

PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT

***Agenda Package
Regular Meeting***

***Monday
July 27, 2026
4:30 p.m.***

***Meeting Location:
Parkland Preserve
Amenity Center
835 Parkland Trail
St. Augustine, FL 32095***

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

Parkland Preserve Community Development District

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

Board of Supervisors
Parkland Preserve Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Parkland Preserve Community Development District is scheduled for **Monday, July 27, 2026, at 4:30 p.m.** at the **Parkland Preserve Amenity Center, 835 Parkland Trail, St. Augustine, FL 32095.**

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-226 or dharden@vestapropertyservices.com. We look forward to seeing you at the meeting.

Sincerely,

Dana Harden

Dana Harden
District Manager

Parkland Preserve Community Development District

Board of Supervisors

Alfred Myslicki, Chairman
Clare Olson, Vice Chairman
Kimberly Inman, Assistant Supervisor
John Vicich, Assistant Supervisor

Staff

Dana Harden, District Manager
Bennett Davenport, District Counsel
Chris Reuther, District Engineer
Ken Thomas, Amenity Manager

Meeting Agenda July 27, 2026, 4:30 p.m.

Teams Meeting ID: 243 954 129 225

Meeting Passcode: HMWBbV

1. **Call to Order/Roll Call**
2. **Pledge of Allegiance**
3. **Audience Comments** – *(limited to 3 minutes per individual for agenda items)*
4. **Public Hearings**
 - A. FY 2026-2027 Budget Public Hearing
 - Open the Public Hearing
 - Presentation of FY 2026-2027 Approved Proposed Budget & Assessment Roll [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. District Manager
 - Presentation of Meeting Matrix [Exhibit 4](#)

6. Vendor Reports – Questions from Board Members Only

A. Vesta Property Services Amenity Manager Report

[Exhibit 5](#)

B. TIGRIS/Charles Aquatics Service Report

[Exhibit 6](#)

C. Bland Landscaping Co. Reports

[Exhibit 7](#)

➤ Maintenance Service Report

➤ Irrigation Inspection Report – June 2026

7. Consent Agenda

A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on June 22, 2026

[Exhibit 8](#)

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

[Exhibit 9](#)

8. Business Items

A. Consideration & Adoption of **Resolution 2026-07**, Declaring Board Seat Vacancies

[Exhibit 10](#)

B. Presentation of Letter of Interest for Board Seat #2

[Exhibit 11](#)

C. Consideration & Adoption of **Resolution 2026-08**, Designating Officers

[Exhibit 12](#)

D. Consideration & Adoption of **Resolution 2026-09**, Designating Signatories

[Exhibit 13](#)

E. Consideration & Adoption of **Resolution 2026-10**, Adopting Goals and Objectives

[Exhibit 14](#)

F. Consideration & Approval of Bland Landscaping Mulch Installation Proposal - \$4,204.00

[Exhibit 15](#)

9. Discussion Topics

10. Supervisors' Requests

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

12. Action Items Summary

13. Next Meeting Quorum Check: August 24, 2026 at 4:30 p.m.

John Vicich	☐ IN PERSON	☐ REMOTE	☐ NO
[VACANT]	☐ IN PERSON	☐ REMOTE	☐ NO
Alfred Myslicki	☐ IN PERSON	☐ REMOTE	☐ NO
Clare Olson	☐ IN PERSON	☐ REMOTE	☐ NO
Kim Inman	☐ IN PERSON	☐ REMOTE	☐ NO

14. Adjournment

EXHIBIT 1

PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026-2027 PROPOSED BUDGET
GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)

	FY 2024 ACTUAL	FY 2025 ACTUAL	FY 2026 ADOPTED	FY 2027 PROPOSED	VARIANCE FY26 - FY27
REVENUE					
1 SPECIAL ASSESSMENTS	\$ 559,943	\$ 651,910	\$ 689,500	\$ 689,500	\$ -
2 INTEREST	402	3,152	-	-	-
3 RENTAL INCOME	2,580	1,075	-	-	-
4 GATE ACCESS CARDS	-	1,950	-	-	-
5 MISC. REVENUE	7,528	-	-	-	-
6 TOTAL REVENUE	570,454	658,087	689,500	689,500	-
EXPENDITURES*					
8 GENERAL ADMINISTRATIVE					
9 SUPERVISORS COMPENSATION	1,400	9,600	10,000	10,000	-
10 MANAGEMENT CONSULTING SERVICES	33,000	36,300	38,000	38,950	950
11 ADMINISTRATIVE SERVICES	1,650	1,815	2,087	2,139	52
12 AUDITING SERVICES	3,150	3,250	3,250	3,400	150
13 REGULATORY AND PERMIT FEES	175	175	175	175	-
14 LEGAL ADVERTISEMENTS	1,839	1,212	1,000	1,000	-
15 ENGINEERING SERVICES	40,289	32,351	40,000	35,000	(5,000)
16 LEGAL SERVICES	31,998	67,999	70,000	70,000	-
17 WEBSITE HOSTING	2,065	4,551	2,316	2,316	-
18 BANK FEES	-	231	-	-	-
19 MISCELLANEOUS, ALLOWANCE, CONTINGENCY	1,159	1,170	-	-	-
20 TOTAL GENERAL ADMINISTRATIVE	116,724	158,653	166,828	162,980	(3,848)
21 INSURANCE					
22 INSURANCE-PROPERTY, GENERAL LIABILITY, PROF.	24,429	25,501	28,051	28,051	-
23 DEBT ADMINISTRATION:					
24 DISSEMINATION AGENT	8,000	8,800	8,800	8,800	-
25 TRUSTEE FEES	6,167	6,466	6,400	6,400	-
26 ARBITRAGE	3,250	650	1,300	1,300	-
27 TOTAL DEBT ADMINISTRATION	17,417	15,916	16,500	16,500	-
28 PHYSICAL ENVIRONMENT EXPENDITURES:					
29 FIELD MANAGER	12,453	29,886	30,633	31,552	919
30 ELECTRICITY (IRRIGATION & POND PUMPS)	5,578	5,670	6,238	6,238	-
31 STREETPOLE LIGHTING	20,636	20,248	23,039	23,039	-
32 WATER (COUNTY)	4,153	5,902	6,840	6,840	-
33 LANDSCAPING MAINTENANCE	58,932	61,335	65,000	55,610	(9,390)
34 LANDSCAPE REPLENISHMENT	2,296	8,665	6,064	5,000	(1,064)
35 IRRIGATION MAINTENANCE	733	9,636	5,513	7,800	2,287
36 STORMWATER DRAINAGE/STORMWATER BANK REPAIR	-	4,580	11,000	11,000	-
37 ENVIRONMENTAL MITIGATION & POND MAINTENANCE	12,580	12,300	12,540	12,540	-
38 REMOTE SECURITY	4,263	3,358	6,062	6,062	-
39 GATE MANAGEMENT	1,275	1,260	1,260	1,260	-
40 GATE ACCESS CARDS	-	805	3,200	-	(3,200)
41 RECEPTIONIST/CALL BOXES	1,916	2,818	4,800	4,800	-
42 GATE REPAIR	-	1,513	6,500	6,500	-
43 AMENITY AND COMMUNITY MAINTENANCE AND REPAIRS	25,271	21,027	29,000	17,500	(11,500)
44 POOL CHEMICALS	-	-	-	11,500	11,500
45 FIELD CONTINGENCY	13,889	65,356	62,000	65,200	3,200
46 TOTAL PHYSICAL ENVIRONMENT EXPENDITURES	163,975	254,359	279,689	272,441	(7,248)

PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026-2027 PROPOSED BUDGET
GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)

	FY 2024 ACTUAL	FY 2025 ACTUAL	FY 2026 ADOPTED	FY 2027 PROPOSED	VARIANCE FY26 - FY27
47 AMENITY CENTER OPERATIONS					
48 POOL SERVICE CONTRACT	36,924	25,853	26,500	27,295	795
49 POOL PERMIT	350	350	250	250	-
50 AMENITY MANAGEMENT	21,260	28,174	28,878	29,744	866
51 AMENITY WEBSITE & EBLAST	-	-	500	500	-
52 AMENITY JANITORIAL SERVICES	11,489	15,108	10,804	11,128	324
53 AMENITY CENTER INTERNET	4,109	4,109	5,714	5,714	-
54 AMENITY CENTER PEST CONTROL	1,977	1,750	2,000	2,000	-
55 REFUSE SERVICE	1,522	1,657	1,654	1,654	-
56 CAPITAL IMPROVEMENTS (RESIDENT'S REQUESTS)	3,355	-	22,132	22,132	-
57 AMENITY CENTER OPERATIONS - OTHER	-	364	-	-	-
58 POOL MAINTENANCE & REPAIRS	-	10,771	-	-	-
59 AMENITY MAINTENANCE & REPAIRS	3,452	-	-	-	-
60 TOTAL AMENITY CENTER OPERATIONS	84,439	88,135	98,432	100,417	1,985
61 RESERVES					
62 RESERVE STUDY	-	3,800	-	-	-
63 RESERVE FUND CONTRIBUTION	-	-	100,000	109,111	9,111
64 TOTAL RESERVES	-	3,800	100,000	109,111	9,111
65					
66 TOTAL EXPENDITURES	406,984	546,365	689,500	689,500	-
67					
68 EXCESS OF REVENUES OVER EXPENDITURES	163,470	111,723	-	-	-
69					
70 FUND BALANCE, BEGINNING	3,743	167,213	167,213	278,935	111,723
71 NET CHANGE IN FUND BALANCE	163,470	111,723	-	-	-
72 FUND BLANCE, ENDING, PROJECTED	167,213	278,935	167,213	278,935	111,723

**PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026-2027 PROPOSED BUDGET
BUDGET NARRATIVE**

	FINANCIAL STATEMENT CATEGORY	BUDGETED AMOUNT	COMMENTS / SCOPE OF SERVICE
1	GENERAL ADMINISTRATIVE		
2	SUPERVISORS COMPENSATION	10,000	12 Meetings plus 2 workshops
3	MANAGEMENT CONSULTING SERVICES	38,950	Vesta District Services--15% increase from FY 2025
4	ADMINISTRATIVE SERVICES	2,139	Vesta District Services--15% increase from FY 2025
5	AUDITING SERVICES	3,400	Per DMHB engagement letter dated 6/4/2024
6	REGULATORY AND PERMIT FEES	175	
7	LEGAL ADVERTISEMENTS	1,000	Estimated cost of legal ads for FY 2025
8	ENGINEERING SERVICES	35,000	Email from Bill
9	LEGAL SERVICES	70,000	Email from Bennett
10	WEBSITE HOSTING	2,316	Both websites \$253 monthly
11	BANK FEES	-	
12	MISCELLANEOUS, ALLOWANCE, CONTINGENCY	-	
13	TOTAL GENERAL ADMINISTRATIVE	162,980	
14	INSURANCE		
15	INSURANCE-PROPERTY, GENERAL LIABILITY, PROF.	28,051	10% increase from actual, decrease from FY25
16	DEBT ADMINISTRATION:		
17	DISSEMINATION AGENT	8,800	
18	TRUSTEE FEES	6,400	2/08: Emailed Trustee (Caroline Cowart)
19	ARBITRAGE	1,300	Per LLS Tax Solutions engagement letter dated 10/5/2023
20	TOTAL DEBT ADMINISTRATION	16,500	
21	PHYSICAL ENVIRONMENT EXPENDITURES:		
22	FIELD MANAGER	31,552	Vesta 2.5% increase
23	ELECTRICITY (IRRIGATION & POND PUMPS)	6,238	
24	STREETPOLE LIGHTING	23,039	
25	WATER (County)	6,840	
26	LANDSCAPING MAINTENANCE	55,610	Landscape Contract Amount - plus irrigation costs
27	LANDSCAPE REPLENISHMENT	5,000	Landscape Contract Amount - annuals, palm tree trimming, etc.
28	IRRIGATION MAINTENANCE	7,800	Landscape Contract Amount - plus irrigation costs
29	STORMWATER DRAINAGE/STORMWATER BANK REPAIR	11,000	
30	ENVIRONMENTAL MITIGATION & POND MAINTENANCE	12,540	Email from Charles Aquatics
31	REMOTE SECURITY	6,062	
32	GATE MANAGEMENT	1,260	
33	GATE ACCESS CARDS--NEW LINE (Used Previously)	-	
34	RECEPTIONIST/CALL BOXES	4,800	Not fully used this year because gate was down
35	GATE REPAIR	6,500	\$5,000 in repairs, \$125 monthly main.contract
36	AMENITY AND COMMUNITY MAINTENANCE AND REPAIR	17,500	
37	FIELD CONTINGENCY	65,200	
38	TOTAL PHYSICAL ENVIRONMENT EXPENDITURES	260,941	
39	AMENITY CENTER OPERATIONS		
40	POOL SERVICE CONTRACT	27,295	Vesta 2.5% increase
41	POOL PERMIT	250	
42	AMENITY MANAGEMENT	29,744	Vesta 2.5% increase
43	AMENITY WEBSITE & EBLAST	500	Constant Contact Actual Fee
44	AMENITY JANITORIAL SERVICES	11,128	Vesta 2.5% increase
45	AMENITY CENTER INTERNET	5,714	5% increase from FY 2024
46	AMENITY CENTER PEST CONTROL	2,000	Includes termite protection
47	REFUSE SERVICE	1,654	5% increase from FY 2025
48	CAPITAL IMPROVEMENTS (RESIDENT'S REQUESTS)	22,132	
49	AMENITY CENTER OPERATIONS - OTHER	-	
50	POOL MAINTENANCE & REPAIRS	-	
51	AMENITY MAINTENANCE & REPAIRS	-	
52	TOTAL AMENITY CENTER OPERATIONS	100,417	
53	RESERVES		
54	RESERVE STUDY	-	
55	RESERVE FUND CONTRIBUTION	109,111	
56	TOTAL EXPENDITURES*	678,000	

**PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026-2027 PROPOSED BUDGET
ASSESSMENT ALLOCATION**

NET OPERATIONS & MAINTENANCE (O&M) BUDGET	\$689,500.00
COLLECTION COSTS	\$14,670.21
EARLY PAYMENT DISCOUNT	\$29,340.43
GROSS O&M ASSESSMENT	\$733,510.64

LOT TYPE	UNITS ASSESSED		ALLOCATION OF O&M ASSESSMENT				
	O&M	SERIES 2019 DEBT SERVICE ⁽¹⁾	ERU FACTOR	TOTAL ERU's	ERU %	TOTAL O&M ASSESSMENT	O&M PER LOT
PLATTED LOT	367	364	1.00	367.0	100.0%	\$733,510.64	\$1,998.67
	367	364		367.0	100.0%	\$733,510.64	

LOT TYPE	PER UNIT ANNUAL ASSESSMENT					
	O&M	SERIES 2019 DEBT SERVICE ⁽²⁾	FY 2027 TOTAL PER LOT ⁽³⁾	FY 2026 PER LOT	VARIANCE FY26 - FY27	VARIANCE PER MONTH
PLATTED LOT	\$1,998.67	\$2,062.77	\$4,061.43	\$4,061.43	\$0.00	\$0.00

⁽¹⁾ Reflects the total number of lots with Series 2019A debt outstanding.

⁽²⁾ Annual debt service assessments per unit adopted in connection with the Series 2019A bond issuance. Includes principal, interest, St. Johns County collection costs and early payment discounts.

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

**PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026-2027 PROPOSED BUDGET
DEBT SERVICE REQUIREMENTS**

	SERIES 2019A
REVENUE	
SPECIAL ASSESSMENTS - ON ROLL	711,963
TOTAL REVENUE	711,963
EXPENDITURES	
INTEREST EXPENSE	
5/1/2026	257,722
11/1/2026	253,091
PRINCIPAL RETIREMENT	
5/1/2026	195,000
TOTAL EXPENDITURES	705,813
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	6,150

NET DEBT SERVICE	\$ 711,962.50
COLLECTION COST & EARLY PMT. DISCOUNT	\$ 45,444.41
GROSS DEBT SERVICE ASSESSMENTS	\$ 757,406.91

**PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026-2027 PROPOSED BUDGET
\$11,485,000 SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2019A**

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service	Amount Outstanding
11/1/2025		4.75%	257,722	257,722	257,722	9,780,000
5/1/2026	195,000	4.75%	257,722	452,722		9,585,000
11/1/2026		4.75%	253,091	253,091	705,813	9,585,000
5/1/2027	205,000	4.75%	253,091	458,091		9,380,000
11/1/2027		4.75%	248,222	248,222	706,313	9,380,000
5/1/2028	215,000	4.75%	248,222	463,222		9,165,000
11/1/2028		4.75%	243,116	243,116	706,338	9,165,000
5/1/2029	225,000	4.75%	243,116	468,116		8,940,000
11/1/2029		4.75%	237,772	237,772	705,888	8,940,000
5/1/2030	235,000	4.75%	237,772	472,772		8,705,000
11/1/2030		4.75%	232,191	232,191	704,963	8,705,000
5/1/2031	250,000	5.25%	232,191	482,191		8,455,000
11/1/2031		5.25%	225,628	225,628	707,819	8,455,000
5/1/2032	265,000	5.25%	225,628	490,628		8,190,000
11/1/2032		5.25%	218,672	218,672	709,300	8,190,000
5/1/2033	275,000	5.25%	218,672	493,672		7,915,000
11/1/2033		5.25%	211,453	211,453	705,125	7,915,000
5/1/2034	290,000	5.25%	211,453	501,453		7,625,000
11/1/2034		5.25%	203,841	203,841	705,294	7,625,000
5/1/2035	310,000	5.25%	203,841	513,841		7,315,000
11/1/2035		5.25%	195,703	195,703	709,544	7,315,000
5/1/2036	325,000	5.25%	195,703	520,703		6,990,000
11/1/2036		5.25%	187,172	187,172	707,875	6,990,000
5/1/2037	345,000	5.25%	187,172	532,172		6,645,000
11/1/2037		5.25%	178,116	178,116	710,288	6,645,000
5/1/2038	365,000	5.25%	178,116	543,116		6,280,000
11/1/2038		5.25%	168,534	168,534	711,650	6,280,000
5/1/2039	385,000	5.25%	168,534	553,534		5,895,000
11/1/2039		5.25%	158,428	158,428	711,963	5,895,000
5/1/2040	405,000	5.38%	158,428	563,428		5,490,000
11/1/2040		5.38%	147,544	147,544	710,972	5,490,000
5/1/2041	425,000	5.38%	147,544	572,544		5,065,000
11/1/2041		5.38%	136,122	136,122	708,666	5,065,000
5/1/2042	450,000	5.38%	136,122	586,122		4,615,000
11/1/2042		5.38%	124,028	124,028	710,150	4,615,000
5/1/2043	475,000	5.38%	124,028	599,028		4,140,000
11/1/2043		5.38%	111,263	111,263	710,291	4,140,000
5/1/2044	500,000	5.38%	111,263	611,263		3,640,000
11/1/2044		5.38%	97,825	97,825	709,088	3,640,000
5/1/2045	530,000	5.38%	97,825	627,825		3,110,000
11/1/2045		5.38%	83,581	83,581	711,406	3,110,000
5/1/2046	555,000	5.38%	83,581	638,581		2,555,000
11/1/2046		5.38%	68,666	68,666	707,247	2,555,000
5/1/2047	590,000	5.38%	68,666	658,666		1,965,000
11/1/2047	-	5.38%	52,809	52,809	711,475	1,965,000
5/1/2048	620,000	5.38%	52,809	672,809		1,345,000
11/1/2048	-	5.38%	36,147	36,147	708,956	1,345,000
5/1/2049	655,000	5.38%	36,147	691,147		690,000
11/1/2049	-	5.38%	18,544	18,544	709,691	690,000
5/1/2050	690,000	5.38%	18,544	708,544	708,544	-
Total	\$ 9,780,000		\$ 8,192,375	\$ 17,972,375	\$ 17,972,375	

Footnote:

(a) Data herein for the CDD's budgetary process purposes only.

MAXIMUM ANNUAL DEBT SERVICE

711,963

PARKLAND PRESERVE CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

strap	site str num	site street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0270310010	301	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310020	293	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310030	285	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310040	277	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310050	267	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310060	255	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310070	247	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310080	237	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310090	227	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310100	219	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310110	209	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310120	116	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310130	106	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310140	98	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310150	92	EGRETS LANDING	PLATTED O&M Only	\$1,998.67	\$0.00	\$1,998.67
0270310160	82	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310170	72	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310180	64	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310190	56	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310200	50	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310210	44	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310220	38	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310230	24	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310240	79	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310250	57	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310260	29	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310270	21	EGRETS LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310280	218	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310290	236	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310300	248	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310310	146	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310320	138	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310330	54	WHITE OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310340	44	WHITE OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310350	34	WHITE OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310360	22	WHITE OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310370	23	WHITE OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310380	35	WHITE OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310390	45	WHITE OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310400	55	WHITE OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310410	114	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310420	104	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310430	80	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310440	54	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310450	44	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310460	34	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310470	22	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310480	107	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310490	95	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310500	87	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310510	79	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310520	69	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310530	59	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310540	49	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310550	39	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310560	27	OSPREY LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310570	784	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310580	792	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310590	802	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310600	812	PARKLAND	PLATTED O&M Only	\$1,998.67	\$0.00	\$1,998.67
0270310610	822	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310620	832	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310630	44	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43

PARKLAND PRESERVE CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

strap	site str num	site street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0270310640	54	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310650	64	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310660	74	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310670	84	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310680	94	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310690	104	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310700	51	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310710	41	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310720	31	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310730	18	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310740	24	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310750	34	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310760	44	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310770	54	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310780	64	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310790	74	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310800	84	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310810	94	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310820	104	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310830	116	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310840	126	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310850	136	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310860	146	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310870	156	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310880	166	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310890	178	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310900	188	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310910	198	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310920	208	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310930	218	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310940	226	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310950	234	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310960	246	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310970	256	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310980	268	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270310990	280	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311000	292	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311010	300	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311020	310	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311030	318	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311040	328	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311050	338	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311060	348	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311070	358	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311080	368	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311090	374	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311100	380	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311110	386	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311120	392	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311130	398	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311140	404	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311150	153	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311160	143	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311170	133	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311180	123	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311190	113	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311200	103	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311210	91	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311220	79	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311230	67	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311240	53	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311250	45	DOVE TREE	PLATTED O&M Only	\$1,998.67	\$0.00	\$1,998.67
0270311260	37	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43

PARKLAND PRESERVE CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

strap	site str num	site street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0270311270	1106	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311280	1118	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311290	1126	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311300	1138	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311310	1084	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311320	1072	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311330	1062	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311340	1050	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311350	1040	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311360	1024	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311370	1012	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311380	1004	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311390	994	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311400	986	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311410	976	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311420	966	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311430	954	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311440	942	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311450	928	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311460	21	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311470	33	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311480	45	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311490	57	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311500	67	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311510	77	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311520	87	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311530	97	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311540	107	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311550	205	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311560	217	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311570	231	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311580	241	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311590	251	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311600	259	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311610	269	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311620	277	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311630	287	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311640	295	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311650	307	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311660	323	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311670	333	FALCON QUEST	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311680	152	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311690	142	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311700	130	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311710	120	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311720	110	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311730	100	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311740	90	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311750	80	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311760	70	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311770	58	DOVE TREE	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311780	23	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311790	33	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311800	43	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311810	53	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311820	63	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311830	73	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311840	83	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311850	93	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311860	105	CARDINAL BRANCH	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311870	106	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311880	94	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311890	84	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43

PARKLAND PRESERVE CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

strap	site str num	site street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0270311900	74	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311910	64	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311920	54	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311930	44	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311940	34	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311950	24	SPOTTED OWL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311960	85	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311970	105	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311980	115	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270311990	125	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312000	135	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312010	145	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312020	155	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312030	165	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312040	175	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312050	185	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312060	197	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312070	203	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312080	211	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312090	217	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312100	223	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312110	229	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312120	241	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312130	255	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312140	265	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312150	273	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312160	281	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312170	287	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312180	293	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312190	301	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312200	311	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312210	321	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312220	331	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312230	341	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312240	355	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312250	367	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312260	379	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312270	391	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312280	399	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312290	407	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312300	415	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312310	423	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312320	433	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312330	445	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312340	459	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312350	471	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312360	481	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312370	491	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312380	501	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312390	500	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312400	484	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312410	472	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312420	462	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312430	454	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312440	444	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312450	434	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312460	418	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312470	396	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312480	382	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312490	372	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312500	364	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312510	354	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312520	344	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43

PARKLAND PRESERVE CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

strap	site str num	site street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0270312530	336	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312540	326	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312550	316	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312560	290	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312570	262	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312580	252	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312590	238	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312600	210	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312610	184	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312620	174	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312630	164	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312640	154	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312650	144	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312660	134	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312670	124	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312680	114	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312690	104	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312700	94	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312710	88	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312720	82	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312730	70	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312740	56	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312750	42	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312760	28	SPOONBILL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312770	939	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312780	951	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312790	965	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312800	975	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312810	989	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312820	1005	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312830	23	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312840	33	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312850	43	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312860	53	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312870	63	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312880	71	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312890	79	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312900	87	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312910	97	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312920	109	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312930	117	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312940	123	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312950	129	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312960	135	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312970	143	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312980	153	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270312990	163	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313000	173	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313010	183	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313020	193	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313030	203	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313040	213	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313050	206	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313060	196	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313070	186	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313080	176	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313090	164	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313100	154	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313110	128	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313120	102	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313130	92	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313140	78	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313150	54	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43

PARKLAND PRESERVE CDD
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

strap	site str num	site street	CDD USE	O&M ASSMT	DS ASSMT	TOTAL ASSMT
0270313160	42	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313170	34	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313180	22	DOVETAIL	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313190	78	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313200	86	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313210	96	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313220	106	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313230	114	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313240	122	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313250	128	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313260	136	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313270	144	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313280	150	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313290	156	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313300	164	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313310	143	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313320	113	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313330	101	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313340	83	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313350	63	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313360	53	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313370	41	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313380	15	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313390	10	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313400	16	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313410	22	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313420	28	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313430	34	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313440	40	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313450	46	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313460	56	EAGLES LANDING	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313470	1427	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313480	1417	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313490	1409	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313500	1399	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313510	1389	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313520	1379	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313530	1369	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313540	1357	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313550	1344	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313560	1354	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313570	1360	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313580	1366	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313590	1374	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313600	1382	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313610	1392	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313620	1402	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313630	1412	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313640	1420	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313650	1428	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313660	1436	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43
0270313670	1444	PARKLAND	PLATTED	\$1,998.67	\$2,062.77	\$4,061.43

EXHIBIT 2

RESOLUTION 2026-05
[FY 2027 APPROPRIATION RESOLUTION]

THE ANNUAL APPROPRIATION RESOLUTION OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**FY 2027**”), the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Parkland Preserve Community Development District (“**District**”) prior to June 15, 2026, proposed budget(s) (“**Proposed Budget**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt 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.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), 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.

- b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Parkland Preserve Community Development District for the Fiscal Year Ending September 30, 2027."
- c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Chapter 189, *Florida Statutes*, and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS There is hereby appropriated out of the revenues of the District, for FY 2027, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, 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 as set forth in **Exhibit A**.

SECTION 3. BUDGET AMENDMENTS Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2027 or within 60 days following the end of the FY 2027 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Chapter 189, *Florida Statutes*, and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 27TH DAY OF JULY, 2026.

ATTEST:

**PARKLAND PRESERVE
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: FY 2027 Budget

EXHIBIT 3

RESOLUTION 2026-06
[FY 2027 ASSESSMENT RESOLUTION]

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT PROVIDING FOR FUNDING FOR THE FY 2027 ADOPTED BUDGET(S); PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Parkland Preserve Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District, located in Saint Johns County, Florida (“**County**”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**FY 2027**”), the Board of Supervisors (“**Board**”) of the District has determined to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”), attached hereto as **Exhibit A**; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District and, regardless of the imposition method utilized by the District, under Florida law the District may collect such assessments by direct bill, tax roll, or in accordance with other collection measures provided by law; and

WHEREAS, in order to fund the District’s Adopted Budget, the District’s Board now desires to adopt this Resolution setting forth the means by which the District intends to fund its Adopted Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

1. **FUNDING.** The District’s Board hereby authorizes the funding mechanisms for the Adopted Budget as provided further herein and as indicated in the Adopted Budget attached hereto as **Exhibit A** and the assessment roll attached hereto as **Exhibit B** (“**Assessment Roll**”).

2. **OPERATIONS AND MAINTENANCE ASSESSMENTS.**

- a. **Benefit Findings.** The provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit A** and **Exhibit B** and is hereby found to be fair and reasonable.
 - b. **O&M Assessment Imposition.** Pursuant to Chapter 190, *Florida Statutes*, a special assessment for operations and maintenance (“**O&M Assessment(s)**”) is hereby levied and imposed on benefitted lands within the District and in accordance with **Exhibit A** and **Exhibit B**. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.
3. **DEBT SERVICE SPECIAL ASSESSMENTS.** The District’s Board hereby certifies for collection the FY 2027 installment of the District’s previously levied debt service special assessments (“**Debt Assessments**,” and together with the O&M Assessments, the “**Assessments**”) in accordance with this Resolution and as further set forth in **Exhibit A** and **Exhibit B**, and hereby directs District staff to affect the collection of the same.
4. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** Pursuant to Chapter 190, *Florida Statutes*, the District is authorized to collect and enforce the Assessments as set forth below.
- a. **Tax Roll Assessments.** To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M Assessments (if any) and/or Debt Assessments (if any) imposed on the “**Tax Roll Property**” identified in **Exhibit B** shall be collected by the County Tax Collector at the same time and in the same manner as County property taxes in accordance with Chapter 197, *Florida Statutes* (“**Uniform Method**”). That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County property taxes. The District’s Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.
 - b. **Future Collection Methods.** The District’s decision to collect 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.

5. **ASSESSMENT ROLL; AMENDMENTS.** The Assessment Roll, attached hereto as **Exhibit B**, is hereby certified for collection. The Assessment Roll shall be collected pursuant to the collection methods provided above. The proceeds therefrom shall be paid to the District. 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, to the County property roll.
6. **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.
7. **EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

[CONTINUED ON NEXT PAGE]

PASSED AND ADOPTED THIS 27TH DAY OF JULY, 2026.

ATTEST:

**PARKLAND PRESERVE
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Adopted Budget

Exhibit B: Assessment Roll

Exhibit A

Exhibit B

EXHIBIT 4

PARKLAND PRESERVE CDD MEETING AGENDA MATRIX

<i>July 27, 2026</i>	<i>Next Regular Meeting 8/24</i>	<i>Presentations</i> <i>Consent Agenda Items</i> • Meeting Minutes • 06/22/2026 Regular Meeting • Unaudited Financials ○ June 2026 <i>Business Items</i> • Public Hearing for Budget Approval • Consideration of Amenity Furniture • Designate Officers • Designate Signatories • Appoint Seat # 2 <i>Discussions</i> <i>Staff Reports</i> • District Manager • Meeting Matrix • District Counsel • TBD • District Engineer • Amenity Manager	<i>Action Items from Meeting:</i>
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PARKLAND PRESERVE CDD MEETING AGENDA MATRIX

August 27, 2026

**Regular
Meeting:
09/28**

Presentations

Consent Agenda Items

- Meeting Minutes
 - 7/27/2026 Regular Meeting
- Unaudited Financials
 - July 2026

Business Items

- FY27 Meeting Dates

Discussions

- TBD

Staff Reports

- District Manager
 - Meeting Matrix
- District Counsel
 - TBD
- District Engineer
- Amenity Manager

Action Items From Meeting:

PARKLAND PRESERVE CDD MEETING AGENDA MATRIX

MAJOR CONTRACT VENDOR NAME/SERVICE	EXPIRATION DATE/COMMENTS
Amenity Management and Field Operations/Vesta Property Services	9/30/2025; auto renews for two-1 year intervals (60 days notice)
Aquatic Management/Charles Aquatics	11/1/2021- (District and Contractor: last day of month of termination letter). First Addendum was effective on 11/2/2021; First Amendment was effective on 5/1/2022; Second Amendment was effective on 4/26/2023.
Arbitrage Services/LLS Tax Solutions	Period ending 11/1/2026
Audit Services/DMHB	Fiscal Year ending 9/30/2028
District Counsel Services/Kutak Rock LLP	3/15/2023- auto renews
District Engineer Services/Kimley-Horn.	auto renews
District Management Services/DPFG (d/b/a Vesta District Services)	7/28/2025- auto renews for two-1 year intervals (60 day notice)
Fire Alarm & Security Video/High Tech (Alpha Dog)	Month to month
First Place Fitness Equipment, Inc.	11/1/2023- (yearly)
Heating and Cooling Preventive Maintenance/Hall Co	1/12/2023- (yearly)
Landscape Maintenance/Bland Landscaping	Renews 03/2029 (3 year contract)
Pest Control/Orkin (Pest and Termite)	10/6/2026 auto renew for 1 year intervals
Reception Service at Gate/Contact One	3 month renewals beginning on 3/3/2021
Website Hosting/Campus Suite	9/18/2019- 1 year auto renewal (60 days)

EXHIBIT 5

Parkland Preserve

COMMUNITY DEVELOPMENT DISTRICT

Amenity Manager's Report



Prepared For The
Parkland Preserve CDD
July 2026

Respectfully submitted by
Ken Thomas

kfthomas@vestapropertyservices.com

AMENITY UPDATES

Management Report- July 2026

For the month of July, operations proceeded as normal with no atypical items to report.

Power washing of the CDD sidewalks is still on hold due to the current water management restrictions.

Pickleball courts 1 & 2 have been resurfaced and opened up for play.

New pool deck furniture has been ordered. Estimated delivery will be mid October.

Bland Landscaping put in the seasonal plants at our front gate. Revised the irrigation at the corner of Dovetail and Parkland trail. Repaired the erosion behind 231 Falcon Questand 454 Spoonbill. And updated the plantings on the island by the front entrance to the Amenity Center. We are also awaiting quotes for cypress knee control on the pond banks and installation of a crepe myrtle in front of the Amenity Center.

Charles Aquatics has begun the remediation treatment for the underlying issues of pond 3. And will be keeping a closer eye on our other ponds.

They last stocked the ponds with Triploid Carp in October of 2024. They are recommending we restock again this fall. With the majority going into pond 3 where there is a problem with Hydrilla.

I am awaiting a scheduled date from Crown Pools to repair the pavers around the pool edge. We are also awaiting a quote for sanding and sealing the pool deck.

I am working on scheduling food trucks. Hopefully we can get something set up for August.

I would like permission to purchase 2 bookcases for the library (\$200). This would get the books off the desk area and make the room look less cluttered.



HOMEOWNER CONCERNS

Management was contacted by a homeowner regarding trash and debris around the pond at the corner of Dovetail and Parkland Trail. I have been out to clean it up and will keep a closer eye on the pond banks that are not behind residents homes.

EXHIBIT 6
(to be distributed)

EXHIBIT 7

Irrigation Inspection

Page # 1 of 2

Park And Preserve

64-18

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12								
Spray - Rotor	S	S	S	R	R	R	S	R	Q	R	R	S								

[illegible]

zone 6

3) head adjustment - left center exit Road

zone 7

2) Clogged nozz - Dog Park left

zone 9

2) head adjustment - across street Dog Park

Irrigation Inspection

Park/And Preserve

8-18

[illegible]

EXHIBIT 8

1 **MINUTES OF MEETING**

2 **PARKLAND PRESERVE**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Parkland Preserve Community
5 Development District was held on Monday, June 22, 2026 at 4:30 p.m. at Parkland Preserve Amenity
6 Center, 835 Parkland Trail, St. Augustine, FL 32095.

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

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

9 Present and constituting a quorum were:

10 Alfred Myslicki	Board Supervisor, Chairman
11 Clare Olson	Board Supervisor, Vice Chairwoman
12 Kimberly Inman	Board Supervisor, Assistant Secretary
13 John Vicich	Board Supervisor, Assistant Secretary

14 Also present were:

15 Dana Harden	District Manager, Vesta District Services
16 Ken Thomas	Amenity Manager, Vesta Property Services
17 Bennett Davenport <i>(via phone)</i>	District Counsel, Kutak Rock
18 Chris Reuther	District Engineer, Kimley-Horn
19 Julie Clements	TIGRIS
20 Ben Russell	TIGRIS
21 Joshua Jakubiec	Dream St. Augustine
22 Sam Passaflume	Bland Landscaping
23 Ann Dealy	Resident
24 Ian Sharkey	Resident
25 Ed Bergstrom	Resident

26 *The following is a summary of the discussions and actions taken at the June 22, 2026 Parkland Preserve*
27 *CDD Board of Supervisors Regular Meeting. Audio for this meeting is available upon public records*
28 *request.*

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

30 Mr. Myslicki led all in attendance in the Pledge of Allegiance.

31 **THIRD ORDER OF BUSINESS – Audience Comments –** *(limited to 3 minutes per individual for agenda*
32 *items)*

33 Ms. Dealy commented on designated hours for children swimming in the pool, noting that recent
34 weather patterns and afternoon rains had resulted in little to no pool use during the designated 2-6
35 p.m. window. Ms. Dealy asked whether there was any leeway to this window for inclement
36 weather. The Board noted that the designated hours had recently been updated in the rules, and that
37 there were now two 2-hour windows in the mornings and afternoons, from 10:00 a.m. to 12:00 p.m.
38 and 2:00 p.m. to 4:00 p.m.

39 Mr. Sharkey discussed the pickleball courts, vouching for their maintenance repairs to not be
40 deferred any longer, citing its growth and appeal to home buyers and the need for asset value
41 protection. Mr. Sharkey indicated that repair costs and needs would significantly increase in the
42 future if they continued to be deferred.

Mr. Bergstrom expressed concerns about the contract with District Counsel, stating that he had requested for a review of the contract and the 23 items he had identified as problems as part of a meeting agenda. Discussion ensued and Mr. Bergstrom stated that he could send in the items for review.

FOURTH ORDER OF BUSINESS – Staff Reports – Questions from Board Members Only

A. District Counsel

➤ **Update on Litigation**

Mr. Davenport advised that the mediation with Jr. Davis was tentatively set to begin in August, and that the Board would need to designate a single Supervisor to attend the mediation proceedings so as not to violate Sunshine Law. Mr. Davenport stated that a motion could be made to officially appoint the Chair to appear on the Board's behalf.

On a MOTION by Ms. Olson, SECONDED by Ms. Inman, WITH ALL IN FAVOR, the Board approved authorizing Chairman Myslicki to represent the Board as its liaison for mediation purposes, for the Parkland Preserve Community Development District.

Following the motion, Mr. Davenport stated that he would get with Mr. Myslicki to discuss dates that would work with his schedule. Mr. Davenport recommended that Board members contact him directly if they had questions regarding specifics on the dispute and details on legal strategy, and that a shade session could be set to discuss amongst Board members off the record if a lawsuit was filed and active litigation was occurring.

B. District Engineer

Mr. Reuther discussed issues with the broken transformer at the entrance to the apartments, noting that it did not appear that site repair work had proceeded judging by the overgrowth, and that the area now appeared to be flooded which he may need to get with Bland Landscaping on. Mr. Reuther additionally noted an estimate from Dirtworx to repair asphalt, which was included for discussion under item C of Business Matters.

Following discussion and approval of the Dirtworx proposal, the Board requested for information on any burn schedules.

C. District Manager

➤ **Exhibit 1: Presentation of Registered Voter Totals for Parkland Preserve CDD - 593**

➤ **Dream St. Augustine/Gate Access**

Mr. Jakubiec discussed the request for signage directing prospective Dream St. Augustine apartment residents and pre-leasers through the gates. The Board expressed concerns about the increase in entryway traffic and wear and tear on gates. Ms. Harden recalled that there was an agreement in place between Dream St. Augustine and the CDD where 36% of the cost would be provided by Dream St. Augustine. Comments were heard regarding the figure being acceptable once the ~200 units were properly occupied with normal traffic patterns from the residents, but that the volume would be significantly elevated for prospective residents. Mr. Davenport stated that he could look over the specifics in the existing agreement and discuss if there were particular concerns among the Board about the adequacy of the terms, and then could bring these to the apartment complex to attempt to discuss a different arrangement that would accommodate prelease considerations. Additional discussion ensued regarding the signage design and location, and Mr. Jakubiec clarified that they hoped to have the signage up within the next 30 days, which would be prior to the next meeting.

The Board directed District Counsel to work directly with Ms. Olson and the District Manager on the approval of signage.

Ms. Harden additionally discussed the gate access system for apartment residents, explaining that the process she had in mind was for Vesta to purchase the cards directly from the supplier and sell back to the apartment to distribute to residents at closing, so as to avoid the District incurring any expenses but for Vesta to retain the necessary credentials information for any gate strikes or related incidents. Discussion ensued regarding liability considerations and profits, and the logistics of delivering access stickers and inputting credentials.

Ms. Harden noted a request from a staff member affiliated with the apartment complex for the purchase of 20 access cards, as well as an inquiry about any bulk discount. Mr. Davenport advised that there could not be any kind of special treatment to any given entity or person, and a bulk discount would be a violation of the adopted amenity rules. Additional discussion ensued regarding the need to ensure that cards were credentialed to specific people rather than free to use and transfer.

FIFTH ORDER OF BUSINESS – Vendor Reports – Questions from Board Members Only

A. Exhibit 2: Vesta Property Services Amenity Manager Report

The Board and staff discussed some sheetrock settling by the gym area of the Amenity Center

B. Exhibit 3: TIGRIS/Charles Aquatics Service Reports – May and June 2026

Mr. Russell spoke on behalf of TIGRIS and discussed the transition following the acquisition of Charles Aquatics at the beginning of March. The Board expressed concerns with extensive delays in getting vendor staff out to the ponds between their acquisition of Charles Aquatics in March 2026 to the present. Mr. Russell offered concessions to the community and highlighted steps being taken to improve service following transitional challenges. The Board additionally requested information on whether another fish stocking was needed based on current pond conditions.

C. Exhibit 4: Bland Landscaping Co

Ms. Harden recalled a request from the Board for a proposal to replace a palm tree that had been cut down, and asked for input on what type of tree they wished to quote for installation. Mr. Passaflume noted that crape myrtles were a cost-effective and colorful species, and that he could provide a quote for two for consideration. Additional comments were heard from the Board asking whether the knees from cypress tree roots could be addressed.

➤ Maintenance Service Reports – May & June 2026

➤ Irrigation Inspection Report – May 2026

SIXTH ORDER OF BUSINESS – Consent Agenda

A. Exhibit 5: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held April 27, 2026

B. Exhibit 6: Consideration for Acceptance – The April 2026 Unaudited Financial Statements

C. Exhibit 7: Consideration for Acceptance – The May 2026 Unaudited Financial Statements

On a MOTION by Mr. Myslicki, SECONDED by Ms. Olson, WITH ALL IN FAVOR, the Board approved all items of the Consent Agenda for the Parkland Preserve Community Development District.

SEVENTH ORDER OF BUSINESS – Business Matters

A. Exhibit 8: Presentation & Acceptance of Audited FY 2025 Financial Report

On a MOTION by Mr. Vicich, SECONDED by Mr. Myslicki, WITH ALL IN FAVOR, the Board accepted the Audited FY 2025 Financial Report, for the Parkland Preserve Community Development District.

B. Exhibit 9: Presentation & Acceptance of Letter of Resignation from Supervisor Dave Gurrie (Seat #2) from the Parkland Preserve CDD Board of Supervisors

On a MOTION by Ms. Inman, SECONDED by Ms. Olson, WITH ALL IN FAVOR, the Board accepted the Letter of Resignation from Supervisor Dave Gurrie from Seat #2 on the Board of Supervisors for the Parkland Preserve Community Development District.

Following the motion, Ms. Harden stated that the vacancy would be posted and communicated to Parkland Preserve via e-blast.

C. Dirtworx Proposal for Parkland Trail

Mr. Reuther stated that this proposal was to repair asphalt that had been damaged by a broken irrigation line, and that this would involve the removal, replacement, and recompact of lime rock that had been saturated and expanded underneath the existing asphalt. Mr. Reuther stated that the proposal's scope would have a 5x10 foot patch of asphalt repaired in the amount of \$5,711.99. Mr. Reuther added that he had inquired about the cost for milling and resurfacing the full 25 foot lane but suggested that the estimated cost of \$15,000 would be high for optional work.

On a MOTION by Ms. Inman, SECONDED by Mr. Vicich, WITH ALL IN FAVOR, the Board approved the Dirtworx proposal, as presented, in the amount of \$5,711.99, for the Parkland Preserve Community Development District.

Following the motion, Ms. Harden noted that the next business item was the public hearing for the presentation and adoption of updated Rules of Procedure, which would necessitate for the regular meeting to be called to recess.

On a MOTION by Mr. Myslicki, SECONDED by Ms. Olson, WITH ALL IN FAVOR, the Board approved recessing the regular meeting for the purpose of holding the Public Hearing on the Rules of Procedure for the Parkland Preserve Community Development District.

(The Board recessed the meeting at 6:25 p.m.)

D. Rules of Procedure Public Hearing

➤ Open the Public Hearing

On a MOTION by Mr. Myslicki, SECONDED by Ms. Inman, WITH ALL IN FAVOR, the Board approved opening the Public Hearing on the Rules of Procedure at 6:25 p.m. for the Parkland Preserve Community Development District.

➤ Exhibit 10: Presentation of Updated Rules of Procedure

Mr. Davenport presented the updated rules of procedure, noting that these reflected changes in legislation that had occurred since the rules' initial adoption. Mr. Davenport advised that this was mainly the rulemaking provisions and required public notice timelines.

➤ Public Comment

There being none, the next item followed.

➤ Close the Public Hearing

On a MOTION by Ms. Inman, SECONDED by Mr. Myslicki, WITH ALL IN FAVOR, the Board approved closing the Public Hearing on the Rules of Procedure at 6:28 p.m. for the Parkland Preserve Community Development District.

On a MOTION by Ms. Inman, SECONDED by Mr. Myslicki, WITH ALL IN FAVOR, the Board approved reconvening the regular meeting for the Parkland Preserve Community Development District.

(The Board reconvened the regular meeting at 6:28 p.m.)

On a MOTION by Mr. Vicich, SECONDED by Ms. Olson, WITH ALL IN FAVOR, the Board adopted the updated Rules of Procedure, as presented, for the Parkland Preserve Community Development District.

E. Exhibit 11: Consideration of Crown Pools Inc. Patio Paver Repairs/Realignment

➤ Minimal Option - \$3,000.00

➤ All Areas - \$5,600.00

On a MOTION by Ms. Olson, SECONDED by Mr. Myslicki, WITH ALL IN FAVOR, the Board approved the Crown Pools Inc. Patio Paver Repairs/Realignment proposal for the Minimal Option, as presented, in the amount of \$3,000.00, for the Parkland Preserve Community Development District.

Following the motion, Ms. Harden stated that she would work to get a quote for sanding and sealing.

F. Exhibit 12: Consideration of Pickled Court North Florida Resurfacing Proposal – Courts 3 and 4 - \$14,500.00 *(tabled from previous meeting)*

Discussion ensued between Board members and audience members regarding pickleball court usage and the difference in surface conditions between the pairs of courts.

On a MOTION by Mr. Myslicki, SECONDED by Mr. Vicich, WITH ALL IN FAVOR, the Board approved the Pickled Court North Florida Resurfacing Proposal for Courts 3 and 4, as presented, in the amount of \$14,500.00, for the Parkland Preserve Community Development District.

G. Exhibit 13: Consideration of Bland Landscaping Co. Proposals

The Board requested more detailed breakdowns and itemizations of costs for estimates from Bland and other vendors.

➤ Irrigation Repair Proposal for Dovetail & Parkland Trail – WO#166885 - \$1,400.00

On a MOTION by Ms. Inman, SECONDED by Ms. Olson, WITH ALL IN FAVOR, the Board approved the Bland Landscaping Irrigation Repair Proposal for Dovetail & Parkland Trail, Work Order #166885, in the amount of \$1,400.00, for the Parkland Preserve Community Development District.

➤ Summer Seasonal Annuals – WO#170240 - \$1,083.00

On a MOTION by Ms. Olson, SECONDED by Ms. Inman, WITH ALL IN FAVOR, the Board approved the Bland Landscaping Summer Seasonal Annuals Proposal, Work Order #170240, in the amount of \$1,083.00, for the Parkland Preserve Community Development District.

- Erosion Repair on 231 Falcon Quest – WO#170242 - \$1,366.00bv

Ms. Harden stated that she had checked with the District Engineer regarding this item and confirmed that there was no underlying issue, and the area just needed to be filled in and sodded over with Bahia.

On a MOTION by Ms. Inman, SECONDED by Mr. Vicich, WITH ALL IN FAVOR, the Board approved the Bland Landscaping Erosion Repair Proposal for 231 Falcon Crest, Work Order #170242, in the amount of \$1,366.00, for the Parkland Preserve Community Development District.

- Clubhouse Entry Perennials for July – WO#170285 - \$1,718.00

On a MOTION by Mr. Vicich, SECONDED by Ms. Inman, WITH ALL IN FAVOR, the Board approved the Bland Landscaping July Clubhouse Entry Perennials Proposal, Work Order #170285, in the amount of \$1,718.00, for the Parkland Preserve Community Development District.

H. Exhibit 14: Vesta Proposal for Full-time Staff

Ms. Harden explained that Mr. Vaughn had been assigned to a different community under Vesta's portfolio, and that Mr. Thomas was currently filling in. Ms. Harden noted that the proposal for increasing hours was being presented to reflect heightened needs for attention within the community, particularly with vendor oversight, and that this increase was in the amount of 8 hours a week for a total of an additional 416 hours for the year. In response to Board questions about specific hours, Mr. Thomas stated that he would be on site from 8 a.m. to 4 p.m. Monday through Friday if the proposal was approved.

On a MOTION by Ms. Olson, SECONDED by Ms. Inman, WITH ALL IN FAVOR, the Board approved the Vesta proposal for additional staffing, in the amount of \$7,952.00, for the Parkland Preserve Community Development District.

EIGHTH ORDER OF BUSINESS – Discussion Topics

There being none, the next item followed.

NINTH ORDER OF BUSINESS – Supervisors Requests

A. Exhibit 15: Commercial Acoustics Letter of Effectiveness – *Alfred Myslicki*

Mr. Myslicki commented that the previous meeting's compromise on having furniture moved around had not satisfied complaints about echoing and hearing aid issues in the Amenity Center room. Mr. Myslicki presented the letter submitted by Commercial Acoustics which indicated that the noise reducing tiles were placed based on the reverberation coefficients of a specific arrangement of the soft furniture in the room. Mr. Myslicki requested that the soft furniture be relocated to the center, adding that the hard furniture could still be moved anywhere as needed. Ms. Olson disputed the claims, recalling positive feedback from some residents and citing research from the Stanford School of Engineering on sound acoustics. Additional discussion ensued regarding wear and tear that may arise from frequent furniture movement.

Ms. Inman discussed the Activities Director position, suggesting that creating one for the CDD could help with coordinating events, managing food trucks, and building community. Ms. Inman suggested that this could be a long-term plan for a future budget year, and that the positive impact

to the community would justify costs. The Board expressed support, and Ms. Harden stated that she could work on getting information on staffing options, as well as communicate directly with Ms. Inman.

Mr. Myslicki observed that Pulte had begun their nearby construction project, and Ms. Olson stated that she was in ongoing discussions with a representative from the developer. The Board discussed matters relating to a fence and gates installation on Pulte's end.

Ms. Olson relayed a resident's request for a map showing the pond easements to clarify where to relocate their fence.

Comments were heard on options and pricing for pool furniture such as chairs, tables, and umbrellas, with Ms. Harden providing costs recently quoted for another District. The Board discussed the logistics of removing and disposing of old furniture, as well as potential discounts for bulk quantity orders, and Ms. Olson suggested that she could work to bring costs down below the ceiling estimate totaling \$22,000.

On a MOTION by Ms. Inman, SECONDED by Mr. Vicich, WITH ALL IN FAVOR, the Board approved authorizing the Vice Chair to select and purchase replacement pool furniture, in an amount not to exceed \$22,000.00, for the Parkland Preserve Community Development District.

Following the motion, the Board and Mr. Bennett discussed the upcoming election. Mr. Bennett advised that no one had qualified with the Supervisor of Elections office for Seats #1 or #2, so vacancies would need to be preemptively declared prior to the commencement of their terms, which would allow the Board to subsequently appoint a Supervisor to fill the vacancies once the terms began post-Election Day.

A suggestion was heard to acquire a printer for the Amenity Center. Ms. Harden stated that she would research pricing and would move forward with an option if it fell under the spending authority threshold, or bring back options if they were more expensive.

TENTH ORDER OF BUSINESS – Audience Comments For Non-Agenda Items – (limited to 3 minutes per individual)

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS – Action Items Summary

Ms. Harden read the Action Items Summary:

- Bland Landscaping will address the cypress tree knees.
- Bland Landscaping will inspect the transformer area to determine whether an irrigation issue had caused there to be standing water.
- TIGRIS will provide information on when the last fish stocking had occurred for CDD ponds and provide recommendations on if another stocking was necessary.
- District Counsel will work with Dream St. Augustine and Ms. Olson regarding signage considerations.
- The District Manager will look into burn schedules.
- The District Manager will acquire audio equipment to have present at future CDD Board meetings.
- The Amenity Manager will update the pool sign to provide accurate hours for kids' swimming sessions.
- The District Manager and District Counsel will work to draft an addendum to the Vesta contract to reflect the Amenity Manager full-time staffing hours.
- Crown Pools Inc. Will provide a quote for sanding and sealing pavers.

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TWELFTH ORDER OF BUSINESS – Exhibit 16: Meeting Matrix

THIRTEENTH ORDER OF BUSINESS – Next Meeting Quorum Check: July 27, 2026 at 4:30 p.m.

Mr. Vicich, Mr. Myslicki, and Ms. Olson stated that they would be present in person at the next meeting, which would constitute a quorum. Ms. Inman stated that she could attend the next meeting remotely.

FOURTEENTH ORDER OF BUSINESS – Adjournment

Ms. Harden asked for final questions, comments, or corrections before requesting a motion to adjourn the meeting. There being none, Ms. Olson made a motion to adjourn the meeting.

On a MOTION by Ms. Olson, SECONDED by Mr. Myslicki, WITH ALL IN FAVOR, the Board adjourned the meeting at 8:00 p.m. for the Parkland Preserve 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

Printed Name

Signature

Printed Name

Title: ☐ **Secretary** ☐ **Assistant Secretary**

Title: ☐ **Chairman** ☐ **Vice Chairman**

EXHIBIT 9

Parkland Preserve
Community Development District

Financial Statements
Unaudited

Period Ending
June 30, 2026



Parkland Preserve CDD
Balance Sheet
June 30, 2026

	<u>General Fund</u>	<u>2019A</u>	<u>2019A Acq & Const</u>	<u>Totals</u>
1 <u>Assets:</u>				
2 Cash	\$ 249,542	-	478	\$ 250,021
3 Cash Sweep	\$ 398,205	-	-	\$ 398,205
4 General Sub-account	-	-	-	-
5 Revenue	-	678,393	-	678,393
6 Sinking Fund	-	74	-	74
7 Capitalized Interest	-	-	-	-
8 Debt Service Reserve	-	766,100	-	766,100
9 Interest Account	-	101	-	101
10 Prepayment Account	-	53,862	-	53,862
11 Bond Redemption	-	-	-	-
12 Acquisition & Construction	-	-	-	-
13 Accounts Receivable	-	-	-	-
14 On-Roll Assessments Receivable	5,470	5,649	-	11,119
15 Excess Fees Received	-	-	-	-
16 Undeposited Funds	-	-	-	-
17 Due From Other Funds	-	12,237	-	12,237
18 Prepaid	4,267	-	-	4,267
19 Deposits	3,900	-	-	3,900
20 <u>Total Assets</u>	\$ 661,384	1,516,416	478	\$ 2,178,278
21 <u>Liabilities:</u>				
22 Accounts Payable	10,575	-	-	10,575
23 Due to Other Funds	12,237	-	-	12,237
24 Due to Developer	-	-	-	-
25 Deferred On-Roll Assessments	5,470	5,649	-	11,119
26 Retainage Payable	-	-	-	-
27 <u>Total Liabilities</u>	\$ 28,283	5,649	-	\$ 33,931
28 <u>Fund Balance:</u>				
29 Non-Spendable:				
30 Deposits & Prepaid	8,167	-	-	8,167
31 Restricted for:				
32 Debt Service	-	1,510,767	-	1,510,767
33 Capital Projects	-	-	478	478
34 Unassigned	624,935	-	-	624,935
35 <u>Total Fund Balance</u>	\$ 633,101	1,510,767	478	\$ 2,144,347
36 <u>Total Liabilities & Fund Balance</u>	\$ 661,384	1,516,416	478	\$ 2,178,278

Parkland Preserve CDD
General Fund
Statement of Revenues, Expenditures & Changes in Fund Balance
For the Period of October 1, 2025 to June 30, 2026

	FY2026 Adopted Budget	FY2026 Month of June	FY2026 Actual Year-to-Date	Variance	% of Budget
1 Revenue:					
2 Special Assessments - On-Roll	\$ 689,500	\$ 4,034	\$ 684,030	\$ (5,470)	99%
3 Excess Assessments	-	-	-	-	0%
4 Miscellaneous Revenue	-	70	1,760	1,760	950%
5 Interest	-	1,087	13,661	13,661	0%
6 Total Revenue	689,500	5,191	699,451	9,951	101%
7 Expenditures:					
8 General Administrative:					
9 Supervisors Compensation	10,000	800	6,200	(3,800)	62%
10 Management Consulting Services	38,000	3,167	28,500	(9,500)	75%
11 Administrative Services	2,087	174	1,565	(522)	75%
12 Auditing Services	3,250	3,250	3,250	-	100%
13 Regulatory Permit Fees	175	-	226	51	129%
14 Legal Advertisements	1,000	-	184	(816)	18%
15 Engineering Services	40,000	-	18,007	(21,993)	45%
16 Legal Services	70,000	-	20,567	(49,433)	29%
17 Website Hosting	2,316	253	3,792	1,476	164%
18 Total General Administrative	166,828	7,644	82,290	(84,538)	49%
19 Insurance:					
20 Property, General Liability, Prof.	28,051	-	26,354	(1,697)	94%
21 Total Insurance	28,051	-	26,354	(1,697)	94%
22 Debt Administration:					
23 Dissemination Agent	8,800	-	8,800	-	100%
24 Trustee Fees	6,400	2,133	6,400	-	100%
25 Arbitrage	1,300	-	650	(650)	50%
26 Total Debt Administration	16,500	2,133	15,850	(650)	96%
27 Physical Environment:					
28 Field Manager	30,633	2,553	22,975	(7,658)	75%
29 Electricity (Irrigation & Pond Pumps)	6,238	509	4,616	(1,622)	74%
30 Streetpole Lighting	23,039	1,976	16,553	(6,486)	72%
31 Water (County)	6,840	369	3,100	(3,740)	45%
32 Landscaping Maintenance	65,000	4,395	45,200	(19,801)	70%
33 Landscape Replenishment	6,064	-	4,265	(1,799)	70%
34 Irrigation Maintenance	5,513	477	2,461	(3,052)	45%
35 Stormwater Drainage/Stormwater Bank Repair	11,000	-	-	(11,000)	0%
36 Environmental Mitigation & Pond Maintenance	12,540	1,025	9,225	(3,315)	74%
37 Remote Security	6,062	356	4,735	(1,327)	78%
38 Gate Management	1,260	172	1,080	(180)	86%
39 Gate Access Cards	3,200	-	346	(2,854)	11%
40 Receptionist/Call Boxes	4,800	250	500	(4,300)	10%
41 Gate Repair	6,500	-	5,305	(1,195)	82%
42 Amenity & Community Maint & Repair	29,000	229	17,188	(11,812)	59%
43 Field Contingency	62,000	-	19,250	(42,750)	31%
44 Total Physical Environment	279,689	12,311	156,798	(122,891)	56%
45 Amenity Center Operations:					
46 Pool Service Contract	26,500	2,208	25,580	(920)	97%
47 Pool Permit	250	-	350	100	140%
48 Amenity Management	28,878	2,407	21,659	(7,220)	75%
49 Amenity Website & E-Blast	500	-	-	(500)	0%
50 Amenity Janitorial Services	10,804	2,361	10,514	(290)	97%
51 Amenity Center Internet	5,714	353	3,159	(2,555)	55%
52 Amenity Center Pest Control	2,000	160	1,394	(606)	70%
53 Refuse Service	1,654	153	1,337	(317)	81%

54	Capital Improvements (Resident's Requests)	22,132	-	-	(22,132)	0%
55	Total Amenity Center Operations	98,432	7,641	63,993	(34,439)	65%
56	Reserves:					
57	Reserve Fund Contribution	100,000	-	-	(100,000)	0%
58	Total Reserves	100,000	-	-	(100,000)	0%
59	Total Expenditures:	689,500	29,729	345,285	(344,215)	50%
60	Other Financing Sources (Uses):					
61	Transfers In		-	-		
62	Transfers Out					
63	Total Other Financing Sources (Uses)		-	-		
64	Excess Revenue Over (Under) Expenditures		(24,539)	354,166		
65	Fund Balance - Beginning	3,744		278,935		
66	Fund Balance - Ending			\$ 633,101		

Parkland Preserve CDD
Debt Service 2019A
Statement of Revenues, Expenditures & Changes in Fund Balance
For the Period of October 1, 2025 to June 30, 2026

	FY2026 Adopted Budget	FY2026 Month of June	FY2026 Actual Year-to-Date	Variance	% of Budget
1 <u>Revenue:</u>					
2 Special Assessments - On-Roll	\$ 711,963	\$ 4,165	\$ 706,314	\$ (5,649)	99%
3 Excess Assessments		-		-	0%
4 Prepayment Income		-	53,621	53,621	0%
5 Interest		4,329	35,035	35,035	5457%
6 Total Revenue	711,963	8,494	794,970	83,007	112%
7 <u>Expenditures:</u>					
8 Interest Expense					
9 May 1, 2026	257,722	-	257,722	-	100%
10 November 1, 2025	253,091	-	257,722	4,631	102%
11 Principal Retirement					
12 May 1, 2026	195,000	-	195,000	-	100%
13 Total Expenditures:	705,813	-	710,444	4,631	101%
14 <u>Other Financing Sources (Uses):</u>					
15 Transfers In	-	-	-		
16 Transfers Out	-	-	-		
17 Total Other Financing Sources (Uses)	-	-	-		
18 Excess Revenue Over (Under) Expenditures	6,150	8,494	84,526		
19 Fund Balance - Beginning			1,426,241		
20 Fund Balance - Ending			\$ 1,510,767		

Parkland Preserve CDD
Acquisition & Construction
Statement of Revenues, Expenditures & Changes in Fund Balance
For the Period of October 1, 2025 to June 30, 2026

	Actual Year-to-Date
1 Revenue:	
2 Bond Proceeds	\$ -
3 Miscellaneous Revenue	-
4 Interest	-
5 Total Revenue	-
6 Expenditures:	
7 Funding Requests	-
8 Landscape Maintenance	-
9 Environmental Mitigation & Pond Maintenance	-
10 Requisition Expenses	-
11 Retainage Expense	-
12 Total Expenditures:	-
13	
14 Other Financing Sources (Uses):	
15 Transfers In	-
16 Transfers Out	-
17 Total Other Financing Sources (Uses)	-
18 Excess Revenue Over (Under) Expenditures	-
19 Fund Balance - Beginning	478
20 Fund Balance - Ending	\$ 478

Parkland Preserve CDD
GL Detail
FY2026

Account	Type	Date	Num	Name	Memo	Debit	Credit
1101000 - Cash- Operating Account							
	Transfer	06/01/2026			Funds Transfer		21.23
	Bill Pmt -Check	06/02/2026	100726	Kimley Horn	Invoice: 045496000-0426 (Reference: Engineering Services Apr 26.)		742.54
	Bill Pmt -Check	06/02/2026	100727	Vesta Property Services Inc	Invoice: 432565 (Reference: Amenity Management.)		8,357.91
	Bill Pmt -Check	06/02/2026	060226ACH1	Waste Pro - Palm Coast	Solid waste service		153.24
	Transfer	06/02/2026			Funds Transfer	353.24	
	Bill Pmt -Check	06/03/2026	100728	Bland Landscaping Company, Inc.	Invoice: 367166 (Reference: Irrigation Repairs.)		1,020.00
	Bill Pmt -Check	06/03/2026	100729	Integrated Access Solutions LLC	Invoice: 5960 (Reference: Gate Maintenance.)		125.00
	Bill Pmt -Check	06/03/2026	100731	Cintas Corporation	Invoice: 9374818766 (Reference: AED AUTOMATIC AGREEMENT.)		164.00
	Bill Pmt -Check	06/03/2026	100730	Tigris Aquatic Services LLC	Reference: Aquatic Services.		1,025.00
	Transfer	06/04/2026			Funds Transfer	1,314.00	
	Bill Pmt -Check	06/08/2026	100732	Bland Landscaping Company, Inc.	Invoice: 370213 (Reference: Landscape Maintenance June 26.) Invoice: 370053 (Reference: Repla...		5,678.00
	Bill Pmt -Check	06/08/2026	100733	Dibartolomeo, McBee, Hartley & Barnes	Invoice: 90119463 (Reference: Audit Services FYE Sept 30, 2025.)		3,250.00
	Bill Pmt -Check	06/08/2026	100734	Hi-Tech System Associates, Inc.	Invoice: 443656 (Reference: Security Monitoring June 26.)		279.85
	Transfer	06/09/2026			Funds Transfer	11,887.76	
	Bill Pmt -Check	06/09/2026	100735	BNY Mellon	Invoice: 00252-26-0132955 (Reference: Trustee Fees.)		6,400.00
	Transfer	06/10/2026			Funds Transfer	742.54	
	Bill Pmt -Check	06/12/2026	100736	Vesta District Services	Invoice: 433044 (Reference: Management Fees June 26.)		3,408.58
	Bill Pmt -Check	06/12/2026	100737	Gannett Florida LocalIQ	Invoice: 0007644058 (Reference: Legal Advertising.)		91.76
	Transfer	06/12/2026			Funds Transfer	1,109.79	
	Bill Pmt -Check	06/12/2026	061226ACH1	Orkin	Pest Control.		159.79
	Deposit	06/12/2026			Deposit	70.00	
	Bill Pmt -Check	06/17/2026	061726ACH1	Florida Power & Light	100 Parkland Trail - May 6, 2026 to Jun 5, 2026		754.94
	Transfer	06/17/2026			Funds Transfer	6,432.94	
	Bill Pmt -Check	06/18/2026	061826ACH1	St. Johns County Utility Department	835 Parkland Trl - 4/19/26 - 5/19/26		381.15
	Bill Pmt -Check	06/18/2026	061826ACH2	AT&T	Internet 5/28/26 - 6/27/26		149.80
	Bill Pmt -Check	06/18/2026	100738	DoorKing, Inc.	Invoice: 2782592 (Reference: 5/12/26 - 6/11/26.)		75.95
	Bill Pmt -Check	06/18/2026	100739	Bland Landscaping Company, Inc.	Invoice: 370997 (Reference: Irrigation Repairs.)		477.00
	Transfer	06/19/2026			Funds Transfer	6,930.95	
	Bill Pmt -Check	06/22/2026	062226ACH1	US Bank Credit Card	Various Purchases 4/28/26 - 5/28/26		76.49
	Transfer	06/22/2026			Funds Transfer	152.44	
	Transfer	06/23/2026			Funds Transfer		8,107.45
	Deposit	06/23/2026			Deposit	8,199.21	
	Bill Pmt -Check	06/24/2026	062426ACH1	Florida Power & Light	565 PARKLAND TRL # ENT May 13, 2026 to Jun 12, 2026		36.22
	Bill Pmt -Check	06/24/2026	062426ACH2	Florida Power & Light	795 Parkland Trail, #IRR May 13, 2026 to Jun 12, 2026		69.49
	Bill Pmt -Check	06/24/2026	062426ACH3	Florida Power & Light	661 Parkland Trl #Fountain May 13, 2026 to Jun 12, 2026		439.98
	Bill Pmt -Check	06/24/2026	062426ACH4	Florida Power & Light	100 PARKLAND TRL May 13, 2026 to Jun 12, 2026		1,184.40
	Bill Pmt -Check	06/24/2026	062426ACH5	AT&T	Internet 6/2/25 - 7/1/26		203.30
	Transfer	06/24/2026			Funds Transfer	1,933.39	
	Transfer	06/25/2026			Funds Transfer	3,408.58	
	Transfer	06/29/2026			Funds Transfer	477.00	
	Deposit	06/30/2026			Interest	20.55	
Total 1101000 - Cash- Operating Account						43,032.39	42,833.07
1101010 - BU Sweep							
	Transfer	06/01/2026			Funds Transfer	21.23	
	Transfer	06/02/2026			Funds Transfer		353.24
	Transfer	06/04/2026			Funds Transfer		1,314.00
	Transfer	06/09/2026			Funds Transfer		11,887.76
	Transfer	06/10/2026			Funds Transfer		742.54
	Transfer	06/12/2026			Funds Transfer		1,109.79
	Transfer	06/17/2026			Funds Transfer		6,432.94
	Transfer	06/19/2026			Funds Transfer		6,930.95
	Transfer	06/22/2026			Funds Transfer		152.44
	Transfer	06/23/2026			Funds Transfer	8,107.45	
	Transfer	06/24/2026			Funds Transfer		1,933.39

Parkland Preserve CDD
GL Detail
FY2026

Account	Type	Date	Num	Name	Memo	Debit	Credit
	Transfer	06/25/2026			Funds Transfer		3,408.58
	Transfer	06/29/2026			Funds Transfer		477.00
	Deposit	06/30/2026			Interest	1,066.06	
Total 1101010 · BU Sweep						9,194.74	34,742.63
7255900 · 2019A - Revenue							
	Transfer	06/02/2026			Funds Transfer	2,223.28	
	Deposit	06/02/2026			Interest	1,949.95	
Total 7255900 · 2019A - Revenue						4,173.23	0.00
7256000 · 2019A - DS Reserve							
	Transfer	06/02/2026			Funds Transfer		2,223.28
	Deposit	06/02/2026			Interest	2,223.28	
Total 7256000 · 2019A - DS Reserve						2,223.28	2,223.28
7256101 · 2019A Prepayment							
	Deposit	06/02/2026			Interest	155.63	
						155.63	0.00
Total 7256101 · 2019A Prepayment							0.00
1131005 · On Roll Assessment Receivable							
	General Journal	06/30/2026	148		Tax Distribution June 2026		4,033.90
						0.00	4,033.90
Total 1131005 · On Roll Assessment Receivable							
1155000 · Prepaid Items							
	Bill	06/02/2026	00252-26-0132955	BNY Mellon	Trustee Fees Oct 1, 2026 to May 31, 2027	4,266.67	
						4,266.67	0.00
Total 1155000 · Prepaid Items							
2131001 · Due From GF 001 (201)							
	General Journal	06/30/2026	148		Tax Distribution June 2026	4,165.31	
						4,165.31	0.00
Total 2131001 · Due From GF 001 (201)							
2131005 · DS On Roll Assessment Rec							
	General Journal	06/30/2026	148		Tax Distribution June 2026		4,165.31
						0.00	4,165.31
Total 2131005 · DS On Roll Assessment Rec							
1202000 · Accounts Payable							
	Bill	06/01/2026	432565	Vesta Property Services Inc	Reference: Amenity Management.		8,357.91
	Bill	06/01/2026	515890	Waste Pro - Palm Coast	Solid waste service		153.24
	Bill	06/01/2026	4645035	Tigris Aquatic Services LLC	Reference: Aquatic Services.		1,025.00
	Bill	06/01/2026	370213	Bland Landscaping Company, Inc.	Reference: Landscape Maintenance June 26.		4,395.00
	Bill	06/01/2026	443656	Hi-Tech System Associates, Inc.	Reference: Security Monitoring June 26.		279.85
	Bill	06/01/2026	433044	Vesta District Services	Reference: Management Fees June 26.		3,408.58
	Bill	06/01/2026	309264701 6/26	AT&T	Internet 6/2/25 - 7/1/26		203.30
	Bill Pmt -Check	06/02/2026	100726	Kimley Horn	Invoice: 045496000-0426 (Reference: Engineering Services Apr 26.)	742.54	
	Bill Pmt -Check	06/02/2026	100727	Vesta Property Services Inc	Invoice: 432565 (Reference: Amenity Management.)	8,357.91	
	Bill Pmt -Check	06/02/2026	060226ACH1	Waste Pro - Palm Coast	Solid waste service	153.24	
	Bill	06/02/2026	00252-26-0132955	BNY Mellon	Reference: Trustee Fees.		6,400.00
	Bill Pmt -Check	06/03/2026	100728	Bland Landscaping Company, Inc.	Invoice: 367166 (Reference: Irrigation Repairs.)	1,020.00	
	Bill Pmt -Check	06/03/2026	100729	Integrated Access Solutions LLC	Invoice: 5960 (Reference: Gate Maintenance.)	125.00	
	Bill Pmt -Check	06/03/2026	100731	Cintas Corporation	Invoice: 9374818766 (Reference: AED AUTOMATIC AGREEMENT.)	164.00	
	Bill Pmt -Check	06/03/2026	100730	Tigris Aquatic Services LLC	Reference: Aquatic Services.	1,025.00	
	Bill	06/04/2026	90119463	Dibartolomeo, McBee, Hartley & Barnes	Reference: Audit Services FYE Sept 30, 2025.		3,250.00
	Bill	06/05/2026	12378-76105 6/26	Florida Power & Light	100 Parkland Trail - May 6, 2026 to Jun 5, 2026		754.94
	Bill Pmt -Check	06/08/2026	100732	Bland Landscaping Company, Inc.	Invoice: 370213 (Reference: Landscape Maintenance June 26.) Invoice: 370053 (Reference: Repla...	5,678.00	
	Bill Pmt -Check	06/08/2026	100733	Dibartolomeo, McBee, Hartley & Barnes	Invoice: 90119463 (Reference: Audit Services FYE Sept 30, 2025.)	3,250.00	
	Bill Pmt -Check	06/08/2026	100734	Hi-Tech System Associates, Inc.	Invoice: 443656 (Reference: Security Monitoring June 26.)	279.85	
	Bill Pmt -Check	06/09/2026	100735	BNY Mellon	Invoice: 00252-26-0132955 (Reference: Trustee Fees.)	6,400.00	
	Bill	06/10/2026	296347361	Orkin	Pest Control.		159.79
	Bill Pmt -Check	06/12/2026	100736	Vesta District Services	Invoice: 433044 (Reference: Management Fees June 26.)	3,408.58	
	Bill Pmt -Check	06/12/2026	100737	Gannett Florida LocalIQ	Invoice: 0007644058 (Reference: Legal Advertising.)	91.76	
	Bill Pmt -Check	06/12/2026	061226ACH1	Orkin	Pest Control.	159.79	
	Bill	06/12/2026	07380-54261 6/26	Florida Power & Light	565 PARKLAND TRL # ENT May 13, 2026 to Jun 12, 2026		36.22
	Bill	06/12/2026	51433-49560 6/26	Florida Power & Light	661 Parkland Trl #Fountain May 13, 2026 to Jun 12, 2026		439.98

Parkland Preserve CDD
GL Detail
FY2026

Account	Type	Date	Num	Name	Memo	Debit	Credit
	Bill	06/12/2026	80159-46489 6/26	Florida Power & Light	100 PARKLAND TRL May 13, 2026 to Jun 12, 2026		1,184.40
	Bill	06/12/2026	00268-43268 6/26	Florida Power & Light	795 Parkland Trail, #IRR May 13, 2026 to Jun 12, 2026		69.49
	Bill	06/12/2026	2782592	DoorKing, Inc.	Reference: 5/12/26 - 6/11/26.		75.95
	Bill	06/15/2026	370997	Bland Landscaping Company, Inc.	Reference: Irrigation Repairs.		477.00
	Bill Pmt -Check	06/17/2026	061726ACH1	Florida Power & Light	100 Parkland Trail - May 6, 2026 to Jun 5, 2026	754.94	
	Bill Pmt -Check	06/18/2026	061826ACH1	St. Johns County Utility Department	835 Parkland Trl - 4/19/26 - 5/19/26	381.15	
	Bill Pmt -Check	06/18/2026	061826ACH2	AT&T	Internet 5/28/26 - 6/27/26	149.80	
	Bill Pmt -Check	06/18/2026	100738	DoorKing, Inc.	Invoice: 2782592 (Reference: 5/12/26 - 6/11/26.)	75.95	
	Bill Pmt -Check	06/18/2026	100739	Bland Landscaping Company, Inc.	Invoice: 370997 (Reference: Irrigation Repairs.)	477.00	
	Bill	06/18/2026	7464940	Hawkins Inc.	Reference: Pool Chemicals.		1,122.00
	Bill	06/19/2026	576585-139614 6/26	St. Johns County Utility Department	835 Parkland Trl - 5/19/26 - 6/19/26		369.12
	Bill	06/20/2026	260601170101	Contact One	Reference: 7/1/26 - 7/31/26.		249.80
	Bill Pmt -Check	06/22/2026	062226ACH1	US Bank Credit Card	Various Purchases 4/28/26 - 5/28/26	76.49	
	Bill Pmt -Check	06/24/2026	062426ACH1	Florida Power & Light	565 PARKLAND TRL # ENT May 13, 2026 to Jun 12, 2026	36.22	
	Bill Pmt -Check	06/24/2026	062426ACH2	Florida Power & Light	795 Parkland Trail, #IRR May 13, 2026 to Jun 12, 2026	69.49	
	Bill Pmt -Check	06/24/2026	062426ACH3	Florida Power & Light	661 Parkland Trl #Fountain May 13, 2026 to Jun 12, 2026	439.98	
	Bill Pmt -Check	06/24/2026	062426ACH4	Florida Power & Light	100 PARKLAND TRL May 13, 2026 to Jun 12, 2026	1,184.40	
	Bill Pmt -Check	06/24/2026	062426ACH5	AT&T	Internet 6/2/25 - 7/1/26	203.30	
	Bill	06/25/2026	062526	US Bank Credit Card	Various Purchases 5/29/26 - 6/25/26		132.44
	Bill	06/27/2026	310213500 7/26	AT&T	Internet 6/28/26 - 7/27/26		149.80
	Bill	06/29/2026	062226 BOS	Kimberly D. Inman	Reference: BOS Meeting 6/22/26.		200.00
	Bill	06/29/2026	062226 BOS	Alfred W. Myslicki, Jr.	Reference: BOS Meeting 6/22/26.		200.00
	Bill	06/29/2026	062226 BOS	Clare M. Olson	Reference: BOS Meeting 6/22/26.		200.00
	Bill	06/29/2026	062226 BOS	John W. Vicich	Reference: BOS Meeting 6/22/26.		200.00
	Bill	06/30/2026	9379286929	Cintas Corporation	Reference: AED AUTOMATIC AGREEMENT.		164.00
	Bill	06/30/2026	6107	Integrated Access Solutions LLC	Reference: Gate PM June 26.		125.00
	Bill	06/30/2026	433491	Vesta Property Services Inc	Reference: Billable Expenses June 26.		213.19
Total 1202000 · Accounts Payable						34,704.39	33,996.00
1202105 · Deferred On Roll Assessment							
	General Journal	06/30/2026	148		Tax Distribution June 2026	4,033.90	
Total 1202105 · Deferred On Roll Assessment						4,033.90	0.00
1207001 · DTDF- Due to Debt Service Fund							
	General Journal	06/30/2026	148		Tax Distribution June 2026		4,165.31
Total 1207001 · DTDF- Due to Debt Service Fund						0.00	4,165.31
2230005 · Deferred Assessments DS2019							
	General Journal	06/30/2026	148		Tax Distribution June 2026	4,165.31	
Total 2230005 · Deferred Assessments DS2019						4,165.31	0.00
1300000 · Temp Deposits - GF							
	Deposit	06/23/2026			St. Johns County Tax Collector		8,199.21
	General Journal	06/30/2026	148		Tax Distribution June 2026	8,199.21	
Total 1300000 · Temp Deposits - GF						8,199.21	8,199.21
1363001 · Special Assessments - On Roll							
1363111 · Assessments On Roll							
	General Journal	06/30/2026	148		Tax Distribution June 2026		4,033.90
Total 1363111 · Assessments On Roll						0.00	4,033.90
Total 1363001 · Special Assessments - On Roll						0.00	4,033.90
1363005 · Interest - Investments							
	Deposit	06/30/2026			Interest		20.55
	Deposit	06/30/2026			Interest		1,066.06
Total 1363005 · Interest - Investments						0.00	1,086.61
1363097 · Gate Access Cards							
	Deposit	06/12/2026	2368		Gate pass- CARTER		20.00
	Deposit	06/12/2026	1041		Key Fob- INMAN		10.00
	Deposit	06/12/2026	1042		Gate Sticker- INMAN		20.00
	Deposit	06/12/2026	1003		Key Fob- RUSSO		10.00

Parkland Preserve CDD
GL Detail
FY2026

Account	Type	Date	Num	Name	Memo	Debit	Credit
	Deposit	06/12/2026	6718		Key Fob- OLSON		10.00
Total 1363097 · Gate Access Cards						0.00	70.00
2361001 · Interest- Investment 201							
	Deposit	06/02/2026			Interest		1,949.95
	Deposit	06/02/2026			Interest		2,223.28
	Deposit	06/02/2026			Interest		155.63
Total 2361001 · Interest- Investment 201						0.00	4,328.86
2363109 · SPEC Assessment On Roll 201							
	General Journal	06/30/2026	148		Tax Distribution June 2026		4,165.31
Total 2363109 · SPEC Assessment On Roll 201						0.00	4,165.31
1100000 · Administrative							
1511001 · Supervisors Compensation							
	Bill	06/29/2026	062226 BOS	Kimberly D. Inman	Reference: BOS Meeting 6/22/26.	200.00	
	Bill	06/29/2026	062226 BOS	Alfred W. Myslicki, Jr.	Reference: BOS Meeting 6/22/26.	200.00	
	Bill	06/29/2026	062226 BOS	Clare M. Olson	Reference: BOS Meeting 6/22/26.	200.00	
	Bill	06/29/2026	062226 BOS	John W. Vicich	Reference: BOS Meeting 6/22/26.	200.00	
Total 1511001 · Supervisors Compensation						800.00	0.00
1513025 · Management Consulting Services							
	Bill	06/01/2026	433044	Vesta District Services	Management Fees June 26.	3,166.66	
Total 1513025 · Management Consulting Services						3,166.66	0.00
1513029 · Administrative Services							
	Bill	06/01/2026	433044	Vesta District Services	Management Fees June 26.	173.92	
Total 1513029 · Administrative Services						173.92	0.00
1513070 · Auditing Services							
	Bill	06/04/2026	90119463	Dibartolomeo, McBee, Hartley & Barnes	Audit Services FYE Sept 30, 2025.	3,250.00	
Total 1513070 · Auditing Services						3,250.00	0.00
1514020 · Website Hosting & Management							
	Bill	06/01/2026	432565	Vesta Property Services Inc	Amenity Management.	185.00	
	Bill	06/01/2026	433044	Vesta District Services	Management Fees June 26.	68.00	
Total 1514020 · Website Hosting & Management						253.00	0.00
Total 1100000 · Administrative						7,643.58	0.00
1130000 · Debt Service Administration							
1513130 · Trustee Fees							
	Bill	06/02/2026	00252-26-0132955	BNY Mellon	Trustee Fees June 1, 2026 to Sept 30,2026	2,133.33	
Total 1513130 · Trustee Fees						2,133.33	0.00
Total 1130000 · Debt Service Administration						2,133.33	0.00
1160000 · Physical Environment							
1513012 · Field Manager							
	Bill	06/01/2026	432565	Vesta Property Services Inc	Amenity Management.	2,552.75	
Total 1513012 · Field Manager						2,552.75	0.00
1513013 · Remote Security							
	Bill	06/01/2026	443656	Hi-Tech System Associates, Inc.	Security Monitoring June 26.	279.85	
	Bill	06/12/2026	2782592	DoorKing, Inc.	5/12/26 - 6/11/26.	75.95	
Total 1513013 · Remote Security						355.80	0.00
1513019 · Gate Management							
	Bill	06/01/2026	432565	Vesta Property Services Inc	Amenity Management.	105.00	
	Bill	06/25/2026	062526	US Bank Credit Card	Amazon	67.44	
Total 1513019 · Gate Management						172.44	0.00
1513045 · Electricity (Irrig and Pumps)							
	Bill	06/12/2026	51433-49560 6/26	Florida Power & Light	661 Parkland Trl #Fountain May 13, 2026 to Jun 12, 2026	439.98	
	Bill	06/12/2026	00268-43268 6/26	Florida Power & Light	795 Parkland Trail, #IRR May 13, 2026 to Jun 12, 2026	69.49	
Total 1513045 · Electricity (Irrig and Pumps)						509.47	0.00
1513052 · Electricity(Streetlights)							
	Bill	06/05/2026	12378-76105 6/26	Florida Power & Light	100 Parkland Trail - May 6, 2026 to Jun 5, 2026	754.94	
	Bill	06/12/2026	07380-54261 6/26	Florida Power & Light	565 PARKLAND TRL # ENT May 13, 2026 to Jun 12, 2026	36.22	

Parkland Preserve CDD
GL Detail
FY2026

Account	Type	Date	Num	Name	Memo	Debit	Credit
	Bill	06/12/2026	80159-46489 6/26	Florida Power & Light	100 PARKLAND TRL May 13, 2026 to Jun 12, 2026	1,184.40	
Total 1513052 · Electricity(Streetlights)						1,975.56	0.00
1513059 · Receptionist/Call Boxes							
	Bill	06/20/2026	260601170101	Contact One	Reference: 7/1/26 - 7/31/26.	249.80	
Total 1513059 · Receptionist/Call Boxes						249.80	0.00
1530000 · Water (County)							
	Bill	06/19/2026	576585-139614 6/26	St. Johns County Utility Department	835 Parkland Trl - 5/19/26 - 6/19/26	369.12	
Total 1530000 · Water (County)						369.12	0.00
1530010 · Landscaping Maintenance							
	Bill	06/01/2026	370213	Bland Landscaping Company, Inc.	Landscape Maintenance June 26.	4,395.00	
Total 1530010 · Landscaping Maintenance						4,395.00	0.00
1530030 · Irrigation Maintenance							
	Bill	06/15/2026	370997	Bland Landscaping Company, Inc.	Irrigation Repairs.	477.00	
Total 1530030 · Irrigation Maintenance						477.00	0.00
1541020 · Env. Mitigation & Pond Maint							
	Bill	06/01/2026	4645035	Tigris Aquatic Services LLC	Reference: Aquatic Services.	1,025.00	
Total 1541020 · Env. Mitigation & Pond Maint						1,025.00	0.00
1546033 · Gate Repair							
	Bill	06/30/2026	6107	Integrated Access Solutions LLC	Reference: Gate PM June 26.	125.00	
Total 1546033 · Gate Repair						125.00	0.00
1573015 · Amenity & Community Maint & Rep							
	Bill	06/25/2026	062526	US Bank Credit Card	Amazon	65.00	
	Bill	06/30/2026	9379286929	Cintas Corporation	Reference: AED AUTOMATIC AGREEMENT.	164.00	
Total 1573015 · Amenity & Community Maint & Rep						229.00	0.00
Total 1160000 · Physical Environment						12,435.94	0.00
1180000 · Amenity Center Operations							
1541050 · Pool Service Contract							
	Bill	06/01/2026	432565	Vesta Property Services Inc	Reference: Amenity Management.	2,208.33	
	Bill	06/18/2026	7464940	Hawkins Inc.	Reference: Pool Chemicals.	1,122.00	
Total 1541050 · Pool Service Contract						3,330.33	0.00
1541056 · Amenity Ctr Cleaning & Maint							
	Bill	06/01/2026	432565	Vesta Property Services Inc	Amenity Management.	900.33	
	Bill	06/30/2026	433491	Vesta Property Services Inc	Reference: Billable Expenses June 26.	213.19	
Total 1541056 · Amenity Ctr Cleaning & Maint						1,113.52	0.00
1541058 · Amenity Management							
	Bill	06/01/2026	432565	Vesta Property Services Inc	Amenity Management.	2,406.50	
Total 1541058 · Amenity Management						2,406.50	0.00
1541091 · Amenity Ctr Internet							
	Bill	06/01/2026	309264701 6/26	AT&T	Internet 6/2/25 - 7/1/26	203.30	
	Bill	06/27/2026	310213500 7/26	AT&T	Internet 6/28/26 - 7/27/26	149.80	
Total 1541091 · Amenity Ctr Internet						353.10	0.00
1542060 · Amenity Cnter Pest Control							
	Bill	06/10/2026	296347361	Orkin	Pest Control.	159.79	
Total 1542060 · Amenity Cnter Pest Control						159.79	0.00
1546035 · Refuse Service							
	Bill	06/01/2026	515890	Waste Pro - Palm Coast	Solid waste service	153.24	
Total 1546035 · Refuse Service						153.24	0.00
Total 1180000 · Amenity Center Operations						7,516.48	0.00
TOTAL						148,043.39	148,043.39

EXHIBIT 10

RESOLUTION 2026-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT DECLARING VACANCIES IN SEATS ONE AND TWO OF THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), *FLORIDA STATUTES*; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Parkland Preserve Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, on November 3, 2026, two members of the Board of Supervisors (“**Board**”) were to be elected by the “**Qualified Electors**” of the District, as that term is defined in Section 190.003, *Florida Statutes*; and

WHEREAS, the District published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

WHEREAS, at the close of the qualifying period there were no Qualified Electors qualified to run for any of the seats available for election by the Qualified Electors of the District; and

WHEREAS, pursuant to Section 190.006(3)(b), *Florida Statutes*, the Board shall declare the seats vacant, effective the second Tuesday following the general election; and

WHEREAS, a Qualified Elector is to be appointed to the vacant seat within 90 days thereafter; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt this Resolution declaring the seats available for election as vacant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

1. DECLARATION OF VACANT BOARD SUPERVISOR SEATS. The following seats are hereby declared vacant effective as of November 17, 2026:

Seat #1 (currently held by John Vicich); and
Seat #2 (currently vacant).

2. INCUMBENT BOARD SUPERVISORS. Until such time as the Board nominates Qualified Electors to fill the vacancies declared in Section 1 above, the incumbent

Board Supervisors for Seats #1 and #2 shall remain in office.

3. 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.

4. EFFECTIVE DATE. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 27th day of July 2026.

ATTEST:

**PARKLAND PRESERVE COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT 11

GERARD DICKINSON

54 Dovetail Cir., Saint Augustine, FL 32095 | (908) 267-2249 | gerrydickinson28@gmail.com

June 29, 2026

Christian Dimaculangan
Parkland Preserve CDD Board Supervisors
Vesta District Services
250 International Parkway
Suite 208
Lake Mary, FL 32746

Subject: Letter of Interest for Parkland Preserve Community Development District (CDD) Seat #2 Board Supervisor

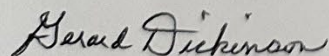
My name is Gerard (Gerry) Dickinson, please accept this letter as my formal notice of intent to run as a candidate for Seat #2 on the Board of Supervisors for the Parkland Preserve Community Development District (CDD).

As a resident of Parkland Preserve for 3 years, I possess a desire to serve our community, caring deeply about the quality of life in Parkland Preserve that includes having fiscal responsibility and maintaining district infrastructure. Previously, living in a CDD and HOA community of over 900 homes for 10 years, I attended many CDD meetings in both communities providing insight into the responsibilities of the Board of Supervisors and their ideas.

My career has been 40 years of dedicated service to a major Fortune 50 global financial services company in the Information Technology department. Career experience that relates to the Board of Supervisors position that would be an asset are customer service, vendor contracts, problem management/change management, standards development, conflict resolution, relationship management, communication with all levels of management/non-management, root cause analysis to prevent problem recurrence and represented my company at various conferences and training seminars. I am eager to contribute my skills to the Board and would represent our community with the same level of dedication as done in my career.

Thank you for your consideration in this matter. I look forward to the opportunity to serve our district.

Sincerely,



Gerard (Gerry) Dickinson

EXHIBIT 12

RESOLUTION 2026-08

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING CERTAIN OFFICERS OF THE
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the Parkland Preserve Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District desires to designate certain Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARKLAND
PRESERVE COMMUNITY DEVELOPMENT DISTRICT:**

SECTION 1. _____ is appointed Chairman.

SECTION 2. _____ is appointed Vice Chairman.

SECTION 3. Dana Harden is appointed Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Christian Dimaculangan is appointed Assistant Secretary.

Christine Richie is appointed Treasurer.

Patricia Kehr is appointed Assistant Treasurer.

Scott Smith is appointed Assistant Treasurer.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 27th day of July, 2026.

ATTEST:

**PARKLAND PRESERVE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson/Vice Chairperson, Board of Supervisors

EXHIBIT 13

RESOLUTION 2026-09

A RESOLUTION BY THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING SIGNATORIES FOR THE DISTRICT'S OPERATING BANK ACCOUNT(S); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Parkland Preserve 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 St. Johns County, Florida;

WHEREAS, pursuant to Chapter 190, Florida Statutes, the funds of the District shall be disbursed by the Treasurer and by other such person(s) as may be authorized by the Board; and

WHEREAS, the Board has previously established a local operating bank account for the District; and

WHEREAS, the Board has previously designated authorized signatories on the bank account; and

WHEREAS, the Board desires to rescind and repeal the prior designation and designate new signatories on the account.

NOW BE IT THEREFORE RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT THAT:

SECTION 1. Vesta District Services is directed to maintain a local bank account for the District.

SECTION 2. Christine Richie, Treasurer, Patricia Kehr, Assistant Treasurer, and Scott Smith, Assistant Treasurer, shall be appointed as signors on the account.

SECTION 3. Christine Richie, Treasurer and Patricia Kehr, Assistant Treasurer, and Scott Smith, Assistant Treasurer, are authorized to open and close accounts and transfer the funds if needed as set forth herein or as otherwise directed by the Board.

SECTION 4. All previous signers on the District's accounts shall be automatically removed effective as of July 27, 2026.

SECTION 5. This Resolution shall take effect on July 27, 2026, and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 27th day of July, 2026.

ATTEST:

**PARKLAND PRESERVE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair, Board of Supervisors

EXHIBIT 14

RESOLUTION 2026-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Parkland Preserve Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, *Laws of Florida* (“HB 7013”) and creating Section 189.0694, *Florida Statutes*; and

WHEREAS, pursuant to HB 7013 and Section 189.0694, *Florida Statutes*, the District must establish goals and objectives for the District and create performance measures and standards to evaluate the District’s achievement of those goals and objectives for each fiscal year; and

WHEREAS, the District Manager has prepared goals, objectives, and performance measures and standards for FY 2026/2027 and presented them to the Board of Supervisors (the “Board”) of the District; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt by resolution the goals, objectives and performance measures and standards attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The Board hereby adopts the goals, objectives and performance measures and standards for FY 2026/2027 as provided in **Exhibit A**. The District Manager shall take all actions to comply with Section 189.0694, *Florida Statutes*, and shall prepare an annual report regarding the District’s success or failure in achieving the adopted goals and objectives for consideration by the Board.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 27th day of July, 2026.

ATTEST:

**PARKLAND PRESERVE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: Performance Measures/Standards and Annual Reporting

Exhibit A

Parkland Preserve Community Development District

Goals and Objectives FY 2027

Community Engagement

1. Goal: Hold at least 8 Board of Supervisors Meetings in Fiscal Year 2027 to discuss issues of concern to the District's residents.
 - Measurement: Whether the Board meets at least eight times during Fiscal Year 2027.
2. Goal: Strengthen community connections among residents to better meet the needs of the community by the end of Fiscal Year 2027.
 - Measurement: Deliver a diverse calendar of social, educational, and wellness activities, with a target of hosting at least two community events.

Maintenance of District Improvements

3. Goal: Ensure District improvements are properly maintained and identified maintenance needs are addressed through regular site inspections.
 - Measurement: The Field Manager will conduct and document at least one site visit each month during FY 2027 to assess the condition of District improvements, identify maintenance needs, and track follow-up actions.
4. Goal: District Engineer conducts an annual inspection of the infrastructure owned by the District
 - Measurement: Whether the District Engineer submits an inspection report by September 30, 2027.

Financial Transparency

5. Goal: Approve the preliminary budget for FY 2028 by June 15, 2027 and adopt the final budget by September 30, 2027
 - Measurement: Preliminary budget adopted on June 15, 2027 or earlier; final budget adopted on September 30, 2027 or earlier.
6. Goal: Accept the annual audit for the FY 2026 by June 15, 2027
 - Measurement: Whether the Board approves a motion to accept the annual audit before June 15, 2027

EXHIBIT 15



July 10, 2026

WORK ORDER #172002

PROPOSAL FOR

DANA HARDEN
VESTA PROPERTY SERVICES.
PARKLAND PRESERVE
835 PARKLAND TRAIL
ST AUGUSTINE, FL 32095

DESCRIPTION OF WORK TO BE PERFORMED

Landscape Installation - July 2026

Bed prep, apply pre-emergent herbicide, and installation of 50 CY of Brown Hardwood Mulch in planting beds at pool, Amenity Center and parking lot. Clean-up will be completed and debris will be removed and disposed of off-site.

SALE:	\$4,204.00
TOTAL:	\$4,204.00

**Bland Landscaping proposes to supply all labor, materials, and supervision to implement the
above Landscape Installation**

Bland Landscaping Company, Inc.

FL Irrigation License #I-331

FL Pest Control License #JB363910

FL Pest Control Manager License #JF226512 & #JF7081

QUALIFICATIONS

1. Existing utilities: Owner will locate all lines (including property lines) and utilities not covered by Sunshine 811. Sunshine 811 should locate the electric, gas, telephone and TV cable from the street to the building. Location of all other lines will be the responsibility of the owner. Bland Landscaping will not be held responsible for lines and utilities that are improperly located.
2. Concealed contingencies: This proposal is subject to extra charge for concealed contingencies such as rock debris, buried paving stone, severe hardpan, poor drainage situations, etc. not readily apparent in estimating the material and work specified.
3. If plant material specified is not readily available, we will select a comparable substitute.
4. All trees and shrubs to be fertilized with Agriform tablets as per manufacturer's instructions. Groundcover beds to be amended with organic matter and 10-10-10 granular fertilizer.
5. In the absence of a soil test at this time, our sod price includes amending the soil with 50

lbs./1000 square feet lime and 20 lbs./1000 square feet 10-20-20 fertilizer.

6. All Quantities in this proposal for work are allowances. Final billing will reflect actual installed/performed work. Substantial changes will be confirmed by written change order.
7. Schedule: Owner agrees that Bland will not be held responsible for any delays caused by weather, acts of God, delays in shipment of materials or any other cause beyond Bland's control
8. The proposal is based upon immediate acceptance and prices are subject to change 30 days after proposal date.
9. Bland Landscaping will assume all maintenance responsibility until completion and final acceptance. We request a final walk through within 10 days of completion.
10. Our Work has a one year Warranty. See attached Warranty agreement.
11. All plans remain the property of Bland Landscaping Co. Inc for their sole use until completion of construction work.

PLANTING WARRANTY

One Year Warranty - Bland Landscaping Company (Bland) warrants that all plants are as specified, healthy and true to name. On current accounts, Bland will replace, once without charge, any tree, shrub, or vine that dies within 12 months of the date of installation. Replacements are limited to plants installed by Bland. All claims for loss must be reported within the warranty period. This warranty will be in effect subject to the following conditions:

1. Sod will carry a 90-day warranty in properly irrigated areas, provided areas grassed are neither eroded, washed away, nor damaged by others. Newly seeded areas are guaranteed to germinate at a rate of 75% or better within 45 days, provided that watering requirements are met and areas seeded are neither eroded, washed away, nor damaged by others.
2. Though we can provide treatment for turf diseases, Bland is not responsible for the effect of disease problems (brown patch, etc.).
3. Perennials and groundcovers carry a 90-day guarantee. Annuals are not guaranteed.
4. Bland is not responsible for losses due to acts of God (high wind, hurricane, abnormal cold weather, etc.), neglect, domesticated or non-domesticated animal damage, insects, vandalism or malicious damage, on-site construction damage caused by others, or any other cause beyond Bland's control.
5. Bland will take every precaution and will use proper horticultural techniques to move transplanted materials; however, transplanted material carries no warranty.
6. Approved losses will be replaced at the appropriate time of year, at the original contracted size. Replacements will generally be installed from September through December or April through May because of milder weather during that time.
7. Delinquent payments void the warranty.

TERMS

1. Payment is due within 30 days of invoicing date. Invoicing will occur upon completion of project.
2. If the work should exceed this estimate you will be notified in advance prior to commencement of additional work.
3. Bland Landscaping Co. Inc. agrees to provide liability insurance and worker's compensation insurance for its employees during the performance of this project.
4. Work will be scheduled in the earliest and most efficient manner possible given our existing schedule at the time of acceptance of this proposal.
5. Past due accounts will be charged 18% interest per year until paid in full.
6. Pricing good for 90 days.

By _____

ANDREW K BALTZ

Date July 10, 2026**BLAND LANDSCAPING COMPANY,
INC.**

By _____

Date _____

VESTA PROPERTY SERVICES.