

PANTHER TRACE I COMMUNITY DEVELOPMENT DISTRICT

***Agenda Package
Regular Meeting***

***Tuesday
August 25, 2026
6:00 p.m.***

***Meeting Location:
Panther Trace I Clubhouse
12515 Bramfield Drive
Riverview, FL 33579***

Note: The Agenda Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval, or adoption.

Panther Trace I

Community Development District

250 International Parkway, Suite 208
Lake Mary, FL 32746
321-263-0132

Board of Supervisors
Panther Trace I Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Panther Trace I Community Development District is scheduled for **Tuesday, August 25, 2026, at 6:00 p.m.** at the **Panther Trace I Clubhouse**, located at **12515 Bramfield Drive, Riverview, FL 33579**.

An advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

Should you have any questions regarding the agenda, please contact me at (321) 263-0132 X-398 or bjeskewich@vestapropertyservices.com. We look forward to seeing you at the meeting.

Sincerely,

Barry Jeskewich

Barry Jeskewich
District Manager

Cc: Attorney
Engineer
Clubhouse Manager
District Records

Panther Trace I Community Development District

Board of Supervisors

Megan Jones, Chairman
Michael Staubitz, Vice Chairman
Dan O'Neill, Assistant Supervisor
Rich Magerl, Assistant Supervisor

Staff

Barry Jeskewich, District Manager
John Vericker, District Counsel
Amy Palmer, District Engineer
Monica Vitale, Facilities Director

Meeting Agenda August 25, 2026, 6:00 p.m.

Call-in Number: +1 (904) 348-0776

Meeting ID: 766 858 449#

1. **Call to Order/Roll Call**
2. **Pledge of Allegiance**
3. **Audience Comments** – *(limited to 3 minutes per individual for agenda items)*
4. **Public Hearing**
 - A. FY 2026-2027 Budget Public Hearing
 - Open the Public Hearing
 - Presentation of FY 2026-2027 Approved Proposed Budget [Exhibit 1](#)
 - Public Comments
 - Close the Public Hearing
 - B. Consideration & Adoption of **Resolution 2026-05**, Adopting FY 2026-2027 Budget [Exhibit 2](#)
 - C. Consideration & Adoption of **Resolution 2026-06**, Annual Assessments [Exhibit 3](#)
5. **Staff Reports – Questions from Board Members Only**
 - A. District Counsel
 - B. District Engineer
 - C. Facilities Director
 - Facilities Director's Report [Exhibit 4](#)
 - Landscaping Review [Exhibit 5](#)

- Discussion and Review of Updated Amenities Policies

[Exhibit 6](#)

D. District Manager

6. Consent Agenda

A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on July 30, 2026

[Exhibit 7](#)

B. Consideration for Acceptance – The July 2026 Unaudited Financial Statements

[Exhibit 8](#)

7. Business Items

A. Consideration & Adoption of **Resolution 2026-07**, Adopting FY 2027 Meeting Schedule

[Exhibit 9](#)

B. Presentation & Adoption of FY 2027 Goals and Objectives

[Exhibit 10](#)

C. Consideration of LMP Sod Replacement Proposal - \$4,557.00

[Exhibit 11](#)

D. Consideration of LMP Chinese Fan Palm Pruning Proposal - \$5,800.00

[Exhibit 12](#)

E. Consideration of LMP Proposal for Irrigation Improvements on the Sports Field - \$802.62

[Exhibit 13](#)

8. Supervisors' Requests

9. Audience Comments *(limited to 3 minutes per individual for non-agenda items)*

10. Next Meeting Quorum Check: September 22, 2026 at 6:00 p.m.

Dan O'Neill	☐ IN PERSON	☐ REMOTE	☐ NO
[VACANT]	☐ IN PERSON	☐ REMOTE	☐ NO
Mike Staubitz	☐ IN PERSON	☐ REMOTE	☐ NO
Megan Jones	☐ IN PERSON	☐ REMOTE	☐ NO
Rich Magerl	☐ IN PERSON	☐ REMOTE	☐ NO

11. Adjournment

EXHIBIT 1

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)

		FY 2024 ACTUALS	FY 2025 ACTUALS	FY 2026 ADOPTED	FY 2027 PROPOSED	VARIANCE FY26 - FY27
1	REVENUE					
2	SPECIAL ASSESSMENTS	\$ 797,711	\$ 799,221	\$ 787,745	\$ 787,746	\$ -
3	INTEREST REVENUE	110,118	89,689	100,000	100,000	-
4	MISCELLANEOUS REVENUE	40	37	300	300	-
5	CLUBHOUSE RENTALS	5,165	4,000	2,500	2,500	-
6	ACCESS CARDS	-	370	-	-	-
7	FUND BALANCE FORWARD	-	-	-	44,910	44,910
8	TOTAL REVENUE	913,033	893,317	890,545	935,456	44,910
9						
10	EXPENDITURES					
11	ADMINISTRATIVE:					
12	BOARD OF SUPERVISORS PAYROLL	6,415	7,800	12,000	12,000	-
13	PAYROLL TAXES - BOARD OF SUPERVISORS	475	597	919	919	-
14	PAYROLL SERVICES - BOARD OF SUPERVISORS	500	550	650	650	-
15	MANAGEMENT CONSULTING SERVICES	47,250	47,250	48,195	48,195	-
16	OFFICE SUPPLIES	1	788	500	1,000	500
17	BANK FEES	10	84	200	200	-
18	MISCELLANEOUS ADMIN					
19	MAILING	413	539	50	550	500
20	SCHOOL SPONSORSHIP	300	250	200	250	50
21	OTHER MISCELLANEOUS	50	204	250	500	250
22	AUDITING	3,900	3,900	4,050	4,150	100
23	REGULATORY AND PERMIT FEES	175	175	175	175	-
24	LEGAL ADVERTISEMENTS	-	396	700	700	-
25	ENGINEERING SERVICES	1,259	4,989	5,000	5,000	-
26	LEGAL SERVICES	9,126	4,540	7,500	7,500	-
27	TECHNOLOGY SERVICES AND WEBSITE ADMIN.	1,665	4,315	1,650	1,650	-
28	SALES TAX	337	364	-	-	-
29	TOTAL ADMINISTRATIVE	71,876	76,740	82,039	83,439	1,400
30						
31	INSURANCE:					
32	INSURANCE	34,109	47,203	52,374	49,020	(3,354)
33	TOTAL INSURANCE	34,109	47,203	52,374	49,020	(3,354)
34						
35	DEBT SERVICE ADMINISTRATION:					
36	DISCLOSURE REPORT	-	1,000	1,000	1,000	-
37	ARBITRAGE REBATE	-	-	650	650	-

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)

		FY 2024 ACTUALS	FY 2025 ACTUALS	FY 2026 ADOPTED	FY 2027 PROPOSED	VARIANCE FY26 - FY27
38	TRUSTEE FEES	3,895	4,041	4,041	3,950	(91)
39	TOTAL DEBT SERVICE ADMINISTRATION	3,895	5,041	5,691	5,600	(91)
40						
41	UTILITIES:					
42	UTILITIES - ELECTRICITY	166,552	133,356	170,000	180,200	10,200
43	UTILITIES - WATER	12,504	16,443	12,000	21,952	9,952
44	UTILITIES - SOLID WASTE DISPOSAL	2,203	2,977	2,244	3,619	1,375
45	IMPACT FEE ASSESSMENT	-	-	650	650	-
46	TOTAL UTILITIES	181,259	152,777	184,894	206,421	21,527
47						
48	SECURITY:					
49	SECURITY SYSTEM - CONTRACT	128	54	-	-	-
50	SECURITY - MISCELLANEOUS	2,183	-	-	-	-
51	TOTAL SECURITY	2,312	54	-	-	-
52						
53	PHYSICAL ENVIRONMENT:					
54	LAKE & POND MAINTENANCE	22,741	23,423	24,127	24,851	724
55	LAKE & POND MAINTENANCE - OTHER	-	4,074	2,000	2,000	-
56	ENTRY & WALLS MAINTENANCE	-	-	2,500	2,500	-
57	LANDSCAPE MAINTENANCE - CONTRACT	159,656	172,810	178,806	187,746	8,940
58	LANDSCAPE MAINTENANCE - CONSULTING	15,120	15,120	15,574	15,876	302
59	LANDSCAPE REPLACEMENT	32,870	9,858	44,116	46,321	2,205
60	TREE MAINTENANCE/REMOVAL	27,315	26,940	25,000	25,000	-
61	OTHER LANDSCAPE MISCELLANEOUS	17,967	23,185	-	-	-
62	IRRIGATION MAINTENANCE	4,441	5,243	8,000	8,000	-
63	IRRIGATION USAGE REPORTING	-	600	-	-	-
64	DECORATIVE LIGHT MAINTENANCE	-	-	1,500	-	(1,500)
65	PEST CONTROL	960	960	960	960	-
66	INFRASTRUCTURE MAINTENANCE & REPAIRS	-	7,577	5,000	-	(5,000)
67	PHYSICAL ENVIRONMENT CONTINGENCY	-	13,038	16,000	21,000	5,000
68	TOTAL PHYSICAL ENVIRONMENT	281,070	302,828	323,583	334,254	10,671
69						
70	PARKS AND RECREATION:					
71	COMMUNICATIONS	1,803	1,984	2,820	2,820	-
72	CLUBHOUSE MANAGER	103,521	108,872	80,534	82,950	2,416
73	CLUBHOUSE STAFF TAXES	8,635	9,886	6,161	6,161	-
74	UNEMPLOYMENT INSURANCE	-	-	1,200	1,200	-

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)

		FY 2024 ACTUALS	FY 2025 ACTUALS	FY 2026 ADOPTED	FY 2027 PROPOSED	VARIANCE FY26 - FY27
75	CLUBHOUSE WORKMENS COMP INSURANCE	3,296	3,713	1,250	1,250	-
76	CLUBHOUSE STAFF PAYROLL FEES	4,356	5,489	3,000	4,456	1,456
77	CLUBHOUSE FACILITY - INTERIOR FURNISHINGS	38	2,439	750	-	(750)
78	CLUBHOUSE FACILITY MAINTENANCE	8,445	45,309	15,000	15,000	-
79	POOL MAINTENANCE - CONTRACT	24,000	24,000	24,000	25,200	1,200
80	POOL MAINTENANCE - OTHER	11,104	10,535	6,000	10,535	4,535
81	POOL PERMIT	275	275	275	275	-
82	AMENITIES STAFF	-	1,774	25,000	25,000	-
83	CLUBHOUSE SUPPLIES	1,951	12,261	2,500	2,500	-
84	PARK FACILITY MAINTENANCE	10,017	47,043	4,000	8,000	4,000
85	CAPITAL IMPROVEMENTS	-	18,308	-	-	-
86	SPECIAL EVENTS	19,941	6,210	25,000	25,000	-
87	DECORATIVE HOLIDAY LIGHTING	2,355	-	3,600	5,100	1,500
88	MISCELLANEOUS					
89	OTHER AMENITY CENTER REPAIRS & MAINTENANCE	4,079	-	6,600	7,000	400
90	OTHER PARK AND RECREATION	4,770	3,259	-	-	
91	TOTAL PARKS AND RECREATION	208,585	301,357	207,690	222,447	14,757
92						
93	CAPITAL IMPROVEMENTS & RESERVE					
94	CAPITAL IMPROVEMENTS	-	-	-	-	-
95	RESERVE STUDY	-	-	4,500	4,500	-
96	CAPITAL ASSET RESERVES	-	16,713	-	-	-
97	RESERVE CONTRIBUTION	-	-	29,775	29,775	-
98	TOTAL RESERVES	-	16,713	34,275	34,275	-
99						
100	TOTAL EXPENDITURES	783,107	902,714	890,545	935,456	44,910
101						
102	EXCESS OF REVENUE OVER (UNDER) EXPEND.	128,926	(9,398)	-	-	-
103						
104	FUND BALANCE - BEGINNING	2,024,969	2,153,895	2,153,895	2,144,498	(9,398)
105	NET CHANGE IN FUND BALANCE	128,926	(9,398)	-	-	-
106	DECREASE FOR FUND BALANCE FORWARD	-	-	-	(44,910)	(44,910)
107	FUND BALANCE - ENDING - PROJECTED	\$ 2,153,895	\$ 2,144,498	\$ 2,153,895	\$ 2,099,588	\$ (54,308)

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
CONTRACT SUMMARY

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT OF CONTRACT	COMMENTS (SCOPE OF SERVICE)
ADMINISTRATIVE:			
BOARD OF SUPERVISORS PAYROLL	BOARD OF SUPERVISORS	\$12,000	PER MEETING, 5 BOARD MEMBERS @ 200 EACH - note that the board has been operating with 4 board members for some time now without any urgent need to fill the remaining vacancy
PAYROLL TAXES, BOS	FICA & FUTA	\$919	PAYROLL TAXED AT 7.65% (Board Of Supervisors)
PAYROLL SERVICES-BOS	ENGAGED PEO	\$650	APPROXIMATES \$50 PER PAY PERIOD & YE PROCESSING OF \$50
MANAGEMENT CONSULTING SERVICES	VESTA	\$48,195	FY26 budget had a 2% increase
OFFICE SUPPLIES	VARIOUS	\$1,000	ESTIMATED - BASED ON YTD FY26 ACTUALS
BANK FEES	BANK UNITED	\$200	AMOUNT IS FOR MISC ITEMS SUCH AS PRINTED CHECKS OR ANY RETURNED DEPOSITS
MISCELLANEOUS:			
MAILING	VARIOUS	\$550	this line was \$516 at end of FY 2025 - Increase due to actuals
SCHOOL SPONSORSHIPS	VARIOUS	\$250	ESTIMATED - FY 2025 sponsorship was at \$250, reflected in September financials
OTHER MISCELLANEOUS	VARIOUS	\$500	ESTIMATED - \$568 (227%) FY25 actuals, \$484 (194%) YTD - Increased based on actuals
AUDITING	DMHB	\$4,150	Contractual Annual Rate Increase - FY25 Audit \$4050 - FY26 Audit \$4150 - FY27 Audit \$4300 - FY28 Audit \$4400
REGULATORY AND PERMIT FEES	FLORIDA DEPARTMENT OF ECONOMIC OPPORTUN	\$175	STATUTORILY FIXED
LEGAL ADVERTISEMENTS	BUSINESS OBSERVER	\$700	ESTIMATED; AS PUBLIC HEARINGS, AT YEARLY MEETING SCHEDULE - currently at 85% YTD and public hearing ads haven't gone out yet, but this may be because election notices were not accounted for in this estimate which wouldn't be applicable for FY27
ENGINEERING SERVICES	STANTEC CONSULTING	\$5,000	Rate schedule as of January 1 2026 is included on Page 12 of agreement in budget planning folder. \$195/hr project manager, \$160/hr engineer, 3% annual rate increase
LEGAL SERVICES	STRALEY & ROBIN	\$7,500	ESTIMATED; \$140-225 PER HOUR
TECHNOLOGY SERVICES AND WEBSITE ADMINISTRATION	CAMPUS SUITES	\$1,650	CAMPUS SUITE - \$900 INCLUDES WEBSITE COMPLIANCE & REMEDIATION OF 750 DOCUMENTS, VESTA REMEDIATION MITIGATION IS \$500 ANNUALLY. BUDGETED \$250 FOR ANY UNKNOWN REMEDIATION - Line item ran \$4305 at end of FY25, and billed \$1515 at start of Fiscal Year 2026 - may need to look at breakdown for 10/07/25 invoice
TOTAL ADMINISTRATIVE		\$83,439	
INSURANCE	EGIS	\$49,020	Charisse \$49,020 FY26 Rates - FY25 actuals were \$47,203, ytd \$48,657 (billed october 2025)
TOTAL INSURANCE		\$49,020	
DEBT SERVICE ADMINISTRATION			
DISCLOSURE REPORT	PRAEGER SEALY	\$1,000	PER PRAGER AGREEMENT. DISCLOSURE REPORT IS DONE APRIL OF EACH YEAR
ARBITRAGE REBATE	LLS TAX SOLUTIONS	\$650	CONTACTED LLS TAX SOLUTIONS TO CONFIRM
TRUSTEE FEES	US BANK	\$3,950	Trustee letter dated February 10, 2026, mentions fee amount increasing from \$3750 to \$3950. \$2020 charged YTD. Oddly FY26 budget had \$4,041
TOTAL DEBT SERVICE ADMINISTRATION		\$5,600	
UTILITIES			
UTILITIES - ELECTRICITY	TAMPA ELECTRIC COMPANY (TECO)	\$180,200	FY25 actuals were \$146,717. \$170,000 budgeted for FY26, 3/26 Shirley email says 2-10% increase from TECO depending on usage levels. We're about on target for the 170k amount but I think usage tends to be lower in the winter? So let's say a 6% increase - \$170,000 + 6% = 180,200

**PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT OF CONTRACT	COMMENTS (SCOPE OF SERVICE)
UTILITIES - WATER	HILLSBOROUGH COUNTRY	\$21,952	BASED ON ACTUAL EXPENDITURES FROM CURRENT fy Sept-Feb at \$1742/month = \$20906 estimate. Plus Shirley email 5% approved increase from Hillsborough for next year = \$21951.30
UTILITIES - SOLID WASTE DISPOSAL	REPUBLIC SERVICES	\$3,619	*Subject to County Fines/Fees ESTIMATED Based on FY25 Actuals YTD - \$310.60/mth
IMPACT FEE ASSESSMENT	BOARD OF COUNTY COMMISSIONERS	\$650	
TOTAL UTILITIES		\$206,421	
PHYSICAL ENVIRONMENT			
LAKE & POND MAINTENANCE	LAKE SOLITUDE	\$24,851	FIXED RATE OF \$1,747 MONTHLY - INCREASE OF 3% IN FY2026
LAKE MAINTENANCE - OTHER	LAKE SOLITUDE	\$2,000	ESTIMATED; NON-ROUTINE SERVICES NOT ANTICIPATED UNDER AGREEMENT WITH AQUATIC SYSTEMS SUCH AS POND BANK EROSION.
ENTRY & WALLS MAINTENANCE	RIVERVIEW PRESSURE WASHING	\$2,500	ESTIMATED AS NEEDED FOR ITEMS LIKE PRESSURE WASHING. \$1515/WASH - NO SIDEWALKS IN FY27
LANDSCAPE MAINTENANCE - CONTRACT	LANDSCAPE MAINTNENCE PROFESSIONALS	\$187,746	Based on a 5% speculation of increaser per David - FY25 \$178,806 = 5% increase of \$8,940 = \$187,746
LANDSCAPE MAINTENANCE - CONSULTING	OLM INC.	\$15,876	PURSUANT TO FY 2018 AMENDMENT AGREEMENT, CONTRACT AUTO RENEWS AT \$1,260 PER MONTH - ANTICIPATE A 5% INCREASE FOR FY27 AT \$1323
LANDSCAPE REPLACEMENT	LANDSCAPE MAINTENANCE PROFESSIONALS	\$46,321	Based on a 5% speculation of increaser per David - FY25 \$44,116 = %5 increase \$2,205 = \$46,321
TREE MAINTENANCE/REMOVAL	LANDSCAPE MAINTENANCE PROFESSIONALS	\$25,000	ESTIMATED
OTHER LANDSCAPE MISCELLANEOUS		\$0	
IRRIGATION MAINTENANCE	LANDSCAPE MAINTENANCE PROFESSIONALS	\$8,000	Based on a 5% speculation of increaser per David - FY25 \$8,000 = %5 increase \$400 = \$8,400
IRRIGATION USAGE REPORTING		\$0	
DECORATIVE LIGHT MAINTENANCE	VARIOUS SERVICES	\$0	COMBINING Decorative Light Maintenance
PEST CONTROL	NVIROTECT PEST CONTROL	\$960	\$80 PER MONTH + EXTRA SERVICE
INFRASTRUCTURE MAINTENANCE & REPAIRS		\$0	COMBINING INFRASTRUCTURE MAIN & REPAIRS W/PHYS ENV.
PHYSICAL ENVIRONMENT CONTINGENCY	VARIOUS	\$21,000	COMBINING INFRASTRUCTURE MAIN & REPAIRS W/PHYS ENV.
TOTAL PHYSICAL ENVIRONMENT		\$334,254	
PARKS AND RECREATION			
COMMUNICATIONS	SPECTRUM	\$2,820	FY26 \$160 per month plus GM Cell Phone \$75/mth
CLUBHOUSE MANAGER	CDD ON-SITE STAFFING	\$82,950	PAYROLL Onsite GM plus annual increase of 3%
CLUBHOUSE STAFF TAXES - FICA	DECISION HR	\$6,161	7.65% OF TOTAL PAYROLL
CLUBHOUSE UNEMPLOYMENT INSURANCE	DECISION HR	\$1,200	Unused for FY25 and YTD, but I don't know what this would be adjusted to if anything
CLUBHOUSE STAFF WORKMENS COMP	DECISION HR	\$1,250	APPROXIMATES \$48 PER PAYROLL, ASSUMES 26 PAYROLLS - \$3713 (297%) for FY25 actuals, currently running at \$923 (74%) YTD
CLUBHOUSE STAFF PAYROLL PROCESSING FEES	DECISION HR	\$4,456	APPROXIMATES BASED on FY26 Actuals, ASSUMES 26 PAYROLLS
CLUBHOUSE FACILITY - INTERIOR FURNISHINGS	VARIOUS	\$0	

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
CONTRACT SUMMARY

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT OF CONTRACT	COMMENTS (SCOPE OF SERVICE)
CLUBHOUSE FACILITY MAINTENANCE	SUZANNA KIMBALL-CLEANING SERVICE	\$15,000	WEEKLY FIXED TREND OF \$125, PLUS ADDITIONAL FOR MISC LIKE PRESSURE WASHING & GROUT CLEANING - \$45309 for FY25 actuals with a \$27375 bill for September 2025??? Cannot locate in check register
POOL MAINTENANCE - CONTRACT	ZEBRA CLEANING	\$25,200	Based on YTD Actuals
POOL MAINTENANCE - OTHER		\$10,535	ESTIMATED; NON-ROUTINE SERVICES SUCH AS FILTER GRIDS WHICH WERE \$1,700 IN APRIL 2016 - \$10535 for FY25 actuals, \$6087 YTD. Both above budgeted amounts
POOL PERMIT	HILLSBOROUGH COUNTY HEALTH DEPT.	\$275	PERMIT REQUIRED FOR POOL \$275 PER YEAR
AMENITIES STAFF	DECISION HR	\$25,000	8 MONTHS AT 150 HOURS EA. (1,200 HOURS), AS NEEDED SUMMER & SPRING PAYRATE IS \$13-15/HOUR. - went unused for FY25 actuals
CLUBHOUSE SUPPLIES	VARIOUS	\$2,500	ESTIMATED
PARK FACILITY MAINTENANCE	VARIOUS	\$8,000	ESTIMATED AS NEEDED MAINTENANCE OF PARKS - \$12261 FY25 actuals, \$4,677 YTD. Both in excess of respective budgeted amounts ...FY27 to accommodate fy26 actual trend
SPECIAL EVENTS	VARIOUS	\$25,000	ESTIMATED; VARIOUS ENTERTAINMENT VENDORS AS NEEDED
DECORATIVE HOLIDAY LIGHTING		\$5,100	BASED ON PRIOR YEAR EXPERIENCE - COMBINING Decorative Light Maintenance
OTHER AMENITY CENTER REPAIRS & MAINTENANCE	VARIOUS	\$7,000	AS NEEDED - \$6210 FY25 actuals, \$4140 YTD
OTHER PARK AND RECREATION	VARIOUS	\$0	AS NEEDED
TOTAL PARKS AND RECREATION		\$222,447	
CAPITAL IMPROVEMENTS & RESERVE			
CAPITAL IMPROVEMENTS		\$0	Necessary for aging community. Apply funds per board/Monica's direction at meeting.
RESERVE STUDY		\$4,500	Reserve Study to be performed in FY26 - tennis courts were classed to this for some reason FY26
RESERVE CONTRIBUTION		\$29,775	
TOTAL CAPITAL IMPROCEMENTS & RESERVE		\$34,275	

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
ASSESSMENT ALLOCATION

NET OPERATIONS & MAINTENANCE (O&M) BUDGET	\$787,745.55
COLLECTION COSTS	\$16,760.54
EARLY PAYMENT DISCOUNT	\$33,521.09
GROSS O&M ASSESSMENT	\$838,027.18

LOT TYPE	UNITS ASSESSED	
	O&M	SERIES 2020 DEBT SERVICE ⁽¹⁾
Single Family 40'	195	195
Single Family 50'	353	353
Single Family 60'	99	99
Single Family 70'	104	104
	751	751

ALLOCATION OF O&M ASSESSMENT				
ERU FACTOR	TOTAL ERU's	ERU %	TOTAL O&M ASSESSMENT	O&M PER LOT
1.00	195.0	20.2%	\$169,035.74	\$866.85
1.25	441.3	45.6%	\$382,497.53	\$1,083.56
1.50	148.5	15.4%	\$128,727.22	\$1,300.27
1.75	182.0	18.8%	\$157,766.69	\$1,516.99
	966.8	100.0%	\$838,027.18	

LOT TYPE	PER UNIT ANNUAL ASSESSMENT		
	O&M	SERIES 2020 DEBT SERVICE ⁽²⁾	FY 2027 TOTAL PER LOT ⁽³⁾
Single Family 40'	\$866.85	\$310.28	\$1,177.13
Single Family 50'	\$1,083.56	\$387.85	\$1,471.41
Single Family 60'	\$1,300.27	\$465.42	\$1,765.70
Single Family 70'	\$1,516.99	\$542.99	\$2,059.98

FY 2026 PER LOT	VARIANCE FY26 - FY27	VARIANCE PER MONTH
\$1,177.13	\$0.00	\$0.00
\$1,471.41	\$0.00	\$0.00
\$1,765.70	\$0.00	\$0.00
\$2,059.98	\$0.00	\$0.00

⁽¹⁾ Reflects the total number of lots with Series 2020 debt outstanding.

⁽²⁾ Annual debt service assessments per unit adopted in connection with the Series 20120 bond issuance. Includes principal, interest, County collection costs and early payment discounts.

⁽³⁾ Annual assessments that will appear on the November, 2026 County property tax bill.

PANTHER TRACE PHASE 1 CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
DEBT SERVICE REQUIREMENT

	FY 2027 PROPOSED
REVENUE	
ASSESSMENTS ON-ROLL (NET)	279,699
INTEREST--INVESTMENT	-
TOTAL REVENUE	279,699
EXPENDITURES	
INTEREST EXPENSE	
May 1, 2027	27,847
November 1, 2027	24,236
PRINCIPAL RETIREMENT	
May 1, 2027	225,000
TOTAL EXPENDITURES	277,082
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	2,617

NET MAXIMUM ANNUAL DEBT SERVICE (MADS)	279,699
COUNTY COLLECTION COSTS & EARLY PAYMENT DISC.	17,853.14
TOTAL GROSS DEBT SERVICE	297,552.39

PANTHER TRACE CDD
FISCAL YEAR 2026-2027 APPROVED PROPOSED BUDGET
\$2,960,000 Special Assessment Refunding Note, Series 2020

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service	Bonds Outstanding
3/24/2020						2,960,000
5/1/2020		3.2100%	9,766	9,766		2,960,000
11/1/2020	-	3.2100%	47,508	47,508	57,274	2,960,000
5/1/2021	190,000	3.2100%	47,508	237,508		2,770,000
11/1/2021	-	3.2100%	44,459	44,459	281,967	2,770,000
5/1/2022	195,000	3.2100%	44,459	239,459		2,575,000
11/1/2022	-	3.2100%	41,329	41,329	280,787	2,575,000
5/1/2023	200,000	3.2100%	41,329	241,329		2,375,000
11/1/2023	-	3.2100%	38,119	38,119	279,448	2,375,000
5/1/2024	205,000	3.2100%	38,119	243,119		2,170,000
11/1/2024	-	3.2100%	34,829	34,829	277,947	2,170,000
5/1/2025	215,000	3.2100%	34,829	249,829		1,955,000
11/1/2025	-	3.2100%	31,378	31,378	281,206	1,955,000
5/1/2026	220,000	3.2100%	31,378	251,378		1,735,000
11/1/2026	-	3.2100%	27,847	27,847	279,225	1,735,000
5/1/2027	225,000	3.2100%	27,847	252,847		1,510,000
11/1/2027	-	3.2100%	24,236	24,236	277,082	1,510,000
5/1/2028	235,000	3.2100%	24,236	259,236		1,275,000
11/1/2028	-	3.2100%	20,464	20,464	279,699	1,275,000
5/1/2029	240,000	3.2100%	20,464	260,464		1,035,000
11/1/2029	-	3.2100%	16,612	16,612	277,076	1,035,000
5/1/2030	250,000	3.2100%	16,612	266,612		785,000
11/1/2030	-	3.2100%	12,599	12,599	279,211	785,000
5/1/2031	255,000	3.2100%	12,599	267,599		530,000
11/1/2031	-	3.2100%	8,507	8,507	276,106	530,000
5/1/2032	260,000	3.2100%	8,507	268,507		270,000
11/1/2032	-	3.2100%	4,334	4,334	272,840	270,000
5/1/2033	270,000	3.2100%	4,334	274,334		-
11/1/2033	-	3.2100%	-	-	274,334	-
2,960,000 714,200 3,674,200 3,674,200						

MADS: 279,699

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774524202	10704	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524204	10706	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524206	10708	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524208	10712	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524210	10716	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524212	10718	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524214	10720	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524216	10722	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524218	10724	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524220	10734	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524222	10736	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524224	10738	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524226	10777	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524228	10775	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524230	10773	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524232	10771	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524234	10769	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524236	10767	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524238	10765	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524240	10763	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524242	10761	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524244	10759	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524246	10757	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524248	10755	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524250	10753	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524252	10751	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524254	10749	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524256	10747	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524258	10745	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524260	10743	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524262	10741	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524264	10739	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524266	10737	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524268	10735	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524270	10733	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524272	10731	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524274	10729	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524276	10727	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524278	10725	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524280	10723	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524282	10721	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524284	10719	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524286	10717	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524288	10715	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524290	10713	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524292	10711	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524294	10709	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524296	10707	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524298	10705	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524300	10703	BANFIELD	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774524302	10756	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524304	10754	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774524306	10752	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524308	10750	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524310	10748	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524312	10746	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524314	10744	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524316	10742	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524318	10740	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524320	10738	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524322	10736	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524324	10734	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524326	10732	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524328	10730	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524330	10728	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524332	10726	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524334	10724	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524336	10722	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524338	10720	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524340	10802	NAVIGATION	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524342	10804	NAVIGATION	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524344	10806	NAVIGATION	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524346	10808	NAVIGATION	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524348	10810	NAVIGATION	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524350	10812	NAVIGATION	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524352	10814	NAVIGATION	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524354	12601	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524356	12603	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524358	12605	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524360	12607	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524362	12609	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524364	12611	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524366	12615	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524368	12621	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524370	12625	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524372	10705	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524374	10709	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524376	10711	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524378	10713	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524380	10715	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524382	10717	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524384	10719	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524386	10721	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524388	10723	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524390	10725	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524392	10727	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524394	10731	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524396	12602	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524398	12604	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524400	12606	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524402	12608	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524404	12610	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524406	12612	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524408	12614	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774524410	12616	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524412	12618	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524414	12620	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524416	12622	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524418	12624	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524420	12626	MONTFORD	SF 40	\$866.85	\$310.28	\$1,177.13
0774524422	10649	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524424	10647	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524426	10645	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524428	10643	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524430	10641	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524432	10639	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524434	10627	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524436	10623	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524438	10621	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524440	10619	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524442	10617	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524444	10615	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524446	10613	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524448	10611	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524450	10609	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524452	10607	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524454	10605	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524456	10603	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524458	10601	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524460	10602	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524462	10604	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524464	10606	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524466	10608	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524468	10610	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524470	10612	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524472	10614	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524474	10616	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524476	10618	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524478	10620	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524480	10622	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524482	10624	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524484	10626	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524486	10628	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524488	10630	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524490	10632	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524492	10646	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524494	10648	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524496	10650	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524498	10652	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524500	10702	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524502	10704	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524504	10706	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524506	10708	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524508	10710	NAVIGATION	SF 40	\$866.85	\$310.28	\$1,177.13
0774524510	12836	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524512	12834	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774524514	12832	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524516	12830	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524518	12828	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524520	12826	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524522	12824	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524524	12822	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524526	12820	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524528	12818	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524530	12816	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524532	12814	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524534	12812	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524536	12810	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524538	12808	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524540	12806	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524542	12804	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524544	12802	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524546	12770	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524548	12768	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524550	12766	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524552	12764	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524554	12762	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524556	12760	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524558	12758	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524560	12756	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524562	12754	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524564	12752	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524566	12750	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524568	12748	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524570	12746	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524572	12744	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524574	12742	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524576	12740	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524578	12738	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524580	12736	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524582	12734	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524584	12732	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524586	12730	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524588	12728	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524590	12726	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524592	12724	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524594	12722	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524596	12720	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524598	12815	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524600	12813	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524602	12811	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524604	12809	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524606	12767	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524608	12765	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524610	12763	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524612	12761	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524614	12759	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524616	12757	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774524618	12755	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524620	12753	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524622	12751	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524624	12749	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524626	12747	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524628	12745	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524630	12743	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524632	12741	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524634	12739	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524636	12721	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524638	12719	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524640	12717	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524642	12715	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524644	12713	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524646	12711	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524648	12709	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524650	12707	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524652	12705	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524654	12835	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524656	12833	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524658	12831	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524660	12829	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524662	12827	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524664	12825	STANDBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524666	10880	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524668	10878	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524670	10876	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524672	10874	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524674	10872	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524676	10870	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524678	10868	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524680	10866	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524682	10864	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524684	10862	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524686	10860	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524688	10858	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524690	10856	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524692	10854	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524694	10852	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524696	10850	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524698	10848	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524700	10846	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524702	10844	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524704	10842	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524706	10836	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524708	10834	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524710	10832	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524712	10830	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524714	10828	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524740	10902	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524742	10904	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524744	10906	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774524746	10908	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524748	10910	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524750	10912	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524752	10914	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524754	10879	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524756	10877	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524758	10867	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524760	10865	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524762	10863	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524764	10861	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524766	10859	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524768	10857	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524770	10855	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524772	10853	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524774	10851	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524776	10843	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524778	10841	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524780	10839	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524782	10837	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524784	10835	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524786	10833	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524788	10825	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524790	10823	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524792	10821	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524794	10819	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524796	10817	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524798	10815	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524800	10811	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524802	12633	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524804	12631	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524806	12629	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524808	12627	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524810	12625	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524812	12623	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524814	12621	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524816	12619	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524818	12617	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524820	12615	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524822	12613	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524824	12611	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524826	12609	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524828	12607	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524830	10915	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524832	10911	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524834	10905	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524836	10901	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524838	11002	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524840	11001	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524842	12704	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524844	12702	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524846	12634	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524848	12632	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site_Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774524850	12630	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524852	12628	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524854	12624	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524856	12622	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524858	12620	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524860	12610	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524864	12434	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524866	12432	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524868	12430	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524870	12428	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524872	12426	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524874	12424	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524876	12422	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524878	12420	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524880	12418	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524882	12416	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524884	12414	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524886	12412	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524888	12410	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524890	12408	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524892	12406	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524894	12404	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524896	12402	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524898	12324	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524900	12322	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524902	12320	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524904	12318	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524906	12316	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524908	12314	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524910	12310	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524912	12308	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524914	12306	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524916	12304	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524918	12303	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524920	12305	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524922	12307	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524924	12309	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524926	12311	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524928	12313	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524930	12315	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524932	12317	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524934	12319	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524936	10913	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524938	10911	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524940	10909	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524942	10907	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524944	10905	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524946	10903	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524948	10901	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524950	12323	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524952	12321	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524954	10914	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774524956	10912	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524958	10910	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524960	10908	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524962	10906	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524964	10904	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524966	10902	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524968	12413	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524970	12415	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524972	12417	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524974	12419	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524976	12421	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524978	12423	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524980	12425	BRAMFIELD	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774524716	12705	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524718	12703	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524720	10804	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524722	10806	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524724	10808	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524726	10810	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524728	10812	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524730	10814	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524732	10816	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524734	10818	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524736	10820	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774524738	10822	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525154	11004	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525156	11006	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525158	11008	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525160	11010	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525162	11014	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525164	11016	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525166	11018	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525168	11020	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525170	11102	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525172	11104	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525174	11106	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525176	11108	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525178	11110	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525180	11112	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525182	11114	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525184	11116	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525186	11118	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525188	11120	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525190	11122	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525192	11124	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525194	11003	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525196	11005	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525198	11007	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525200	11009	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525202	11011	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525204	11013	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525206	11015	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774525208	11017	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525210	11019	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525212	11021	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525214	12708	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525216	12706	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525218	11125	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525220	11123	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525222	11121	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525224	11119	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525226	11117	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525228	11115	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525230	11113	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525232	11111	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525234	11109	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525236	11107	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525238	11105	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525240	11103	NEWBRIDGE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525242	12716	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525244	12718	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525246	12720	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525248	12722	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525250	12724	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525252	12726	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525254	12728	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525256	12730	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525258	12732	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525260	12734	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525262	12736	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525264	12738	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525266	11001	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525268	11003	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525270	11005	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525272	11007	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525274	11009	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525276	11011	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525278	11013	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525280	11015	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525282	11017	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525284	11019	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525286	11021	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525288	11101	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525290	11103	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525292	11105	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525294	11107	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525296	11109	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525298	11111	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525300	11113	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525302	11115	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525304	12506	SAFARI LANE	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525306	12504	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525308	12502	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525310	12503	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774525312	12505	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525314	12507	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525316	12509	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525318	12511	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525320	12513	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525322	12515	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525324	12517	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525326	12519	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525328	12521	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525330	12523	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525332	11018	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525334	11016	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525336	11014	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525338	11012	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525340	11010	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525342	12522	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525344	12520	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525346	12518	SAFARI	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525348	11118	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525350	11116	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525352	11114	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525354	11112	WILDCAT	SF 70	\$1,516.99	\$542.99	\$2,059.98
0774525356	12740	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525358	12738	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525360	12736	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525362	12734	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525364	12732	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525366	12730	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525368	12728	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525370	12726	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525372	12724	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525374	12722	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525376	12720	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525378	12718	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525380	12716	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525382	12714	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525384	12712	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525386	12710	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525388	12708	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525390	12706	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525392	12704	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525394	12702	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525396	12666	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525398	12664	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525400	12662	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525402	12660	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525404	12658	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525406	12656	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525408	12654	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525410	12652	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525412	12650	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525414	12648	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774525416	12646	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525418	12644	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525420	12642	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525422	12640	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525424	12638	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525426	12636	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525428	12634	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525430	12632	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525432	12630	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525434	12628	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525436	12626	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525438	12624	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525440	12622	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525442	12620	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525444	12618	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525446	12616	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525448	12614	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525450	12612	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525452	12610	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525454	12608	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525456	12606	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525458	12802	ADVENTURE DRIVE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525460	12804	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525462	12806	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525464	12808	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525466	12810	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525468	12812	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525470	12617	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525472	12615	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525474	12613	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525476	12741	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525478	12731	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525480	12729	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525482	12727	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525484	12725	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525486	12723	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525488	12721	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525490	12719	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525492	12621	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525494	12619	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525496	12617	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525498	12615	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525500	12613	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525502	12611	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525504	12801	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525506	12803	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525508	12805	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525510	12623	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525512	12625	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525514	12627	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525516	12629	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525518	12631	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774525520	12635	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525522	12637	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525524	12639	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525526	12641	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525528	12643	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525530	12645	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525532	12647	ADVENTURE	SF 40	\$866.85	\$310.28	\$1,177.13
0774525534	12622	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525536	12620	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525538	12618	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525540	12616	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525542	12614	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525544	12612	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525546	12610	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525548	12608	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525550	12606	OCELOT	SF 40	\$866.85	\$310.28	\$1,177.13
0774525552	12447	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525554	12445	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525556	12443	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525558	12441	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525560	12439	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525562	12437	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525564	12435	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525566	12433	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525568	12431	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525570	12429	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525572	12427	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525574	12425	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525576	12423	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525578	12421	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525580	12417	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525582	12415	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525584	12413	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525586	12411	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525588	12407	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525590	12403	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525592	12321	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525594	12317	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525596	12315	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525598	12313	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525600	12311	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525602	12309	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525604	12307	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525606	12303	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525608	12229	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525610	12227	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525612	12225	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525614	12223	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525616	12221	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525618	12219	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525620	12217	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525622	12215	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site_Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774525624	12213	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525626	12211	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525628	12209	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525630	12207	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525632	12205	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525634	12203	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525636	12201	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525638	11121	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525640	11119	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525642	11117	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525644	11115	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525646	11113	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525648	11111	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525650	11101	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525652	12536	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525654	12534	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525656	12532	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525658	12530	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525660	12528	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525662	12526	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525664	12524	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525666	12522	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525668	12520	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525670	12518	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525672	12516	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525674	12514	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525676	12512	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525678	12510	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525680	12508	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525682	12506	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525684	12504	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525686	12502	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525688	11201	DENMORE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525690	11203	DENMORE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525692	11205	DENMORE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525694	11207	DENMORE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525696	11209	DENMORE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525698	11211	DENMORE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525700	11213	DENMORE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525702	11215	DENMORE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525704	12322	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525706	12320	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525708	12318	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525710	12316	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525712	12314	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525714	12312	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525716	12310	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525718	12308	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525720	12306	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525722	12304	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525724	12302	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525726	11156	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774525728	11154	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525730	11152	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525732	11150	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525734	11148	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525736	11146	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525738	11144	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525740	11142	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525742	11140	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525744	11138	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525746	11136	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525748	11134	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525750	11132	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525752	11130	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525754	11128	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525756	11126	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525758	11124	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525760	11122	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525762	11120	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525764	11118	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525766	11116	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525768	11114	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525770	11112	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525772	11110	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525774	11108	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525776	12533	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525778	12535	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525780	12537	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525782	12440	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525784	12438	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525786	12436	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525788	12434	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525790	12432	ADVENTURE	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525792	12501	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525794	12503	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525796	12505	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525798	12507	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525800	12515	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525802	12517	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525804	12519	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525806	12521	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525808	12523	BURGESS HILL	SF 60	\$1,300.27	\$465.42	\$1,765.70
0774525810	11151	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525812	11149	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525814	11147	RODEO	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525816	11145	RODEO LANE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525818	12214	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525820	12216	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525822	12218	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525824	12220	ADVENTURE	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525102	12757	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525104	12755	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525106	12753	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41

PANTHER TRACE I CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Folio	Site_num	Site_Street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0774525108	12751	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525110	12749	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525112	12747	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525114	12745	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525116	12743	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525118	12741	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525120	12739	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525122	12737	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525124	12735	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525126	12733	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525128	12731	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525130	12729	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525132	12727	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525134	12725	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525136	12723	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525138	12721	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525140	12719	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525142	12717	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525144	12715	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525146	12713	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525148	12711	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525150	12709	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41
0774525152	12707	BRAMFIELD	SF 50	\$1,083.56	\$387.85	\$1,471.41

EXHIBIT 2

RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PANTHER TRACE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15th, to the Board of Supervisors (“**Board**”) of the Panther Trace 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 2025-2026 and/or revised projections for fiscal year 2026-2027.
- 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 Panther

Trace Community Development District for the Fiscal Year Beginning October 1, 2026, and Ending September 30, 2027.”

- 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, 2026, and ending September 30, 2027, the sum of **\$1,147,501** 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	\$838,027
Total Reserve Fund [if Applicable]	\$29,775
Total Debt Service Funds	\$279,699
Total All Funds*	\$1,147,501

*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 25, 2026.

Attested By:

**Panther Trace
Community Development District**

Print Name:

☐Secretary/☐Assistant Secretary

Print Name:

☐Chair/☐Vice Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Adopted Budget

EXHIBIT 3

RESOLUTION 2026-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PANTHER TRACE 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 Panther Trace 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 Hillsborough 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 2026-2027 attached hereto as **Exhibit A (“FY 2026-2027 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 2026-2027 Budget;

WHEREAS, the provision of the activities described in the FY 2026-2027 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 2026-2027 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 2026-2027 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 the Assessment Roll to the Tax Collector pursuant to the Uniform Method; 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 2026-2027 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 2026-2027 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 2026-2027 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 all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.
- b. **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 25, 2026.

Attested By:

**Panther Trace
Community Development District**

Print Name:_____

☐Secretary/☐Assistant Secretary

Print Name:_____

☐Chair/☐Vice Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Budget

EXHIBIT 4

Aquatics

- Aquatics reports are available to Supervisors upon request.
 - The new pool vendor, AquaPro, has been providing excellent service.
 - They are working on cleaning everything up and will be requesting updates to the equipment.
-

Landscape

- The July inspection reports and corresponding grade sheets are included in this month's agenda packet for review.
 - Overall landscape conditions remain stable; however, routine maintenance and seasonal adjustments continue as needed.
 - Ongoing maintenance to irrigation continues to ensure we are able to sufficiently water during the current restrictions.
-

Clubhouse / Pool / Playground

- Staffing has been reduced to meet the current needs of the facility, and to help maintain a safe and orderly environment.
 - The clubhouse and playground areas continue to be maintained and inspected regularly, with no major issues to report at this time.
 - The clubhouse has increased usage this year.
-

Events

Staff continues to coordinate and prepare for upcoming events to encourage resident engagement and community participation.

The Friday Float party at the end of July had a great turnout! The Food Truck Kracken Smoke House did an excellent job.

- August TTRPG Club 9th & 28th
- September 11th Adult Craft Night Welcome Mats
- October 16th Adult Craft Night phone Charms & Sun Catchers
- November 20th Adult Craft Night Decorate 2027 Planners
- November 7th Fall Festival 3pm-6pm
- December 5th Holiday Party 5pm-8pm

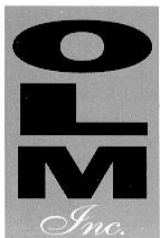
EXHIBIT 5

PANTHER TRACE CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10	-10	Sports turf
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		Quote tree pruning at east bound PT Blvd. "Tunnel" area.
CLEANLINESS	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		Touch up pine fines
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		



Date: 7-21-26 Score: 93.5% Performance Payment™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



PANTHER TRACE CDD

LANDSCAPE INSPECTION

July 21, 2026

ATTENDING:

MONICA VITALE – PANTHER TRACE

DAVE MANFRIN – JUNIPER LANDSCAPING

PAUL WOODS – OLM, INC.

SCORE: 93.5%

NEXT INSPECTION

AUGUST 18, 2026 AT 12:30 PM

PLEASE NOTE CHANGE IN START TIME

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Top dress seasonal color beds.
2. Near the playground: Monitor chlorosis in Queen palms and fertilize.
3. Playground: Prune the Viburnum suspensum growing through the fence.

COMMONS

4. Repair pest damage in Blvd. St. Augustine under warranty. This is not related to irrigation outage.
5. Prune downward growth, suckering growth, and Spanish Moss in trees.
6. Along the frontage berm: Continue to remove dead and declining Parsonii Juniper.
7. Groom spent foliage from Chinese Fan palms on center median islands.
8. North of Huntington: Confirm irrigation coverage on center island.
9. Parkway exit side: Elevate trees being stuck by service vehicles.
10. 301 frontage: Control grassy weeds in Liriope.
11. 301 frontage: Remove Spanish Moss and viney growth in Eugenia.

GREYSTONE

12. Monitor recovery of Fakahatchee Grass from mite injury.

SPORTS FIELD

13. **Control broadleaf weeds.**

14. Control soil insects.

CATEGORY III: IMPROVEMENTS – PRICING

1. Clubhouse: Provide a price to supplement Flax Lilies that did not recovery from freeze damage.
2. Clubhouse: Provide a price to resod dead turf areas due to irrigation outage.
3. Commons; Panther Trace Blvd. east of the sports field: Provide a price to remove declining Oaks.
4. Berkshire small park: Provide a price for Bahia sod.
5. Hawthorn entrance: Provide a price to supplement Society Garlic.

CATEGORY IV: NOTES TO OWNER

1. If at the end of FY2026 and no emergency tree removals are needed, I recommend utilizing the funding to improve by pruning tree canopy along the east bound portion of Panther Trace Boulevard south of the sports field. Deep shade has resulted in decline of existing material and poor light conditions to enable turf and most other plants. Increasing light penetration, reducing weak attachments and poor branch structure would be a noticeable improvement. Thank you.

CATEGORY V: NOTES TO CONTRACTOR

1. See Category IV, item 1 and prepare general cost information for client.

cc: Monica Vitale MonicaVitaleCam@gmail.com
Scott Carlson scott.carlson@juniperlandscaping.com
Garth Rinard Garth.rinard@juniperlandscaping.com
David Manfrin davidmanfrin@juniperlandscaping.com
jim.jordan@juniperlandscaping.com

EXHIBIT 6



**PANTHER TRACE
COMMUNITY DEVELOPMENT DISTRICT**

◆ 12515 Bramfield Drive ◆ Riverview, Florida 33579 ◆ (813) 671-8023

To: Board of Supervisors
From: Monica Vitale
Date: August 25, 2026
Re: Updated Amenities Policies

Dear Board Members,

I have been working to update the amenities policies. I would like to clarify the wording and update them with additional rules. The original version is first, the update second. Please review and advise.

Thank you,

Monica Vitale, LCAM
Facilities Director

PANTHER TRACE COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 250 International Parkway ♦ Suite 280 ♦ Lake Mary, Florida ♦ (813) 374-9105

MULTI-PURPOSE FIELD AND COURTS POLICIES

1. All people using the Multi-Purpose Field, tennis or basketball courts do so at their own risk. No Cleats are permitted at any time.
2. Alcohol is NOT permitted at the Multi-Purpose Field, tennis or basketball courts (THERE WILL BE NO EXCEPTIONS)
3. Glass beverage containers are NOT permitted at the Multi-Purpose Field, tennis or basketball courts. **No Grilling** permitted on District property.
4. All equipment and property of the District shall be found in the same condition after use of the Multi-Purpose Field.
5. It shall be the responsibility of any resident using the Multi-Purpose Field, tennis or basketball courts to remove equipment or other items.
6. Items left on the Multi-Purpose Field, tennis or basketball courts after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded.
7. All persons using the Multi-Purpose Field, tennis or basketball courts shall obey the Hillsborough County Noise Ordinance.
8. Residents and their guests must park only in designated parking spots.
9. No Electricity may be used to power stereos, sound equipment or other small equipment. **ALL** facilities close at **DUSK**.
10. The setup of inflatable equipment on the grounds would require prior approval by the Board of Supervisor and a certificate of liability insurance naming the District as an additional insured.
11. Any vendors providing equipment for an event must provide a certificate of liability insurance naming the District as an additional insured.
12. Use of the Multi- Purpose Field tennis or basketball courts, for parties or other group functions will require the execution of an indemnification agreement and a security deposit. This would be nonexclusive use.
13. Use of the Multi-Purpose Field is STRICTLY limited to the confines of the field and adjacent parking area.
14. Please respect all landscaping and surface areas of the Multi-Purpose Field, tennis or basketball courts as you would your own property: DO NOT DIG HOLES OR PLACE STAKES WITHOUT PRIOR DISTRICT MANAGER APPROVAL. DO NOT USE FIELD IF WET.
15. ALL TRASH CLEANUP MUST BE COMPLETED
16. No person may use the Multi-Purpose Field, tennis or basketball courts in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the field in such a manner that creates excessive noise, profanity, or boisterous action.
17. Approval of all events is subject to the discretion of the District Manager.
18. Call 911 in the event of an emergency.
19. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors.
20. Violation of any of the above rules will result in the forfeiture of all their security deposit and assessment of any damages, at the discretion of the District Manager.
21. The applicant shall reimburse the District for the deposit to repair any damage caused at the courts by the applicant during the event held at the facilities.
22. The applicant shall pay the District all costs of attorney fees incurred on the interpretation or the enforcement of the agreement.
23. Only items that are for information purposes or special events; materials that have the primary effect to inform the members of the District shall be permitted to be distributed. In general, no items devoted solely to the sale, advertising, solicitation or promotion of commercial products or services for a single profit-making business may be distributed or displayed.

Panther Trace CDD Field & Court Policies

District Office ♦ 250 International Parkway ♦ Suite 280 ♦ Lake Mary, Florida ♦ (813) 374-9105

1. Use of the Multi-Purpose Field, tennis courts, and multipurpose court is at the user's own risk.
2. **Prohibited Items include but are not limited to CLEATS, no hitting golf balls, no javelins or similar items are to be used on District property.**
3. No Alcohol or Glass containers are permitted at the Multi-Purpose Field, tennis courts, and multipurpose court. **No Grilling** on District property.
4. District property and equipment shall be left in the same condition in which it was found. Users are responsible for removing all personal belongings and equipment upon completion of their use of the facilities. Lost items will be retained for one (1) week. Any unclaimed items after that time will be discarded.
5. All users shall comply with the Hillsborough County Noise Ordinance.
6. Residents and their guests must park only in designated parking areas.
7. Use of District electricity to power stereos, sound systems, or other equipment is prohibited. All facilities close at dusk.
8. Inflatable equipment is not permitted unless the event is sponsored by the District and Vendors providing equipment or services for an event must provide a Certificate of Liability Insurance naming the District as an Additional Insured.
9. Residents wishing to reserve the Multi-Purpose Field, tennis courts, or multipurpose court for lessons, training or practices must submit their request to District staff at least two (2) weeks prior to the start date. District staff will review the applicable policies and procedures with the applicant. Reservations are for non-exclusive use unless otherwise approved. A signed indemnification agreement and payment of the required security deposit and fees is required upon approval.
10. Use of the Multi-Purpose Field is limited to the field and adjacent parking area. Please respect all landscaping and playing surfaces. Do not dig holes or install stakes without prior approval from the District Manager.
11. **The Multi-Purpose Field shall not be used when wet.**
12. Users are responsible for removing all trash and leaving the facilities clean.
13. The facilities shall not be used in any manner that interferes with the rights, comfort, convenience, or peaceful enjoyment of other residents. Excessive noise, profanity, disorderly conduct, or other disruptive behavior is prohibited.
14. Approval of all special events is subject to the discretion of the District Manager.
15. **In the event of an emergency, call 911.**
16. Violations of these policies may result in suspension of amenity privileges, as determined by the Board of Supervisors.
17. Violations may also result in forfeiture of the security deposit and assessment of any damage, as determined by the District Manager. The applicant shall reimburse the District for all costs associated with repairing any damage caused during the event that exceeds the security deposit. The applicant shall be responsible for all attorney fees and costs incurred by the District in the interpretation or enforcement of these policies or any related agreement.
18. Only informational materials and notices for community events may be distributed or displayed on District property. Materials whose primary purpose is advertising, solicitation, or promotion of commercial products or services for a for-profit business are prohibited.



PANTHER TRACE COMMUNITY DEVELOPMENT DISTRICT

Clubhouse Office ♦ 12515 Bramfield Drive ♦ Riverview, Florida 33579

SWIMMING POOL POLICIES & PROCEDURES

1. **No Smoking including electronic cigarettes** is permitted within the facilities except in the designated smoking area at the front of the clubhouse.
2. The swimming pool facilities are open from ½ hour after dawn and will close respectively at dusk.
3. Each membership household may bring up to **THREE** guests for use of the pool facilities. The resident pictured on the amenities access ID must be in attendance while the card is in use and accompany guests at ALL times. (If a cabana is reserved through the District, and all guests must check in with staff prior to entering the pool area. Guests are then limited to TWENTY.)
4. Lifeguards will not be present at the pool facilities. All persons using the pool and other facilities do so at their own risk.
5. Individuals **under** the age of **SIXTEEN must be accompanied by an adult** at all times while using the pool facilities.
6. Parents are responsible for ensuring that their children do not urinate or defecate in the pool. (Swim diapers **MUST** be worn or rubber briefs **MUST** be placed over diapers). Parents will be held monetarily responsible for any clean up or other fees incurred as a result of non-adherence to this rule.
7. All persons using the pool facilities shall obey the capacity requirements as defined by Hillsborough County (100 persons for the pool).
8. Proper swimming attire must be worn by all persons including children while using the pool facilities. (Bathing suits only)
9. Showering is **MANDATORY** before use of the pool facilities.
10. **No running** is allowed within the gated pool facilities.
11. **No diving** is allowed.
12. **No flotation** devices are allowed in the pool **except for water wings and swim rings** used by **small children** or personal flotation devices approved by the United States Coast Guard. **No** “Boogie” boards, Skim Boards or the like are permitted at any time.
13. No rough housing, “chicken” fighting or horseplay is allowed in the swimming pool. Any person(s) exhibiting dangerous or disrespectful behavior may be asked to leave. **Residents and their guests are expected to treat all staff, representatives or agents of the Panther Trace CDD with respect. Failure to do so will result in the loss of amenities privileges.**
14. **No balls** or toys should be **thrown or project water** within the pool or pool area.
15. **No animals** are allowed in the pool facilities except service animals as defined by Florida Statutes.
16. **No food or drinks** are allowed within **TEN FEET** of the pool edges. **NO GRILLING** permitted on District property.
17. **No alcoholic beverages** are allowed in the pool facilities.
18. **No glass** containers are allowed in the pool area.
19. In consideration of others using the pool facilities only personal devices utilizing headphones will be permitted no speakers or other devices, so as to not interfere with the peaceful enjoyment of the facilities.
20. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool. The use of removable shade covers (i.e. pop up tents etc.) is not permitted.
21. Non-adherence to these (Pool) Rules or failure to follow instructions of personnel will result in the suspension of pool use by offender(s).
22. All of the above **POLICIES**, where applicable, shall apply to the playground areas.
23. No bicycles, rollerblades/in-line skates to include “heelys” or the likes, skateboards or scooters.
24. No use of profanity or harassment of any kind will be tolerated.
25. **Lightening Policy:** The pool will be vacated at the first sound of thunder. Residents may return to the pool no sooner than 30 minutes after the last sighting of lightening or hearing thunder. Failure to adhere to staff, agents or representatives requests to vacate the premises will result in a loss or suspension of pool privileges.
26. Call 911 in the event of an emergency. *The Panther Trace CDD has an installed an AED Device for Emergency purposes. It is located near the restrooms.
27. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors.

Panther Trace CDD Pool Policies & Procedures

District Office ♦ 250 International Parkway ♦ Suite 280 ♦ Lake Mary, Florida ♦ (813) 374-9105

1. **No Smoking** including the use of e-cigarettes or vaping, is permitted within the facilities except in the designated smoking area at the front of the clubhouse.
2. The swimming pool facilities are open 30 minutes after dawn and will close 30 minutes before dusk.
3. The resident pictured on the amenities access ID must be in attendance while the card is in use and must accompany guests at **ALL** times. Each membership household may bring up to **THREE** guests for use of the pool facilities. If a cabana is reserved through the District, all guests must check in with staff prior to entering the pool area, and guests are then limited to **TWENTY**. Individuals under the age of **SIXTEEN** must be accompanied by an adult at all times while using the pool facilities. Residents sixteen or under may not bring guests to the pool.
4. **No Lifeguards** will not be present at the pool facilities. All persons using the pool and other facilities do so at their own risk.
5. **Diaper Policy:** Parents are responsible for ensuring that their children do not urinate or defecate in the pool. Swim diapers **MUST** be worn, or rubber briefs **MUST** be placed over standard diapers. Parents will be held monetarily responsible for any cleanup or other fees incurred as a result of non-adherence to this rule.
6. All persons using the pool facilities shall obey the capacity requirements as defined by Hillsborough County (**100 persons** for the pool).
7. **Attire:** Proper swimming attire (bathing suits only) must be worn by all persons, including children, while using the pool facilities.
8. **Showering** is **MANDATORY** before using the pool facilities.
9. **No Running** allowed within the gated pool facilities.
10. **No Diving** is allowed.
11. **Accepted Floatation Devices:** water wings, noodles, infant floats or personal flotation devices approved by the United States Coast Guard. No "boogie" boards, skim boards, large floats or the like are permitted at any time.
12. No rough housing, "chicken" fighting, or horseplay is allowed in the swimming pool. Any person(s) exhibiting dangerous or disrespectful behavior may be asked to leave. Residents and their guests are expected to treat all staff, representatives, or agents of the Panther Trace CDD with respect. Failure to do so will result in the loss of amenities privileges. No use of profanity or harassment of any kind will be tolerated.
13. **Toys and Balls:** No balls permitted. No toys or balls should be thrown, nor should any toys project water within the pool or pool area.
14. No animals are allowed in the pool facilities except service animals as defined by Florida Statutes.
15. No food or drinks are allowed within **TEN FEET** of the pool edges. **NO GRILLING** is permitted on District property. No Glass Containers. **NO ALCOHOLIC** beverages are allowed in the pool facilities.
16. In consideration of others using the pool facilities, **only personal devices utilizing headphones** will be permitted. No speakers or other loud devices are allowed, so as to not to interfere with the peaceful enjoyment of the facilities.
17. Pool furniture shall not be removed from the pool deck area or placed in the swimming pool. The use of removable shade covers (i.e., pop-up tents, etc.) is not permitted.
18. Non-adherence to these pool rules or failure to follow the instructions of personnel will result in the suspension of pool use for the offender(s).
19. No bicycles, rollerblades/in-line skates (to include "Heelys" or the like), skateboards, or scooters are permitted.
20. **Lightning Policy:** The pool and deck will be vacated at the first sound of thunder or if lightning is detected within 10 miles utilizing the approved app. The pool will remain closed until there has not been thunder or lightning for 30 minutes. Failure to adhere to requests from staff, agents, or representatives to vacate the premises will result in a loss or suspension of pool privileges.
21. All of the above policies, where applicable, shall apply to the playground areas.
22. **Emergencies:** Call 911 in the event of an emergency.
23. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. Reinstatement will require attendance at a scheduled Board of Supervisors meeting.

PANTHER TRACE COMMUNITY DEVELOPMENT DISTRICT

Clubhouse Office ♦ 12515 Bramfield Drive ♦ Riverview, Florida 33579

PANTHER TRACE COMMUNITY DEVELOPMENT DISTRICT **COMMUNITY CENTER PLAYGROUND POLICIES**

1. Children must be supervised by an adult (18 years or older) or legal guardian at all times.
2. Each membership household may bring up to THREE guests for use of the playground facilities, but must accompany their guests at ALL times.
3. Children over the age of 12 years old are not permitted to use playground equipment at any time. No Loitering.
4. Playground hours are from dawn until dusk. Residents will be asked to leave if they are on the playground after hours.
5. Absolutely no glass containers are allowed within the playground area. **NO GRILLING** permitted on District property.
6. Any items left on the playground and/or turned in to the Community Center staff shall remain in the Community Center lost and found for a period of one week. The items will then be discarded.
7. No pets are allowed in the playground area, with exception of service animals or seeing-eye dogs as defined by Florida Statutes.
8. Any damaged or unsafe equipment shall be immediately reported to Community Center staff.
9. No smoking shall be permitted in the playground area.
10. No use of profanity will be tolerated.
11. No roller-blades, skateboards, skates (to include “heelys”) are allowed.
12. Children must be clothed at all times to include footwear.
13. Violations will be subject to suspension of privileges as deemed appropriate by the District Manager.

PANTHER TRACE COMMUNITY DEVELOPMENT DISTRICT

Clubhouse Office ♦ 12515 Bramfield Drive ♦ Riverview, Florida 33579

PANTHER TRACE COMMUNITY DEVELOPMENT DISTRICT **AMENITIES PLAYGROUND POLICIES**

1. **Adult Supervision:** Children must be supervised by an adult (18 years of age or older) or legal guardian at all times.
2. Each membership household may bring up to **THREE (3) guests** to use the playground facilities. Residents must accompany their guests at all times.
3. Children **12 years of age and under** are permitted to use the playground equipment. Children over the age of 12 are not permitted to use the playground equipment. **No loitering is permitted.**
4. **Hours of Operation:** Playground hours are from **dawn until dusk**. Residents and guests will be required to leave the playground area after hours.
5. **Glass Containers & Grilling:** Glass containers are strictly prohibited within the playground area. **Grilling is not permitted anywhere on District property.**
6. **Lost and Found:** Items left in the playground area or turned into Amenities Center staff will be placed in the Amenities Center's Lost and Found for **one (1) week**. Items not claimed within one week will be discarded.
7. **Pets** are not permitted within the playground area, with the exception of service animals as defined by Florida Statutes.
8. Any damaged, broken, or unsafe playground equipment must be reported to Amenities Center staff immediately.
9. **Smoking and Vaping:** Smoking, vaping, and the use of electronic cigarettes are strictly prohibited within the playground area.
10. Profanity or abusive language will not be tolerated.
11. **Wheeled Equipment:** Rollerblades, skateboards, skates (including "Heelys"), electric bicycles, motorized bicycles, electric scooters, and motorized scooters are not permitted within the playground area.
12. **Proper Attire:** Children must remain appropriately clothed at all times, including wearing footwear.
13. **Violations:** Violations of these rules may result in the suspension of facility privileges, as determined by the Board of Supervisors.

EXHIBIT 7

1 **MINUTES OF MEETING**

2 **PANTHER TRACE I**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Panther Trace I Community Development
5 District was held on July 30, 2026 at 6:08 p.m. at Panther Trace I Clubhouse, 12515 Bramfield Drive,
6 Riverview, Florida 33579.

7 **FIRST ORDER OF BUSINESS – Roll Call**

8 Ms. Jones called the meeting to order and conducted roll call.

9 Present and constituting a quorum were:

10 Megan Jones	Board Supervisor, Chairwoman
11 Michael Staubitz	Board Supervisor, Vice Chairman
12 Dan O'Neill	Board Supervisor, Assistant Secretary
13 Richard Magerl	Board Supervisor, Assistant Secretary

14 Also present were:

15 Barry Jeskewich District Manager, Vesta District Services

16 *The following is a summary of the discussions and actions taken at the July 30, 2026 Panther Trace I CDD*
17 *Board of Supervisors Regular Meeting.*

18 **SECOND ORDER OF BUSINESS – Pledge of Allegiance**

19 Ms. Jones led all present in the Pledge of Allegiance.

20 **THIRD ORDER OF BUSINESS – Audience Comments**

21 An audience member asked about the current status of the basketball courts. Ms. Jones explained
22 that resurfacing was on the docket as the CDD's major project for the next fiscal year, and that the
23 instruction from the insurer had been to not promote use due to the current uneven surface. Ms.
24 Jones additionally noted some discussion regarding potentially converting the court from basketball
25 to more of a multi-use area, adding that the Board would begin to revisit the topic with the start of
26 the next fiscal year in October.

27 **FOURTH ORDER OF BUSINESS – Staff Reports – Questions From Board Members Only**

28 A. District Counsel

29 B. District Engineer

30 C. Facilities Director

31 ➤ Exhibit 1: Facilities Director's Report

32 ➤ Exhibit 2: Landscaping Review

33 D. District Manager

34 **FIFTH ORDER OF BUSINESS – Consent Agenda**

35 A. Exhibit 3: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting
36 Held on June 23, 2026

On a MOTION by Mr. O'Neill, SECONDED by Mr. Magerl, WITH ALL IN FAVOR, the Board approved the Minutes of the Board of Supervisors Regular Meeting Held on June 23, 2026, for the Panther Trace I Community Development District.

B. Exhibit 4: Consideration for Acceptance – The June 2026 Unaudited Financial Statements

Mr. Jeskewich noted that staff had no concerns on the CDD's financial conditions heading into Q4 of the current fiscal year.

On a MOTION by Mr. O'Neill, SECONDED by Mr. Magerl, WITH ALL IN FAVOR, the Board accepted the June 2026 Unaudited Financial Statements, as presented, for the Panther Trace I Community Development District.

SIXTH ORDER OF BUSINESS – Business Items

A. Exhibit 5: Consideration of LMP Pool Equipment Cage Drainage Install Proposal - \$844.10

On a MOTION by Ms. Jones, SECONDED by Mr. O'Neill, WITH ALL IN FAVOR, the Board approved the LMP Pool Equipment Cage Drainage Install proposal, in the amount of \$844.10, for the Panther Trace I Community Development District.

SEVENTH ORDER OF BUSINESS – Supervisors Requests

Ms. Jones noted that there had been a proposed Eagle Scout project to install a helmet stand by the two bike racks, explaining that the proposed design would involve PVC and paracord that could be easily removed for hurricanes and inclement weather. The Board expressed support for the project.

Ms. Jones additionally commented on the agenda not appearing to line up with the packet.

EIGHTH ORDER OF BUSINESS – Audience Comments *(limited to 3 minutes per individual for non-agenda items)*

An audience member commented negatively on the staff's strict adherence to the 2-hour limit. Comments were heard from the Board indicating that this was established policy and that staff was doing as instructed.

Additional audience comments were heard inquiring about the CDD meeting schedule, which the Board and Mr. Jeskewich noted was posted on the CDD website and published via legal ad in the *Business Observer*.

NINTH ORDER OF BUSINESS – Next Meeting Quorum Check: August 25, 2026 at 6:00 p.m.

All Board members present stated that they planned on attending the next meeting in person, which would constitute a quorum.

TENTH ORDER OF BUSINESS – Adjournment

Ms. Jones asked for final questions, comments, or corrections before requesting a motion to adjourn the meeting. There being none, Mr. O'Neill made a motion to adjourn the meeting.

On a MOTION by Mr. O'Neill, SECONDED by Mr. Magerl, WITH ALL IN FAVOR, the Board adjourned the meeting at 6:21 p.m. for the Panther Trace I Community Development District.

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

Printed Name

Printed Name

Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

EXHIBIT 8

Panther Trace Community Development District

*Financial Statements
(Unaudited)*

July 31, 2026



Panther Trace CDD
Balance Sheet
July 31, 2026

	General Fund	Debt Service 2020	TOTAL
1 ASSETS			
2 Operating Account - NEW	\$ 89,883	\$ -	\$ 89,883
3 Cash - Debit Card	-	-	-
4 Money Market Account - BU	2,165,963	-	2,165,963
5 Trust Accounts:			-
6 Revenue Fund	-	69,064	69,064
7 Sinking Fund	-	-	-
8 Interest Fund	-	-	-
9 Accounts Receivable	-	-	-
10 Assessments Receivable On Roll	-	-	-
11 Due From GF	-	11,540	11,540
12 Undeposited Funds	-	-	-
13 Prepaid	2,128	-	2,128
14 Deposits	17,087	-	17,087
15 TOTAL ASSETS	\$ 2,275,061	\$ 80,604	\$ 2,355,664
16 LIABILITIES			
17 Accounts Payable	\$ 7,853	\$ -	\$ 7,853
18 Security Deposits	-	-	-
19 Accrued Expenses	4,212	-	4,212
20 Deferred Revenue On Roll	-	-	-
21 Due To Debt Service	11,540	-	11,540
22 TOTAL LIABILITIES	23,604	-	23,604
23 FUND BALANCE			
24 Nonspendable			
25 Prepaid & Deposits	19,215	-	19,215
26 Capital Reserves	73,000	-	73,000
27 Operating Capital	221,512	-	221,512
28 Unassigned	1,937,730	80,604	2,018,334
29 TOTAL FUND BALANCE	2,251,456	80,604	2,332,060
30 TOTAL LIABILITIES & FUND BALANCE	\$ 2,275,061	\$ 80,604	\$ 2,355,664

Panther Trace CDD
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For October 1, 2025 to July 31, 2026

	FY 2026 Adopted Budget	FY 2026 Month of July	FY 2026 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1 REVENUES					
2 Special Assessments	\$ 787,745	\$ 62	\$ 793,203	\$ 5,458	101%
3 Interest Revenue	100,000	5,917	64,355	(35,645)	64%
4 Miscellaneous Revenue	300	-	790	490	263%
5 Clubhouse Rentals	2,500	-	3,250	750	130%
6 TOTAL REVENUES	\$ 890,545	\$ 5,979	\$ 861,598	\$ (28,947)	97%
7 EXPENDITURES					
8 GENERAL ADMINISTRATIVE					
9 Board Of Supervisors Payroll	\$ 12,000	\$ 600	\$ 6,600	\$ (5,400)	55%
10 Payroll Taxes - Board Of Supervisors	919	46	505	(414)	55%
11 Payroll Services - Board Of Supervisors	650	50	450	(200)	69%
12 Management Consulting Services	48,195	4,016	40,163	(8,033)	83%
13 Office Supplies	500	36	679	179	136%
14 Bank Fees	200	-	-	(200)	0%
15 Mailing	50	-	217	167	435%
16 School Sponsorship	200	-	-	(200)	0%
17 Other Miscellaneous	250	100	272	22	109%
18 Auditing	4,050	-	4,050	-	100%
19 Regulatory And Permit Fees	175	-	175	-	100%
20 Legal Advertisements	700	158	829	129	118%
21 Engineering Services	5,000	-	170	(4,830)	3%
22 Legal Services	7,500	183	3,160	(4,341)	42%
23 Technology Services And Website Admin.	1,650	42	1,242	(408)	75%
24 TOTAL FINANCIAL & ADMINISTRATIVE	82,039	5,230	58,510	(23,529)	71%
25 INSURANCE					
26 Insurance	52,374	-	48,657	(3,717)	93%
27 TOTAL INSURANCE	52,374	-	48,657	(3,717)	93%
28 DEBT SERVICE ADMINISTRATION					
29 Disclosure Report	1,000	-	1,000	-	100%
30 Arbitrage Rebate	650	-	-	(650)	0%
31 Trustee Fees	4,041	-	4,148	107	103%
32 TOTAL DEBT SERVICE ADMINISTRATION	5,691	-	5,148	(543)	90%
33 UTILITIES					
34 Utilities - Electricity	170,000	13,218	125,984	(44,016)	74%
35 Utilities - Water	12,000	1,252	14,439	2,439	120%
36 Utilities - Solid Waste Disposal	2,244	332	3,258	1,014	145%
37 Impact Fee Assessment	650	-	-	(650)	0%
38 TOTAL UTILITIES	184,894	14,802	143,681	(41,213)	78%
41 PHYSICAL ENVIRONMENT					
42 Lake & Pond Maintenance	24,127	2,025	20,076	(4,051)	83%
43 Lake & Pond Maintenance - Other	2,000	-	-	(2,000)	0%
44 Entry & Walls Maintenance	2,500	-	3,054	554	122%
45 Landscape Maintenance - Contract	178,806	14,900	148,505	(30,301)	83%
46 Landscape Maintenance - Consulting	15,574	1,260	12,600	(2,974)	81%
47 Landscape Replacement	44,116	3,225	35,626	(8,490)	81%
48 Tree Maintenance/Removal	25,000	-	4,292	(20,708)	17%
49 Irrigation Maintenance	8,000	580	9,447	1,447	118%
50 Decorative Light Maintenance	1,500	-	-	(1,500)	0%

		FY 2026 Adopted Budget	FY 2026 Month of July	FY 2026 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
51	Pest Control	960	96	752	(208)	78%
52	Infrastructure Maint. & Repair	5,000	-	500	(4,500)	10%
53	Field Manager Contingency	16,000	-	425	(15,575)	3%
54	TOTAL PHYSICAL ENVIRONMENT	323,583	22,087	235,276	(88,307)	73%
55	PARKS AND RECREATION					
56	Communications	2,820	185	1,787	(1,033)	63%
57	Clubhouse Staff	80,534	12,792	91,501	10,967	114%
58	Clubhouse Staff Taxes	6,161	1,270	8,239	2,078	134%
59	Unemployment Insurance	1,200	-	-	(1,200)	0%
60	Clubhouse Workmens Comp Insurance	1,250	601	3,046	1,796	244%
61	Clubhouse Staff Payroll Fees	3,000	649	4,853	1,853	162%
62	Club Facility - Interior Furnishings	750	-	-	(750)	0%
63	Club Facility Maintenance	15,000	916	16,178	1,178	108%
64	Pool Maintenance - Contract	24,000	-	18,900	(5,100)	79%
65	Pool Maintenance - Other	6,000	-	14,036	8,036	234%
66	Pool Permit	275	-	400	125	146%
67	Amenities Monitor	25,000	-	-	(25,000)	0%
68	Clubhouse Supplies	2,500	-	1,550	(950)	62%
69	Park Facility Maintenance	4,000	10	6,888	2,888	172%
70	Special Events	25,000	783	16,595	(8,405)	66%
71	Decorative Light/ Holiday	3,600	-	4,140	540	115%
72	Other Amenity Center R&M	6,600	-	6,290	(310)	95%
73	TOTAL PARKS AND RECREATION	207,690	17,206	194,402	(13,288)	94%

	FY 2026 Adopted Budget	FY 2026 Month of July	FY 2026 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
74 CAPITAL RESERVES					
75 Reserve Study	4,500	-	48,200	43,700	1071%
76 Reserve Contribution	29,775	-	-	(29,775)	0%
77 TOTAL CAPITAL RESERVES	29,775	-	48,200	18,425	162%
78 TOTAL EXPENDITURES	886,047	59,325	733,875	(152,171)	83%
79 REVENUES OVER (UNDER) EXPENDITURES	\$ 4,498	\$ (53,345)	\$ 127,723	\$ 123,224	
80 OTHER FINANCING SOURCES & USES					
81 Transfers In	-	-	-	-	
82 Transfers Out	-	-	-	-	
83 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-	
84 NET CHANGE IN FUND BALANCE	4,498	(53,345)	127,723	123,224	
85 Fund Balance - Beginning	1,988,220		2,123,734	135,514	
86 Increase In Reserves For Renewal	-		-	-	
87 Decrease For Fund Balance Forward	-		-	-	
88 FUND BALANCE - ENDING - PROJECTED	\$ 1,992,718		\$ 2,251,456	\$ 258,738	
89 FUND BALANCE ANALYSIS					
90 NONSPENDABLE					
91 PREPAID & DEPOSITS	19,215		19,215		
92 CAPITAL RESERVES	73,000		73,000		
93 OPERATING CAPITAL	221,512		221,512		
94 UNASSIGNED	1,678,992		1,937,730		
95 TOTAL FUND BALANCE	\$ 1,992,718		\$ 2,251,456		

Panther Trace CDD
Debt Service Fund- Series 2020
Statement of Revenues, Expenditures, and Changes in Fund Balance
For October 1, 2025 to July 31, 2026

	FY 2026 Adopted Budget	FY 2026 Actual Year-to-Date	VARIANCE Over (Under) to Budget
1 REVENUES			
2 Special Assessments - On Roll (Net)	\$ 279,699	\$ 281,598	\$ 1,899
3 Interest Revenue	-	2,051	2,051
4 Misc. Revenue	-	-	-
5 TOTAL REVENUES	279,699	283,649	3,950
6 EXPENDITURES			
7 Interest Expense			
8 November 1, 2025	31,378	31,378	0
9 May 1, 2026	31,378	31,378	0
10 November 1, 2026	27,847	-	27,847
11 Principal Retirement			
12 May 1, 2026	220,000	220,000	-
13 TOTAL EXPENDITURES	279,225	282,756	3,531
14 REVENUES OVER (UNDER) EXPENDITURES	474	893	419
15 OTHER FINANCING SOURCES & USES			
16 Transfers In	-	-	-
17 Transfers Out	-	-	-
18 TOTAL OTHER FINANCING SOURCES & USES	-	-	-
19 NET CHANGE IN FUND BALANCE	474	893	419
20 Fund Balance - Beginning		79,710	79,710
21 FUND BALANCE - ENDING - PROJECTED	\$ 474	\$ 80,604	\$ 80,130

** financed by prior year revenues*

Panther Trace CDD
Check Register - FY2026

Date	Number	Name	Memo	Deposits	Payments	Balance
09/30/2025		Beginning of Year				123,101.90
10/01/2025	01ACH100125	BANK UNITED VISA CC			398.56	122,703.34
10/02/2025	3333	Clean Day	CH Cleaning - for week of 10/02/2025		125.00	122,578.34
10/03/2025	100325BOS1	Daniel J O'Neill	BOS MTG 9/23/25		184.70	122,393.64
10/03/2025	100325BOS2	Engage PEO	BOS MTG 9/23/25		172.40	122,221.24
10/03/2025	127	Megan Jones	BOS MTG 9/23/25		184.70	122,036.54
10/03/2025	128	Michael J. Staubitz	BOS MTG 9/23/25		184.70	121,851.84
10/03/2025	100325BOS3	Richard Magerl	BOS MTG 9/23/25		184.70	121,667.14
10/03/2025	100325PR1	Decision HR	PR 10/3/25		3,576.53	118,090.61
10/07/2025	3340	Farm To You Revue, LLC	Fall Festival & Petting Zoo		1,337.50	116,753.11
10/07/2025	3341	TAMPA BOUNCE LLC	Fall Festival 11/1/25		2,678.75	114,074.36
10/07/2025	3342	WAGNER EVENTS	Fall Festival Entertainment Plus Gratuity		1,400.00	112,674.36
			Invoice: 360067 (Reference: #299694 - Panther Trace CDD- Landscape Maintenance Agreement -2024 O...		16,618.82	96,055.54
10/07/2025	120066	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 372603 (Reference: pest control service.)		80.00	95,975.54
10/07/2025	120067	NVIROTECT PEST CONTROL SERVICES	Invoice: PSI206692 (Reference: annual Maintenance Oct25.)		1,966.26	94,009.28
10/07/2025	120068	Solitude Lake Management	Invoice: 8178 (Reference: Monthly Full Service.)		2,100.00	91,909.28
10/07/2025	120069	ZEBRA CLEANING TEAM, INC.	Invoice: INV-SN-964 (Reference: Website Hosting.)		1,515.00	90,394.28
10/07/2025	120070	SchoolNow	Invoice: 428938 (Reference: management services.)		4,057.92	86,336.36
10/07/2025	120071	Vesta District Services	Insurance FY Policy# 100125584 10/01/25-10/01/26		48,657.00	37,679.36
10/08/2025	3343	Egis Insurance & Risk Advisors	Funds Transfer	100,000.00		137,679.36
10/08/2025			Invoice: 415421693 (Reference: Replace fill valve and unisex restroom was not filling up properl...		325.00	137,354.36
10/08/2025	120072	Red Cap Plumbing & Air, LLC	Invoice: 74 (Reference: Equipment Rental for Fall Festival Set and Clean up.)		600.00	136,754.36
10/08/2025	120073	JIM VITALE	12515 Bramfield Dr 08.26.25- 09.25.25		1,173.77	135,580.59
10/08/2025	01ACH100825	BOCC	Trash P/U - Oct 2025		256.46	135,324.13
10/08/2025	02ACH100825	REPUBLIC SERVICES	CH Cleaning - for week of 10/09/2025		125.00	135,199.13
10/09/2025	3334	Clean Day	Invoice: 428981 (Reference: FY2026 Dissemination Agent Fee.)		1,000.00	134,199.13
10/09/2025	120074	Vesta District Services	Invoice: 21 (Reference: Maintenance Work.)		400.00	133,799.13
10/09/2025	120075	Thomas Watson	Invoice: 361617 (Reference: #365837 - Valve repair completed on 10-3-2025.)		91.00	133,708.13
10/09/2025	120076	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Deposit	200.00		133,908.13
10/10/2025			Invoice: 362032 (Reference: #365438 - New Crosswalks construction damage -10-1-25.)		900.37	133,007.76
10/15/2025	120077	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 03 (Reference: Concessions, games, support staff.)		600.00	132,407.76
10/15/2025	120078	Megan Jones	Invoice: 429053 (Reference: Billable Expenses - SEP 2025.)		55.62	132,352.14
10/15/2025	120079	Vesta District Services	Phones & Internet 12515 Bramfield Dr 09.26.25- 10.25.25		170.00	132,182.14
10/15/2025	01ACH101525	Spectrum Business	CH Cleaning - for week of 10/16/2025		125.00	132,057.14
10/16/2025	3335	Clean Day	Payroll shortpaid for Increase		63.45	131,993.69
10/17/2025	3344	MONICA VITALE	PR 10/17/25		3,446.28	128,547.41
10/17/2025	101725PR1	Decision HR	2nd Qtr 2025 Sales Tax		13.89	128,533.52
10/17/2025	EFT101725	FLORIDA DEPARTMENT OF REVENUE	Invoice: 45995 (Reference: monthly landscape inspection.)		1,260.00	127,273.52
10/21/2025	120080	OLM, INC.				
10/21/2025	120081	Riverview Pressure Cleaning	Invoice: 2326 (Reference: Pressure Wash Monuments (11 medium, 2 extra large).)		1,550.00	125,723.52
10/22/2025	01ACH102225	TECO	Summary Bill 08.15.25- 09.15.25		14,190.28	111,533.24
10/23/2025	3336	Clean Day	CH Cleaning - for week of 10/23/2025		125.00	111,408.24
			Invoice: 362893 (Reference: #367558 - Well B - pump repair.) Invoice: 362892 (Reference: #367...		2,031.82	109,376.42
10/23/2025	120082	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 427602 (Reference: Billable Expenses - Jun2025.)		20.73	109,355.69
10/24/2025	120083	Vesta District Services	1st 25%- Resurface two tennis courts		11,725.00	97,630.69
10/27/2025	3349	Florida Courts, Inc.	2nd 25%- Upon Commencement of work.		11,725.00	85,905.69
10/28/2025	3350	Florida Courts, Inc.	Invoice: 8236 (Reference: Top step on far side of pool replacement.)		541.48	85,364.21
10/28/2025	120084	ZEBRA CLEANING TEAM, INC.	Reimbursement project supplies from Lowes		151.83	85,212.38
10/29/2025	3351	Megan Jones	Deposit	270.00		85,482.38
10/29/2025			CH Cleaning - for week of 10/30/2025		125.00	85,357.38
10/30/2025	3337	Clean Day	Invoice: 8238 (Reference: Phosphates Remover (fl oz) 1 gallon jug.)		200.00	85,157.38
10/30/2025	120085	ZEBRA CLEANING TEAM, INC.				
10/30/2025	120086	ADVANCED ENERGY SOLUTIONS OF AMERICA, LLC	Invoice: 12704 (Reference: Change breaker for two 2 pole 40 and receptacles.)		816.55	84,340.83

Date	Number	Name	Memo	Deposits	Payments	Balance
10/30/2025	120087	Thomas Watson	Invoice: 22 (Reference: Maintenance Work.)		895.34	83,445.49
10/31/2025	103125PR1	Decision HR	PR 10/31/25		3,588.03	79,857.46
10/31/2025			Interest	11.98		79,869.44
10/31/2025	End of Month			100,481.98 #	143,714.44	79,869.44
11/03/2025	120088	NVIROTECT PEST CONTROL SERVICES	Invoice: 375310 (Reference: pest control service.)		80.00	79,789.44
11/03/2025	01ACH110325	BANK UNITED VISA CC	Oct Office Items		899.41	78,890.03
11/04/2025	120089	ZEBRA CLEANING TEAM, INC.	Invoice: 8265 (Reference: Commercial Pool Service.)		2,100.00	76,790.03
11/06/2025	3345	Clean Day	CH Cleaning - for week of 11/06/2025		125.00	76,665.03
11/07/2025	01ACH110725	REPUBLIC SERVICES	Trash P/U - Nov 2025		256.46	76,408.57
11/07/2025	110725BOS1	Daniel J O'Neill	BOS MTG 10/28/25		184.70	76,223.87
11/07/2025	110725BOS2	Engage PEO	BOS MTG 10/28/25		172.40	76,051.47
11/07/2025	129	Megan Jones	BOS MTG 10/28/25		184.70	75,866.77
11/07/2025	130	Michael J. Staubitz	BOS MTG 10/28/25		184.70	75,682.07
11/07/2025	110725BOS3	Richard Magerl	BOS MTG 10/28/25		184.70	75,497.37
11/10/2025	01ACH111025	BOCC	12515 Bramfield Dr 09.25.25- 10.28.25		1,872.24	73,625.13
11/12/2025	3352	WAGNER EVENTS	Holiday Party Entertainment Plus Gratuity		1,400.00	72,225.13
			Invoice: 365953 (Reference: #368134 - Panther Trace CDD 2025/2026 Landscape Maintenance Renewal ...		14,900.48	57,324.65
11/12/2025	120091	Vesta District Services	Invoice: 429506 (Reference: Management services.)		4,057.92	53,266.73
11/12/2025	120092	Solitude Lake Management	Invoice: PSI213514 (Reference: Annual Lake Maintenance.)		1,966.26	51,300.47
11/13/2025	3346	Clean Day	CH Cleaning - for week of 11/13/2025		125.00	51,175.47
11/14/2025	3353	MONICA VITALE	Holiday Party Gratuities		700.00	50,475.47
11/14/2025	120093	JIM VITALE	Invoice: 75 (Reference: Equipment rental Music.)		600.00	49,875.47
11/14/2025	120094	AirFunGames Event Services LLC	Invoice: 16889 (Reference: Train.)		1,295.00	48,580.47
11/14/2025	111425PR1	Decision HR	PR 11/14/25		3,915.14	44,665.33
11/17/2025	01ACH111725	Spectrum Business	Phones & Internet 12515 Bramfield Dr 10.26.25- 11.25.25		170.00	44,495.33
11/18/2025			Funds Transfer	50,000.00		94,495.33
11/20/2025	3347	Clean Day	CH Cleaning - for week of 11/20/2025		125.00	94,370.33
11/20/2025	01ACH112025	TECO	Summary Bill 09.16.25- 10.14.25		14,043.39	80,326.94
11/21/2025	3356	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	FY 2025/2026 Special District Invoice Fee/Update Form		175.00	80,151.94
11/21/2025	120095	Vesta District Services	Invoice: 429442 (Reference: billable Expenses Oct25.)		41.94	80,110.00
11/21/2025	120096	Florida Courts, Inc.	Invoice: 5434 (Reference: Resurface 2 tennis courts.)		24,750.00	55,360.00
11/24/2025			Deposit	200.00		55,560.00
11/26/2025	120097	OLM, INC.	Invoice: 46293 (Reference: monthly landscape inspection.)		1,260.00	54,300.00
11/26/2025	120098	NVIROTECT PEST CONTROL SERVICES	Invoice: 378172 (Reference: Pest Control Service.)		80.00	54,220.00
11/27/2025	3348	Clean Day	CH Cleaning - for week of 11/27/2025		125.00	54,095.00
11/28/2025	3357	Trenton L. Willis	Pay Period 11/9/25 - 11/22/25 6 Hrs		77.57	54,017.43
11/28/2025	112825PR1	Decision HR	PR 11/28/25		3,542.16	50,475.27
11/28/2025			Interest	6.70		50,481.97
11/30/2025	End of Month			50,206.70	79,594.17	50,481.97
12/01/2025	01ACH120125	BANK UNITED VISA CC			509.48	49,972.49
12/02/2025	120099	ZEBRA CLEANING TEAM, INC.	Invoice: 8302 (Reference: Max-E-Pro Seal Plate Kit and Hydronic Arms.)		1,337.50	48,634.99
12/02/2025	120100	ZEBRA CLEANING TEAM, INC.	Invoice: 8332 (Reference: Commercial Pool Service.)		2,100.00	46,534.99
			Invoice: 369445 (Reference: #334419 - Aeration - Sports Field.) Invoice: 370475 (Reference: #...		16,450.06	30,084.93
12/02/2025	120101	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.				
12/04/2025	3354	Clean Day	CH Cleaning - for week of 12/04/2025		125.00	29,959.93
12/04/2025	120102	Solitude Lake Management	Invoice: PSI221207 (Reference: Annual Lake Maintenance.)		1,966.26	27,993.67
12/05/2025	120525BOS1	Daniel J O'Neill	BOS MTG 11/24/25		184.70	27,808.97
12/05/2025	120525BOS2	Engage PEO	PR 12/26/25		141.80	27,667.17
12/05/2025	131	Megan Jones	BOS MTG 11/24/25		184.70	27,482.47
12/05/2025	120525BOS3	Richard Magerl	BOS MTG 11/24/25		184.70	27,297.77
12/07/2025	3355	Clean Day	CH Cleaning after Holiday Party 12/07/2025		125.00	27,172.77
12/09/2025	120103	STRALEY ROBIN VERICKER	Invoice: 27580 (Reference: legal services.)		741.00	26,431.77
12/09/2025	01ACH120925	REPUBLIC SERVICES	Trash P/U - Dec 2025		256.46	26,175.31
12/10/2025	120104	Xcellent Xteriors, LLC	Invoice: 4501-1 (Reference: Christmas Lights - Trimline.)		3,105.00	23,070.31
12/10/2025	120105	MHD COMMUNICATIONS	Invoice: 39819 (Reference: Help Desk Technician.)		187.50	22,882.81
12/10/2025	01ACH121025	BOCC	12515 Bramfield Dr 10.28.25- 11.25.25		1,765.82	21,116.99
12/11/2025	3358	Clean Day	CH Cleaning after Holiday Party 12/11/2025		125.00	20,991.99
12/12/2025	121225PR1	Decision HR	PR 12/12/25		4,766.73	16,225.26
12/15/2025	120106	MHD COMMUNICATIONS	Invoice: 39682 (Reference: Gate and WS Laptops.)		2,277.00	13,948.26

Date	Number	Name	Memo	Deposits	Payments	Balance
12/15/2025	120107	Thomas Watson	Invoice: 23 (Reference: Maintenance work.)		4,013.31	9,934.95
12/15/2025	120108	ADVANCED ENERGY SOLUTIONS OF AMERICA, LLC	Invoice: 12812 (Reference: Light, Photo cell & GFCI Inspections.)		1,504.45	8,430.50
12/15/2025	01ACH121525	Spectrum Business	Phones & Internet 12515 Bramfield Dr 11.26.25- 12.25.25		170.00	8,260.50
12/17/2025	120109	Vesta District Services	Invoice: 429994 (Reference: Management Fees Dec 25.)		4,057.92	4,202.58
12/17/2025			Funds Transfer	150,000.00		154,202.58
12/18/2025	3359	Clean Day	CH Cleaning after Holiday Party 12/18/2025		125.00	154,077.58
12/18/2025	120110	Red Cap Plumbing & Air, LLC	Invoice: 449183731 (Reference: Installed water fountains.)		3,600.00	150,477.58
12/19/2025	3366	Xcellent Xteriors, LLC	Final Payment Christmas Lights - Trimline.		1,035.00	149,442.58
12/22/2025			Deposit	150.00		149,592.58
12/23/2025	120111	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 373628 (Reference: Landscape Enhancement.)		3,186.00	146,406.58
12/24/2025	3360	Clean Day	CH Cleaning after Holiday Party 12/24/2025		125.00	146,281.58
12/24/2025	120112	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 373863 (Reference: #376930 - Completed Irrigation Repairs - Controller A wired into lig...		90.00	146,191.58
12/24/2025	120113	OLM, INC.	Invoice: 46491 (Reference: Dec Monthly Landscape.)		1,260.00	144,931.58
12/26/2025	01ACH122625	TECO	Summary Bill 10.15.25 - 11.13.25		14,210.81	130,720.77
12/26/2025	122625PR1	Decision HR	PR 12/26/25		3,542.17	127,178.60
12/31/2025			Interest	7.67		127,186.27
12/31/2025		End of Month		150,157.67	73,453.37	127,186.27
01/01/2026	3365	Clean Day	CH Cleaning - for week of 01/01/26		125.00	127,061.27
01/02/2026	01ACH010226	BANK UNITED VISA CC	Office supplies and Events		1,105.19	125,956.08
01/06/2026	120114	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 375543 (Reference: 368134 - Panther Trace CDD 2025/2026 Landscape Maintenance Renewal J...		14,900.48	111,055.60
01/06/2026	120115	Solitude Lake Management	Invoice: PSI228095 (Reference: JAN25 Annual Maintenance.)		2,025.25	109,030.35
01/07/2026	01ACH010726	REPUBLIC SERVICES	Trash P/U - Jan 2025		331.61	108,698.74
01/08/2026	3361	Clean Day	CH Cleaning - for week of 01/08/26		125.00	108,573.74
01/08/2026	120116	ZEBRA CLEANING TEAM, INC.	Invoice: 8386 (Reference: JAN26 Commercial Pool Service.)		2,100.00	106,473.74
01/08/2026	120117	Vesta District Services	Invoice: 430312 (Reference: JAN26 District Management services.)		4,057.92	102,415.82
01/08/2026	120118	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 376391 (Reference: #365294 - Panther Trace Sports Field - Seeding.)		1,292.76	101,123.06
01/08/2026	01ACH010826	BOCC	12515 Bramfield Dr 11.25.25- 12.23.25		1,621.19	99,501.87
01/09/2026	010926PR1	Decision HR	PR 1/9/26		3,944.31	95,557.56
01/12/2026	120119	MHD COMMUNICATIONS	Invoice: 40042 (Reference: Panther Trace CDD-Phase I Computer Issues.)		262.50	95,295.06
01/15/2026	3362	Clean Day	CH Cleaning - for week of 01/15/26		125.00	95,170.06
01/15/2026	01ACH011526	Spectrum Business	Phones & Internet 12515 Bramfield Dr 12.26.25- 01.25.26		170.00	95,000.06
01/16/2026	EFT011626	FLORIDA DEPARTMENT OF REVENUE	4th Qtr 2025 Sales Tax		45.34	94,954.72
01/20/2026	120120	Vesta District Services	Invoice: 430401 (Reference: Billable Expenses -Dec 2025.)		641.23	94,313.49
01/20/2026	120121	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 377716 (Reference: #379124 - Needed Irrigation Repairs - South Side of US 301 Entrance.)		121.09	94,192.40
01/22/2026	3363	Clean Day	CH Cleaning - for week of 01/22/26		125.00	94,067.40
01/23/2026	012326PR1	Decision HR	PR 1/9/26		3,649.54	90,417.86
01/26/2026			Deposit	200.00		90,617.86
01/26/2026	01ACH012626	TECO	Summary Bill 11.14.25- 12.15.25		14,063.01	76,554.85
01/28/2026	120122	NVIROTECT PEST CONTROL SERVICES	Invoice: 383692 (Reference: Pest Control Service.)		80.00	76,474.85
01/28/2026	120123	Vesta District Services	Invoice: 429884 (Reference: Billable Expenses - Nov 2025.)		64.29	76,410.56
01/29/2026	3364	Clean Day	CH Cleaning - for week of 01/29/26		125.00	76,285.56
01/30/2026			Interest	8.54		76,294.10
01/31/2026		End of Month		208.54	51,100.71	76,294.10
02/02/2026	120124	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 378983 (Reference: #377761 - Huntington - Utility box.)		278.40	76,015.70
02/02/2026	120125	OLM, INC.	Invoice: 46666 (Reference: Jan26 monthly landscape inspection.)		1,260.00	74,755.70
02/02/2026	120126	Solitude Lake Management	Invoice: PSI234651 (Reference: Feb26 Annual Maintenance.)		2,025.25	72,730.45
02/02/2026	120127	Vesta District Services	Invoice: 430656 (Reference: FEB26 District Management services.)		4,057.92	68,672.53
02/02/2026	01ACH020226	BANK UNITED VISA CC	office supplies and special event		427.66	68,244.87
02/04/2026	120128	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 380736 (Reference: #380289 - Lunch Gazebo.) Invoice: 381117 (Reference: 368134 - Pan...		16,052.47	52,192.40
02/04/2026	120129	Red Cap Plumbing & Air, LLC	Invoice: 462173630 (Reference: Captura Dual UV Lamp remote and Drain Repair.)		3,000.00	49,192.40
02/05/2026	3367	Clean Day	CH Cleaning - for week of 02/05/26		125.00	49,067.40
02/06/2026	01ACH020626	BOCC	12515 Bramfield Dr 12.23.25- 01.25.26		1,732.14	47,335.26
02/06/2026	020626PR1	Decision HR	PR 2/6/26		3,931.85	43,403.41
02/06/2026	020626BOS1	Daniel J O'Neill	BOS MTG 1/27/26		184.70	43,218.71
02/06/2026	020626BOS2	Engage PEO	BOS MTG 1/27/26		172.40	43,046.31

Date	Number	Name	Memo	Deposits	Payments	Balance
02/06/2026	132	Megan Jones	BOS MTG 1/27/26		184.70	42,861.61
02/06/2026	133	Michael J. Staubitz	BOS MTG 1/27/26		184.70	42,676.91
02/06/2026	020626BOS3	Richard Magerl	BOS MTG 1/27/26		184.70	42,492.21
02/09/2026			Funds Transfer	100,000.00		142,492.21
02/09/2026	120130	ZEBRA CLEANING TEAM, INC.	Invoice: 8471 (Reference: Pool Maintenance.)		3,191.32	139,300.89
02/09/2026	120131	Florida Mulch Inc.	Invoice: 16536 (Reference: Labor Installation- Certified Pine Bark Mini.)		23,012.82	116,288.07
02/09/2026	01ACH020926	REPUBLIC SERVICES	Trash P/U - Jan 2026		331.61	115,956.46
02/12/2026	3368	Clean Day	CH Cleaning - for week of 02/12/26		125.00	115,831.46
02/17/2026	01ACH021726	Spectrum Business	Phones & Internet 12515 Bramfield Dr 01.26.26- 02.25.26		170.00	115,661.46
02/18/2026			Deposit	400.00		116,061.46
			Invoice: 21026PT1 (Reference: REPLACED THE 2 TB HARD DRIVE IT MALFUNCTIONED and INSTALLED A 4TB...		225.00	115,836.46
02/18/2026	120132	Johnny Walker			225.00	115,836.46
02/19/2026	3369	Clean Day	CH Cleaning - for week of 02/19/26		125.00	115,711.46
			Invoice: 468854599 (Reference: The euro was running due to the diaphragm being warped change tha...		325.00	115,386.46
02/19/2026	120133	Red Cap Plumbing & Air, LLC			325.00	115,386.46
02/20/2026	022026PR1	Decision HR	PR 2/20/26		3,481.20	111,905.26
02/24/2026	01ACH022426	TECO	Summary Bill 12.16.25- 01.15.26		14,550.23	97,355.03
02/25/2026			Deposit	375.00		97,730.03
02/25/2026	120134	Riverview Pressure Cleaning	Invoice: 2363 (Reference: clubhouse facility maintenance.)		2,425.00	95,305.03
02/26/2026	3370	Clean Day	CH Cleaning - for week of 02/26/26		125.00	95,180.03
02/27/2026	022726BOS1	Daniel J O'Neill	BOS MTG 2/24/26		184.70	94,995.33
02/27/2026	022726BOS2	Engage PEO	BOS MTG 2/24/26		172.40	94,822.93
02/27/2026	134	Megan Jones	BOS MTG 2/24/26		184.70	94,638.23
02/27/2026	135	Michael J. Staubitz	BOS MTG 2/24/26		184.70	94,453.53
02/27/2026	022726BOS3	Richard Magerl	BOS MTG 2/24/26		184.70	94,268.83
02/27/2026			Interest	8.50		94,277.33
02/28/2026	End of Month			100,783.50	82,800.27	94,277.33
03/02/2026	120135	OLM, INC.	Invoice: 46840 (Reference: Feb26 Monthly Landscape inspection.)		1,260.00	93,017.33
03/02/2026	120136	Vesta District Services	Invoice: 431102 (Reference: Management fee services Mar26.)		4,057.92	88,959.41
			Invoice: 21326PT1D (Reference: ADD 2 ADDITIONAL CAMERAS TO CAMERA SYSTEM.)		425.00	88,534.41
03/02/2026	120137	Johnny Walker			425.00	88,534.41
03/02/2026	01ACH030226	BANK UNITED VISA CC			563.92	87,970.49
03/04/2026	120138	NVIROTECT PEST CONTROL SERVICES	Invoice: 386561 (Reference: Pest Control Service.)		80.00	87,890.49
03/04/2026	120139	Solitude Lake Management	Invoice: PSI241284 (Reference: Annual maintenance Mar26.)		2,025.25	85,865.24
			Invoice: 385571 (Reference: 368134 - Panther Trace CDD 2025/2026 Landscape Maintenance Renewal M...		14,900.47	70,964.77
03/04/2026	120140	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.			14,900.47	70,964.77
03/05/2026	3371	Clean Day	CH Cleaning - for week of 03/05/26		125.00	70,839.77
03/06/2026			Deposit	250.00		71,089.77
03/06/2026	030626PR1	Decision HR	PR 3/6/26		4,077.47	67,012.30
03/10/2026	01ACH031026	BOCC	12515 Bramfield Dr 01.25.26- 02.24.26		1,719.61	65,292.69
03/10/2026	02ACH031026	REPUBLIC SERVICES	Trash P/U - MAR 2026		331.61	64,961.08
03/11/2026	120141	JIM VITALE	Invoice: 76 (Reference: Equipment Rental for Spring Fling Set and Clean up Music.)		250.00	64,711.08
03/12/2026	3372	Clean Day	CH Cleaning - for week of 03/12/26		125.00	64,586.08
03/12/2026	120142	Vesta District Services	Invoice: 431341 (Reference: Billable Expenses -Jan 2026.)		66.99	64,519.09
03/13/2026			Deposit	150.00		64,669.09
			Invoice: 8457 (Reference: Monthly Full Service.) Invoice: 8510 (Reference: Commercial Pool Se...		4,200.00	60,469.09
03/16/2026	120143	ZEBRA CLEANING TEAM, INC.			4,200.00	60,469.09
03/16/2026	120144	TAMPA BOUNCE LLC	Invoice: 42 (Reference: Special events 4/4/26.)		902.88	59,566.21
03/16/2026	01ACH031626	Spectrum Business	Phones & Internet 12515 Bramfield Dr 02.26.26- 03.25.26		185.33	59,380.88
03/18/2026	3375	Farm To You Revue, LLC	Gratuity for Spring Egg Hunt		200.00	59,180.88
03/18/2026	3376	TAMPA BOUNCE LLC	Gratuity for Spring Egg Hunt		150.00	59,030.88
03/19/2026	3373	Clean Day	CH Cleaning - for week of 03/19/26		125.00	58,905.88
03/20/2026	032026PR1	Decision HR	PR 3/20/26		4,015.23	54,890.65
03/23/2026			Deposit	2,561.97		57,452.62
03/23/2026			Deposit	150.00		57,602.62
03/23/2026			Deposit	300.00		57,902.62
03/23/2026	120145	Johnny Walker	Invoice: 21326PT1B (Reference: Camera Installation.)		500.00	57,402.62
03/24/2026	120146	OLM, INC.	Invoice: 46998 (Reference: Mar26 monthly landscape inspection.)		1,260.00	56,142.62
03/25/2026	01ACH032526	TECO	Summary Bill 01.16.26- 02.16.26		14,110.76	42,031.86

Date	Number	Name	Memo	Deposits	Payments	Balance
03/26/2026	3374	Clean Day	CH Cleaning - for week of 03/26/26		125.00	41,906.86
			Invoice: 388019 (Reference: Needed Irrigation Repairs - Eliminate Driplines & Install			
03/26/2026	120147	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Sprayheads...		1,538.50	40,368.36
03/31/2026	120148	NVIROTECT PEST CONTROL SERVICES	Invoice: 389338 (Reference: Pest Control Service.)		80.00	40,288.36
03/31/2026			Interest	5.64		40,294.00
03/31/2026		End of Month		3,417.61	57,400.94	40,294.00
04/01/2026	01ACH040126	BANK UNITED VISA CC			3,583.19	36,710.81
04/02/2026	3377	Clean Day	CH Cleaning - for week of 04/02/26		125.00	36,585.81
04/03/2026	3382	STRALEY ROBIN VERICKER	Reference: legal services.		579.50	36,006.31
04/03/2026	120149	ZEBRA CLEANING TEAM, INC.	Invoice: 8573 (Reference: Apr26 Full-service pool cleaning.)		2,100.00	33,906.31
04/03/2026	120150	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 389138 (Reference: 388358 - Spring Annuals.)		3,081.00	30,825.31
04/03/2026	040326PR1	Decision HR	PR 4/3/26		5,708.77	25,116.54
04/03/2026	040326BOS1	Daniel J O'Neill	BOS MTG 3/24/26		184.70	24,931.84
04/03/2026	040326BOS2	Engage PEO	BOS MTG 3/24/26		172.40	24,759.44
04/03/2026	136	Megan Jones	BOS MTG 3/24/26		184.70	24,574.74
04/03/2026	040326BOS3	Richard Magerl	BOS MTG 3/24/26		184.70	24,390.04
04/06/2026			Funds Transfer	150,000.00		174,390.04
04/07/2026			Funds Transfer	300,000.00		474,390.04
04/07/2026	01ACH040726	REPUBLIC SERVICES	Trash P/U - APR 2026		331.61	474,058.43
04/08/2026	01ACH040826	BOCC	12515 Bramfield Dr 02.24.26- 03.26.26		1,196.39	472,862.04
04/08/2026	120151	Vesta District Services	Invoice: 431783 (Reference: Apr26 Management and website fees.)		4,057.92	468,804.12
04/08/2026	120152	Solitude Lake Management	Invoice: PSI252469 (Reference: APR26 Annual maintenance.)		2,025.25	466,778.87
			Invoice: 390058 (Reference: 368134 - Panther Trace CDD 2025/2026 Landscape			
04/08/2026	120153	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Maintenance Renewal A...		17,328.32	449,450.55
04/09/2026	3378	Clean Day	CH Cleaning - for week of 04/09/26		125.00	449,325.55
04/09/2026	3383	US Bank Tax distribution	Tax Distribution DS 2020		271,987.84	177,337.71
			Invoice: 8590 (Reference: Pressure gauge installed.) Invoice: 8589 (Reference: Flow			
04/10/2026	120154	ZEBRA CLEANING TEAM, INC.	Meter rep...		1,839.91	175,497.80
04/10/2026	120155	Red Cap Plumbing & Air, LLC	Invoice: 462436886 (Reference: Pool bathroom men?s restroom.)		887.00	174,610.80
04/15/2026	01ACH041526	Spectrum Business	Phones & Internet 12515 Bramfield Dr 03.26.26- 04.25.26		185.33	174,425.47
04/16/2026	3379	Clean Day	CH Cleaning - for week of 04/16/26		125.00	174,300.47
04/17/2026			Deposit	150.00		174,450.47
04/17/2026	120156	ZEBRA CLEANING TEAM, INC.	Invoice: 8596 (Reference: Chemical Barrel- 30Gallon.)		409.67	174,040.80
04/17/2026	041726PR1	Decision HR	PR 4/17/26		5,106.48	168,934.32
04/23/2026	3380	Clean Day	CH Cleaning - for week of 04/23/26		125.00	168,809.32
04/23/2026	01ACH042326	TECO	Summary Bill 02.17.26- 03.17.26		13,879.52	154,929.80
04/24/2026	120157	STRALEY ROBIN VERICKER	Invoice: 28221 (Reference: Legal Services Mar.)		262.50	154,667.30
04/29/2026	3388	Michael J. Staubitz	BOS MTG 3/24/26		184.70	154,482.60
04/29/2026	120158	OLM, INC.	Invoice: 47159 (Reference: monthly landscape inspection.)		1,260.00	153,222.60
04/30/2026	3381	Clean Day	CH Cleaning - for week of 04/30/26		125.00	153,097.60
04/30/2026			Interest	18.41		153,116.01
04/30/2026		End of Month		450,168.41	337,346.40	153,116.01
05/01/2026	120159	NVIROTECT PEST CONTROL SERVICES	Invoice: 392071 (Reference: Pest Control Service.)		80.00	153,036.01
05/01/2026	120160	Hanley Pools LLC	Invoice: 1443 (Reference: Down payment 50%-reservoir tank.)		2,650.00	150,386.01
05/01/2026	050126BOS1	Daniel J O'Neill	BOS MTG 4/28/26		184.70	150,201.31
05/01/2026	050126BOS2	Engage PEO	BOS MTG 3/24/26		141.80	150,059.51
05/01/2026	138	Michael J. Staubitz	BOS MTG 4/28/26		184.70	149,874.81
05/01/2026	050126BOS4	Richard Magerl	BOS MTG 4/28/26		184.70	149,690.11
05/01/2026	050126PR1	Decision HR	PR 5/1/26		4,847.86	144,842.25
05/01/2026	01ACH050126	BANK UNITED VISA CC			45.01	144,797.24
05/04/2026	120161	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 394587 (Reference: 368134 - Panther Trace CDD 2025/2026 Landscape Maintenance Renewal M...		14,900.47	129,896.77
05/04/2026	120162	Solitude Lake Management	Invoice: PSI260707 (Reference: Annual Lake Maintenance May26.)		2,025.25	127,871.52
05/04/2026	120163	ZEBRA CLEANING TEAM, INC.	Invoice: 8636 (Reference: Pool monthly maintenance.)		2,100.00	125,771.52
05/07/2026	3384	Clean Day	CH Cleaning - for week of 04/07/26		125.00	125,646.52
05/07/2026	120164	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 395656 (Reference: #394052 - Irrigation Enhancement- Service Calls & Proposals.)		186.10	125,460.42
05/07/2026	120165	ZEBRA CLEANING TEAM, INC.	Invoice: 8650 (Reference: Repair to the 2 holes in the pavers that the Health Inspector wanted c...		100.00	125,360.42
05/08/2026	01ACH050826	BOCC	12515 Bramfield Dr 003.26.26- 04.27.26		1,279.54	124,080.88
05/08/2026	02ACH050826	REPUBLIC SERVICES	Trash P/U - MAY 026		423.61	123,657.27
05/12/2026	120166	Vesta District Services	Invoice: 432475 (Reference: Management fees May26.)		4,057.92	119,599.35
05/12/2026	120167	Hanley Pools LLC	Invoice: 1471 (Reference: Final Payment Reservoir Tank.)		2,650.00	116,949.35

Date	Number	Name	Memo	Deposits	Payments	Balance
05/14/2026	3385	Clean Day	CH Cleaning - for week of 05/14/26		125.00	116,824.35
05/14/2026			Deposit	825.00		117,649.35
05/15/2026	01ACH051526	Spectrum Business	Phones & Internet 12515 Bramfield Dr 04.26.26- 05.25.26		185.29	117,464.06
05/15/2026	120168	MHD COMMUNICATIONS	Invoice: 40651 (Reference: Panther Trace CDD-Phase I Laptop Issue- Remote - Business Hours.)		112.50	117,351.56
05/15/2026	120169	Riverview Pressure Cleaning	Invoice: 2382 (Reference: Pool Deck Pavers, Tables, Chairs, Gazebo & Children's Play Area Sidewa...		2,200.00	115,151.56
05/15/2026	051526PR1	Decision HR	PR 5/15/26		5,706.38	109,445.18
05/19/2026	120170	ZEBRA CLEANING TEAM, INC.	Invoice: 8661 (Reference: Black Algae Treatment.)		300.00	109,145.18
05/21/2026	3386	Clean Day	CH Cleaning - for week of 05/21/26		125.00	109,020.18
05/21/2026	3391	Murlande Jerome / Cendy Jerome	REFUND: Cancel event on 6/6/26		300.00	108,720.18
05/22/2026	120171	STRALEY ROBIN VERICKER	Invoice: 28328 (Reference: legal services.)		603.00	108,117.18
05/26/2026	01ACH052626	TECO	Summary Bill 03.18.26- 04.16.26		14,130.15	93,987.03
05/27/2026	052726ACH1	FL Dept of Health in Hillsborough County	Panther Trace I Pool Permit		400.35	93,586.68
05/28/2026	3387	Clean Day	CH Cleaning - for week of 05/28/26		125.00	93,461.68
05/29/2026	120172	NVIROTECT PEST CONTROL SERVICES	Invoice: 394910 (Reference: Pest Control.)		80.00	93,381.68
05/29/2026	120173	Johnny Walker	Invoice: 52626PT1 (Reference: CAMERAS 7 AND 8 DISTOTING AND NOW OFF LINE.)		100.00	93,281.68
05/29/2026	120174	Impact Fire Service, LLC	Invoice: 29041866 (Reference: Annual Fire Extinguisher Inspection.)		182.00	93,099.68
05/29/2026	120175	OLM, INC.	Invoice: 47390 (Reference: Monthly Landscape Inspection.)		1,260.00	91,839.68
05/29/2026	052926BOS1	Daniel J O'Neill	BOS MTG 5/26/26		184.70	91,654.98
05/29/2026	052926BOS2	Engage PEO	BOS MTG 5/26/26		172.40	91,482.58
05/29/2026	139	Megan Jones	BOS MTG 5/26/26		184.70	91,297.88
05/29/2026	140	Michael J. Staubitz	BOS MTG 5/26/26		184.70	91,113.18
05/29/2026	052926BOS3	Richard Magerl	BOS MTG 5/26/26		184.70	90,928.48
05/29/2026	0152926PR1	Decision HR	PR 5/29/26		6,124.80	84,803.68
05/29/2026			Interest	10.11		84,813.79
05/31/2026	End of Month			835.11	69,137.33	84,813.79
06/01/2026	120176	Clean Day	Invoice: 060126 (Reference: Cleaning Service 6/4/26.)		125.00	84,688.79
06/01/2026	01ACH060126	BANK UNITED VISA CC	Office Supplies and Special Event items		474.04	84,214.75
06/03/2026	120177	MHD COMMUNICATIONS	Invoice: 41017 (Reference: IT Support.)		75.00	84,139.75
06/03/2026	120178	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 398211 (Reference: Irrigation Repairs.)		344.11	83,795.64
06/04/2026	120179	Solitude Lake Management	Invoice: PSI269738 (Reference: Lake Maintenance June 26.)		2,025.25	81,770.39
06/04/2026	120180	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 399983 (Reference: Irrigation Repairs.) Invoice: 399984 (Reference: Irrigation Repai...		18,733.97	63,036.42
06/05/2026	120181	Lighthouse Engineering, Inc.	Invoice: 00001 (Reference: Engineering Services Mar 26.)		170.00	62,866.42
06/08/2026	120182	Clean Day	Invoice: 060826 (Reference: Cleaning service 6/11/26.)		125.00	62,741.42
06/09/2026	120183	STRALEY ROBIN VERICKER	Invoice: 28525 (Reference: Legal Services May 26.)		790.50	61,950.92
06/09/2026	01ACH060926	REPUBLIC SERVICES	Trash P/U - JUNE 2026		331.61	61,619.31
06/11/2026	120184	Vesta District Services	Invoice: 433042 (Reference: Management Fees June 26.)		4,057.92	57,561.39
06/12/2026	061226PR1	Decision HR	PR 6/12/26		7,656.30	49,905.09
06/12/2026			Deposit	520.00		50,425.09
06/15/2026	120185	Clean Day	Invoice: 061526 (Reference: Cleaning Service 6/18/26.)		125.00	50,300.09
06/15/2026	01ACH061526	Spectrum Business	Phones & Internet 12515 Bramfield Dr 05.26.26- 06.25.26		185.29	50,114.80
06/18/2026	120186	MHD COMMUNICATIONS	Invoice: 41454 (Reference: Replacement Main Entry Combination Handles.)		2,222.58	47,892.22
06/18/2026	120187	Dibartolomeo, McBee, Hartley & Barnes, PA	Invoice: 90119493 (Reference: Audit Services thru September 2025.)		4,050.00	43,842.22
06/18/2026			Funds Transfer	130,000.00		173,842.22
06/18/2026	120188	US BANK	Invoice: 8160383 (Reference: trustee fees.)		4,256.13	169,586.09
06/22/2026	01ACH062226	BOCC	12515 Bramfield Dr 04.27.26- 05.28.26		1,061.05	168,525.04
06/22/2026	120189	Clean Day	Invoice: 062226 (Reference: Cleaning Service 6/25/26.)		125.00	168,400.04
06/24/2026	01ACH062426	TECO	Summary Bill 04.17.26- 05.15.26		13,778.32	154,621.72
06/25/2026			Deposit	200.00		154,821.72
06/26/2026	120190	OLM, INC.	Invoice: 47583 (Reference: monthly landscape inspection jun26.)		1,260.00	153,561.72
06/26/2026	120191	MHD COMMUNICATIONS	Invoice: 41116 (Reference: Panther Trace CDD-Phase I HP Printer Issues.)		375.00	153,186.72
06/26/2026	062626PR1	Decision HR	PR 6/26/26		7,544.10	145,642.62
06/29/2026	120192	BUSINESS OBSERVER	Invoice: 26-02257H (Reference: Legal Adv.-Notice of Board of Supervisors Meeting.)		74.38	145,568.24
06/29/2026	120193	Clean Day	Invoice: 062926 (Reference: Cleaning Service 7/2/26.)		125.00	145,443.24
06/30/2026			Interest	9.10		145,452.34
06/30/2026	End of Month			130,729.10	70,090.55	145,452.34
07/01/2026	120194	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 403320 (Reference: Irrigation Repairs.) Invoice: 403322 (Reference: Irrigation Repai...		442.29	145,010.05
07/01/2026	120195	NVIROTECT PEST CONTROL SERVICES	Invoice: 397811 (Reference: Pest Control.)		96.00	144,914.05
07/01/2026	01ACH070126	BANK UNITED VISA CC	Office Supplies		149.46	144,764.59
07/02/2026	070226BOS1	Daniel J O'Neill	BOS MTG 6/23/26		184.70	144,579.89
07/02/2026	070226BOS2	Engage PEO	BOS MTG 6/23/26		141.80	144,438.09

Date	Number	Name	Memo	Deposits	Payments	Balance
07/02/2026	070226BOS3	Megan Jones	BOS MTG 6/23/26		184.70	144,253.39
07/02/2026	070226BOS4	Richard Magerl	BOS MTG 6/23/26		184.70	144,068.69
07/06/2026	120196	Clean Day	Invoice: 070626 (Reference: Cleaning services 7/9/26.)		125.00	143,943.69
07/06/2026	120197	Solitude Lake Management	Invoice: PSI278511 (Reference: Annual Lake Maintenance Jul26.)		2,025.25	141,918.44
07/06/2026	120198	Vesta District Services	Invoice: 433149 (Reference: JUL26 District Management services.)		4,057.92	137,860.52
07/06/2026	120199	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 405199 (Reference: #368134 - Panther Trace CDD 2025/2026 Landscape Maintenance Renewal ...)		14,900.47	122,960.05
07/07/2026	120200	MHD COMMUNICATIONS	Invoice: 41261 (Reference: Access Cards.)		710.00	122,250.05
07/08/2026	01ACH070826	REPUBLIC SERVICES	Trash P/U - JULY 2026		331.61	121,918.44
07/10/2026	071026PR1	Decision HR	PR 7/10/26		7,912.91	114,005.53
07/13/2026	120201	Clean Day	Invoice: 071326 (Reference: Cleaning Service 7/16/26.)		125.00	113,880.53
07/15/2026	120202	STRALEY ROBIN VERICKER	Invoice: 28650 (Reference: Legal Services June 26.)		183.00	113,697.53
07/15/2026	01ACH071526	Spectrum Business	Phones & Internet 12515 Bramfield Dr 06.26.26- 07.25.26		180.29	113,517.24
07/17/2026	120203	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Invoice: 407270 (Reference: #408412 - July 2026 Wet Check Repairs - Completed Repairs Controller...)		580.06	112,937.18
07/20/2026	120204	Clean Day	Invoice: 072026 (Reference: Cleaning Service 7/23/26.)		125.00	112,812.18
07/22/2026	120205	ZEBRA CLEANING TEAM, INC.	Invoice: 8701-1 (Reference: Pool Service June 26.)		2,100.00	110,712.18
07/22/2026	01ACH072226	BOCC	12515 Bramfield Dr 05.28.26- 06.29.26		938.94	109,773.24
07/23/2026	01ACH072326	TECO	Summary Bill 05.16.26- 06.16.26		12,376.68	97,396.56
07/24/2026	072426PR1	Decision HR	PR 7/24/26		7,398.53	89,998.03
07/27/2026	120206	Clean Day	Invoice: 072726 (Reference: Cleaning service 7/30/26.)		125.00	89,873.03
07/31/2026			Interest	9.85		89,882.88
07/31/2026	End of Month			9.85	55,579.31	89,882.88

EXHIBIT 9

RESOLUTION 2026-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PANTHER TRACE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the District’s Board of Supervisors (the “Board”), is statutorily authorized to exercise the powers granted to the District; 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; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. The annual public meeting schedule of the Board of Supervisors for the Fiscal Year beginning October 1, 2026 and ending on September 30, 2027 (the “FY 2026-2027”), 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 FY 2026-2027 annual public meeting schedule to Hillsborough County and the Department of Economic Opportunity.

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

PASSED AND ADOPTED ON AUGUST 25, 2026.

ATTEST:

**PANTHER TRACE COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Megan Jones
Chair of the Board of Supervisors

Exhibit A

Notice of Meetings

Fiscal Year 2026-2027

Panther Trace Community Development District

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that the Fiscal Year 2026-2027 Regular Meetings of the Board of Supervisors of the Panther Trace Community Development District shall be held at 6:00 p.m. at the Panther Trace Clubhouse, 12515 Bramfield Drive, Riverview, Florida on the following dates:

October 27, 2026

November 24, 2026

January 26, 2027

February 23, 2027

March 23, 2027

April 27, 2027

May 25, 2027

June 22, 2027

July 27, 2027

August 24, 2027

September 28, 2027

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. Any meeting may be continued with no additional notice to a date, time and place to be specified on the record at a meeting. A copy of the agenda for the meetings listed above may be obtained from Vesta District Services, 250 International Parkway, Suite 208, Lake Mary FL 32756 at (321) 263-0132, Extension 398, one week prior to the meeting.

There may be occasions when one or more supervisors will participate by telephone or other remote device.

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 Vesta District Services at (321) 263-0132, Extension 398. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office at least forty-eight (48) hours prior to the date of the hearing and meeting.

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

Vesta District Services, District Management

EXHIBIT 10

Panther Trace I
Community Development District
Performance Measures/Standards & Annual Reporting
October 1, 2026 - September 30, 2027

Statutory Requirement: 189.0694 Special Districts – The following goals and objectives are established for the Fiscal Year 2026 – 2027 in accordance with HB 7013.

The goals below focus on statutory compliance, efficiency, and sound operations.

Goal: Access to Records Compliance

Objective: Ensure meeting minutes and other public records are readily available and accessible to the public by conducting monthly Community Development District (CDD) website reviews and verifying that all required records are posted and current.

Measurement: Confirm that public records, including meeting minutes, agendas, and other required documents, are accurate, current, and publicly accessible.

Standard: 100% of assigned monthly website compliance reviews are completed on time, and all identified record-posting deficiencies are addressed promptly.

Achieved: Yes ☐ No ☐

Goal: Notice of Meeting Compliance

Objective: Ensure that public notice of all Community Development District (CDD) meetings is provided at least seven (7) days in advance, in accordance with Section 190.007(1), Florida Statutes, using a minimum of two approved communication methods.

Measurement: Monitor the timeliness and distribution of meeting notices through verification of postings on the CDD Website, publication in local newspapers, and electronic communications, as applicable.

Standard: All meetings are advertised at least seven (7) days prior to the meeting date, and communicated through a minimum of two communication methods.

Achieved: Yes ☐ No ☐

Goal: Annual Budget Preparation and Adoption

Objective: Prepare and obtain Board approval of the proposed annual budget by June 15th and ensure the final budget is adopted by September 15th, in accordance with applicable statutory requirements.

Measurement: Track the timely preparation, Board approval, and adoption of the annual budget as evidenced by approved meeting minutes, adopted budget documents, and required postings on the Community Development District (CDD) website and/or within district records.

Standard: The proposed budget is approved by the Board on or before June 15th, and 100% of the final budgets are adopted on or before September 15th. All approved and adopted budget documents are posted and maintained in accordance with statutory and district record keeping requirements.

Achieved: Yes ☐ No ☐

Panther Trace I
Community Development District
Performance Measures/Standards & Annual Reporting
October 1, 2026 - September 30, 2027

Goal: Financial Reporting Transparency

Objective: Maintain public access to key financial information by ensuring the most current versions of the annual audit, fiscal year budget (including any amendments), and financial reports are published and readily accessible on the Community Development District (CDD) website.

Measurement: Verify that required financial documents are available to the public through the CDD website, including the most recent annual audit, current budget and any amendments, and the latest agenda package containing current financial statements.

Standard: 100% of required financial documents are posted and maintained on the CDD website, including: (1) the most recent annual audit, (2) the currently adopted fiscal year budget and any approved amendments, and (3) the most recent agenda package containing updated financial statements.

Achieved: Yes ☐ No ☐

Goal: Annual Financial Audit Compliance

Objective: Conduct an annual independent financial audit in accordance with statutory requirements, publish the completed audit report on the Community Development District (CDD) website for public inspection, and transmit the audit report to the State of Florida within all required deadlines.

Measurement: Monitor the completion, Board acceptance, publication, and submission of the annual audit as evidence by meeting minutes, the audit report posted on the CDD website, and confirmation of the transmission to the State of Florida.

Standard: 100% of annual audits are completed by an independent auditing firm in accordance with statutory requirements, accepted by the Board, posted on the CDD website for public access, and submitted to the State of Florida within all applicable deadlines.

Achieved: Yes ☐ No ☐

EXHIBIT 11



**PANTHER TRACE
COMMUNITY DEVELOPMENT DISTRICT**

◆ 12515 Bramfield Drive ◆ Riverview, Florida 33579 ◆ (813) 671-8023

To: Board of Supervisors
From: Monica Vitale
Date: August 25, 2026
Re: Sod Replacement

Dear Board Members,

Please review the attached proposal for sod replacement. It is not covered under warranty as it was due to irrigation issues. Please advise.

Thank you,

Monica Vitale, LCAM
Facilities Director



Proposal

Proposal No.: 413850

Proposed Date: 08/18/26

PROPERTY:	FOR:
Panther Trace I CDD Monica Vitale 12515 Bramfield Drive Riverview, FL 33579	Sod Replacement

Replacement of sod in areas where pump was down & missed run cycles.



ITEM	QTY	UOM	TOTAL
Sod Replacement			
Site Prep			\$1,040.00
Sod Prep	16.00	HR	
Landscape Material			\$3,300.00

Floratam Saint Augustine, 01 Square Foot - 01SF 2000.00 01SF

Fuel Surcharge 5.0% \$217.00

Fuel Surcharge	1.00	EA
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Total: \$4,557.00

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

8/18/2026

Signature - Representative

Date

EXHIBIT 12



**PANTHER TRACE
COMMUNITY DEVELOPMENT DISTRICT**

◆ 12515 Bramfield Drive ◆ Riverview, Florida 33579 ◆ (813) 671-8023

To: Board of Supervisors
From: Monica Vitale
Date: August 25, 2026
Re: Fan Palms Center Median

Dear Board Members,

Please review the attached proposal for the fan palms in the center median between Greystone and Stratford. This is Paul's recommendation. Here is what he has requested be done: "On the proposal to prune Chinese Fan Palms at Greystone, I believe the architectural design was to create a low screening using the Fan Palms. I recommend removal of mature palms, allowing the 2nd generation to flush to preserve the architectural design of this bed area." Please review and advise.

Thank you,

Monica Vitale, LCAM
Facilities Director



Proposal

Proposal No.: 414295

Proposed Date: 08/19/26

PROPERTY:	FOR:
Panther Trace I CDD Monica Vitale 12515 Bramfield Drive Riverview, FL 33579	Chinese Fan Palm Medians

This proposal is to clean & trim out only the dead material in the 2 medians at the front of the community containing the Chinese fan palms.

We are not thinning the island, the architectural design is to keep a "Wall look" this is only material that is at risk of falling.

ITEM	QTY	UOM	TOTAL
Arbor Care Services			
Tree Removal			\$5,800.00
Cleaning & Removal	1.00	EA	
Total:			\$5,800.00

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

8/19/2026

Signature - Representative

Date

EXHIBIT 13



**PANTHER TRACE
COMMUNITY DEVELOPMENT DISTRICT**

◆ 12515 Bramfield Drive ◆ Riverview, Florida 33579 ◆ (813) 671-8023

To: Board of Supervisors
From: Monica Vitale
Date: August 25, 2026
Re: Irrigation Upgrades on Sports Field

Dear Board Members,

Please see the attached proposal to improve the irrigation on the sports field. With the maturing landscape, the current position of the irrigation spray heads does not allow for proper coverage. The attached proposal will raise those heads so they can function properly. Please review and advise.

Thank you,

Monica Vitale, LCAM
Facilities Director



Proposal

Proposal No.: 414603

Proposed Date: 08/20/26

PROPERTY:	FOR:
Panther Trace I CDD Monica Vitale 12515 Bramfield Drive Riverview, FL 33579	Needed Irrigation Repairs - Parking Lot Hedge at Sports Field Controller C Install PVC Riser Ext

Proposal for Needed Irrigation Repairs in Parking Lot Hedge at Sports Field Controller C - Need to Install PVC Riser Extensions on Heads Blocked by Viburnum for Proper Coverage. Replace Nozzles.

ITEM	QTY	UOM	TOTAL
Irrigation Renovation			
Lateral Components			\$764.40
Irrigation Tech Labor	10.00	HR	
Sch 40 PVC Female Adapter 1/2 in. Socket x FIPT	30.00	EA	
Sch 40 PVC Male Adapter 1/2 in. MIPT x Socket	30.00	EA	
Hunter PRO Nozzle 15 ft. Radius Half Circle 180 Degree	30.00	EA	
PVC Pipe 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	90.00	FT	
Fuel Surcharge 5%			\$38.22
Fuel Surcharge	764.40	EA	
Total:			\$802.62

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	8/20/2026
Signature - Representative	Date