PARKLAND PRESERVE
COMMUNITY DEVELOPMENT DISTRICT

Agenda Package
Regular Meeting

Monday
September 28, 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, September 28, 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
John Vicich, Chairman
Clare Olson, Vice Chairman
Kimberly Inman, Assistant Supervisor
Alfred Myslicki, Assistant Supervisor
Gerard Dickinson, Assistant Supervisor

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

Meeting Agenda
September 28, 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. **Staff Reports – Questions from Board Members Only**
   A. District Counsel
      - Discussion on Bingo and Poker at Amenity Facilities
      - Update on Pulte Parcel

   B. District Engineer
   C. District Manager
      - Presentation of Meeting Matrix — Exhibit 1

5. **Vendor Reports – Questions from Board Members Only**
   A. Vesta Property Services Amenity Manager Report — Exhibit 2
   B. TIGRIS/Charles Aquatics Service Report — Exhibit 3
   C. Bland Landscaping Co. Reports — Exhibit 4
      - Landscaping Report
      - Irrigation Inspection Report

6. Consent Agenda

A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on August 24, 2026 — Exhibit 5

B. Consideration for Acceptance – The August 2026 Unaudited Financial Statements — Exhibit 6

7. Business Items

A. Consideration & Adoption of **Resolution 2026-12**, Re-Designating Officers — Exhibit 7

B. Consideration of Crown Pools, Inc. Proposals — Exhibit 8

- Q1402 – Resanding and Sealing Deck, ~8,500 square feet - $11,000.00
- Q1410 – Installation of New Butterfly Valve - $1,460.00

C. Consideration & Approval of Brock Fence Aluminum Walk Gate Proposal – Estimate #9094 - $4,363.00 — Exhibit 9

D. Consideration & Approval of Charles Aquatics/TIGRIS 109 Triploid Grass Carp Stocking Proposal – Estimate #358358 - $926.50 — Exhibit 10

E. Consideration of Bland Landscaping Co. Proposals — Exhibit 11

- #175496 - Palm Tree Trimming Proposal – 31 Trees Around Pool and Amenity Center - $1,994.00
- #176908 – September 2026 Irrigation Repairs - $453.00
- #177645 – Removal of declining Live Oaks at west side Amenity Center - $1,206.00
- #177652 – Replacement of declining Anise at Amenity Center - $9,228.00
- #177695 – Amenity Center Front Drainage Install - $7,396.00
- #177702 – Pickleball Court Drainage Install - $1,425.00
- #177706 – Additional Perennials at Amenity Center Island Bed - $872.00

8. Discussion Topics

9. Supervisors' Requests

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

11. Action Items Summary

12. Next Meeting Quorum Check: October 26, 2026 at 4:30 p.m.

John Vicich	☐ In Person	☐ Remote	☐ No
Gerard Dickinson	☐ In Person	☐ Remote	☐ No
Alfred Myslicki	☐ In Person	☐ Remote	☐ No
Clare Olson	☐ In Person	☐ Remote	☐ No
Kim Inman	☐ In Person	☐ Remote	☐ No

13. Adjournment

EXHIBIT 1

Return to Agenda

PARKLAND PRESERVE CDD MEETING AGENDA MATRIX

September 28, 2026	***Next Regular Meeting: 10/26***	***Presentations*** ***Consent Agenda Items*** • Meeting Minutes • 08/27/2026 Regular Meeting • Unaudited Financials ○ August 2026 ***Business Items*** • Consideration and Adoption of Resolution Designating Officers ***Discussions*** • ***Staff Reports*** • District Manager • Meeting Matrix • District Counsel • District Engineer • Amenity Manager	*Action Items from Meeting:*

Return to Agenda

PARKLAND PRESERVE CDD MEETING AGENDA MATRIX

October 26, 2026	***Next Regular Meeting: 11/23***	***Presentations***
		
		Consent Agenda Items
		• Meeting Minutes
		  ○ 9/28/2026 Regular Meeting
		
		• Unaudited Financials
		  ○ September 2026
		
		Business Items
		• ***TBD***
		
		Discussions
		• TBD
		
		Staff Reports
		• District Manager
		  ○ Meeting Matrix
		
		• District Counsel
		  ○ TBD
		
		• District Engineer
		
		• Amenity Manager
			Action Items From Meeting:

Return to Agenda

PARKLAND PRESERVE CDD MEETING AGENDA MATRIX

November 23, 2026	***Next Regular Meeting: 12/07***	***Presentations***
		
		Consent Agenda Items
		• Meeting Minutes
		  ○ 9/28/2026 Regular Meeting
		
		• Unaudited Financials
		  ○ September 2026
		
		Business Items
		• ***TBD***
		
		Discussions
		• TBD
		
		Staff Reports
		• District Manager
		  ○ Meeting Matrix
		
		• District Counsel
		  ○ TBD
		
		• District Engineer
		
		• Amenity Manager
			Action Items From Meeting:

Return to Agenda

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)

Return to Agenda

EXHIBIT 2

Return to Agenda

Parkland Preserve
COMMUNITY DEVELOPMENT DISTRICT

Amenity Manager's Report

Prepared For The Parkland Preserve CDD September 2026

Return to Agenda

Respectfully submitted by
Ken Thomas
kfthomas@vestapropertyservices.com

AMENITY UPDATES

Management Report- August 2026

We had a food truck here on 8/21. and I am working on having 2 durung the month of September.

Bland Landscaping;

Has completed the irrigation at the corner of Dovetail and Parkland Trail.

Mulch installation TBD. Awaiting a schedule date from the supplier

The front entrance of the Amenity Center. Was completed on 9/15.

Fall Seasonal Annuals at the front gate. Scheduled for the week of 9/21.

Palm tree trimming. Awaiting board approval.

Return to Agenda

Charles Aquatics (TIGRIS);

Are continuing the remediation treatment for the underlying issues of pond 3. And keeping a closer eye on our other ponds.

The ponds were last stocked 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.

Crown Pools;

Has completed the paver repairs.

Quote for sanding and sealing the pool deck received.

We have also received a quote to repair the pump return valve which has corroded.

Projects;

Power washing of the CDD sidewalks has been completed.

Awaiting start date for DirtWorks to repair the damage on Parkland Trail outside the Amenity Center.

Return to Agenda

All Weather has repaired the stucco siding on the west side of the building.

Grover Electric has installed 3 double duplex outlets in the Amenity room.

We have begun looking into additional seating for the Amenity room. Currently we have 32 folding chairs, and 16 armed chairs. To bring the total number of chairs to 90 we would need to order 42 additional folding chairs. We would also need 11 additional folding tables if we want seating for 90.

Folding chairs run $35-$45 on average. (Amazon 4/pk 137.00)
Folding chair dolly $140-$160 on Amazon.
Folding tables (solid top) $66. from Church Chairs 4 Less
Folding table dolly $140 on Amazon

Return to Agenda

Return to Agenda

Another option would be to replace the current chairs in the room altogether. With stacking chairs and tables. Similar to these shown.

Chairs average $65.

A chair dolly runs $130.

Tables run 6 for $640.

Bike racks

Black painted metal bike rack runs around $150 - $250 depending on size

Recycled plastic bike racks run $600 - $800

Return to Agenda

HOMEOWNER CONCERNS

Numerous homeowners have expressed concern regarding the trash along the road leading to the community. I have told them that I go out at least once a week to pick up any trash. I have also told them this has been going on long before the new construction began.

Return to Agenda

EXHIBIT 3

Return to Agenda

TIGRIS Aquatic Services LLC
6869 Phillips Parkway Drive South
Jacksonville, Florida 32256
Tel: 904-997-0044

Customer: Parkland Preserve CDD	**Work Order: 37216046**
835 Parkland Trail St Augustine, Florida 32095 **Contact:** Dana Harden **Phone:** 4072219153	**Lake/Pond/Wetland/Terrestrial Treatment Service** **Technician:** Mike Liddell **Date of Service:** 8/13/26

SITE NAME: "Pond 1"

Comments:
spot treated areas of algae around pond. applied pond dye packets.

Water Level	Aesthetic Appearance	Water Appearance	Erosion / Sedimentation
Full Pool	Good	Clear	Present: No recent changes

Aquatic Vegetation Identified	Extent of Aquatic Vegetation
Torpedo Grass Algae	Spotty

Method of Application
Gator/ATV

Product Used	EPA #
Hydrothol 191	70506-175
Easypro Blue Pond Dye - Wsp'S - 24 Wsp'S (4 Bags Of 6 Wsp)	N/A

Return to Agenda

SITE IMAGES: "Pond 1"

SITE NAME: "Pond 2"

Comments:
algae treatment was effective. pickerel weed growing as natural vegetation around pond.

Water Level	Aesthetic Appearance	Water Appearance	Erosion / Sedimentation
Full Pool	Good	Clear	Present: No recent changes

Aquatic Vegetation Identified	Extent of Aquatic Vegetation
Pickerelweed Torpedo Grass	Spotty

Method of Application
Backpack

Product Used	EPA #
N/A	N/A

Return to Agenda

SITE IMAGES: "Pond 2"

SITE NAME: "Pond 3"

Comments:
treatment for submersed vegetation and algae have been very effective. vegetation is decaying around pond edge.

Water Level	Aesthetic Appearance	Water Appearance	Erosion / Sedimentation
Full Pool	Good	Clear	Present: No recent changes

Aquatic Vegetation Identified	Extent of Aquatic Vegetation
Torpedo Grass	Spotty

Method of Application
Backpack

Product Used	EPA #
N/A	N/A

Return to Agenda

SITE IMAGES: "Pond 3"

SITE NAME: "Pond 4"

Comments:
treated perimeter vegetation around pond.

Water Level	Aesthetic Appearance	Water Appearance	Erosion / Sedimentation
Full Pool	Good	Clear	Present: No recent changes

Aquatic Vegetation Identified	Extent of Aquatic Vegetation
Torpedo Grass	Spotty

Method of Application
Backpack

Product Used	EPA #
N/A	N/A

Return to Agenda

SITE IMAGES: "Pond 4"

SITE NAME: "Pond 5"

Comments:
pond in overall good condition, no algae or invasive vegetation noticed.

Water Level	Water Level Comments	Aesthetic Appearance	Water Appearance	Erosion / Sedimentation
Below Normal Pool	The spillway was inspected and found to be free of leaks and seepage. The water level was likely below normal pool due to lack of adequate rainfall.	Good	Clear	Present: No recent changes

Aquatic Vegetation Identified	Extent of Aquatic Vegetation
Shoreline/Terrestrial Weeds	Trace

Method of Application
Backpack

Product Used	EPA #
N/A	N/A

Return to Agenda

SITE IMAGES: "Pond 5"

SITE NAME: "Pond 6"

Comments:
treatment was effective for vegetation around pond.

Water Level	Aesthetic Appearance	Water Appearance	Erosion / Sedimentation
Full Pool	Good	Clear	Present: No recent changes

Aquatic Vegetation Identified	Extent of Aquatic Vegetation
Cattails Shoreline/Terrestrial Weeds	Spotty

Method of Application
Backpack

Product Used	EPA #
N/A	N/A

Return to Agenda

SITE IMAGES: "Pond 6"

Thank you for your business!

Return to Agenda

EXHIBIT 4

Return to Agenda

BLAND LANDSCAPING CO.

O: (904) 716-0683
f

To our valued client at: Parkland Preserve

Koehn Outdoor was privileged to provide the following services for you on: 8/25/26

Our services were provided by (foremen/technician): Andres

Landscape Maintenance	
Mowing	☒
Edging	☒
String Trimming	☒
Blowing - sidewalks/curbs	☒
Blowing - parking areas	☐
Weed control - manual	☒
Weed control - chemical	☒
Porter: Trash/Debris - Collection	☐
Trimming/Detailing	☒
Tree Trimming/Pruning	☐
Other: (see comments below)	☐

Irrigation Maintenance	
Wet Check Inspection	☐
Irrigation Clock Adjustments	☐
Head & Nozzle Adjustments	☐
Completed Repairs (see attached report)	☐
Grounds & Materials Check Up	☐
Other: (see comments below)	☐

Fertilizer & Pesticide Services	
Turf Fertilization	☐
Turf Weed Control	☐
Turf Pest/Disease Control	☐
Turf Conditions Check Up	☐
Shrub/Tree Fertilization	☐
Shrub/Tree Weed Control	☐
Shrub/Tree Pest/Disease Control	☐
Shrub Tree Conditions Check Up	☐
Annuals Fertilization	☐
Annuals Weed Control	☐
Annuals Pest/Disease Control	☐
Annuals Conditions Check Up	☐
Other: (see comments below)	☐

Special Projects	
Annuals Installation	☐
Landscape Installation	☐
Landscape Removal	☐
Sod Removal & Replacement	☐
Trimming/Detailing	☐
Tree Trimming/Pruning	☐
Tree Removal	☐
Bush Hog/Tractor Mowing	☐
Site Clearing/Clean Up	☐
Debris Removal	☐
Construction Services	☐
Grading	☐
Other: (see comments below)	☐

Landscape Architect & Design	
Land Planning	☐
Master Site Review	☐
Conceptual Planning	☐
Site Measurement	☐
Site Layout	☐
Architectural Design	☐
Hardscape Design	☐
Permitting Preparation	☐
Project Planning	☐
Project Status Review	☐
Project Q/A	☐
Other: (see comments below)	☐

Environmental Services	
Silt Fence Installation	☐
Silt Fence Repair	☐
Rock Installation	☐
Street/Driveway Sweeping	☐
Inlet Protection Installation	☐
Inlet Protection Repair	☐
Inlet Cleaning	☐
Trash/Debris Collection	☐
Washout Installation	☐
Washout Repair	☐
Washout Removal	☐
Wetlands Maintenance	☐
Other: (see comments below)	☐

Comments: Mowed all Common areas Mowed 2 ponds Edged all Concrete, Trimmed entrance and Clubhouse, sprayed and Hand pulled for weeds at the entrance and Pool area

Return to Agenda

Manager Signature:

BLAND LANDSCAPING CO.

O: (904) 716-0683
F

To our valued client at: Parkland Preserve

Koehn Outdoor was privileged to provide the following services for you on: 9/1/26

Our services were provided by (foremen/technician): Andres

Landscape Maintenance

- Mowing ☒
- Edging ☒
- String Trimming ☒
- Blowing - sidewalks/curbs ☒
- Blowing - parking areas ☐
- Weed control - manual ☒
- Weed control - chemical ☒
- Porter: Trash/Debris - Collection ☐
- Trimming/Detailing ☒
- Tree Trimming/Pruning ☐
- Other: (see comments below) ☐

Irrigation Maintenance

- Wet Check Inspection ☐
- Irrigation Clock Adjustments ☐
- Head & Nozzle Adjustments ☐
- Completed Repairs (see attached report) ☐
- Grounds & Materials Check Up ☐
- Other: (see comments below) ☐

Fertilizer & Pesticide Services

- Turf Fertilization ☐
- Turf Weed Control ☐
- Turf Pest/Disease Control ☐
- Turf Conditions Check Up ☐
- Shrub/Tree Fertilization ☐
- Shrub/Tree Weed Control ☐
- Shrub/Tree Pest/Disease Control ☐
- Shrub Tree Conditions Check Up ☐
- Annuals Fertilization ☐
- Annuals Weed Control ☐
- Annuals Pest/Disease Control ☐
- Annuals Conditions Check Up ☐
- Other: (see comments below) ☐

Special Projects

- Annuals Installation ☐
- Landscape Installation ☐
- Landscape Removal ☐
- Sod Removal & Replacement ☐
- Trimming/Detailing ☐
- Tree Trimming/Pruning ☐
- Tree Removal ☐
- Bush Hog/Tractor Mowing ☐
- Site Clearing/Clean Up ☐
- Debris Removal ☐
- Construction Services ☐
- Grading ☐
- Other: (see comments below) ☐

Landscape Architect & Design

- Land Planning ☐
- Master Site Review ☐
- Conceptual Planning ☐
- Site Measurement ☐
- Site Layout ☐
- Architectural Design ☐
- Hardscape Design ☐
- Permitting Preparation ☐
- Project Planning ☐
- Project Status Review ☐
- Project Q/A ☐
- Other: (see comments below) ☐

Environmental Services

- Silt Fence Installation ☐
- Silt Fence Repair ☐
- Rock Installation ☐
- Street/Driveway Sweeping ☐
- Inlet Protection Installation ☐
- Inlet Protection Repair ☐
- Inlet Cleaning ☐
- Trash/Debris Collection ☐
- Washout Installation ☐
- Washout Repair ☐
- Washout Removal ☐
- Wetlands Maintenance ☐
- Other: (see comments below) ☐

Comments: Mowed all Common areas, Edged all beds hand pulled and sprayed for weeds around pool area and Clubhouse. Mowed 2 ponds

Return to Agenda

Manager Signature:

BLAND LANDSCAPING CO.

O: (904) 716-0683
f

To our valued client at: Parkland Preserve

Koehn Outdoor was privileged to provide the following services for you on: 9/8/26

Our services were provided by (foremen/technician): Andres

Landscape Maintenance	
Mowing	☒
Edging	☒
String Trimming	☒
Blowing - sidewalks/curbs	☒
Blowing - parking areas	☐
Weed control - manual	☒
Weed control - chemical	☒
Porter: Trash/Debris - Collection	☐
Trimming/Detailing	☒
Tree Trimming/Pruning	☐
Other: (see comments below)	☐

Irrigation Maintenance	
Wet Check Inspection	☐
Irrigation Clock Adjustments	☐
Head & Nozzle Adjustments	☐
Completed Repairs (see attached report)	☐
Grounds & Materials Check Up	☐
Other: (see comments below)	☐

Fertilizer & Pesticide Services	
Turf Fertilization	☐
Turf Weed Control	☐
Turf Pest/Disease Control	☐
Turf Conditions Check Up	☐
Shrub/Tree Fertilization	☐
Shrub/Tree Weed Control	☐
Shrub/Tree Pest/Disease Control	☐
Shrub Tree Conditions Check Up	☐
Annuals Fertilization	☐
Annuals Weed Control	☐
Annuals Pest/Disease Control	☐
Annuals Conditions Check Up	☐
Other: (see comments below)	☐

Special Projects	
Annuals Installation	☐
Landscape Installation	☐
Landscape Removal	☐
Sod Removal & Replacement	☐
Trimming/Detailing	☐
Tree Trimming/Pruning	☐
Tree Removal	☐
Bush Hog/Tractor Mowing	☐
Site Clearing/Clean Up	☐
Debris Removal	☐
Construction Services	☐
Grading	☐
Other: (see comments below)	☐

Landscape Architect & Design	
Land Planning	☐
Master Site Review	☐
Conceptual Planning	☐
Site Measurement	☐
Site Layout	☐
Architectural Design	☐
Hardscape Design	☐
Permitting Preparation	☐
Project Planning	☐
Project Status Review	☐
Project Q/A	☐
Other: (see comments below)	☐

Environmental Services	
Silt Fence Installation	☐
Silt Fence Repair	☐
Rock Installation	☐
Street/Driveway Sweeping	☐
Inlet Protection Installation	☐
Inlet Protection Repair	☐
Inlet Cleaning	☐
Trash/Debris Collection	☐
Washout Installation	☐
Washout Repair	☐
Washout Removal	☐
Wetlands Maintenance	☐
Other: (see comments below)	☐

Comments: Mowed all Common areas and 2 Ponds edged all Concrete, Trimmed Club House and sprayed for weeds in Pool area

Return to Agenda

Manager Signature:

BLAND LANDSCAPING CO.

O: (904) 716-0683
F

To our valued client at: Pankland Preserve

Koehn Outdoor was privileged to provide the following services for you on: 9/15/26

Our services were provided by (foremen/technician): Andres

Landscape Maintenance

- Mowing ☒
- Edging ☐
- String Trimming ☒
- Blowing - sidewalks/curbs ☒
- Blowing - parking areas ☐
- Weed control - manual ☒
- Weed control - chemical ☒
- Porter: Trash/Debris - Collection ☐
- Trimming/Detailing ☒
- Tree Trimming/Pruning ☐
- Other: (see comments below) ☐

Irrigation Maintenance

- Wet Check Inspection ☐
- Irrigation Clock Adjustments ☐
- Head & Nozzle Adjustments ☐
- Completed Repairs (see attached report) ☐
- Grounds & Materials Check Up ☐
- Other: (see comments below) ☐

Fertilizer & Pesticide Services

- Turf Fertilization ☐
- Turf Weed Control ☐
- Turf Pest/Disease Control ☐
- Turf Conditions Check Up ☐
- Shrub/Tree Fertilization ☐
- Shrub/Tree Weed Control ☐
- Shrub/Tree Pest/Disease Control ☐
- Shrub Tree Conditions Check Up ☐
- Annuals Fertilization ☐
- Annuals Weed Control ☐
- Annuals Pest/Disease Control ☐
- Annuals Conditions Check Up ☐
- Other: (see comments below) ☐

Special Projects

- Annuals Installation ☐
- Landscape Installation ☐
- Landscape Removal ☐
- Sod Removal & Replacement ☐
- Trimming/Detailing ☐
- Tree Trimming/Pruning ☐
- Tree Removal ☐
- Bush Hog/Tractor Mowing ☐
- Site Clearing/Clean Up ☐
- Debris Removal ☐
- Construction Services ☐
- Grading ☐
- Other: (see comments below) ☐

Landscape Architect & Design

- Land Planning ☐
- Master Site Review ☐
- Conceptual Planning ☐
- Site Measurement ☐
- Site Layout ☐
- Architectural Design ☐
- Hardscape Design ☐
- Permitting Preparation ☐
- Project Planning ☐
- Project Status Review ☐
- Project Q/A ☐
- Other: (see comments below) ☐

Environmental Services

- Silt Fence Installation ☐
- Silt Fence Repair ☐
- Rock Installation ☐
- Street/Driveway Sweeping ☐
- Inlet Protection Installation ☐
- Inlet Protection Repair ☐
- Inlet Cleaning ☐
- Trash/Debris Collection ☐
- Washout Installation ☐
- Washout Repair ☐
- Washout Removal ☐
- Wetlands Maintenance ☐
- Other: (see comments below) ☐

Comments: Mowed all Common areas and 2 Ponds
Trimmed inside pool area and at the entrance
Sprayed and Hand pulled weeds around Clubhouse.

Return to Agenda

Manager Signature:

BLAND LANDSCAPING CO.

Irrigation Inspection

Page # of

PROPERTY NAME: Parkland Preserve

DATE: 9-9-26

Start Time: Prg A 10:00 pm	Run Days:	Mon ✓	Tues	Wed	Thur	Fri ✓	Sat	Sun	Rain Sensor Active:
Start Time: Prg B 10:00 pm	Run Days:	Mon	Tues ✓	Wed	Thur	Fri	Sat ✓	Sun	Rain Sensor Active:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Spray – Rotor	D	R	D	D	S	R	S	R	R	R	R	S	S	S	S	S	R
Run Time	20	30	20	20	30	30	30	30	30	30	30	10	10	10	10	10	20
No Faults Found																	
Head Adjust																	
Arc or Radius																	
Straighten Head																	
Partial Clog																	
Raise Head Turf																	
Raise Head Shrub																3	
Clogged Nozzle							2										
Incorrect Nozzle																	
Relocate Head																	
Replace Rotor																	
Non-Turning																	
Broken Spray																	
Change 4" to 6"																	
Change 6" to 12"																	
Clock not Working																	
Valve not Working																	
Lateral Line			2														
Leak under Head																	
Missing Head																	

Return to Agenda

zone-3-2 cut drip line

zone-7-2 clogged nozzle

zone-16-3 clogged nozzle

Return to Agenda

BLAND LANDSCAPING CO.

Irrigation Inspection

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PROPERTY NAME: Parkland preseve

DATE: 9-9-26

Start Time: Prg A 10:00 pm	Run Days:	Mon ✓	Tues	Wed	Thur	Fri ✓	Sat	Sun	Rain Sensor Active:
Start Time: Prg B 10:00 pm	Run Days:	Mon	Tues ✓	Wed	Thur	Fri	Sat ✓	Sun	Rain Sensor Active:

Zone Number	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
Spray – Rotor	S	S	B	S	B	S	R	S	R	R	R	R					
Run Time	30	20	20	20	20	15	30	20	30	30	30	30					
No Faults Found																	
Head Adjust																	
Arc or Radius																	
Straighten Head																	
Partial Clog																	
Raise Head Turf																	
Raise Head Shrub																	
Clogged Nozzle																	
Incorrect Nozzle																	
Relocate Head																	
Replace Rotor																	
Non-Turning																	
Broken Spray																	
Change 4" to 6"																	
Change 6" to 12"																	
Clock not Working																	
Valve not Working																	
Lateral Line																	
Leak under Head																	
Missing Head																	

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EXHIBIT 5

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MINUTES OF MEETING

PARKLAND PRESERVE

COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Parkland Preserve Community Development District was held on Monday, August 24, 2026 at 4:30 p.m. at Parkland Preserve Amenity Center, 835 Parkland Trail, St. Augustine, FL 32095.

FIRST ORDER OF BUSINESS – Call to Order/Roll Call

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

Present and constituting a quorum were:

Alfred Myslicki	Board Supervisor, Chairman
Clare Olson	Board Supervisor, Vice Chairwoman
Kimberly Inman *(via phone)*	Board Supervisor, Assistant Secretary
John Vicich	Board Supervisor, Assistant Secretary
Gerard Dickinson	Board Supervisor, Assistant Secretary

Also present were:

Dana Harden	District Manager, Vesta District Services
Ken Thomas	Amenity Manager, Vesta Property Services
Ron Zastrocky *(via phone)*	Field Services, Vesta Property Services
Bennett Davenport	District Counsel, Kutak Rock
Chris Reuther	District Engineer, Kimley-Horn

The following is a summary of the discussions and actions taken at the August 24, 2026 Parkland Preserve CDD Board of Supervisors Regular Meeting. Audio for this meeting is available upon public records request.

SECOND ORDER OF BUSINESS – Pledge of Allegiance

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

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

Prior to opening the floor to audience comments, Mr. Myslicki apologized to the Board for a comment he had made at the previous meeting that he stated had been inappropriate.

There were no comments from any audience members.

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

A. District Counsel

Mr. Davenport stated that his firm had been on a call earlier in the day with Kimley Horn discussing coordination for the meeting with Junior Davis, noting that arrangements had been made for all of Junior Davis's subcontractors and both geotechnical firms

B. District Engineer

Mr. Reuther stated that he had been in talks with representatives from Dirt Works, and that exact dates with repairs would be provided by August 26. Mr. Reuther also noted that the crack at the stop sign that the Board had reported was significant and reached lime rock depth, and that he had sent photographs of the gouge to Dirt Works. Mr. Reuther noted that it needed to be determined

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whether there was an underlying issue where the lime rock itself was settling, as this may result in more significant repair costs beyond a simple asphalt repair. Mr. Reuther recommended authorizing an amount not to exceed $5,000 for Dirt Works to repair the asphalt during their site visit and investigation in the event that this was determined to be the full extent of the problem.

On a MOTION by Mr. Vicich, SECONDED by Ms. Inman, WITH ALL IN FAVOR, the Board approved authorizing Dirt Works to perform asphalt repairs, in an amount not to exceed $5,000.00, for the Parkland Preserve Community Development District.

Following the motion, Mr. Reuther discussed the tract of land that Pulte had planned on dedicating to the CDD, noting that while the developer had indicated that they were open to making this a conservation easement, they still needed confirmation from the County that this would be accepted. Mr. Reuther suggested that the county planning staff may accept a letter outlining that the CDD would accept a conservation easement rather than a land donation, but noted concerns that the County might require additional steps such as an adjustment to zoning which the developer would not be amenable to. Ms. Harden stated that she could draft a letter to Pulte outlining the CDD's preferences and send it to Counsel for review.

Mr. Reuther noted that his firm had received a resident complaint about ponds appearing yellow, and advised that from an engineering perspective the ponds were functioning normal so he had no additional comment.

C. District Manager

- Exhibit 1: Presentation of Meeting Matrix

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

A. Exhibit 2: Vesta Property Services Amenity Manager Report *(revised 8/18)*

Mr. Thomas stated that he was in the process of setting up two food trucks for September, and that the turnout on August 21 appeared to have been good enough to justify the purchase of a sign to indicate when food trucks were present.

Mr. Thomas also noted that Bland Landscaping had been finishing up revising the irrigation on Dovetail and Parkland Trail. The Board and Mr. Thomas discussed mulch installation proposals and timing, with comments heard from the Board regarding having a refresh in the spring season.

- Exhibit 3: Presentation of Proposals for New Amenity Center Outlets

1. Grover Electrical – 3 Double Duplex Outlets and Circuits in Multi-Purpose Room - $3,014.00 without tax

   Mr. Thomas noted that this quote had been solicited by Mr. Dickinson, and was for a total of 12 outlets. Mr. Dickinson provided some background on the acquisition of the proposal and noted his issues with missing detail with the competing proposal. Mr. Thomas acknowledged that some details still needed to be worked out with Grover Electrical's methodology for running wires through or working with a separate subpanel. Suggestions were heard from the Board to establish Mr. Thomas as a project manager to oversee the work.

On a MOTION by Mr. Dickinson, SECONDED by Ms. Olson, WITH ALL IN FAVOR, the Board approved the Grover Electrical proposal for installing new Amenity Center power outlets, as presented, in the amount of $3,014.00, for the Parkland Preserve Community Development District.

2. Beaches Electrical – 2 Circuits 4 Outlets - $4,100.00 *(submitted in March)*

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Mr. Thomas noted a report from a resident regarding the front door not locking properly, and explained that both the top and bottom of the door needed to be secured in order for the maglock to work properly. Some comments were made regarding acquiring a proposal to restock ponds with fish.

B. Exhibit 4: TIGRIS/Charles Aquatics Service Report

No representative was present from TIGRIS to present the report. Ms. Harden acknowledged negative comments from the Board regarding conditions on Pond 3.

C. Exhibit 5: Bland Landscaping Co. Reports

No representative was present from Bland Landscaping Co. to present the reports. The Board and Ms. Harden discussed conditions by the Amenity Center entrance and timing of landscape improvements, and requested that management send Bland a letter regarding landscaping around the Center, as well as palm tree trimming to prevent fallen frond hazards and proactive mulch refreshing. Additional suggestions were made for the vendor to establish an anticipated timeline of landscaping work throughout the year.

SIXTH ORDER OF BUSINESS – Consent Agenda

A. Exhibit 6: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held July 27, 2026

B. Exhibit 9: Consideration for Acceptance – The July 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: Consideration & Adoption of **Resolution 2026-11**, Adopting FY 2027 Meeting Schedule

The Board discussed the impacts of moving to a schedule with 12 annual meetings, with comments made noting the estimated costs per meeting, though acknowledging the benefit of discussing District matters among Supervisors on a more regular basis. The Board opted to proceed with meetings every month, with the exception of November and December's meeting being consolidated into one December 7 meeting date.

On a MOTION by Ms. Inman, SECONDED by Mr. Vicich, WITH ALL IN FAVOR, the Board adopted **Resolution 2026-11**, Adopting the FY 2027 Meeting Schedule, as amended, for the Parkland Preserve Community Development District.

B. Exhibit 9: Consideration & Approval of Bland Landscaping Entrance Perennial Plantings Proposal - $700.00

Ms. Harden stated that this proposal would be for 20 miscellaneous perennials.

On a MOTION by Mr. Vicich, SECONDED by Ms. Inman, WITH ALL IN FAVOR, the Board approved the Bland Landscaping Entrance Perennial Plantings Proposal, in the amount of $700.00, for the Parkland Preserve Community Development District.

C. Exhibit 10: Consideration & Approval of Bland Landscaping Fall Seasonal Annuals Proposal - $1,083.00

The Board expressed some concerns with the lack of itemization on the proposal. Ms. Inman also expressed concerns with incurring further delays by waiting for clarification from the vendor and

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tabling consideration of the proposal to the next meeting. Suggestions were heard to approve the proposal pending Ms. Inman meeting with the vendor to get details on the plants being installed and confirm the selections..

On a MOTION by Ms. Inman, SECONDED by Mr. Vicich, WITH ALL IN FAVOR, the Board approved the Bland Landscaping Fall Seasonal Annuals Proposal, pending final approval from Ms. Inman regarding the type and number of plants to be installed, in the amount of $1,083.00, for the Parkland Preserve Community Development District.

D. Exhibit 11: Consideration of All Weather Amenity Center Stucco Repair - $995.00

On a MOTION by Ms. Olson, SECONDED by Mr. Dickinson, WITH ALL IN FAVOR, the Board approved the All Weather Amenity Center Stucco Repair proposal, in the amount of $995.00, 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

Mr. Myslicki requested pricing for additional chairs and tables for the Amenity Center, as well as a storage cart. Mr. Myslicki suggested that acquiring 36 folding chairs and 4 six-foot folding tables would help to accommodate parties and events, adding that he had concerns about patio furniture getting wear and tear from being brought in and out of the facility repeatedly with current setups. Discussion ensued regarding the 90-person maximum capacity of the space and recent peaks for event attendance, as well as storage space considerations for the extra furniture. Ms. Harden suggested that she could look into quotes for storage sheds.

Ms. Olson noted requests from residents for a bike rack, which Ms. Harden stated she would gather quotes for. Ms. Olson suggested for rack sizing to accommodate around 10 bicycles. Ms. Olson additionally referenced previous comments from a resident that had raised concerns about the legal contract, noting that she planned on discussing some of these issues with District Counsel. Ms. Olson also requested for tables to not be placed in front of the doors as they had been at a recent HOA function, as this was a fire code violation.

Ms. Inman commented on cash entry and prize thresholds for bingo and poker, suggesting that clarity and guidance on what was allowed would be helpful for organizers. Mr. Davenport stated that he would look into the relevant gaming legislation for resident-organized events, adding that cash prizes were not allowed for specifically District-hosted or conducted events. Ms. Inman also inquired about redesignating the slate of officers, asking that the Board consider doing this regularly. Mr. Davenport advised that the slate of officers could be redesignated at any point in time at any meeting, and comments were heard expressing interest in continuing to rotate officers on an annual basis after the adoption of each fiscal year budget.

On a MOTION by Ms. Olson, SECONDED by Ms. Inman, with Ms. Olson, Ms. Inman, Mr. Vicich, and Mr. Dickinson voting “AYE”, and Mr. Myslicki voting “NAY”, the Board approved appointing Mr. Vicich as Chair of the Board of Supervisors for the Parkland Preserve Community Development District.

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On a MOTION by Mr. Vicich, SECONDED by Ms. Inman, with Mr. Vicich, Ms. Inman, Ms. Olson, and Mr. Dickinson voting "AYE", and Mr. Myslicki voting "NAY", the Board approved retaining Ms. Olson as Vice Chair of the Board of Supervisors for the Parkland Preserve Community Development District.

Following the motion, Mr. Davenport stated that the remaining Supervisors would be designated as Assistant Secretaries, and that a Resolution to designate these officers should be drafted for final adoption at the next meeting for the record.

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

An audience member stated that she had prepaid her CDD bond in March, and requested documented confirmation that the lien was released. Ms. Harden asked for the resident's contact information to discuss with her following the meeting.

ELEVENTH ORDER OF BUSINESS – Action Items Summary

Ms. Harden read the Action Items Summary:

- The District Manager will write a letter to Pulte requesting for the tract to be made into a preservation area.
- The District Manager will work with Ms. Inman to draft a letter to Bland Landscaping with items, deadlines, and recommendations for informing the Board of work in advance of when they were necessary and due
- The District Manager will send the landscape RFP to Ms. Olson for her review to determine if any changes may need to be made for any potential future RFP.
- The Amenity Manager will get proposls for the walk gates and access control that matches the other swing gates as closely as possible.
- District Counsel will research gaming legislation for poker and bingo organizing, in terms of capped amounts for prizes, and provide information in a format for use in a future newsletter or e-blast.

TWELFTH ORDER OF BUSINESS – Next Meeting Quorum Check: September 28, 2026 at 4:30 p.m.

All Board members stated that they would be present in person at the next meeting, which would constitute a quorum.

THIRTEENTH 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. Inman made a motion to adjourn the meeting.

On a MOTION by Ms. Inman, SECONDED by Ms. Olson, WITH ALL IN FAVOR, the Board adjourned the meeting at 6:43 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 _____.

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Signature	**Signature**
Printed Name	**Printed Name**
Title: □ **Secretary** □ **Assistant Secretary**	**Title:** □ **Chairman** □ **Vice Chairman**

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EXHIBIT 6

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Parkland Preserve
Community Development District

Financial Statements
Unaudited

Period Ending
August 31, 2026

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Parkland Preserve CDD
Balance Sheet
August 31, 2026

		General Fund	2019A	2019A Acq & Const	Totals
1	**Assets:**				
2	Cash	$ 219,218	-	478	$ 219,696
3	Cash Sweep	$ 334,437	-	-	$ 334,437
4	General Sub-account	-	-	-	-
5	Revenue	-	686,691	-	686,691
6	Sinking Fund	-	74	-	74
7	Capitalized Interest	-	-	-	-
8	Debt Service Reserve	-	766,100	-	766,100
9	Interest Account	-	101	-	101
10	Prepayment Account	-	54,171	-	54,171
11	Bond Redemption	-	-	-	-
12	Acquisition & Construction	-	-	-	-
13	Accounts Receivable	-	-	-	-
14	On-Roll Assessments Receivable	-	-	-	-
15	Excess Fees Received	-	-	-	-
16	Undeposited Funds	-	21,066		21,066
17	Due From Other Funds	-	-	-	-
18	Prepaid	4,267	-	-	4,267
19	Deposits	3,900	-	-	3,900
20	**Total Assets**	**$ 561,821**	**1,528,203**	**478**	**$ 2,090,502**
21	**Liabilities:**				
22	Accounts Payable	31,983	-	-	31,983
23	Due to Other Funds	-	-	-	-
24	Due to Developer	-	-	-	-
25	Deferred On-Roll Assessments	-	-	-	-
26	Retainage Payable	-	-	-	-
27	**Total Liabilities**	**$ 31,983**	**-**	**-**	**$ 31,983**
28	**Fund Balance:**				
29	Non-Spendable:				
30	Deposits & Prepaid	8,167	-	-	8,167
31	Restricted for:				
32	Debt Service	-	1,528,203	-	1,528,203
33	Capital Projects	-	-	478	478
34	Unassigned	521,671	-	-	521,671
35	**Total Fund Balance**	**$ 529,838**	**1,528,203**	**478**	**$ 2,058,518**
36	**Total Liabilities & Fund Balance**	**$ 561,821**	**1,528,203**	**478**	**$ 2,090,502**

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Parkland Preserve CDD
General Fund
Statement of Revenues, Expenditures & Changes in Fund Balance
For the Period of October 1, 2025 to August 31, 2026

		FY2026 Adopted Budget	FY2026 Month of August	FY2026 Actual Year-to-Date	Variance	% of Budget
1	**Revenue:**					
2	Special Assessments - On-Roll	$ 689,500	$ -	$ 692,580	$ 3,080	100%
3	Excess Assessments	-	-	-	-	0%
4	Miscellaneous Revenue	-	-	1,885	1,885	950%
5	Interest	-	952	15,697	15,697	0%
6	**Total Revenue**	**689,500**	**952**	**710,162**	**20,662**	**103%**
7	**Expenditures:**					
8	**General Administrative:**					
9	Supervisors Compensation	10,000	1,800	8,200	(1,800)	82%
10	Management Consulting Services	38,000	3,167	34,833	(3,167)	92%
11	Administrative Services	2,087	174	1,913	(174)	92%
12	Auditing Services	3,250	-	3,250	-	100%
13	Regulatory Permit Fees	175	-	226	51	129%
14	Legal Advertisements	1,000	-	406	(594)	41%
15	Engineering Services	40,000	-	20,374	(19,626)	51%
16	Legal Services	70,000	-	42,744	(27,256)	61%
17	Website Hosting	2,316	253	4,298	1,982	186%
18	**Total General Administrative**	**166,828**	**5,394**	**116,244**	**(50,584)**	**70%**
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	-	6,400	-	100%
25	Arbitrage	1,300	-	650	(650)	50%
26	**Total Debt Administration**	**16,500**	**-**	**15,850**	**(650)**	**96%**
27	**Physical Environment:**					
28	Field Manager	30,633	3,215	29,240	(1,393)	95%
29	Electricity (Irrigation & Pond Pumps)	6,238	503	5,664	(575)	91%
30	Streetpole Lighting	23,039	2,074	20,707	(2,332)	90%
31	Water (County)	6,840	400	3,888	(2,952)	57%
32	Landscaping Maintenance	65,000	4,395	53,990	(11,011)	83%
33	Landscape Replenishment	6,064	-	10,447	4,383	172%
34	Irrigation Maintenance	5,513	-	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	11,275	(1,265)	90%
37	Remote Security	6,062	660	5,751	(311)	95%
38	Gate Management	1,260	105	1,290	30	102%
39	Gate Access Cards	3,200	-	346	(2,854)	11%
40	Receptionist/Call Boxes	4,800	-	723	(4,077)	15%
41	Gate Repair	6,500	-	5,305	(1,195)	82%
42	Amenity & Community Maint & Repair	29,000	5,620	29,356	356	101%
43	Field Contingency	62,000	164	42,002	(19,998)	68%
	Total Physical Environment	**279,689**	**18,161**	**222,444**	**(57,245)**	**80%**
1	**Amenity Center Operations:**					
2	Pool Service Contract	26,500	2,208	29,996	3,496	113%
3	Pool Permit	250	-	350	100	140%
4	Amenity Management	28,878	2,407	26,472	(2,407)	92%
5	Amenity Website & E-Blast	500	-	-	(500)	0%
6	Amenity Janitorial Services	10,804	1,767	14,009	3,205	130%
7	Amenity Center Internet	5,714	356	3,870	(1,844)	68%
8	Amenity Center Pest Control	2,000	474	2,027	27	101%
9	Refuse Service	1,654	153	1,644	(10)	99%

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10	Capital Improvements (Resident's Requests)	22,132	-	-	(22,132)	0%
11	**Total Amenity Center Operations**	**98,432**	**7,366**	**78,368**	**(20,064)**	**80%**
12	**Reserves:**					
13	Reserve Fund Conribution	100,000	-	-	(100,000)	0%
14	**Total Reserves**	**100,000**	**-**	**-**	**(100,000)**	**0%**
15	**Total Expenditures:**	**689,500**	**30,920**	**459,260**	**(230,240)**	**67%**
16	**Other Financing Sources (Uses):**					
17	Transfers In		-	-		
18	Transfers Out					
19	**Total Other Financing Sources (Uses)**		**-**	**-**		
20	**Excess Revenue Over (Under) Expenditures**		**(29,968)**	**250,902**		
21	**Fund Balance - Beginning**	3,744		278,935		
22	**Fund Balance - Ending**			**$ 529,838**		

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Parkland Preserve CDD
Debt Service 2019A
Statement of Revenues, Expenditures & Changes in Fund Balance
For the Period of October 1, 2025 to August 31, 2026

		FY2026 Adopted Budget	FY2026 Month of August	FY2026 Actual Year-to-Date	Variance	% of Budget
1	**Revenue:**					
2	Special Assessments - On-Roll	$ 711,963	$ -	$ 715,143	$ 3,181	100%
3	Excess Assessments		-		-	0%
4	Prepayment Income		-	53,621	53,621	0%
5	Interest		4,380	43,641	43,641	5457%
6	**Total Revenue**	**711,963**	**4,380**	**812,405**	**100,443**	**114%**
7	**Expenditures:**					
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	**Other Financing Sources (Uses):**					
15	Transfers In	-	-	-		
16	Transfers Out	-	-	-		
17	**Total Other Financing Sources (Uses)**	**-**	**-**	**-**		
18	**Excess Revenue Over (Under) Expenditures**	**6,150**	**4,380**	**101,961**		
19	**Fund Balance - Beginning**			1,426,241		
20	**Fund Balance - Ending**			$ 1,528,203		

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Parkland Preserve CDD
Acquisition & Construction
Statement of Revenues, Expenditures & Changes in Fund Balance
For the Period of October 1, 2025 to August 31, 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	Requistion 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**

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Parkland Preserve CDD
GL Detail
FY2026

Account	Type	Date	Num	Name	Memo	Debit	Credit
1101000 · Cash- Operating Account							
	Transfer	08/03/2026			Funds Transfer		21.23
	Bill Pmt -Check	08/05/2026	080526ACH1	Waste Pro - Palm Coast	Solid waste service		153.24
	Transfer	08/06/2026			Funds Transfer	153.24	
	Bill Pmt -Check	08/07/2026	100760	Hi-Tech System Associates, Inc.	Invoice: 446749 (Reference: Security Monitoring Aug 26.)		279.85
	Bill Pmt -Check	08/07/2026	100761	Tigris Aquatic Services LLC	Invoice: 4645037 (Reference: Aquatic Management Services.)		1,025.00
	Bill Pmt -Check	08/07/2026	100762	Bland Landscaping Company, Inc.	Invoice: 377346 (Reference: Landscape Maintenance Aug 26.)		4,395.00
	Bill Pmt -Check	08/07/2026	100763	Orkin	Invoice: 12185454-1026 (Reference: Termite Protection.)		313.95
	Bill Pmt -Check	08/07/2026	100764	Hawkins Inc.	Invoice: 7512785 (Reference: Pool Chemicals.)		702.00
	Bill Pmt -Check	08/07/2026	100765	Cintas Corporation	Invoice: 9383858596 (Reference: AED AUTOMATIC AGREEMENT.)		164.00
	Bill Pmt -Check	08/10/2026	100766	Vesta Property Services Inc	Invoice: 434064 (Reference: Billable Expenses - Jul 2026.)		213.84
	Transfer	08/10/2026			Funds Transfer	1,468.85	
	Bill Pmt -Check	08/11/2026	100767	Vesta District Services	Invoice: 433779 (Reference: Management Fees Aug 26.)		3,408.58
	Transfer	08/14/2026			Funds Transfer	702.00	
	Bill Pmt -Check	08/18/2026	081826ACH1	St. Johns County Utility Department	835 Parkland Trl - 6/19/26 - 7/19/26		388.65
	Bill Pmt -Check	08/18/2026	081826ACH2	Florida Power & Light	100 Parkland Trail - Jul 7, 2026 to Aug 6, 2026		837.63
	Bill Pmt -Check	08/18/2026	100768	Alfred W. Myslicki, Jr.	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)		200.00
	Bill Pmt -Check	08/18/2026	100769	John W. Vicich	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)		200.00
	Bill Pmt -Check	08/18/2026	100770	Clare M. Olson	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)		200.00
	Bill Pmt -Check	08/18/2026	100771	Gerard P. Dickinson	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)		200.00
	Bill Pmt -Check	08/18/2026	100772	Kimberly D. Inman	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)		200.00
	Transfer	08/18/2026			Funds Transfer	5,835.12	
	Bill Pmt -Check	08/19/2026	081926ACH1	AT&T	Internet 7/28/26 - 8/27/26		136.20
	Bill Pmt -Check	08/19/2026	081926ACH2	Orkin	Pest Control.		159.79
	Bill Pmt -Check	08/19/2026	100773	DoorKing, Inc.	Invoice: 2826807 (Reference: Security 7/12/26 - 8/11/26.)		75.95
	Bill Pmt -Check	08/19/2026	100774	Vesta Property Services Inc	Invoice: 433732 (Reference: Amenity Management.)		9,020.58
	Bill Pmt -Check	08/19/2026	100775	Bland Landscaping Company, Inc.	Invoice: 379052 (Reference: Landscape Enhancement.)		1,083.00
	Transfer	08/19/2026			Funds Transfer	609.94	
	Transfer	08/20/2026			Funds Transfer	75.95	
	Bill Pmt -Check	08/21/2026	100776	Vesta District Services	Invoice: 434138 (Reference: Billable Expenses - Jul 2026.)		38.67
	Bill Pmt -Check	08/21/2026	100777	Contact One	Invoice: 260801170101 (Reference: 9/1/26 - 9/30/26.)		304.25
	Transfer	08/24/2026			Funds Transfer	3,712.83	
	Bill Pmt -Check	08/25/2026	082526ACH1	AT&T	Internet 8/2/25 - 9/1/26		205.20
	Bill Pmt -Check	08/25/2026	082526ACH2	Florida Power & Light	565 PARKLAND TRL # ENT Jul 14, 2026 to Aug 13, 2026		37.44
	Bill Pmt -Check	08/25/2026	082526ACH3	Florida Power & Light	795 Parkland Trail, #IRR Jul 14, 2026 to Aug 13, 2026		67.21
	Bill Pmt -Check	08/25/2026	082526ACH4	Florida Power & Light	661 Parkland Trl #Fountain Jul 14, 2026 to Aug 13, 2026		435.70
	Bill Pmt -Check	08/25/2026	082526ACH5	Florida Power & Light	100 PARKLAND TRL Jul 14, 2026 to Aug 13, 2026		1,198.95
	Bill Pmt -Check	08/25/2026	1592	BNY Mellon	Tax Distribution for DS2019		21,066.20
	Transfer	08/25/2026			Funds Transfer	1,944.50	
	Bill Pmt -Check	08/27/2026	082726BOS1	Alfred W. Myslicki, Jr.	BOS Meeting 8/24/26		200.00
	Bill Pmt -Check	08/27/2026	082726BOS2	Clare M. Olson	BOS Meeting 8/24/26		200.00
	Bill Pmt -Check	08/27/2026	082726BOS3	Gerard P. Dickinson	BOS Meeting 8/24/26		200.00
	Bill Pmt -Check	08/27/2026	082726BOS4	John W. Vicich	BOS Meeting 8/24/26		200.00
	Bill Pmt -Check	08/27/2026	082726BOS5	Kimberly D. Inman	BOS Meeting 8/24/26		200.00
	Transfer	08/27/2026			Funds Transfer	1,000.00	
	Transfer	08/28/2026			Funds Transfer	1,683.00	
	Transfer	08/31/2026			Funds Transfer	200.00	
	Deposit	08/31/2026			Interest	21.23	
Total 1101000 · Cash- Operating Account						17,406.66	47,732.11
1101010 · BU Sweep							
	Transfer	08/03/2026			Funds Transfer	21.23	
	Transfer	08/06/2026			Funds Transfer		153.24
	Transfer	08/10/2026			Funds Transfer		1,468.85
	Transfer	08/14/2026			Funds Transfer		702.00
	Transfer	08/18/2026			Funds Transfer		5,835.12

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Parkland Preserve CDD
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Account	Type	Date	Num	Name	Memo	Debit	Credit
	Transfer	08/19/2026			Funds Transfer		609.94
	Transfer	08/20/2026			Funds Transfer		75.95
	Transfer	08/24/2026			Funds Transfer		3,712.83
	Transfer	08/25/2026			Funds Transfer		1,944.50
	Transfer	08/27/2026			Funds Transfer		1,000.00
	Transfer	08/28/2026			Funds Transfer		1,683.00
	Transfer	08/31/2026			Funds Transfer		200.00
	Deposit	08/31/2026			Interest	930.31	
Total 1101010 · BU Sweep						951.54	17,385.43
7255900 · 2019A - Revenue							
	Deposit	08/02/2026			Interest	1,979.99	
	Transfer	08/05/2026			Funds Transfer	2,243.16	
Total 7255900 · 2019A - Revenue						4,223.15	0.00
7256000 · 2019A - DS Reserve							
	Deposit	08/02/2026			Interest	2,243.16	
	Transfer	08/05/2026			Funds Transfer		2,243.16
Total 7256000 · 2019A - DS Reserve						2,243.16	2,243.16
7256101 · 2019A Prepayment							
	Deposit	08/02/2026			Interest	156.99	
Total 7256101 · 2019A Prepayment						156.99	0.00
112000 · Undeposited Funds							
	General Journal	08/31/2026	150		Record Money Owed to DS2019 from GF as Deposit in Transit	21,066.20	
Total 112000 · Undeposited Funds						21,066.20	0.00
2131001 · Due From GF 001 (201)							
	General Journal	08/31/2026	150		Record Money Owed to DS2019 from GF as Deposit in Transit		21,066.20
Total 2131001 · Due From GF 001 (201)						0.00	21,066.20
1202000 · Accounts Payable							
	Bill	08/01/2026	372533	Waste Pro - Palm Coast	Solid waste service		153.24
	Bill	08/01/2026	4645037	Tigris Aquatic Services LLC	Reference: Aquatic Management Services.		1,025.00
	Bill	08/01/2026	12185454-1026	Orkin	Reference: Termite Protection.		313.95
	Bill	08/01/2026	446749	Hi-Tech System Associates, Inc.	Reference: Security Monitoring Aug 26.		279.85
	Bill	08/01/2026	377346	Bland Landscaping Company, Inc.	Reference: Landscape Maintenance Aug 26.		4,395.00
	Bill	08/01/2026	433779	Vesta District Services	Reference: Management Fees Aug 26.		3,408.58
	Bill	08/01/2026	309264701 8/26	AT&T	Internet 8/2/25 - 9/1/26		205.20
	Bill	08/01/2026	433732	Vesta Property Services Inc	Reference: Amenity Management.		9,020.58
	Bill Pmt -Check	08/05/2026	080526ACH1	Waste Pro - Palm Coast	Solid waste service	153.24	
	Bill	08/06/2026	12378-76105 8/26	Florida Power & Light	100 Parkland Trail - Jul 7, 2026 to Aug 6, 2026		837.63
	Bill Pmt -Check	08/07/2026	100760	Hi-Tech System Associates, Inc.	Invoice: 446749 (Reference: Security Monitoring Aug 26.)	279.85	
	Bill Pmt -Check	08/07/2026	100761	Tigris Aquatic Services LLC	Invoice: 4645037 (Reference: Aquatic Management Services.)	1,025.00	
	Bill Pmt -Check	08/07/2026	100762	Bland Landscaping Company, Inc.	Invoice: 377346 (Reference: Landscape Maintenance Aug 26.)	4,395.00	
	Bill Pmt -Check	08/07/2026	100763	Orkin	Invoice: 12185454-1026 (Reference: Termite Protection.)	313.95	
	Bill Pmt -Check	08/07/2026	100764	Hawkins Inc.	Invoice: 7512785 (Reference: Pool Chemicals.)	702.00	
	Bill Pmt -Check	08/07/2026	100765	Cintas Corporation	Invoice: 9383858596 (Reference: AED AUTOMATIC AGREEMENT.)	164.00	
	Bill Pmt -Check	08/10/2026	100766	Vesta Property Services Inc	Invoice: 434064 (Reference: Billable Expenses - Jul 2026.)	213.84	
	Bill Pmt -Check	08/11/2026	100767	Vesta District Services	Invoice: 433779 (Reference: Management Fees Aug 26.)	3,408.58	
	Bill	08/12/2026	2826807	DoorKing, Inc.	Reference: Security 7/12/26 - 8/11/26.		75.95
	Bill	08/13/2026	07380-54261 8/26	Florida Power & Light	565 PARKLAND TRL # ENT Jul 14, 2026 to Aug 13, 2026		37.44
	Bill	08/13/2026	51433-49560 8/26	Florida Power & Light	661 Parkland Trl #Fountain Jul 14, 2026 to Aug 13, 2026		435.70
	Bill	08/13/2026	80159-46489 8/26	Florida Power & Light	100 PARKLAND TRL Jul 14, 2026 to Aug 13, 2026		1,198.95
	Bill	08/13/2026	00268-43268 8/26	Florida Power & Light	795 Parkland Trail, #IRR Jul 14, 2026 to Aug 13, 2026		67.21
	Bill	08/17/2026	072726 BOS	Gerard P. Dickinson	Reference: BOS Meeting 7/27/26.		200.00
	Bill	08/17/2026	072726 BOS	Alfred W. Myslicki, Jr.	Reference: BOS Meeting 7/27/26.		200.00
	Bill	08/17/2026	072726 BOS	Clare M. Olson	Reference: BOS Meeting 7/27/26.		200.00
	Bill	08/17/2026	072726 BOS	Kimberly D. Inman	Reference: BOS Meeting 7/27/26.		200.00
	Bill	08/17/2026	299312863	Orkin	Pest Control.		159.79

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Parkland Preserve CDD
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Account	Type	Date	Num	Name	Memo	Debit	Credit
	Bill Pmt -Check	08/18/2026	081826ACH1	St. Johns County Utility Department	835 Parkland Trl - 6/19/26 - 7/19/26	388.65	
	Bill Pmt -Check	08/18/2026	081826ACH2	Florida Power & Light	100 Parkland Trail - Jul 7, 2026 to Aug 6, 2026	837.63	
	Bill Pmt -Check	08/18/2026	100768	Alfred W. Myslicki, Jr.	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)	200.00	
	Bill Pmt -Check	08/18/2026	100769	John W. Vicich	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)	200.00	
	Bill Pmt -Check	08/18/2026	100770	Clare M. Olson	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)	200.00	
	Bill Pmt -Check	08/18/2026	100771	Gerard P. Dickinson	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)	200.00	
	Bill Pmt -Check	08/18/2026	100772	Kimberly D. Inman	Invoice: 072726 BOS (Reference: BOS Meeting 7/27/26.)	200.00	
	Bill Pmt -Check	08/19/2026	081926ACH1	AT&T	Internet 7/28/26 - 8/27/26	136.20	
	Bill Pmt -Check	08/19/2026	081926ACH2	Orkin	Pest Control.	159.79	
	Bill Pmt -Check	08/19/2026	100773	DoorKing, Inc.	Invoice: 2826807 (Reference: Security 7/12/26 - 8/11/26.)	75.95	
	Bill Pmt -Check	08/19/2026	100774	Vesta Property Services Inc	Invoice: 433732 (Reference: Amenity Management.)	9,020.58	
	Bill Pmt -Check	08/19/2026	100775	Bland Landscaping Company, Inc.	Invoice: 379052 (Reference: Landscape Enhancement.)	1,083.00	
	Bill	08/19/2026	576585-139614 8/26	St. Johns County Utility Department	7/19/26 - 8/18/26 835 Parkland Trl		399.69
	Bill	08/20/2026	260801170101	Contact One	Reference: 9/1/26 - 9/30/26.		304.25
	Bill Pmt -Check	08/21/2026	100776	Vesta District Services	Invoice: 434138 (Reference: Billable Expenses - Jul 2026.)	38.67	
	Bill Pmt -Check	08/21/2026	100777	Contact One	Invoice: 260801170101 (Reference: 9/1/26 - 9/30/26.)	304.25	
	Bill	08/24/2026	7544893	Hawkins Inc.	Reference: Pool Chemicals.		867.00
	Bill Pmt -Check	08/25/2026	082526ACH1	AT&T	Internet 8/2/25 - 9/1/26	205.20	
	Bill Pmt -Check	08/25/2026	082526ACH2	Florida Power & Light	565 PARKLAND TRL # ENT Jul 14, 2026 to Aug 13, 2026	37.44	
	Bill Pmt -Check	08/25/2026	082526ACH3	Florida Power & Light	795 Parkland Trail, #IRR Jul 14, 2026 to Aug 13, 2026	67.21	
	Bill Pmt -Check	08/25/2026	082526ACH4	Florida Power & Light	661 Parkland Trl #Fountain Jul 14, 2026 to Aug 13, 2026	435.70	
	Bill Pmt -Check	08/25/2026	082526ACH5	Florida Power & Light	100 PARKLAND TRL Jul 14, 2026 to Aug 13, 2026	1,198.95	
	Bill	08/25/2026	Tax Dist 26-2	BNY Mellon	Tax Distribution for DS2019		21,066.20
	Bill Pmt -Check	08/25/2026	1592	BNY Mellon	Tax Distribution for DS2019	21,066.20	
	Bill	08/27/2026	082426 BOS	Alfred W. Myslicki, Jr.	BOS Meeting 8/24/26		200.00
	Bill	08/27/2026	082426 BOS	Clare M. Olson	BOS Meeting 8/24/26		200.00
	Bill	08/27/2026	082426 BOS	Kimberly D. Inman	BOS Meeting 8/24/26		200.00
	Bill	08/27/2026	082426 BOS	John W. Vicich	BOS Meeting 8/24/26		200.00
	Bill	08/27/2026	082426 BOS	Gerard P. Dickinson	BOS Meeting 8/24/26		200.00
	Bill Pmt -Check	08/27/2026	082726BOS1	Alfred W. Myslicki, Jr.	BOS Meeting 8/24/26	200.00	
	Bill Pmt -Check	08/27/2026	082726BOS2	Clare M. Olson	BOS Meeting 8/24/26	200.00	
	Bill Pmt -Check	08/27/2026	082726BOS3	Gerard P. Dickinson	BOS Meeting 8/24/26	200.00	
	Bill Pmt -Check	08/27/2026	082726BOS4	John W. Vicich	BOS Meeting 8/24/26	200.00	
	Bill Pmt -Check	08/27/2026	082726BOS5	Kimberly D. Inman	BOS Meeting 8/24/26	200.00	
	Bill	08/27/2026	TW6839	Crown Pool Inc.	Reference: Deck Repairs.		3,000.00
	Bill	08/27/2026	310213500 9/26	AT&T	Internet 8/28/26 - 9/27/26		151.20
	Bill	08/27/2026	WO-50287	First Place Fitness Equipment, Inc.	Reference: Quarterly Fitness Maintenance.		149.95
	Bill	08/28/2026	26104	A-1 Backflow Testing LLC	Reference: Backflow Testing.		145.00
	Bill	08/31/2026	9388100715	Cintas Corporation	Reference: AED AUTOMATIC AGREEMENT.		164.00
	Bill	08/31/2026	434546	Vesta Property Services Inc	Reference: Pressure Washing.		2,324.60
Total 1202000 · Accounts Payable						47,710.88	51,985.96
1207001 · DTDF- Due to Debt Service Fund							
	Bill	08/25/2026	Tax Dist 26-2	BNY Mellon	Tax Distribution for DS2019	21,066.20	
Total 1207001 · DTDF- Due to Debt Service Fund						21,066.20	0.00
1363005 · Interest - Investments							
	Deposit	08/31/2026			Interest		21.23
	Deposit	08/31/2026			Interest		930.31
Total 1363005 · Interest - Investments						0.00	951.54
2361001 · Interest- Investment 201							
	Deposit	08/02/2026			Interest		1,979.99
	Deposit	08/02/2026			Interest		2,243.16
	Deposit	08/02/2026			Interest		156.99
Total 2361001 · Interest- Investment 201						0.00	4,380.14
1100000 · Administrative							
1511001 · Supervisors Compensation							

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Parkland Preserve CDD
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Account	Type	Date	Num	Name	Memo	Debit	Credit
	Bill	08/17/2026	072726 BOS	Gerard P. Dickinson	BOS Meeting 7/27/26.	200.00	
	Bill	08/17/2026	072726 BOS	Alfred W. Myslicki, Jr.	Reference: BOS Meeting 7/27/26.	200.00	
	Bill	08/17/2026	072726 BOS	Clare M. Olson	BOS Meeting 7/27/26.	200.00	
	Bill	08/17/2026	072726 BOS	Kimberly D. Inman	BOS Meeting 7/27/26.	200.00	
	Bill	08/27/2026	082426 BOS	Alfred W. Myslicki, Jr.	BOS Meeting 8/24/26	200.00	
	Bill	08/27/2026	082426 BOS	Clare M. Olson	BOS Meeting 8/24/26	200.00	
	Bill	08/27/2026	082426 BOS	Kimberly D. Inman	BOS Meeting 8/24/26	200.00	
	Bill	08/27/2026	082426 BOS	John W. Vicich	BOS Meeting 8/24/26	200.00	
	Bill	08/27/2026	082426 BOS	Gerard P. Dickinson	BOS Meeting 8/24/26	200.00	
Total 1511001 · Supervisors Compensation						1,800.00	0.00
1513025 · Management Consulting Services							
	Bill	08/01/2026	433779	Vesta District Services	Management Fees Aug 26.	3,166.66	
Total 1513025 · Management Consulting Services						3,166.66	0.00
1513029 · Administrative Services							
	Bill	08/01/2026	433779	Vesta District Services	Management Fees Aug 26.	173.92	
Total 1513029 · Administrative Services						173.92	0.00
1514020 · Website Hosting & Management							
	Bill	08/01/2026	433779	Vesta District Services	Management Fees Aug 26.	68.00	
	Bill	08/01/2026	433732	Vesta Property Services Inc	Amenity Management.	185.00	
Total 1514020 · Website Hosting & Management						253.00	0.00
Total 1100000 · Administrative						5,393.58	0.00
1160000 · Physical Environment							
1513012 · Field Manager							
	Bill	08/01/2026	433732	Vesta Property Services Inc	Amenity Management.	2,552.75	
	Bill	08/01/2026	433732	Vesta Property Services Inc	Reference: Amenity Management.	662.67	
Total 1513012 · Field Manager						3,215.42	0.00
1513013 · Remote Security							
	Bill	08/01/2026	446749	Hi-Tech System Associates, Inc.	Security Monitoring Aug 26.	279.85	
	Bill	08/12/2026	2826807	DoorKing, Inc.	Security 7/12/26 - 8/11/26.	75.95	
	Bill	08/20/2026	260801170101	Contact One	9/1/26 - 9/30/26.	304.25	
Total 1513013 · Remote Security						660.05	0.00
1513019 · Gate Management							
	Bill	08/01/2026	433732	Vesta Property Services Inc	Amenity Management.	105.00	
Total 1513019 · Gate Management						105.00	0.00
1513045 · Electricity (Irrig and Pumps)							
	Bill	08/13/2026	51433-49560 8/26	Florida Power & Light	661 Parkland Trl #Fountain Jul 14, 2026 to Aug 13, 2026	435.70	
	Bill	08/13/2026	00268-43268 8/26	Florida Power & Light	795 Parkland Trail, #IRR Jul 14, 2026 to Aug 13, 2026	67.21	
Total 1513045 · Electricity (Irrig and Pumps)						502.91	0.00
1513052 · Electricity(Streetlights)							
	Bill	08/06/2026	12378-76105 8/26	Florida Power & Light	100 Parkland Trail - Jul 7, 2026 to Aug 6, 2026	837.63	
	Bill	08/13/2026	07380-54261 8/26	Florida Power & Light	565 PARKLAND TRL # ENT Jul 14, 2026 to Aug 13, 2026	37.44	
	Bill	08/13/2026	80159-46489 8/26	Florida Power & Light	100 PARKLAND TRL Jul 14, 2026 to Aug 13, 2026	1,198.95	
Total 1513052 · Electricity(Streetlights)						2,074.02	0.00
1530000 · Water (County)							
	Bill	08/19/2026	576585-139614 8/26	St. Johns County Utility Department	7/19/26 - 8/18/26 835 Parkland Trl	399.69	
Total 1530000 · Water (County)						399.69	0.00
1530010 · Landscaping Maintenance							
	Bill	08/01/2026	377346	Bland Landscaping Company, Inc.	Landscape Maintenance Aug 26.	4,395.00	
Total 1530010 · Landscaping Maintenance						4,395.00	0.00
1541020 · Env. Mitigation & Pond Maint							
	Bill	08/01/2026	4645037	Tigris Aquatic Services LLC	Aquatic Management Services.	1,025.00	
Total 1541020 · Env. Mitigation & Pond Maint						1,025.00	0.00
1541035 · Field Contingency							
	Bill	08/31/2026	9388100715	Cintas Corporation	AED	164.00	
Total 1541035 · Field Contingency						164.00	0.00

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Account	Type	Date	Num	Name	Memo	Debit	Credit
1573015 · Amenity & Community Maint & Rep							
	Bill	08/27/2026	TW6839	Crown Pool Inc.	Paver Repairs and Leveling	3,000.00	
	Bill	08/27/2026	WO-50287	First Place Fitness Equipment, Inc.	Reference: Quarterly Fitness Maintenance.	149.95	
	Bill	08/28/2026	26104	A-1 Backflow Testing LLC	Reference: Backflow Testing.	145.00	
	Bill	08/31/2026	434546	Vesta Property Services Inc	Reference: Pressure Washing.	2,324.60	
Total 1573015 · Amenity & Community Maint & Rep						5,619.55	0.00
Total 1160000 · Physical Environment						18,160.64	
1180000 · Amenity Center Operations							
1541050 · Pool Service Contract							
	Bill	08/01/2026	433732	Vesta Property Services Inc	Reference: Amenity Management.	2,208.33	
Total 1541050 · Pool Service Contract						2,208.33	0.00
1541056 · Amenity Ctr Cleaning & Maint							
	Bill	08/01/2026	433732	Vesta Property Services Inc	Amenity Management.	900.33	
	Bill	08/24/2026	7544893	Hawkins Inc.	Reference: Pool Chemicals.	867.00	
Total 1541056 · Amenity Ctr Cleaning & Maint						1,767.33	0.00
1541058 · Amenity Management							
	Bill	08/01/2026	433732	Vesta Property Services Inc	Amenity Management.	2,406.50	
Total 1541058 · Amenity Management						2,406.50	0.00
1541091 · Amenity Ctr Internet							
	Bill	08/01/2026	309264701 8/26	AT&T	Internet 8/2/25 - 9/1/26	205.20	
	Bill	08/27/2026	310213500 9/26	AT&T	Internet 8/28/26 - 9/27/26	151.20	
Total 1541091 · Amenity Ctr Internet						356.40	0.00
1542060 · Amenity Cnter Pest Control							
	Bill	08/01/2026	12185454-1026	Orkin	Termite Protection.	313.95	
	Bill	08/17/2026	299312863	Orkin	Pest Control.	159.79	
Total 1542060 · Amenity Cnter Pest Control						473.74	0.00
1546035 · Refuse Service							
	Bill	08/01/2026	372533	Waste Pro - Palm Coast	Solid waste service	153.24	
Total 1546035 · Refuse Service						153.24	0.00
Total 1180000 · Amenity Center Operations						7,365.54	0.00
TOTAL						**145,744.54**	**145,744.54**

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EXHIBIT 7

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RESOLUTION 2026-12

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. John Vicich is appointed Chairman.

SECTION 2. Clare Olson is appointed Vice Chairman.

SECTION 3. Dana Harden is appointed Secretary.

Kimberly Inman is appointed Assistant Secretary.

Alfred Myslicki is appointed Assistant Secretary.

Gerard Dickinson 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 28th day of September, 2026.

ATTEST**:**

PARKLAND PRESERVE COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chairperson/Vice Chairperson, Board of Supervisors

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EXHIBIT 8

Return to Agenda

Crown Pools, Inc.
3002 Philips Hwy
Jacksonville, FL 32207
Phone: 904-858-4300 ext. 101
Email: jhorsley@crownpoolsinc.com

Quote #	Q1402
Date	09/02/2026

Bill To:

PARKLAND PRESERVE CDD
835 PARKLAND TRAIL

ST AUGUSTINE, FL 32095

Ship To:

PARKLAND PRESERVE (SERVC)
835 PARKLAND TRAIL

ST AUGUSTINE, FL 32095

Terms	PO #
CLEANING TERMS	

Name	Description	Quantity	Rate	Price
SERVICE LABOR	RESAND AND SEAL DECK	1.00	$11,000.00	$11,000.00
notes	PRESSURE WASHING, PAVER JOINT RE-SANDING, PAVER & POOL COPING SEALING. THIS ESTIMATE IS BASED ON APPROXIMATELY 8,500 SQ FT OF POOL DECK/PAVER PATIO, INCLUDING CLEANING AND SEALING OF THE EXISTING POOL COPING. FINAL MEASUREMENTS AND EXISTING SITE CONDITIONS MAY BE VERIFIED PRIOR TO COMMENCEMENT OF WORK.	1.00	$0.00	$0.00

Notes:

Subtotal	$11,000.00
Tax	$0.00
Total	$11,000.00

Signed By:

Return to Agenda

Crown Pools, Inc.
3002 Philips Hwy
Jacksonville, FL 32207
Phone: 904-858-4300 ext. 101
Email: jhorsley@crownpoolsinc.com

Quote #:	Q1410
Date:	09/10/2026

Bill To:	**Ship To:**
PARKLAND PRESERVE CDD 835 PARKLAND TRAIL ST AUGUSTINE, FL 32095	PARKLAND PRESERVE CDD 835 PARKLAND TRAIL ST AUGUSTINE, FL 32095

Terms	PO #
Net 15	

Item	Description	Quantity	Rate	Price
SERVICE LABOR	PARTS AND LABOR TO INSTALL NEW BUTTERFLY VALVE	1.00	$1,460.00	$1,460.00
Notes:			**Subtotal**	$1,460.00
			Tax	$0.00
			Total	$1,460.00

Signed By:

Return to Agenda

EXHIBIT 9

Return to Agenda

Brock Fence
4955 Crescent Technical Court
St. Augustine, FL 32086 US
+19047972006
sales@brockfence.com

Estimate 9094

ADDRESS	SHIP TO	DATE	TOTAL
Ken Thomas 835 Parkland Trail St. Augustine, FL 32095	Ken Thomas 835 Parkland Trail St. Augustine, FL 32095	09/10/2026	$4,363.00

JOB SITE
835 Parkland Trail

PHONE NUMBER
904-650-6267

QTY	DESCRIPTION	AMOUNT
42	FEET 6’ TALL 3 RAIL COMMERCIAL GRADE BLACK ALUMINUM 3" GATE POST AND 2 AND 1/2 LINES, ENDS	0.00
1	5’ WIDE X 6’ TALL 3 RAIL COMMERCIAL GRADE BLACK ALUMINUM WALK GATE WITH MAGNETIC LATCH	0.00
2	STEP UPS APPROXIMATELY 2 AND 1/2’ HIGH AND 3’ WIDE	0.00
2	REMOVE EXISTING 4" PVC POST	0.00
	TOTAL	4,363.00
	NOTE: NEED 2 END POSTS FOR STEP UP AND 2 - 4 AND 1/2’ TALL PLATED BLANK POSTS FOR TOP OF COLUMNS	
	ALUMINUM SPECIFICATIONS: • ALL POSTS SET 2 FEET DEEP IN CONCRETE • MANUFACTURING LIFETIME WARRANTY • BROCK FENCE 1 YEAR WORKMANSHIP WARRANTY • ALL POSTS ARE .60 WALL THICKNESS • ALL GATE POSTS 1.25 WALL THICKNESS • 1/2 DEPOSIT TO MOVE FORWARD WITH INSTALLATION	

1/2 DEPOSIT REQUIRED FOR SCHEDULING

TOTAL $4,363.00

THANK YOU.

Accepted By

Accepted Date

Happy With Your Fence, Leave Us a Google Review!

https://g.page/r/CePgLzDjxzZ3EBM/review

Return to Agenda

EXHIBIT 10

Return to Agenda

Contact Us
TIGRIS Aquatic Services LLC 6869 Phillips Parkway Drive South Jacksonville, Florida 32256 tzaher@tigrisusa.com 904-997-0044

Quote: 358358	
Quote Date:	08/19/2026
Expiration Date:	11/17/2026

Bill To:
Parkland Preserve CDD 250 International Parkway Suite 208 Lake Mary, Florida 32746

Customer: Parkland Preserve CDD
835 Parkland Trail St Augustine, Florida 32095

Description	Unit Price	Qty	Amount
Aquatic Services - As Requested 109 Triploid Grass Carp	$8.50	109	$926.50
Invoicing Details: TIGRIS will invoice customer after the service has been completed. Invoices will be sent via email.			

Deposit & Payment	
Deposit Required:	$0.00
Deposit Due:	**$0.00**

Summary	
Subtotal:	$926.50
Total:	**$926.50**

Return to Agenda

Terms & Conditions

TERMS: This agreement is for a one time service and pricing is listed above. An invoice for the full amount will be submitted upon completion of the service with terms Due Upon Receipt.

REGULATORY: TIGRIS will furnish all labor, equipment, materials, supervision and taxes. TIGRIS will be responsible for the proper instruction of all safety measures to its personnel.

PAYMENT: All payments for services rendered under this contract are Due Upon Receipt. Should it become necessary for TIGRIS to bring action for collection of monies due and owing under this Agreement, Customer agrees to pay costs incurred by TIGRIS from such collection.

Non-Prevailing Wage Pricing: The pricing provided in this Agreement is based on standard labor rates and does not include prevailing wage requirements. Should the Customer determine that this project is subject to prevailing wage laws, TIGRIS reserves the right to adjust the contract price to account for increased labor costs, administrative overhead, and compliance reporting.

INSURANCE: TIGRIS shall carry Worker's Compensation and Employer Liability, Commercial General Liability, Professional Liability, and Property Damage Insurance which shall remain in full effect throughout this Agreement. Customer will be an insurance certificate holder and named as an additional insured. Copies of certificates of insurance naming the Customer as additionally insured will be provided upon request. An additional fee will be charged if customer requires specific insurance requirements.

VENDOR COMPLIANCE: An additional fee will be charged if customer requires specific Vendor Portal Sites or vendor compliance memberships.

PROPERTY DAMAGE/LIMITATION ON CLAIMS: A TIGRIS assumes no responsibility for equipment damages resulting from low/high water conditions, animal activity or other natural occurrences.

ENTIRE AGREEMENT: This Agreement constitutes the complete understanding between the parties hereto and supersedes any prior understandings whether written or oral between the parties relating to the subject matter hereof. SIGNING AND RETURNING this document authorizes TIGRIS to perform the services and/or have product(s) delivered as stipulated within this agreement. By signing this document, I acknowledge I have the authority to authorize TIGRIS to perform the services outlined in this agreement.

Customer Approval

Customer Signature	Name	Date

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EXHIBIT 11

Return to Agenda

August 25, 2026

WORK ORDER #175496

PROPOSAL FOR

VESTA PROPERTY SERVICES.
250 INTERNATIONAL PARKWAY SUITE 208.
LAKE MARY, FL 32746

DESCRIPTION OF WORK TO BE PERFORMED

Palm Trimming

SALE:	$1,994.00
TOTAL:	**$1,994.00**

ENHANCEMENT

Trimming of (31) Palm trees around the pool area and Amenity Center. All debris will be cleaned, removed and disposed of off-site.

By _____
ANDREW K BALTZ

Date August 25, 2026

BLAND LANDSCAPING COMPANY, INC.

By _____

Date _____

VESTA PROPERTY SERVICES.

Return to Agenda

September 15, 2026

WORK ORDER #176908

PROPOSAL FOR

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

DESCRIPTION OF WORK TO BE PERFORMED

September 2026 Irrigation Repairs

SALE:	$453.00
TOTAL:	**$453.00**

IRRIGATION REPAIR AS PER AGREEMENT

Scope of Work

Provide all labor, materials, and equipment necessary to complete the irrigation repairs identified during the irrigation inspection.

Location	Description	Qty	Unit Price	Line Total
Zone 3 – Front of Pool Around Parking Lot	Repair 1/2" Lateral Line	2	$63.42	$126.84
Zone 3 – Front of Pool Around Parking Lot	Install 1/2" Slip-Fix Assembly	2	$10.50	$21.00
Zone 7 – Along Sidewalk Front Dog Park	Replace Rain Bird Nozzles	2	$9.87	$19.74
Zone 16 – Entrance Side of Gate	Replace Rain Bird Nozzles	3	$9.87	$29.61

Labor

Description	Qty	Unit Price	Line Total
Irrigation Repair Labor	3 HRS	$85.00	$255.00

Total

Description	Amount
Irrigation Repairs	$197.19
Labor	$255.00
Proposal Total	**$452.19**

Totals are Subject to Rounding

PARKLAND PRESERVE
WORK ORDER SUMMARY

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INCLUDED SERVICES	TOTAL COST
IRRIGATION REPAIR AS PER AGREEMENT	$453.00
TOTAL:	**$453.00**

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.

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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 _____ By _____

Return to Agenda

ANDREW K BALTZ

Date September 15, 2026

Date _____

BLAND LANDSCAPING COMPANY, INC.

VESTA PROPERTY SERVICES.

Return to Agenda

September 18, 2026 WORK ORDER #177645

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

DESCRIPTION OF WORK TO BE PERFORMED

Removal of declined Live Oaks - September 2026

Removal and disposal of two (2) declined Live Oak trees on the west side of the Amenity Center. Trees will be excavated and removed, planting pits will be backfilled with fill dirt, irrigation bubblers to trees will be capped, and St. Augustine sod will be installed.

SALE:	$1,206.00
TOTAL:	**$1,206.00**

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

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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.

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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 _____ By _____

ANDREW K BALTZ

Date September 18, 2026 Date _____

BLAND LANDSCAPING COMPANY, INC. **VESTA PROPERTY SERVICES.**

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September 18, 2026

WORK ORDER #177652

PROPOSAL FOR

VESTA PROPERTY SERVICES.
250 INTERNATIONAL PARKWAY SUITE 208.
LAKE MARY, FL 32746

DESCRIPTION OF WORK TO BE PERFORMED

Replacement of declining Anise at Amenity Center - September 2026

SALE:	$9,228.00
TOTAL:	**$9,228.00**

ENHANCEMENT

Removal and replacement of declining Anise hedge bordering Amenity Center Parking Lot. Plant material will be removed, planting mix will be added as a soil amendment, Podo carpus will be installed to create a new hedge border. Irrigation drip line will be reinstalled to ensure new plant material receives adequate watering. Mulch will be installed to match existing. All debris will be cleaned up, removed and disposed of off-site.

Podocarpus 7 gallon - 103

Planting Mix soil amendment - 4CY

Brown HArdwood Mulch - 8CY

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

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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:

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2. Though we can provide treatment for turf diseases, Bland is not responsible for the effect of disease problems (brown patch, etc.).

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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.
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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 _____ By _____

ANDREW K BALTZ

Date September 18, 2026 Date _____

BLAND LANDSCAPING COMPANY, INC. **VESTA PROPERTY SERVICES.**

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September 18, 2026

WORK ORDER #177695

PROPOSAL FOR

VESTA PROPERTY SERVICES.
250 INTERNATIONAL PARKWAY SUITE 208.
LAKE MARY, FL 32746

DESCRIPTION OF WORK TO BE PERFORMED

Drainage Installation Amenity Center Front - September 2026

SALE:	$7,396.00
TOTAL:	**$7,396.00**

ENHANCEMENT

Installation of 4" drainpipe from (3) downspouts at front left of building; drainpipe will be directed to the east side of building and will be converted to a 6" French drain in the turf area to allow water to percolate. Existing plant material at front left of Amenity Center will be removed and reinstalled to allow access for drainpipe installation.

All debris will be cleaned up, removed and disposed of off-site

Bland Landscaping proposes to supply all labor, materials, and supervision to implement the

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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.
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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,

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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:

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7. Delinquent payments void the warranty.

TERMS

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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	By	
Date	September 18, 2026	Date	
	BLAND LANDSCAPING COMPANY, INC.		**VESTA PROPERTY SERVICES.**

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September 18, 2026 WORK ORDER #177702

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

DESCRIPTION OF WORK TO BE PERFORMED
Drainage Installation - NE Corner Pickleball Court - September 2026

SALE:	$1,425.00
TOTAL:	**$1,425.00**

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.
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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

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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

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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 _____ By _____

ANDREW K BALTZ

Date September 18, 2026 Date _____

BLAND LANDSCAPING COMPANY, INC.

VESTA PROPERTY SERVICES.

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September 18, 2026 WORK ORDER #177706

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

DESCRIPTION OF WORK TO BE PERFORMED
Additional Perennial Installation - Amenity Center Island Bed - September 2026

SALE:	$872.00
TOTAL:	**$872.00**

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

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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

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ANDREW K BALTZ

Date September 18, 2026 Date _____

BLAND LANDSCAPING COMPANY, INC.

VESTA PROPERTY SERVICES.

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