Rizzetta & Company

Wiregrass
Community Development District

Board of Supervisors' Meeting
November 20, 2026

District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
813.994.1001

www.wiregrasscdd.org

WIREGRASS
COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors	Bill Porter	Chairman
	Haley Porter	Vice Chairman
	Korie Roberts	Assistant Secretary
	Mark A. Milone	Assistant Secretary
	Kyle Larsen	Assistant Secretary
District Manager	Sean Craft	Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan	Kutak Rock
District Engineer	Nicole Lynn	Ardurra Group, Inc.

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614
www.wiregrasscdd.org

November 12, 2026

Board of Supervisors
Wiregrass Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Wiregrass Community Development District will be held on **Friday, November 20, 2026 at 11:00 a.m.** at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the agenda for this meeting:

BOS MEETING:

1. CALL TO ORDER
2. AUDIENCE COMMENTS
3. BUSINESS ITEMS
- **A.** Consideration of Appointment of Supervisors to Vacant Seats
- **B.** Consideration of Resolution 2027-01; Designation of Officers of the District ..... Tab 1
- **C.** Ratification of Street Lighting Agreement for Persimmon Park Phase 3 ..... Tab 2
- **D.** Ratification of Egis Insurance Proposal for FY 2026-2027 ..... Tab 3

4. STAFF REPORTS
- **A.** District Counsel
- **B.** District Engineer
- **C.** Construction Manager
- **D.** District Manager
  - i. Presentation of District Manager's Report (Under Separate Cover)
  - ii. Presentation of 3rd Quarter Website Compliance Report ..... Tab 4
- **E.** Community Asset Management Report ..... Tab 5
  - i. Landscaper Comments on Community Asset Management Report (Under Separate Cover)

5. BUSINESS ADMINISTRATION
- **A**. Consideration of Minutes of Board of Supervisors Regular Meeting held on August 28, 2026 ..... Tab 6
- **B.** Ratification of Operation & Maintenance Expenditures for August and September 2026 ..... Tab 7

6. SUPERVISOR REQUESTS
7. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at scraft@rizzetta.com.

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WIREGRASS COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Wiregrass 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 the District desires to designate the Officers of the District.

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Sean Craft is appointed Assistant Secretary.

` Darryl Adams is appointed Assistant Secretary.

Scott Brizendine is appointed Secretary

Scott Brizendine is appointed Treasurer.

Susan Garcia is appointed Assistant Treasurer.

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

PASSED AND ADOPTED THIS 20TH DAY OF NOVEMBER, 2026.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

_____

CHAIR/VICE CHAIR

ATTEST:

_____

SECRETARY/ASST. SECRETARY

Tab 2

Account No. 2281504

STREET/OUTDOOR LIGHTING AGREEMENT
(New Lighting)

THIS STREET/OUTDOOR LIGHTING AGREEMENT (together with any and all appendices, addenda, exhibits and schedules attached hereto, this "Agreement"), effective as of the 4th day of August 2026, by and between **Withlacoochee River Electric Cooperative, Inc.**, a non-profit Florida corporation, with a principal place of business at PO Box 278, Dade City, Florida 33526-0278 ("WREC"), and Wiregrass CDD , whose address is 3434 Colwell Ave., Suite 200 Tampa, FL 33614.Customer").

WITNESSETH:

WHEREAS, Customer is in possession of the real property located at Persimmon Park Phase 3 and more particularly described in Exhibit A attached hereto (the "Property"); and

WHEREAS, Customer desires WREC to construct, maintain and operate a street lighting system as more particularly described in Exhibit B attached hereto (the "System") on the Property.

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. SCOPE OF SERVICES

(a) Pursuant to the terms of this Agreement and WREC's current rules and regulations, WREC shall construct, maintain, and operate the System as shown on the maps, drawings and specifications attached hereto in Exhibit B and furnish all of the electric power and energy necessary for the operation of the System on the Property.

(b) WREC, whenever it shall find it necessary for the purpose of making repairs upon or improvements in any part of its electric transmission or distribution lines or equipment, shall have the right to suspend temporarily service to the System, but in all such cases reasonable notice thereof shall be given to the Customer, if circumstances permit, and the making of repairs and improvements shall be prosecuted as rapidly as may be practicable.

(c) The Customer shall grant to WREC all permits, franchises, or authority including a free and continuous right-of-way, necessary to construct, operate, and maintain the System in the streets of or upon the Property.

(d) The Customer shall become a member of WREC, shall pay the membership fee and be bound by the provisions of the Articles of Incorporation and By-laws of WREC and by such rules and regulations as may from time to time be adopted by WREC. In the event there is a conflict between the terms and conditions of this Agreement and WREC's By-laws or any rule or regulation adopted by WREC, the term and conditions of this Agreement shall prevail.

2. TERM; TERMINATION

(a) This Agreement shall become effective on the date first written above and shall remain in effect until five (5) years following the start of the initial billing period and thereafter until terminated by either party giving to the other twelve (12) months' notice in writing. In addition, WREC shall have the right to terminate this Agreement pursuant to WREC's Service Rules and Regulations and WREC's Articles of Organization and By-laws.

(b) Upon termination of this Agreement in any manner, WREC shall have the right to remove from the Property any equipment which WREC may have installed to provide service hereunder.

3. SYSTEM MALFUNCTIONS

(a) It shall be the Customer's responsibility to notify WREC in the event of failure of a lighting unit within the System. WREC assumes no responsibility to inspect any lighting units within the System to determine whether they were properly functioning until after such time that WREC has been notified that a unit has malfunctioned. Moreover, if an alleged outage notification is not logged into WREC's reporting registry, it is presumed that no call was ever placed by the Customer and that no outage report was received by WREC.

(b) WREC will normally repair a malfunctioning or inoperative streetlight or lighting unit within 60 days of receiving notification that the light has malfunctioned. However, the repair may take up to 180 days, and may take longer than 180 days if the customer causes a delay. Further, WREC may require 365 days or longer to repair or to replace the light in the event of a declared state of emergency or natural disaster.

4. DISCLAIMER; LIMITATION OF LIABILITY; INDEMNIFICATION

(a) WREC shall use reasonable diligence to provide a constant and uninterrupted supply of electric power and energy hereunder. If the supply of electric power and energy shall fail or be interrupted, or become defective through act of God, governmental authority, action of the elements, public enemy, accident, strikes, labor trouble, required maintenance work, inability to secure right-of-way, or any other cause beyond the reasonable control of WREC, WREC shall not be liable for damages caused thereby.

(b) The Customer is responsible for all aspects of the design of the System's lighting plan. WREC has not conducted any study regarding the application of a particular lighting unit for the Customer's lighting needs and WREC assumes no responsibility for the adequacy or appropriateness of the System's lighting unit. Furthermore, WREC makes no warranties as to the adequacy, sufficiency or appropriateness of the System's lighting for purposes of safety, security or other illumination. It is the Customer's responsibility to select the size, style and location of the lighting units and to monitor whether the lighting units that they have requested from WREC are adequate for the Customer's particular needs. It also is the Customer's responsibility to request that WREC change any aspect of the lighting unit within the System if the unit is not adequate for the Customer's needs. The Customer must pay for any appropriate charges and fees for any requested changes.

(c) WREC does not guarantee continuous lighting within the System and will not be liable to any person or entity for damages related to any interruption, deficiency or failure of a light. WREC will use normal industry practices to attempt to furnish reliable electrical energy to the System and will repair the System after notification, but WREC does not and cannot guarantee 100% reliability. WREC reserves the right to interrupt service to the System or a lighting unit within the System at any time for necessary repairs to lines or equipment.

(d) Customer herewith indemnifies and holds harmless WREC from any and all liability or damage that WREC or any other person or entity may suffer as a result of, or in any way relating to or arising out of, the design or operation of the System, including, but not limited to, the appropriateness of the System or the illumination of any lighting unit within the System to provide safety or security to third parties.

5. TERMS OF PAYMENT

(a) The initial billing period shall start when the Customer begins using electric power and energy, or ten (10) days after WREC notifies the Customer in writing that the System is available hereunder, whichever shall occur first.

(b) The Customer shall pay WREC pursuant to WREC's current rules and regulations adopted by WREC for the System and all electricity furnished hereunder. If the Customer shall fail to make any such payment within the time period provided in WREC's current rules and regulations, WREC may discontinue service to the Customer upon giving ten (10) days' written notice to the Customer of its intention so to do, provided, however, that nothing herein contained shall relieve the Customer of its obligation to receive electrical service in accordance with the provisions of this Agreement.

(c) The Customer agrees that the rates charged for street lighting shall be those rates specified in the WREC's Rate Schedule "AL" attached hereto as Exhibit C, which may be adjusted from time to time in WREC's sole and absolute discretion. Such adjusted rate schedules shall be on file with the Florida Public Service Commission. Customer shall provide WREC with cash, a bond or letter of credit to secure the payment of the total amount of fixture and pole charges that remain owed to WREC in the event this Agreement is terminated within five (5) years of the start of Customer's initial billing period.

(d) Transfer of fixtures from one location to another on the Property at the request of the Customer shall be at the expense of the Customer. All charges hereunder are subject to Florida State Sales Tax unless Customer is exempt therefrom. Replacement of lamps, glassware and accessory equipment willfully or maliciously broken by persons unknown shall be paid for by the Customer at WREC's replacement cost.

6. ASSIGNMENT

No party may assign this Agreement or any of its rights and obligations hereunder without the prior written consent of the other party; any such attempted assignment shall be null and void.

7. SUCCESSORS

This Agreement binds the heirs, executors, administrators, successors and assigns of the respective parties with respect to all covenants herein, and cannot be changed except by written agreement signed by both parties.

8. SURVIVAL

The provisions of this Agreement which by their nature are intended to survive, shall survive completion, expiration, recession or termination of this Agreement.

9. GOVERNING LAW

The validity of this Agreement, the construction and enforcement of its terms and the interpretation of the rights and duties of the parties hereto shall be governed by the laws of the State of Florida, without regard to its conflict of laws principles.

10. SEVERABILITY

In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired, and the invalid, illegal or unenforceable provision(s) shall be replaced by a mutually acceptable provision(s), which being valid, legal and enforceable, comes closest to the intention of the parties underlying the invalid, illegal or unenforceable provision(s).

11. HEADINGS

The headings in this Agreement are for purposes of reference only and shall not in any way limit or otherwise affect the meaning or interpretation of any of the terms hereof.

12. COUNTERPARTS

This Agreement may be executed in several counterparts, each of which shall be deemed to be an original, and all of which, when taken together, shall constitute one and the same instrument.

13. MODIFICATION, AMENDMENT, SUPPLEMENT OR WAIVER

(a) No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by the party against whom enforcement thereof is sought.

(b) A failure or delay of any party to this Agreement to enforce at any time any of the provisions of this Agreement or to exercise any option which is herein provided, or to require at any time performance of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions of this Agreement.

14. ENTIRETY OF AGREEMENT

This Agreement together with all appendices, exhibits, schedules, attachments and addenda attached hereto constitute the entire agreement between the parties and supersedes all previous agreements, promises, representations, understandings and negotiations, whether written or oral, between the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto, through their duly authorized officers, have executed this Agreement as of the day and year first set forth above.

CUSTOMER

William H. Porter
Signature

William H. Porter
Printed Name of Customer

Chairman
Title

8/5/26
Date

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Adam Stapleton
Signature

Adam Stapleton Engineer Tech
Printed Name and Title

EXHIBIT A

Legal Description

19-26-20-0130-49900-00A0

Assessed in Section 19, Township 26 South, Range 20 East
of Pasco County, Florida

Persimmon Park Phase 3 PB 100 PG 117 TRACT A

EXHIBIT B

Type	Description	Quantity
212	100W Equiv. Classic LED	14
960	12’ Wadsworth Pole	14

EXHIBIT C

Type	Description	Rate
212	100W Equiv. Classic LED	$21.62
960	12’ Wadsworth Pole	$10.50

Tab 3

FLORIDA INSURANCE ALLIANCE

Egis Insurance & Risk Advisors

Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Wiregrass Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.
Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage
FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?
FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?
As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: October 1, 2026 to October 1, 2027

Quote Number: 100126319

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	Not Included
Loss of Business Income	Not Included
Additional Expense	Not Included
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	Not Applicable	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	Not Applicable	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of Not Applicable per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine
	Not Applicable	Golf Course Tees and Greens Deductible on all covered Perils if scheduled.

Special Property Coverages		
Coverage	**Deductibles**	**Limit**
Earth Movement	Not Applicable	Not Included
Flood	Not Applicable	Not Included
Boiler & Machinery	Not Applicable	Not Included
TRIA		Not Included

*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM **Not Included**

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
	A	Accounts Receivable	$500,000 in any one occurrence
	B	Animals	$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period
	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.
	D	Debris Removal Expense	$250,000 per insured or 25% of loss, whichever is greater
	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	$500,000 in any one occurrence
	F	Duty to Defend	$100,000 any one occurrence
	G	Errors and Omissions	$250,000 in any one occurrence
	H	Expediting Expenses	$250,000 in any one occurrence
	I	Fire Department Charges	$50,000 in any one occurrence
	J	Fungus Cleanup Expense	$50,000 in the annual aggregate in any one occurrence
	K	Lawns, Plants, Trees and Shrubs	$50,000 in any one occurrence
	L	Leasehold Interest	Included
	M	Air Conditioning Systems	Included
	N	New locations of current Insureds	$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
	O	Personal property of Employees	$500,000 in any one occurrence
	P	Pollution Cleanup Expense	$50,000 in any one occurrence
	Q	Professional Fees	$50,000 in any one occurrence
	R	Recertification of Equipment	Included
	S	Service Interruption Coverage	$500,000 in any one occurrence
	T	Transit	$1,000,000 in any one occurrence
	U	Vehicles as Scheduled Property	Included
	V	Preservation of Property	$250,000 in any one occurrence
	W	Property at Miscellaneous Unnamed Locations	$250,000 in any one occurrence
	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

	Y	Glass and Sanitary Fittings Extension	$25,000 any one occurrence
	Z	Ingress / Egress	45 Consecutive Days
	AA	Glass and Sanitary Fittings Extension	$25,000 in any one occurrence
	BB	Awnings, Gutters and Downspouts	Included
	CC	Lock and Key Replacement	$2,500 any one occurrence
	DD	Tracks and fields (except Lawns, Plants, Trees and Srubs covered under code K)	$250,000 any one occurrence and $500,000 in the annual aggregate in any one coverage period. or Up to the declared value if it is specifically listed as "Tracks and Fields" in the schedule of values.
	EE	Awnings, Gutters and Downspouts	Included
	FF	Civil or Military Authority	45 consecutive days and one mile.

CRIME COVERAGE

Description	Limit	Deductible
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	$1,000,000
Abuse and Molestation Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Aggregate Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Retroactive Date	Not Included
Herbicide & Pesticide Aggregate Limit	$1,000,000
Medical Payments Limit	$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	$25,000/$250,000
General Liability Deductible	$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	$1,000,000
	Aggregate	$2,000,000
Public Officials and Employment Practices Liability Deductible		$0

Retroactive Date:

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate.
Non-Monetary $100,000 aggregate.

<u>Cyber Liability sublimit included under POL/EPLI</u>

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: $100,000 each claim/annual aggregate
Fraudulent Instruction: $25,000

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: October 1, 2026 to October 1, 2027

Quote Number: 100126319

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	Not Included
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$4,017
Public Officials and Employment Practices Liability	$3,287
Deadly Weapon Protection Coverage	Not Included
TOTAL PREMIUM DUE	**$7,304**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

FLORIDA INSURANCE ALLIANCE

PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2026, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should the Applicant desire to cancel coverage; it will give not less than ninety (90) days prior written notice of cancellation;

(e) That if the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(f) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Wiregrass Community Development District

(Name of Local Governmental Entity)

By: Sean Craft — Signature

Sean Craft — Print Name

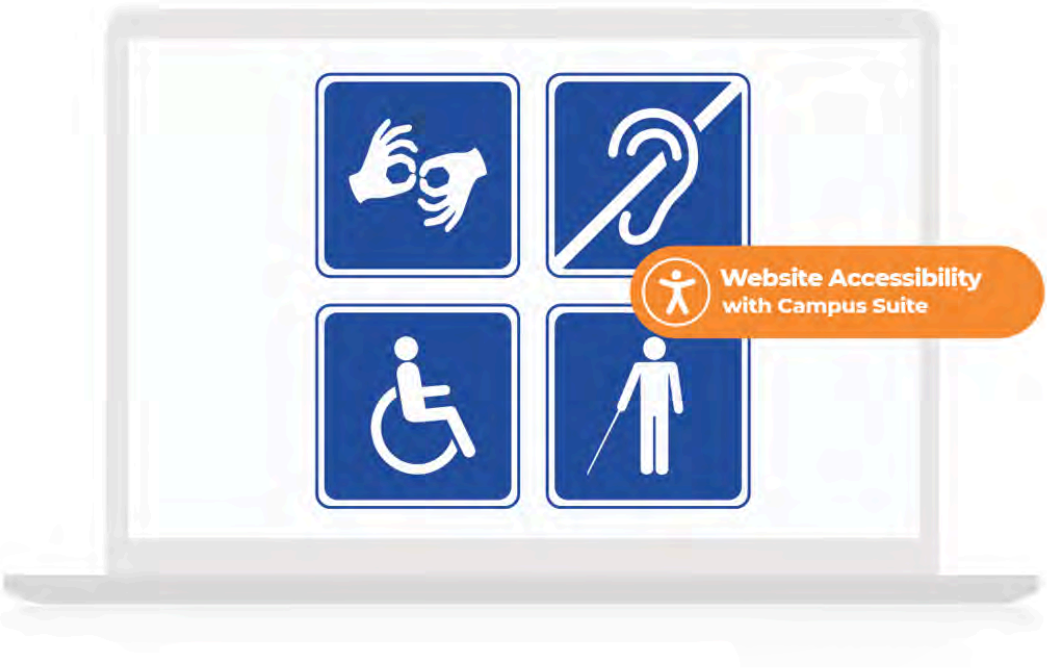
Witness By: Sunita Brijmohan — Signature

SUNITA BRIJMOHAN — Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2026

By: _____
Administrator

Tab 4



Quarterly Compliance Audit Report

Wiregrass

Date: September 2026 - 3rd Quarter
Prepared for: Sean Craft
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Special Message

Hello,

This letter regards the new Florida electronic payments law that was recently passed and becomes effective 1/1/2027:

> CS/HB 967: Electronic Payments Made to Units of Local Governments
>
> GENERAL BILL by State Affairs Committee; Buchanan; (CO-INTRODUCERS) McFarland; Salzman.
> Electronic Payments Made to Units of Local Governments; Requires units of local government to accept certain forms of payments; requires such local governments to accept payments online.
>
> Link:
> https://www.flsenate.gov/Session/Bill/2026/967https://www.flsenate.gov/Session/Bill/2026/967

Our platform does not include built-in ecommerce or payment-processing capabilities; therefore, we are not able to accept online payments directly on your behalf.

We recommend contacting your bank or another authorized payment processor to implement a compliant electronic payments solution. Once you have chosen a provider, they can generate a hosted payment link, which we can place on a page within your site so residents can click and complete payments online directly with your payment processor. The processor will be responsible for supplying the link and handling the actual transaction.

Thank you,
Susan

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in Florida Statute Chapter 189.069.



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. 189.069, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the WCAG 2.1 levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE**: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

Passed	Description
Passed	**Website errors*** **0** WCAG 2.1 errors appear on website pages causing issues**
Passed	**Keyboard navigation** The ability to navigate website without using a mouse

Passed	**Website accessibility policy** A published policy and a vehicle to submit issues and resolve issues
Passed	**Color contrast** Colors provide enough contrast between elements
Passed	**Video captioning** Closed-captioning and detailed descriptions
Passed	**PDF accessibility** Formatting PDFs including embedded images and non-text elements
Passed	**Site map** Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing
**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

Result: PASSED

Compliance Criteria

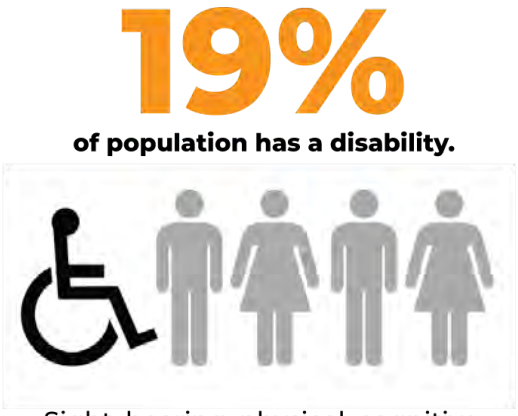
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Notes:

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: *http://webaim.org/resources/contrastchecker*



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This 'friendlier' language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: *http://webaim.org/techniques/alttext*



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: *http://webaim.org/techniques/sitetools/*



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: *http://webaim.org/techniques/tables/data*



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: *http://webaim.org/techniques/acrobat/acrobat*



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: *http://webaim.org/techniques/captions*



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: *http://webaim.org/techniques/forms*



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that

	enable them to perform tasks they otherwise would not be able to perform (e..g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 5

Wiregrass

COMMUNITY ASSET MANAGEMENT REPORT



November 2, 2026

Rizzetta & Company
Dylan Campbell – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary, Pond 48, Pond 10

General Updates, Recent & Upcoming Maintenance

- **Palms - Fertilization Guidelines(November):** Palm Fertilization: Apply 1.5 lbs of 8-2-12+4Mg fertilizer with micronutrients per 100 SF of palm canopy, four times annually. Fertilizer must contain 100% slow-release nitrogen, potassium, and magnesium, with water-soluble micronutrients. Phosphorus shall be omitted if soil testing indicates no deficiency. Apply evenly beneath the canopy dripline, maintaining a minimum 6-inch clearance from the trunk.

The following are action items for Sunrise and Hughes to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation. Orange is for staff. **Bold underlined is info. or questions for BOS or Developer.**

1. **Pond 48:** Pondside trees have largely recovered following demossing, with one exception. Request inspection of the remaining tree and removal if determined to be beyond recovery. **(Pic 1>)**

2. **Pond 48:** The pond banks were observed to be properly mowed and well-maintained, presenting a clean and orderly appearance. **(Pic 2>)**

3. **Pond 10:** The trees surrounding the pond have recovered nicely following the completion of demossing, with only one tree requiring flush cutting after being determined to be beyond recovery. **(Pic 3)**







Rizzetta & Company
Professionals in Community Management

Hillcrest Valley Blvd, Pond 10, Pond 11, & Lajuana Blvd

4. **Hillcrest Valley Blvd:** The median turf is recovering and filling in nicely, with ornamental plants and trees well-maintained. However, isolated areas of heavy weed concentration remain within the turf. Request treatment and removal. **(Pic 5>)**

5. **Pond 10:** The pond perimeter was uniformly mowed and well-maintained, with mowing completed as close to the water's edge as reasonably possible. **(Pic 5)**



6. **Pond 11:** While the area surrounding the pond was well-mowed and maintained, a single tree located between the sidewalk and roadway was observed to be declining, exhibiting signs of stress and foliage loss. Request inspection to determine the cause of decline and appropriate corrective treatment. **(Pics 6A> & 6B>)**

7. **Lajuana Blvd:** All easements and turfed areas along the roadway were properly mowed and maintained throughout, with no instances of encroachment from the adjacent preserve areas observed. **(Pic 7>)**









Yaupon Ln, Lajuana Blvd, Legacy Blvd, & Wiregrass Ranch Blvd

8. **Lajuana Blvd:** While no limbs from adjacent trees were observed to be below the minimum required clearance over the walkways along the roadway, several are once again approaching that threshold. Request pruning and cutbacks as needed to maintain proper clearance and prevent future obstruction. **(Pic 8>)**

9. **Yaupon Ln:** Turf throughout the roadway was uniformly mowed and exhibited no visible decline. **(Pic 9>)**

10. **Legacy Blvd:** The entirety of the turfed area running along the boulevard was properly mowed and well maintained, with only isolated sections exhibiting emerging weed growth. Request treatment of these areas to prevent further weed establishment and spread. **(Pics 10A> & 10B>)**

11. **Wiregrass Ranch Blvd:** Overall, the turfed areas along the main roadway were properly mowed and well-maintained throughout, with only small, isolated sections of turf dieback observed that are expected to recover and fill in naturally. **(Pic 11)**











Mansfield Blvd & Hueland Pond Blvd

12. **Mansfield Blvd:** The previously reported overgrowth remains unaddressed and is nearing encroachment onto the adjacent sidewalk, while also beginning to envelop the utilities located behind it. Request prompt cutbacks to restore proper clearance and prevent further encroachment. **(Pics 12A> & 12B>)**

13. **Mansfield Blvd:** Vegetation was observed hanging over portions of the sidewalk below appropriate clearance along the roadway. Request cutbacks to restore pedestrian clearance and prevent further encroachment. **(Pics 13A> & 13B>)**

14. **Hueland Pond Blvd:** All turfed areas within the easements and along either side of the roadway were observed to be well-maintained upon inspection, with consistent and uniform mowing throughout. **(Pic 14)**

<12A



<12B



14



<13A



<13B



Tab 6

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors meeting of the Wiregrass Community Development District was held on **Friday, August 28, 2026, at 11:04 a.m.** at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

Present and Constituting a Quorum:

Haley Porter	**Board of Supervisor, Vice Chair**
Mark A. Milone	**Board Supervisor, Assistant Secretary**
Kyle Larsen	**Board Supervisor, Assistant Secretary**

Also Present Were:

Sean Craft	**District Manager, Rizzetta & Company**
Lindsay Whelan	**District Counsel, Kutak Rock LLP *(via call)***
Scott Sheridan	**Developer, Locust Branch *(via call*)**
Dylan Campbell	**LIS, Rizzetta & Company**
Jorge Ledesma	**Representative, Juniper Landscaping**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call To Order**

The Regular Meeting was called to order and Mr. Craft performed roll call confirming that a quorum was present.

SECOND ORDER OF BUSINESS **Audience Comments**

There were no comments from audience members present.

DRAFT

THIRD ORDER OF BUSINESS **Public Hearing on FY 2026-2027 Final Budget**

Mr. Craft presented the fiscal year 2026-2027 final budget to the Board.

> On a motion by Ms. Haley Porter, and seconded by Mr. Milone, with all in favor, the Board of Supervisors opened the public hearing on the fiscal year 2026-2027 Final Budget, for the Wiregrass Community Development District.

There were no questions and comments from the audience regarding the budget.

> On a motion by Mr. Milone, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors closed the public hearing on the fiscal year 2026-2027 Final Budget, for the Wiregrass Community Development District.

i. Consideration of Resolution 2026-08; Adopting FY 2026-2027 Final Budget

> On a motion by Ms. Haley Porter, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors approved Resolution 2026-08 Adopting FY 2026-2027 Final Budget, for the Wiregrass Community Development District.

FOURTH ORDER OF BUSINESS **Public Hearing on FY 2026-2027 Assessments**

> On a motion by Mr. Milone, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors opened the public hearing on the fiscal year 2026-2027 Assessments, for the Wiregrass Community Development District.

There were no questions and comments from the audience regarding the levying of assessments.

> On a motion by Mr. Larsen, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors closed the public hearing on the fiscal year 2026-2027 Assessments, for the Wiregrass Community Development District.

i. Consideration of Resolution 2026-09; Levying O & M and Irrigation Assessments for FY 2026-2027

DRAFT

> On a motion by Ms. Haley Porter, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors approved Resolution 2026-09 Levying O & M and Irrigation Assessments for FY 2026-2027, for the Wiregrass Community Development District.

FIFTH ORDER OF BUSINESS **Public Hearing on Rules of Procedure**

Mr. Craft presented the Rules of Procedure to the Board.

> On a motion by Mr. Larsen, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors opened the public hearing on the Rules of Procedure, for the Wiregrass Community Development District.

There were no questions and comments.

> On a motion by Ms. Haley Porter, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors closed the public hearing on the Rules of Procedure, for the Wiregrass Community Development District.

i. Consideration of Resolution 2026-10; Adopting Rules of Procedure

> On a motion by Mr. Larsen, and seconded by Mr. Malone, with all in favor, the Board of Supervisors approved Resolution 2026-10 Adopting Rules of Procedure, for the Wiregrass Community Development District.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2026-11; Setting the Meeting Schedule for Fiscal Year 2026-2027**

> On a motion by Mr. Larsen, and seconded by Mr. Milone, with all in favor, the Board of Supervisors approved Resolution 2026-11; Setting the Meeting Schedule for Fiscal Year 2026-2027, for the Wiregrass Community Development District.

SEVENTH ORDER OF BUSINESS **Consideration of FY 2025-2026 Goals and Objectives Report**

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> On a motion by Mr. Larsen, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors approved the Goals & Objectives Report for Fiscal Year 2025-2026, for the Wiregrass Community Development District.

EIGHTH ORDER OF BUSINESS **Consideration Resolution 2026-12 Declaring Board Seat Vacancy**

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> On a motion by Mr. Milone, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors approved Resolution 2026-12; Declaring Vacancy for Board Seats #1 and #4 as of November 17, 2026, for the Wiregrass Community Development District.

NINTH ORDER OF BUSINESS **Ratification of FY 2024-2025 Final Audit**

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> On a motion by Mr. Larsen, and seconded by Mr. Milone, with all in favor, the Board of Supervisors ratified the audit for Fiscal Year 2024-2025, for the Wiregrass Community Development District.

TENTH ORDER OF BUSINESS **Ratification of Street Lighting Agreement for Persimmon Park Phase 3**

This was tabled until the September meeting.

ELEVENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel
No Report.

B. District Engineer
No Report.

C. Construction Manager
Mr. Sheridan updated the Board of the regrading and sodding of the low area for Persimmon Park Phase 3 resulting in the amount of. $8,900.00.

DRAFT

On a motion by Mr. Larsen, and seconded by Ms. Haley Porter, with all in favor, the Board of Supervisors ratified the proposal from Signature Civil Solutions in the amount of $8,900.00 for regrading and sodding of the low area for Persimmon Park Phase 3, for the Wiregrass Community Development District.

D. District Manager

Mr. Craft presented the District Manager's report to the Board of Supervisors and announced the next meeting is scheduled to be held on September 25, 2026, at 11:00 a.m. at the offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

E. Landscape Inspection Services Report

Mr. Campbell shared his report with the Board.

TWELFTH ORDER OF BUSINESS **Consideration of the Minutes of the Board of Supervisors Regular Meeting held on May 29, 2026**

On a motion by Ms. Haley Porter, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors approved the May 29, 2026, Board of Supervisors Regular Meeting Minutes, as presented, for the Wiregrass Community Development District.

THIRTEENTH ORDER OF BUSINESS **Ratification of the Operation and Maintenance Expenditures for May, June and July 2026**

On a motion by Mr. Larsen, and seconded by Mr. Milone, with all in favor, the Board of Supervisors ratified the May ($88,732.71) June ($91,356.99) and July 2026 ($87,269.18) Operation and Maintenance Expenditures, for the Wiregrass Community Development District.

FOURTEENTH ORDER OF BUSINESS **Supervisors Requests**

There were no Supervisor requests.

FIFTEENTH ORDER OF BUSINESS **Adjournment**

DRAFT

Mr. Craft stated that if there was no further business to come before the Board of Supervisors, then a motion to adjourn would be in order.

> On a motion by Ms. Haley Porter, and seconded by Mr. Larsen, with all in favor, the Board of Supervisors adjourned the meeting at 11:48 a.m., for the Wiregrass Community Development District.

_____ _____

Assistant Secretary/Secretary Chair/Vice Chair

DRAFT

Tab 7

Wiregrass Community Development District

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.wiregrasscdd.org

Operations and Maintenance Expenditures
August 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2026 through August 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$100,649.61**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Egis Insurance Advisors, LLC	600125	33426	Bond Renewal - Utility 09/26	$ 907.00
Juniper Landscaping of Florida, LLC	600123	409959	Landscape Maintenance 08/26	$ 11,562.33
Kutak Rock, LLP	600126	3793133	Legal Services 07/26	$ 518.50
Rizzetta & Company, Inc.	600121	INV0000111401	Accounting Services 08/26	$ 5,167.92
Rizzetta & Company, Inc.	800028	INV0000111404	Accounting Services 08/26	$ 573.33
Terra Crafters Environmental LLC	600122	1333	Mitigation Monitoring & Maintenance 07/26	$ 1,600.00
The Observer Group, Inc.	600127	26-01871P	Legal Advertising 07/26	$ 1,522.50
W.R.E.C.	600124	2281504-080426	Utility Deposit 08/26	$ 19,433.00
Wiregrass Irrigation, LLC	800029	123	Irrigation Fees 07/26	$ 49,141.61
Withlacoochee River Electric Cooperative, Inc.	20260810-2	1723523-072726	Electric Services 07/26	$ 7,348.88
Withlacoochee River Electric Cooperative, Inc.	20260810-1	2281504-072726	Electric Services 07/26	$ 2,874.54
Total				**$ 100,649.61**

INVOICE

Customer	Wiregrass Community Development District
Acct #	877
Date	08/06/2026
Customer Service	Dionna Humphery
Page	1 of 1

Payment Information	
Invoice Summary	$ 907.00
Payment Amount	
Payment for:	Invoice#33426
HACSB1000065	

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Thank You

Please detach and return with payment

Customer: Wiregrass Community Development District

Invoice	Effective	Transaction	Description	Amount
33426	08/27/2026	Renew policy	Policy #HACSB1000065 08/27/2026-08/27/2027 DBL Surety, LLC PersPrkPh3 - ROW Bond - Renew policy Due Date: 8/6/2026	907.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 907.00

Thank You

Remit Payment To: Egis Insurance Advisors
P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939
accounting@egisadvisors.com

Date
08/06/2026

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 409959

Bill To
WIREGRASS I CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
08/01/26	8/31/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#400553 - WIREGRASS I CDD - 2026 Landscape Maintenance Contract **August 2026**	**$11,562.33**

Grand Total **$11,562.33**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$11,562.33	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

August 18, 2026

Lynn Hayes
Wiregrass CDD
Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Road
Weslley Chapel, FL 33544

Invoice No. 3793133
22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

07/06/26	J. Daly	0.20	39.00	Draft resolution declaring board seat vacancies; confer with staff regarding same
07/07/26	L. Whelan	0.10	40.00	Review draft resolution declaring board vacancy
07/08/26	J. Daly	0.10	19.50	Finalize resolution declaring board seats 1 and 4 vacant; coordinate dissemination
07/09/26	K. Metin	0.50	140.00	Review tentative agenda;confer with Brijmohan regarding same
07/09/26	L. Whelan	0.10	40.00	Confer with staff regarding items for July Board meeting
07/13/26	L. Whelan	0.10	40.00	Confer with staff regarding revised Rizzetta agreement
07/14/26	L. Whelan	0.10	40.00	Review notice of cancellation of July Board meeting
07/23/26	L. Whelan	0.10	40.00	Confer with staff on assessment matters

07/30/26	L. Whelan	0.30	120.00	Review distribution of general election information to board; review June financial statements; review payoff request

TOTAL HOURS	1.60	
TOTAL FOR SERVICES RENDERED		$518.50
TOTAL CURRENT AMOUNT DUE		$518.50

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/2/2026	INV0000111401

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00970

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,181.00	$1,181.00
Administrative Services	1.00	$295.25	$295.25
Dissemination Services	1.00	$500.00	$500.00
Bond Amortization Schedules	1.00	$600.00	$600.00
Financial & Revenue Collections	1.00	$344.00	$344.00
Landscape Consulting Services	1.00	$800.00	$800.00
Management Services	1.00	$1,337.67	$1,337.67
Website Compliance & Management	1.00	$110.00	$110.00

Subtotal	$5,167.92
Total	$5,167.92

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/2/2026	INV0000111404

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00970

Description	Qty	Rate	Amount
Accounting Services	1.00	$573.33	$573.33

Subtotal	$573.33
Total	$573.33

INVOICE

Terra Crafters Environmental LLC
2220 Springrain Dr
Clearwater, FL 33763-2237

justin@terracraftersenvironmental.com
+1 (727) 643-1562

Bill to
Wiregrass CDD c/o Rizetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
United States

Ship to
Wiregrass CDD c/o Rizetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
United States

Invoice details
Invoice no.: 1333
Terms: Due on receipt
Invoice date: 07/30/2026
Due date: 07/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Quarterly Event - 3rd Quarter 2026	1	$1,600.00	$1,600.00

Total **$1,600.00**

Ways to pay

VISA BANK

View and pay

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01871P **Date 07/31/2026**

Attn:
Wiregrass CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-01871P **Notice of Public Hearing and Regular Board of Supervisors' Meeting** **RE:** Wiregrass Community Development District Public Hearing and Meeting on August 28, 2026 at 11:00 a.m.. **Published:** 7/31/2026, 8/7/2026	$1,522.50

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$1,522.50**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Serial Number
26-01871P

Business Observer

Published Weekly
New Port Richey , Pasco County, Florida

COUNTY OF PASCO

STATE OF FLORIDA

Before the undersigned authority personally appeared Lindsey Padgett who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at New Port Richey , Pasco County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearing and Regular Board of Supervisors' Meeting

in the matter of Wiregrass Community Development District Public Hearing and Meeting on August 28, 2026 at 11:00 a.m..

in the Court, was published in said newspaper by print in the

See Attached

issues of 7/31/2026, 8/7/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

Lindsey Padgett

Lindsey Padgett

Sworn to and subscribed, and personally appeared by physical presence before me,

7th day of August, 2026 A.D.

by Lindsey Padgett who is personally known to me.

Notary Public, State of Florida
(SEAL)

Kimberly S Martin
Comm.: HH 817741
Expires: Jul. 25, 2030
Notary Public - State of Florida

WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2026/2027 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF IRRIGATION SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING

Upcoming Public Hearings and Regular Meeting

The Board of Supervisors ("Board") for the Wiregrass Community Development District ("District") will hold the following three public hearings and a regular meeting:

DATE: August 28, 2026
TIME: 11:00 a.m.
LOCATION: Blazetta & Company, Inc.
3844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2026 and ending September 30, 2027 ("Fiscal Year 2026/2027"). The second public hearing is being held pursuant to Chapters 170, 190, and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the general administrative, operations, and maintenance portion of the Proposed Budget for Fiscal Year 2026/2027, to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. The third public hearing is being held pursuant to Chapters 170, 190, and 197, Florida Statutes, to consider the imposition of irrigation special assessments ("Irrigation Assessments," and together with the O&M Assessments, the "FY 27 Assessments") upon the lands located within the District, to fund the irrigation program administration portion of the Proposed Budget for Fiscal Year 2026/2027, to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of such assessments. At the conclusion of the hearings, the Board will: be petitioned, adopt a budget and levy O&M Assessments and levy Irrigation Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of the FY 27 Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	Equivalent Assessment Unit Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
Platted- Non-Residential			
Retail - Audi	90	1.15	$769.31
Hotel- Fairfield Inn	92	0.80	$535.38
Light Industrial- Morningstar	100	0.85	$593.04
Retail - Culvers	4.44	1.15	$949.81
Retail – Kiddie Academy	10	1.15	$259.81
Hospital-NTBH	123	0.60	$534.48
Retail- 7-11	4.48	1.15	$959.81
Retail- Cooper's Hawk	10.32	1.15	$959.81
Retail – Parcel M13B	7.57	1.15	$839.81
Office – Florida Cancer	66.26	0.85	$392.04
Retail-Daybreak Market	4.87	1.15	$649.81
Retail-Bay Paws	15.00	1.15	$2159.81
Retail -Primrose	13.59	1.15	$2339.81
Office – Flagship	56.00	0.85	$892.06
Hospital – Encompass	80.00	0.60	$474.09
Light Industrial-Cubesmart	103.96	0.85	$893.04
Residential			
Apartments -311	100	0.23	$136.89
Apartments -Alta	392	0.33	$856.49
Arbors			
TH- Parcel M21	160	0.60	$1336.09
SF 30-40 M21	24	1.00	$2215.93
SF 41-50 M21	1	1.00	$2215.93
SF 51-60 M21	1	1.00	$2215.93
SF 61-70 M21	9	1.00	$2215.93
SF 71-80 M21	1	1.00	$2215.93
Windemere			
TH (Active)	220	0.60	$1836.02
Ridge			
SF 30-40	14	1.00	$2215.93
SF 41-50	103	1.00	$2215.93
SF 51-60	197	1.00	$2215.93
SF 61-70	47	1.00	$2215.93
SF 71-80	85	1.00	$2215.93
SF 71-80 Plus	61	1.00	$2215.93
Persimmon Park			
SF-Parcel M23(PP)-30-40	109	1.00	$2215.93
SF-Parcel M23(PP)-41-50	161	1.00	$2215.93
SF-Parcel M23(PP)-51-60	38	1.00	$2215.93
TH (Persimmon Place)	53	0.60	$1476.02
SF 30-40 (Persimmon Place)	32	1.00	$2215.93
SF 51-60 (Persimmon Place)	1	1.00	$2215.93
SF 61-70 (Persimmon Place)	3	1.00	$2215.93
SF 80+ (Persimmon Place)	1	1.00	$221.92

The District imposes Irrigation Assessments on benefitted property within the District for the purpose of funding the irrigation program administration budget. A geographic depiction of the property potentially subject to the proposed Irrigation Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed Irrigation Assessments, which are subject to change at the hearing:

Land Use	Total # of Units/ Acres	Irrigation Factor	Proposed Irrigation Assessment collection costs / early payment discounts)
Platted-Non-Residential			
Retail - Audi	90k sq. ft.	Commercial	$93.97
Hotel- Fairfield Inn	92 rooms	Commercial	$46.52
Light Industrial- Morningstar	100k sq. ft.	Commercial	$37.35
Retail - Culvers	4.44k sq. ft.	Commercial	$287.04
Retail – Kiddie Academy	10k sq. ft.	Commercial	$224.03
Hospital-NTBH	123 beds	Commercial	$96.14
Retail- 7-11	4.48k sq. ft.	Commercial	$453.80
Retail-Cooper's Hawk	10.321k sq. ft.	Commercial	$924.44
Retail-Parcel M13B	7.57k sq. ft.	Commercial	$339.93
Office- FL Cancer Specialists	66.26k sq. ft	Commercial	$126.09
Retail-Daybreak Market	4.87k sq. ft.	Commercial	$760.87
Retail-Bay Paws	15k sq. ft.	Commercial	$253.81
Retail-Primrose	13.59k sq. ft.	Commercial	$392.10
Office-Flagship	56k sq ft.	Commercial	$215.39
Hospital-Encompass	80k sq. ft.	Commercial	$143.67
Light Industrial-Cubesmart	103.96k sq ft	Commercial	$35.78
Residential			
Apartments -311	100 lots	Apts/Condos	$64.12
Apartments - Alta	392 lots	Apts/Condos	$251.78
Arbors			
TH- Parcel M21	160 units	TH	$309.31
SF 30-40 M21	23 lots	30-40	$853.13
SF 41-50 M21	1 lots	41-50	$294.80
SF 51-60 M21	1 lots	51-60	$613.73
SF 61-70 M21	1 lots	61-70	$927.49
SF 71-80 M21	1 lots	71-80	$719.37
Windemere			
TH (Active)	220 units	TH	$307.92
Ridge			
SF 30-40	14 lots	30-40	$426.83
SF 41-50	103 lots	41-50	$4493.86
SF 51-60	194 lots	51-60	$8410.74
SF 61-70	47 lots	61-70	$3497.19
SF 71-80	85 lots	71+80	$900.63
SF 71-80 Plus	61 lots	80+	$864.68
Persimmon Park			
SF-Parcel M23(PP)-30-40	109 lots	30-40	$4201.40
SF-Parcel M23(PP)-41-50	152 lots	41-50	$6553.37
SF-Parcel M23(PP)-51-60	36 lots	51-60	$377.31
TH (Persimmon Place)	53 units	TH	$ 319.94
SF (Persimmon Place)-30-40	32	30-40	$726.93
SF (Persimmon Place)-51-60	1	51-60	$620.39
SF (Persimmon Place) 61-70	3	61-70	$672.13
SF (Persimmon Place) 80+	1	80+	$538.05

The proposed FY 27 Assessments as stated include collection costs and/or early payment discounts, which Pasco County ("County") may impose on assessments that are collected on the County Tax Bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the first annual shall serve as the "maximum rate" authorized by law for such assessments, such that an assessment hearing shall be held to notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met.

For Fiscal Year 2026/2027, the District intends to have the County tax collector collect the FY 27 Assessments imposed on certain developed property and will directly collect the FY 27 Assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2026. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or to direct bill may not preclude the District from later electing to collect these or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment rolls, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 3844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544, Ph: (813) 994-1001 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a future date, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of public notice of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager



July 29; August 7, 2026

16-01001T

Your Touchstone Energy® Partner

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

INVOICE

Customer

Name: Wiregrass CDD
Address: 3434 Colwell Ave. Suite 200
Tampa, FL 33614

Date: 08/04/26
Account Number: 2281504
Job Location: Persimmon Park Phase 3 Streetlights
Member Number:

Qty	Description	Unit Price	TOTAL
1	2-Month Deposit	$930.00	$930.00
1	5-Year Deposit	$18,438.00	$18,438.00
1	Connection Fee	$65.00	$65.00
		TOTAL	**$19,433.00**

Please remit to: **W.R.E.C.**
Attn: Adam Stapleton, Engineering Dept.
30461 Commerce Drive
San Antonio, FL 33576

For questions regarding this statement, please contact: Adam Stapleton at Extension # 1131
Cost Estimates are valid for 6 months from the date listed above

Wiregrass Irrigation, LLC

28210 Paseo Drive, Suite 109, Office 258
Wesley Chapel, FL 33543
P: 813-973-7491

INVOICE

Invoice No.: 123
Invoice Date: 8/4/26

BILL TO:
Wiregrass CDD
3844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	AMOUNT
The Ridge July 2026 Trim Invoice	$24,057.54
The Arbors Ph. 1 & 2 July 2026 Trim Invoice	$7,914.10
Windermere Estates July 2026 Trim Invoice	$1,402.50
Altis July 2026 Trim Invoice	$1,992.75
Audi July 2026 Trim Invoice	$182.79
Beach House July 2026 Trim Invoice	$616.50
North Tampa Behavioral Health July 2026 Trim Invoice	$111.00
Fairfield Inn July 2026 Trim Invoice	$239.75
Mini Mall Storage July 2026 Trim Invoice	$80.25
Culver's July 2026 Trim Invoice	$80.00
Kiddie Academy July 2026 Trim Invoice	$25.00
Persimmon Park July 2026 Trim Invoice	$12,087.24
7-Eleven July 2026 Trim Invoice	$66.25
Cooper's Hawk Winery & Restaurant July 2026 Trim Invoice	$25.00
Wiregrass M14B 2026 July 2026 Trim Invoice	$60.75
Florida Cancer Specialists July 2026 Trim Invoice	$61.60
Daybreak Market July 2026 Trim Invoice	$96.50
BayPaws Wiregrass Ranch July 2026 Trim Invoice	$42.09

TOTAL $49,141.61

Make all checks payable to WIREGRASS IRRIGATION, LLC

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1723523** Cycle 17
Meter Number
Customer Number 10485402
Customer Name WIREGRASS CDD A FL CORP

Bill Date **07/27/2026**
Amount Due **7,348.88**
Current Charges Due **08/19/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information
Average kWh

Period	Days	Per Day

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

1 0 4 8 5 4 0 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		7,314.62
Payment	7,314.62CR	
Balance Forward		0.00
Light Energy Charge	288.29	
Light Support Charge	270.90	
Light Maintenance Charge	1,361.53	
Light Fixture Charge	1,640.41	
Light Fuel Adj 11,133 KWH @ 0.05000	556.65	
Poles(QTY 305)	3,202.50	
FL Gross Receipts Tax	28.60	
Total Current Charges		7,348.88
Total Due E.F.T.		7,348.88

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	120 184	212 76	420 45	960 305

DO NOT PAY
Total amount will be electronically transferred on or after 08/07/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/27/2026

Use above space for address change ONLY.

District: OP17

1723523 OP17
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
PO BOX 32414
CHARLOTTE NC 28232-2414

27 - 9 - 8888

Electronic Funds Transfer on or after	08/07/2026
TOTAL CHARGES DUE	7,348.88
DO NOT PAY	

00017235230007348800073488809

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2281504** Cycle 17
Meter Number
Customer Number 10485402
Customer Name WIREGRASS CDD A FL CORP

Bill Date **07/27/2026**
Amount Due **2,874.54**
Current Charges Due **08/19/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information

Period	Days	Average kWh Per Day

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

1 0 4 8 5 4 0 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		2,867.92
Payment	2,867.92CR	
Balance Forward		0.00

JUL 3 1 2026

Light Energy Charge	24.08	
Light Support Charge	52.46	
Light Maintenance Charge	798.08	
Light Fixture Charge	984.70	
Light Fuel Adj 2,150 KWH @ 0.05000	107.50	
Poles(QTY 86)	903.00	
FL Gross Receipts Tax	4.72	
Total Current Charges		2,874.54
Total Due E.F.T.		2,874.54

Lights/Poles	Type/Qty	Type/Qty
	212 86	960 86

DO NOT PAY
Total amount will be electronically transferred on or after 08/07/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/27/2026

Use above space for address change ONLY.

District: OP17

2281504 **OP17**
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

26 9 - 8488

Electronic Funds Transfer on or after	**08/07/2026**
TOTAL CHARGES DUE	**2,874.54**
DO NOT PAY	

00022815040002874540002874540 7

Wiregrass Community Development District

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.wiregrasscdd.org

Operations and Maintenance Expenditures
September 2026
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2026 through September 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **$86,093.61**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Wiregrass Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Egis Insurance Advisors, LLC	600135	33759	Insurance Policy 10/01/26-10/01/27	$ 7,304.00
Juniper Landscaping of Florida, LLC	600133	415489	Landscape Maintenance 09/26	$ 11,562.33
Kutak Rock, LLP	600137	3814451	Legal Services 08/26	$ 1,255.50
Mark A. Milone	600129	MM082826-970	Board of Supervisors Meeting 08/28/26	$ 200.00
Rizzetta & Company, Inc.	600128	INV0000112212	Accounting Services 09/26	$ 4,567.92
Rizzetta & Company, Inc.	800030	INV0000112215	Accounting Services 09/26	$ 573.33
School Now	600134	INV-SN-1619	Website Compliance & Management 09/26	$ 1,583.62
The Observer Group, Inc.	600136	26-02286P	Legal Advertising 09/26	$ 87.50
Wiregrass Irrigation, LLC	800031	124	Irrigation Fees 08/26	$ 48,735.99
Withlacoochee River Electric Cooperative, Inc.	20260911-1	1723523-082626	Electric Services 08/26	$ 7,348.88
Withlacoochee River Electric Cooperative, Inc.	20260911-2	2281504-082626	Electric Services 08/26	$ 2,874.54
Total				**$ 86,093.61**

INVOICE

Customer	Wiregrass Community Development District
Acct #	877
Date	09/04/2026
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information		
Invoice Summary	$	7,304.00
Payment Amount		
Payment for:	Invoice#33759	
100126319		

Wiregrass Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Thank You

Please detach and return with payment

Customer: Wiregrass Community Development District

Invoice	Effective	Transaction	Description	Amount
33759	10/01/2026	Renew policy	Policy #100126319 10/01/2026-10/01/2027 Florida Insurance Alliance Package - Renew policy Due Date: 9/4/2026	7,304.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 7,304.00

Thank You

Remit Payment To: Egis Insurance Advisors	(321)233-9939	**Date**
P.O. Box 748555		
Atlanta, GA 30374-8555	accounting@egisadvisors.com	09/04/2026

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395

Invoice 415489

Bill To
WIREGRASS I CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

Date	Due Date
09/01/26	10/1/2026
Account Owner	**PO#**
JORGE LEDESMA	

Item	Amount
#400553 - WIREGRASS I CDD - 2026/2027 Landscape Maintenance Contract September 2026	**$11,562.33**

Grand Total **$11,562.33**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$11,562.33	$0.00	$0.00	$0.00	$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

September 21, 2026

Lynn Hayes
Wiregrass CDD
Rizzetta & Company, Inc.
Suite 100
5844 Old Pasco Road
Weslley Chapel, FL 33544

Invoice No. 3814451
22823-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

08/05/26	L. Whelan	0.10	40.00	Confer with Rizzetta staff on payoff request
08/07/26	L. Whelan	0.20	80.00	Review affidavit of mailing of FY 27 budget and assessment ; coordinate preparation of FY 27 budget and assessment resolutions
08/14/26	L. Whelan	0.10	40.00	Review distribution of estoppel letter to mortgagor
08/14/26	L. Whelan	0.10	40.00	Review tentative agenda for August Board meeting
08/17/26	J. Daly	0.90	175.50	Draft FY 2027 appropriation resolution, annual assessment resolution and direct collection agreement; confer with staff regarding same
08/17/26	L. Whelan	0.20	80.00	Review draft FY 27 appropriation and assessment resolutions; confer with staff regarding assessment collection matters
08/20/26	L. Whelan	0.10	40.00	Review July financial statements

08/27/26	L. Whelan	0.80	320.00	Prepare for August Board meeting
08/28/26	L. Whelan	1.10	440.00	Attend August Board meeting and follow up from same

TOTAL HOURS	3.60	
TOTAL FOR SERVICES RENDERED		$1,255.50
TOTAL CURRENT AMOUNT DUE		$1,255.50

Wiregrass I CDD

Meeting Date: August 28, 2026

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Bill Porter	*
Korie Roberts	
Haley Porter	*
Kyle Larsen	*
Mark Milone	✓
(*) Does not get paid	

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:04
Meeting End Time:	11:48
Total Meeting Time:	:44

Time Over ____ (3) Hours:	

Total at $175 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at $175 per Hour:	$0.00

Business Mileage Round Trip	
IRS Rate per Mile	$0.700
Mileage to Charge	$0.00

DM Signature: 7/29/26

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/2/2026	INV0000112212

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00970

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,181.00	$1,181.00
Administrative Services	1.00	$295.25	$295.25
Dissemination Services	1.00	$500.00	$500.00
Financial & Revenue Collections	1.00	$344.00	$344.00
Landscape Consulting Services	1.00	$800.00	$800.00
Management Services	1.00	$1,337.67	$1,337.67
Website Compliance & Management	1.00	$110.00	$110.00

Subtotal	$4,567.92
Total	$4,567.92

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/2/2026	INV0000112215

Bill To:

WIREGRASS CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00970

Description	Qty	Rate	Amount
Accounting Services	1.00	$573.33	$573.33

Subtotal	$573.33
Total	$573.33

INVOICE

Wiregrass CDD
5844 Old Pasco Road
Suite 100
Tampa FL 33544
United States

Invoice #	INV-SN-1619
Invoice Date:	9/1/2026
Due Date:	10/1/2026
PO#:	

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		$965.62
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	$618.00

	Subtotal:	$1,583.62
Subscription start: 10/1/2026	Tax Total:	
Subscription end: 9/30/2027	Total:	$1,583.62
	Amount Paid:	$0.00
Direct Deposit Instruction:	**Amount Due:**	**$1,583.62**

Click Here to pay with Credit Card

Questions? Contact accounts receivable at ar@schoolstatus.com. Please include your invoice number on your payment. Click here to view our W-9.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-02286P **Date 09/11/2026**

Attn:
Wiregrass CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-02286P **Notice of Public Meeting Dates** **RE:** Wiregrass Community Development District **Published:** 9/11/2026	$87.50

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$87.50**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES
WIREGRASS COMMUNITY DEVELOPMENT DISTRICT

As required by Chapters 189 and 190 of Florida Statues, notice is hereby given that the Fiscal Year 2026-2027, regular meetings of the Board of Supervisors of Wiregrass Community Development District are scheduled to be held at 11:00 a.m. at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 on the following dates:

October 23, 2026
November 20, 2026
December 18, 2026
January 22, 2027
February 26, 2027
March 26, 2027
April 23, 2027
May 28, 2027
June 25, 2027
July 23, 2027
August 27, 2027
September 24, 2027

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. Copies of the agendas for the meetings listed above may be obtained from Rizzetta and Company, Inc., located at 3434 Colwell Avenue Suite 200, Tampa, FL 33614 or at (813) 994-1001, one week prior to the meeting. There may be occasions when one or more Supervisors will participate by telephone. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District's management office, Rizzetta & Company at (813) 994-1001, at least two (2) business days prior to the date of the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or (800) 955-8770, for aid in contacting the District.

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

Wiregrass Community Development District
Sean Craft
District Manager
September 11, 2026 26-02286P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Wiregrass Irrigation, LLC

28210 Paseo Drive, Suite 109, Office 258
Wesley Chapel, FL 33543
P: 813-973-7491

INVOICE

Invoice No.: 124
Invoice Date: 9/2/26

BILL TO:
Wiregrass CDD
3844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

DESCRIPTION	AMOUNT
The Ridge August 2026 Trim Invoice	$23,705.65
The Arbors Ph. 1 & 2 August 2026 Trim Invoice	$8,046.28
Windermere Estates August 2026 Trim Invoice	$1,413.50
Altis August 2026 Trim Invoice	$1,684.75
Audi August 2026 Trim Invoice	$64.25
Beach House August 2026 Trim Invoice	$613.75
North Tampa Behavioral Health August 2026 Trim Invoice	$116.50
Fairfield Inn August 2026 Trim Invoice	$278.25
Mini Mall Storage August 2026 Trim Invoice	$83.00
Culver's August 2026 Trim Invoice	$63.50
Kiddie Academy August 2026 Trim Invoice	$25.00
Persimmon Park August 2026 Trim Invoice	$12,243.99
7-Eleven August 2026 Trim Invoice	$85.50
Cooper's Hawk Winery & Restaurant August 2026 Trim Invoice	$25.00
Wiregrass M14B 2026 August 2026 Trim Invoice	$66.25
Florida Cancer Specialists August 2026 Trim Invoice	$87.58
Daybreak Market August 2026 Trim Invoice	$96.50
BayPaws Wiregrass Ranch August 2026 Trim Invoice	$36.74

TOTAL $48,735.99

Make all checks payable to WIREGRASS IRRIGATION, LLC

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1723523** Cycle 17
Meter Number
Customer Number 10485402
Customer Name WIREGRASS CDD A FL CORP

Bill Date	08/26/2026
Amount Due	7,348.88
Current Charges Due	09/21/2026

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information

Period	Days	Average kWh Per Day

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

1 0 4 8 5 4 0 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		7,348.88
Payment	7,348.88CR	
Balance Forward		0.00
Light Energy Charge	288.29	
Light Support Charge	270.90	
Light Maintenance Charge	1,361.53	
Light Fixture Charge	1,640.41	
Light Fuel Adj 11,133 KWH @ 0.05000	556.65	
Poles(QTY 305)	3,202.50	
FL Gross Receipts Tax	28.60	
Total Current Charges		7,348.88
Total Due E.F.T.		7,348.88

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	120	184 212	76 420	45 960 305

DO NOT PAY
Total amount will be electronically transferred on or after 09/11/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Cooperative

P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/26/2026

Use above space for address change ONLY.

District: OP17

1723523 OP17
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
PO BOX 32414
CHARLOTTE NC 28232-2414

27 - 6 - 8855

Electronic Funds Transfer on or after	09/11/2026
TOTAL CHARGES DUE	7,348.88
DO NOT PAY	

00017235230007348800073488809

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2281504** Cycle 17
Meter Number
Customer Number 10485402
Customer Name WIREGRASS CDD A FL CORP

Bill Date **08/26/2026**
Amount Due **2,874.54**
Current Charges Due **09/21/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information
Average kWh

Period	Days	Per Day

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than $5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

1 0 4 8 5 4 0 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance	2,874.54
Payment	22,307.54CR
Balance Forward	19,433.00CR

AUG 31 2026

Connect Perm	65.00
Light Energy Charge	24.08
Light Support Charge	52.46
Light Maintenance Charge	798.08
Light Fixture Charge	984.70
Light Fuel Adj 2,150 KWH @ 0.05000	107.50
Poles(QTY 86)	903.00
FL Gross Receipts Tax	4.72
Deposit Applied	19,368.00
Total Current Charges	22,307.54
Total Due E.F.T.	2,874.54

Lights/Poles	Type/Qty	Type/Qty
	212 86	960 86

DO NOT PAY
Total amount will be electronically transferred on or after 09/11/2026.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.
Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 08/26/2026

Use above space for address change ONLY.

District: OP17

2281504 **OP17**
WIREGRASS CDD A FL CORP
C/O RIZZETTA & CO INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

26 - 9 - 8492

Electronic Funds Transfer on or after	09/11/2026
TOTAL CHARGES DUE	2,874.54
DO NOT PAY	

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