OAK CREEK COMMUNITY DEVELOPMENT DISTRICT

DECEMBER 8, 2025 AGENDA PACKAGE

TEAMS INFORMATION:

Meeting ID: 231 071 929 622 Passcode: eraLpq Dial-in by phone +1 646-838-1601 Phone conference ID: 650 458 735#



2005 PAM AM CIRCLE, SUITE 300 TAMPA, FLORIDA 33607

{00088582.DOCX/}

OAK CREEK COMMUNITY DEVELOPMENT DISTRICT

□ Sar	d of Supervisors m Watson, Chairperson chael Rudman, Vice Chairperson an Gilbertsen, Assistant Secretary	 ☐ Mark Vega, District Manager ☐ Jamie Giuffre, District Manager ☐ Cari Allen Webster, District Counsel
	a Vaile, Assistant Secretary vid Gerald, Assistant Secretary	 □ Robert Dvorak, District Engineer □ Carlos Santana, Onsite Manager □ Catalina Martinez, District Admin Assistant □ Howard Neal, Field Inspector Coordinator □ Christian Haller, District Accountant
	Monday, December Teams Mee Meeting ID: 231 071	leeting Agenda ber 8, 2025 – 6:00 P.M. eting Information 929 622 Passcode: eraLpq 01 Phone conference ID: 650 458 735#
1.	Call to Order / Roll Call	
2.	Pledge of Allegiance	
3.	Audience Comments (3) Minute Time L	imit
4.	Staff Reports	
	A. District Accountant	
	B. District Counsel	
	C. District Engineer	
	D. District Manager	
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	F. Aquatics Report	Page 8
5.	Business Items	
		2026 General ElectionPage 28
	•	salsPage 31
	•	ads ProposalPage 37
6.	Business Administration	
	A. Approval of Minutes for November 8,	*
	•	
	· ·	Y 2025 Budget AmendmentPage 43
	_	th of October 2025Page 47
7.	Supervisors' Requests and Comments	
8.	Adjournment	

The next workshop will be held on Saturday, January 10, 2026, at 10:00 A.M.

The next regular meeting will be held on Monday, January 12, 2026, at 6:00 P.M.

Oak Creek Community Development District

Monthly Report

Prepared by: Carlos Santana **Position:** Onsite Manager

Management Company: Inframark

Community: Oak Creek CDD

Reporting Period: November 3, 2025 - November 21, 2025

Daily Log

Monday, Nov 3

Contacted Bill, Four Queens, and Perry.

- Emptied all amenity trash cans and dog stations.
- Inspected CDD property and conducted trash pickup throughout the community.
- Repaired the back gate at the amenity center.
- Put up new Sunshine Crew Committee signs.
- Responded to and completed Oak Creek emails.
- Repaired the women's restroom toilet.

Tuesday, Nov 4

- Installed bathroom tampon disposal container.
- Installed new sex-designation signs for bathroom doors.
- Cleaned bathroom doors.
- Unclogged the men's toilet for the fourth time (issue caused by LMP).
- Contacted LRI Restoration for an update regarding bridge work.

Wednesday, Nov 5

- Met with LRI Restoration contractor regarding the ramp proposal and bridge work quality concerns.
- Cleaned all restrooms.
- Picked up trash using the handcart.
- Conducted trash pickup along pond banks.
- Swept and mopped the maintenance shed.

Thursday, Nov 6

- Conducted key fob appointment for a resident.
- Communicated with LRI Restoration regarding proposals.
- Inspected and cleaned restrooms; emptied community trash cans.
- Installed CDD meeting sign.
- Spread Bahia grass seeds in the dog park.

Friday, Nov 7

- Measured the community pool per request of a board member.
- Cleaned restrooms and dog stations.
- Began the hiring process for pool monitoring; contacted Inframark's hiring team and previous pool monitors.
- Met with Seth from LRI Restoration to address a short plank issue on the wooden bridge.
- Responded to emails.
- Cleaned dog stations, bathrooms, and community pool tables.

Monday, Nov 10

 Conducted follow-up calls with Next Ridgeline Over, LRI Restoration, and LMP regarding CDD meeting topics.

- Completed follow-up emails.
- Cleaned bathrooms.
- Attended CDD Board Meeting.

Tuesday, Nov 11

- Contacted Next Ridgeline Over to schedule a meeting regarding the dog park project.
- Cleaned dog stations and amenity trash cans.
- Removed the CDD sign and replaced it with fall-themed signage.
- Completed emails for Oak Creek.
- Conducted inventory check and purchased needed supplies for the community.
- Completed trash pickup throughout the neighborhood and pond areas.

Wednesday, Nov 12

- Contacted Complete IT for additional trespassing signs to install behind Runner Oak.
- Rearranged pool deck furniture.
- Followed up with Bill from LMP regarding the sod proposal for the dog park.
- Leaf-blowed the amenity center exterior.

Thursday, Nov 13

- Met with Next Ridgeline Over for project discussion.
- · Performed community-wide trash pickup.
- Followed up with LRI Restoration regarding ramp proposals.
- Wiped down all amenity area tables, trash can lids, and chairs.

Friday, Nov 14

OFF

Monday, Nov 17

- Responded to vandalism incident involving fire extinguishers in the men's restroom.
- Cleaned the restroom after damage.
- Notified Inframark and the CDD Board about the vandalism.
- Contacted Golden Eye Technology for video footage.
- Filed report with the Pasco Sheriff's Department.

Tuesday, Nov 18

- Contacted HVAC vendors to inspect the restroom A/C units.
- Emptied amenity trash cans and dog stations.
- Leaf-blowed the amenity center and surrounding areas.
- Contacted Inframark to request a thorough cleaning service for the men's restroom.

Wednesday, Nov 19

- Retrieved and reviewed security footage related to the men's restroom vandalism.
- Responded to all resident and Oak Creek emails.
- Coordinated with LMP, Ridgeline, and LRI Restoration regarding ongoing projects.

Thursday, Nov 20

- Followed up with Pasco Sheriff's Department regarding vandalism case.
- Met with A/C vendors to obtain pricing for cleaning or replacement of the men's restroom A/C unit.
- Met with Inframark cleaning service regarding deep cleaning of the men's restroom.

Friday, Nov 21

- Cleaned restrooms.
- Installed new basketball netting
- Emptied dog stations and amenity trash cans.
- Repaired the back amenity maintenance gate using a reinforced lock.
- Conducted trash pickup throughout the community.

General Notes

- Community trash pickup, restroom cleaning, and leaf blowing were conducted daily as needed.
- Continued coordination with vendors to maintain infrastructure and schedule ongoing repairs.
- Monitored resident concerns and responded promptly to ensure community satisfaction.

Chris Thompson

Blue Water Aquatics, Inc.

Nov 25, 2025 | 30 Photos



Oak Creek CDD

Monthly Aquatics Report



November Inspection Report

Pasco County has experienced warm and dry weather this month, with temperatures mostly in the upper 70s to low 80s during the day and 50s–60s at night. Conditions have been mostly sunny to partly cloudy, with a brief cooling trend expected toward the end of the month. Overall, the weather pattern has favored moderate evaporation and minimal atmospheric moisture, contributing to continued dry ground conditions throughout the county.

Rainfall this month has been exceptionally low, with only about 0.06 inches recorded through November 20—roughly 3% of the typical monthly average. This lack of precipitation means that stormwater ponds are receiving little to no runoff, and water levels may be declining due to evaporation exceeding inflow. These dry conditions reduce natural dilution of nutrients and pollutants and may result in heavier initial runoff loads once rainfall does return.

Vegetation

Most warm-season grasses and many aquatic plants will begin to slow their growth significantly as temperatures cool and daylight hours shorten. Algae activity often decreases as well, especially filamentous forms, although some cold-tolerant species may persist. Emergent vegetation such as cattails and pickerelweed may enter a semi-dormant phase, with browning or dieback around the edges. Trees and shrubs that are sensitive to shorter photoperiods—like cypress and some hardwood species—will shed leaves and take on a more subdued appearance. In stormwater ponds, reduced plant growth generally leads to clearer water and lower organic debris entering the system.

Wildlife

Wildlife behavior also shifts with the cooler season. Many reptiles, including turtles and alligators, become less active, spending more time basking on warm days and less time feeding. Birds, however, become more abundant: winter migratory species such as ducks, wading birds, and songbirds arrive in greater numbers, taking advantage of Florida's mild climate. Fish activity slows as water temperatures drop, reducing surface movement but often increasing clarity as biological activity decreases. Overall, winter tends to be a calmer, quieter period for pond ecosystems, with less vegetation growth and more predictable wildlife patterns.



We treated torpedo grass and some planktonic algae.





Much improved over the years. This is a notoriously difficult pond that is loaded with nutrients. We have made progress in controlling aglae through the use of a phosphorous binding product.



Project: Oak Creek CDD Creator: Chris Thompson

No issues. Mitered end sections are in good shape. Treated for shoreline grasses and brush.

Project: Oak Creek CDD Creator: Chris Thompson



We continue to keep this littoral area sprayed and free of vegetation as requested.





Treated for primrose and torpedo grass.



Project: Oak Creek CDD Creator: Chris Thompson

Excellent water clarity this month. No algae, minor grasses and sedges were treated.

Project: Oak Creek CDD Creator: Chris Thompson



Very dry this month. The plants on the shelf will go dormant as we move into winter. You may notice migratory ducks landing here in the next few weeks. Last year this was a favorite pond for several Hooded Mergansers. https://blogs.ifas.ufl.edu/pinellas-co/2014/11/08/here-come-the-ducks/

Project: Oak Creek CDD Creator: Chris Thompson



Algae and cypress leaves along the edges. Filamentouos algae treated.



Project: Oak Creek CDD Creator: Chris Thompson

Excellent water clarity this month. We treated torpedo grass and some minor alligator weed popping up along the edges.

Project: Oak Creek CDD
Creator: Chris Thompson



The cypress trees arre going dormant and dropping their leaves which float on the water and accumulate. This may give the appearance of algae.

Project: Oak Creek CDD Creator: Chris Thompson



WCS is clear of vegetation and .obstructions



Project: Oak Creek CDD Creator: Chris Thompson

WCS is clear of vegetation and obstructions.

Project: Oak Creek CDD Creator: Chris Thompson



Water level is low, no issues observed. We treated for shoreline grasses and brush.





Minor filamentous algae. Minor shoreline grass and brush were treated.



Project: Oak Creek CDD Creator: Chris Thompson

No issues. We treated torpedo grass and alligator weed.

Project: Oak Creek CDD Creator: Chris Thompson



Alligator Flag (Thalia) will brown and go dormant during the winter. This is normal and NOT herbicide damage.





Littoral shelf is looking much better.



Project: Oak Creek CDD Creator: Chris Thompson

Treated filamentous algae and added dye.

Project: Oak Creek CDD Creator: Chris Thompson



Minor filamentous algae, treated shoreline grasses and brush.

Project: Oak Creek CDD Creator: Chris Thompson



Dry, no issues.

Project: Oak Creek CDD Creator: Chris Thompson



Very little algae.

Project: Oak Creek CDD Creator: Chris Thompson



Excellent shape, very little algae, water clarity is excellent.





Excellent shape this month. No algae at all.



Project: Oak Creek CDD Creator: Chris Thompson

Treated torpedo grass and penny wort. Water is turbid.

Project: Oak Creek CDD Creator: Chris Thompson



Skimmer in good shape. Treated creeping water primrose and torpedo grass.





No algae this, minor torpedo grass.



Skimmers on WCS in good shape.

Project: Oak Creek CDD Creator: Chris Thompson

Project: Oak Creek CDD Creator: Chris Thompson



Received the usual shoreline treatment of torpedo grass, alligator weed and primrose.





Culverts impacted. Have engineer inspect.



Project: Oak Creek CDD Creator: Chris Thompson

Good shape, a little turbidity in the water due to suspended clay particles.

Project: Oak Creek CDD Creator: Chris Thompson



Aquatic & Environmental Services
5119 State Road 54 New Port Richey, FL 34652
(727)842-2100 www.BluewaterAquaticsinc.com

Page 1 of 4 Tuesday, November 25, 2025 11:31:03 AM

Technician Doug Fitzhenry				
Job Details				
Service Date	11/21/2025			
Customer	Oak Creek CDD			
Weather Conditions	Sunny			
Wind	1e			
Temperature	61			
Multiple Sites Treated	Yes			
	Repeatable - 2 Count			
1 of 2				
Pond Numbers	All			
Service Performed	Treatment			
Work Performed	☑ Grasses			
Equipment Used	✓ ATV/UTV			
Water Level	Low			
Restrictions	None			
Observations/Recommendations	Sites treated for invasive growth			
Pictures				



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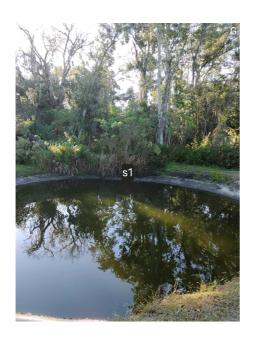


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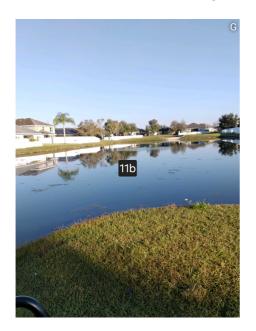




Blue Water Aquatics

Aquatic & Environmental Services
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2 of 2	
Pond Numbers	22 11a 11b 12 1
Service Performed	Treatment
Work Performed	✓ Algae
Equipment Used	✓ ATV/UTV
Water Level	Low
Restrictions	None
Observations/Recommendations	Sites treated for algae



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Technician Colton Dutill	
Job Details	
Service Date	11/12/2025
Customer	Oak Creek CDD
Weather Conditions	Sunny
Wind	4S
Temperature	58
Multiple Sites Treated	Yes
Ponds Treated Information1 of 1	Repeatable - 1 Count
Pond Numbers	All
Service Performed	Treatment
Work Performed	✓ Algae ✓ Grasses ✓ Submersed
Equipment Used	✓ ATV/UTV ✓ Backpack
Water Level	Low
Restrictions	None
Observations/Recommendations	Sites treated for invasive growth and algae
Pictures	



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Aquatic Services Report



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Aquatic Services Report



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Aquatic Services Report





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RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE OAK CREEK COMMUNITY DEVELOPMENT DISTRICT CONFIRMING THE DISTRICT'S USE OF THE PASCO COUNTY SUPERVISOR OF ELECTIONS TO CONTINUE CONDUCTING THE DISTRICT'S ELECTION OF SUPERVISORS IN CONJUNCTION WITH THE GENERAL ELECTION.

WHEREAS, the Oak Creek Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of Oak Creek Community Development District (hereinafter the "Board") seeks to implement section 190.006(3)(A)(2)(c), Florida Statutes and to instruct the Pasco Supervisor of Elections (the "Supervisor") to conduct the District's General Elections.

WHEREAS, the Supervisor has requested the District adopt a resolution confirming the District's use of the Supervisor for the purpose of conducting the District's future supervisor elections in conjunction with the General Election; and

WHEREAS, the District desires to continue to use the Supervisor for the purpose of conducting the District's supervisor elections in conjunction with the General Election.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE OAK CREEK COMMUNITY DEVELOPMENT DISTRICT:

<u>Section 1</u>. The Board is currently made up of the following individuals: Lisa Vaile, Ryan Gilbertsen, Micheal Rudman, Sam Watson, and David Gerald

Section 2. The term of office for each member of the Board is as follows:

Seat 1	Supervisor Vaile	Expires 2026
Seat 2	Supervisor Gilbertsen	Expires 2026
Seat 3	Supervisor Rudman	Expires 2026
Seat 4	Supervisor Watson	Expires 2028
Seat 5	Supervisor Gerald	Expires 2028

Section 3. Seat 1, currently held by Lisa Vaile, Seat 2, currently held by Ryan Gilbertsen, and Seat 3 held by Michael Rudman are scheduled for the General Election on November 3, 2026.

Section 4. Pursuant to section 190.006(8), Florida Statutes, members of the Board shall be entitled to receive for his or her services an amount not to exceed \$200 per meeting of the Board, not to exceed \$4,800 per year per member.

Section 5. The term of office for the individuals to be elected to the Board in the November 2026 General Election is four years.

Section 6. The new Board members shall assume office on the second Tuesday following their election.

<u>Section 7.</u> The District hereby instructs the Supervisor to continue conducting the District's elections in conjunction with the General Election. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

PASSED AND ADOPTED THIS 8TH DAY OF DECEMBER 2025.

ATTEST:	OAK CREEK COMMUNITY DEVELOPMENT DISTRICT
Mark Vega Secretary/Assistant Secretary	Sam Watson Chairman/Vice Chairman



1-800-851-8754 www.pascovotes.gov

SPECIAL DISTRICT CANDIDATE INFORMATION FOR PASCO COUNTY

Any person interested in running for an available Special District seat may qualify by the petition process or by paying a qualifying fee. If a candidate chooses the petition process, they will need to collect 25 <u>valid</u> signatures from resident electors and submit those petitions to the Supervisor of Elections' Office no later than **Noon**, **May 11**, **2026**. Otherwise, a \$25.00 qualifying fee will be due <u>during</u> the week of candidate qualifying.

Candidate qualifying is **NOON**, **Monday**, **June 8**, **2026** – **NOON**, **Friday**, **June 12**, **2026**. Absolutely **NO** paperwork will be accepted after noon on Friday, June 12th. Paperwork may be submitted early beginning on Tuesday, May 26, 2026.

Candidates are required to file a Candidate Oath – Nonpartisan Office (Form DS-DE 302NP) and an **ELECTRONIC** Form 1, Statement of Financial Interests (2025 form) during the week of qualifying. The form 1 must be filed electronically with the Commission on Ethics **BEFORE** coming into the elections' office to qualify. A copy of the electronically filed form 1 must be submitted during qualifying.

Special District candidates are <u>not required</u> to file an Appointment of Campaign Treasurer and Designation of Campaign Depository (Form DS-DE 9) or a Statement of Candidate (Form DS-DE 84) <u>if</u> they do not intend to collect or expend campaign funds (even their own monies). Instead, they will file an Affidavit of Intention.

Candidates who plan to accept contributions (including personal funds and items donated by anyone including the candidate) and/or make expenditures (including personal funds spent/used by the candidate themselves) will be required to complete the DS-DE 9, DS-DE 84, <u>and</u> file periodic <u>electronic</u> campaign treasurer reports in addition to the other requirements listed above. Please note that petition fees or qualifying fees are the <u>only</u> exception to this rule for Special District candidates ONLY.

The supervisors elected during the November 3, 2026, General Election will assume office on Tuesday, November 17, 2026. Interested individuals may visit our website for more information, *PascoVotes.gov*, or they may pick-up candidate information from any of the three Pasco County Supervisor of Elections' offices.

All questions regarding candidacy should be directed to the Supervisor of Elections' Office at 800-851-8754 or cand@pascovotes.gov.



Anchor Air Conditioning, Inc.

Oak Creek CDD 34300 Spring Oak Trail Zephyrhills, FL 33545

(813) 727-3886

csantana@inframark.com

ESTIMATE #11720
ESTIMATE DATE Nov 26, 2025
SERVICE DATE Nov 19, 2025
EXPIRATION DATE Dec 26, 2025

CONTACT US

8635 W Hillsborough Ave, #373 Town 'n' Country, FL 33615

(813) 260-1017

service@anchorair.com

ESTIMATE

Option #1 Repair Option

Service completed by: Richard Van De Waarsenburg

Services	qty	unit price	amount
Service Call per unit	1.0	\$75.00	\$75.00
Replace Motor includes labor and motor motor only comes from online locations, will take 3-5 days to arrive once ordered after approval	1.0	\$900.00	\$900.00
Labor to pull and clean (3) mini split heads two technicians required	1.0	\$2,760.00	\$2,760.00
Elite Pricing - Drain Clean	1.0	\$120.00	\$120.00

Services subtotal: \$3,855.00

Subtotal \$3,855.00

Total \$3,855.00

Option #2 System Replacement (complete)

Service completed by: Richard Van De Waarsenburg

Services	qty	unit price	amount
Install- Daikin mini split 3 ton heat pump system with (2) 1 ton heads and (1) 1/2 ton head. 1 year labor warranty, 5 year compressor through manufacture (daikin)	1.0	\$13,125.00	\$13,125.00

Services subtotal: \$13,125.00

Total \$13,125.00

2017 Samsung mini split 3 ton hp system with two 1 ton heads and a 1/2 ton head. The condenser is capable to handle up to 4 head units. The head in the men's restroom is covered in fire extinguisher residue, the blower motor is starting to fail and, the blower wheel is dirty. The head in the server room closet in men's bathroom has a dirty blower wheel, and the condensation pump needs to be cleaned out. The head in the women's bathroom has a dirty blower wheel and is blowing debris out of it.

They would like a quote to repair or replace the Three head mini split system.

Would need to pump system down and pull the head in mens restroom to clean EVAP coil and blower wheel thoroughly and to replace the blower motor. The head unit in the server room would need the blower wheel pulled to be cleaned and the condensation pump needs to be cleaned out. The head unit in the women's bathroom will need the blower wheel pulled and cleaned. Recommend two techs to perform repairs.



Phone: (813) 928-3646 office@dynamichvac.us dynamichvactampabay.com

Bill to OAK CREEK 34300 SPRING OAK TRAIL WESLEY CHAPEL, FL 33545 Ship to OAK CREEK 34300 SPRING OAK TRAIL WESLEY CHAPEL, FL 33545

Quote #: q2220 Quote Date: 11/21/2025

Item	Description	Quantity	Price	Amount
DESC	INSTALL NEW SAMSUNG 36K BTU DUCTLESS SYSTEM WITH (3) 12K BTU HEADS. INCLUDES ALL LABOR, MISC. MATERIALS, REMOVAL AND DISPOSAL OF OLD EQUIPMENT, CONDENSER PAD, HURRICANE CONDENSER ANCHORS, FLUSHING OF EXISTING COPPER LINE-SET AND WIRELESS REMOTES. **LEAD TIME IS 2-3 BUSINESS DAYS** CONDENSER MODEL #:	Quantity 1	\$8,700.00	\$8,700.00
	AJ036DXJ4CG/AA AIR HANDLERS (HEADS) MODEL #: AR12DXFAMWKNCV WARRANTY: 1 YEAR LABOR AND 5 YEAR PARTS **DYNAMIC WILL REUSE EXISTING COPPER LINE-SET TO SAVE ON COST - LINE-SET SIZE STAYS THE SAME**			

PROPOSAL IS ONLY VALID FOR 15 DAYS FROM PROPOSAL DATE. WE ACCEPT ALL MAJOR CREDIT CARDS. THERE IS A 3% PROCESSING FEE

Subtotal: \$8,700.00

Tax: \$0.00

Total: \$8,700.00

Payments: \$0.00



Phone: (813) 928-3646 office@dynamichvac.us dynamichvactampabay.com



Phone: (813) 928-3646 office@dynamichvac.us dynamichvactampabay.com

Bill to OAK CREEK 34300 SPRING OAK TRAIL WESLEY CHAPEL, FL 33545 Ship to
OAK CREEK
34300 SPRING OAK TRAIL
WESLEY CHAPEL, FL 33545

Work Summary

The head unit in the vandalized bathroom has powder that has accumulated on the coil but a cleaning will get it off. I included pictures for all three head units in both bathrooms. The blower wheel on all three head units need to be thoroughly cleaned. The women's bathroom has particulate that is blowing out of it from time to time and that is accumulated debris on the blower wheel flaking off and getting blown out. The filter screens on all three units need to be cleaned as well. If we are going to clean the head units we should include a cleaning on the condenser coil as well. It isn't packed with debri but the coil is definitely dirty. I checked the temperature splits on all three head units and they range from 24 ° in the it room up to about 28° in the men's room. I recommend a thorough cleaning on all units however the facility manager would like a quote on replacement for equipment as well. Head units are reasonably accessible however they are hanging above the sink area so access is slightly hindered

Quote #: q2215 Quote Date: 11/19/2025

Item	Description	Quantity	Price	Amount
Residential Annual Tune-Up	CHECK AND CLEAN CONDENSER COIL, CHECK AND CLEAN EVAPORATOR COIL, FLUSH AND CLEAN DRAIN LINE,. CHECK AND ADJUST BLOWER COMPONENTS, CHECK OPERATING PRESSURES FOR PROPER REFRIGERANT, CHECK THERMOSTAT CALIBRATION, CHECK SAFETY CONTROLS, CHECK ALL ELECTRICAL CONNECTIONS, CHECK VOLTAGE AND AMPERAGE ON MOTORS, CHECK CONDENSATE DRAIN, LUBRICATE ALL MOVING PARTS WHERE NECESSARY, CHECK FOR CORRECT AIR FLOW AND BALANCE, CHECK STARTING CAPABILITIES, AND VISUAL LEAK CHECK.	1	\$550.00	\$550.00
DESC	PRICE INCLUDES: FULL DEEP CLEANING OF 3 MINI SPLIT HEADS AND 1 CONDENSER. **THIS WILL BE AN ALL-DAY PROCESS**	1	\$0.00	\$0.00

PROPOSAL IS ONLY VALID FOR 15 DAYS FROM PROPOSAL DATE. WE ACCEPT ALL MAJOR CREDIT CARDS. THERE IS A 3% PROCESSING FEE

You could save \$82.50 if an Agreement was applied



Phone: (813) 928-3646 office@dynamichvac.us dynamichvactampabay.com

Subtotal: \$550.00

Tax: \$0.00

Total: \$550.00

Payments: \$0.00



Next Ridge Line Over

12 Strong Company

Next Ridge Line Over LLC-L18000150686

Victor Robert T. COO Construction Division

Client
Oak Creek CDD
Bid

Foreign address: B020 Al Manaseer, Abu Dhabi, UAE U.S. address: 10859 Breaking Rocks Dr. Tampa FL, 33647

UAE phone number: 971522983556

US phone number: 913-775-3987

Details: Form Concrete pads behind and in front of existing pads

Description	Units	Rate	Amount
Form concrete pads, pour 4" concrete	3	\$750	\$2,250.00
slabs			
		SUBTOTAL	\$2,250.00
		TAX RATE	N/A
SV 1			NT/A
		SALES TAX	N/A
		TOTAL	\$2,250.00

1 2 3 4	MINUTES OF WORK CR OAK CR COMMUNITY DEVELO	EEK
5	The workshop of the Board of Sup	pervisors of the Oak Creek Community
6	Development District was held on Saturday,	November 8, 2025, and called to order at
7	10:00 a.m. at 5827 Dean Dairy Road, Zephyrh	nills, Florida.
8 9	Present and constituting a quorum were:	
10	Sam Watson	Chairman
11	Michael Rudman	Vice Chairperson
12	Lisa Vaile	Assistant Secretary
13 14	David Gerald	Assistant Secretary
15	The following item was discussed	during November 8, 2025, Oak Creek
16	Community Development District Workshop;	no motions, votes or actions were taken.
17	Any action to be taken on the items listed be	elow will occur at a regular meeting of the
18	Board of Supervisors.	
19		
20	FIRST ORDER OF BUSINESS	Call to Order / Roll Call
21 22	The workshop was called to order.	
23	SECOND ORDER OF BUSINESS	Pledge of Allegiance
24	The Pledge of Allegiance was recited.	3 3
25		
26	THIRD ORDER OF BUSINESS	Discussion on November Agenda
27 28	A discussion ensued regard the upcoming	meeting agenda.
29	SIXTH ORDER OF BUSINESS	Adjournment
30	There being no further business, and the w	
31		
32 33		
33 34		Mark Vega, Secretary
J -T		want voga, occioiary

1 2 3 4	MINUTES OF OAK CR COMMUNITY DEVELO	EEK
5	The regular meeting of the Board of S	Supervisors of the Oak Creek Community
6	Development District was held on Monday, N	ovember 10, 2025, and called to order at
7	6:00 p.m. located at the Watergrass Clubhous	e, 32711 Windelstraw Dr., Wesley Chapel,
8	FL 33545.	
9	Present and constituting a quorum were:	
10	Com Motoon	Chairnaraan
11 12	Sam Watson Michael Rudman	Chairperson Vice Chairperson (via Teams call)
13	Ryan Gilbertsen	Assistant Secretary
14	Lisa Vaile	Assistant Secretary
15	David Gerald	Assistant Secretary
16		,
17	Also, present:	
18		
19	Jamie Giuffre	District Manager, Inframark
20	Jennifer Goldyn	District Manager, Inframark
21	Robert Dvorak	District Engineer (via conference call)
22	Carlos Santana	Onsite Manager, Inframark
23	Bill Conrad	Representative, LMP
24 25	Residents	
25 26	This is not a cortified or verbatim tran	script but rather represents the context
27	and summary of the meeting. The full mee	-
	,	
28	request. Contact the District Office for any	related costs for an audio copy.
29	FIRST ORDER OF BUSINESS	Call to Order / Ball Call
30 31		Call to Order / Roll Call
32	Mr. Vega called the meeting to order ar	id Called the foli.
33	SECOND ORDER OF BUSINESS	Pledge of Allegiance
34	The Pledge of Allegiance was recited.	1 louge of Amoglation
35	The Fredge of Finegrance macrostical	
36	THIRD ORDER OF BUSINESS	Audience Comments (3) Minute Time
37		Limit
38	A resident stated he does not agree wit	h the lack of term limits.
39	A resident stated it would be nice if the	Christmas lights could be put on earlier.
40	A resident stated that there are off road	d vehicles coming from Watergrass II and
41	driving dangerously on the easement be	ehind his house. A police report was filed.
42 43 44	FOURTH ORDER OF BUSINESS A. District Counsel	Staff Reports

45	Ms. Giuffre advised the Board that Mr. Vega communicated with District Counsel
46	at Paskert, Divers, and Thompson. They are looking to see if the CDD has a case
47	on Pond 24.
48 49 50	B. District Engineer Mr. Dvorak provided an update to the Board regarding Sump A and Pond 19. Mr.
51	Dvorak will provide a start date soon.
52 53 54	C. District Manager Mr. Watson requested more detailed pictures, especially on the Ponds, in future
55	reports.
56 57 58 59	D. Onsite Report Mr. Santana communicated with LRI Restoration regarding the ramp for the shed and will send the proposal to the Board once received.
60 61	Perry updated the Board on Dog Park and stated it will cost \$1,200 to install remaining Turfstone.
62 63	Ms. Vaile expressed concerns about safety and cleaning up at the dog park.
64 65 66 67	Mr. Gilbertson discussed reinforcing the top area, rear of benches, and wrap around. Mr. Watson questioned the turf around the benches and levelled out, possibly fencing. Victor from Next Ridge Line Over will come out on Friday to start a discussion on the next Turfstone project.
68 69	Perry, owner of Next Ridge Line Over, will provide a proposal for a meeting date with the Board.
70 71	E. Aquatics Report The Board thinks pond six needs to be cleaned out better. Mr. Santana will have
72 72	them pull out the branches.
73 74 75	F. Landscape Report (was not included on the agenda) Mr. Conrad, representative of LMP, stated they have completed the ornamental and
76	turf fertilizer. It's going to get cold; they won't be mowing. LMP Will continue trimming,
77	ditching and hedges along fence line as well as the bridge by the clubhouse.

78	A proposal was presented #372177 for Dwarf Allamanda and mulch by the flagpole
79	in the amount of \$314.40.
80	
81 82 83 84	On MOTION by Mr. Watson seconded by Mr. Gilbertsen, with all in favor, approving proposal #372177 for Dwarf Allamanda and mulch by the flagpole in the amount of \$314.40, was approved as presented. 5-0
85 86	FIFTH ORDER OF BUSINESS Business Items
87	A. Consideration of Solitude Lake Annual Maintenance Service Renewal for
88 89	Six (6) Aerators The Solitude Renewal was not accepted. Mr. Santana advised that Fountain King
90	has been contracted for these services.
91	
92 93	 B. Consideration of LMP Playground Mulch Installation Proposal # 369195 A discussion ensued regarding playground mulch installation. The location
94	address to be added to proposals moving forward.
95	
96 97 98 99	On MOTION by Mr. Gilbertsen seconded by Mr. Gerald, with all in favor, the proposal #369195 by LMP for playground milch installation in the amount of \$1,005, was approved as discussed. 5-0
100	
101 102 103	C. Consideration of Mikes Signs Dog Park Sign Proposal #1788 A discussion ensued regarding dog park sign.
104 105 106 107	On MOTION by Mr. Gilbertsen seconded by Mr. Watson, with all in favor, the proposal presented by Mike's Sign #1788, will be paid for by the insurance company, was approved as discussed. 5-0
108 109	
110 111 112 113 114	SIXTH ORDER OF BUSINESS A. Approval of Minutes for October 13, 2025, Regular Meeting B. Ratification of FY 2025 Audit Engagement Letter C. Acceptance of Motion to Assign Fund Balance for FY 2025 Ms. Vaile stated she would like the motions and minutes to be more detailed.
115	Minutes from previous meeting (page 46) to be amended to reflect that she
116	differentiated between her agreement with Contracts Management Services and
117	Contractual Maintenance Services.

118	On MOTION by Mr. Watson seconded by Mr. Gerald, with all
119	in favor, the business administration items with revisions to
120	October 13, 2025, meeting minutes as requested were
121 122	approved as amended. 5-0
123	
124 125	SEVENTH ORDER OF BUSINESS The Board and/or member commented or requested the following: Supervisor Requests and Comments or requested the following:
126	Mr. Watson requested a cease and desist from the attorney to Watergrass
127	resident. Mr. Watson to send picture to Jamie.
128	The Board requested the letter from Mike Fasano to be included in Financia
129	Statements as a separate item. Ms. Guiffre to email Mr. Watson a copy of the
130	letter.
131	 The Board would like another wash down. Also, a new rock dog fountain
132	eventually. The dog water line was discussed, and the Board advised anyone
133	using it to flush it first and then fill dog bowls. A water softener was mentioned
134	as a possibility in the future.
135	 Ms. Vaile requested that the payment check register be included in the
136	agenda every month. Audience comments are to be included in meeting
137	minutes going forward.
138	 A discussion on heating the pool and cost would be very high. A resident
139	brought up methodology, Jennifer offered a phone call to explain.
140	 The pool rules were discussed, no drones, does that cover people taking
141	pictures at the pool? This could be child endangerment. Ms. Guiffre to follow
142	up with Egis on this.
143	
144 145	EIGHTH ORDER OF BUSINESS Adjournment With there being no other business,
146	O MOTIONI M. O'll a factor and built Ma Western M.
147 148	On MOTION by Mr. Gilbertsen seconded by Mr. Watson, with all in favor, the meeting was adjourned at 7:31 p.m. 5-0
149	an in lavor, the meeting was adjourned at 7.51 p.m. 5 0
150	
151	Sam Wataan Chairman
152	Sam Watson, Chairman

RESOLUTION 2026-03

A RESOLUTION AMENDING THE OAK CREEK COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND BUDGET FOR FISCAL YEAR 2025

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the Oak Creek Community Development District, hereinafter referred to as "District", adopted a General Fund Budget for Fiscal Year 2025 and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE OAK CREEK COMMUNITY DEVELOPMENT DISTRICT TO THE FOLLOWING:

- 1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.
- 2. This resolution shall become effective on this 10th day of November 2025 and be reflected in the monthly and Fiscal Year End September 30, 2025, Financial Statements and Audit Report of the District

Oak Creek Community Development Distric
By:Chairperson
Attest:
By: Secretary/Assistant Secretary

Proposed Budget Amendment

For the Period Ending August 31, 2025

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	
REVENUES						
Interest - Investments	\$ 300	\$ -	\$ 300	\$ 20,427	\$ 20,127	
Interest - Tax Collector	\$ 300 100		\$ 300 100	•	\$ 20,127 970	
Special Assmnts- Tax Collector	628,017	-	628,017	1,070 628,017	970	
•		_	•	(23,861)	1 260	
Special Assmnts- Discounts Access Cards	(25,121) 250	_	(25,121) 250	(23,061)	1,260 (70	
7,00035 Odird5	200		200	100	(10	
TOTAL REVENUES	603,546	-	603,546	625,833	22,287	
EXPENDITURES						
<u>Administration</u>						
P/R-Board of Supervisors	12,000	-	12,000	12,633	(633	
FICA Taxes	765	-	765	995	(230	
ProfServ-Arbitrage Rebate	600	-	600	600		
ProfServ-Dissemination Agent	1,000	-	1,000	-	1,000	
ProfServ-Engineering	28,000	-	28,000	25,992	2,008	
ProfServ-Legal Services	8,000	-	8,000	14,088	(6,088	
ProfServ-Mgmt Consulting	47,533	-	47,533	43,572	3,961	
ProfServ-Property Appraiser	150	-	150	150		
ProfServ-Trustee Fees	3,610	-	3,610	4,010	(400	
ProfServ-Web Site Maintenance	3,226	-	3,226	16,004	(12,778	
Auditing Services	3,325	-	3,325	3,525	(200	
Postage and Freight	200	-	200	353	(153	
Rentals & Leases	500	-	500	-	500	
Public Officials Insurance	3,000	-	3,000	2,441	559	
Printing and Binding	500	-	500	-	500	
Legal Advertising	1,000	-	1,000	1,603	(603	
Misc-Assessment Collection Cost	12,560	-	12,560	12,083	477	
Misc-Contingency	49	-	49	3,925	(3,876	
Office Supplies	125	-	125	-	125	
Annual District Filing Fee	175	-	175	175		
Total Administration	126,318	-	126,318	142,149	(15,83	
Public Safety						
Contracts-Security Services	3,696	-	3,696	9,000	(5,304	
Misc-Contingency	28,000	-	28,000	17,118	10,882	
Total Public Safety	31,696	-	31,696	26,118	5,578	
Electric Utility Services						
Electricity - Streetlights	24,200	-	24,200	14,834	9,360	
Utility Services	10,000	_	10,000	12,620	(2,620	
Total Electric Utility Services	34,200	-	34,200	27,454	6,746	

Report Date: 9/19/2025

Proposed Budget Amendment

For the Period Ending August 31, 2025

ACCOUNT DESCRIPTION	CURRENT BUDGET	PROPOSED AMENDMENT	FINAL BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Garbage/Solid Waste Services					
Utility - Refuse Removal	761	-	761	898	(137)
Solid Waste Disposal Assessm.	825	-	825		825
Total Garbage/Solid Waste Services	1,586	-	1,586	898	688
Water-Sewer Comb Services					
Utility Services	11,000	-	11,000	11,675	(675)
Total Water-Sewer Comb Services	11,000	-	11,000	11,675	(675)
Flood Control/Stormwater Mgmt					
Contracts-Aquatic Control	22,740	_	22,740	20,931	1,809
Contracts-Aerator Maintenance	3,000	_	3,000	14,500	(11,500)
Stormwater Assessment	894	_	894	885	9
R&M-Storm Water - Pond	8,000	_	8,000	34,683	(26,683)
Total Flood Control/Stormwater Mgmt	34,634	-	34,634	70,999	(36,365)
Other Plants of Factors and					
Other Physical Environment	a= a		07.044	0.4.000	40.040
Contracts-Landscape	97,241	-	97,241	84,893	12,348
Liability/Property Insurance	9,176	-	9,176	13,543	(4,367)
R&M-Entry Feature	11,390	-	11,390	10,306	1,084
R&M-Irrigation	7,000	-	7,000	5,062	1,938
R&M-Mulch	19,000	-	19,000	-	19,000
R&M-Plant&Tree Replacement	20,000	-	20,000	21,545	(1,545)
R&M-Dog Park	1,500	-	1,500		1,500
Total Other Physical Environment	165,307	-	165,307	135,349	29,958
Capital Expenditures & Projects					
Misc-Holiday Lighting	8,000	-	8,000	6,800	1,200
Capital Improvements	989	-	989		989
Total Capital Expenditures & Projects	8,989	-	8,989	6,800	2,189
Road and Street Facilities					
R&M-Bike Paths & Asphalt	1,200	_	1,200	-	1,200
R&M-Parking Lots	1,200	_	1,200	-	1,200
R&M-Sidewalks	15,000	_	15,000	18,332	(3,332)
R&M-Pressure Washing	12,000	_	12,000	11,000	1,000
Total Road and Street Facilities	29,400	-	29,400	29,332	68
Clubhouse, Parks and Recreation					
ProfServ-Field Management	7,680		7,680	4,480	3,200
•	•]	10,296		
Contracts Reals	10,296]	·	9,438	858
Contracts-Pools	12,000	-	12,000	13,055	(1,055)
Contractual Maint. Services	41,140	20,000	61,140	65,383	(4,243)

Report Date: 9/19/2025

Proposed Budget Amendment

For the Period Ending August 31, 2025

	CURRENT	PROPOSED	FINAL	YEAR TO DATE	VARIANCE (\$)	
ACCOUNT DESCRIPTION	BUDGET	AMENDMENT	BUDGET	ACTUAL	FAV(UNFAV)	
Telephone/Fax/Internet Services	2,200	-	2,200	2,171	29	
R&M-Facility	2,500	45,000	47,500	45,419	2,081	
R&M-Pools	7,000	-	7,000	7,169	(169)	
R&M Basketball Courts	7,000	-	7,000	-	7,000	
R&M-Playground	1,000	-	1,000	4,306	(3,306)	
Op Supplies - General	4,500	-	4,500	4,911	(411)	
Total Clubhouse, Parks and Recreation	95,316	65,000	160,316	156,332	3,984	
_						
Reserves						
Reserve - Other	65,100	-	65,100		65,100	
Total Reserves	65,100	-	65,100		65,100	
TOTAL EXPENDITURES & RESERVES	CO2 E4C	CE 000	CC0 E4C	607.406	61 440	
TOTAL EXPENDITURES & RESERVES	603,546	65,000	668,546	607,106	61,440	
Excess (deficiency) of revenues						
Over (under) expenditures	-	(65,000)	(65,000)	18,727	83,727	
Net change in fund balance		(65,000)	(65,000)	18,727	83,727	
FUND BALANCE, BEGINNING (OCT 1, 2024)	710,119	-	710,119	710,119	-	
FUND BALANCE, ENDING	\$ 710,119	\$ (65,000)	\$ 645,119	\$ 728,846	\$ 83,727	

Report Date: 9/19/2025

OAK CREEK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2025 to 10/31/2025 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
ENE	RAL FUND - 0	01						
001	100163	10/02/25	WATERGRASS CDD2	057269	SEPTEMBER MEETING ROOM RENTAL 09/08/25	MEETING ROOM RENTAL	549900-51301	\$125.0
001	100164		MAGIC BUBBLES	190640	CONCRETE BRIDGE CLEANING	R&M-Pressure Washing	546171-54101	\$595.0
001	100165		LANDSCAPE MAINTENANCE PROFESSIONALS	358405	SITE PREP AND SOD	R&M-Plant&Tree Replacement	546170-53908	\$1.083.7
001	100165	10/02/25	LANDSCAPE MAINTENANCE PROFESSIONALS	358406	CLUBHOUSE PLANT REPLACEMENT	PLANT REPLACEMENT	546170-53908	\$935.9
001	100166	10/02/25	BLUE WATER AQUATICS, INC	34309	Aquatic Service -Sep 25	Aquatic Service SEP 25	534067-53801	\$1,895.0
001	100167	10/08/25	AQUA TRIANGLE 1 CORP	12750	POOL MAINTENANCE SEPT 2025	MONTHLY CLEANING	534078-57231	\$1,200.0
001	100168	10/08/25	LANDSCAPE MAINTENANCE PROFESSIONALS	360567	IRRIGATION REPAIRS 9/23/25	IRRIGATION REPAIRS	546041-53908	\$961.7
001	100169	10/15/25	LLS TAX SOLUTIONS INC	003914	ARBITRAGE	ProfServ-Arbitrage Rebate	531002-51301	\$600.0
001	100170	10/15/25	AQUA TRIANGLE 1 CORP	310648	POOL MAINTENANCE AUG 2025	MONTHLY CLEANING	534067-57231	\$1,200.0
001	100171	10/15/25	BRLETIC DVORAK, INC	2125	DISTRICT ENGINEER SEPTEMBER 2025	DISTRICT ENGINEER	531013-51501	\$2,145.0
001	100172	10/15/25	COMPLETE I.T. SERVICE & SOLUTIONS	17948	TECH LABOR	ProfServ-Web Site Maintenance	531094-51301	\$82.5
001	100173	10/15/25	LANDSCAPE MAINTENANCE PROFESSIONALS	361550	OCT 25 LANDSCAPING	MONTHLY GROUND MAINTENANCE OCT 25	534050-53908	\$7.717.5
001	100174		COMPLETE I.T. SERVICE & SOLUTIONS	17989	Google for Business Email 10/12/25	GOOGLE FOR BUSINESS	531094-51301	\$111.6
001	100175	10/21/25	COMPLETE I.T. SERVICE & SOLUTIONS	18006	COMPLETE IT MONTHLY DATA PLAN OCTOBER 2025	COMPLETE IT MONTHLY DATA PLAN	531094-51301	\$130.0
001	100175	10/21/25	COMPLETE I.T. SERVICE & SOLUTIONS	17996	TECH LABOR	ProfServ-Web Site Maintenance	531094-51301	\$165.0
001	100176	10/21/25	VICTOR ROBERT TROUY BLACKBURN	101625 BALANCE	INSTALL 1,000 SQ. FT. TURFSTONE	INSTALL TURFSTONE, REMOVE TOPSOIL, EMPLACE SOIL, PUT UP SWING	546024-57231	\$7,723.0
001	100177	10/23/25	STRALEY & ROBIN	27393	Legal Service Through 9/30/25	ProfServ-Legal Services	531023-51401	\$858.5
001	100178	10/30/25	FEDEX	9-037-84783	FEDEX CHARGES	Postage and Freight	541006-51301	\$79.4
001	100179	10/30/25	INFRAMARK LLC	161840	POSTAGE	Postage and Freight	541006-51301	\$3.7
001	1091	10/06/25	FINN OUTDOOR LLC	2937	Pond 10 Weir Repair	R&M-Storm Water - Pond	546086-53801	\$21,500.0
001	300053	10/06/25	PASCO COUNTY UTILITIES SERVICES BRANCH - ACH	100625ACC	Service date 8/5/25 -9/7/25	service date 8/5-9/4/25	543063-53601	\$747.3
001	300055	10/27/25	FRONTIER FLORIDA LLC - ACH	100125-3175 ACH	Billing Period: Oct 01 - Oct 31, 2025	SERVICE DATE oct25	541009-57231	\$180.4
001	DD1010	10/22/25	WASTE CONNECTIONS OF FLORIDA - ACH	20321-W426	NOVEMBER 2025 SERVICE	11/2025 SERVICES	543020-53401	\$88.8
001	DD1011	10/28/25	VALLEY BANK CREDIT CARD	092425-7599	SUPPLIES	Op Supplies - General	552001-57231	\$183.3
001	DD1012	10/31/25	WITHLACOOCHEE RIVER ELECTRIC - ACH	103125ACH	Service 09/10/25-10/09/25	SERVICE DATE 09/10-10/9	543063-53100	\$1,220,5
001	DD1012	10/31/25	WITHLACOOCHEE RIVER ELECTRIC - ACH	103125ACH	Service 09/10/25-10/09/25	SERVICE DATE 09/10/25 -10/9/25	543013-53100	\$2,232.2
001	DD3938	10/20/25	Elan Financial Services - ACH	092425-8855	phone charge	phone	541009-57231	\$36.2
							Fund Total	\$53,801.6
ERIE	S 2015 DEBT	SERVIC	CE FUND - 202					
202	1092	10/07/25	OAK CREEK C/O US BANK	100625-SERIES2015	Transfer FY25 Assessments	Due From Other Funds	131000	\$2,210.
202	1095	10/16/25	OAK CREEK C/O US BANK	101625-SERIES2015	Transfer FY25 Assessment	Transfer FY25 Assessments	131000	\$17,193.7
							Fund Total	\$19,404.

Total Checks Paid \$73,206.37