8
Service Address:
8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250	39	5100	F	18		234	
Energy					0.400000		7.20
Non-energy					13.500000		243.00
Fixtures					1.470000		26.46
Maintenance							
PWSH18B				18			
Non-energy					17.710000		318.78
Fixtures							

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



PARRISH PLANTATION CDD
2005 PAN AM CIR STE 200
TAMPA FL 33607-2359



Customer Name: PARRISH PLANTATION
CDD

Account Number: 49337-53008

For: 06-18-2025 to 07-18-2025 (30 days)

kWh/Day: 8

Service Address:

8205 CARRHILL PL # SL LED
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							7.20
Non-energy sub total							588.24
Sub total						234	595.44
Energy conservation cost recovery							0.09
Capacity payment recovery charge							0.02
Environmental cost recovery charge							0.11
Storm restoration recovery charge							4.85
Transition rider credit							-0.48
Storm protection recovery charge							1.31
Fuel charge							6.19
Electric service amount							607.53
Gross receipts tax (State tax)							0.50
Regulatory fee (State fee)							0.52
Total						234	608.55

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



Electric Bill Statement
For: Jun 6, 2025 to Jul 8, 2025 (32 days)
Statement Date: Jul 8, 2025
Account Number: 14765-64552
Service Address:
8206 CARRHILL PL #FOUNTAIN
PARRISH, FL 34219

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

CURRENT BILL

\$483.98
TOTAL AMOUNT YOU OWE

Jul 29, 2025
NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after September 29, 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 July 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	344.78
Payments received	-344.78
Balance before new charges	0.00
Total new charges	483.98
Total amount you owe	\$483.98

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Go paperless and securely get your bill online, on time, every month.
FPL.com/eBill

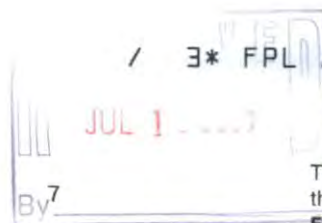
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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



0001 0006 054266

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



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

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



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



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

14765-64552
ACCOUNT NUMBER

\$483.98
TOTAL AMOUNT YOU OWE

Jul 29, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED





Customer Name:
PARRISH PLANTATION
CDD

Account Number:
14765-64552

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	344.78
Payment received - Thank you	-344.78
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$357.49
Fuel: (\$0.027180 per kWh)	\$101.11

Electric service amount 471.47

Gross receipts tax (State tax) 12.10

Taxes and charges 12.10

Regulatory fee (State fee) 0.41

Total new charges \$483.98

Total amount you owe \$483.98

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2387. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	15757		12037		3720

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 8, 2025	Jun 6, 2025
kWh Used	3720	2620
Service days	32	30
kWh/day	116	87
Amount	\$483.98	\$344.78

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.

Easy way to reduce costs

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Download the app

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

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

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

**Electric Bill Statement****For:** Jun 6, 2025 to Jul 8, 2025 (32 days)**Statement Date:** Jul 8, 2025**Account Number:** 16379-54551**Service Address:**13854 HEARTWOOD WAY #FOUNTAIN
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$487.52**

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

KEEP IN MIND

- Payment received after September 29, 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 July 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	460.44
Payments received	-460.44
Balance before new charges	0.00
Total new charges	487.52
Total amount you owe	\$487.52

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Go paperless and securely get your bill online, on time, every month.
FPL.com/eBillCustomer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

0003 0006 054266

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

16379-54551

ACCOUNT NUMBER

\$487.52

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name: PARRISH PLANTATION
CDD

Account Number: 16379-54551

FPL.com Page 2

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0004 0006 054266

E001

BILL DETAILS

Amount of your last bill	460.44
Payment received - Thank you	-460.44
Balance before new charges	\$0.00

New Charges

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

Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$360.18
Fuel: (\$0.027180 per kWh)	\$101.87

Electric service amount	474.92
-------------------------	--------

Gross receipts tax (State tax)	12.19
--------------------------------	-------

Taxes and charges	12.19
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Regulatory fee (State fee)	0.41
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Total new charges	\$487.52
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Total amount you owe	\$487.52
----------------------	----------

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2384. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	18988		15240		3748

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Jul 8, 2025	Jun 6, 2025
kWh Used	3748	3534
Service days	32	30
kWh/day	117	118
Amount	\$487.52	\$460.44

KEEP IN MIND

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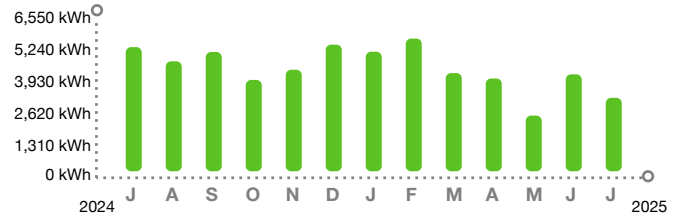
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**Electric Bill Statement****For:** Jun 16, 2025 to Jul 16, 2025 (30 days)**Statement Date:** Jul 16, 2025**Account Number:** 65187-55472**Service Address:**12610 OAK HILL WAY
SARASOTA, FL 34232**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$428.42**

TOTAL AMOUNT YOU OWE

Aug 6, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	561.18
Payments received	-561.18
Balance before new charges	0.00
Total new charges	428.42
Total amount you owe	\$428.42

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 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 July 27, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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65187-55472

ACCOUNT NUMBER

\$428.42

TOTAL AMOUNT YOU OWE

Aug 6, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
PARRISH PLANTATION 65187-55472
CDD

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BILL DETAILS

Amount of your last bill	561.18
Payment received - Thank you	-561.18
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$315.30

Fuel: (\$0.027180 per kWh) \$89.18

Electric service amount 417.35

Gross receipts tax (State tax) 10.71

Taxes and charges 10.71

Regulatory fee (State fee) 0.36

Total new charges \$428.42

Total amount you owe \$428.42

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2586. Next meter reading Aug 15, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	52138		48857		3281

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 16, 2025	Jun 16, 2025	Jul 17, 2024
kWh Used	3281	4330	5545
Service days	30	32	32
kWh/day	109	135	173
Amount	\$428.42	\$561.18	\$650.13

KEEP IN MIND

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**Electric Bill Statement****For:** Jun 18, 2025 to Jul 18, 2025 (30 days)**Statement Date:** Jul 18, 2025**Account Number:** 11935-85047**Service Address:**8125 PIONEER DR # IRR
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$209.99**

TOTAL AMOUNT YOU OWE

Aug 8, 2025

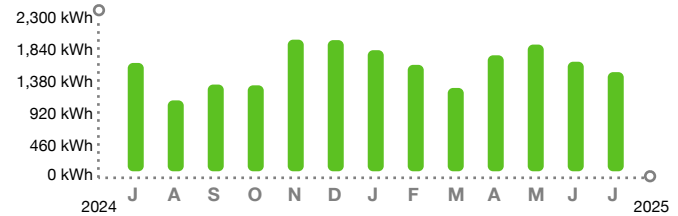
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	220.38
Payments received	-220.38
Balance before new charges	0.00
Total new charges	209.99
Total amount you owe	\$209.99

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 09, 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 July 29, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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11935-85047

ACCOUNT NUMBER

\$209.99

TOTAL AMOUNT YOU OWE

Aug 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

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BILL DETAILS

Amount of your last bill	220.38
Payment received - Thank you	-220.38
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$149.43

Fuel: (\$0.027180 per kWh) \$42.26

Electric service amount 204.56

Gross receipts tax (State tax) 5.25

Taxes and charges 5.25

Regulatory fee (State fee) 0.18

Total new charges \$209.99

Total amount you owe \$209.99

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0122. Next meter reading Aug 19, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	78683		77128		1555

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 18, 2025	Jun 18, 2025	Jul 19, 2024
kWh Used	1555	1718	1699
Service days	30	30	31
kWh/day	52	57	55
Amount	\$209.99	\$230.64	\$208.30

KEEP IN MIND

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Electric Bill Statement
For: Jun 6, 2025 to Jul 8, 2025 (32 days)
Statement Date: Jul 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.

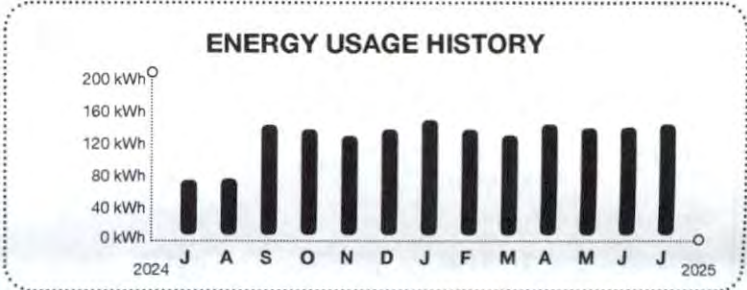
CURRENT BILL

\$33.46

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill	33.23
Payments received	-33.23
Balance before new charges	0.00
Total new charges	33.46
Total amount you owe	\$33.46
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

- KEEP IN MIND
- Payment received after September 29, 2025 is considered LATE; a late payment charge of 1% will apply.
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Customer Name:
PARRISH PLANTATION
CDD

Account Number:
86390-18194

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0006 0006 054266

E001

BILL DETAILS

Amount of your last bill	33.23
Payment received - Thank you	-33.23
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.87
Minimum base bill charge:	\$1.21
Non-fuel: (\$0.096100 per kWh)	\$14.43
Fuel: (\$0.027180 per kWh)	\$4.08

Electric service amount	32.59
Gross receipts tax (State tax)	0.84
Taxes and charges	0.84
Regulatory fee (State fee)	0.03
Total new charges	\$33.46
Total amount you owe	\$33.46

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5182. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	02150		02000		150

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 8, 2025	Jun 6, 2025	Jul 9, 2024
kWh Used	150	146	74
Service days	32	30	32
kWh/day	5	5	2
Amount	\$33.46	\$33.23	\$28.66

KEEP IN MIND

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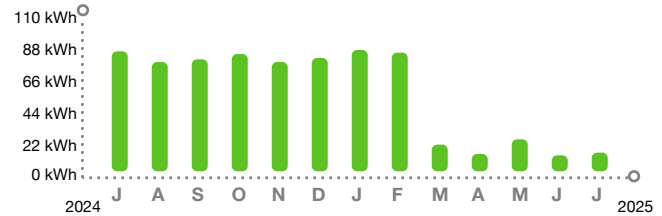
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**Electric Bill Statement****For:** Jun 13, 2025 to Jul 15, 2025 (32 days)**Statement Date:** Jul 15, 2025**Account Number:** 66602-44549**Service Address:**13224 OAK HILL WAY # STATUE
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$26.39**

TOTAL AMOUNT YOU OWE

Aug 5, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	25.04
Payments received	-25.04
Balance before new charges	0.00
Total new charges	26.39
Total amount you owe	\$26.39

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 06, 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 July 26, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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66602-44549

ACCOUNT NUMBER

\$26.39

TOTAL AMOUNT YOU OWE

Aug 5, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
PARRISH PLANTATION 66602-44549
CDD

FPL.com Page 2

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BILL DETAILS

Amount of your last bill	25.04
Payment received - Thank you	-25.04
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$11.11

Non-fuel: (\$0.096100 per kWh) \$1.35

Fuel: (\$0.027180 per kWh) \$0.38

Electric service amount 25.71

Gross receipts tax (State tax) 0.66

Taxes and charges 0.66

Regulatory fee (State fee) 0.02

Total new charges \$26.39

Total amount you owe \$26.39

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9417. Next meter reading Aug 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01769		01755		14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2025	Jun 13, 2025	Jul 16, 2024
kWh Used	14	12	90
Service days	32	30	32
kWh/day	0	0	3
Amount	\$26.39	\$26.29	\$29.31

KEEP IN MIND

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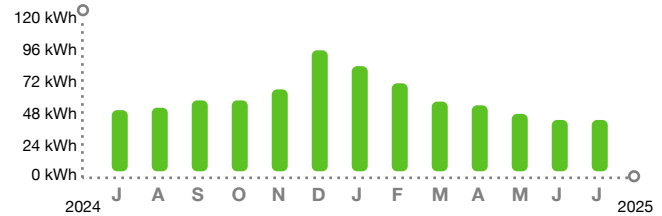
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**Electric Bill Statement****For:** Jun 18, 2025 to Jul 18, 2025 (30 days)**Statement Date:** Jul 18, 2025**Account Number:** 70760-52567**Service Address:**8110 SPENCER PARRISH RD #ENTRY
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$27.84**

TOTAL AMOUNT YOU OWE

Aug 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	27.84
Payments received	-27.84
Balance before new charges	0.00
Total new charges	27.84
Total amount you owe	\$27.84

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 09, 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 July 29, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: (941) 917-0512
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70760-52567

ACCOUNT NUMBER

\$27.84

TOTAL AMOUNT YOU OWE

Aug 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
PARRISH PLANTATION 70760-52567
CDD

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	27.84
Payment received - Thank you	-27.84
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$9.07

Non-fuel: (\$0.096100 per kWh) \$4.04

Fuel: (\$0.027180 per kWh) \$1.14

Electric service amount 27.12

Gross receipts tax (State tax) 0.70

Taxes and charges 0.70

Regulatory fee (State fee) 0.02

Total new charges \$27.84

Total amount you owe \$27.84

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9136. Next meter reading Aug 19, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01523		01481		42

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 18, 2025	Jun 18, 2025	Jul 19, 2024
kWh Used	42	42	50
Service days	30	30	31
kWh/day	1	1	2
Amount	\$27.84	\$27.84	\$27.69

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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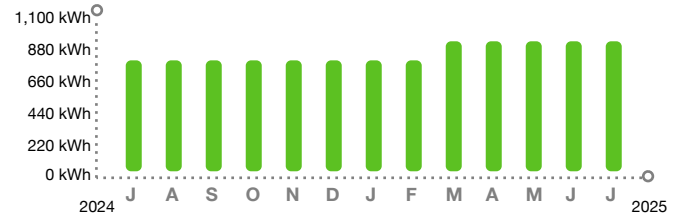
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**Electric Bill Statement****For:** Feb 21, 2025 to Jul 22, 2025**Statement Date:** Jul 22, 2025**Account Number:** 67180-36129**Service Address:**STREET LIGHTS # PARRISH
PARRISH, FL 34219**PARRISH PLANTATION CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$6,398.16**

TOTAL AMOUNT YOU OWE

Aug 12, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	2,162.93
Additional Activity	-8,654.72
Balance before new charges	-6,491.79
Total new charges	12,889.95
Total amount you owe	\$6,398.16

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 13, 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 August 02, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- This bill is for multiple (5) billing periods.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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for ways to pay.

67180-36129

ACCOUNT NUMBER

\$6,398.16

TOTAL AMOUNT YOU OWE

Aug 12, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	2,162.93
Additional activity	
Credit	-8,654.72
Balance before new charges	-\$6,491.79

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount	12,868.70
Gross receipts tax (State tax)	10.30
Taxes and charges	10.30
Regulatory fee (State fee)	10.95
Total new charges	\$12,889.95

Total amount you owe **\$6,398.16**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Multiple-month usage

Next bill date Aug 21, 2025

Total kWh 4,875

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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For: 06-21-2025 to 07-22-2025 (31 days)

kWh/Day: 31

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	57	0.400000 13.500000 1.470000	741	22.80 769.50 83.79
F863251 Energy Non-energy Fixtures Maintenance	39	4888	F	18	0.400000 13.500000 1.470000	234	7.20 243.00 26.46
PWSH18B Non-energy Fixtures				75	17.710000		1,328.25
Additional lighting facility charge Non-energy							42.38

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



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



Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

For: 06-21-2025 to 07-22-2025 (31 days)

kWh/Day: 31

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							30.00
Non-energy sub total							2,493.38
Sub total						975	2,523.38
Energy conservation cost recovery							0.38
Capacity payment recovery charge							0.07
Environmental cost recovery charge							0.48
Storm restoration recovery charge							20.20
Transition rider credit							-2.02
Storm protection recovery charge							5.44
Fuel charge							25.81
Electric service amount							2,573.74
Gross receipts tax (State tax)							2.06
Regulatory fee (State fee)							2.19
Total						975	2,577.99

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



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

FPL.com Page 3

Agenda Page 99 ESLA

For: 06-21-2025 to 07-22-2025
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
CRAWFORD WAY N OF LOT 169		PWSH18B		1	02-28-2025
CRAWFORD WAY W OF LOT 179		PWSH18B		1	02-28-2025
DEPOT LOOP SW OF LOT 236		PWSH18B		1	02-28-2025
OAK HILL WAY E OF LOT 123		PWSH18B		1	02-28-2025
OAK HILL WAY E OF LOT 127		PWSH18B		1	02-28-2025
OAK HILL WAY E OF LOT 350		PWSH18B		1	02-28-2025
OAK HILL WAY N OF LOT 115		PWSH18B		1	02-28-2025
OAK HILL WAY S OF LOT 125		PWSH18B		1	02-28-2025
OAK HILL WAY S OF LOT 159		PWSH18B		1	02-28-2025
OAK HILL WAY S OF LOT 165		PWSH18B		1	02-28-2025
OAK HILL WAY S OF LOT 277		PWSH18B		1	02-28-2025
CRAWFORD WAY N OF LOT 169		F863250	F	1	02-28-2025
CRAWFORD WAY		F863250	F	1	02-28-2025

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



Customer Name:
PARRISH PLANTATION
CDD

Account Number:
67180-36129

FPL.com Page 4

Agenda Page 100

ESLA

For: 06-21-2025 to 07-22-2025

Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Summary of Changes to Total Number of Facilities By Locations

Service Location	Component Removed	Component Installed	Owner/ Maint *	Quantity	Install/ Remove Date
W OF LOT 179					
DEPOT LOOP SW OF LOT 236		F863250	F	1	02-28-2025
OAK HILL WAY E OF LOT 123		F863250	F	1	02-28-2025
OAK HILL WAY E OF LOT 127		F863250	F	1	02-28-2025
OAK HILL WAY E OF LOT 350		F863250	F	1	02-28-2025
OAK HILL WAY N OF LOT 115		F863250	F	1	02-28-2025
OAK HILL WAY S OF LOT 125		F863250	F	1	02-28-2025
OAK HILL WAY S OF LOT 159		F863250	F	1	02-28-2025
OAK HILL WAY S OF LOT 165		F863250	F	1	02-28-2025
OAK HILL WAY S OF LOT 277		F863250	F	1	02-28-2025

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

For: 06-21-2025 to 07-22-2025

Service Address:

STREET LIGHTS # PARRISH

PARRISH, FL 34219

Summary of Changes to Total Number of Facilities

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
PWSH18B				11	17.710000		194.81
F863250	39	5100	F	11	15.370000	143	169.07

For: 05-21-2025 to 06-21-2025 (31 days)

kWh/Day: 31

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250 Energy Non-energy Fixtures Maintenance	39	5100	F	57	0.400000 13.500000 1.470000	741	22.80 769.50 83.79
F863251 Energy Non-energy Fixtures Maintenance	39	4888	F	18	0.400000 13.500000 1.470000	234	7.20 243.00 26.46
PWSH18B Non-energy Fixtures				75	17.710000		1,328.25
Additional lighting facility charge Non-energy							42.38



Customer Name: PARRISH PLANTATION
CDD

Account Number: 67180-36129

For: 05-21-2025 to 06-21-2025 (31 days)

kWh/Day: 31

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							30.00
Non-energy sub total							2,493.38
Sub total						975	2,523.38
Energy conservation cost recovery							0.38
Capacity payment recovery charge							0.07
Environmental cost recovery charge							0.48
Storm restoration recovery charge							20.20
Transition rider credit							-2.02
Storm protection recovery charge							5.44
Fuel charge							25.81
Electric service amount							2,573.74
Gross receipts tax (State tax)							2.06
Regulatory fee (State fee)							2.19
Total						975	2,577.99

For: 04-21-2025 to 05-21-2025 (30 days)

kWh/Day: 33

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

[illegible]



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

FPL.com Page 9

Agenda Page 105 ESLA

For: 04-21-2025 to 05-21-2025 (30 days)
kWh/Day: 33
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							30.00
Non-energy sub total							2,493.38
Sub total						975	2,523.38
Energy conservation cost recovery							0.38
Capacity payment recovery charge							0.07
Environmental cost recovery charge							0.48
Storm restoration recovery charge							20.20
Transition rider credit							-2.02
Storm protection recovery charge							5.44
Fuel charge							25.81
Electric service amount							2,573.74
Gross receipts tax (State tax)							2.06
Regulatory fee (State fee)							2.19
Total						975	2,577.99

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

For: 03-21-2025 to 04-21-2025 (31 days)

kWh/Day: 31

Service Address:

STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
F863250 Energy Non-energy Fixtures Maintenance	39	5100	F	57	0.400000 13.500000 1.470000	741	22.80 769.50 83.79
F863251 Energy Non-energy Fixtures Maintenance	39	4888	F	18	0.400000 13.500000 1.470000	234	7.20 243.00 26.46
PWSH18B Non-energy Fixtures				75	17.710000		1,328.25
Additional lighting facility charge Non-energy							42.38



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

For: 03-21-2025 to 04-21-2025 (31 days)
kWh/Day: 31
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							30.00
Non-energy sub total							2,493.38
Sub total						975	2,523.38
Energy conservation cost recovery							0.38
Capacity payment recovery charge							0.07
Environmental cost recovery charge							0.48
Storm restoration recovery charge							20.20
Transition rider credit							-2.02
Storm protection recovery charge							5.44
Fuel charge							25.81
Electric service amount							2,573.74
Gross receipts tax (State tax)							2.06
Regulatory fee (State fee)							2.19
Total						975	2,577.99

For: 02-21-2025 to 03-21-2025 (28 days)

kWh/Day: 35

Service Address:

STREET LIGHTS # PARRISH

PARRISH, FL 34219

[illegible]



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

For: 02-21-2025 to 03-21-2025 (28 days)
kWh/Day: 35
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							30.00
Non-energy sub total							2,493.38
Sub total						975	2,523.38
Energy conservation cost recovery							0.38
Capacity payment recovery charge							0.07
Environmental cost recovery charge							0.48
Storm restoration recovery charge							20.20
Transition rider credit							-2.02
Storm protection recovery charge							5.44
Fuel charge							25.81
Electric service amount							2,573.74
Gross receipts tax (State tax)							2.06
Regulatory fee (State fee)							2.19
Total						975	2,577.99



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

FPL.com Page 14

Agenda Page 110

ESLA

For: 06-21-2025 to 07-22-2025
Service Address:
STREET LIGHTS # PARRISH
PARRISH, FL 34219

Account Activity Summary

Previous Statement Balance		2,162.93
Additional Activity		
Months Credited		
Service To Date		
06-21-2025	2,163.68CR	
05-21-2025	2,163.68CR	
04-21-2025	2,163.68CR	
03-21-2025	2,163.68CR	
Total Additional Activity	8,654.72CR8,654.72CR
New Charges		
Months Rebilled		
Service To Date		
06-21-2025	2,577.99	
05-21-2025	2,577.99	
04-21-2025	2,577.99	
03-21-2025	2,577.99	
Current Month Bill		
Service To Date		
07-22-2025	2,577.99	
Total New Charges	12,889.9512,889.95
Total Now Due		6,398.16

MCUD

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



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PARRISH PLANTATION COMMUNITY
8532 DOVE BOG TER

Amount Due	Agenda Page 111 \$69.67
Please Pay By	17-Jul-2025
Account Number	100228043

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$63.79
Payments Received	-\$63.79
Balance Forward	\$0.00
Contract Charges	\$69.67
Total Amount Due	\$69.67

Usage Profile (Consumption x 1000 = GAL)**Meter Number 70381833**

Begin Date	Begin Read	End Date	End Read	Period Consumption
05/20	19802	06/18	19802	0 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/20 - 06/18 (30 Days)

Auto Flush Permanent (Meter # 70381833) (05/20 - 05/31)

Auto Flush Base Rate	0.4 month(s) x \$63.79	\$25.52
Auto Flush Base Rate	0.6 month(s) x \$73.58	\$44.15

Total New Charges	\$69.67
--------------------------	----------------

Total Amount Due	\$69.67
-------------------------	----------------

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

SERVICE ADDRESS	8532 DOVE BOG TER
ACCOUNT NUMBER	100228043
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$69.67



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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80627A
2000000301 6/11

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



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

100228043Z000000069670000000



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



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Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
8935 EASTWYCK DR

Amount Due	Agenda Page 112 \$1.29
Please Pay By	17-Jul-2025
Account Number	100241698

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$1.29
Total Amount Due	\$1.29

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371705

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	0	06/17	28	2.8 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/20 - 06/17 (29 Days)

Common Area Reclaim (Meter # 61371705) (05/20 - 05/31)

Reclaim Usage	1.16 kgal x \$0.45	\$0.52
Reclaim Usage	1.64 kgal x \$0.47	\$0.77

Total New Charges \$1.29

Total Amount Due \$1.29

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



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

SERVICE ADDRESS	8935 EASTWYCK DR
ACCOUNT NUMBER	100241698
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$1.29

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80627A
2000000305 6/15

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



MANATEE COUNTY UTILITIES DEPARTMENT
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100241698Z000000001290000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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PARRISH PLANTATION COMMUNITY
12764 OAK HILL WAY

Amount Due	Agenda Page 113 \$3.23
Please Pay By	17-Jul-2025
Account Number	100014698

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$4.37
Payments Received	-\$4.37
Balance Forward	\$0.00
Contract Charges	\$3.23
Total Amount Due	\$3.23

Usage Profile (Consumption x 1000 = GAL)**Meter Number 52778303**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	2041	06/18	2111	7 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/20 - 06/18 (30 Days)

Common Area Reclaim (Meter # 52778303) (05/20 - 05/31)

Reclaim Usage	2.8 kgal x \$0.45	\$1.26
Reclaim Usage	4.2 kgal x \$0.47	\$1.97

Total New Charges **\$3.23**

Total Amount Due **\$3.23**

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



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



SERVICE ADDRESS	12764 OAK HILL WAY
ACCOUNT NUMBER	100014698
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$3.23

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80627A
2000000292 6/2

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



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100014698200000003230000000

MCUD

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PARRISH PLANTATION COMMUNITY
12663 OAK HILL WAY

Amount Due	Agenda Page 114 \$100.90
Please Pay By	17-Jul-2025
Account Number	100014779

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$120.60
Payments Received	-\$120.60
Balance Forward	\$0.00
Contract Charges	\$100.90
Total Amount Due	\$100.90

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

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	38132	06/18	40316	218.4 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/20 - 06/18 (30 Days)

Common Area Reclaim (Meter # 53410551) (05/20 - 05/31)

Reclaim Usage	87.36 kgal x \$0.45	\$39.31
Reclaim Usage	131.04 kgal x \$0.47	\$61.59

Total New Charges **\$100.90**

Total Amount Due **\$100.90**

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



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

SERVICE ADDRESS	12663 OAK HILL WAY
ACCOUNT NUMBER	100014779
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$100.90

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

AMOUNT PAID**Auto-Pay is scheduled****ADDRESSEE:****MAKE CHECKS PAYABLE TO MCUD**

MT80627A
2000000293 6/3

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



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1000147792000001009000000000

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MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010



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PARRISH PLANTATION COMMUNITY
13224 OAK HILL WAY

Amount Due	Agenda Page 115 \$93.63
Please Pay By	17-Jul-2025
Account Number	100014843

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$105.57
Payments Received	-\$105.57
Balance Forward	\$0.00
Contract Charges	\$93.63
Total Amount Due	\$93.63

Usage Profile (Consumption x 1000 = GAL)**Meter Number 53564142**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/16	1506 *	06/18	1506	0 kgal

Meter Number 61265408

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	70608	06/17	72636	202.8 kgal

* Indicates an estimated read

Charge Details

Service Period 05/16 - 06/18 (34 Days)

Common Area Reclaim (Meter # 53564142) (05/16 - 05/31)

Reclaim Usage	0 kgal x \$0.45	\$0.00
Reclaim Usage	0 kgal x \$0.47	\$0.00

Common Area Reclaim (Meter # 61265408) (05/20 - 05/31)

Reclaim Usage	83.92 kgal x \$0.45	\$37.76
Reclaim Usage	118.88 kgal x \$0.47	\$55.87

Total New Charges

\$93.63

Total Amount Due

\$93.63

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

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

SERVICE ADDRESS	13224 OAK HILL WAY
ACCOUNT NUMBER	100014843
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$93.63

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80627A
2000000295 6/5

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



MANATEE COUNTY UTILITIES DEPARTMENT
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100014843200000093630000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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PARRISH PLANTATION COMMUNITY
12597 OAK HILL WAY

Amount Due **Agenda Page 116** **\$221.53**

Please Pay By **17-Jul-2025**

Account Number **100014874**

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$202.68
Payments Received	-\$202.68
Balance Forward	\$0.00
Contract Charges	\$221.53
Total Amount Due	\$221.53

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

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	102663	06/18	107458	479.5 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/20 - 06/18 (30 Days)

Master Meter Residential Commercial Reclaim Service (Meter # 70393290) (05/20 - 05/31)

Reclaim Usage	191.8 kgal x \$0.45	\$86.31
Reclaim Usage	287.7 kgal x \$0.47	\$135.22

Total New Charges **\$221.53**

Total Amount Due **\$221.53**

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



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

SERVICE ADDRESS	12597 OAK HILL WAY
ACCOUNT NUMBER	100014874
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$221.53

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80627A
2000000296 6/6

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



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

100014874200000221530000000



MANATEE COUNTY UTILITIES DEPARTMENT
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Visit: mymanatee.org/utilities
Call: (941) 792-8811



PARRISH PLANTATION COMMUNITY
12610 OAK HILL WAY

Amount Due	\$472.84
Please Pay By	17-Jul-2025
Account Number	100014923

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$458.10
Payments Received	-\$458.10
Balance Forward	\$0.00
Contract Charges	\$472.84
Total Amount Due	\$472.84

Usage Profile (Consumption x 1000 = GAL)

Meter Number 12764656				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	2035	06/18	2086	5.1 kgal
Meter Number 12853604				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	472	06/18	491	1.9 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/18 - 06/18 (32 Days)

Commercial Water Service (Meter # 12764656) (05/20 - 05/31)

Water Base Rate	0.4 month(s) x \$24.24	\$9.70
Water Base Rate	0.6 month(s) x \$25.48	\$15.29
Commercial Water Usage	2.04 kgal x \$2.83	\$5.77
Commercial Water Usage	3.06 kgal x \$2.97	\$9.09

Commercial Water Service (Meter # 12853604) (05/20 - 05/31)

Water Base Rate	0.4 month(s) x \$15.92	\$6.37
Water Base Rate	0.6 month(s) x \$16.73	\$10.04
Commercial Water Usage	0.76 kgal x \$2.83	\$2.15
Commercial Water Usage	1.14 kgal x \$2.97	\$3.39

Sewer Commercial Service (05/20 - 05/31)

Sewer Base Rate	0.4 month(s) x \$40.26	\$16.10
Sewer Base Rate	0.6 month(s) x \$42.31	\$25.39
Sewer Service	0.76 kgal x \$6.27	\$4.77
Sewer Service	1.14 kgal x \$6.59	\$7.51

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

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

Gate Service (05/18 - 06/17)

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

Total New Charges \$472.84

Total Amount Due \$472.84

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



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

SERVICE ADDRESS	12610 OAK HILL WAY
ACCOUNT NUMBER	100014923
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$472.84

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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80627A
2000000297 6/7

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



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

100014923000000472840000000

MCUD

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



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



PARRISH PLANTATION COMMUNITY
12986 OAK HILL WAY

Amount Due Agenda Page 118 **\$10.44**

Please Pay By **17-Jul-2025**

Account Number **100014982**

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$9.77
Payments Received	-\$9.77
Balance Forward	\$0.00
Contract Charges	\$10.44
Total Amount Due	\$10.44

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

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	11681	06/18	11907	22.6 kgal

Charge Details

Service Period 05/20 - 06/18 (30 Days)

Common Area Reclaim (Meter # 53918024) (05/20 - 05/31)

Reclaim Usage	9.04 kgal x \$0.45	\$4.07
Reclaim Usage	13.56 kgal x \$0.47	\$6.37

Total New Charges **\$10.44**

Total Amount Due **\$10.44**

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

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



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

SERVICE ADDRESS	12986 OAK HILL WAY
ACCOUNT NUMBER	100014982
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$10.44



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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80627A
2000000298 6/8

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



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

100014982200000010440000000

MCUD

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



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



PARRISH PLANTATION COMMUNITY
8510 SPENCER PARRISH RD

Amount Due	Agenda Page 119 \$632.94
Please Pay By	17-Jul-2025
Account Number	100238084

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

Auto-pay is scheduled for 17-Jul-2025

Account Summary

Previous Amount Due	\$221.99
Payments Received	\$0.00
Past Due Amount	\$221.99
Contract Charges	\$410.95
Total Amount Due	\$632.94

Usage Profile (Consumption x 1000 = GAL)**Meter Number 61371708**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	4933	06/18	13828	889.5 kgal

Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at mymanatee.org/bigbin.

Charge Details

Service Period 05/20 - 06/18 (30 Days)

Common Area Reclaim (Meter # 61371708) (05/20 - 05/31)

Reclaim Usage	355.8 kgal x \$0.45	\$160.11
Reclaim Usage	533.7 kgal x \$0.47	\$250.84

Total New Charges **\$410.95**

Past Due Amount **\$221.99**

Total Amount Due **\$632.94**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **JRIYCCQ2** (do not share this code)



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

SERVICE ADDRESS	8510 SPENCER PARRISH RD
ACCOUNT NUMBER	100238084
BILLING DATE	26-Jun-2025
DUE DATE	17-Jul-2025
TOTAL AMOUNT DUE	\$632.94

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

AMOUNT PAID**Auto-Pay is scheduled****ADDRESSEE:****MAKE CHECKS PAYABLE TO MCUD**

MT80627A
2000000300 6/10

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



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

100238084Z000000632940000000

MCUD

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



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



PARRISH PLANTATION COMMUNITY
8914 EASTWYCK DR

Amount Due	Agenda Page 120 \$5.59
Please Pay By	14-Aug-2025
Account Number	100241699

Account Summary

Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00
Contract Charges	\$5.59
Total Amount Due	\$5.59

Usage Profile (Consumption x 1000 = GAL)**Meter Number 61371704**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
05/20	0	06/18	121	12.1 kgal

Important Information

- The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.

Charge Details

Service Period 05/20 - 06/18 (30 Days)

Common Area Reclaim (Meter # 61371704) (05/20 - 05/31)

Reclaim Usage	4.84 kgal x \$0.45	\$2.18
Reclaim Usage	7.26 kgal x \$0.47	\$3.41

Total New Charges	\$5.59
--------------------------	---------------

Total Amount Due	\$5.59
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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **ATVR13AA** (do not share this code)



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



SERVICE ADDRESS	8914 EASTWYCK DR
ACCOUNT NUMBER	100241699
BILLING DATE	24-Jul-2025
DUE DATE	14-Aug-2025
TOTAL AMOUNT DUE	\$5.59

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

AMOUNT PAID**ADDRESSEE:****MAKE CHECKS PAYABLE TO MCUD**

MT80725A 9334 1 MB 0.672
7000009453 00.0027.0048 9334/1



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



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

100241699200000005590000000

**Electric Bill Statement****For:** Jun 13, 2025 to Jul 15, 2025 (32 days)**Statement Date:** Jul 15, 2025**Account Number:** 86422-34549**Service Address:**

12618 OAK HILL WAY

PARRISH, FL 34219

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

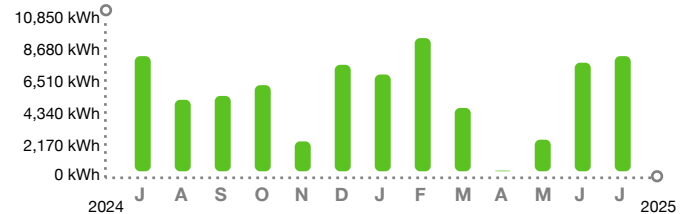
CURRENT BILL**\$1,091.18**

TOTAL AMOUNT YOU OWE

Aug 5, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$641.77 withdrawn
instead of \$1,091.18.
[FPL.com/AutoBB](https://www.fpl.com/AutoBB)

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,028.43
Payments received	-1,028.43
Balance before new charges	0.00
Total new charges	1,091.18
Total amount you owe	\$1,091.18

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$641.77 instead of \$1,091.18 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after October 06, 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 July 26, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

86422-34549

ACCOUNT NUMBER

\$1,091.18

TOTAL AMOUNT YOU OWE

Aug 5, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
PARRISH PLANTATION 86422-34549
CDD

FPL.com Page 2

Agenda Page 122

E001

BILL DETAILS

Amount of your last bill	1,028.43
Payment received - Thank you	-1,028.43
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$818.58

Fuel: (\$0.027180 per kWh) \$231.52

Electric service amount 1,062.97

Gross receipts tax (State tax) 27.28

Taxes and charges 27.28

Regulatory fee (State fee) 0.93

Total new charges \$1,091.18

Total amount you owe \$1,091.18

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KCD8841. Next meter reading Aug 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	75039		66521		8518

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 15, 2025	Jun 13, 2025	Jul 16, 2024
kWh Used	8518	8032	8518
Service days	32	30	32
kWh/day	266	267	266
Amount	\$1,091.18	\$1,029.66	\$991.65

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.

Easy way to reduce costs

Earn bill credits by allowing Business On Call® to cycle off your A/C, only when necessary.

Claim credits

Download the app

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

Download now

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.

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

*Invoice No. 27929
Date 07/01/2025*

SERVICE	AMOUNT
Audit FYE 09/30/2024	\$ <u>2,000.00</u>
Current Amount Due	\$ <u><u>2,000.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Payment due upon receipt.



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

INVOICE#

154333

CUSTOMER ID

C2304

PO#**DATE**

7/16/2025

NET TERMS

Due On Receipt

DUE DATE

7/16/2025

Services provided for the Month of: June 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Color Copies	1	Ea	0.39		0.39
B/W Copies	17	Ea	0.15		2.55
WO #WOPP04152025 \$2,973.68	1	Ea	2,973.68		2,973.68
Postage	3	Ea	4.40		13.20
Subtotal					2,989.82

Subtotal

\$2,989.82

Tax

\$0.00

Total Due

\$2,989.82

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.

Remit To:

5514 Paysphere Circle
Chicago, IL. 60674

Invoice No: 1149820
Invoice Date: 7/23/2025
Due Date: 8/22/2025
Order Date: 7/17/2025

Please forward remittance advice for Texacraft to: credit@texacraft.com

Bill To:

Parrish Plantation CDD
Inframark
Accounts Payable
2005 Pan Am Circle, Ste 300
Tampa, FL 33607
USA

Ship To:

Crosswind Point
12610 Oak Hill Way
Parrish FL 34219
USA
Jayna Cooper/manager

Customer #:	67984	Sales Rep:	JENNIFER LEANN HAMMITT	Ship Date:	07/23/2025
Customer PO #:	TEXQ24730	Customer Phone:	813-608-8242	Carrier:	OLD Dominion Freight Line
Acknowledgment:	832098	Customer Email:	jayna.cooper@inframark.com	Tracking #:	15212742777
Packing Slip #:	146745	Terms:	Net 30 Days	FOB:	Origin
Comments:					

Line	Part Number/ Description	Order Qty	Ship Qty	Backorder Qty	Unit Price	Ext Price
1	M1144 M1144BRZ5592 - 42" Fiberglass Table w/Hole Finish: Bronze Paint Finish 2: T1142-6 WHITE 55 Sales Order/Line/Release: 832098/1/1 Tag Line:	2 EA	2 EA	0 EA	285.60	571.20
2	M4401S M4401SBRZ123 - Vision Sling Game Chair Finish: Bronze Paint Sling 1: Aqua Marine (123) Sales Order/Line/Release: 832098/2/1 Tag Line:	8 EA	8 EA	0 EA	199.96	1,599.68

Miscellaneous Charges Breakdown	
Contract Freight Charge	\$358.02
Total	\$358.02

SubTotal:	2,170.88
Total Misc Charges:	358.02
Tax:	151.96
Total Charges	2,680.86
Total Due:	2,680.86

Texacraft- PO Box 868, Haleyville, AL 35565 205-486-9211

Visit our website to review the warranty information <http://texacraft.com/warranty-information>

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer and/or birth defects or other reproductive harm. Please check the on-product label for warning information.

Texacraft- PO Box 868, Haleyville, AL 35565 205-486-9211

Visit our website to review the warranty information <http://texacraft.com/warranty-information>

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer and/or birth defects or other reproductive harm. Please check the on-product label for warning information.



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: 44048

Invoice Date: 07/15/2025

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
06/06, 09/2025, 7/01-02, 07-10/2025	5th bimonthly event of six in Year One. Herbicide maintenance of wetland buffers. Contract price	\$1,980.00
	Total	\$1,980.00



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

MAINTENANCE SERVICE REPORT

Project Name:	<u>Crosswind Point</u>	Technician:	<u>Mike Singh</u>
	<u>06/06, 09/2025, 7/01-02,</u>		
Date:	<u>07/07-10/2025</u>		<u>David Glover</u>

Areas Treated:

Wetland Buffers in Phases 1 and 2

Discussion/Methodology/Herbicides:

Foliar spray in wetland buffers in phases 1 and 2 via backpack sprayers. Exotic vegetation regrowth was minimal; however, dead material from past treatment was unsightly. WMS personnel brush but dead material to reduce standing dead biomass and improve aesthetics for adjacent homeowners.

Hydrology: higher than normal currently

Chemical: Glyphosate, Triclopyr, spray pattern indicator

Target Species:

Sesbania, switch grass *spermacoce*, guinea grass, Caesar weed, primrose (Peruvian) Brazilian pepper tree, torpedo grass, Bermuda grass, cogon grass, pepper vine, balsam apple vine, Virginia creeper vine, Jack in the bush

Weather (temp, wind, rain, etc.):

Temperatures 80-87 degrees, no significant wind or rain events.



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: 43986

Invoice Date: 04/15/2025

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
04/07-10/2025	4th bimonthly event of six in Year One. Herbicide maintenance of wetland buffers. Contract price	\$1,980.00
	Total	\$1,980.00



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: 44049

Invoice Date: 07/15/2025

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
06/06, 09/2025, 7/01-02, 07-10/2025	5th bimonthly event of six in Year One. Herbicide maintenance of wetland buffers. Contract price	\$415.00
	Total	\$415.00

**Manatee County Sheriff's Office**

600 Highway 301 Boulevard West

Bradenton, FL 34205

INVOICE**Invoice ID:** 4093**Date:** 07/02/2025**Customer #:****Due Date:** 07/31/2025**Reference:****Bill To:**

Parrish Plantation CDD

Attention:

2005 Pan Am Circle Ste 300

Tampa , FL 33607

jayna.cooper@inframark.com

DESCRIPTION	QTY	RATE	TOTAL
Marked Car - Christina Rizzi from 6/1/2025 5:00 PM to 6/1/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - James Andersen from 6/6/2025 5:00 PM to 6/6/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - John Hentschl from 6/7/2025 5:00 PM to 6/7/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
Marked Car - Kyle Ziegler from 6/8/2025 5:00 PM to 6/8/2025 9:00 PM	4.000	\$60.00	\$240.00
\$5.00 Equipment Fee	4.000	\$5.00	\$20.00
TOTAL:	32.000		\$1,040.00

Amount Paid: \$0.00**Balance Due:** \$1,040.00**Notes**

June 2025 Details.

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date 6/30/2025
\$13,657.85
Parrish Plantation CDD
Series 2024 - FY 25 Off Roll Collections

Code: **200.103200.1000**

Special Instructions Do not mail. Please give to Eric Davidson

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

Eric

 Authorization

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

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

Date: 6/30/2025
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
049600	6/24/2025	\$ 14.79
049590	6/24/2025	\$ 14.79

Total Deposit from Lot Closing	\$ 29.58
---------------------------------------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
6/24/2025	128	8510 Dove Bog Terrace, Parrish FL	\$14.79	\$14.79
6/24/2025	137	8541 Dove Bog Terrace, Parrish FL	\$14.79	\$14.79
				\$29.58

PARRISH PLANTATION Community Development District

FOLIO

414010159
414010609

Lot	Phase	Lot Size	Address	Date Collected	Total Off Roll	O&M	Series 2024 Debt Service	A Bond Partial Paydown	Paydown Interest	O&M Check #	DS Check #	PP Check #
128	1B	SF 50'	8510 Dove Bog Terrace, Parrish FL	6/24/2025	\$13,672.64	\$14.79	\$1,500.00	\$12,157.85	\$0.00	049600	049600	049599
137	1B	SF 50'	8541 Dove Bog Terrace, Parrish FL	6/24/2025	\$13,672.64	\$14.79	\$1,500.00	\$12,157.85	\$0.00	049590	049590	049590
									\$0.00			
									\$0.00			
									\$0.00			
									\$0.00			
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									\$0.00			
									\$0.00			
									\$0.00			
									\$0.00			
									\$0.00			
					\$27,345.28	\$29.58	\$3,000.00	\$24,315.70	\$0.00			
									\$27,315.70			

PARRISH PLANTATION CDD
DISTRICT CHECK REQUEST

Today's Date 6/25/2025
 \$2,100.00
 Parrish Plantation CDD
 Series 2024 - FY 25 Off Roll Collections

 Code: 200.103200.1000

Special Instructions Do not mail. Please give to Eric Davidson

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



Authorization

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

**PARRISH PLANTATION
COMMUNITY DEVELOPMENT DISTRICT**

Date: 6/25/2025
To: Teresa
From: Eric
RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
5833	6/18/2025	\$ 14.79

Total Deposit from Lot Closing	\$ 14.79
---------------------------------------	-----------------

Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
6/18/2025	249	TBD	\$14.79	\$14.79
				\$14.79

PARRISH PLANTATION
Community Development District

FOLIO

TBD249

[illegible]

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date	<u>6/16/2025</u>
Payable To	<u>Parrish Plantation CDD</u>
Check Amount	<u>\$1,302.93</u>
Check Description	<u>Series 2021 - FY 25 Tax Dist. ID LR53 5.1-5.31</u>
 Check Amount	 <u>\$554.16</u>
Check Description	<u>Series 2022 - FY 25 Tax Dist. ID LR53 5.1-5.31</u>
 Special Instructions	 <u>Do not mail. Please give to Eric Davidson</u>

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

Authorization

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

PARRISH PLANTATION CDD

2025

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2025, TAX YEAR 2024

Net O&M	660,800.19	49.195%	0.491900	101%
Net DS 21	478,792.84	35.645%	0.356400	
Net DS 22	203,637.50	15.160%	0.151600	
Net Total	1,343,230.53	1.00	1.00	

Date Received	Amount Received	49.19%	49.19%	35.64%	35.64%	15.16%	15.16%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Rounded 2021 Debt Service Revenue	Raw Numbers 2022 Debt Service Revenue	Rounded 2022 Debt Service Revenue			
11/18/2024	3,026.28	1,488.77	1,488.77	1,078.71	1,078.71	458.79	458.79	0.01	05.30.24/10.31.24	
12/4/2024	58,056.35	28,560.73	28,560.73	20,694.11	20,694.11	8,801.50	8,801.50	0.01	11.01.24/11.15.24	1508
12/13/2024	83,016.99	40,840.08	40,840.08	29,591.30	29,591.30	12,585.61	12,585.61	-	11.16.24/11.30.24	1508
1/21/2025	977,961.51	481,106.66	481,106.66	348,593.15	348,593.15	148,261.70	148,261.70	-	12.1.24/12.31.24	1522
2/21/2025	10078 14/25	4,958.13	4,958.13	3,592.49	3,592.49	1,527.94	1,527.94	-	LR53 2.21.25	1536
3/21/2025	32,624.33	16,049.49	16,049.49	11,628.90	11,628.90	4,945.94	4,945.94	-	LR 53 3.21.25	1551
4/29/2025	155,015.30	76,259.54	76,259.54	55,255.01	55,255.01	23,500.75	23,500.75	-	LR 53 4.28.25	1558
5/23/2025	8,846.10	4,351.83	4,351.83	3,153.18	3,153.18	1,341.09	1,341.09	-	LR 53 4.30.25	1576
6/1/2025	9,785.57	4,814.00	4,814.00	3,488.05	3,488.05	1,483.52	1,483.52	-	LR53 06.01.25	1577
6/16/2025	3,655.31	1,798.22	1,798.22	1,302.93	1,302.93	554.16	554.16	-	LR53 5.1-5.31	
6/18/2025	9,785.57	4,814.00	4,814.00	3,488.05	3,488.05	1,483.52	1,483.52	-	LR53 6.1.25	
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
TOTAL	1,351,851.87	665,041.45	665,041.45	481,865.90	481,865.88	204,944.52	204,944.52			
Net Total on Roll	1,343,230.53		660,800.19		478,792.84		203,637.50			
Collection Surplus / (Deficit)	8,621.34		4,241.26		3,073.04		1,307.02			

CHECK REQUEST FORM

Parrish Plantation

Date: 7/11/2025

Invoice#: 07112025 - 01

Vendor#: V00115

Vendor Name: Parrish Plantation

Pay From: Truist Acccount #6064

Description: Series 2024 - FY 25 Partial Paydown

Code to: 202.103200.1000

Amount: \$51,063.84

Requested By: Teresa Farlow 7/11/2025

PARRISH PLANTATION CDD

DISTRICT CHECK REQUEST

Today's Date

7/9/2025

\$7,812.50

Parrish Plantation CDD

Series 2024 - FY 25 Off Roll Collections

Code:

200.103200.1000

Special Instructions

Do not mail. Please give to Eric Davidson

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

Eric

Authorization

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

PARRISH PLANTATION

COMMUNITY DEVELOPMENT DISTRICT

Date: 7/9/2025
 To: Teresa
 From: Eric
 RE: Off-Roll: Deposit to O&M Account FY2025

Check:	Date	Amount
On Roll	6/27/2025	On Roll
049968	6/30/2025	\$ 1,274.59
050087	6/30/2025	\$ 14.79
050113	6/30/2025	\$ 14.79
050017	6/30/2025	\$ 14.79

Total Deposit from Lot Closing	\$ 1,318.96
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Parrish Plantation PH 1

Allocation of Proceeds Collected				
Date	Lot	Lot Address	FY 2025 O&M Obligation	Deposit
6/27/2025	100	13746 Heartwood Way	On Roll	On Roll
6/30/2025	129	8514 Dove Bog Terrace, Parrish FL	\$1,274.59	\$1,274.59
6/30/2025	175	13729 Vista Oaks Ct, Parrish FL	\$14.79	\$14.79
6/30/2025	177	13721 Vista Oaks Ct, Parrish FL	\$14.79	\$14.79
6/30/2025	180	13709 Vista Oaks Ct, Parrish FL	\$14.79	\$14.79
				\$1,318.96

PARRISH PLANTATION
Community Development District

[illegible]

WIRE REQUEST FORM

District Name:	Parrish Plantation
Date:	7/14/25
Invoice Number:	PAY APP 18 WIRE
Please issue a WIRE to:	
Vendor Name:	RIPA
Vendor No.:	
Wire amount:	\$18,853.28
Please code to:	565001-53918-5000-001
	.
WIRE Description/Reason:	Pay App 18 Payment
Mailing instructions:	WIRE TO RIPA
	RIPA & Associates
	1409 Tech Blvd. Suite 1
	Tampa, FL 33619
Due Date for Wire:	7/14/2025
Requestor:	Teresa Farlow
Manager's review:	

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: RA2506110

Agenda Page 145

To Owner: Parrish Plantation CDD

Project: 24-2212- Crosswind 3 & 4

Application No.: 18

Distribution to:

☐ Owner
☐ Engineer
☐ Contractor
☐
☐

, FL

From Contractor: RIPA & Associates, LLC
1409 Tech Blvd., Suite 1
Tampa, FL 33619

Via Engineer:

Period To: 6/30/2025

Project Nos: 24-2212-

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$12,199,542.50
2. Net Change By Change Order	\$442,074.81
3. Contract Sum To Date	\$12,641,617.31
4. Total Completed and Stored To Date	\$12,182,862.19
5. Retainage:	
a. 5.00% of Completed Work	\$609,143.41
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$609,143.41
6. Total Earned Less Retainage	\$11,573,718.78
7. Less Previous Certificates For Payments	\$11,556,865.50
8. Current Payment Due This Application	\$16,853.28
9. Balance To Finish, Plus Retainage	\$1,067,898.53
10. Previous Applications Unpaid	\$0.00
11. Total Amount Unpaid to Date	\$16,853.28

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$468,031.50	\$25,956.69
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$468,031.50	\$25,956.69
Net Changes By Change Order	\$442,074.81	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RIPA & Associates, LLC

By:  Date: 6/27/25

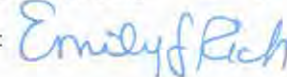
Matt Finnesy, Project Manager

State of: Florida

Subscribed and sworn to before me this 27

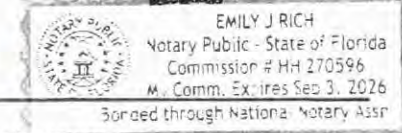
Notary Public:

My Commission expires:



County of: Hillsborough

day of June 2025



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$16,853.28

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By:  Date: 7/1/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Pay Application review is based on visual field inspections and pertains only to the amount of work performed. Financial calculations related to spreadsheets, change orders, etc. will not be performed.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 06/30/25
From: 06/01/25
To: 06/30/25

Invoice # : RA2506110

Contract : 24-2212- Crosswind 3 & 4

Item No.	Description of Work	Qty	Contract Sum to Date											Balance To Finish To Date	Retainage To Date
			Base Contract		Estimated Quantity			Total Work in Place		Total Work in Place To Date	%				
			Unit	Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place			Prev Application			
	GENERAL CONDITIONS														
001	MOBILIZATION	0.00	LS	0.00	295,000.00	0.00	0.00	0.00	0.00	295,000.00	295,000.00	100.00%	0.00	14,750.18	
002	NPDES COMPLIANCE	0.00	LS	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	35,000.00	100.00%	0.00	1,750.00	
003	CONST. STAKEOUT / RECORD SURVEY - NOT INCLUDED	0.00	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
004	CONSTRUCTION ENTRANCE	1.00	EA	6,150.00	6,150.00	0.00	1.00	1.00	0.00	6,150.00	6,150.00	100.00%	0.00	307.50	
005	SILT FENCE	11,175.00	LF	1.75	19,556.25	0.00	11,175.00	11,175.00	0.00	19,556.25	19,556.25	100.00%	0.00	977.81	
006	DOUBLE SILT FENCE	4,675.00	LF	3.50	16,362.50	0.00	4,675.00	4,675.00	0.00	16,362.50	16,362.50	100.00%	0.00	818.12	
007	MISC DEMOLITION	0.00	LS	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	65,000.00	100.00%	0.00	3,250.00	
008	CLEARING & GRUBBING	26.80	ACR	5,200.00	139,360.00	0.00	26.80	26.80	0.00	139,360.00	139,360.00	100.00%	0.00	6,968.00	
009	STRIP / PREP SITE	0.00	LS	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	135,000.00	100.00%	0.00	6,750.00	
010	WETLAND DEMUCKING	0.00	LS	0.00	22,500.00	0.00	0.00	0.00	0.00	22,500.00	22,500.00	100.00%	0.00	1,125.00	
	GENERAL CONDITIONS Totals	15,877.80			733,928.75	0.00	15,877.80	15,877.80	0.00	733,928.75	733,928.75	100.00%	0.00	36,696.61	
	EARTHWORK														
011	PHASE III SITE EXCAVATION	211,675.00	CY	3.90	825,532.50	0.00	211,675.00	211,675.00	0.00	825,532.50	825,532.50	100.00%	0.00	41,276.63	
012	SITE EXCAVATION (BALANCE PHASE III FROM PHASE IV)	6,225.00	CY	3.90	24,277.50	0.00	6,225.00	6,225.00	0.00	24,277.50	24,277.50	100.00%	0.00	1,213.87	
013	SITE EXCAVATION PHASE IV	92,600.00	CY	3.90	361,140.00	0.00	92,600.00	92,600.00	0.00	361,140.00	361,140.00	100.00%	0.00	18,057.00	
014	MIX / DISC MARGINAL SOILS	31,425.00	CY	0.40	12,570.00	0.00	31,425.00	31,425.00	0.00	12,570.00	12,570.00	100.00%	0.00	628.50	
015	BURY CLAY / UNSUITABLE SOILS	47,350.00	CY	3.90	184,665.00	0.00	47,350.00	47,350.00	0.00	184,665.00	184,665.00	100.00%	0.00	9,233.26	
016	CONSTRUCT SWALE	1,900.00	LF	7.75	14,725.00	0.00	1,900.00	1,900.00	0.00	14,725.00	14,725.00	100.00%	0.00	736.25	
017	SOD PONDS AND 4:1 OR STEEPER SLOPES - BAHIA	102,850.00	SY	3.25	334,262.50	0.00	102,850.00	102,850.00	0.00	334,262.50	334,262.50	100.00%	0.00	16,713.13	
018	SEED & MULCH DISTURBED AREAS	443,775.00	SY	0.40	177,510.00	0.00	443,775.00	443,775.00	0.00	177,510.00	177,510.00	100.00%	0.00	8,875.50	
	EARTHWORK Totals	937,800.00			1,934,682.50	0.00	937,800.00	937,800.00	0.00	1,934,682.50	1,934,682.50	100.00%	0.00	96,734.14	
	SANITARY SEWER (COMMON)														
057	PUMP STATION (8' DIA)	1.00	EA	59,500.00	659,500.00	0.00	0.95	0.95	0.00	626,525.00	626,525.00	95.00%	32,975.00	31,326.25	
058	CONNECT TO EXISTING 6" FORCEMAIN	1.00	EA	3,650.00	3,650.00	0.00	1.00	1.00	0.00	3,650.00	3,650.00	100.00%	0.00	182.50	

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18

Application Date : 06/30/25

From: 06/01/25

To: 06/30/25

Invoice #: RA2506110

Contract : 24-2212- Crosswind 3 & 4

Item No.	Description of Work	Qty	Contract Sum to Date										Balance To Finish To Date	Retainage To Date
			Base Contract		Estimated Quantity			Total Work in Place		Total Work in Place To Date	%			
			Unit	Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place			Prev Application		
059	6" PVC FORCEMAIN (DR 18)	1,280.00	LF	33.50	42,880.00	0.00	1,280.00	1,280.00	0.00	42,880.00	42,880.00	100.00%	0.00	2,144.00
060	6" DIP FORCEMAIN	220.00	LF	92.25	20,295.00	0.00	220.00	220.00	0.00	20,295.00	20,295.00	100.00%	0.00	1,014.75
061	6" PLUG VALVE ASSEMBLY	1.00	EA	5,600.00	5,600.00	0.00	1.00	1.00	0.00	5,600.00	5,600.00	100.00%	0.00	280.00
062	6" MJ BEND	14.00	EA	860.00	12,040.00	0.00	14.00	14.00	0.00	12,040.00	12,040.00	100.00%	0.00	602.00
063	PIGGING	1,500.00	LF	1.50	2,250.00	0.00	1,500.00	1,500.00	0.00	2,250.00	2,250.00	100.00%	0.00	112.50
064	PRESSURE TESTING	1,500.00	LF	2.50	3,750.00	375.00	1,125.00	1,500.00	937.50	2,812.50	3,750.00	100.00%	0.00	187.51
	SANITARY SEWER (COMMON) Totals	4,517.00			749,965.00	375.00	4,141.95	4,516.95	937.50	716,052.50	716,990.00	95.60%	32,975.00	35,849.51
	SANITARY SEWER													
105	8" PVC (0-6' CUT)	50.00	LF	55.00	2,750.00	0.00	50.00	50.00	0.00	2,750.00	2,750.00	100.00%	0.00	137.50
106	8" PVC (6'-8' CUT)	585.00	LF	56.25	32,906.25	0.00	585.00	585.00	0.00	32,906.25	32,906.25	100.00%	0.00	1,645.32
107	8" PVC (8'-10' CUT)	1,440.00	LF	60.50	87,120.00	0.00	1,440.00	1,440.00	0.00	87,120.00	87,120.00	100.00%	0.00	4,356.00
108	8" PVC (10'-12' CUT)	1,370.00	LF	65.50	89,735.00	0.00	1,370.00	1,370.00	0.00	89,735.00	89,735.00	100.00%	0.00	4,486.75
109	8" PVC (12'-14' CUT)	445.00	LF	75.75	33,708.75	0.00	445.00	445.00	0.00	33,708.75	33,708.75	100.00%	0.00	1,685.43
110	8" PVC (14'-16' CUT)	490.00	LF	107.50	52,675.00	0.00	490.00	490.00	0.00	52,675.00	52,675.00	100.00%	0.00	2,633.75
111	8" PVC (16'-18' CUT)	675.00	LF	129.50	87,412.50	0.00	675.00	675.00	0.00	87,412.50	87,412.50	100.00%	0.00	4,370.62
112	8" PVC (18'-20' CUT)	695.00	LF	155.25	107,898.75	0.00	695.00	695.00	0.00	107,898.75	107,898.75	100.00%	0.00	5,394.94
113	8" PVC (20'-22' CUT)	555.00	LF	178.50	99,067.50	0.00	555.00	555.00	0.00	99,067.50	99,067.50	100.00%	0.00	4,953.38
114	8" PVC (22'-24' CUT)	645.00	LF	206.50	133,192.50	0.00	645.00	645.00	0.00	133,192.50	133,192.50	100.00%	0.00	6,659.63
115	10" PVC (24'-26' CUT)	50.00	LF	244.75	12,237.50	0.00	50.00	50.00	0.00	12,237.50	12,237.50	100.00%	0.00	611.87
116	SANITARY MANHOLE (0'-6' CUT)	1.00	EA	6,200.00	6,200.00	0.00	1.00	1.00	0.00	6,200.00	6,200.00	100.00%	0.00	310.00
117	SANITARY MANHOLE (6'-8' CUT)	3.00	EA	6,800.00	20,400.00	0.00	3.00	3.00	0.00	20,400.00	20,400.00	100.00%	0.00	1,020.00
118	SANITARY MANHOLE (8'-10' CUT)	7.00	EA	7,750.00	54,250.00	0.00	7.00	7.00	0.00	54,250.00	54,250.00	100.00%	0.00	2,712.50
119	SANITARY MANHOLE (10'-12' CUT)	5.00	EA	8,500.00	42,500.00	0.00	5.00	5.00	0.00	42,500.00	42,500.00	100.00%	0.00	2,125.00
120	SANITARY MANHOLE (12'-14' CUT)	1.00	EA	9,400.00	9,400.00	0.00	1.00	1.00	0.00	9,400.00	9,400.00	100.00%	0.00	470.00
121	SANITARY MANHOLE (14'-16' CUT)	2.00	EA	10,500.00	21,000.00	0.00	2.00	2.00	0.00	21,000.00	21,000.00	100.00%	0.00	1,050.00
122	SANITARY MANHOLE (16'-18' CUT)	2.00	EA	11,100.00	22,200.00	0.00	2.00	2.00	0.00	22,200.00	22,200.00	100.00%	0.00	1,110.00
123	SANITARY MANHOLE (18'-20' CUT)	1.00	EA	12,000.00	12,000.00	0.00	1.00	1.00	0.00	12,000.00	12,000.00	100.00%	0.00	600.00

CONTINUATION SHEET

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Application No. : 18
Application Date : 06/30/25
From: 06/01/25
To: 06/30/25

Invoice #: RA2506110

Contract : 24-2212- Crosswind 3 & 4

Item No.	Description of Work	Qty	Contract Sum to Date											Balance To Finish To Date	Retainage To Date
			Base Contract			Estimated Quantity			Total Work in Place		Total Work in Place To Date	%			
			Unit	Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place	Prev Application					
124	SANITARY POLYMER MANHOLE (8'-10' CUT)	1.00	EA	27,000.00	27,000.00	0.00	1.00	1.00	0.00	27,000.00	27,000.00	100.00%	0.00	1,350.00	
125	SANITARY POLYMER MANHOLE (10'-12' CUT)	1.00	EA	34,750.00	34,750.00	0.00	1.00	1.00	0.00	34,750.00	34,750.00	100.00%	0.00	1,737.50	
126	SANITARY POLYMER MANHOLE (14'-16' CUT)	1.00	EA	36,750.00	36,750.00	0.00	1.00	1.00	0.00	36,750.00	36,750.00	100.00%	0.00	1,837.50	
127	SANITARY POLYMER MANHOLE (18'-20' CUT)	2.00	EA	38,500.00	77,000.00	0.00	2.00	2.00	0.00	77,000.00	77,000.00	100.00%	0.00	3,850.00	
128	SANITARY POLYMER MANHOLE (20'-22' CUT)	2.00	EA	44,500.00	89,000.00	0.00	2.00	2.00	0.00	89,000.00	89,000.00	100.00%	0.00	4,450.00	
129	SANITARY POLYMER MANHOLE (22'-24' CUT)	4.00	EA	46,000.00	184,000.00	0.00	4.00	4.00	0.00	184,000.00	184,000.00	100.00%	0.00	9,200.00	
130	SINGLE SERVICE	32.00	EA	1,650.00	52,800.00	0.00	32.00	32.00	0.00	52,800.00	52,800.00	100.00%	0.00	2,640.00	
131	DOUBLE SERVICE	116.00	EA	2,650.00	307,400.00	0.00	116.00	116.00	0.00	307,400.00	307,400.00	100.00%	0.00	15,370.00	
132	SANITARY SEWER TESTING	7,000.00	LF	8.50	59,500.00	0.00	7,000.00	7,000.00	0.00	59,500.00	59,500.00	100.00%	0.00	2,975.00	
	SANITARY SEWER Totals	14,181.00			1,794,853.75	0.00	14,181.00	14,181.00	0.00	1,794,853.75	1,794,853.75	100.00%	0.00	89,742.69	
	WATER & FIRE DISTRIBUTION														
133	10" PVC WATER MAIN (DR 18)	20.00	LF	65.75	1,315.00	0.00	20.00	20.00	0.00	1,315.00	1,315.00	100.00%	0.00	65.75	
134	8" PVC WATER MAIN (DR 18)	5,780.00	LF	50.00	289,000.00	0.00	5,780.00	5,780.00	0.00	289,000.00	289,000.00	100.00%	0.00	14,450.00	
135	6" PVC WATER MAIN (DR 18)	470.00	LF	35.25	16,567.50	0.00	470.00	470.00	0.00	16,567.50	16,567.50	100.00%	0.00	828.38	
136	8" DIP WATER MAIN	480.00	LF	105.00	50,400.00	0.00	480.00	480.00	0.00	50,400.00	50,400.00	100.00%	0.00	2,520.00	
137	8" GATE VALVE ASSEMBLY	37.00	EA	3,050.00	112,850.00	0.00	37.00	37.00	0.00	112,850.00	112,850.00	100.00%	0.00	5,642.50	
138	6" GATE VALVE ASSEMBLY	4.00	EA	2,300.00	9,200.00	0.00	4.00	4.00	0.00	9,200.00	9,200.00	100.00%	0.00	460.00	
139	8" MJ BEND	79.00	EA	800.00	63,200.00	0.00	79.00	79.00	0.00	63,200.00	63,200.00	100.00%	0.00	3,160.00	
140	10" MJ TEE	1.00	EA	1,400.00	1,400.00	0.00	1.00	1.00	0.00	1,400.00	1,400.00	100.00%	0.00	70.00	
141	8" MJ TEE	9.00	EA	985.00	8,865.00	0.00	9.00	9.00	0.00	8,865.00	8,865.00	100.00%	0.00	443.25	
142	10" MJ REDUCER	2.00	EA	760.00	1,520.00	0.00	2.00	2.00	0.00	1,520.00	1,520.00	100.00%	0.00	76.00	
143	FIRE HYDRANT ASSEMBLY	9.00	EA	8,700.00	78,300.00	0.00	9.00	9.00	0.00	78,300.00	78,300.00	100.00%	0.00	3,915.00	
144	SINGLE SERVICE SHORT	33.00	EA	1,200.00	39,600.00	0.00	33.00	33.00	0.00	39,600.00	39,600.00	100.00%	0.00	1,980.00	
145	DOUBLE SERVICE SHORT	35.00	EA	1,850.00	64,750.00	0.00	35.00	35.00	0.00	64,750.00	64,750.00	100.00%	0.00	3,237.51	
146	SINGLE SERVICE LONG	38.00	EA	1,450.00	55,100.00	0.00	38.00	38.00	0.00	55,100.00	55,100.00	100.00%	0.00	2,755.00	
147	DOUBLE SERVICE LONG	59.00	EA	2,100.00	123,900.00	0.00	59.00	59.00	0.00	123,900.00	123,900.00	100.00%	0.00	6,195.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 06/30/25
From: 06/01/25
To: 06/30/25

Invoice #: RA2506110

Contract : 24-2212- Crosswind 3 & 4

Item No.	Description of Work	Qty	Contract Sum to Date											
			Base Contract			Estimated Quantity			Total Work in Place		Total Work in Place To Date	%	Balance To Finish To Date	Retainage To Date
			Unit	Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place	Prev Application				
148	BLOWOFF W/ AUTO FLUSH ASSEMBLY	7.00	EA	11,500.00	80,500.00	0.00	7.00	7.00	0.00	80,500.00	80,500.00	100.00%	0.00	4,025.00
149	WDSP / CIP	9.00	EA	730.00	6,570.00	0.00	9.00	9.00	0.00	6,570.00	6,570.00	100.00%	0.00	328.50
150	PIGGING	6,750.00	LF	1.50	10,125.00	0.00	6,750.00	6,750.00	0.00	10,125.00	10,125.00	100.00%	0.00	506.25
151	CHLORINATION & PRESSURE TESTING	6,750.00	LF	2.75	18,562.50	0.00	6,750.00	6,750.00	0.00	18,562.50	18,562.50	100.00%	0.00	928.12
	WATER & FIRE DISTRIBUTION Totals	20,572.00			1,031,725.00	0.00	20,572.00	20,572.00	0.00	1,031,725.00	1,031,725.00	100.00%	0.00	51,586.26
	RECLAIMED WATER DISTRIBUTION													
152	6" PVC RECLAIMED MAIN (DR 18)	4,320.00	LF	35.25	152,280.00	0.00	4,320.00	4,320.00	0.00	152,280.00	152,280.00	100.00%	0.00	7,614.00
153	6" DIP RECL WATER MAIN	480.00	LF	85.00	40,800.00	0.00	480.00	480.00	0.00	40,800.00	40,800.00	100.00%	0.00	2,040.00
154	6" GATE VALVE ASSEMBLY	29.00	EA	2,300.00	66,700.00	0.00	29.00	29.00	0.00	66,700.00	66,700.00	100.00%	0.00	3,335.00
155	6" MJ BEND	55.00	EA	470.00	25,850.00	0.00	55.00	55.00	0.00	25,850.00	25,850.00	100.00%	0.00	1,292.50
156	6" MJ TEE	7.00	EA	745.00	5,215.00	0.00	7.00	7.00	0.00	5,215.00	5,215.00	100.00%	0.00	260.75
157	SINGLE SERVICE SHORT	18.00	EA	1,150.00	20,700.00	0.00	18.00	18.00	0.00	20,700.00	20,700.00	100.00%	0.00	1,035.00
158	DOUBLE SERVICE SHORT	31.00	EA	1,800.00	55,800.00	0.00	31.00	31.00	0.00	55,800.00	55,800.00	100.00%	0.00	2,790.00
159	SINGLE SERVICE LONG	10.00	EA	1,400.00	14,000.00	0.00	10.00	10.00	0.00	14,000.00	14,000.00	100.00%	0.00	700.00
160	DOUBLE SERVICE LONG	17.00	EA	2,000.00	34,000.00	0.00	17.00	17.00	0.00	34,000.00	34,000.00	100.00%	0.00	1,700.00
161	BLOWOFF ASSEMBLY	6.00	EA	1,200.00	7,200.00	0.00	6.00	6.00	0.00	7,200.00	7,200.00	100.00%	0.00	360.00
162	PIGGING	4,800.00	LF	1.50	7,200.00	0.00	4,800.00	4,800.00	0.00	7,200.00	7,200.00	100.00%	0.00	360.00
163	PRESSURE TESTING	4,800.00	LF	2.50	12,000.00	0.00	4,800.00	4,800.00	0.00	12,000.00	12,000.00	100.00%	0.00	600.00
	RECLAIMED WATER DISTRIBUTION Totals	14,573.00			441,745.00	0.00	14,573.00	14,573.00	0.00	441,745.00	441,745.00	100.00%	0.00	22,087.25
	ROADWAY IMPROVEMENTS													
164	3/4" TYPE SP 9.5 ASPHALT (FINAL LIFT)	18,300.00	SY	10.25	187,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	187,575.00	0.00
165	1-1/4" TYPE SP 9.5 ASPHALT (INITIAL LIFT)	18,300.00	SY	15.25	279,075.00	0.00	18,300.00	18,300.00	0.00	279,075.00	279,075.00	100.00%	0.00	13,953.76
166	6" FDOT BASE	18,300.00	SY	17.00	311,100.00	0.00	18,300.00	18,300.00	0.00	311,100.00	311,100.00	100.00%	0.00	15,555.00
167	12" STABILIZED SUBGRADE (LBR-40)	18,300.00	SY	7.00	128,100.00	0.00	18,300.00	18,300.00	0.00	128,100.00	128,100.00	100.00%	0.00	6,405.00
168	STABILIZED CURB PAD	12,900.00	LF	2.75	35,475.00	0.00	12,900.00	12,900.00	0.00	35,475.00	35,475.00	100.00%	0.00	1,773.75
169	MIAMI CURB	12,050.00	LF	27.50	331,375.00	0.00	12,050.00	12,050.00	0.00	331,375.00	331,375.00	100.00%	0.00	16,568.76

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Application Date : 06/30/25

From: 06/01/25

To: 06/30/25

Invoice #: RA2506110

Contract : 24-2212- Crosswind 3 & 4

Item No.	Description of Work	Qty	Contract Sum to Date										Balance To Finish To Date	Retainage To Date
			Unit	Base Contract		Estimated Quantity			Total Work in Place		Total Work in Place To Date	%		
				Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place	Prev Application				
170	TYPE "F" CURB	850.00	LF	34.75	29,537.50	0.00	850.00	850.00	0.00	29,537.50	29,537.50	100.00%	0.00	1,476.88
171	4" CONCRETE SIDEWALK	10,700.00	SF	8.25	88,275.00	0.00	10,700.00	10,700.00	0.00	88,275.00	88,275.00	100.00%	0.00	4,413.75
172	5' ADA HANDICAPPED RAMP	20.00	EA	1,150.00	23,000.00	0.00	20.00	20.00	0.00	23,000.00	23,000.00	100.00%	0.00	1,150.00
173	TYPE "T" TURN-AROUND	4.00	EA	2,850.00	11,400.00	0.00	4.00	4.00	0.00	11,400.00	11,400.00	100.00%	0.00	570.00
174	SIGNAGE & STRIPING	0.00	LS	0.00	22,420.00	0.00	0.00	0.00	0.00	22,420.00	22,420.00	100.00%	0.00	1,121.00
	ROADWAY IMPROVEMENTS Totals	109,724.00			1,447,332.50	0.00	91,424.00	91,424.00	0.00	1,259,757.50	1,259,757.50	87.04%	187,575.00	62,987.91
	FINAL GRADING													
175	SOD 2' BOC / EOP - BAHIA	2,875.00	SY	3.25	9,343.75	718.75	2,156.25	2,875.00	2,335.94	7,007.81	9,343.75	100.00%	0.00	467.19
176	FINAL GRADING	0.00	LS	0.00	75,000.00	0.00	0.00	0.00	7,500.00	67,500.00	75,000.00	100.00%	0.00	3,750.00
	FINAL GRADING Totals	2,875.00			84,343.75	718.75	2,156.25	2,875.00	9,835.94	74,507.81	84,343.75	100.00%	0.00	4,217.19
	TO BALANCE SITE													
177	SITE EXCAVATION FROM ONSITE SOURCE (WITHIN 2,000 LF) **SEE N	216,250.00	CY	4.30	929,875.00	0.00	216,250.00	216,250.00	0.00	929,875.00	929,875.00	100.00%	0.00	46,493.75
	TO BALANCE SITE Totals	216,250.00			929,875.00	0.00	216,250.00	216,250.00	0.00	929,875.00	929,875.00	100.00%	0.00	46,493.75
	- STORM SYSTEM (COMMON)													
019	18" HP STORM	695.00	LF	58.25	40,483.75	0.00	695.00	695.00	0.00	40,483.75	40,483.75	100.00%	0.00	2,024.19
020	24" HP STORM	405.00	LF	81.00	32,805.00	0.00	405.00	405.00	0.00	32,805.00	32,805.00	100.00%	0.00	1,640.25
021	MANATEE CO. CURB INLET	11.00	EA	7,350.00	80,850.00	0.00	11.00	11.00	0.00	80,850.00	80,850.00	100.00%	0.00	4,042.50
022	STORM MANHOLE	1.00	EA	5,950.00	5,950.00	0.00	1.00	1.00	0.00	5,950.00	5,950.00	100.00%	0.00	297.50
023	18" MES	2.00	EA	2,650.00	5,300.00	0.00	2.00	2.00	0.00	5,300.00	5,300.00	100.00%	0.00	265.00
024	DEWATERING	1,100.00	LF	7.25	7,975.00	0.00	1,100.00	1,100.00	0.00	7,975.00	7,975.00	100.00%	0.00	398.75
025	STORM SEWER TESTING	1,100.00	LF	9.25	10,175.00	0.00	1,100.00	1,100.00	0.00	10,175.00	10,175.00	100.00%	0.00	508.76
	- STORM SYSTEM (COMMON) Totals	3,314.00			183,538.75	0.00	3,314.00	3,314.00	0.00	183,538.75	183,538.75	100.00%	0.00	9,176.95
	- STORM SYSTEM (MASS GRADE)													
026	18" HP STORM	950.00	LF	58.25	55,337.50	0.00	902.50	902.50	0.00	52,570.63	52,570.63	95.00%	2,766.87	2,628.53

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Contract : 24-2212- Crosswind 3 & 4

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				Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place	Prev Application				
027	24" HP STORM	930.00	LF	81.00	75,330.00	0.00	883.50	883.50	0.00	71,563.50	71,563.50	95.00%	3,766.50	3,578.17
028	30" HP STORM	1,110.00	LF	120.00	133,200.00	0.00	1,054.50	1,054.50	0.00	126,540.00	126,540.00	95.00%	6,660.00	6,327.00
029	36" HP STORM	1,060.00	LF	135.00	143,100.00	0.00	1,007.00	1,007.00	0.00	135,945.00	135,945.00	95.00%	7,155.00	6,797.25
030	MANATEE CO. CURB INLET	2.00	EA	7,350.00	14,700.00	0.00	1.50	1.50	0.00	11,025.00	11,025.00	75.00%	3,675.00	551.25
031	STORM MANHOLE	11.00	EA	5,950.00	65,450.00	0.00	8.03	8.03	0.00	47,778.50	47,778.50	73.00%	17,671.50	2,388.92
032	TYPE J MANHOLE	7.00	EA	8,150.00	57,050.00	0.00	5.39	5.39	0.00	43,928.50	43,928.50	77.00%	13,121.50	2,196.42
033	CONTROL STRUCTURE	15.00	EA	9,500.00	142,500.00	0.00	11.25	11.25	0.00	106,875.00	106,875.00	75.00%	35,625.00	5,343.75
034	18" MES	6.00	EA	2,650.00	15,900.00	0.00	3.90	3.90	0.00	10,335.00	10,335.00	65.00%	5,565.00	516.75
035	24" MES	3.00	EA	3,150.00	9,450.00	0.00	1.95	1.95	0.00	6,142.50	6,142.50	65.00%	3,307.50	307.12
036	30" MES	5.00	EA	3,950.00	19,750.00	0.00	3.25	3.25	0.00	12,837.50	12,837.50	65.00%	6,912.50	641.87
037	36" MES	3.00	EA	5,000.00	15,000.00	0.00	1.95	1.95	0.00	9,750.00	9,750.00	65.00%	5,250.00	487.50
038	DEWATERING	4,050.00	LF	7.25	29,362.50	607.50	3,442.50	4,050.00	4,404.37	24,958.13	29,362.50	100.00%	0.00	1,468.13
039	STORM SEWER TESTING	4,050.00	LF	9.25	37,462.50	0.00	2,025.00	2,025.00	0.00	18,731.25	18,731.25	50.00%	18,731.25	936.56
	- STORM SYSTEM (MASS GRADE) Totals	12,202.00			813,592.50	607.50	9,352.22	9,959.72	4,404.37	678,980.51	683,384.88	84.00%	130,207.62	34,169.22
	- STORM SYSTEM (PHASE III)													
040	12" HDPE STORM	180.00	LF	39.50	7,110.00	0.00	180.00	180.00	0.00	7,110.00	7,110.00	100.00%	0.00	355.50
041	15" HP STORM	1,340.00	LF	51.50	69,010.00	0.00	1,340.00	1,340.00	0.00	69,010.00	69,010.00	100.00%	0.00	3,450.50
042	18" HP STORM	2,660.00	LF	58.25	154,945.00	0.00	2,660.00	2,660.00	0.00	154,945.00	154,945.00	100.00%	0.00	7,747.25
043	24" HP STORM	1,950.00	LF	81.00	157,950.00	0.00	1,950.00	1,950.00	0.00	157,950.00	157,950.00	100.00%	0.00	7,897.50
044	30" HP STORM	540.00	LF	120.00	64,800.00	0.00	540.00	540.00	0.00	64,800.00	64,800.00	100.00%	0.00	3,240.00
045	36" HP STORM	650.00	LF	135.00	87,750.00	0.00	650.00	650.00	0.00	87,750.00	87,750.00	100.00%	0.00	4,387.50
046	MANATEE CO. CURB INLET	52.00	EA	7,350.00	382,200.00	0.00	52.00	52.00	0.00	382,200.00	382,200.00	100.00%	0.00	19,110.00
047	TYPE C GRATE INLET	18.00	EA	3,900.00	70,200.00	0.00	18.00	18.00	0.00	70,200.00	70,200.00	100.00%	0.00	3,510.00
048	TYPE C/J GRATE INLET	3.00	EA	7,900.00	23,700.00	0.00	3.00	3.00	0.00	23,700.00	23,700.00	100.00%	0.00	1,185.00
049	STORM MANHOLE	3.00	EA	5,950.00	17,850.00	0.00	3.00	3.00	0.00	17,850.00	17,850.00	100.00%	0.00	892.51
050	TYPE J MANHOLE	2.00	EA	8,150.00	16,300.00	0.00	2.00	2.00	0.00	16,300.00	16,300.00	100.00%	0.00	815.00
051	24" MES	3.00	EA	3,150.00	9,450.00	0.00	3.00	3.00	0.00	9,450.00	9,450.00	100.00%	0.00	472.50

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 06/30/25
From: 06/01/25
To: 06/30/25

Invoice #: RA2506110

Contract : 24-2212- Crosswind 3 & 4

Item No.	Description of Work	Qty	Contract Sum to Date										Balance To Finish To Date	Retainage To Date
			Unit	Base Contract		Estimated Quantity			Total Work in Place		Total Work in Place To Date	%		
				Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place	Prev Application				
052	30" MES	2.00	EA	3,950.00	7,900.00	0.00	2.00	2.00	0.00	7,900.00	7,900.00	100.00%	0.00	395.00
053	36" MES	2.00	EA	5,000.00	10,000.00	0.00	2.00	2.00	0.00	10,000.00	10,000.00	100.00%	0.00	500.00
054	YARD DRAIN	5.00	EA	1,650.00	8,250.00	0.00	5.00	5.00	0.00	8,250.00	8,250.00	100.00%	0.00	412.51
055	DEWATERING	5,800.00	LF	7.25	42,050.00	0.00	5,800.00	5,800.00	0.00	42,050.00	42,050.00	100.00%	0.00	2,102.50
056	STORM SEWER TESTING	5,800.00	LF	9.25	53,650.00	0.00	5,800.00	5,800.00	0.00	53,650.00	53,650.00	100.00%	0.00	2,682.51
	- STORM SYSTEM (PHASE III) Totals	19,010.00			1,183,115.00	0.00	19,010.00	19,010.00	0.00	1,183,115.00	1,183,115.00	100.00%	0.00	59,155.78
	- ROADWAY IMPROVEMENTS													
065	SAWCUT & MATCH EXIST. ASPHALT	0.00	LS	0.00	3,250.00	0.00	0.00	0.00	0.00	3,250.00	3,250.00	100.00%	0.00	162.50
066	3/4" TYPE SP 9.5 ASPHALT (FINAL LIFT)	6,650.00	SY	10.25	68,162.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	68,162.50	0.00
067	1-1/4" TYPE SP 9.5 ASPHALT (INITIAL LIFT)	6,650.00	SY	15.25	101,412.50	0.00	6,650.00	6,650.00	0.00	101,412.50	101,412.50	100.00%	0.00	5,070.62
068	6" FDOT BASE	6,650.00	SY	17.00	113,050.00	0.00	6,650.00	6,650.00	0.00	113,050.00	113,050.00	100.00%	0.00	5,652.50
069	12" STABILIZED SUBGRADE (LBR-40)	6,650.00	SY	7.00	46,550.00	0.00	6,650.00	6,650.00	0.00	46,550.00	46,550.00	100.00%	0.00	2,327.51
070	STABILIZED CURB PAD	4,125.00	LF	2.75	11,343.75	0.00	4,125.00	4,125.00	0.00	11,343.75	11,343.75	100.00%	0.00	567.19
071	MIAMI CURB	690.00	LF	27.50	18,975.00	0.00	690.00	690.00	0.00	18,975.00	18,975.00	100.00%	0.00	948.75
072	TYPE "AB" CURB	960.00	LF	29.00	27,840.00	0.00	960.00	960.00	0.00	27,840.00	27,840.00	100.00%	0.00	1,392.00
073	TYPE "F" CURB	2,475.00	LF	29.00	71,775.00	0.00	2,475.00	2,475.00	0.00	71,775.00	71,775.00	100.00%	0.00	3,588.75
074	4" CONCRETE SIDEWALK	16,400.00	SF	8.25	135,300.00	0.00	16,400.00	16,400.00	0.00	135,300.00	135,300.00	100.00%	0.00	6,765.00
075	5' ADA HANDICAPPED RAMP	6.00	EA	1,150.00	6,900.00	0.00	6.00	6.00	0.00	6,900.00	6,900.00	100.00%	0.00	345.00
076	SIGNAGE & STRIPING	0.00	LS	0.00	7,146.25	0.00	0.00	0.00	0.00	7,146.25	7,146.25	100.00%	0.00	357.31
077	SOD 2' BOC / EOP - BAHIA	1,000.00	SY	3.25	3,250.00	0.00	1,000.00	1,000.00	0.00	3,250.00	3,250.00	100.00%	0.00	162.51
078	FINAL GRADING	0.00	LS	0.00	21,500.00	0.00	0.00	0.00	0.00	21,500.00	21,500.00	100.00%	0.00	1,075.00
079	4" PVC SLEEVE	700.00	LF	11.25	7,875.00	0.00	700.00	700.00	0.00	7,875.00	7,875.00	100.00%	0.00	393.75
	- ROADWAY IMPROVEMENTS Totals	52,956.00			644,330.00	0.00	46,306.00	46,306.00	0.00	576,167.50	576,167.50	89.42%	68,162.50	28,808.39
	- WATER & FIRE DISTRIBUTION													
080	CONNECT TO EXISTING WATERMAIN	2.00	EA	3,650.00	7,300.00	0.00	1.50	1.50	0.00	5,475.00	5,475.00	75.00%	1,825.00	273.75
081	TEMPORARY 4" JUMPER	1.00	EA	11,500.00	11,500.00	0.00	1.00	1.00	0.00	11,500.00	11,500.00	100.00%	0.00	575.00

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 18
Application Date : 06/30/25
From: 06/01/25
To: 06/30/25

Invoice #: RA2506110

Contract : 24-2212- Crosswind 3 & 4

Item No.	Description of Work	Qty	Unit	Contract Sum to Date										Balance To Finish To Date	Retainage To Date
				Base Contract		Estimated Quantity			Total Work in Place		Total Work in Place To Date	%			
				Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place	Prev Application					
082	10" PVC WATER MAIN (DR 18)	790.00	LF	65.75	51,942.50	0.00	790.00	790.00	0.00	51,942.50	51,942.50	100.00%	0.00	2,597.13	
083	8" PVC WATER MAIN (DR 18)	580.00	LF	50.00	29,000.00	0.00	580.00	580.00	0.00	29,000.00	29,000.00	100.00%	0.00	1,450.00	
084	10" DIP WATER MAIN	60.00	LF	120.00	7,200.00	0.00	60.00	60.00	0.00	7,200.00	7,200.00	100.00%	0.00	360.00	
085	8" DIP WATER MAIN	120.00	LF	98.50	11,820.00	0.00	120.00	120.00	0.00	11,820.00	11,820.00	100.00%	0.00	591.00	
086	10" GATE VALVE ASSEMBLY	1.00	EA	4,450.00	4,450.00	0.00	1.00	1.00	0.00	4,450.00	4,450.00	100.00%	0.00	222.50	
087	8" GATE VALVE ASSEMBLY	3.00	EA	3,150.00	9,450.00	0.00	3.00	3.00	0.00	9,450.00	9,450.00	100.00%	0.00	472.50	
088	10" MJ BEND	6.00	EA	945.00	5,670.00	0.00	6.00	6.00	0.00	5,670.00	5,670.00	100.00%	0.00	283.50	
089	8" MJ BEND	5.00	EA	800.00	4,000.00	0.00	5.00	5.00	0.00	4,000.00	4,000.00	100.00%	0.00	200.00	
090	8" MJ TEE	1.00	EA	985.00	985.00	0.00	1.00	1.00	0.00	985.00	985.00	100.00%	0.00	49.25	
091	FIRE HYDRANT ASSEMBLY	2.00	EA	9,000.00	18,000.00	0.00	2.00	2.00	0.00	18,000.00	18,000.00	100.00%	0.00	900.00	
092	WATER SERVICE TO LIFT STATION	1.00	EA	3,600.00	3,600.00	0.00	1.00	1.00	0.00	3,600.00	3,600.00	100.00%	0.00	180.00	
093	WDSP / CIP	2.00	EA	730.00	1,460.00	0.00	2.00	2.00	0.00	1,460.00	1,460.00	100.00%	0.00	73.00	
094	PIGGING	1,550.00	LF	1.50	2,325.00	0.00	1,550.00	1,550.00	0.00	2,325.00	2,325.00	100.00%	0.00	116.25	
095	CHLORINATION & PRESSURE TESTING	1,550.00	LF	2.75	4,262.50	0.00	1,550.00	1,550.00	0.00	4,262.50	4,262.50	100.00%	0.00	213.12	
	- WATER & FIRE DISTRIBUTION Totals	4,674.00			172,965.00	0.00	4,673.50	4,673.50	0.00	171,140.00	171,140.00	98.94%	1,825.00	8,557.00	
	- RECLAIMED WATER DISTRIBUTION														
096	CONNECT TO EXISTING RECLAIMED	2.00	EA	3,650.00	7,300.00	0.00	2.00	2.00	0.00	7,300.00	7,300.00	100.00%	0.00	365.00	
097	10" PVC RECLAIMED MAIN (DR 18)	20.00	LF	65.75	1,315.00	0.00	20.00	20.00	0.00	1,315.00	1,315.00	100.00%	0.00	65.75	
098	6" PVC RECLAIMED MAIN (DR 18)	1,030.00	LF	34.50	35,535.00	0.00	1,030.00	1,030.00	0.00	35,535.00	35,535.00	100.00%	0.00	1,776.75	
099	6" GATE VALVE ASSEMBLY	1.00	EA	2,300.00	2,300.00	0.00	1.00	1.00	0.00	2,300.00	2,300.00	100.00%	0.00	115.00	
100	6" MJ BEND	2.00	EA	470.00	940.00	0.00	2.00	2.00	0.00	940.00	940.00	100.00%	0.00	47.00	
101	10" MJ REDUCER	1.00	EA	760.00	760.00	0.00	1.00	1.00	0.00	760.00	760.00	100.00%	0.00	38.00	
102	PERMANENT BLOWOFF ASSEMBLY	1.00	EA	1,200.00	1,200.00	0.00	1.00	1.00	0.00	1,200.00	1,200.00	100.00%	0.00	60.00	
103	PIGGING	1,050.00	LF	1.50	1,575.00	0.00	1,050.00	1,050.00	0.00	1,575.00	1,575.00	100.00%	0.00	78.75	
104	PRESSURE TESTING	1,050.00	LF	2.50	2,625.00	0.00	1,050.00	1,050.00	0.00	2,625.00	2,625.00	100.00%	0.00	131.25	
	- RECLAIMED WATER DISTRIBUTION Totals	3,157.00			53,550.00	0.00	3,157.00	3,157.00	0.00	53,550.00	53,550.00	100.00%	0.00	2,677.50	

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Application No. : 18

Application Date : 06/30/25

From: 06/01/25

To: 06/30/25

Invoice # : RA2506110

Contract : 24-2212- Crosswind 3 & 4

[illegible]

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18

Application Date : 06/30/25

From: 06/01/25

To: 06/30/25

Invoice # : RA2506110

Contract : 24-2212- Crosswind 3 & 4

Item No.	Description of Work	Qty	Contract Sum to Date										Balance To Finish To Date	Retainage To Date
			Base Contract		Estimated Quantity			Total Work in Place		Total Work in Place To Date	%			
			Unit	Unit Price	Value	This Estimate	Prev Estimate	Total Estimate	This Period In Place			Prev Application		
189	2" RPZ ASSEMBLY W/ METER	2.00	EA	5,125.00	10,250.00	0.50	1.50	2.00	2,562.50	7,687.50	10,250.00	100.00%	0.00	512.51
190	6" PVC RECLAIMED MAIN (DR 18)	70.00	LF	35.25	2,467.50	0.00	70.00	70.00	0.00	2,467.50	2,467.50	100.00%	0.00	123.38
191	6" DIP RECL WATER MAIN	70.00	LF	85.00	5,950.00	0.00	70.00	70.00	0.00	5,950.00	5,950.00	100.00%	0.00	297.50
192	6" GATE VALVE ASSEMBLY	2.00	EA	2,300.00	4,600.00	0.00	2.00	2.00	0.00	4,600.00	4,600.00	100.00%	0.00	230.00
193	6" MJ BEND	6.00	EA	470.00	2,820.00	0.00	6.00	6.00	0.00	2,820.00	2,820.00	100.00%	0.00	141.00
194	6" MJ TEE	1.00	EA	745.00	745.00	0.00	1.00	1.00	0.00	745.00	745.00	100.00%	0.00	37.25
	- RECLAIMED WATER DISTRIBUTION Totals	151.00			26,832.50	0.50	150.50	151.00	2,562.50	24,270.00	26,832.50	100.00%	0.00	1,341.64
	- ROADWAY IMPROVEMENTS													
195	5' ADA HANDICAPPED RAMP	2.00	EA	1,150.00	2,300.00	0.00	2.00	2.00	0.00	2,300.00	2,300.00	100.00%	0.00	115.00
	- ROADWAY IMPROVEMENTS Totals	2.00			2,300.00	0.00	2.00	2.00	0.00	2,300.00	2,300.00	100.00%	0.00	115.00
	- EARTHWORK													
7001	CONSTRUCT BERM	-1,850.00	LF	6.90	-12,765.00	0.00	-1,850.00	-1,850.00	0.00	-12,765.00	-12,765.00	100.00%	0.00	-638.25
	- EARTHWORK Totals	-1,850.00			-12,765.00	0.00	-1,850.00	-1,850.00	0.00	-12,765.00	-12,765.00	100.00%	0.00	-638.25
	- Townhome & Berm Import													
8001	IMPORTED FILL (Berms)	14,900.00	CY	20.05	298,745.00	0.00	14,900.00	14,900.00	0.00	298,745.00	298,745.00	100.00%	0.00	14,937.26
8002	IMPORTED FILL (Townhomes)	3,780.00	CY	20.05	75,789.00	0.00	3,780.00	3,780.00	0.00	75,789.00	75,789.00	100.00%	0.00	3,789.45
	- Townhome & Berm Import Totals	18,680.00			374,534.00	0.00	18,680.00	18,680.00	0.00	374,534.00	374,534.00	100.00%	0.00	18,726.71
	- ROADWAY IMPROVEMENTS													
180	SIGNAGE & STRIPING	0.00	LS	0.00	-2,109.96	0.00	0.00	0.00	0.00	-2,109.96	-2,109.96	100.00%	0.00	-105.50
	- ROADWAY IMPROVEMENTS Totals	0.00			-2,109.96	0.00	0.00	0.00	0.00	-2,109.96	-2,109.96	100.00%	0.00	-105.50
	- STORM SYSTEM (MASS GRADE)													
182	CONTROL STRUCTURE CS-SA (206) REMAKE	1.00	EA	2,385.00	2,385.00	0.00	1.00	1.00	0.00	2,385.00	2,385.00	100.00%	0.00	119.25

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Application No. : 18

Application Date : 06/30/25

From: 06/01/25

To: 06/30/25

Contract : 24-2212- Crosswind 3 & 4

[illegible]

Crosswind Ranch Phase III & IV

Mattamy Tampa/Sarasota LLC and RIPA & Associates, Inc.

JDE Vendor #: 176130

Contract / PO#: 10040

Period to: 6/30/2025

CROSSWIND#_18_ /

App # / Invoice #: RA2506110

Pay Application CONTRACT SUMMARY									
Mattamy's JDE Coding		JDE Line #	Description	Total Commitment	Total Work This Application	5% Retainage (set up in JDE)	Amount Due	Total Billed	Remaining Balance Without RET
60709100	.1510.	30010	1 101-General Conditions	\$ 733,928.75	\$ -	\$ -	\$ -	\$ 733,928.75	\$ -
60709100	.1510.	30510	2 102-Earthwork	\$ 1,934,682.50	\$ -	\$ -	\$ -	\$ 1,934,682.50	\$ -
60709100	.1510.	31015	3 103a-Storm System (Common)	\$ 183,538.75	\$ -	\$ -	\$ -	\$ 183,538.75	\$ -
60709100	.1510.	31015	4 103b-Storm System (Mass Grade)	\$ 813,592.50	\$ 4,404.38	\$ 220.22	\$ 4,184.16	\$ 683,384.88	\$ 130,207.63
60709100	.1510.	31015	5 103c-Storm System (Phase III)	\$ 1,183,115.00	\$ -	\$ -	\$ -	\$ 1,183,115.00	\$ -
60709100	.1510.	31010	6 104-Sanitary Sewer (Common)	\$ 749,965.00	\$ 937.50	\$ 46.88	\$ 890.63	\$ 716,990.00	\$ 32,975.00
60709100	.1510.	31030	7 105a-Roadway Improvements (common/offsite)	\$ 644,330.00	\$ -	\$ -	\$ -	\$ 576,167.50	\$ 68,162.50
60709100	.1510.	31030	8 105b-Water & Fire Distribution common	\$ 172,965.00	\$ -	\$ -	\$ -	\$ 171,140.00	\$ 1,825.00
60709100	.1510.	31030	9 105c-Reclaimed Water Distribution common	\$ 53,550.00	\$ -	\$ -	\$ -	\$ 53,550.00	\$ -
60709121	.1510.	31010	10 301-Sanitary Sewer	\$ 1,434,653.75	\$ -	\$ -	\$ -	\$ 1,434,653.75	\$ -
60709121	.1510.	31020	11 302-Water & Fire Distribution	\$ 748,375.00	\$ -	\$ -	\$ -	\$ 748,375.00	\$ -
60709121	.1510.	31025	12 303-Reclaimed Water Distribution	\$ 317,245.00	\$ -	\$ -	\$ -	\$ 317,245.00	\$ -
60709121	.1510.	31050	13 304-Roadway Improvements	\$ 1,447,332.50	\$ -	\$ -	\$ -	\$ 1,259,757.50	\$ 187,575.00
60709100	.1510.	30510	14 305-Final Grading on Lots	\$ 84,343.75	\$ 9,835.94	\$ 491.80	\$ 9,344.14	\$ 84,343.75	\$ -
60709100	.1510.	30510	15 1001a-To Balance Site	\$ 929,875.00	\$ -	\$ -	\$ -	\$ 929,875.00	\$ -
60709121	.1510.	31010	16 Sanitary Sewer Services	\$ 360,200.00	\$ -	\$ -	\$ -	\$ 360,200.00	\$ -
60709121	.1510.	31020	17 Water Services	\$ 283,350.00	\$ -	\$ -	\$ -	\$ 283,350.00	\$ -
60709121	.1510.	31025	18 Reclaim Services	\$ 124,500.00	\$ -	\$ -	\$ -	\$ 124,500.00	\$ -
60709100	.1510.	30010	19 CO#1-Double Silt Fence	\$ 2,747.50	\$ -	\$ -	\$ -	\$ 2,747.50	\$ -
60709100	.1510.	30510	20 CO#3-Anchor Block Retaining Wall	\$ 38,010.00	\$ -	\$ -	\$ -	\$ -	\$ 38,010.00
60709100	.1510.	30510	21 CO#4-Construct Berm	\$ 12,765.00	\$ -	\$ -	\$ -	\$ 12,765.00	\$ -
60709100	.1510.	31030	22 CO#5-Signage Deduct (105a)	\$ (2,109.96)	\$ -	\$ -	\$ -	\$ (2,109.96)	\$ -
60709121	.1510.	31050	23 CO#5-Signage Deduct (304)	\$ (8,334.23)	\$ -	\$ -	\$ -	\$ (8,334.23)	\$ -
60709100	.1510.	31015	24 C#6-Plan Revisions(103b Control Structure)	\$ 2,385.00	\$ -	\$ -	\$ -	\$ 2,385.00	\$ -
60709100	.1510.	31030	25 C#6-Plan Revisions (105a PVC Sleeve)	\$ (7,875.00)	\$ -	\$ -	\$ -	\$ (7,875.00)	\$ -
60709121	.1510.	31010	26 C#6-Plan Revisions (301 Sanitary Service)	\$ 5,950.00	\$ -	\$ -	\$ -	\$ 5,950.00	\$ -
60709121	.1510.	31020	27 C#6-Plan Revisions (302 Water-Fire Distrib)	\$ 7,635.00	\$ -	\$ -	\$ -	\$ 7,635.00	\$ -
60709121	.1510.	31025	28 C#6-Plan Revisions (303 Reclaim Water Distrib)	\$ 26,832.50	\$ 2,562.50	\$ 128.13	\$ 2,434.38	\$ 26,832.50	\$ -
60709121	.1510.	31050	29 C#6-Plan Revisions (304 Road-Handicapped Ramp	\$ 2,300.00	\$ -	\$ -	\$ -	\$ 2,300.00	\$ -
60709100	.1510.	30510	30 CO#7-Credit for Berm	\$ (12,765.00)	\$ -	\$ -	\$ -	\$ (12,765.00)	\$ -
60709100	.1510.	30510	31 CO#8-Import Fill (Berms and Townhomes)	\$ 374,534.00	\$ -	\$ -	\$ -	\$ 374,534.00	\$ -
TOTAL ALL SCHEDULES				\$ 12,641,617.31	\$ 17,740.31	\$ 887.02	\$ 16,853.30	\$ 12,182,862.19	\$ 458,755.13

Total for Crosswind Common (101 thru 105c)	\$ 6,469,667.50
Total for Crosswind Phase III-Infrastructure (301 thr	\$ 4,800,000.00

Wiring Information: RIPA & Associates, LLC
1409 Tech Blvd., Ste. 1
Tampa, FL 33619

The Bank of Tampa

601 Bayshore Blvd.
Tampa, FL 33606

Account #

Bank Routing Number:

All Wire & ACH Payments

**Sunset Park Title Company LLC**

Escrow Account
2916 South Falkenburg Road
Riverview, FL 33578
(813)603-6333

Regions Bank

Alabama
63-466 / 631

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050088

25-0002

DATE**06/30/2025****AMOUNT****\$17,021.28**

PAY --Seventeen Thousand Twenty-One and 28/100 ----- Dollars

TO
THE
ORDER
OF
Parrish Plantation CDD
2005 Pan Am Circle Ste 300
Tampa, FL 33607

VOID AFTER 180 DAYS

CDD PARTIAL PAYDOWN

Sunset Park Title Company LLC****** REAL ESTATE CLOSING ********50088**

Borrower: Florabel Calo-Thiele Hunt

Seller: Homes by West Bay, LLC, a Florida limited liability company

Lender: CMG Mortgage, Inc. dba CMG Home Loans

Property: 13729 VISTA OAKS CT/Parrish

Settlement Date: June 30, 2025

Closer/Responsible Party: Veronica Vega

Disbursement Date: June 30, 2025

Check Amount: \$17,021.28

25-0002/55

Pay To: Parrish Plantation CDD

For: CDD PARTIAL PAYDOWN

CDD PARTIAL PAYDOWN (H.02) \$17,021.28

**Sunset Park Title Company LLC**

Escrow Account
2916 South Falkenburg Road
Riverview, FL 33578
(813)603-6333

Regions Bank
Alabama
63-466 / 631

Agenda Page 160

050114

24-1277

DATE**06/30/2025****AMOUNT****\$17,021.28**

PAY --Seventeen Thousand Twenty-One and 28/100 ----- Dollars

TO
THE
ORDER
OF
Parrish Plantation CDD
2005 Pan Am Circle Ste 300
Tampa, FL 33607

VOID AFTER 180 DAYS

CDD PARTILA PAYDOWN

Sunset Park Title Company LLC****** REAL ESTATE CLOSING ********50114**

Borrower: Jodi April Scalzo and Louis Anthony Scalzo, Jr

Seller: Homes by West Bay, LLC, a Florida limited liability company

Lender: First Financial Bank

Property: 13721 VISTA OAKS CT/Parrish

Settlement Date: June 30, 2025

Closer/Responsible Party: Veronica Vega

Disbursement Date: June 30, 2025

Check Amount: \$17,021.28

24-1277/126

Pay To: Parrish Plantation CDD

For: CDD PARTILA PAYDOWN

CDD PARTILA PAYDOWN (H.03) \$17,021.28



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 14 40019

PO#	Date
	06/30/2025
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
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#21050 - Crosswinds Ranch Tree Stump removal and replacement from hurricanes 3.3.25

Crosswinds ranch tree stump removal and installation due to hurricane/storm damages.

Please see photos attached to email for locations.

Removal of tree stumps. Installation of:

14 Live Oaks

3 Red Maple

2 Cypress

12 Italian Cypress

5 Podocarpus

2 Slash Pines.

Stake all trees.

Mulch all new plantings.

Irrigation modifications not included.

Proposal Pricing is valid for 30 days from the proposal date.

Total	\$22,454.20
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$22,454.20

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$38,348.37	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Bill To

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

Invoice 14 40020

PO#	Date
	06/30/2025
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
------	-----------	------	------------	--------

#21056 - Crosswinds Ranch Miscellaneous Plantings 3.5.25

Please see attached picture's in email for reference.

Center median at Hartwood way, fill in voids of missing jasmine.

In median of spencer Parrish, fill in voids of fire bush, bougainvillea.

Along east side of spencer Parrish remove dead fire bush and replace.

Install silver button wood where palm was removed, fill in voids.

At dead end near mailboxes, remove debris pile left by contractors, remove debris and dirt from road and pile of dirt in between signs.

Mulch all new plantings.

Irrigation modificatoins not included.

Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 06/16/2025

\$7,957.74

Total	\$7,957.74
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$7,957.74

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$38,348.37	\$0.00	\$0.00	\$0.00	\$0.00



5100 W Kennedy Blvd
Ste 325
Tampa, FL 33609

Invoice 14 40021

PO#	Date
	06/30/2025
Sales Rep	Terms
Kody Dafoe	Net 30

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

Property Address
Parrish Plantation CDD 12594 Oak Hill Way Parrish, FL 34219

Item	Qty / UOM	Rate	Ext. Price	Amount
------	-----------	------	------------	--------

#21880 - Parrish Plantation Crosswinds Ranch 3.25.25 Miscellaneous Proposals

Parrish Plantation Crosswinds Ranch 3.25.25 walk through and Arturo's 3.19.25 Site Audit
Miscellaneous Proposals

Install Jasmine in voids in front of Crosswinds Ranch sign along Sr.62

In two patches of missing jasmine along Spencer Parrish bring in top soil to bring up grade and help aide in drainage. Install Jasmine in voids.

Remove struggling Bougainvillea in island and replace with dwarf Purple to match the others.

Irrigation modifications are not included.

Mulch all new plantings.

Proposal Pricing is valid for 30 days from the proposal date.

EM - Installation - 06/16/2025 \$7,187.43

Total	\$7,187.43
Credits/Payments	(\$0.00)
Balance Due	\$7,187.43

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$38,348.37	\$0.00	\$0.00	\$0.00	\$0.00

Parrish Plantation Community Development District

Financial Statements
(Unaudited)

Period Ending
July 31, 2025

Prepared by:



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

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

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

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS													
Cash - Operating Account	\$ 138,440	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138,440
Cash in Transit	-	-	1,303	554	53,176	-	-	-	-	-	-	-	55,033
Accounts Receivable - Other	3,378	-	-	-	-	-	-	-	-	-	-	-	3,378
Assessments Receivable	1	-	-	-	-	-	-	-	-	-	-	-	1
Due From Other Funds	335,163	-	1,513	-	-	-	-	-	-	-	-	-	336,676
Investments:													
Acq. & Construction - Other	-	-	-	-	-	-	-	-	1,543,833	-	-	-	1,543,833
Acquisition & Construction Account	-	-	-	-	-	-	51,447	31,543	-	-	-	-	82,990
Construction Fund	-	-	-	-	-	-	-	-	4,246,735	3,542	-	-	4,250,277
Prepayment Account	-	-	-	30,869	120,578	-	-	-	-	-	-	-	151,447
Reserve Fund	-	-	478,794	212,928	977,503	122,472	-	-	-	-	-	-	1,791,697
Revenue Fund	-	-	206,983	198,600	47,590	138	-	-	-	-	-	-	453,311
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Utility Deposits	984	-	-	-	-	-	-	-	-	-	-	-	984
Fixed Assets													
Construction Work In Process	-	-	-	-	-	-	-	-	-	-	7,303,049	-	7,303,049
Amount To Be Provided	-	-	-	-	-	-	-	-	-	-	-	8,010,000	8,010,000
TOTAL ASSETS	\$ 477,998	\$ -	\$ 688,593	\$ 442,951	\$ 1,198,847	\$ 122,610	\$ 51,447	\$ 31,543	\$ 5,790,568	\$ 3,542	\$ 7,303,049	\$ 8,010,000	\$ 24,121,148
LIABILITIES													
Accounts Payable	\$ 5,810	\$ 4,004	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	9,814
Unearned Revenue	66,362	-	-	-	-	-	-	-	-	-	-	-	66,362
Bonds Payable	-	-	-	-	-	-	-	-	-	-	-	8,010,000	8,010,000
Due To Other Funds	-	246,125	-	12,158	52,789	-	1	-	25,603	-	-	-	336,676
TOTAL LIABILITIES	72,172	250,129	-	12,158	52,789	-	1	-	25,603	-	-	8,010,000	8,422,852

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT

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

ACCOUNT DESCRIPTION	GENERAL FUND CROSSWIND POINT	GENERAL FUND CROSSWIND RANCH	SERIES 2021 DEBT SERVICE FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2024 AA3 DEBT SERVICE FUND	SERIES 2024 AA4 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2022 CAPITAL PROJECTS FUND	SERIES 2024 AA3 CAPITAL PROJECTS FUND	SERIES 2024 AA4 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES													
Nonspendable:													
Prepaid Items	32	-	-	-	-	-	-	-	-	-	-	-	32
Restricted for:													
Debt Service	-	-	688,593	430,793	1,146,058	122,610	-	-	-	-	-	-	2,388,054
Capital Projects	-	-	-	-	-	-	51,446	31,543	5,764,965	3,542	-	-	5,851,496
Unassigned:	405,794	(250,129)	-	-	-	-	-	-	-	-	7,303,049	-	7,458,714
TOTAL FUND BALANCES	405,826	(250,129)	688,593	430,793	1,146,058	122,610	51,446	31,543	5,764,965	3,542	7,303,049	-	15,698,296
TOTAL LIABILITIES & FUND BALANCES	\$ 477,998	\$ -	\$ 688,593	\$ 442,951	\$ 1,198,847	\$ 122,610	\$ 51,447	\$ 31,543	\$ 5,790,568	\$ 3,542	\$ 7,303,049	\$ 8,010,000	\$ 24,121,148

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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>				
Interest - Tax Collector	\$ -	\$ 1,058	\$ 1,058	0.00%
Special Assmnts- Tax Collector	489,196	656,184	166,988	134.14%
Special Assmnts- CDD Collected	-	168,788	168,788	0.00%
Developer Contribution - CIP	-	16,853	16,853	0.00%
Other Miscellaneous Revenues	-	6,344	6,344	0.00%
TOTAL REVENUES	489,196	849,227	360,031	173.60%

EXPENDITURES**Administration**

ProfServ-Trustee Fees	4,000	13,153	(9,153)	328.83%
Assessment Roll	3,663	-	3,663	0.00%
Disclosure Report	3,500	5,833	(2,333)	166.66%
District Counsel	8,792	30,477	(21,685)	346.64%
District Engineer	4,762	2,805	1,957	58.90%
District Manager	26,376	31,678	(5,302)	120.10%
Accounting Services	12,822	14,583	(1,761)	113.73%
Auditing Services	3,151	8,500	(5,349)	269.76%
Website Compliance	1,319	1,500	(181)	113.72%
Postage, Phone, Faxes, Copies	110	74	36	67.27%
Public Officials Insurance	8,792	-	8,792	0.00%
Legal Advertising	1,099	626	473	56.96%
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	1,250	(151)	113.74%
Office Supplies	73	-	73	0.00%
Dues, Licenses, Subscriptions	128	175	(47)	136.72%
Total Administration	85,080	110,654	(25,574)	130.06%

Electric Utility Services

Electricity - Streetlights	72,932	84,189	(11,257)	115.43%
Utility - Electric	12,000	16,761	(4,761)	139.68%
Total Electric Utility Services	84,932	100,950	(16,018)	118.86%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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>Utility Services</u>				
Garbage - Recreational Facility	2,800	-	2,800	0.00%
Total Utility Services	2,800	-	2,800	0.00%
<u>Water Utility Services</u>				
Utility - Water	4,500	7,268	(2,768)	161.51%
Total Water Utility Services	4,500	7,268	(2,768)	161.51%
<u>Stormwater Control</u>				
Aquatic Maintenance	17,500	24,329	(6,829)	139.02%
Total Stormwater Control	17,500	24,329	(6,829)	139.02%
<u>Other Physical Environment</u>				
Contracts-Tree Health	32,400	-	32,400	0.00%
Insurance - General Liability	5,000	-	5,000	0.00%
Insurance -Property & Casualty	25,000	21,433	3,567	85.73%
R&M-Other Landscape	10,000	94,910	(84,910)	949.10%
Landscape Maintenance	112,283	95,859	16,424	85.37%
Entry/Gate/Walls Maintenance	5,000	173,451	(168,451)	3469.02%
Plant Replacement Program	20,000	496	19,504	2.48%
Irrigation Maintenance	20,000	29,942	(9,942)	149.71%
Fertilizers-Trees	4,200	-	4,200	0.00%
Total Other Physical Environment	233,883	416,091	(182,208)	177.91%
<u>Contingency</u>				
Misc-Contingency	1,000	5,351	(4,351)	535.10%
Total Contingency	1,000	5,351	(4,351)	535.10%
<u>Road and Street Facilities</u>				
R&M-Road Drainage	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 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>Parks and Recreation</u>				
Clubhouse - Facility Janitorial Service	10,000	5,536	4,464	55.36%
Program & Event Management	1,000	-	1,000	0.00%
Contracts-Pools	15,000	11,810	3,190	78.73%
Telephone/Fax/Internet Services	1,000	780	220	78.00%
R&M-Facility	10,000	7,493	2,507	74.93%
R&M-Pools	5,000	3,088	1,912	61.76%
Facility A/C & Heating Maintenance & Repair	2,000	-	2,000	0.00%
Recreation / Park Facility Maintenance	1,000	62,080	(61,080)	6208.00%
Access Control Maintenance & Repair	5,000	2,825	2,175	56.50%
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	-	1,500	0.00%
Pool Permits	500	250	250	50.00%
Total Parks and Recreation	58,000	98,112	(40,112)	169.16%
TOTAL EXPENDITURES	489,195	762,755	(273,560)	155.92%
Excess (deficiency) of revenues				
Over (under) expenditures	1	86,472	86,471	8647200.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Capital Improvement	-	2,972,931	2,972,931	0.00%
Transfer in Construction	-	512,331	512,331	0.00%
Construction in Progress	-	(3,502,115)	(3,502,115)	0.00%
Contribution to (Use of) Fund Balance	1	-	(1)	0.00%
TOTAL FINANCING SOURCES (USES)	1	(16,853)	(16,854)	-1685300.00%
Net change in fund balance	\$ 1	\$ 69,619	\$ 69,616	6961900.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		336,210		
FUND BALANCE, ENDING		\$ 405,829		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 178,494	\$ -	\$ (178,494)	0.00%
TOTAL REVENUES	178,494	-	(178,494)	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Trustee Fees	4,000	3,179	821	79.48%
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	3,254	34,142	8.70%
<u>Electric Utility Services</u>				
Electricity - Streetlights	4,000	8,607	(4,607)	215.18%
Total Electric Utility Services	4,000	8,607	(4,607)	215.18%
<u>Water Utility Services</u>				
Utility - Water	550	1,821	(1,271)	331.09%
Total Water Utility Services	550	1,821	(1,271)	331.09%

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 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
<u>Stormwater Control</u>				
Aquatic Maintenance	9,000	15,244	(6,244)	169.38%
Total Stormwater Control	<u>9,000</u>	<u>15,244</u>	<u>(6,244)</u>	<u>169.38%</u>
<u>Other Physical Environment</u>				
Insurance - General Liability	1,825	-	1,825	0.00%
Insurance -Property & Casualty	4,770	-	4,770	0.00%
Landscape Maintenance	105,955	162,689	(56,734)	153.55%
Irrigation Maintenance	15,000	29,135	(14,135)	194.23%
Total Other Physical Environment	<u>127,550</u>	<u>191,824</u>	<u>(64,274)</u>	<u>150.39%</u>
TOTAL EXPENDITURES	178,496	220,750	(42,254)	123.67%
Excess (deficiency) of revenues				
Over (under) expenditures	<u>(2)</u>	<u>(220,750)</u>	<u>(220,748)</u>	<u>11037500.00%</u>
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(2)	-	2	0.00%
TOTAL FINANCING SOURCES (USES)	(2)	-	2	0.00%
Net change in fund balance	<u>\$ (2)</u>	<u>\$ (220,750)</u>	<u>\$ (220,744)</u>	<u>11037500.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		(29,379)		
FUND BALANCE, ENDING		<u>\$ (250,129)</u>		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2025
Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 24,272	\$ 24,272	0.00%
Special Assmnts- Tax Collector	478,793	436,118	(42,675)	91.09%
Special Assmnts- CDD Collected	-	71,621	71,621	0.00%
TOTAL REVENUES	478,793	532,011	53,218	111.12%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	180,000	180,000	-	100.00%
Interest Expense	298,356	300,606	(2,250)	100.75%
Total Debt Service	478,356	480,606	(2,250)	100.47%
TOTAL EXPENDITURES	478,356	480,606	(2,250)	100.47%
Excess (deficiency) of revenues Over (under) expenditures	437	51,405	50,968	11763.16%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	669	669	0.00%
Interfund Transfers - Out	-	(16,698)	(16,698)	0.00%
Contribution to (Use of) Fund Balance	437	-	(437)	0.00%
TOTAL FINANCING SOURCES (USES)	437	(16,029)	(16,466)	-3667.96%
Net change in fund balance	\$ 437	\$ 35,376	\$ 34,065	8095.19%
FUND BALANCE, BEGINNING (OCT 1, 2024)		653,217		
FUND BALANCE, ENDING		\$ 688,593		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2025
Series 2022 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 18,103	\$ 18,103	0.00%
Special Assmnts- Tax Collector	203,638	202,120	(1,518)	99.25%
Special Assmnts- Prepayment	-	17,310	17,310	0.00%
Special Assmnts- CDD Collected	-	56,401	56,401	0.00%
TOTAL REVENUES	203,638	293,934	90,296	144.34%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	50,000	315,000	(265,000)	630.00%
Interest Expense	167,206	170,273	(3,067)	101.83%
Total Debt Service	217,206	485,273	(268,067)	223.42%
TOTAL EXPENDITURES	217,206	485,273	(268,067)	223.42%
Excess (deficiency) of revenues Over (under) expenditures	(13,568)	(191,339)	(177,771)	1410.22%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(8,178)	(8,178)	0.00%
Contribution to (Use of) Fund Balance	(13,568)	-	13,568	0.00%
TOTAL FINANCING SOURCES (USES)	(13,568)	(8,178)	5,390	60.27%
Net change in fund balance	\$ (13,568)	\$ (199,517)	\$ (158,813)	1470.50%
FUND BALANCE, BEGINNING (OCT 1, 2024)		630,310		
FUND BALANCE, ENDING		\$ 430,793		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2025
Series 2024 Aa3 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 42,242	\$ 42,242	0.00%
Special Assmnts- CDD Collected	-	261,839	261,839	0.00%
Developer Contribution	-	485,487	485,487	0.00%
TOTAL REVENUES	-	789,568	789,568	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	240,000	(240,000)	0.00%
Interest Expense	-	804,622	(804,622)	0.00%
Total Debt Service	-	1,044,622	(1,044,622)	0.00%
TOTAL EXPENDITURES	-	1,044,622	(1,044,622)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(255,054)	(255,054)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(10,386)	(10,386)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(10,386)	(10,386)	0.00%
Net change in fund balance	\$ -	\$ (265,440)	\$ (265,440)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		1,411,498		
FUND BALANCE, ENDING		\$ 1,146,058		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2025
Series 2024 Aa4 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,490	\$ 5,490	0.00%
Developer Contribution	-	145,384	145,384	0.00%
TOTAL REVENUES	-	150,874	150,874	0.00%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	50,000	(50,000)	0.00%
Interest Expense	-	197,158	(197,158)	0.00%
Total Debt Service	-	247,158	(247,158)	0.00%
TOTAL EXPENDITURES	-	247,158	(247,158)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(96,284)	(96,284)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfers - Out	-	(4,490)	(4,490)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(4,490)	(4,490)	0.00%
Net change in fund balance	\$ -	\$ (100,774)	\$ (100,774)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		223,384		
FUND BALANCE, ENDING		\$ 122,610		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2025
Series 2021 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,528	\$ 1,528	0.00%
TOTAL REVENUES	-	1,528	1,528	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	1,528	1,528	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	16,698	16,698	0.00%
Interfund Transfers - Out	-	(669)	(669)	0.00%
TOTAL FINANCING SOURCES (USES)	-	16,029	16,029	0.00%
Net change in fund balance	\$ -	\$ 17,557	\$ 17,557	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		33,889		
FUND BALANCE, ENDING		\$ 51,446		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2025
Series 2022 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 970	\$ 970	0.00%
TOTAL REVENUES	-	970	970	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	970	970	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	8,178	8,178	0.00%
TOTAL FINANCING SOURCES (USES)	-	8,178	8,178	0.00%
Net change in fund balance	\$ -	\$ 9,148	\$ 9,148	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		22,395		
FUND BALANCE, ENDING		\$ 31,543		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2025
Series 2024 Aa3 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 270,710	\$ 270,710	0.00%
TOTAL REVENUES	-	270,710	270,710	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	3,566,998	(3,566,998)	0.00%
Total Construction In Progress	-	3,566,998	(3,566,998)	0.00%
TOTAL EXPENDITURES	-	3,566,998	(3,566,998)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(3,296,288)	(3,296,288)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	10,386	10,386	0.00%
TOTAL FINANCING SOURCES (USES)	-	10,386	10,386	0.00%
Net change in fund balance	\$ -	\$ (3,285,902)	\$ (3,285,902)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		9,050,867		
FUND BALANCE, ENDING		\$ 5,764,965		

PARRISH PLANTATION COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2025
Series 2024 Aa4 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 265	\$ 265	0.00%
TOTAL REVENUES	-	265	265	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
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	-	(4,366)	(4,366)	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	4,490	4,490	0.00%
TOTAL FINANCING SOURCES (USES)	-	4,490	4,490	0.00%
Net change in fund balance	\$ -	\$ 124	\$ 124	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		3,418		
FUND BALANCE, ENDING		\$ 3,542		

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 07_25

Statement Date 07/31/2025

G/L Account No. 101001 Balance	138,439.87	Statement Balance	210,647.47
		Outstanding Deposits	14,013.82
Positive Adjustments	0.00	Subtotal	224,661.29
Subtotal	138,439.87	Outstanding Checks	-86,221.42
Negative Adjustments	0.00	Ending Balance	138,439.87
Ending G/L Balance	138,439.87		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
01/01/2025		JE001239	Electricity - Streetlights	Reverse Bank recon adj FPL	28.13	28.13	0.00
01/01/2025		JE001241	Electricity - Streetlights	Reverse Bank recon adj FPL	29.11	29.11	0.00
01/01/2025		JE001243	Electricity - Streetlights	Reverse Bank recon adj FPL	739.84	739.84	0.00
01/01/2025		JE001245	Electricity - Streetlights	Reverse Bank recon adj FPL	662.76	662.76	0.00
01/01/2025		JE001247	Electricity - Streetlights	Reverse Bank recon adj FPL	29.68	29.68	0.00
01/01/2025		JE001249	Electricity - Streetlights	Reverse Bank recon adj FPL	249.43	249.43	0.00
02/01/2025		JE001308	Utility - Water	Reverse Bank recon adj	30.00	30.00	0.00
07/01/2025	Payment	BD00044	Special Assmnts-CDD Collected	Deposit No. BD00044	15,187.43	15,187.43	0.00
06/18/2025	Payment	BD00046	Special Assmnts-Tax Collector	Deposit No. BD00046	9,785.57	9,785.57	0.00
07/11/2025	Payment	BD00047	Special Assmnts-CDD Collected	Deposit No. BD00047	60,195.30	60,195.30	0.00
07/18/2025	Payment	BD00048	Other Miscellaneous Revenues	Deposit No. BD00048	25.00	25.00	0.00
07/25/2025	Payment	BD00049	Other Miscellaneous Revenues	Deposit No. BD00049	2,075.00	2,075.00	0.00
07/30/2025	Payment	BD00050	Special Assmnts-Tax Collector	Deposit No. BD00050	293.36	293.36	0.00
07/31/2025	Payment	BD00051	Special Assmnts-CDD Collected	Deposit No. BD00051	41,222.50	41,222.50	0.00
07/11/2025	Payment	BD00053	Developer Contribution - CIP	Deposit No. BD00053	16,853.28	16,853.28	0.00
07/01/2025	Payment	BD00054	Special Assmnts-CDD Collected	Deposit No. BD00054	2,114.79	2,114.79	0.00
07/31/2025		JE001659	Utility - Water	Past due amount	221.99	221.99	0.00
07/31/2025		JE001660	Utility - Water	Past due amount	221.99	221.99	0.00
Total Deposits					149,965.16	149,965.16	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 07_25

Statement Date 07/31/2025

Checks

							0.00
03/31/2025	Payment	DD302	FPL ACH	Payment of Invoice 001735	-29.68	-29.68	0.00
03/31/2025	Payment	DD303	FPL ACH	Payment of Invoice 001736	-662.76	-662.76	0.00
03/31/2025	Payment	DD304	FPL ACH	Payment of Invoice 001737	-739.84	-739.84	0.00
03/31/2025	Payment	DD305	FPL ACH	Payment of Invoice 001738	-29.11	-29.11	0.00
03/31/2025	Payment	DD306	FPL ACH	Payment of Invoice 001739	-249.43	-249.43	0.00
03/31/2025	Payment	DD308	FPL ACH	Payment of Invoice 001741	-28.13	-28.13	0.00
05/20/2025	Payment	300073	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 050525 8084	-30.00	-30.00	0.00
06/11/2025	Payment	100082	MANATEE COUNTY SHERIFFS OFFICE	Inv: 4025	-3,640.00	-3,640.00	0.00
06/25/2025	Payment	1577	PARRISH PLANTATION CDD	Check for Vendor V00011	-4,971.57	-4,971.57	0.00
06/27/2025	Payment	300089	FPL ACH	Inv: 061825 5047	-220.38	-220.38	0.00
06/27/2025	Payment	300090	FPL ACH	Inv: 061825 3008	-608.55	-608.55	0.00
06/27/2025	Payment	300091	FPL ACH	Inv: 061825 2567	-27.84	-27.84	0.00
06/27/2025	Payment	300099	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062025 8084	-221.99	-221.99	0.00
06/18/2025		JE001623	Special Assmnts- Tax Collector	Truist Bank	-9,785.57	-9,785.57	0.00
07/09/2025	Payment	100089	STRALEY ROBIN VERICKER	Inv: 26632	-7,327.50	-7,327.50	0.00
07/09/2025	Payment	100090	GRAU AND ASSOCIATES STEADFAST	Inv: 27929	-2,000.00	-2,000.00	0.00
07/09/2025	Payment	100091	ENVIRONMENTAL, LLC	Inv: SA-12914	-41,222.50	-41,222.50	0.00
07/09/2025	Payment	100092	GIG FIBER, LLC	Inv: 4832, Inv: 4831, Inv:	-5,896.00	-5,896.00	0.00
07/09/2025	Payment	100093	FIELDS CONSULTING GROUP	Inv: 3578	-150.00	-150.00	0.00
07/09/2025	Payment	100094	INFRAMARK LLC	Inv: 151862, Inv: 152955	-5,279.78	-5,279.78	0.00
07/09/2025	Payment	100095	S & G POOLS LLC	Inv: 1813, Inv: 2207	-1,705.00	-1,705.00	0.00
07/09/2025	Payment	100096	WEISER SECURITY SERVICES INC	Inv: 1217951, Inv: 1218758, Inv: 1219686, Inv: 1220612	-5,590.00	-5,590.00	0.00
07/09/2025	Payment	100097	LAPENSEE PLUMBING, INC.	Inv: 92830253	-900.00	-900.00	0.00
07/09/2025	Payment	100098	CYPRESS CREEK AQUATICS INC	Inv: 1436, Inv: 1437, Inv: 1441	-8,432.00	-8,432.00	0.00
07/09/2025	Payment	100099	SUNRISE LANDSCAPE	Inv: 14 39576, Inv: 14 40021, Inv: 14 40019, Inv: 1	-57,171.37	-57,171.37	0.00
07/09/2025	Payment	300101	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 4698	-3.23	-3.23	0.00
07/09/2025	Payment	300102	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 4779	-100.90	-100.90	0.00
07/09/2025	Payment	300103	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 4843	-93.63	-93.63	0.00

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 07_25

Statement Date 07/31/2025

07/09/2025	Payment	300104	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 4874	-221.53	-221.53	0.00
07/09/2025	Payment	300105	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 4923	-472.84	-472.84	0.00
07/09/2025	Payment	300106	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 4982	-10.44	-10.44	0.00
07/09/2025	Payment	300107	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 8084	-632.94	-632.94	0.00
07/09/2025	Payment	300108	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 8043	-69.67	-69.67	0.00
07/09/2025	Payment	300109	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 062625 1698	-1.29	-1.29	0.00
07/09/2025	Payment	1579	PARRISH PLANTATION CDD	Check for Vendor V00011	-15,757.85	-15,757.85	0.00
07/09/2025	Payment	1580	US BANK	Check for Vendor V00021	-7,434.76	-7,434.76	0.00
07/17/2025	Payment	1582	MANATEE COUNTY SHERIFFS OFFICE	Check for Vendor V00044	-1,040.00	-1,040.00	0.00
07/17/2025	Payment	1583	STRALEY ROBIN VERICKER	Check for Vendor V00012	-3,149.00	-3,149.00	0.00
07/28/2025	Payment	300110	CHARTER COMMUNICATION S ACH	Inv: 0126684071425	-260.00	-260.00	0.00
07/28/2025	Payment	300112	FPL ACH	Inv: 071825 5047	-209.99	-209.99	0.00
07/28/2025	Payment	300113	FPL ACH	Inv: 071525 4549	-26.39	-26.39	0.00
07/28/2025	Payment	300114	FPL ACH	Inv: 070825 2561	-30.64	-30.64	0.00
07/29/2025	Payment	300115	FPL ACH	Inv: 070825 4552	-483.98	-483.98	0.00
07/29/2025	Payment	300116	FPL ACH	Inv: 070825 4551	-487.52	-487.52	0.00
07/29/2025	Payment	300117	FPL ACH	Inv: 070825 8194	-33.46	-33.46	0.00
07/14/2025	Payment	DD311	RIPA & ASSOCIATES	Payment of Invoice 001943	-18,853.28	-18,853.28	0.00
07/31/2025	Payment	300119	FPL ACH	Inv: 071625 5472	-428.42	-428.42	0.00
07/31/2025	Payment	DD312	FPL ACH	Payment of Invoice 001944	-1,091.18	-1,091.18	0.00
07/31/2025	Payment	DD313	FPL ACH	Payment of Invoice 001945	-608.55	-608.55	0.00
07/31/2025	Payment	DD314	FPL ACH	Payment of Invoice 001952	-27.84	-27.84	0.00
07/31/2025		JE001659	Utility - Water	Past due amount	-221.99	-221.99	0.00
Total Checks					-208,670.32	-208,670.32	0.00

Adjustments

Total Adjustments

Outstanding Checks

07/03/2024	Payment	1442	INFRAMARK LLC CHARTER	Check for Vendor V00019			-11.52
03/31/2025	Payment	DD301	COMMUNICATION S ACH	Payment of Invoice 001742			-260.00
03/31/2025	Payment	DD307	FPL ACH	Payment of Invoice 001740			-1,803.39
06/27/2025	Payment	300088	FPL ACH	Inv: 062125 6129			-2,162.93

Bank Account Statement

Parrish Plantation CDD

Bank Account No. 6064
Statement No. 07_25

Statement Date 07/31/2025

07/17/2025	Payment	1581	PARRISH PLANTATION CDD	Check for Vendor V00011	-60,733.43
07/28/2025	Payment	300111	FPL ACH	Inv: 072225 6129	-6,398.16
07/29/2025	Payment	300118	MANATEE COUNTY UTILITIES DEPT ACH	Inv: 072425 1699	-5.59
07/30/2025	Payment	1584	INFRAMARK LLC	Check for Vendor V00019	-2,989.82
07/30/2025	Payment	1586	TEXACRAFT	Check for Vendor V00080	-2,680.86
07/30/2025	Payment	1587	WEISER SECURITY SERVICES INC	Check for Vendor V00077	-4,800.72
07/30/2025	Payment	1588	WETLAND MANAGEMENT SVCS LLC	Check for Vendor V00070	-4,375.00
Total Outstanding Checks					-86,221.42

Outstanding Deposits

01/01/2025		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
01/01/2025		JE001227		Reverse Bank recon adj	60.00
01/01/2025		JE001229		Reverse Bank recon adj	181.23
01/01/2025		JE001231		Reverse Bank recon adj	193.51
01/01/2025		JE001233		Reverse Bank recon adj	197.29
01/01/2025		JE001235		Reverse Bank recon adj	649.40
01/01/2025		JE001237		Reverse Bank recon adj	2,710.14
01/01/2025		JE001251		Reverse Bank recon adj FPL	1,269.05
07/11/2025	Payment	BD00052		Deposit No. BD00052	6,344.37
Total Outstanding Deposits					14,013.82

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 26 day of June, 2025, by **MATTAMY TAMPA/SARASOTA LLC**, a Delaware limited liability company ("Grantor"), whose address is 4901 Vineland Road, Suite 450, Orlando, Florida 32811, 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 c/o Inframark 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

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 D-1, Tract D-2, Tract L-1, Tract L-2, Tract L-3, Tract L-4, Tract L-5, Tract L-6, Tract L-7, Tract L-8, Tract L-9, and Tract W-1 of Crosswind Ranch Phase III, according to the plat thereof, as recorded in Plat Book 85, Pages 17-46 of the Public Records of Manatee County, Florida

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

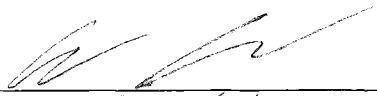
TO HAVE AND TO HOLD the Property, unto Grantee, its successors and assigns, in fee simple forever, subject to and except for the following: (a) taxes and covenants for the year 2025 and subsequent years; (b) governmental requirements and restrictions; and (c) easements, covenants, conditions, restrictions 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:

MATTAMY TAMPA/SARASOTA LLC, a
Delaware limited liability company


Name: Connor Grigg
Address: 4107 Crescent Park Dr.
Riverview, FL 33578

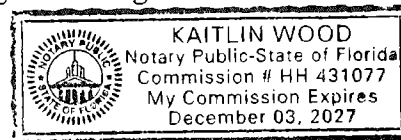
By: 
Name: Thomas Griggs
Title: Vice President


Name: David Hanna
Address: 4107 Crescent Park Dr.
Riverview, FL 33578

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of ☒ physical
presence or ☐ online notarization, this 26 day of June, 2025, by Thomas Griggs, as
Vice President of MATTAMY TAMPA/SARASOTA LLC, a Delaware limited liability company,
on behalf of the company, who is ☒ personally known to me or ☐ has produced
_____ as identification.


Notary Public Signature



Notary Stamp



Proposal

Date	Proposal #
7/21/2025	61

Name / Address

Parrish Plantation CDD
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Project Information

Spraying Bridge off of SR 62

Proposal Submitted By:

TS

Work Requested By:

AM

Description	Total
We will be spraying approximately 10 feet on either side of the bridge that is located off of SR 62.	190.00

This Proposal is open for acceptance by client for 30 days from the date printed above, after which it will be withdrawn by Cypress Creek Aquatics, Inc. and may be subject to re-negotiation.

Total \$190.00

Accepted Date 7/21/2025 Accepted Signature Jayna Cooper

30435 Commerce Dr. San Antonio, FL 33576
813-440-2741 | office@cypresscreekaquatics.com



Proposal

Date	Proposal #
8/6/2025	62

Name / Address

Parrish Plantation CDD
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Project Information

Crosswind Point drainage ditch cleanout

Proposal Submitted By:

TS

Work Requested By:

AM

Description	Total
<p>Cleanout of the drainage ditch across Crawford Way from pond 8; about 150LF from the MES.</p> <p>Vegetation removal to be performed via combination of excavator with thumb attachment & mowerhead attachment and ground crew to facilitate removal of trees, brush & grasses within the ditch. Material removed to be staged nearby, then transported to dump trailer for proper offsite disposal. Following removal, herbicide to be applied to control growth.</p> <p>EST Timeframe: 2 days</p>	6,350.00

This Proposal is open for acceptance by client for 30 days from the date printed above, after which it will be withdrawn by Cypress Creek Aquatics, Inc. and may be subject to re-negotiation.

Total 6,350.00

Accepted Date 8/11/2025 | 10:36 AM EDT Accepted Signature Allison Martin

DocuSigned by:

32A009157E754E6...

30435 Commerce Dr. San Antonio, FL 33576
813-440-2741 | office@cypresscreekaquatics.com



Clearview LAND DESIGN, P.L.

Clearview Land Design
3010 W. Azeele Street, Suite 150
Tampa, Florida 33609
813-223-3919

Crosswind Ranch Development Corporation
Crosswind Ranch Accounts Payable
4065 Crescent Park Drive
Riverview, FL 33578

Invoice number 25-21555
Date 06/06/2025

Project **CW CROSSWIND RANCH (AKA CONE RANCH)**

Terms: Net 30

LA Maintenance Inspections & Field Adjustments

HWB-CW-086 LA Construction Administration, Inspection & Misc Request 1255

LABOR

	Date	Hours	Rate	Billed Amount
Joseph J. Blazina				
	05/05/2025	2.50	180.00	450.00
<i>Spencer Parrish Road Extension site meeting w/ Steadfast & HBWB to review site conditions, median soils, grading revisions and planting schedule</i>				
	05/23/2025	4.00	180.00	720.00
<i>Crosswind Pointe - HBWB School Bus Stop Park Layouts</i>				
	06/02/2025	2.50	180.00	450.00
<i>Lift Station Bus Stop - Cost Estimate</i>				
Phase subtotal				1,620.00
LA Maintenance Inspections & Field Adjustments subtotal				1,620.00
Invoice total				1,620.00

Sixth Order of Business



Crosswind Point CDD

Field Inspection Report - August - Sunrise

Tuesday, August 5, 2025

Prepared For Board of Supervisors

20 Items Identified

Paul Young

District Field Inspector

Green - Completed

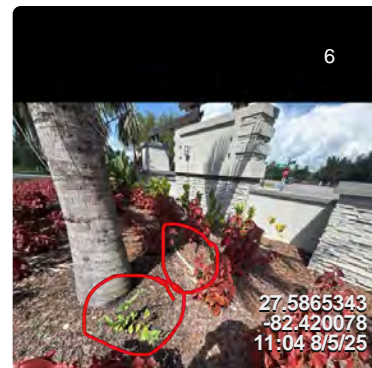
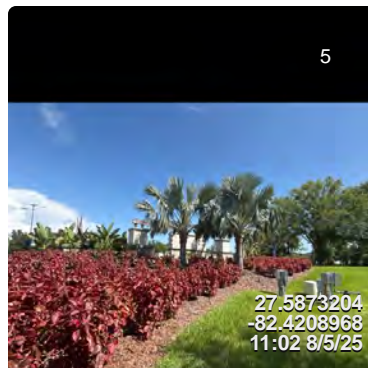
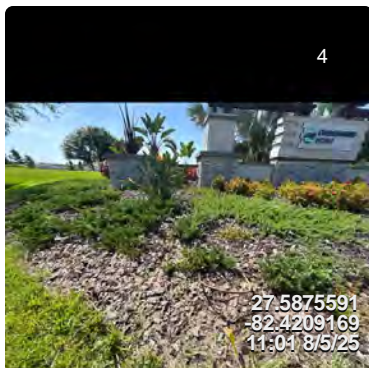
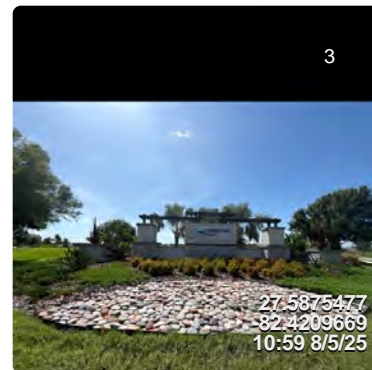
Red - Item has not been addressed

Orange - Monitoring / In progress

Item 1 - Pioneer Drive

Assigned To: Sunrise

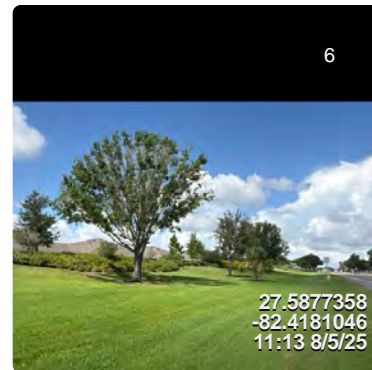
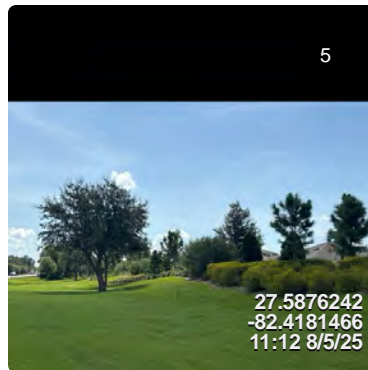
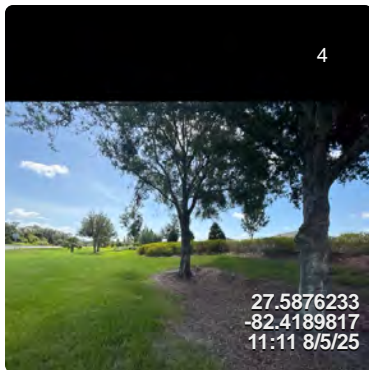
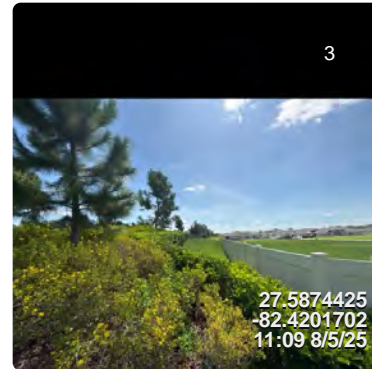
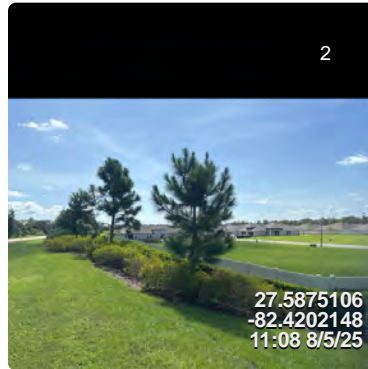
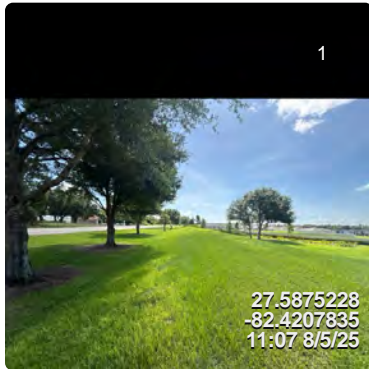
- 1). West sign is well maintained.
- 2). Center median is well maintained.
- 3). East sign is well maintained.
- 4). Pin down drip line - **completed.**
- 5). East sign rear view - well maintained.
- 6). Pull weeds and remove debris during next service - **completed.**



Item 2 - Wauchula Road - SR62

Assigned To: Sunrise

1). East grass and landscape is well maintained.



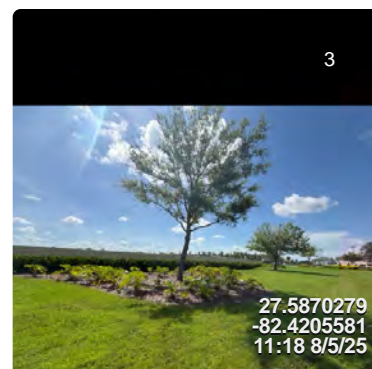
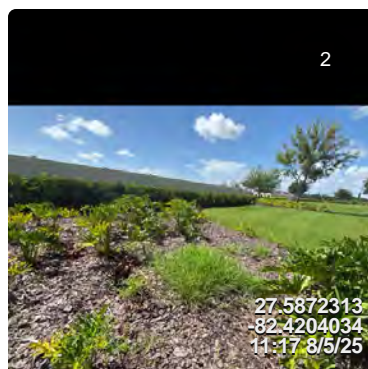
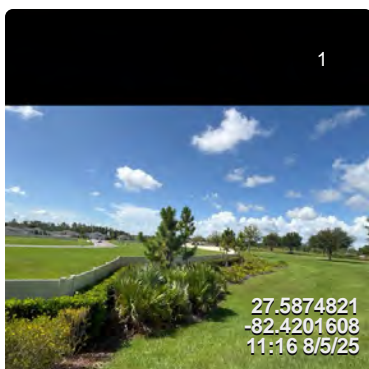
Item 3 - East Entrance Landscape

Assigned To: Sunrise

1). Well maintained.

2). String trim and spray evasives in landscape - **completed.**

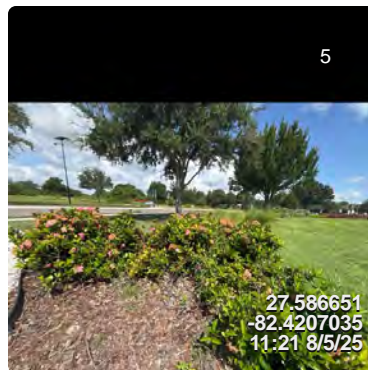
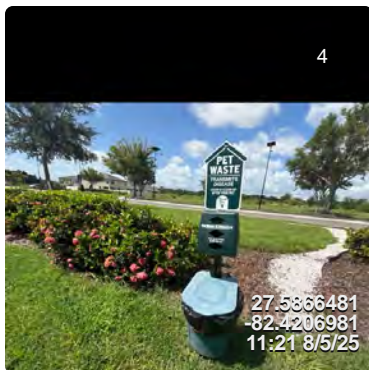
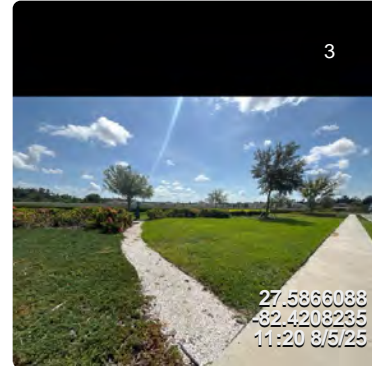
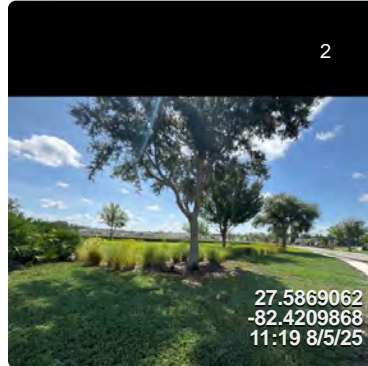
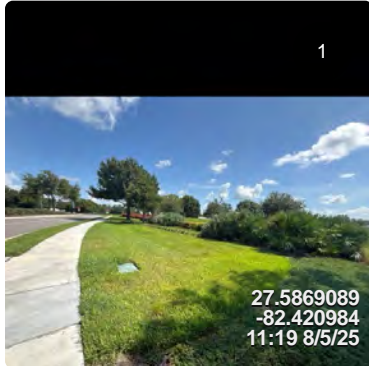
3). Well maintained.



Item 4 - Poiner Drive Landscape

Assigned To: Sunrise

- 1). SE north view landscape is well maintained.
- 2). SE south view landscape is well maintained.
- 3). Treat weeds along rock path - **completed.**
- 4). Dog station bags empty - Neptune scheduled M/W/F.
- 5). Maintain weed control during next trim cycle - **completed.**

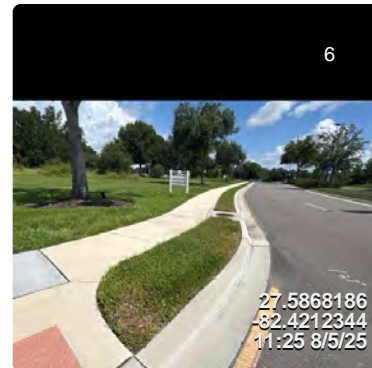
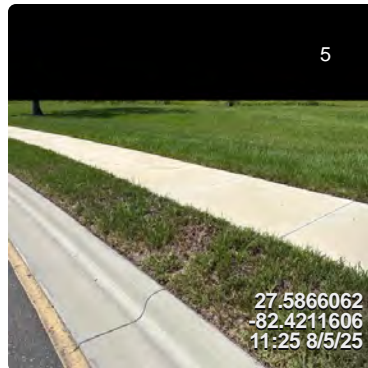
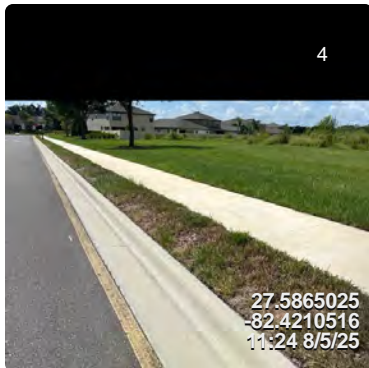
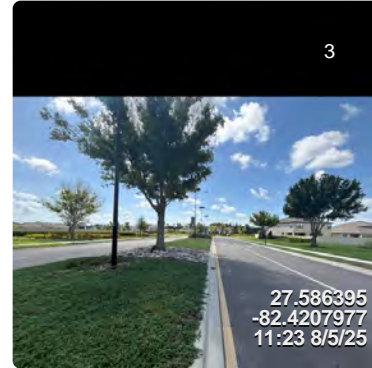
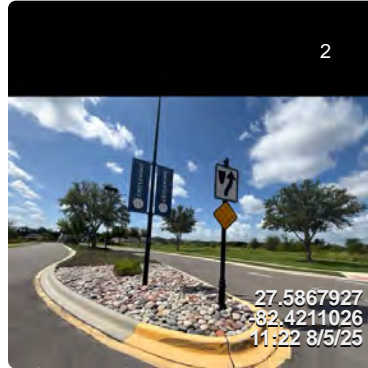
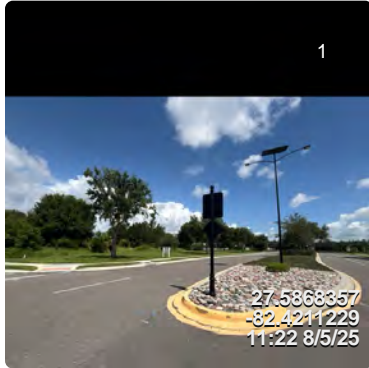


Item 5 - Pioneer Drive Center Median

Assigned To: Sunrise

- 1). North median is well maintained.
- 2). South median is well maintained.
- 3). Juniper in south median - well maintained.
- 4). Investigate declining sod on both entrance beds between curb and walkway -

Damage is from chinch bugs which were treated in July, will monitor and send proposal if needed.

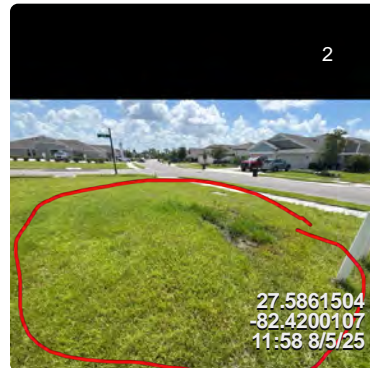
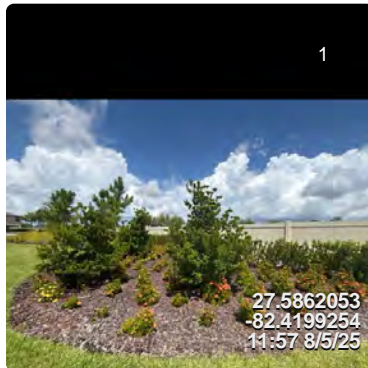


Item 6 - Oak Hill Way Landscape

Assigned To: Sunrise

Agenda Page 197

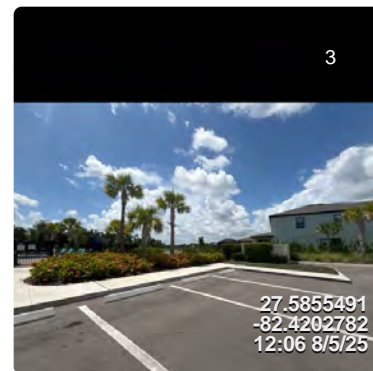
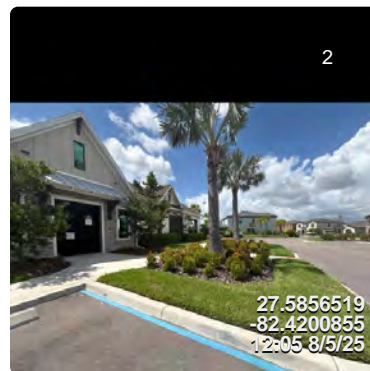
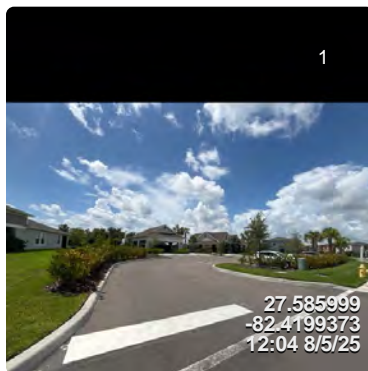
- 1). Conform trim trees and lift bottom off existing landscape plants - **completed.**
- 2). Report the cause of wet saturated area. **The filters seals are leaking, proposal has been accepted just waiting on parts.**
- 3). During detail cycle pull dead plants and document - **scheduled.**



Item 7 - Amenity Center Landscape

Assigned To: Sunrise.

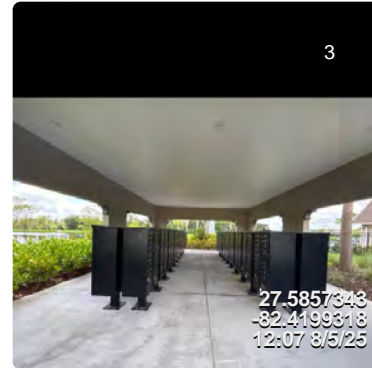
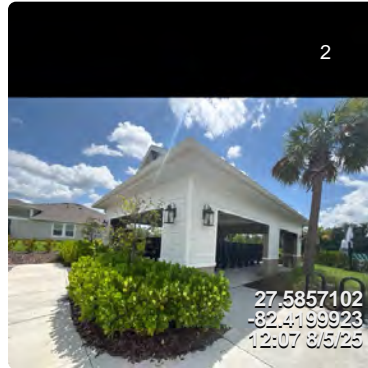
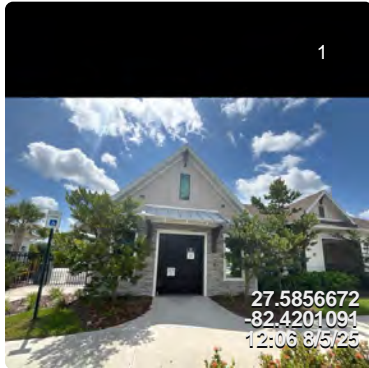
Amenity landscape is well maintained.



Item 8 - Amenity Mailbox Kiosk

Assigned To: District

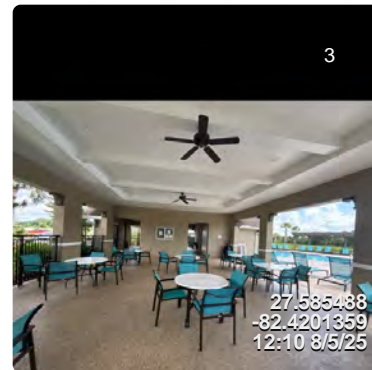
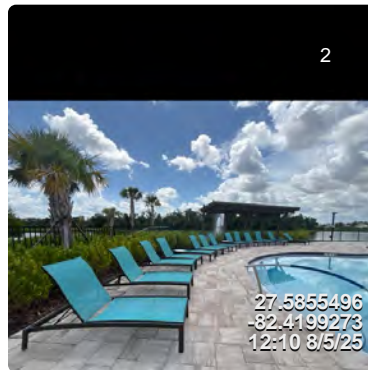
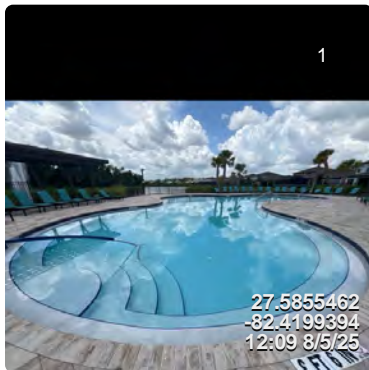
- 1). Front entry clean and organized.
- 2). Mailbox landscape is well maintained.
- 3). Mailboxes are clean and orderly.



Item 9 - Amenity Pool

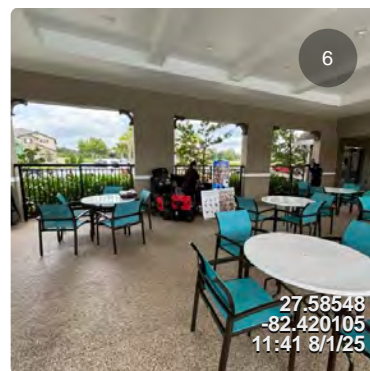
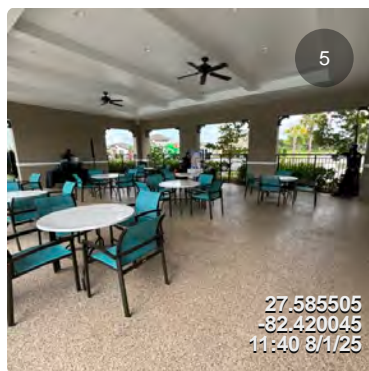
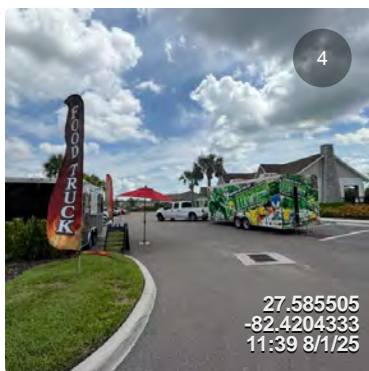
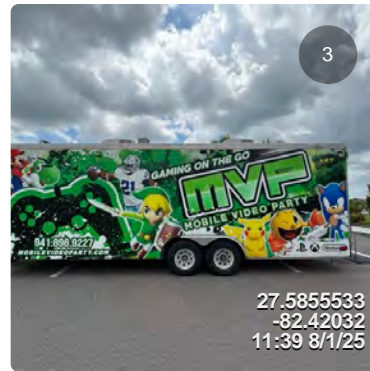
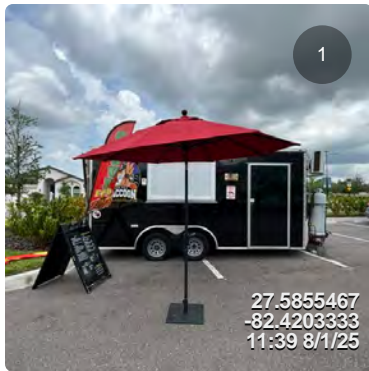
Assigned To: LaPENSEE Plumbing & Pools

- 1). Pool is clean and blue.
- 2). Pool furniture intact.
- 3). Tables and chairs are clean and orderly. Additional 2 tables and 8 chairs delivered on 7/31.



Item 10 - Amenity Summer Bash

Friday 8/1/25, vendors and games were set up for the community.

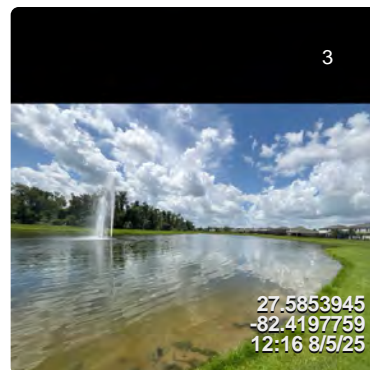
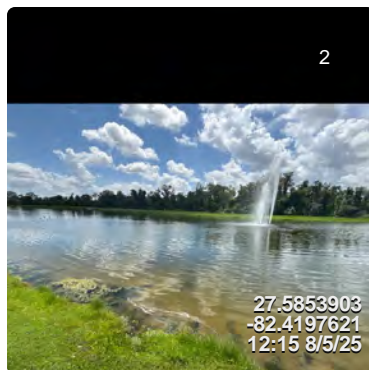
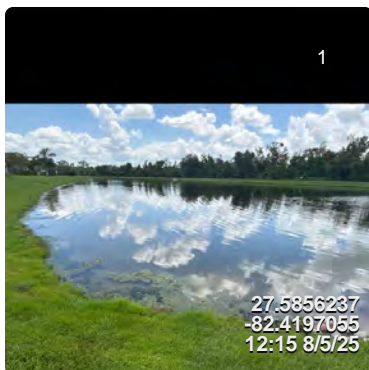


Item 11 - Amenity Pond 2

Due By: Wednesday, August 6, 2025

Assigned To: Cypress Creek Aquatics

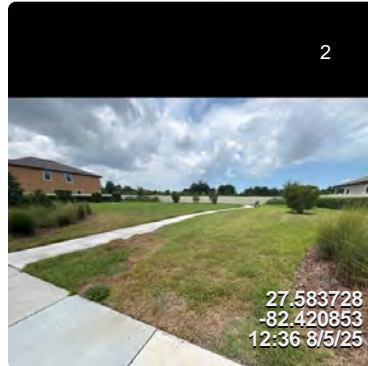
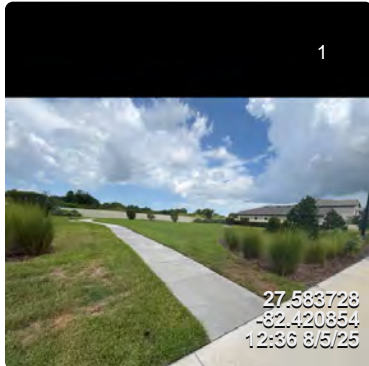
- 1). Algae forming along water's edge.
- 2). Fountain operational.
- 3). Pond treatments are two times a month - next treatment scheduled for 8/6/25 & 8/20/25.



Item 12 - Oak Hill Way Pocket Park

Assigned To: Sunrise

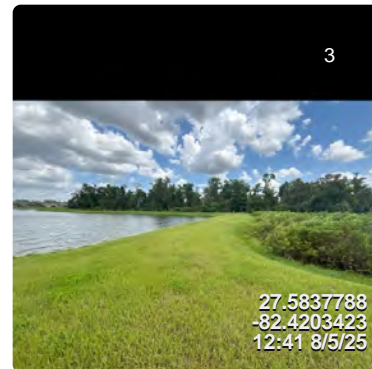
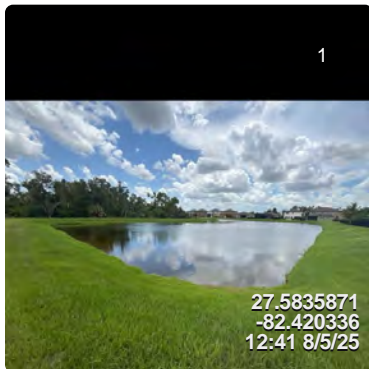
Pocket park is well maintained.



Item 13 - Oak Hill Way Pond 3

Assigned To: Cypress Creek Aquatics

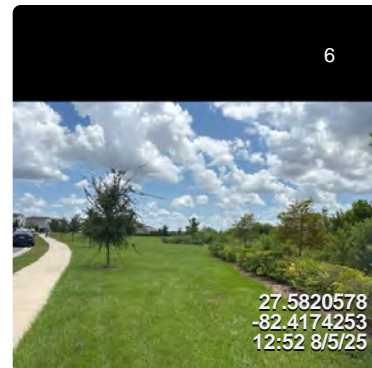
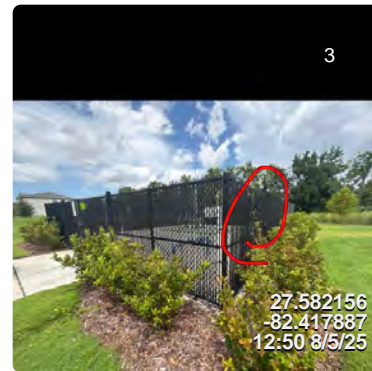
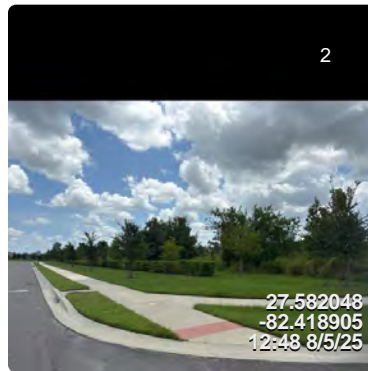
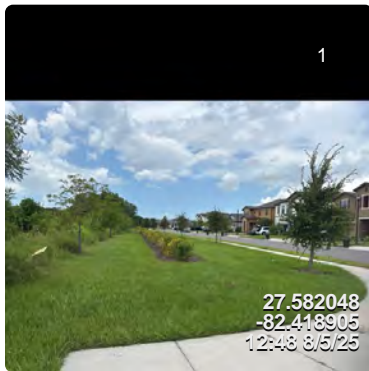
- 1). Pond 3 is well maintained.
- 2). Bank to Pond 3 is well maintained - Sunrise.
- 3). Bank to Pond 2 is well maintained - Sunrise.



Item 14 - Oak Hill Way Lift Station 910

Assigned To: Sunrise

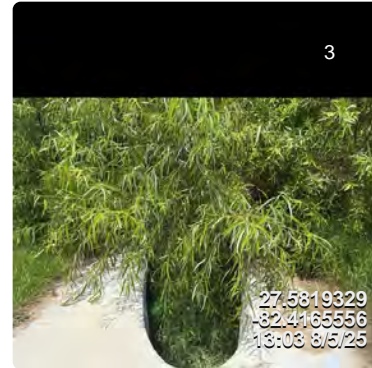
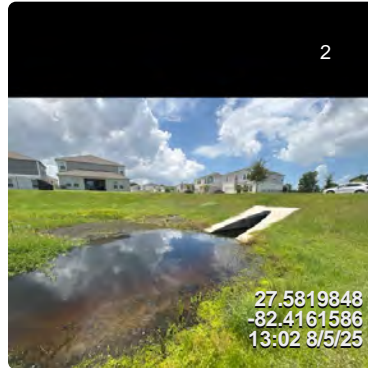
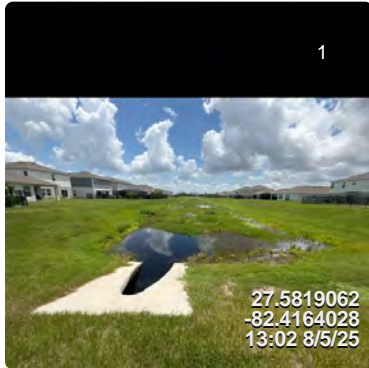
- 1). NW landscape view is well maintained.
- 2). SE landscape view is well maintained.
- 3). Lift station 910 landscape - remove creeping vines.
- 4). Investigate pooling algae water around utility boxes - utility boxes are too low, Frontier contacted to address.
- 5). Algae pooling around base.
- 6). SE sod is well maintained.



Item 15 - Pond 8 Crawford Way

Assigned To: Cypress Creek Aquatics

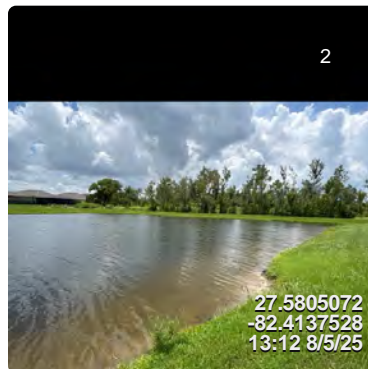
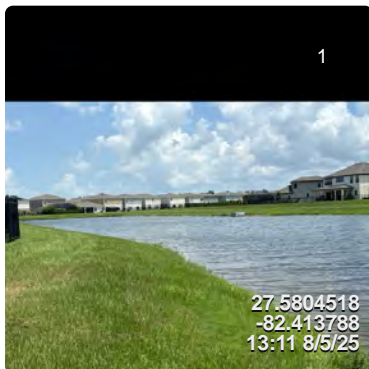
- 1). Pond 8 is low and base growth has increased in height.
- 2). Control structure is currently free of debris.
- 3). SW control structure blocked with growth - **pending**



Item 16 - Pond 7 Hysmith Loop

Assigned To: Cypress Creek Aquatics

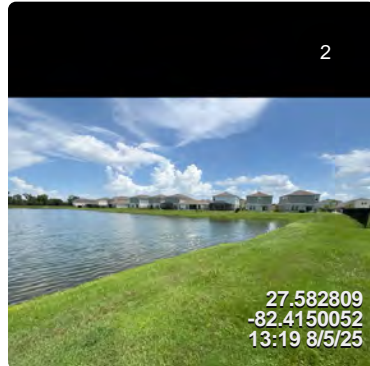
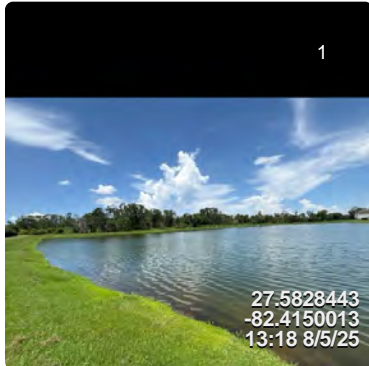
Pond 7 is well maintained.



Item 17 - Pond 4

Assigned To: Cypress Creek Aquatics

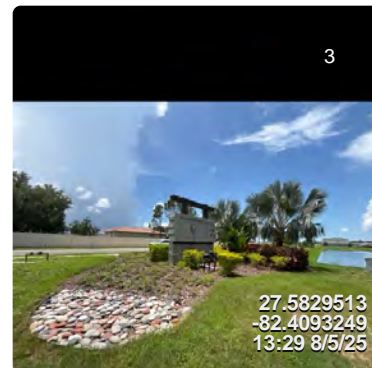
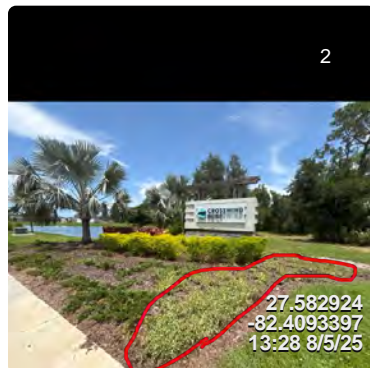
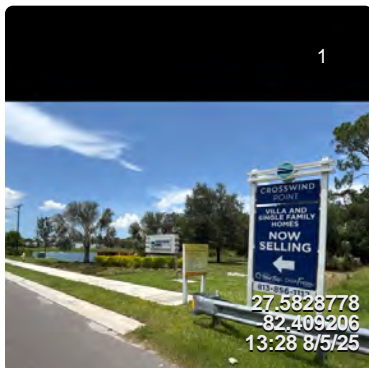
Pond 4 is well maintained.



Item 18 - Spencer Parrish Road Entrance

Assigned To: Sunrise

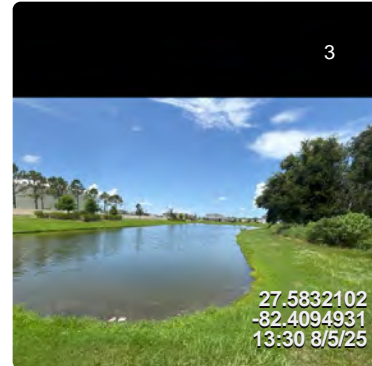
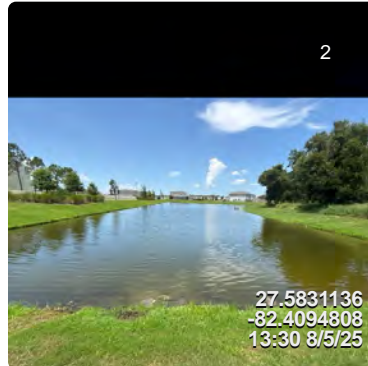
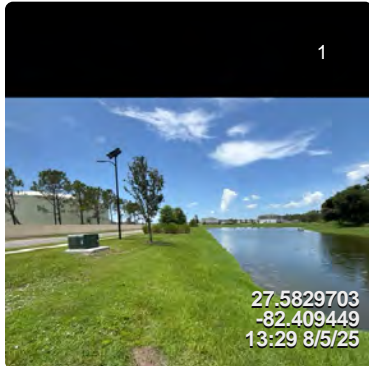
Spencer Parrish Road entrance is well maintained. During next detail schedule - pull out cross mingling weeds - **scheduled.**



Item 19 - Pond 6 Oak Hill Way

Assigned To: Cypress Creek Aquatics

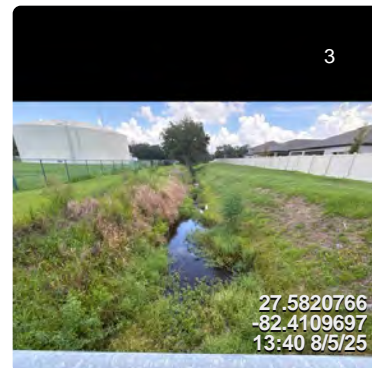
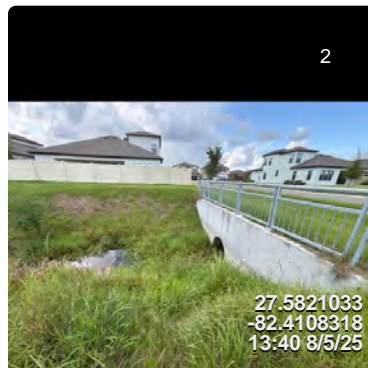
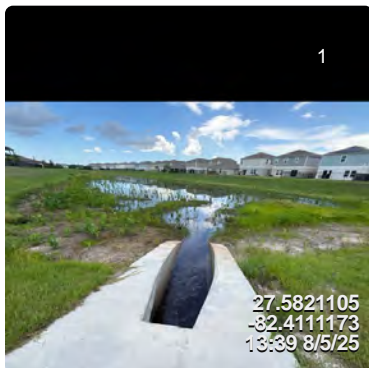
Some trash collecting on the water's edge.



Item 20 - Pond 8 Settlement Lane

Assigned To: District

- 1). Control structure is clear of debris.
- 2). East flow has growth encroaching pipe.





Crosswind Ranch

Field Inspection Report - August - Sunrise

Tuesday, August 5, 2025

Prepared For Board of Supervisors

28 Items Identified

Paul Young

District Field Inspector

Green - Completed

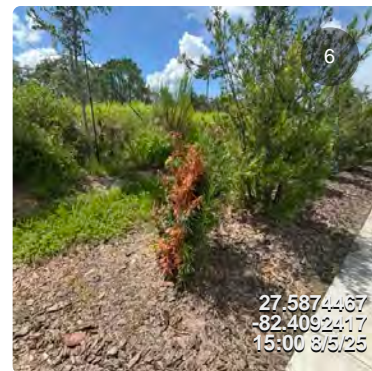
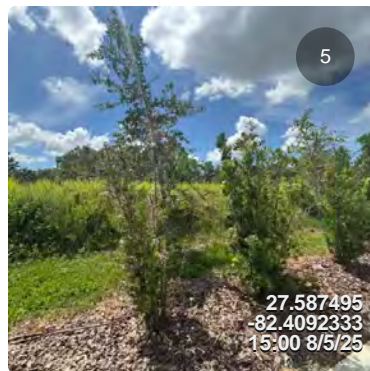
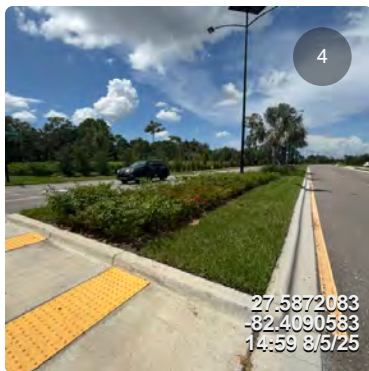
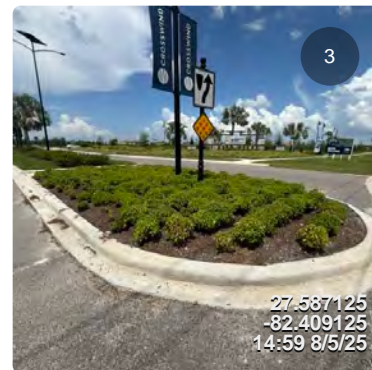
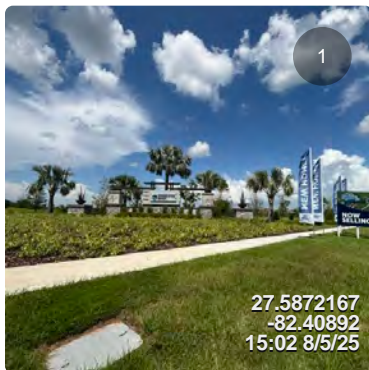
Red – Item has not been addressed

Orange - Monitoring / In progress

Item 1 - Spencer Parrish Road Entrance

Assigned To: Sunrise

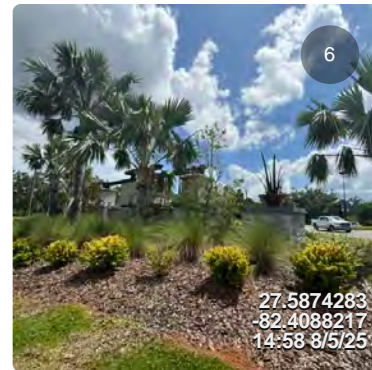
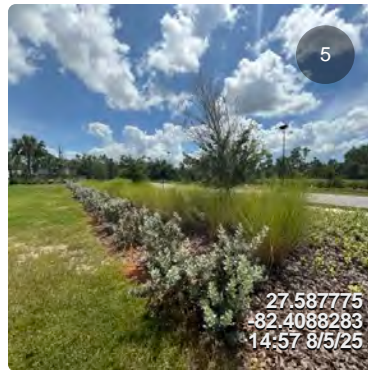
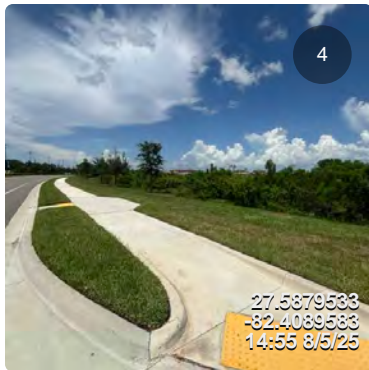
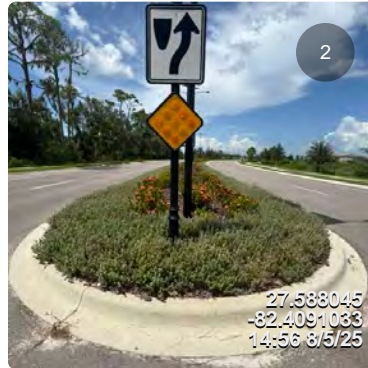
- 1). Entrance sign is well maintained.
- 2). Remove dead weeds - **completed.**
- 3). Annuals are still healthy and look vibrant.
- 4). Center median is well maintained.
- 5). Investigate declining trees and report finding to Inframark. **Shrubs are declining due to poor draining soil.**
- 6). Prune dead leaves off tree - **scheduled**



Item 2 - Spencer Parrish Road Landscape

Assigned To: Sunrise

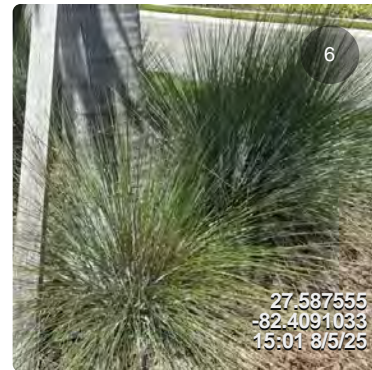
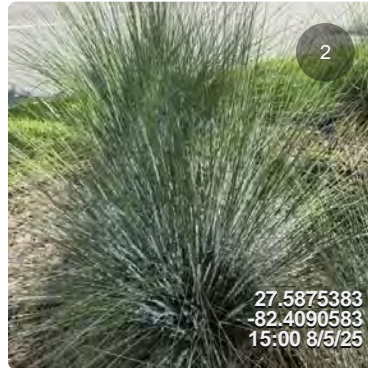
Entrance median landscape - **well maintained.**



Item 3 - Entrance Center Median

Assigned To: Sunrise

Investigate fountain grass for disease and report findings to Inframark - **scheduled**



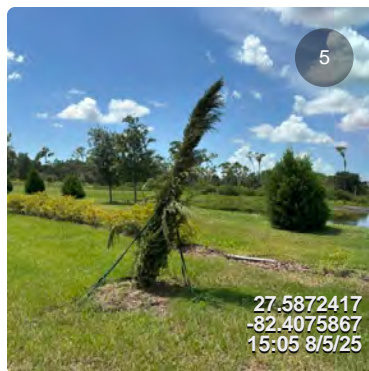
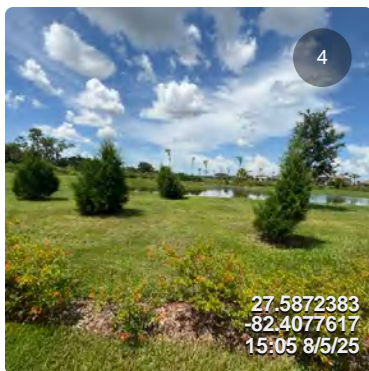
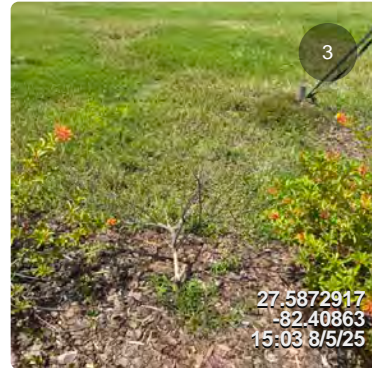
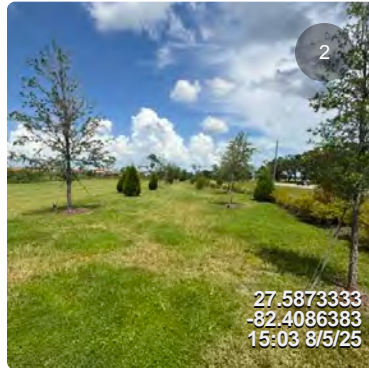
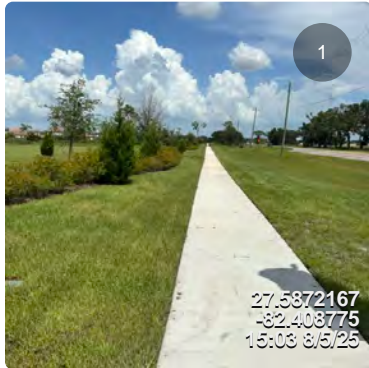
Item 4 - SR62 Landscape Beds

Assigned To: Sunrise

1/2). Well maintained.

3). Pull dead and document - pending

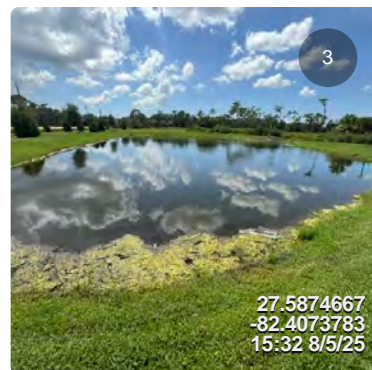
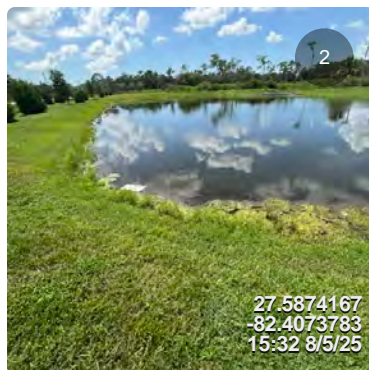
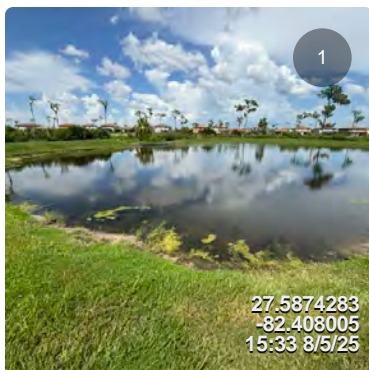
4/5. Tighten support straps until trees are vertical - scheduled



Item 5 - SR62 Pond 17

Assigned To: Cypress Creek Aquatics

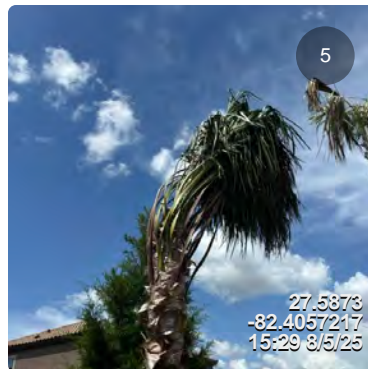
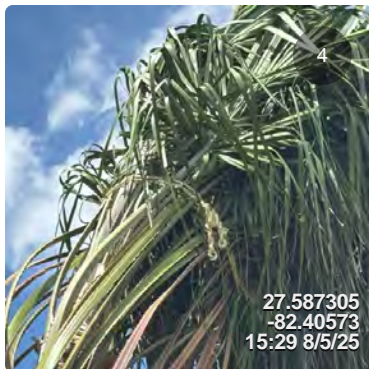
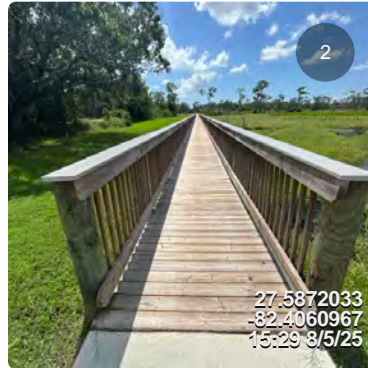
Pond maintenance scheduled 8/6 & 8/20.



Item 6 - SR62 1st Conservation Bridge

Assigned To: Sunrise

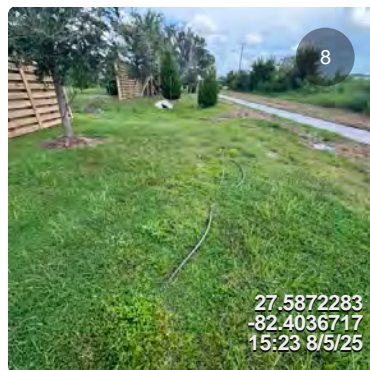
- 1). Line trim encroaching through deck - **completed**
- 3). Palms tree rings are well maintained for weed control next to conservation area.
- 4). Transport rope was not removed - **scheduled**



Item 7 - SR62 Firebush Bed

Assigned To: Sunrise

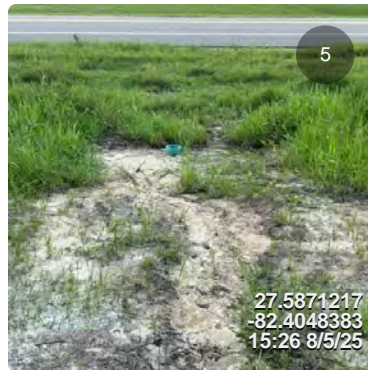
The Firebush landscape beds have been overtaken by weeds. Multiple plants are also missing. Provide the last irrigation wet check for SR62. Drip lines are covered, and the beds are no longer outlined - **Sunrise developing estimate.**



Item 8 - SR62 Drainage Install

Assigned To: District - Documentation

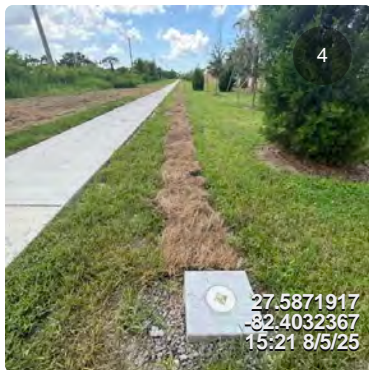
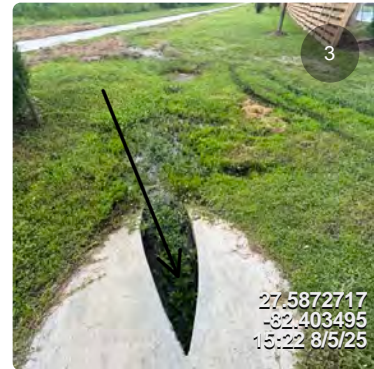
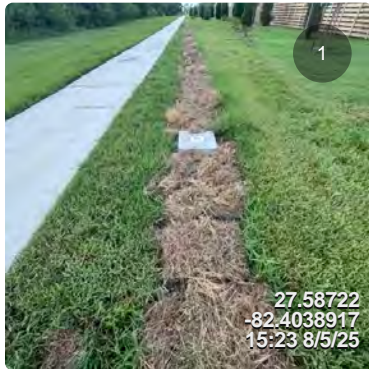
Drainage has been installed along SR62 landscape.



Item 9 - SR62 Pond 16 Drainage

Assigned To: Sunrise

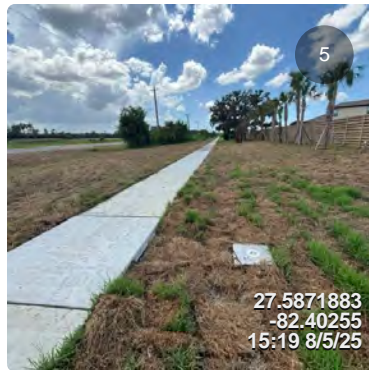
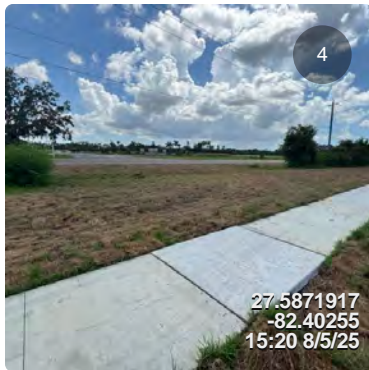
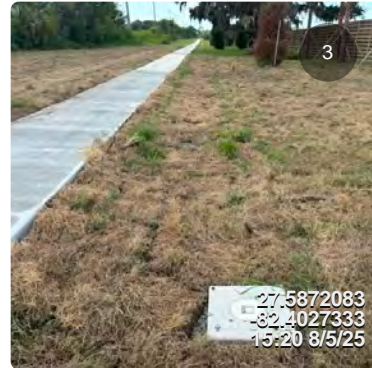
Sunrise - pictures 2/3/6 - keep all drainage systems clear of growth during normal maintenance service - **completed.**



Item 10 - SR62 Drainage and Sod Install

Assigned To: District - Documentation

Sunrise - investigate #2 tree life expectancy - **Not addressed**

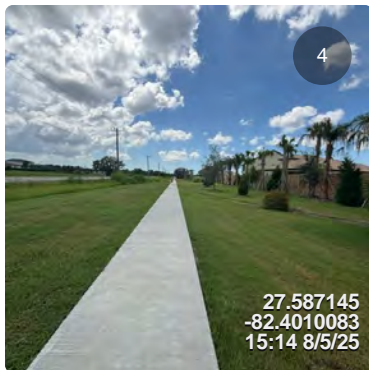
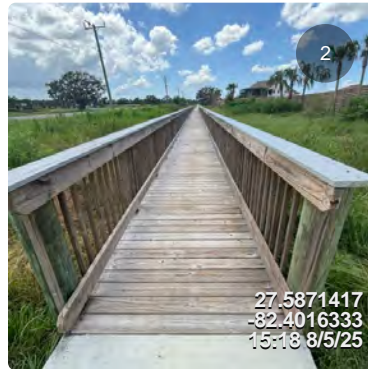
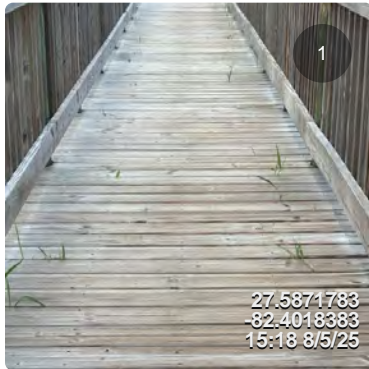


Item 11 - SR62 2nd Bridge

Assigned To: Sunrise

1). Growth encroaching bridge deck

5/6). Sunrise - Provide the last wet check for this area #5#6.



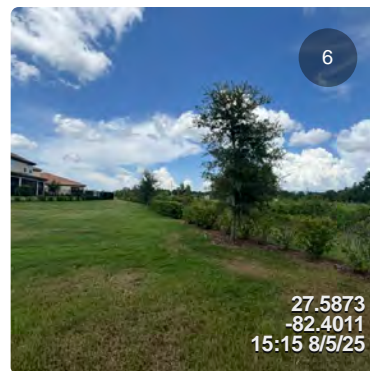
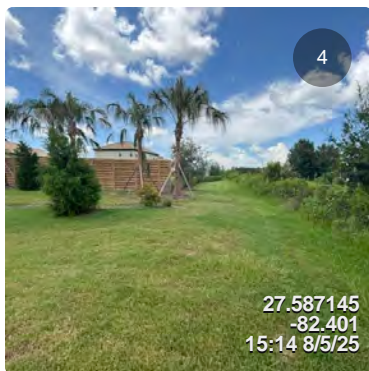
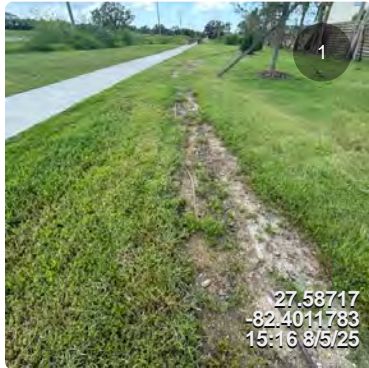
Item 12 - SR62 Property Line

Assigned To: Sunrise

1/2/3). Provide wet check for these areas.

5). Remove dead plants during detail service and document.

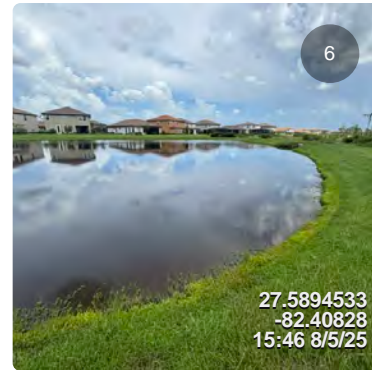
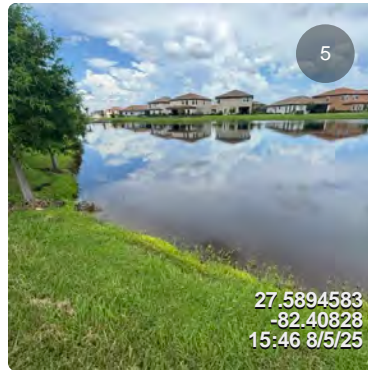
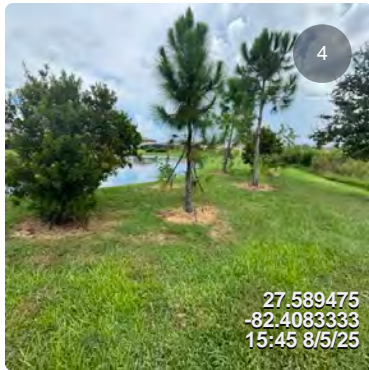
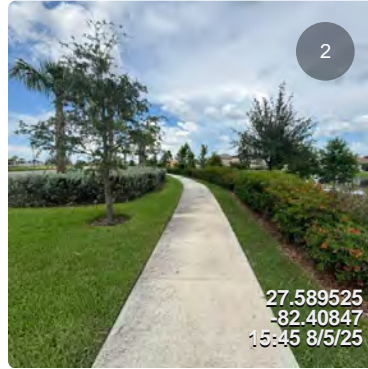
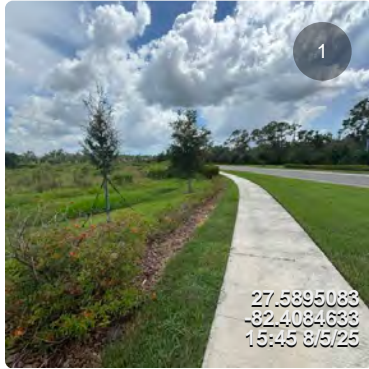
4/6). Landscape is maintained.



Item 13 - Spencer Parrish Rd - Pond 10

Assigned To: Sunrise

Landscape and tree rings are well maintained. Pond service is scheduled by Cypress Creek Aquatics 2 times per month **8/6 & 8/20**.



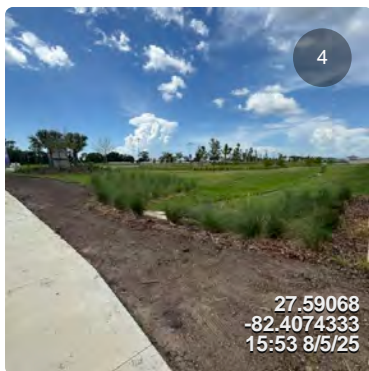
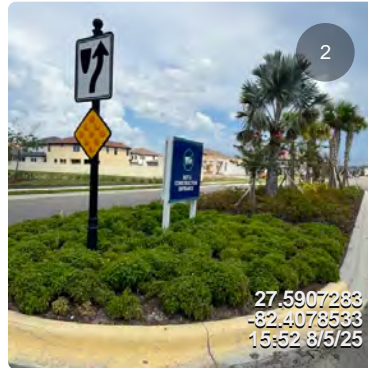
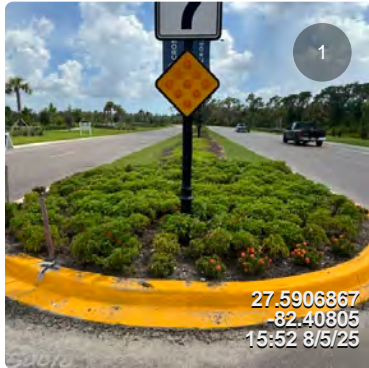
Item 14 - Heartwood Way Median

Assigned To: Sunrise

1/2). Annuals are healthy.

3). Sunrise - Investigate Sabal Palm life expectancy and report finding to Inframark.

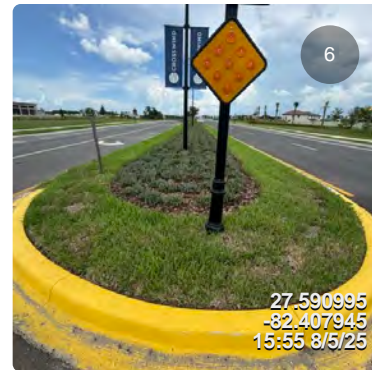
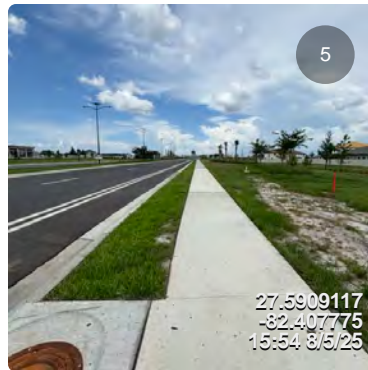
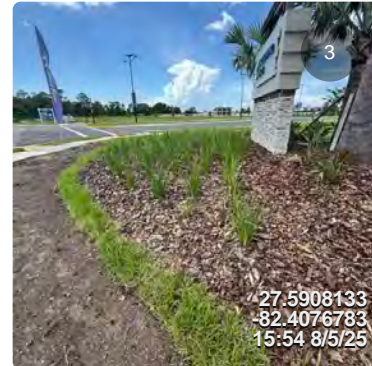
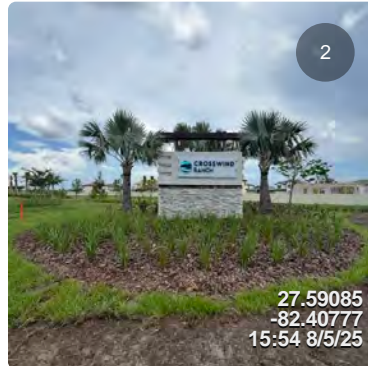
5). Keep all drainage control structures clear.



Item 15 - Heartwood Way Sign

Assigned To: Sunrise

Landscape and signage are well maintained.

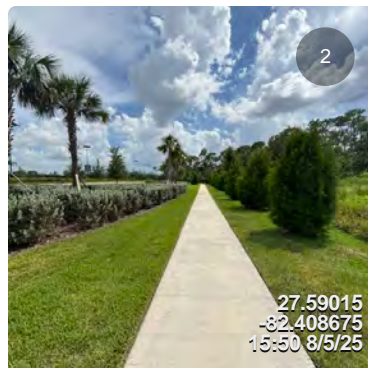
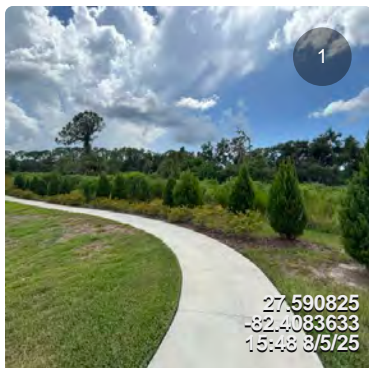


Item 16 - W-Landscape Heartwood & Spencer Parrish

Assigned To: Sunrise

1/2). Landscape is well maintained.

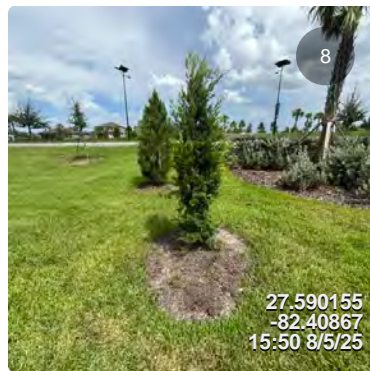
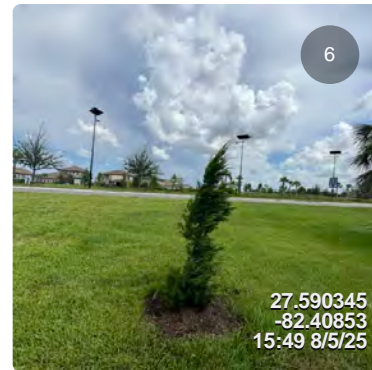
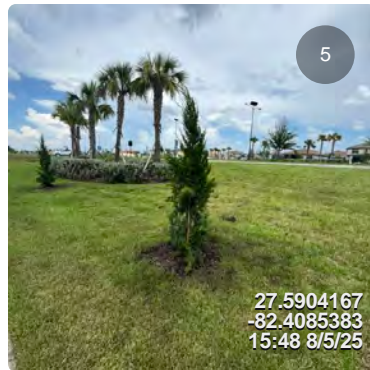
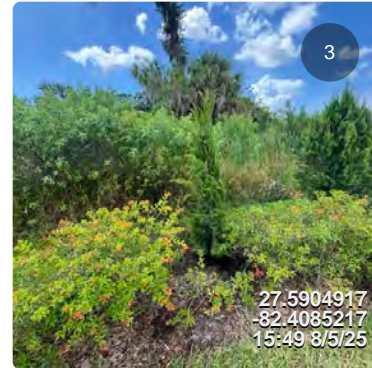
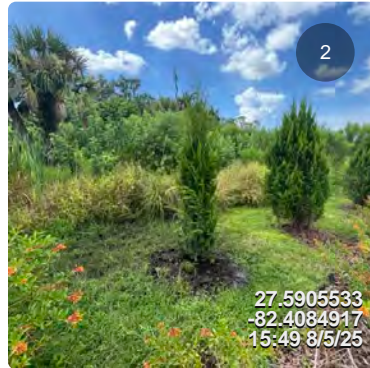
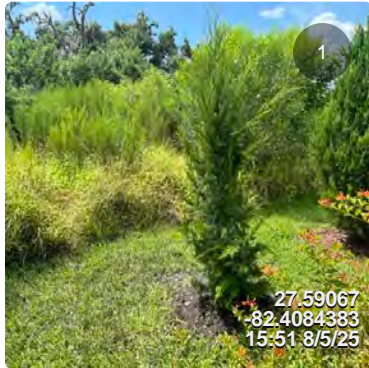
3). Provide irrigation wet check - landscape bed outline is overtaken.



Item 17 - Tree Replacement

Assigned To: Sunrise

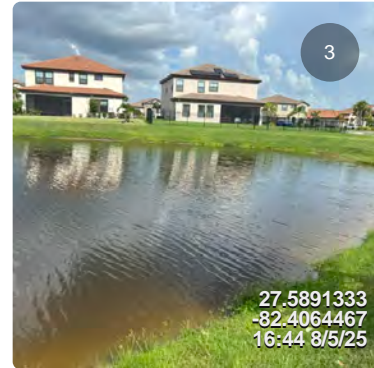
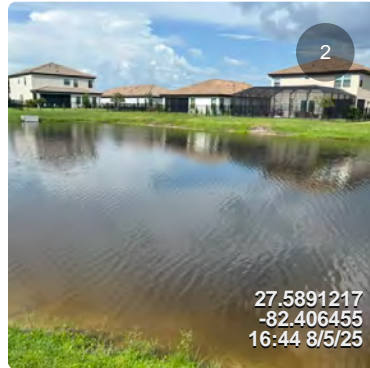
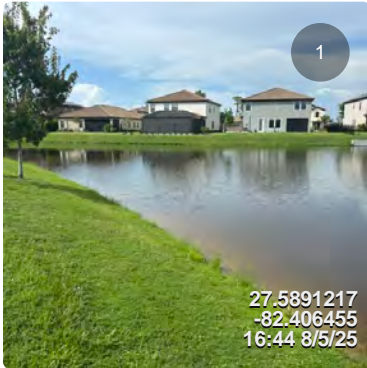
Sunrise replaced trees on 8/5/25.



Item 18 - Dove Dog Ter - Pond 11

Assigned To: Cypress Creek Aquatics

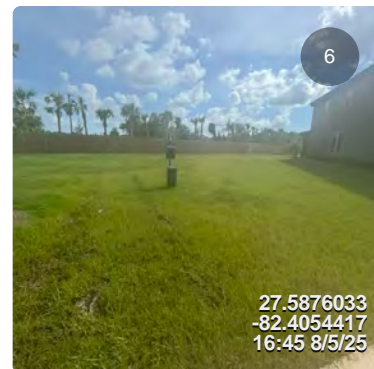
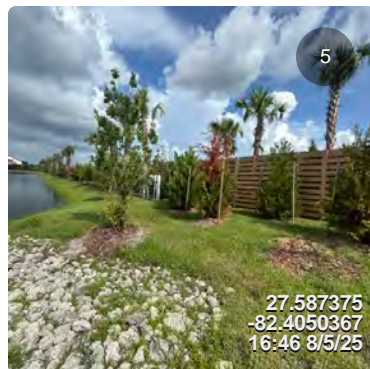
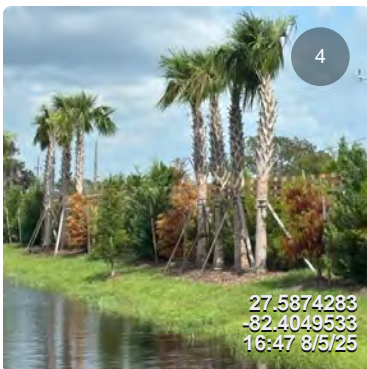
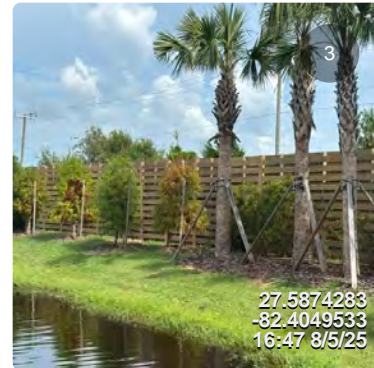
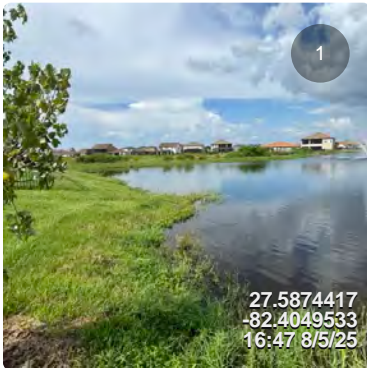
Pond 11 has no reportable issues.



Item 19 - Carhill PL Pond 16

Assigned To: Sunrise

Investigate declining trees along bank at Pond 16.



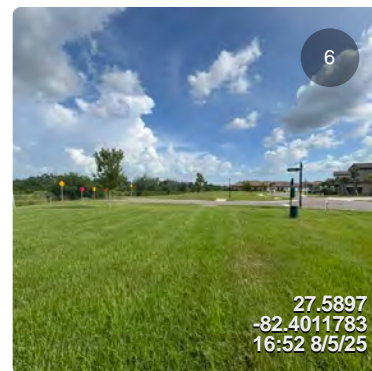
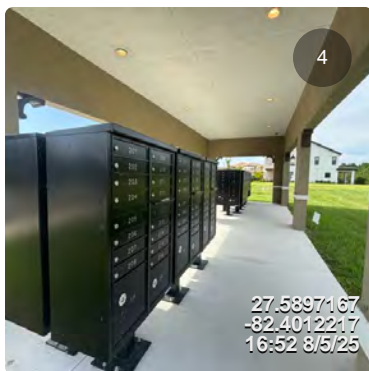
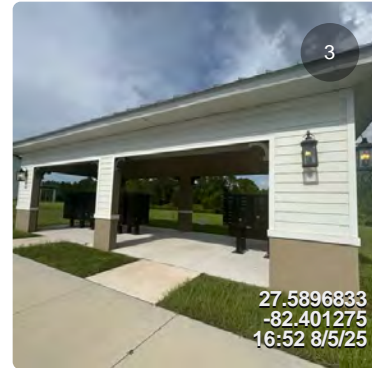
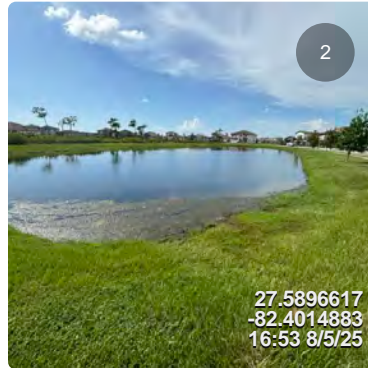
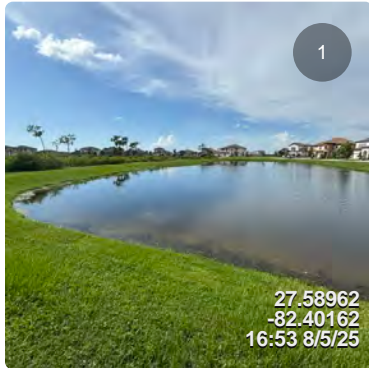
Item 20 - Chene Run Pond 14

Assigned To: Sunrise

1/2). Cypress Creek - service scheduled for 8/6 & 8/20.

3/4). Mailbox kiosk is clean and orderly.

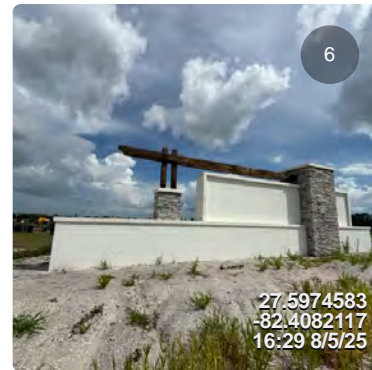
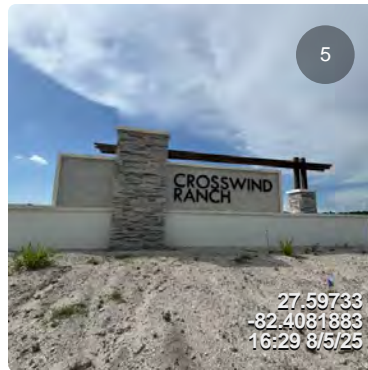
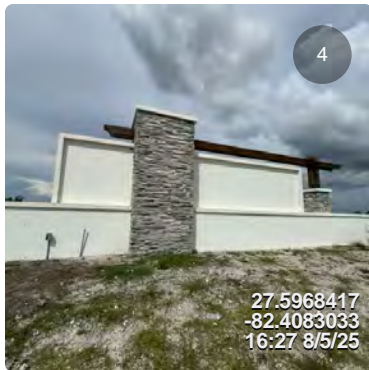
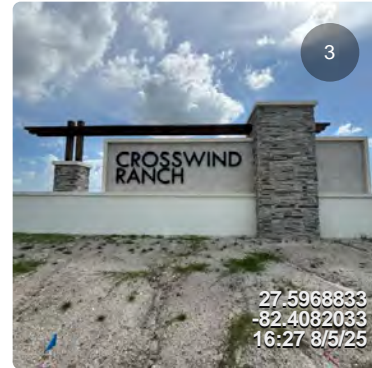
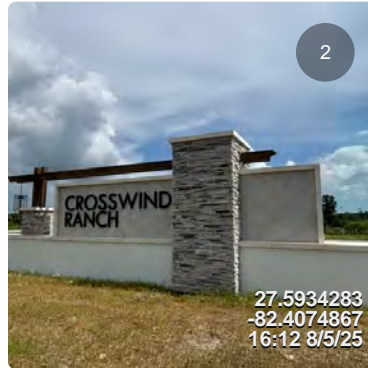
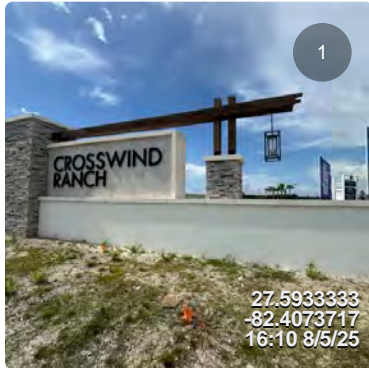
5/6). Sunrise - Landscape is well maintained.



Item 21 - Developer Signage Install

Assigned To: District - Documentation

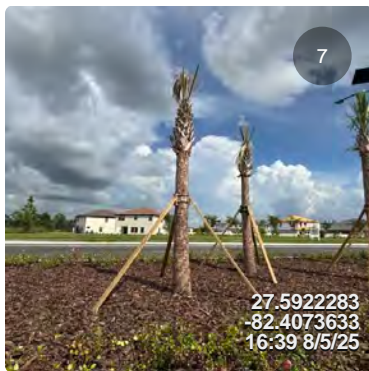
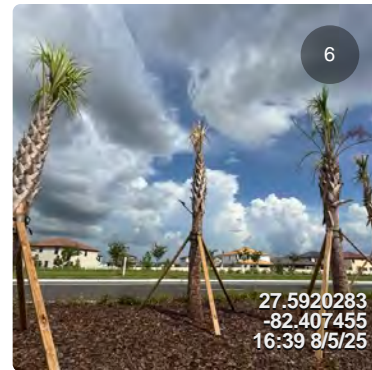
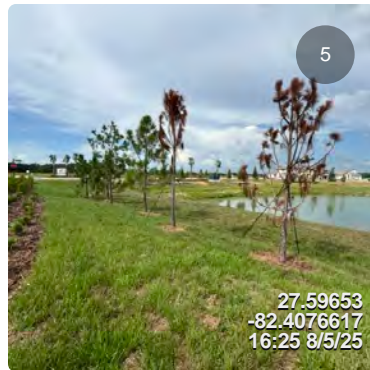
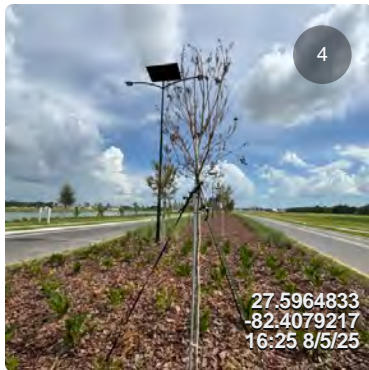
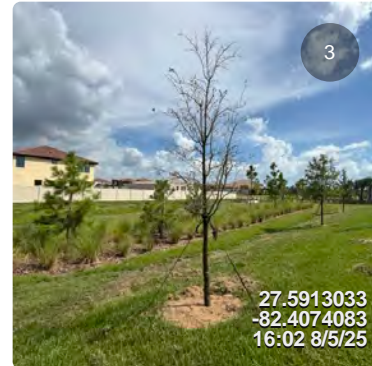
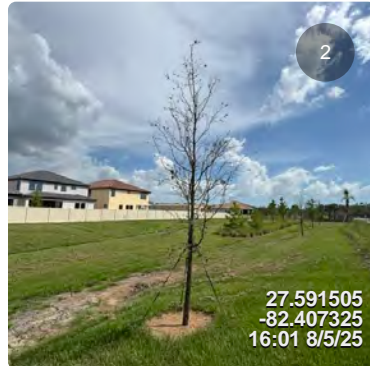
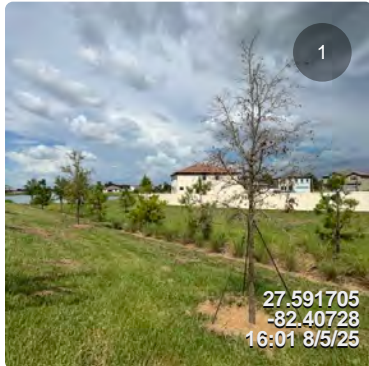
Community signage has been installed.



Item 22 - Developer Declining Trees

Assigned To: District - Documentation

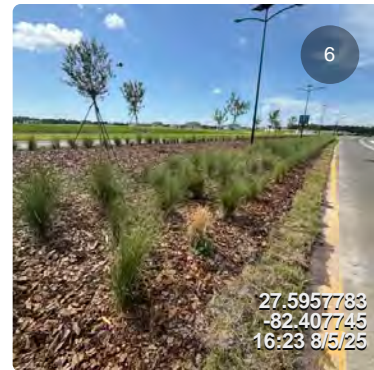
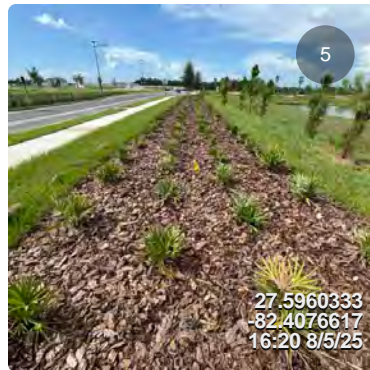
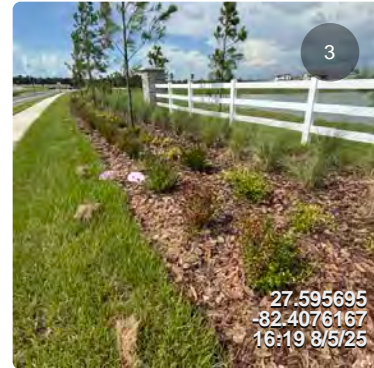
Several Trees, Palms, and Crape Myrtles appear stressed and declining.



Item 23 - Developer Declining Plants

Assigned To: District - Documentation

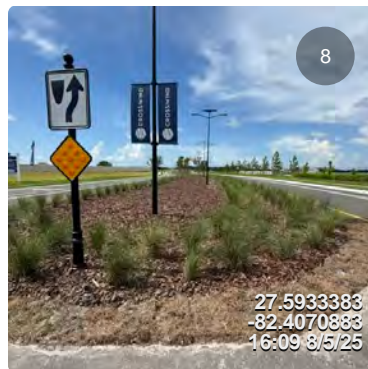
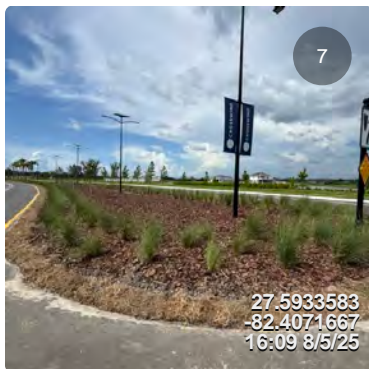
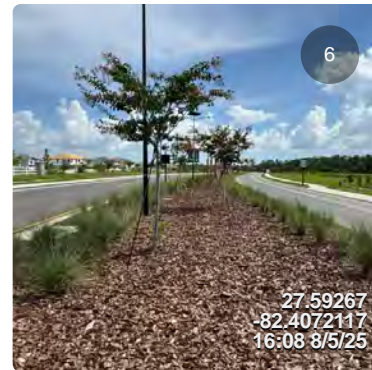
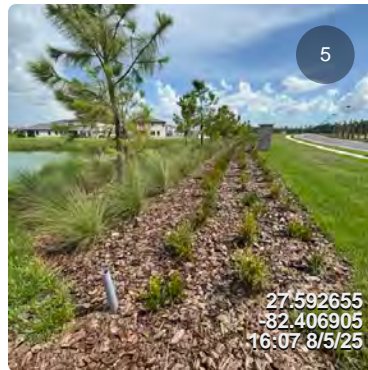
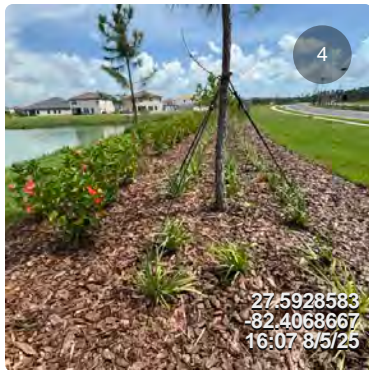
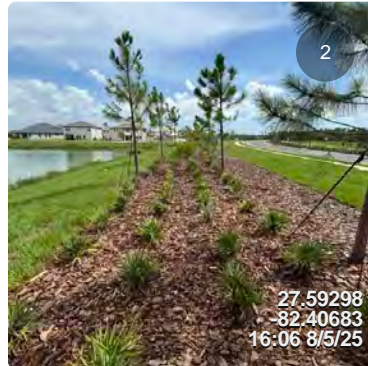
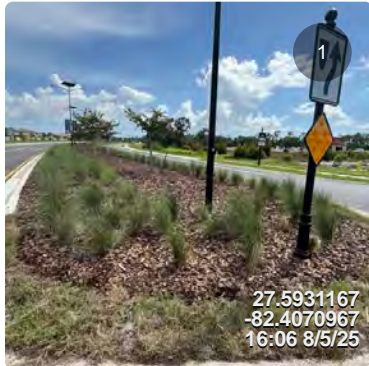
Several plants appear stressed and declining.



Item 24 - Developer Plant bed install

Assigned To: District - Documents

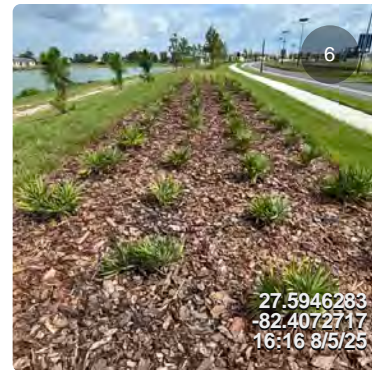
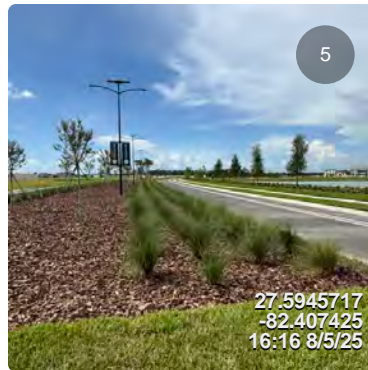
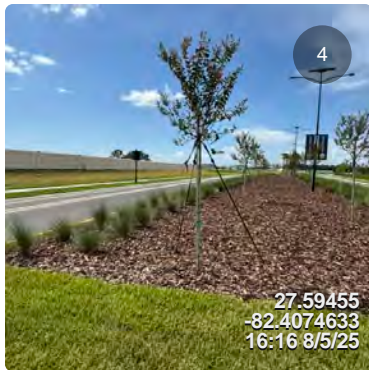
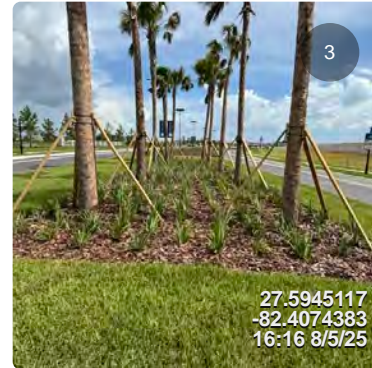
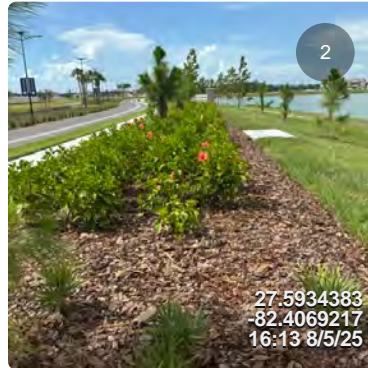
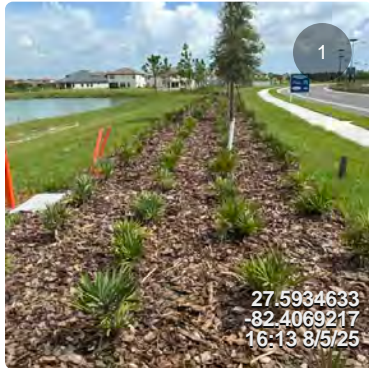
New plant bed installed.



Item 25 - Developer Plant Bed Install

Assigned To: District - Documentation

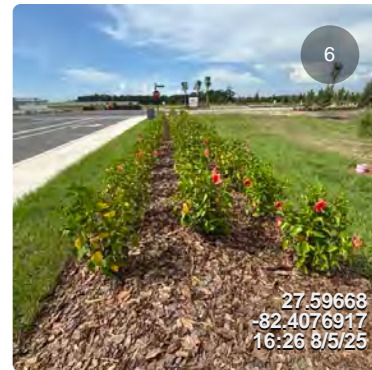
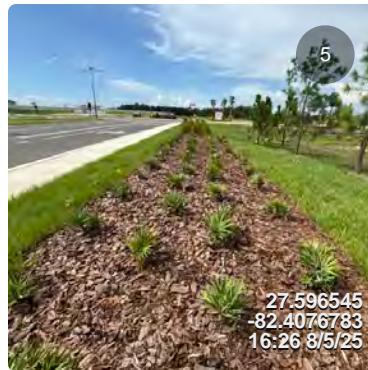
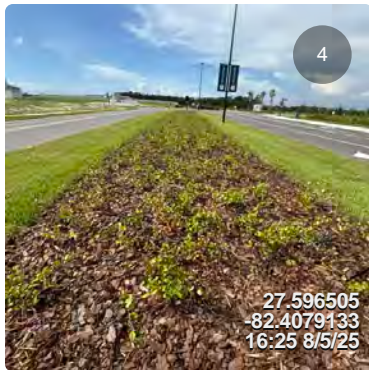
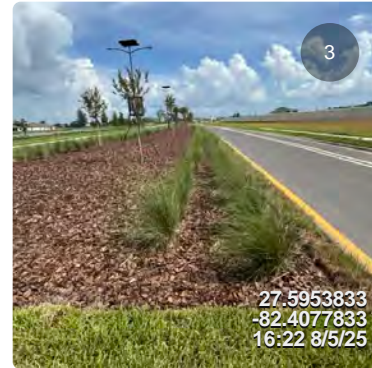
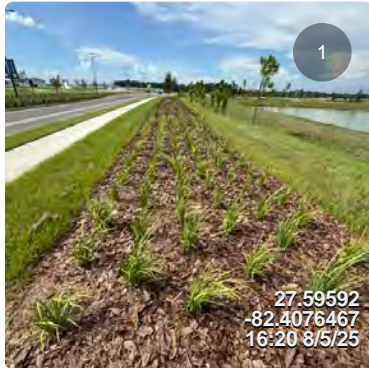
Plants appear healthy and thriving.



Item 26 - Developer Plant Bed Install

Assigned To: District - Documentation

Plants appear healthy and thriving.



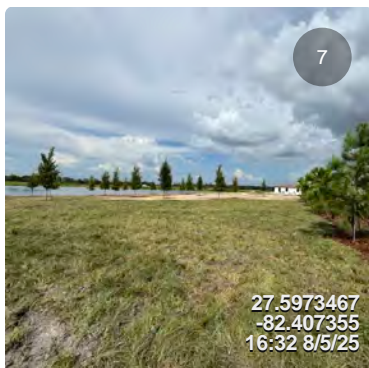
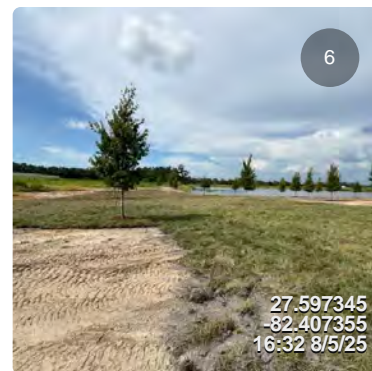
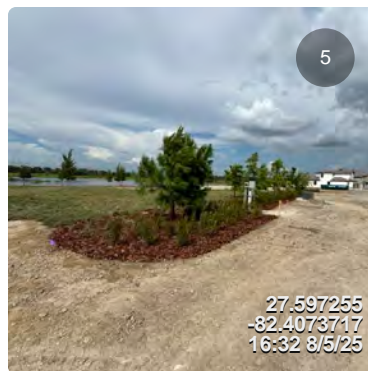
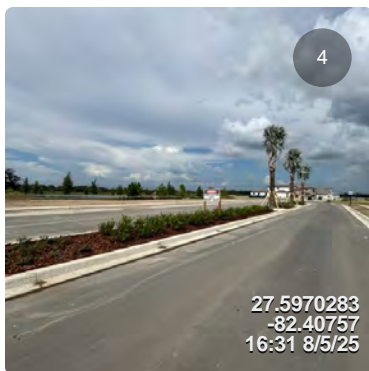
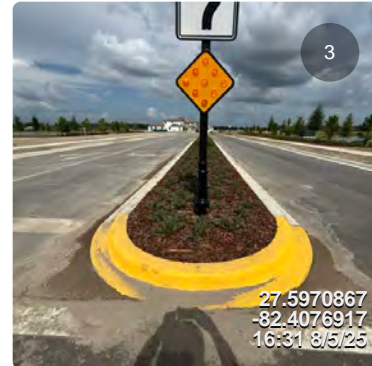
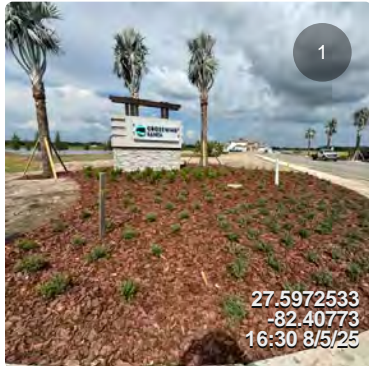
Item 27 - Developer Plants and Trees Installed

Assigned To: District - Documentation

Smaller community sign bed has been installed with new plants.

Trees along pond bank have been installed.

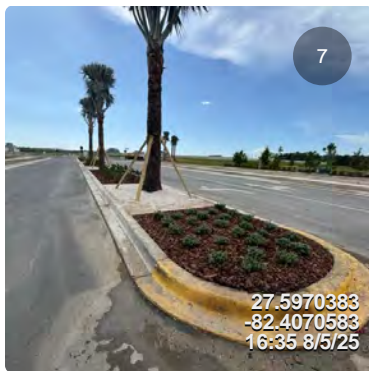
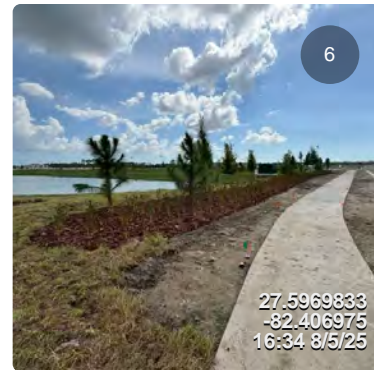
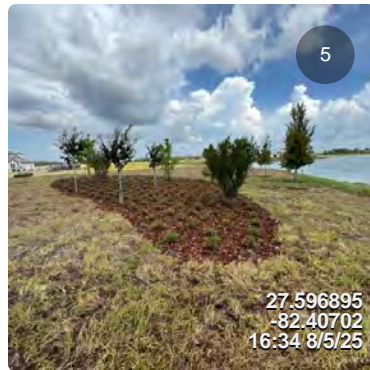
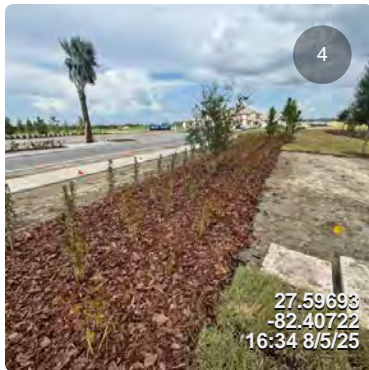
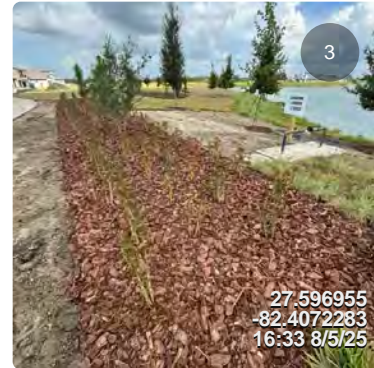
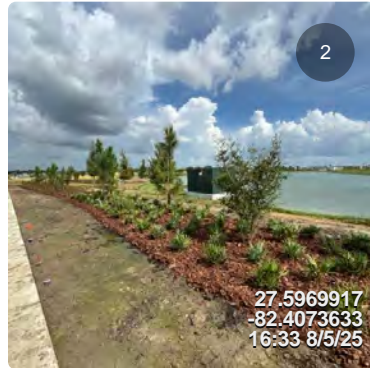
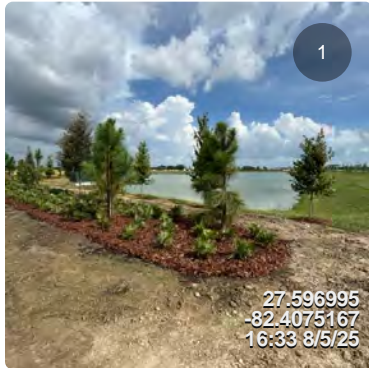
Median bed has new plants installed.



Item 28 - Developer Plants and Trees Installed

Assigned To: District - Documentation

Beds before the community homes access have new plants and trees installed.





Daily Logs List

Jul 15, 2025

Job: Crosswind Point

Title:

Added By: TS


Log Notes:

Treated ponds 1-8 for Algae and
grasses

Weather Conditions:

Partly cloudy with scattered storms

Tue, Jul 15, 2025, 2:42 PM

 Partly cloudy with scattered storms

87°F
72°F

Wind: 6 mph
Humidity: 94%
Total Precip: 0.45"

Attachments: 14





Daily Logs List

Jul 15, 2025

Job: Crosswind Ranch

Title:

Added By: TS


Log Notes:

sprayed all ponds for grasses. Did algae treatments on ponds 13 and 11. Could not reach ponds 20,21,19 due to muddy conditions

Weather Conditions:

Partly cloudy with scattered storms

Tue, Jul 15, 2025, 10:28 AM

 Partly cloudy with scattered storms

89°F
72°F

Wind: 5 mph
Humidity: 94%
Total Precip: 1.57"

Attachments: 13





Daily Logs List

Jul 23, 2025

Job: Crosswind Point and Ranch

Title:

Added By: TS


Log Notes:

sprayed wetland area on pond 8 for invasive grasses. We utilized a selective herbicide which targets grasses and is non toxic to the plantings. Srayed for grasses around bridge area at crosswind ranch and documented the second bridge area (see pictures below)

Weather Conditions:

Partly cloudy with scattered storms

Wed, Jul 23, 2025, 11:42 AM

 Partly cloudy with scattered storms

87°F
76°F

Wind: 7 mph
Humidity: 94%
Total Precip: 0.8"

Attachments: 6





Daily Logs List

Aug 6, 2025

Job: Crosswind Ranch

Title:

Added By: TS

Log Notes:

sprayed all ponds for grasses. sprayed ponds 14 and 17 for algae.

Weather Conditions:

Partly cloudy with isolated storms

Wed, Aug 6, 2025, 10:47 AM



Partly cloudy with isolated storms

93°F

75°F

Wind: 6 mph

Humidity: 90%

Total Precip: 0.17"

Attachments: 13





Daily Logs List

Aug 6, 2025

Job: Crosswind Point

Title:

Added By: TS


Log Notes:

sprayed ponds 1-7 for grasses. overall ponds looked good. spot treated algae on pond 2. selective sprayed pond 8

Weather Conditions:

Partly cloudy with nearby thunderstorms

Wed, Aug 6, 2025, 3:00 PM

 Partly cloudy with nearby thunderstorms

93°F Wind: 6 mph
75°F Humidity: 90%
Total Precip: 0.11"

Attachments: 8

