

Park East Community Development District

April 02, 2026

Agenda Package

TEAMS MEETING INFORMATION

[Join the meeting now](#)

Meeting ID: 240 062 334 037 6 **Passcode:** wU2Sy36X

Dial-in by phone +1 646-838-1601 **Pin:** 311 963 193#

2005 PAN AM CIRCLE SUITE 300
TAMPA, FLORIDA 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Park East Community Development District

Board of Supervisors

Carlos de la Ossa, Chairman
Nick Dister, Vice Chairperson
Kyle Smith, Assistant Secretary
Alberto Viera, Assistant Secretary
Ryan Motko, Assistant Secretary

District Staff

Jayna Cooper, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Paul Young, Field Manager
Rollamay Turkoane, District Manager

Regular Meeting Agenda

Thursday, April 02, 2026 at 2:00 p.m.

The Regular Meeting of the **Park East Community Development District** will be held **April 02, 2026, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

Meeting ID: 240 062 334 037 6 **Passcode:** wU2Sy36X

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THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

4. CONSENT AGENDA

- A. Approval of Minutes of the March 05, 2026, Regular Meeting
- B. Consideration of Operation and Maintenance February 2026
- C. Acceptance of the Financials and Approval of the Check Register for February 2026
- D. Ratification of Website Creation and Management Agreement

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
 - i. Field Inspections Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

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FIFTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

There being no reports, the next item followed.

i. Field Inspections Report

The Field Inspections report was presented, a copy of which was included in the agenda package. Mr. Gandarilla provided completed items, updates/pending statuses.

SIXTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, the meeting was adjourned at 3:03 pm. 5-0

Jayna Cooper/Rollamay Turkoane
District Manager

Carlos de la Ossa
Chairperson

PARK EAST CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BLUE LIFE POOL SERVICE LLC	2/1/2026	22159	\$1,000.00			POOL SERVICE
CITY-WIDE CLEANING LLC	2/19/2026	19971	\$475.00			MONTHLY JANITORIAL SERVICES
DOWN TO EARTH	2/1/2026	166055	\$7,394.50			LANDSCAPE CONTRACT
DOWN TO EARTH	2/12/2026	167135	\$910.50		\$8,305.00	IRRIGATION SERVICES
ECO-LOGIC SERVICES LLC	2/2/2026	6230	\$1,250.00			LAKE MAINTENANCE
INFRAMARK LLC	2/17/2026	171484	\$36.04			POSTAGE
STRALEY ROBIN VERICKER	2/12/2026	27917	\$2,091.75			PROFESSIONAL SVCS
Monthly Contract Subtotal			\$13,157.79			
Utilities						
CHARTER COMMUNICATIONS	2/13/2026	0411968021326-ACH	\$235.47			TV, INTERNET AND PHONE SVS
CITY OF PLANT CITY	2/6/2026	1669846-ACH	\$703.27			WATER
Utilities Subtotal			\$938.74			
Regular Services						
ALBERTO VIERA	2/5/2026	AV-020526	\$200.00			BOARD 02/05/26
CARLOS DE LA OSSA	2/5/2026	CO-020526	\$200.00			BOARD 02/05/26
DOWN TO EARTH	2/19/2026	167493	\$4,826.00			FERTILIZER
DOWN TO EARTH	2/12/2026	167136	\$1,123.88			SOD REPLACEMENT
DOWN TO EARTH	2/12/2026	167136	\$135.00	\$1,258.88	\$6,084.88	IRRIGATION SERVICES
KYLE SMITH	2/5/2026	KS-020526	\$200.00			BOARD 02/05/26
NICHOLAS J. DISTER	2/5/2026	ND-020526	\$200.00			BOARD 02/05/26
PACSCON GEOENVIRONMENTAL INC	2/14/2026	2541	\$1,250.00			METER READING
US BANK	1/23/2026	8055485	\$4,456.13			TRUSTEE FEES
Regular Services Subtotal			\$12,591.01			
Additional Services						
PARK EAST CDD	2/4/2026	02042026-761	\$3,653.13			SERIES 2021 FY26 TAX DIST ID 761
Additional Services Subtotal			\$3,653.13			
TOTAL			\$30,340.67			

BLUE LIFE POOL SERVICE | CPC 1461225
 PO Box 1628
 Land O Lakes, FL 34639-1628
 USA
 +18135975009
 accounts@bluelifepools.com
 www.bluelifepools.com

Invoice



BILL TO
 PARK EAST CDD
 3930 Northern Key Drive FL, PLANT
 3930 UNITED
 PLANT, FL 33615

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22159	02/01/2026	\$1,000.00	03/03/2026	Net 30	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hillsborough - Commercial	Regular Pool Service	1	1,000.00	1,000.00

SUBTOTAL	1,000.00
TAX	0.00
TOTAL	1,000.00
BALANCE DUE	\$1,000.00

Pay invoice

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #166055

February 2026

Customer

Park East CDD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101

Property / Project Address

Park East CDD
3930 Northern Ky Dr
Plant City, FL 33565

Wesley Chapel, FL 33544

Project/Job

Park East CDD Contract (2026)
Estimate # 135169

Invoice Date

2/1/2026

Date Due

3/3/2026

Terms

Net 30

Customer PO #

Invoice Details				
Description of Services & Items	Unit	Quantity	Rate	Amount
#135169 - Park East CDD Contract (2026) February 2026				\$7,394.50

<p>Billing Questions Theresa.Koglin@Down2earthinc.com (321) 228-5717</p> <p>Visit us at https://dtelandscape.com for all other questions or concerns.</p>	To make payment by ACH (electronic check) or credit card , please click the link below. There is no fee for ACH payments, and a 3% processing fee for credit card payments.		
		Subtotal	\$7,394.50
		Sales Tax	\$0.00
		Total	\$7,394.50
		Credits/Payments	(\$0.00)
	Balance Due	\$7,394.50	

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
 Cleveland, Ohio 44192-0002
 (321) 263-2700



Invoice: #167135

February 2026

Customer

Park East CDD
 Inframark Management Services
 2654 Cypress Ridge Blvd, Suite 101

Property / Project Address

Park East CDD
 3930 Northern Ky Dr
 Plant City, FL 33565

Wesley Chapel, FL 33544

Project/Job

Invoice Irrigation Form January
 Estimate # 138807

Invoice Date

2/12/2026

Date Due

2/27/2026

Terms

Net 15

Customer PO #

Invoice Details				
Description of Services & Items	Unit	Quantity	Rate	Amount

#138807 - Invoice Irrigation Form January				\$910.50
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LCE006: Irrigation Repairs				\$910.50
1/2" Zone Line Repair (Kit)	Each	2.00	\$50.00	\$100.00
Bubbler Added/ Replaced (Kit)	Each	4.00	\$25.00	\$100.00
Funny Pipe Fittings (Kit)	Each	3.00	\$3.00	\$9.00
Funny Pipe Repair (Kit)	Foot	2.00	\$3.00	\$6.00
Drip Line Fittings (Kit)	Each	12.00	\$3.00	\$36.00
Drip Line (Kit)	Foot	5.00	\$2.50	\$12.50
Standard Irrigation Nozzle Replaced (Kit)	Each	21.00	\$8.00	\$168.00
4" Irrigation Rotor Repaired/ Replaced/ Relocated (Kit)	Each	3.00	\$45.00	\$135.00
12" Irrigation Spray Head Repaired/ Replaced/ Relocated (Kit)	Each	2.00	\$52.00	\$104.00
6" Irrigation Spray Head Repaired/Replaced/Relocated (Kit)	Each	6.00	\$40.00	\$240.00

Billing Questions
Theresa.Koglin@Down2earthinc.com
 (321) 228-5717

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.
<https://huntington.billeri.com/ebpp/DownToEarth/>

Subtotal	\$910.50
Sales Tax	\$0.00
Total	\$910.50
Credits/Payments	(\$0.00)
Balance Due	\$910.50

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: Park East CDD

Branch: Tampa

Report Type: JAN. IRRIGATION REPORT

Controller Name: AMENITY CNTR-TIMER

Date: Jan. 21, 2026

Programs Needed: No

Weather Sensor Checked: No

Weather Sensor Working: No

Controller Status: Working

Controller Make/Model: HUNTER ICC-2

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: midnight

Seasonal Adjustment: 80

Run Days: monday,wednesday,friday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Spray	Spray	Bubbler	Spray	Spray	Drip	Drip
Program Type	A	A	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	Yes	No	No
Billable Repairs	No	Yes	No	Yes	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	Billable Items: 1. Funny Pipe Repair Item Type: Fittings Qty: 1	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>

Irrigation Zones

Attribute	8	9	10	11	12
Zone Type	Drip	Drip	Spray	Drip	Drip
Program Type	A	A	A	A	A
Run Time Schedule	None	None	None	None	None
Run Days	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 20 mins	0 hrs 45 mins
Checked Filters	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No
Head Adjusted	No	No	Yes	No	No
Billable Repairs	No	No	No	Yes	Yes
Proposed Repairs	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	Billable Items: 1. Zone Line Repair Item Type: 1/2 Qty: 2

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: Park East CDD

Branch: Tampa

Report Type: JAN. IRRIGATION REPORT

Controller Name: PARK AND TAHITIAN TIMER

Date: Jan. 26, 2026

Programs Needed: No

Weather Sensor Checked: No

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER-ACC-2

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: 6 p.m.

Seasonal Adjustment: 80

Run Days: monday,thursday

Program Name: B

Start Time: 6 p.m.

Seasonal Adjustment: 80

Run Days: tuesday,friday

Program Name: C

Start Time: 6 a.m.

Seasonal Adjustment: 80

Run Days: wednesday,saturday

Program Name: D

Start Time: 5:30 a.m.

Seasonal Adjustment: 100

Run Days: monday,tuesday,wednesday,thursday,friday,saturday,sunday

Irrigation Zones

Attribute	1	2	3	4	5	6	7
Zone Type	Rotor	Bubbler	Drip	Spray	Rotor	Spray	Drip
Program Type	A	C	C	A	A	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	Yes	No
Billable Repairs	No	Yes	No	Yes	Yes	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2

Irrigation Zones

Attribute	8	9	10	11	12	13	14
Zone Type	Drip	Rotor	Spray	Bubbler	Drip	Spray	Rotor
Program Type	C	A	A	C	C	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	No	No	Yes	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	15	16	18	19	20	21	22
Zone Type	Rotor	Drip	Spray	Spray	Spray	Spray	Spray
Program Type	A	C	A	A	A	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	Yes	Yes	Yes	Yes
Billable Repairs	No	Yes	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	23	24	25	26	27	28	29
Zone Type	Drip	Rotor	Rotor	Rotor	Spray	Spray	Drip
Program Type	C	A	A	A	A	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	Yes	Yes	Yes	No
Billable Repairs	No	No	No	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Funny Pipe Repair Item Type: Fittings Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	30	31	32	33	34	35	36
Zone Type	Drip	Drip	Spray	Spray	Spray	Drip	Rotor
Program Type	C	C	A	A	A	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	Yes	No	Yes
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	37	38	39	40	41	42	43
Zone Type	Drip	Spray	Spray	Spray	Spray	Drip	Spray
Program Type	C	A	A	A	A	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 20 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	Yes	Yes	No	Yes
Billable Repairs	No	Yes	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	44	45	46	47	48	49	50
Zone Type	Spray	Drip	Drip	Spray	Spray	Spray	Rotor
Program Type	B	C	C	B	A	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	No	Yes	Yes	Yes	Yes
Billable Repairs	No	No	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>

Irrigation Zones

Attribute	51	52	53	54	55	56	57
Zone Type	Rotor	Drip	Rotor	Spray	Drip	Rotor	Drip
Program Type	B	C	B	B	C	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 30 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 30 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	Yes	No	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	58	59	60	61	62	63	64
Zone Type	Rotor	Drip	Spray	Spray	Spray	Drip	Spray
Program Type	B	D	B	B	B	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	Yes	Yes	Yes	No	Yes
Billable Repairs	No	No	Yes	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 12" Qty: 2 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	65	66	67	68	69	70	71
Zone Type	Spray	Spray	Drip	Spray	Spray	Spray	Spray
Program Type	B	B	C	B	B	B	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 15 mins	0 hrs 12 mins	0 hrs 10 mins	0 hrs 12 mins	0 hrs 12 mins	0 hrs 12 mins	0 hrs 12 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	Yes	Yes	Yes
Billable Repairs	No	Yes	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1

Irrigation Zones

Attribute	72	73	74	75	76	77	78
Zone Type	Drip	Rotor	Spray	Rotor	Spray	Spray	Drip
Program Type	C	B	B	B	B	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 25 mins	0 hrs 12 mins	0 hrs 25 mins	0 hrs 12 mins	0 hrs 12 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	Yes	Yes	Yes	No
Billable Repairs	Yes	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	79	80	81	82
Zone Type	Spray	Spray	Drip	Spray
Program Type	B	B	C	C
Run Time Schedule	None	None	None	None
Run Days	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No
Zone Runtime	0 hrs 12 mins	0 hrs 12 mins	0 hrs 10 mins	0 hrs 15 mins
Checked Filters	No	No	No	No
Clogged Nozzles	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes
Billable Repairs	Yes	No	No	No
Proposed Repairs	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: Park East CDD

Branch: Tampa

Report Type: JAN. IRRIGATION REPORT

Controller Name: TROPICAL OASIS TIMER

Date: Jan. 26, 2026

Programs Needed: No

Weather Sensor Checked: No

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER-ACC-2

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: 6 p.m.

Seasonal Adjustment: 80

Run Days: tuesday,friday

Program Name: B

Start Time: 6 p.m.

Seasonal Adjustment: 80

Run Days: monday,thursday

Program Name: C

Start Time: 6 a.m.

Seasonal Adjustment: 80

Run Days: wednesday,saturday

Program Name: D

Start Time: 5:30 a.m.

Seasonal Adjustment: 80

Run Days: wednesday,saturday

Irrigation Zones

Attribute	2	3	4	5	6	7	9
Zone Type	Drip	Drip	Rotor	Spray	Drip	Drip	Rotor
Program Type	C	C	A	A	C	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 25 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	No	No	Yes
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	10	11	12	13	14	15	16
Zone Type	Bubbler	Spray	Spray	Bubbler	Drip	Spray	Rotor
Program Type	C	A	A	C	C	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	No	No	Yes	Yes
Billable Repairs	Yes	No	No	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Funny Pipe Repair Item Type: Feet Qty: 2 2. Funny Pipe Repair Item Type: Fittings Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	17	18	19	20	21	22	23
Zone Type	Spray	Rotor	Drip	Spray	Spray	Drip	Rotor
Program Type	A	A	C	A	A	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	Yes	No	Yes
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	24	26	27	28	29	30	31
Zone Type	Bubbler	Rotor	Spray	Bubbler	Spray	Drip	Drip
Program Type	C	A	A	C	A	C	D
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 15 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	No	Yes	No	No
Billable Repairs	Yes	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	32	33	35	36	37	38	39
Zone Type	Spray	Drip	Spray	Spray	Bubbler	Spray	Spray
Program Type	D	D	A	A	C	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	Yes	No	Yes	Yes
Billable Repairs	Yes	Yes	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	Billable Items: 1. Drip Line Item Type: Feet Used Qty: 5 2. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>

Irrigation Zones

Attribute	40	41	42	43	45	46	47
Zone Type	Spray	Spray	Spray	Spray	Bubbler	Spray	Drip
Program Type	A	A	A	A	C	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	Yes	Yes	No	Yes	No
Billable Repairs	No	No	No	No	Yes	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	48	49	50	51	52	54	55
Zone Type	Spray	Rotor	Bubbler	Bubbler	Drip	Rotor	Drip
Program Type	A	B	C	C	C	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	No	No	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	56	57	58	59	60	61	62
Zone Type	Spray	Spray	Bubbler	Rotor	Drip	Drip	Spray
Program Type	B	B	C	B	C	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 25 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	No	No	Yes
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1

Irrigation Zones

Attribute	63	64	65	66	67	68	69
Zone Type	Rotor	Spray	Spray	Rotor	Spray	Drip	Rotor
Program Type	B	B	B	B	B	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 40 mins	0 hrs 25 mins	0 hrs 15 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	Yes	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1

Irrigation Zones

Attribute	70	71	72	73	74	75	76
Zone Type	Bubbler	Spray	Bubbler	Rotor	Bubbler	Drip	Spray
Program Type	C	B	C	B	C	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 25 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	No	Yes	No	No	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	77	78	79	80
Zone Type	Spray	Bubbler	Spray	Drip
Program Type	B	C	B	C
Run Time Schedule	None	None	None	None
Run Days	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 15 mins
Checked Filters	No	No	No	No
Clogged Nozzles	No	No	No	No
Head Adjusted	Yes	No	Yes	No
Billable Repairs	Yes	No	No	No
Proposed Repairs	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

Irrigation Service Report

General Information

Technician: Shathcoat

Customer: Park East CDD

Branch: Tampa

Report Type: JAN. IRRIGATION REPORT

Controller Name: TROPICAL OASIS TIMER

Date: Jan. 26, 2026

Programs Needed: No

Weather Sensor Checked: No

Weather Sensor Working: Yes

Controller Status: Working

Controller Make/Model: HUNTER-ACC-2

POC Info: Reclaimed

Pump Status Type: Reclaimed

Programs

Program Name: A

Start Time: 6 p.m.

Seasonal Adjustment: 80

Run Days: tuesday,friday

Program Name: B

Start Time: 6 p.m.

Seasonal Adjustment: 80

Run Days: monday,thursday

Program Name: C

Start Time: 6 a.m.

Seasonal Adjustment: 80

Run Days: wednesday,saturday

Program Name: D

Start Time: 5:30 a.m.

Seasonal Adjustment: 80

Run Days: wednesday,saturday

Irrigation Zones

Attribute	2	3	4	5	6	7	9
Zone Type	Drip	Drip	Rotor	Spray	Drip	Drip	Rotor
Program Type	C	C	A	A	C	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 10 mins	0 hrs 30 mins	0 hrs 25 mins	0 hrs 15 mins	0 hrs 10 mins	0 hrs 30 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	No	Yes	Yes	No	No	Yes
Billable Repairs	No	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	10	11	12	13	14	15	16
Zone Type	Bubbler	Spray	Spray	Bubbler	Drip	Spray	Rotor
Program Type	C	A	A	C	C	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 20 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	No	No	Yes	Yes
Billable Repairs	Yes	No	No	Yes	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Funny Pipe Repair Item Type: Feet Qty: 2 2. Funny Pipe Repair Item Type: Fittings Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	17	18	19	20	21	22	23
Zone Type	Spray	Rotor	Drip	Spray	Spray	Drip	Rotor
Program Type	A	A	C	A	A	C	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 20 mins	0 hrs 20 mins	0 hrs 15 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	Yes	No	Yes
Billable Repairs	No	Yes	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	24	26	27	28	29	30	31
Zone Type	Bubbler	Rotor	Spray	Bubbler	Spray	Drip	Drip
Program Type	C	A	A	C	A	C	D
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 40 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 15 mins	0 hrs 10 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	Yes	No	Yes	No	No
Billable Repairs	Yes	No	No	No	Yes	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	32	33	35	36	37	38	39
Zone Type	Spray	Drip	Spray	Spray	Bubbler	Spray	Spray
Program Type	D	D	A	A	C	A	A
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 20 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	No	Yes	Yes	No	Yes	Yes
Billable Repairs	Yes	Yes	No	No	No	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	Billable Items: 1. Drip Line Item Type: Feet Used Qty: 5 2. Drip Line Item Type: Fittings Used Qty: 2	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1 2. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>

Irrigation Zones

Attribute	40	41	42	43	45	46	47
Zone Type	Spray	Spray	Spray	Spray	Bubbler	Spray	Drip
Program Type	A	A	A	A	C	A	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 15 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	Yes	Yes	No	Yes	No
Billable Repairs	No	No	No	No	Yes	Yes	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Bubbler Added/Replaced Item Type: Quantity Qty: 1	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 2	<i>No repair items available</i>

Irrigation Zones

Attribute	48	49	50	51	52	54	55
Zone Type	Spray	Rotor	Bubbler	Bubbler	Drip	Rotor	Drip
Program Type	A	B	C	C	C	B	C
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 15 mins	0 hrs 40 mins	0 hrs 20 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	No	No	Yes	No
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	56	57	58	59	60	61	62
Zone Type	Spray	Spray	Bubbler	Rotor	Drip	Drip	Spray
Program Type	B	B	C	B	C	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 25 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 15 mins	0 hrs 15 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	No	Yes	No	No	Yes
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Spray Head Repaired/Replaced/Relocated Item Type: 6" Qty: 1

Irrigation Zones

Attribute	63	64	65	66	67	68	69
Zone Type	Rotor	Spray	Spray	Rotor	Spray	Drip	Rotor
Program Type	B	B	B	B	B	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 40 mins	0 hrs 25 mins	0 hrs 25 mins	0 hrs 40 mins	0 hrs 25 mins	0 hrs 15 mins	0 hrs 40 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	Yes	Yes	Yes	Yes	Yes	No	Yes
Billable Repairs	No	No	No	No	No	No	Yes
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	Billable Items: 1. Irrigation Rotor Repaired/Replaced/Relocated Item Type: 4" Qty: 1

Irrigation Zones

Attribute	70	71	72	73	74	75	76
Zone Type	Bubbler	Spray	Bubbler	Rotor	Bubbler	Drip	Spray
Program Type	C	B	C	B	C	C	B
Run Time Schedule	None	None	None	None	None	None	None
Run Days	None	None	None	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No	No	No	No
Zone Runtime	0 hrs 10 mins	0 hrs 25 mins	0 hrs 10 mins	0 hrs 40 mins	0 hrs 10 mins	0 hrs 10 mins	0 hrs 25 mins
Checked Filters	No	No	No	No	No	No	No
Clogged Nozzles	No	No	No	No	No	No	No
Head Adjusted	No	Yes	No	Yes	No	No	Yes
Billable Repairs	No	No	No	No	No	No	No
Proposed Repairs	No	No	No	No	No	No	No
Zone Repair Items	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Irrigation Zones

Attribute	77	78	79	80
Zone Type	Spray	Bubbler	Spray	Drip
Program Type	B	C	B	C
Run Time Schedule	None	None	None	None
Run Days	None	None	None	None
Power Type	Hardwire	Hardwire	Hardwire	Hardwire
Zone Faults	No	No	No	No
Zone Runtime	0 hrs 25 mins	0 hrs 10 mins	0 hrs 25 mins	0 hrs 15 mins
Checked Filters	No	No	No	No
Clogged Nozzles	No	No	No	No
Head Adjusted	Yes	No	Yes	No
Billable Repairs	Yes	No	No	No
Proposed Repairs	No	No	No	No
Zone Repair Items	Billable Items: 1. Irrigation Nozzle Replaced Item Type: Standard Qty: 1	<i>No repair items available</i>	<i>No repair items available</i>	<i>No repair items available</i>

Account Manager Contact

Contacted Manager: Yes

Contact Time: None

Communication Type: None

Additional Comments:

Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
2/2/2026	6230

Bill To

Park East CDD
c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

Park East CDD

Description	Amount
Lake Maintenance Services for January 2026	1,250.00
Total	
	\$1,250.00

Phone # 941-312-1764

Pete@Eco-Logic-Services.com



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

171484

DATE

2/17/2026

BILL TO

Park East Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2354

NET TERMS

Due On Receipt

PO#**DUE DATE**

2/17/2026

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	34	Ea	1.06		36.04
Subtotal					36.04

Subtotal	\$36.04
Tax	\$0.00
Total Due	\$36.04

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

February 13, 2026
 Invoice Number: 0411968021326
 Account Number: **8337 12 001 0411968**
 Security Code: **7587**
 Service At: 3930 NORTHERN KEY DR
 CLUBHSE
 PLANT CITY FL 33565-6013

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

You've been selected for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

Summary *Service from 02/13/26 through 03/12/26 details on following pages*

Previous Balance	229.87
Payments Received -Thank You!	-229.87
Remaining Balance	\$0.00
Spectrum Business™ TV	39.99
Spectrum Business™ Internet	159.99
Spectrum Business™ Voice	19.99
Other Charges	5.00
Taxes, Fees and Charges	10.50
Current Charges	\$235.47
<i>YOUR AUTO PAY WILL BE PROCESSED 03/01/26</i>	
Total Due by Auto Pay	\$235.47



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 13 02142026 NNNNNNNN 01 000963 0004

PARK EAST CDD
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008

FEB 23 2026

February 13, 2026

PARK EAST CDD

Invoice Number: 0411968021326
 Account Number: 8337 12 001 0411968
 Service At: 3930 NORTHERN KEY DR
 CLUBHSE
 PLANT CITY FL 33565-6013

Total Due by Auto Pay \$235.47

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712001041196800235473



Invoice Number: 0411968021326
 Account Number: 8337 12 001 0411968
 Security Code: 7587

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 13 02142026 NNNNNNNN 01 000963 0004

Charge Details

Previous Balance		229.87
Check Payment-thank You	02/03	-229.87
Remaining Balance		\$0.00

Payments received after 02/13/26 will appear on your next bill.

Service from 02/13/26 through 03/12/26

Spectrum Business™ TV

Spectrum Business TV Stream	39.99
	\$39.99

Spectrum Business™ TV Total **\$39.99**

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 5	30.00
Spectrum Business Internet Gig	300.00
Promotional Discount	-80.01

Your promotional price will expire on 06/12/26

Promotional Discount -100.00

Your promotional price will expire on 06/12/26

Business WiFi	10.00
	\$159.99

Spectrum Business™ Internet Total **\$159.99**

Spectrum Business™ Voice

Phone number (813) 730-1091	
Voice Mail	0.00
Spectrum Business Voice	50.00
Promotional Discount	-30.01

Spectrum Business™ Voice Continued

Your promotional price will expire on 06/12/26

\$19.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$19.99**

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.56
State and Local Sales Tax	0.40
Federal Universal Service Fund	1.51
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	7.55
Taxes, Fees and Charges Total	\$10.50

Current Charges **\$235.47**
Total Due by Auto Pay **\$235.47**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Continued on the next page....

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call **1-866-519-1263**.





CITY OF PLANT CITY
 UTILITY BILLING DEPARTMENT
 PO BOX C
 PLANT CITY FL 33564-9003

UTILITY BILL

Office hours for questions regarding your bill:
 Monday - Friday 8:00 AM - 4:45 PM

Phone (813) 659-4222 Fax (813) 659-4236

Solid Waste pickup questions (813) 757-9208

After hours Water or Sewer **Emergency** (813) 757-9172

FOR ONLINE BILL PAYMENTS, CITY FACTS AND INFORMATION GO TO WEB SITE: WWW.PLANTCITYGOV.COM

CUSTOMER NAME	SERVICE LOCATION
PARK EAST COMMUNITY DEVELOPMENT DISTRICT	3930 NORTHERN KEY DR

BILL NUMBER	BILL DATE	ACCOUNT NUMBER	CUSTOMER NUMBER	DUE DATE
1669846	02/06/2026	1008701860	636330	02/27/2026

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER COMM 2"	240141081	A	01/02/2026	02/03/2026	4218	4228	10	\$75.16
CONSUMPTION					RATE		USAGE	
WATER					2.870000		10	\$28.70
WA REC COM2"	242324018	A	01/02/2026	02/03/2026	2036	2168	132	\$38.18
CONSUMPTION					RATE		USAGE	
RECLAIM					1.450000		20	\$29.00
RECLAIM					2.010000		112	\$225.12
UTILITY TAX 10%								\$10.39
CONSUMPTION					RATE		USAGE	
TAX					0.100000		0.000000	\$0.00
SW COMM 2"								\$162.36
CONSUMPTION					RATE		USAGE	
SEWER					6.990000		10	\$69.90
SLDWST COM								\$53.76
STMWA COMM								\$10.70

CYCLE	USAGE	CYCLE	USAGE	READ CODE		
02/26	10	07/25	31		Total Current Billing	\$703.27
01/26	10	05/25	383	A = Actual	Previous Balance	\$781.28
12/25	13	04/25	447	E = Estimate	Adjustments	\$0.00
11/25	16	04/25	167	F = Final	Interest	\$0.00
10/25	61	03/25	94		Less Payments Received	\$781.28
09/25	168	02/25	172		Total Amount Due	\$703.27
08/25	72					

Plant City - One day per week watering starts Feb 8 2026
 Las restricciones de riego de una vez por semana comienzan el 8 de febrero de 2026
swfwmd.state.fl.us/business/epermitting/district-water-restrictions

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Promptly Send Payment To:



City of Plant City
 Utility Billing Department
 302 W Reynolds Street
 Plant City FL 33563-3216

UTILITY BILL

Remittance Copy
 Please write your Account Number on your check
 and enclose this portion of bill with your payment

Account Number:	1008701860
Customer Number:	636330
Bill Number:	1669846
Pay By:	02/27/2026
Total Due:	\$703.27

Service Location

3930 NORTHERN KEY DR

Please remit and make checks in US funds payable to:
 CITY OF PLANT CITY D
 PO BOX C
 PLANT CITY FL 33564-9003



20261008701860636330000070327

TEMP - RETURN SERVICE REQUESTED
 IMPORTANT NOTICE ENCLOSED

PARK EAST COMMUNITY DEVELOPMENT
 DISTRICT
 2005 PAM AM CIR SUITE 300
 TAMPA, FL 33607-6008

Fw: Utility Billing Auto Payment Scheduled

From Teresa Farlow <Teresa.Farlow@Inframark.com>
Date Wed 2/11/2026 7:34 AM
To Mitchell, Louise <lmitchell@inframark.com>

I think this is Park East

Teresa Farlow |Accounts Payable Supervisor



2005 Pan Am Circle Ste 300 | Tampa, FL 33607
(O) 813.873.7300 ext. 340
www.inframarkims.com

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From: noreply@municipalonlinepayments.com <noreply@municipalonlinepayments.com>
Sent: Tuesday, February 10, 2026 11:17 PM
To: Teresa Farlow <teresa.farlow@inframark.com>
Subject: Utility Billing Auto Payment Scheduled

This Message Is From an External Sender

This message came from outside your organization. Please use caution when clicking links.



City of Plant City Utility Access Portal

Your utility account is setup to automatically draft for each bill.
The payment will be processed on 02/27/2026 for City of Plant

City Utility Access Portal Utility Billing Online Payments.

Account Number	Address	Payment Date
1008701860-636330	3930 NORTHERN KEY DR	02/27/2026

Subtotal \$703.27

Total **\$703.27**

Payment Method
eCheck 6700

Confirmation Number
PTD66RDMHP

* This email serves only as a notice that a payment transaction has been scheduled to occur. This does not guarantee the payment will be successful.

[Municipal Online Services](#)

[Login](#)

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: February 05, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko		X
4 Kyle Smith	X	\$200
5 Albert Viera	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

February 05, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: February 05, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko		X
4 Kyle Smith	X	\$200
5 Albert Viera	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

February 05, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #167493

February 2026

Customer

Park East CDD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101

Property / Project Address

Park East CDD
3930 Northern Ky Dr
Plant City, FL 33565

Wesley Chapel, FL 33544

Project/Job

February extra fertilizer
Estimate # 139106

Invoice Date

2/19/2026

Date Due

3/6/2026

Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#139106 - February extra fertilizer February granular and/or liquid fertilizer, broadleaf weed control, turf damaging insect control <ul style="list-style-type: none"> Shrub fert Extra fertilizer treatment agreed upon contract signing. <p>Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.</p>				\$4,826.00
LCR004: Fertilizer Application				\$4,826.00
Fert & Pest Application (Sub)	Each	1.00	\$4826.00	\$4826.00

Billing Questions

Theresa.Koglin@Down2earthinc.com
(321) 228-5717

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$4,826.00
Sales Tax	\$0.00
Total	\$4,826.00
Credits/Payments	(\$0.00)
Balance Due	\$4,826.00



Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700

Estimate: #139106

Customer Address

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Inframark CCD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Physical Job Address

Park East CDD
3930 Northern Ky Dr
Plant City, FL 33565

Job

February extra fertilizer

Estimated Job Start Date

February 20, 2026

Proposed By

Dave Towsley

Due Date

<u>Estimate Details</u>				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Fertilizer Application				
Fert & Pest Application	Each	1	\$4,826.00	\$4,826.00
			Subtotal	\$4,826.00
			Estimated Tax	\$0.00
			Job Total	\$4,826.00

February granular and/or liquid fertilizer, broadleaf weed control, turf damaging insect control

- Shrub fert
- Extra fertilizer treatment agreed upon contract signing.

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Dave Towsley
Down to Earth

02/02/2026

Date

Agreed & Accepted By:

Signed by:

Rollamay Turkoane
1F3BE9E795D0415...

2/2/2026

Inframark

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tampering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our Terms & Conditions at <https://dtlandscape.com/terms-and-conditions/>.

Down to Earth Landscape & Irrigation

PO Box 72701
Cleveland, Ohio 44192-0002
(321) 263-2700



Invoice: #167136

February 2026

Customer

Park East CDD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101

Property / Project Address

Park East CDD
3930 Northern Ky Dr
Plant City, FL 33565

Wesley Chapel, FL 33544

Project/Job

Park East sod on park blvd
Estimate # 139844

Invoice Date

2/12/2026

Date Due

2/27/2026

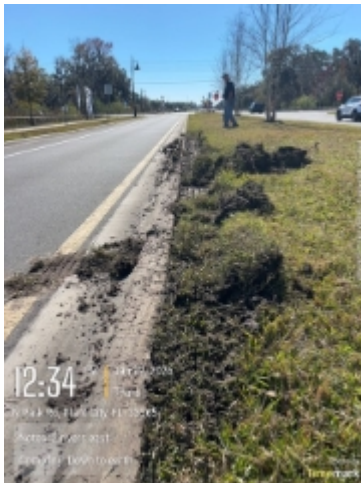
Terms

Net 15

Customer PO #

Invoice Details

Description of Services & Items	Unit	Quantity	Rate	Amount
#139844 - Park East sod on park blvd				\$1,258.88



- was on property and came across
- looks like a truck did this

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

LCE025: Tree/Plant Installation				\$1,123.88
Site Prep, Removal, & Disposal (E) (Labor)				\$975.00
St. Augustine "Floritam" Sod installed (E) (Kit)	Square Foot	75.00	\$1.99	\$148.88
LCE005: Irrigation Installation				\$135.00
Irrigation Labor (Hide) (Labor)				\$85.00
Miscellaneous Irrigation Parts (Material)	Each	1.00	\$50.00	\$50.00

Late Payments are subject to an 18% per annum interest rate, applied daily, on the overdue balance. A processing fee of 2.75% will be added to all credit card payments. See Terms & Conditions at <https://dtelandscape.com/terms-and-conditions/>.

Billing Questions

Theresa.Koglin@Down2earthinc.com

(321) 228-5717

Visit us at <https://dtelandscape.com> for all other questions or concerns.

To make payment by **ACH (electronic check)** or **credit card**, please click the link below. There is **no fee** for ACH payments, and a **3% processing fee** for credit card payments.

<https://huntington.billeriq.com/ebpp/DownToEarth/>

Subtotal	\$1,258.88
Sales Tax	\$0.00
Total	\$1,258.88
Credits/Payments	(\$0.00)
Balance Due	\$1,258.88

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: February 05, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko		X
4 Kyle Smith	X	\$200
5 Albert Viera	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

February 05, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Park East CDD

Board Meeting Date: February 05, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200
2 Nick Dister	X	\$200
3 Ryan Motko		X
4 Kyle Smith	X	\$200
5 Albert Viera	X	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Jayna Cooper
District Manager Signature

February 05, 2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

INVOICE

PACSCON GeoEnvironmental, Inc.
4517 George Road, Suite 220
Tampa, FL 33634

accounting@pacskon.com
+1 (813) 563-0440
www.pacscon.com



Inframark: Park East, Plant City, FL (2026-2491)

Bill to
Ms. Jayna Cooper, CDM
District Manager
Inframark
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Invoice details

Invoice no.: 2541
Terms: Net 30
Invoice date: 02/14/2026
Due date: 03/16/2026

Site Name & Location: Park East, Plant City,
FL
PACSCON Number: 2026-2491
Client Number: N/A

#	Date	Product or service	Description	Est. Total	Invoiced	Qty	Rate	Amount	Remaining
1.		PS - Lump Sum	Completion of WUP Consulting Services	\$2,500.00	\$1,250.00	0.5	\$2,500.00	\$1,250.00	\$1,250.00

Total **\$1,250.00**

Ways to pay

BANK

Please remit payment to:

4517 George Road, Suite 220
Tampa, FL 33634

ACH payments are gladly accepted.

If you wish to pay by credit card, please contact us at
accounting@pacskon.com.

Note to customer

Thank you for selecting PACSCON! Please contact us if you have any
questions regarding this invoice.

[View and pay](#)



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8055485
Account Number: 231062000
Invoice Date: 01/23/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Park East Community Development Dist
ATTN Brian K. Lamb & Manager
2005 Pan AM Circle Suite 300
Tampa, FL 33607
United States

**PARK EAST COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BOND, SERIES 2021
(SERIES 2021 PROJECT) REVENUE ACCOUNT**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,456.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**PARK EAST COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BOND, SERIES 2021 (SERIES
2021 PROJECT) REVENUE ACCOUNT**

Invoice Number: 8055485
Account Number: 231062000
Current Due: \$4,456.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 231062000
Invoice # 8055485
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 8055485
 Invoice Date: 01/23/2026
 Account Number: 231062000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

**PARK EAST COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT BOND, SERIES 2021 (SERIES
 2021 PROJECT) REVENUE ACCOUNT**

Accounts Included 231062000 231062001 231062002 231062003 231062004 231062005
 In This Relationship: 231062006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 01/01/2026 - 12/31/2026				\$3,950.00
19190 Other Amortization schedule 2025	200.00	1.00		\$200.00
Subtotal Extraordinary Services - In Arrears 01/01/2025 - 12/31/2025				\$200.00
Incidental Expenses 01/01/2026 to 12/31/2026	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,456.13



PARK EAST CDD
DISTRICT CHECK REQUEST

Today's Date 2/4/2026

Payable To Park East CDD

Check Amount **\$3,653.13**

Check Description Series 2021- FY 25 Tax Dist. ID 761

Special Instructions Please send check request with bank letter.

(Please attach all supporting documentation: invoices, receipts, etc.)

Jonathan Sciortino
Authorization

PARK EAST CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	543,085.26	48.22%	48.22%	
Net DS 2021	583,201.94	51.78%	51.78%	100%
Net DS 2024	-	0.00%	0.00%	
Net Total	1,126,287.20	100.00%	100.00%	

200

Date Received	Amount Received	48.22%	51.78%	100.00%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Raw Numbers 2024 Debt Service Revenue			
11/14/2025	6,958.33	3,355.24	3,603.09	-	-	749 11/14/2025	1106
11/21/2025	16,236.06	7,828.88	8,407.18	-	-	750 11/21/2025	1107
12/3/2025	\$11,597.19	5,592.06	6,005.13	-	-	751 12/03/2025	1108
12/5/2025	707,428.79	341,115.61	366,313.18	-	-	753 12/05/2025	1123
12/19/2025	368,791.10	177,827.65	190,963.45	-	-	755 12/19/2025	1135
1/6/2026	3,334.63	1,607.93	1,726.70	-	-	758 01/06/2026	1139
2/4/2026	7,054.97	3,401.84	3,653.13	-	-	761	
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
		-	-	-	-		
TOTAL	1,121,401.07	540,729.21	580,671.86	-			
Net Total on Roll	1,126,287.20	543,085.26	583,201.94				
Collection Surplus / (Deficit)	(4,886.13)	(2,356.05)	(2,530.08)				

*Park East
Community
Development District*

Financial Report

February 28, 2026

CLEAR PARTNERSHIPS



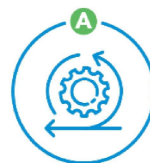
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of February 28, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL	TOTAL
							LONG-TERM DEBT ACCOUNT GROUP FUND	
ASSETS								
Cash In Bank	\$ 452,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 452,350
Due From Developer	111,378	-	-	-	-	-	-	111,378
Investments:								
Acq. & Construction - Amenity	-	-	-	4	-	-	-	4
Acquisition & Construction Account	-	-	-	368	1,065	-	-	1,433
Prepayment Account	-	86	-	-	-	-	-	86
Reserve Fund	-	143,479	34,772	-	-	-	-	178,251
Revenue Fund	-	684,669	78,998	-	-	-	-	763,667
Utility Deposits - TECO	800	-	-	-	-	-	-	800
Fixed Assets								
Construction Work In Process	-	-	-	-	-	13,716,099	-	13,716,099
Amount To Be Provided	-	-	-	-	-	-	7,542,000	7,542,000
TOTAL ASSETS	\$ 564,528	\$ 828,234	\$ 113,770	\$ 372	\$ 1,065	\$ 13,716,099	\$ 7,542,000	\$ 22,766,068
LIABILITIES								
Accounts Payable	\$ 20,502	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,502
Loan Payable	-	-	-	-	-	-	250,000	250,000
Bonds Payable	-	-	-	-	-	-	7,292,000	7,292,000
Deferred Inflow of Resources	49,215	-	-	-	-	-	-	49,215
TOTAL LIABILITIES	69,717	-	-	-	-	-	7,542,000	7,611,717

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of February 28, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	SERIES 2024 DEBT SERVICE FUND	SERIES 2021 CAPITAL PROJECTS FUND	SERIES 2024 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL	TOTAL
							LONG-TERM DEBT ACCOUNT GROUP FUND	
FUND BALANCES								
Restricted for:								
Debt Service	-	828,234	113,770	-	-	-	-	942,004
Capital Projects	-	-	-	372	1,065	-	-	1,437
Unassigned:	494,811	-	-	-	-	13,716,099	-	14,210,910
TOTAL FUND BALANCES	494,811	828,234	113,770	372	1,065	13,716,099	-	15,154,351
TOTAL LIABILITIES & FUND BALANCES	\$ 564,528	\$ 828,234	\$ 113,770	\$ 372	\$ 1,065	\$ 13,716,099	\$ 7,542,000	\$ 22,766,068

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,770	\$ 5,770	0.00%
Interest - Tax Collector	-	1,271	1,271	0.00%
Special Assmnts- Tax Collector	602,869	541,082	(61,787)	89.75%
Special Assmnts- CDD Collected	-	59,784	59,784	0.00%
Other Miscellaneous Revenues	-	200	200	0.00%
TOTAL REVENUES	602,869	608,107	5,238	100.87%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	4,800	7,200	40.00%
Dissemination Agent/Reporting	5,000	4,083	917	81.66%
ProfServ-Info Technology	600	550	50	91.67%
ProfServ-Recording Secretary	2,400	1,875	525	78.13%
ProfServ-Tax Collector	1,200	-	1,200	0.00%
ProfServ-Trustee Fees	6,500	8,763	(2,263)	134.82%
District Counsel	15,000	5,762	9,238	38.41%
District Engineer	12,500	2,324	10,176	18.59%
Administrative Services	4,500	2,292	2,208	50.93%
Construction Accounting	9,000	-	9,000	0.00%
District Manager	30,000	10,417	19,583	34.72%
Accounting Services	9,000	5,175	3,825	57.50%
Auditing Services	6,000	-	6,000	0.00%
Website Compliance	1,800	-	1,800	0.00%
Postage, Phone, Faxes, Copies	500	75	425	15.00%
Rentals & Leases	600	550	50	91.67%
Insurance - General Liability	3,346	2,900	446	86.67%
Public Officials Insurance	3,238	2,805	433	86.63%
Insurance -Property & Casualty	10,293	10,293	-	100.00%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	3,500	-	3,500	0.00%
Bank Fees	200	521	(321)	260.50%
Financial & Revenue Collections	1,200	2,400	(1,200)	200.00%
Meeting Expense	2,800	-	2,800	0.00%
Website Administration	1,200	1,100	100	91.67%
Miscellaneous Expenses	250	-	250	0.00%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Operating Loan Repayment	83,333	7,813	75,520	9.38%
Operating Loan - Interest Expense	17,500	-	17,500	0.00%
Total Administration	246,235	74,673	171,562	30.33%

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Utility Services</u>				
Clubhouse Internet, TV, Phone	1,800	1,083	717	60.17%
Utility - Water & Waste	19,500	5,719	13,781	29.33%
Utility - Electric	69,000	33,198	35,802	48.11%
Total Utility Services	90,300	40,000	50,300	44.30%
<u>Landscape Services</u>				
ProfServ-Wildlife Management Service	6,400	-	6,400	0.00%
Contracts-Aquatic Control	15,000	3,750	11,250	25.00%
Irrigation Repairs & Maintenance	5,000	1,527	3,473	30.54%
Landscape Maintenance - Contract	88,734	53,955	34,779	60.81%
Plant Replacement Program	5,000	21,795	(16,795)	435.90%
Storm Cleanup	35,000	-	35,000	0.00%
Aquatic Maintenance	5,000	1,250	3,750	25.00%
Pond Bank Improvements	5,000	-	5,000	0.00%
Total Landscape Services	165,134	82,277	82,857	49.82%
<u>Other Physical Environment</u>				
Field Services	18,000	7,500	10,500	41.67%
Contracts-Janitorial Services	7,200	3,131	4,069	43.49%
Amenity Center Pest Control	1,000	300	700	30.00%
R&M - Amenity Center	10,000	4,850	5,150	48.50%
Miscellaneous Maintenance	10,000	11,797	(1,797)	117.97%
Pool Maintenance - Contract	18,000	5,100	12,900	28.33%
Pool & Spa Repairs	2,000	619	1,381	30.95%
Access Control Maintenance & Repair	6,000	750	5,250	12.50%
Misc-Access Cards	2,500	-	2,500	0.00%
Community Activities	10,000	-	10,000	0.00%
Janitorial Supplies	1,000	-	1,000	0.00%
Dog Waste Station Supplies	4,000	-	4,000	0.00%
Pool Permits	500	-	500	0.00%
Amenities Furniture & Fixtures	1,000	-	1,000	0.00%
Total Other Physical Environment	91,200	34,047	57,153	37.33%
<u>Contingency</u>				
Contingency Fund	10,000	-	10,000	0.00%
Total Contingency	10,000	-	10,000	0.00%
TOTAL EXPENDITURES	602,869	230,997	371,872	38.32%
Excess (deficiency) of revenues				
Over (under) expenditures	-	377,110	377,110	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		117,701		
FUND BALANCE, ENDING		\$ 494,811		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
Series 2021 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 8,125	\$ 8,125	0.00%
Special Assmnts- Tax Collector	569,704	580,672	10,968	101.93%
TOTAL REVENUES	569,704	588,797	19,093	103.35%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	235,000	235,000	-	100.00%
Interest Expense	334,704	168,583	166,121	50.37%
Total Debt Service	569,704	403,583	166,121	70.84%
TOTAL EXPENDITURES	569,704	403,583	166,121	70.84%
Excess (deficiency) of revenues Over (under) expenditures	-	185,214	185,214	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	69,550	69,550	0.00%
Operating Transfers-Out	-	(69,550)	(69,550)	0.00%
TOTAL FINANCING SOURCES (USES)	-	-	-	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 185,214</u>	<u>\$ 185,214</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		643,020		
FUND BALANCE, ENDING		<u>\$ 828,234</u>		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
Series 2024 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 1,507	\$ 1,507	0.00%
Special Assmnts- Tax Collector	571,884	-	(571,884)	0.00%
Special Assmnts- CDD Collected	-	69,550	69,550	0.00%
TOTAL REVENUES	571,884	71,057	(500,827)	12.43%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	240,000	-	240,000	0.00%
Interest Expense	331,884	27,039	304,845	8.15%
Total Debt Service	571,884	27,039	544,845	4.73%
TOTAL EXPENDITURES	571,884	27,039	544,845	4.73%
Excess (deficiency) of revenues Over (under) expenditures	-	44,018	44,018	0.00%
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	69,550	69,550	0.00%
Operating Transfers-Out	-	(69,550)	(69,550)	0.00%
TOTAL FINANCING SOURCES (USES)	-	-	-	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 44,018</u>	<u>\$ 44,018</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2025)		69,752		
FUND BALANCE, ENDING		<u>\$ 113,770</u>		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
Series 2021 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 5	\$ 5	0.00%
TOTAL REVENUES	-	5	5	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	5	5	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		367		
FUND BALANCE, ENDING		<u>\$ 372</u>		

PARK EAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2026
Series 2024 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 16	\$ 16	0.00%
TOTAL REVENUES	-	16	16	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	16	16	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,049		
FUND BALANCE, ENDING		<u>\$ 1,065</u>		

Bank Account Statement

Park East CDD

Monday, March 16, 2026

Page 1
JSCIORTINO

Bank Account No. 6700

Statement No. 02-26

Statement Date 02/28/2026

G/L Account No. 101002 Balance	452,350.37	Statement Balance	462,523.51
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	452,350.37	Subtotal	462,523.51
Negative Adjustments	0.00	Outstanding Checks	-10,173.14
Ending G/L Balance	452,350.37	Ending Balance	452,350.37

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
02/26/2026	Payment	1171	CITY-WIDE CLEANING LLC	Check for Vendor V00066			-475.00
02/26/2026	Payment	1172	DOWN TO EARTH	Check for Vendor V00055			-6,084.88
02/26/2026	Payment	1173	INFRAMARK LLC	Check for Vendor V00014			-36.04
02/26/2026	Payment	1174	PACSCON GEOENVIRONMEN TAL INC	Check for Vendor V00070			-1,250.00
02/26/2026	Payment	1175	STRALEY ROBIN VERICKER	Check for Vendor V00006			-2,091.75
02/26/2026	Payment	300000	CHARTER COMMUNICATION S	Inv: 0411968021326-ACH			-235.47
Total Outstanding Checks							-10,173.14
Outstanding Deposits							
Total Outstanding Deposits							

PARK EAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/26 to 2/28/26

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1159	02/04/26	BLUE LIFE POOL SERVICE LLC	22159	FEB 26-POOL SERVICES	POOL SERVICE	546972-53908	\$1,000.00
001	1160	02/04/26	COASTAL OUTDOOR SERVICES, LLC	3242	JAN 26-BROWN MULCH & MAINTENANCE	MULCH & MAINTENANCE SERVICES	546300-53902	\$9,860.00
001	1161	02/09/26	ALBERTO VIERA	AV-020526	BOARD 02/05/26	Supervisor Fees	511100-51301	\$200.00
001	1162	02/09/26	CARLOS DE LA OSSA	CO-020526	BOARD 02/05/26	Supervisor Fees	511100-51301	\$200.00
001	1163	02/09/26	DOWN TO EARTH	166055	FEB 26-LANDSCAPE MAINTENANCE	LANDSCAPE CONTRACT	546300-53902	\$7,394.50
001	1164	02/09/26	ECO-LOGIC SERVICES LLC	6230	JAN 26-LAKE MAINTENANCE	LAKE MAINTENANCE	534067-53902	\$1,250.00
001	1165	02/09/26	KYLE SMITH	KS-020526	BOARD 02/05/26	Supervisor Fees	511100-51301	\$200.00
001	1166	02/09/26	NICHOLAS J. DISTER	ND-020526	BOARD 02/05/26	Supervisor Fees	511100-51301	\$200.00
001	1167	02/09/26	US BANK	8055485	TRUSTEE FEES 01/01/26-12/31/26	TRUSTEE FEES	531045-51301	\$4,456.13
001	1168	02/11/26	PARK EAST CDD	02042026-761	SERIES 2021 FY26 TAX DIST ID 761	Cash in Transit	103200	\$3,653.13
001	1169	02/13/26	CITY OF PLANT CITY	1669846-ACH	WATER 01/02/26-02/03/26	WATER	543021-53150	\$703.27
001	1170	02/17/26	DOWN TO EARTH	167135	FEB 26-IRRIGATION REPAIRS	IRRIGATION SERVICES	546179-53902	\$910.50
001	1171	02/26/26	CITY-WIDE CLEANING LLC	19971	FEB 26-JANITORIAL SERVICES	MONTHLY JANITORIAL SERVICES	534026-53908	\$475.00
001	1172	02/26/26	DOWN TO EARTH	167493	FEB 26-FETILIZER	FERTILIZER	546300-53902	\$4,826.00
001	1172	02/26/26	DOWN TO EARTH	167136	FEB 26-SOD & IRRIGATION	SOD REPLACEMENT	546468-53902	\$1,123.88
001	1172	02/26/26	DOWN TO EARTH	167136	FEB 26-SOD & IRRIGATION	IRRIGATION SERVICES	546179-53902	\$135.00
001	1173	02/26/26	INFRAMARK LLC	171484	JAN 26-POSTAGE	POSTAGE	541024-51301	\$36.04
001	1174	02/26/26	PACSCON GEOENVIRONMENTAL INC	2541	FEB 26-COMPLETION OF WUP MONITORING	METER READING	543021-53150	\$1,250.00
001	1175	02/26/26	STRALEY ROBIN VERICKER	27917	JAN 26-DISTRICT COUNSEL THRU 01/31/26	PROFESSIONAL SVCS	531146-51301	\$2,091.75
001	300000	02/26/26	CHARTER COMMUNICATIONS	0411968021326-ACH	TV, INTERNET, PHONE 02/13/26-03/12/26	TV, INTERNET AND PHONE SVS	541036-53150	\$235.47

Fund Total \$40,200.67

Total Checks Paid \$40,200.67

Website Creation and Management Agreement

This Website Creation and Management Agreement (the “**Agreement**”) is made and entered into as of March 1, 2026, by and between the **Park East Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the “**District**”) and **SchoolStatus, LLC**, a Mississippi limited liability company registered to do business in the state of Florida (the “**Contractor**”).

Background Information:

The District is required to have a website and desires to have a website created, regularly updated, managed, inspected, and remediated to ensure compliance with the Americans with Disabilities Act (the “**ADA**”). The Contractor has the technical expertise to provide the above-mentioned services. The District desires to retain the Contractor to provide services as described in this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.
2. **Scope of Services.** The work to be performed shall include all labor, material, equipment, supervision, and transportation necessary to perform the services described in the “**Statement of Work**” attached hereto and incorporated herein as **Exhibit A**.
3. **Manner of Performance and Care of the Property.** The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
4. **Compensation.**
 - a. The District agrees to compensate the Contractor for a one-time fee of **\$1,512.00** for the Creation of Website work described in the Statement of Work.
 - b. The District agrees to compensate the Contractor on an annual basis in the amount of **\$1,613.00** for all other work described in the Statement of Work.
 - c. Contractor will provide the District with an invoice on an annual basis, to be paid in advance of all of the services to be provided. The District shall pay the Contractor within 30 days of receipt of the invoice.
5. **Term and Renewal.** The initial term of this Agreement shall be for 1-year from the date of this Agreement. At the end of the initial term, the Agreement shall automatically renew for the same term and contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.
6. **Termination.** Either party may terminate this Agreement without cause with 30 days written notice to the other party. Upon termination of this Agreement:

- a. The Contractor shall be entitled to retain the entire payment made for the current term (as Contractor pays for the domain fee and other licenses on an annual basis).
 - b. If the District provides a termination notice at least 30 days prior to the autorenewal, then the District will not be obligated to pay for the upcoming renewal term.
 - i. If the District provides a termination notice within 29 days of the renewal then the District will be obligated to pay Contractor the compensation for the upcoming renewal term as domain fees and other licenses require time to cancel or transfer.
 - c. The Contractor will provide the District or its designee with all domain names, authorizations, usernames, passwords, and content (including remediated content) in the format in which it was stored on the server, at a cost not to exceed \$50 to the District.
 - d. The Contractor will be permitted to remove its name and ADA compliance shield, seal, or certificate from the website on the effective date of the termination.
 - e. If the Contractor was using certain software (including content management software) that is proprietary and was licensed to the District during the term of the Agreement, then the Contractor shall coordinate with the District as to the end of the license or simply create a simple splash page of the District with information on the transition to a new website.
7. **Ownership of Website, Domain Name, and Content.** The District will be the owner of the website, domain name, and all content (including remediated content provided by the Contractor) on the website.
8. **No Infringement of Intellectual Property.** Contractor warrants and represents that no product or services provided by Contractor will infringe, misappropriate, or otherwise violate the intellectual property rights of any third-party. Contractor shall take all steps to ensure that the District has no access to confidential software or data that is proprietary (whether it's the Contractor's or another provider's through a license agreement).
9. **Additional Services.** When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment, addendum, change order, or work order authorization.
10. **Relationship Between the Parties.** It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state,

and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

11. Compliance with Governmental Regulation. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination. Contractor is solely responsible for complying with all applicable laws pertaining to website accessibility, including but not limited to the ADA and those certain WCAG standards, and other web accessibility guidelines as amended from time to time. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.

12. Insurance. The Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- a. Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- b. Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability and covering at least the following hazards: Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
- c. Employer's Liability Coverage with limits of at least \$1,000,000 per accident or disease.
- d. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The District, its staff, consultants and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within 30 days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

- 13. Indemnification.** Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.
- 14. Limitations on Governmental Liability.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
- 15. Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.
- 16. Public Records.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 873-7300, BY EMAIL AT PUBLICRECORDS@INFRAMARK.COM, OR BY REGULAR MAIL AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FLORIDA 33607.

- 17. E-Verification.** Pursuant to Section 448.095(2), Florida Statutes, Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District may terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.
- 18. Anti-Human Trafficking.** Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.
- 19. Controlling Law and Venue.** This Agreement shall be governed under the laws of the State of Florida with venue in the county where the District is located.
- 20. Enforcement of Agreement.** Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fire, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
- 21. Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
- 22. Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties, not to be unreasonably withheld; provided, however, that no consent shall be required for the assignment to a corporate affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of Contractor's assets, provided that such acquirer agreed to be bound by all of the terms and conditions hereof and written notice is provided to the District.

- 23. Arm's Length Transaction.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- 24. Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
- 25. Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- 26. Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
- 27. Notice.** Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

To the District:
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
Attn: Jayna Cooper
jcooper@inframark.com

To Contractor:
SchoolStatus, LLC
800 Woodlands Pkwy, Suite 107
Ridgeland, MS 39157
Attn: Emily Thompson
Emily.Thompson@schoolstatus.com

- 28. Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. This Agreement supersedes and subsumes any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year written above.

SchoolStatus, LLC

Signed by:
Phill Carr
1BDE450A6E0047B...

Name: Phill Carr
Title: Chief Sales Officer

**Park East
Community Development District**

Signed by:
Carlos de la Ossa
CC0CB251E795481...

Carlos de la Ossa
Chair of the Board of Supervisors

STATE OF FLORIDA
COUNTY OF _____

Affidavit for Anti-Human Trafficking
Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared _____, who being duly sworn, deposes and says (the “Affiant”):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.
2. Affiant is the _____ (Title) of _____ (the “Company”) and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.
3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
4. Company intends to execute, renew, or extend a contract between Company and the PARK EAST Community Development District.
5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important, and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

Signature of Affiant

Sworn before me on _____, 2026

Notary Public Signature

Notary Stamp

EXHIBIT A

Statement of Work

- 1. Creation of Website.** Contractor will deliver a functional, responsive, working ADA compliant website that can display content submitted to the Contractor by the District. At a minimum, the website and the documents on the website will:
 - a. Comply with the guidelines provided by Web Content Accessibility Guidelines 2.1, as amended and/or replaced by new releases from time to time (“WCAG”);
 - b. Contain a website accessibility policy that includes: a commitment to accessibility for persons with disabilities, the accessibility standard used and applied to the website (at a minimum WCAG), and contact information of the District Manager or their designee (email and phone number) in case users encounter any problems;
 - c. Display an ADA compliance shield, seal, or certification;
 - d. Provide options to create a CDD-branded design (colors, logo, etc...)
 - e. Be accessible on modern versions of Internet Explorer, Edge, Mozilla, Safari, and Chrome web browsers and be “mobile friendly” and offer a “mobile version” of the sites content for access from tablets or smart phones.
 - f. Be free of any commercial advertising;
 - g. Be free of any known spyware, virus, or malware;
 - h. Secure certification (https)
 - i. Secure cloud hosting with fail-overs
 - j. Allow for data backups, and record retention as required by law;
 - k. Allow for the display a calendar, reservation request form, and newsletter;
 - l. Creation of a dashboard for the District to upload and remove content, manage all documents, manage document remediation, and review reports generated by the Contractor; and
 - m. Remediate all documents provided by the District for the new website in an ADA compliant format.*

- 2. Domain Fee.** The Contractor shall pay the annual fee for the domain name of the District’s website.

- 3. Maintenance and Management of the Website.**
 - a. Contractor will manage and maintain the website;
 - b. Remediate new documents provided by the District Manager in an ADA compliant format;*
 - i. For Agenda Packages, the Contractor shall turn around the documents within 2 business days
 - c. District shall be responsible for uploading the ADA compliant documents onto the website. Contractor shall ensure that the District only has the ability to upload or remove documents on the website and cannot alter any other aspect of the website;
 - d. Contractor will store all District data, including files, text and parameters; data will be backed-up on a separate storage system at regular intervals; and
 - e. The ADA compliant website will be on-line at all times unless maintenance or upgrades require it to be unavailable. When maintenance or upgrades require the

website to be unavailable, Contractor will provide the District with reasonable advance notice in writing.

4. Monthly Auditing and Remediation Services.

- a. Every month Contractor will comprehensively audit the website's compliance with (1) WCAG and (2) any applicable laws, rules, and regulations (including, the Department of Justice);
- b. After the audit, Contractor will remediate any web accessibility deficiencies of the website or content on the website; and
- c. The Contractor will provide a written report to the District that summarizes the audit and any remediations made.

5. Support Services.

- a. Contractor will supply telephone and/or email support to the District on a reasonable and necessary basis to within business hours – Monday to Friday 9 am to 6 pm EST, exclusive of holidays. The Contractor will provide a listing of detailed hours, holidays, and service availability on their website, and reserves the right to modify the times technical support is available.

*If certain documents are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the document and provide contact information if anyone needs reasonable accommodations to access the full content within that document.



Park East CDD

Field Inspection Report - March - Down to Earth

Monday, March 16, 2026

Prepared For Board of Supervisors

15 Items Identified

Paul Young

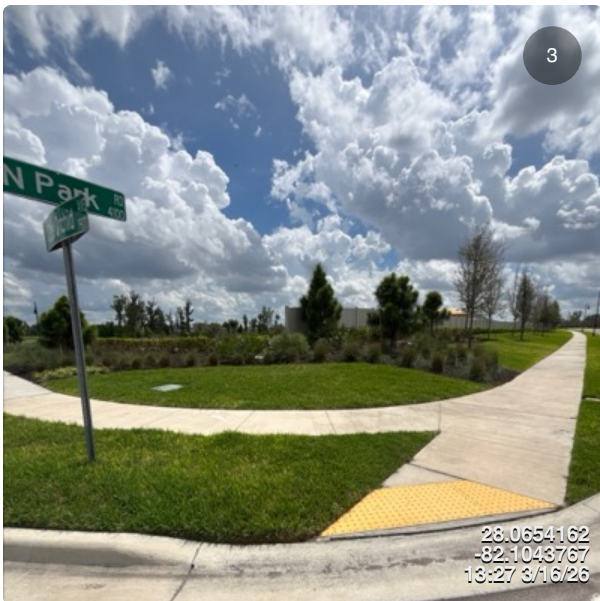
District Field Inspector

Green – Indicates Item is in progress or completed.
Orange - Indicates Item is scheduled.
Red - Indicates Item has not been addressed by vendor.

Item 1 - North Park Road

Assigned To: Down to Earth

Blue Orchid Avenue entrance sign beds are well maintained. Landscape is evenly trimmed. **Some struggling plants need to be hard pruned to promote new growth.** Annuals still look colorful and vibrant.



Item 2 - Blue Orchid Avenue

Assigned To: Down to Earth

Some plants have struggled due to recent cold weather, remove the fallen leaves from the landscape beds. Several tree straps have been cut, remove if no longer needed for support. Sidewalk edging is maintained.



Item 3 - Blue Orchid Avenue

Due By: Thursday, April 2, 2026

Assigned To: Down to Earth

Landscape along the north perimeter of the property has been missed. Trees have stake supports and irrigation is present. Inspect the tree bubblers and send the wet check reports

that cover the zone in question. Review landscape maintenance map and scope with team and send after photos when the area has been serviced.





Item 4 - Blue Orchid Avenue

Due By: Thursday, April 2, 2026

Assigned To: Down to Earth

Additional areas along the north property line have been missed and is present on the maintenance map.

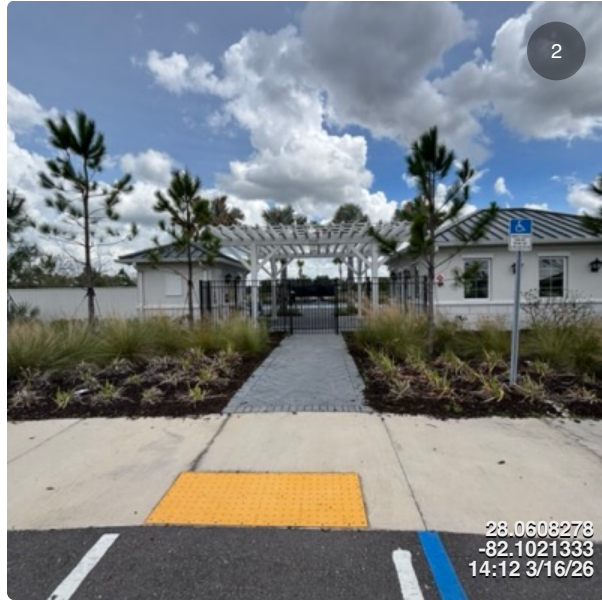


Item 5 - Amenity Center

Due By: Thursday, April 2, 2026

Assigned To: Down to Earth

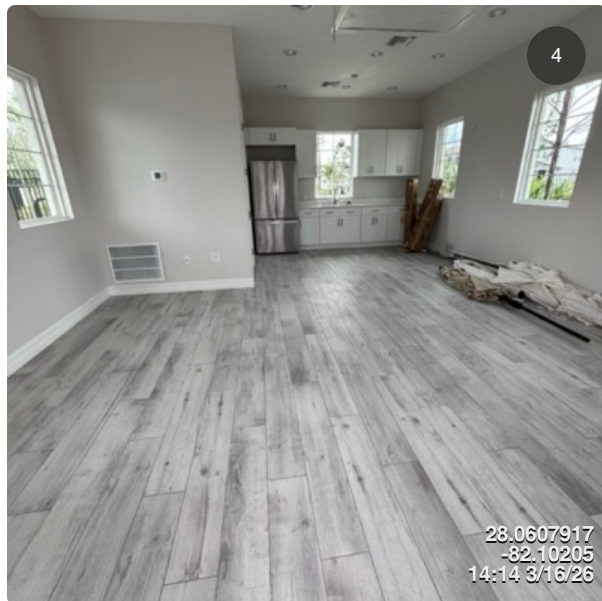
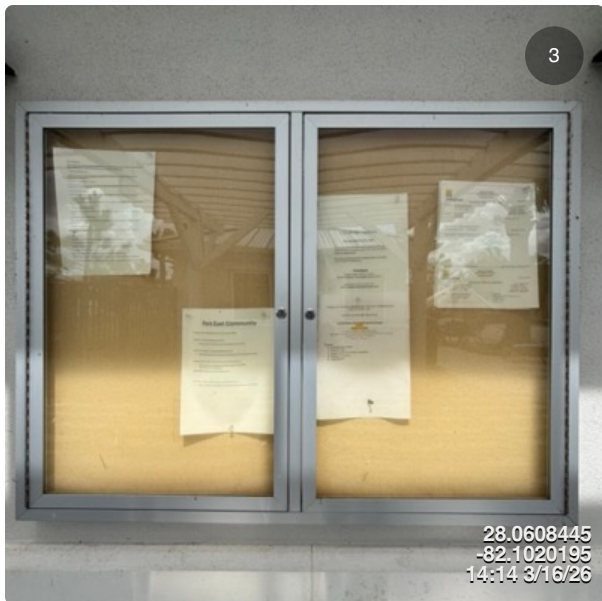
Landscape beds at the entrance have dead leaves. Prune the plants for an inviting appearance.



Item 6 - Amenity Facilities

Assigned To: District Manager

Bathrooms and water fountains are clean and operational. Club house is clean. Community information boards are clear and legible.

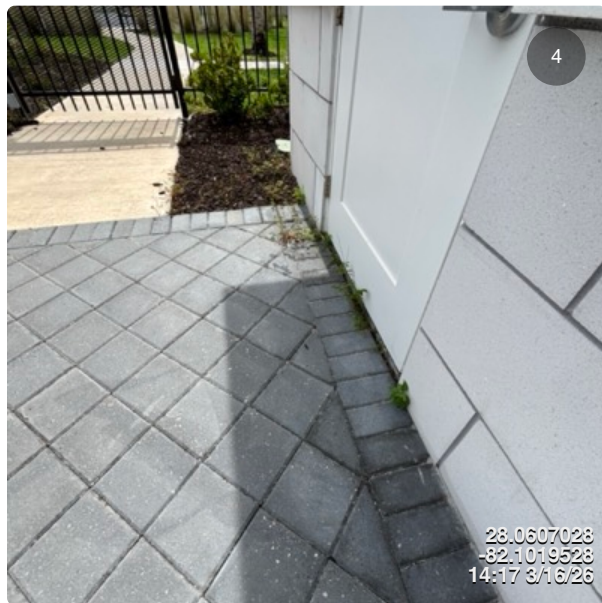
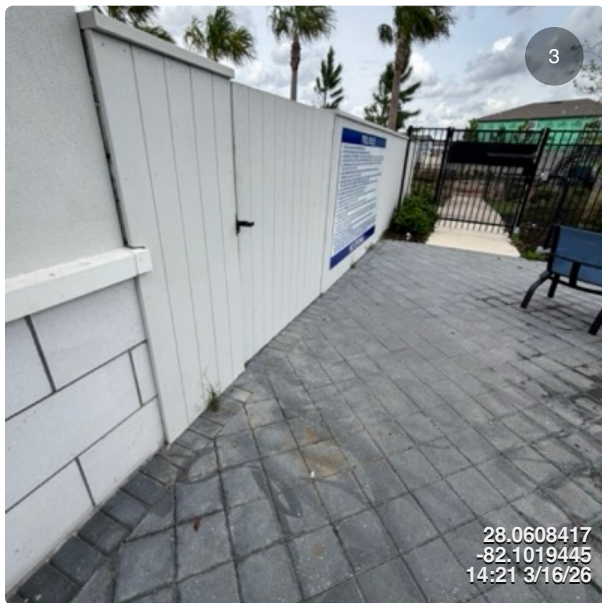


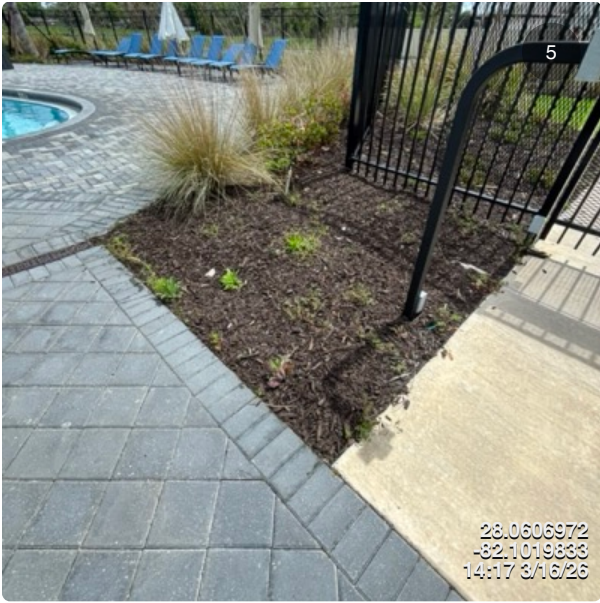
Item 7 - Pool Pavers

Due By: Thursday, April 2, 2026

Assigned To: Down 2 Earth

Pool rules are clear and legible. There are multiple crack weeds throughout the pavers, send completion photos when the weeds have been removed.



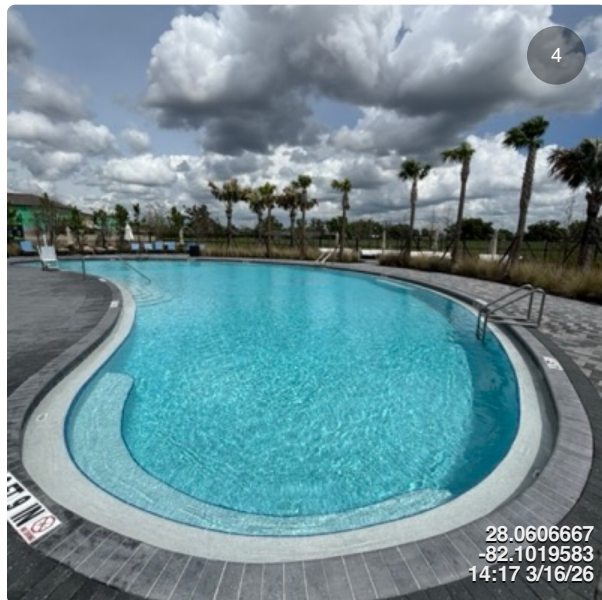
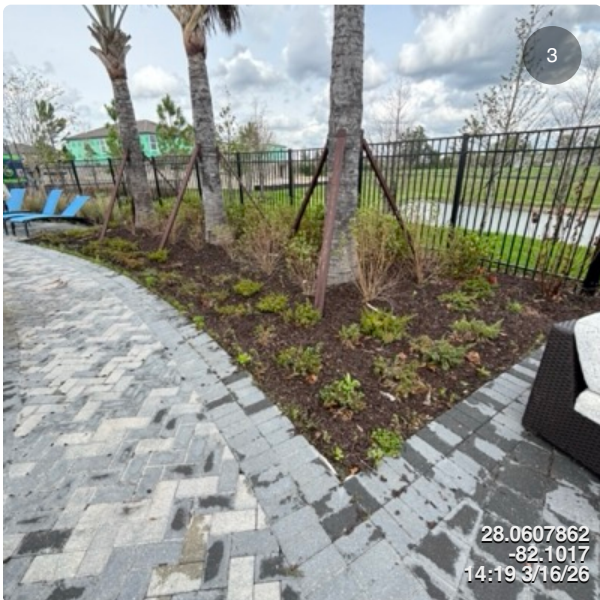


Item 8 - Pool Landscape

Due By: Thursday, April 2, 2026

Assigned To: Down to Earth

Pool is clear and blue, the landscape beds have been neglected, send completion photos when the beds are cleaned and brought to EPG standards.



Item 9 - Playground

Assigned To: Down to Earth

Playground equipment is intact and operational. Weeds have taken over the landscape beds. Pull all weeds in the playground and send completion photos.



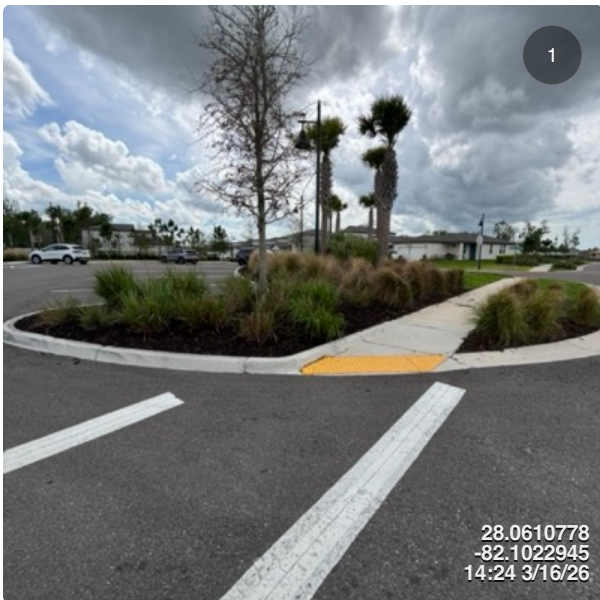


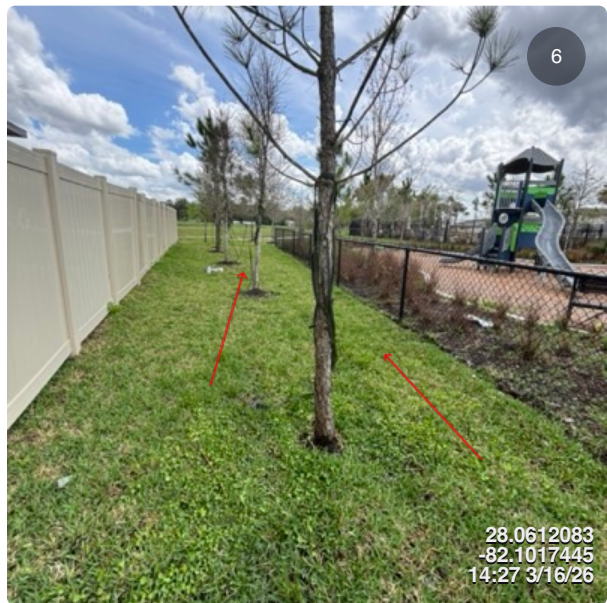
Item 10 - Amenity Landscape

Assigned To: [Down to Earth](#)

Mailbox kiosk is clean and intact. Landscape beds around the amenity have multiple weeds.

Picture 5 - tree root ball: flush cut and fill hole to prevent any hazards.





Item 11 - Basketball Court

Assigned To: Down to Earth

Basketball court is clean and operational, remove crack weeds. Dog park has been serviced.

Clear any overgrowth around drainage.

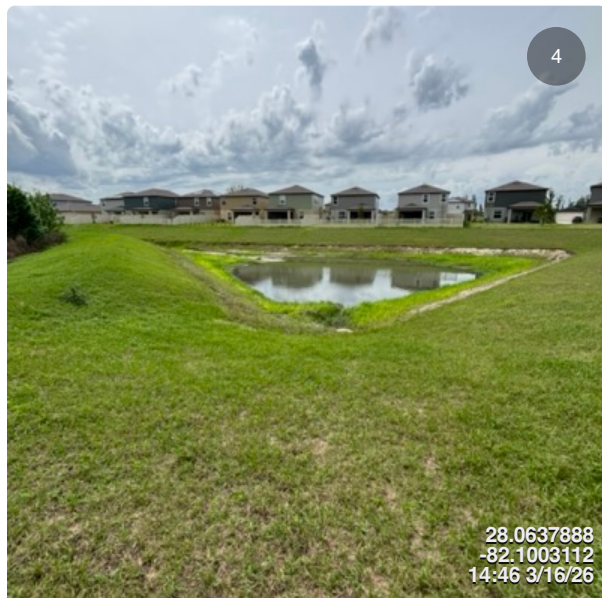


Item 12 - Pond Maintenance

Due By: Thursday, April 2, 2026

Assigned To: Eco-Logic / Down to Earth

Ponds appear clear with little algae present, although trash has collected along the water's edge. **Pond banks appear to have been missed during service visits.** Send completion photos when the ponds have been mowed.



Item 13 - N Wilder Road

Due By: Thursday, April 2, 2026

Assigned To: Down to Earth

Bryce Ravine Avenue entrance is missed during services. Ensure maintenance team is aware

of all the maintenance areas and scope of work. Send completion photos when area has been serviced.



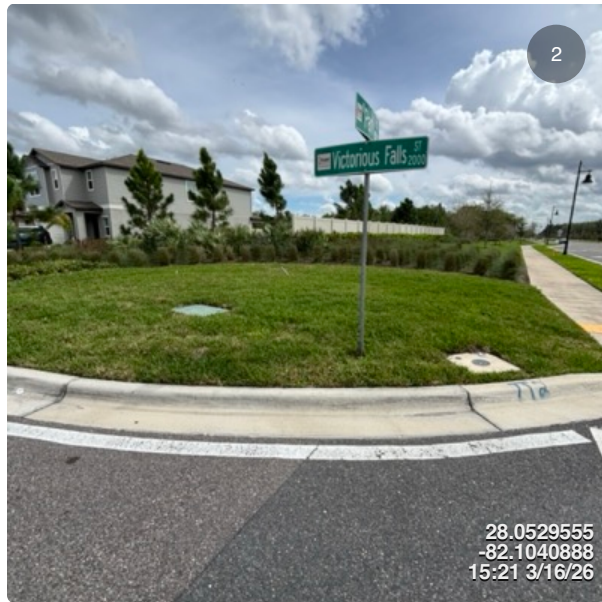


Item 14 - Victorious Falls

Due By: Thursday, April 2, 2026

Assigned To: Down to Earth

Entrance beds are well maintained, but the struggling plants have dropped dead leaves and the beds need to be cleared of debris. Investigate yellowing spots in the sod. The surrounding sod appears green and vibrant but struggling in certain areas. Report finding to inframark and provide a fertilization schedule.



Item 15 - Down 2 Earth Responses

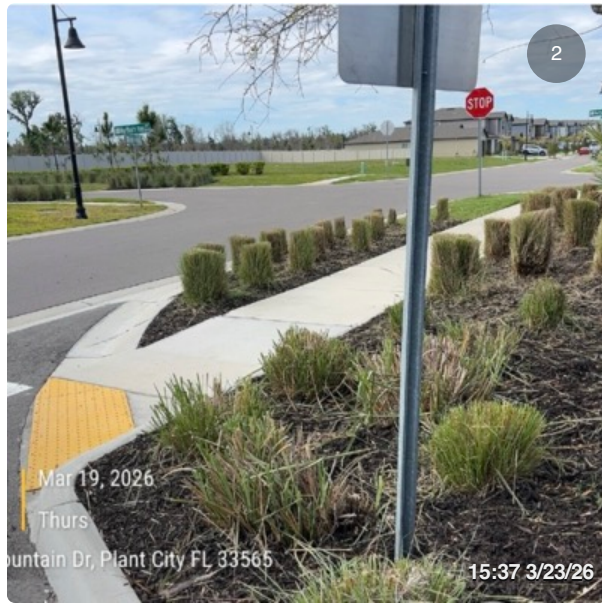
Due By: Monday, March 23, 2026

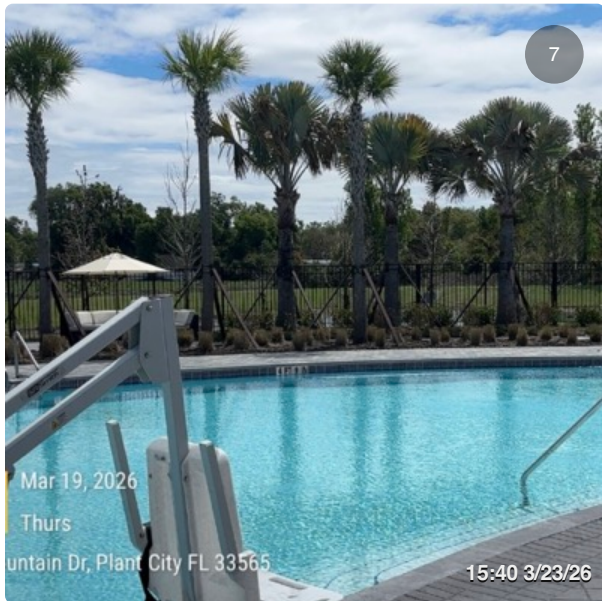
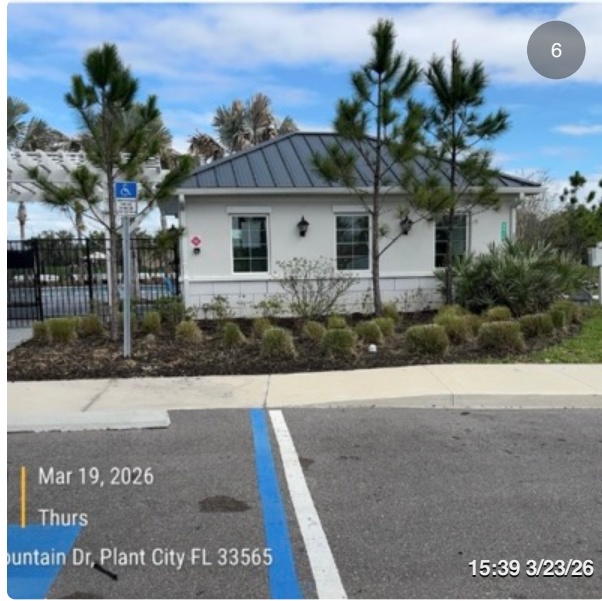
Assigned To: District Manager

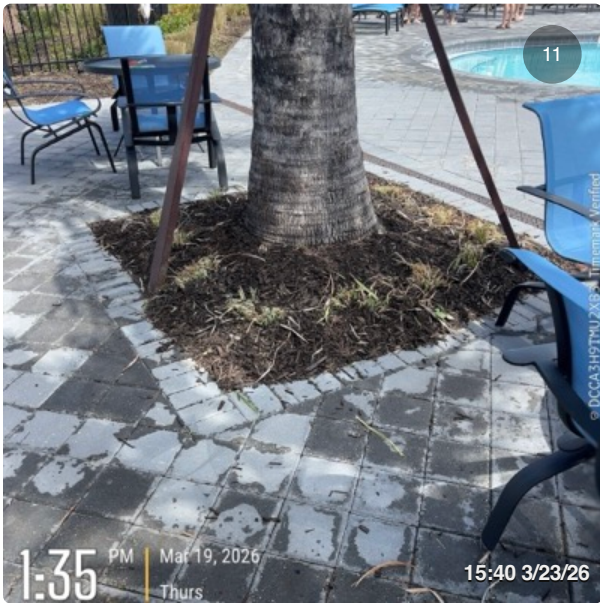
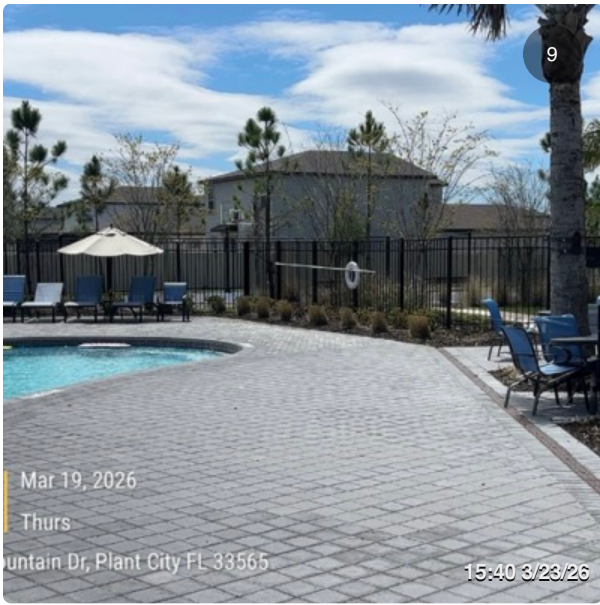
Item Completed: Yes

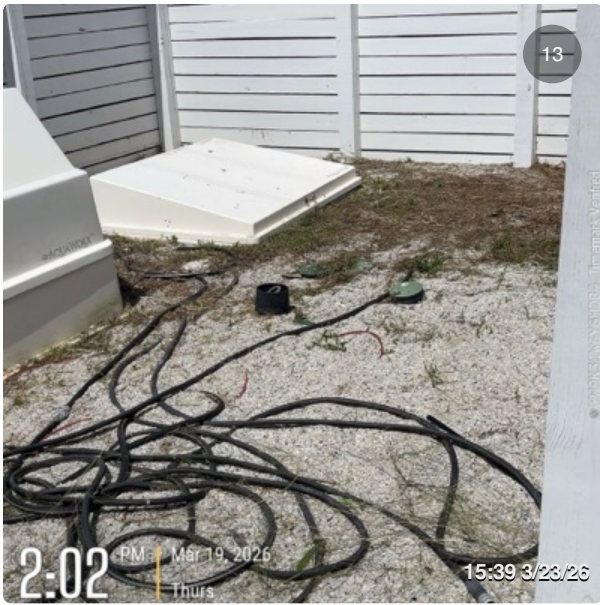
Down to Earth progress photos:

Completion photos of detailing around the amenity center landscape.











Lake Maintenance Service Report

Date: Tuesday, February 24, 2026

Lead Technician: Nate Hines

Site Name: Park East CDD

Lakes Serviced:

Lake Number	Algae Control	Shoreline Weeds	Floating Weeds	Submerged Weeds	Non-littoral Growth	Selective Littoral Growth	Manual Cutting	Trash Removal	Aquatic Pest Control
1		✓	✓	✓					
2		✓	✓	✓					
3		✓	✓	✓					
4		✓	✓	✓					
5		✓	✓	✓					
6		✓	✓	✓					
7		✓	✓	✓					
8		✓	✓	✓					
9		✓	✓	✓					
10		✓	✓	✓					
11		✓	✓	✓					
12		✓	✓	✓					
13		✓	✓	✓					