

# Firethorn

Community Development District

*Meeting Agenda  
February 18, 2026*

*JPWard and Associates, LLC*  
2301 N.E. 37<sup>th</sup> Street  
Fort Lauderdale, Florida 33308  
Phone: (954) 658-4900

# FIRETHORN

Community Development District

**LOCATION:** Artisan Lakes Clubhouse  
4725 Los Robles Court  
Palmetto, Florida 34221

**DATE:** February 18, 2026

**TIME:** 9:30 AM

## MEETING AGENDA

### Board of Supervisors

**Josh Tepper, Chairman**  
**Tina Golub, Vice Chairman**  
**Matt Sawyer, Assistant Secretary**  
**Michael Piendel, Assistant Secretary**  
**Corrin Godlevske, Assistant Secretary**

**James P. Ward, District Manager**  
**2301 N.E. 37<sup>th</sup> Street**  
**Fort Lauderdale, Florida 33308**  
**JimWard@JPWardAssociates.com**  
**Phone: (954) 658-4900**

The Public is provided with two opportunities to speak during the meeting. The first time is on each agenda item, and the second time is at the end of the agenda, on any other matter not on the agenda. These are limited to three (3) minutes unless further time is granted by the Presiding Officer. All remarks shall be addressed to the Board as a body and not to any member of the Board or staff. Please state your name and the name of the entity represented (if applicable) and the item on the agenda to be addressed.

Pursuant to Florida Statutes 286.0105, if a person decided to appeal any decision made by the body with respect to any matter considered at such meeting, he or she will need a record of the proceedings, and for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes testimony and evidence upon which the appeal is to be based.

Meeting Link: <https://districts.webex.com/districts/j.php?MTID=m37deff9e1b5d4b624de0ab2a9baed969>

✓ Phone: (408) 418-9388 Code: 2339 641 4633 Event Password Jpward

## FEBRUARY, 2026

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# AGENDA

1. Call to Order & Roll Call
2. Consideration of Award of Bid for the Acquisition of Street Lights and approval of a Street Light Installation Agreement.
  - I. Ranking of Street Light proposals.
  - II. Consideration and approval of the form of Street Light Installation Agreement between the Firethorn Community Development District and the chosen vendor.
 

**Pages 5-40**
3. Consideration of First Amendment to Purchase Order and Installation Agreement for Streetlights.
 

**Pages 41-43**
4. Staff Reports.
  - I. District Attorney
  - II. District Engineer
  - III. District Manager
    - a) **Important Meeting Dates for Fiscal Year 2026:**
      - NEXT MEETING: Thursday, March 5, 2026.
      - Thursday, April 2, 2026 - Public Hearing: Fiscal Year 2027 Budget.
    - b) Financial Statements for period ending January 31, 2026 (unaudited).
 

**Pages 44-51**
5. Supervisors Requests.
6. Public Comments for Non-Agenda items.
 

*These are limited to three (3) minutes and individuals are permitted to speak on items not included in the agenda.*
7. Adjournment.

<b>Meeting Schedule - FY 2026</b>	<b>Thursday, October 2, 2025</b>	<b>Thursday, November 6, 2025</b>
	<b>Thursday, December 4, 2025</b>	<b>Thursday, January 1, 2026 NO MEETING</b>
	<b><u>Thursday, February 5, 2026</u></b>	<b>Thursday, March 5, 2026</b>
	<b>Thursday, April 2, 2026</b>	<b>Thursday, May 7, 2026</b>
	<b>Thursday, June 4, 2026</b>	<b>Thursday, July 2, 2026 NO MEETING</b>
	<b>Thursday, August 6, 2026</b>	<b>Thursday, September 3, 2026</b>

# AGENDA

This portion of the agenda is provided for a more comprehensive explanation of the items for consideration by the Board of Supervisors during the meeting.

- Item 2: Is the Award of Bid for the Acquisition of Street Lights and consideration and approval of a Street Light Installation Agreement which was received in response to the District's request for proposals. The procedure required directs the Board to rank the proposals (non-price based) based on the firm's qualifications before awarding a Bid. A ranking form itself is NOT required, and you may use any procedure that you would like. Once the Bid has been awarded, staff must then negotiate a contract with the selected Vendor.
- Item 3: Consideration of First Amendment to Purchase Order and Installation Agreement for Streetlights.
- Item 4: Staff Reports: - Staff Reports are an opportunity to communicate to the Board of Supervisors on matters that did not require Board action or that did not appear on the Agenda and the Professional Staff deemed this to be of a matter that was to be brought to the attention for action or informational purposes of the Board of Supervisors before the ensuing Board of Supervisors Meeting.

**PROJECT MANUAL**

**REQUEST FOR PROPOSALS - STREET LIGHTS**

***FIRETHORN  
COMMUNITY DEVELOPMENT DISTRICT***

**January 23, 2026**

**FIRETHORN COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS - STREET LIGHTS**  
Manatee County, Florida

The Firethorn Community Development District ("**District**") hereby requests proposals ("**RFP**") from firms to provide **132** solar street lighting packages (poles/fixtures/solar panels/embedded controls/photometrics) ("**Street Lights**") for streets within the Firethorn community. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purpose of financing, acquiring, constructing, installing, operating and maintaining community infrastructure improvements for the Firethorn community, which is located in Manatee County. The District is requesting proposals from suppliers who are able to manufacture, deliver and install the Street Lights, which will be installed in phases. Proposers will be required to hold pricing through the course of the installation.

To be eligible to submit a proposal, and in addition to any other requirements set forth in the project manual ("**Project Manual**"), an interested firm must hold all required local, state and federal licenses in good standing and be authorized to do business in Manatee County and the State of Florida. The Project Manual will be available for public inspection and may be obtained via e-mail beginning **Friday, January 23, 2026 at 12:00 p.m.** from the District Manager, JP Ward & Associates, LLC, 2301 NE 37<sup>th</sup> Street, Fort Lauderdale, Florida 33308, 954-658-4900, at [jimward@jpwardassociates.com](mailto:jimward@jpwardassociates.com). Proposers must request the Project Manual via e-mail and shall provide contact information in the e-mail. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the bid opening, and to provide notice of such changes only to those proposers who have obtained a Project Manual.

Each firm desiring to submit a proposal for the Project must submit a PDF proposal no later than **Monday, February 16, 2026 at 12:00 p.m.** to the District Manager, at [jimward@jpwardassociates.com](mailto:jimward@jpwardassociates.com). Each proposal shall provide pricing for the Street Lights, information about the quality of the Street Lights, engineering specifications/certifications, information about the distributor, manufacturer, and installer for the Street Lights, delivery schedule, insurance information, warranty information, and any other information that the Proposer desires for the District to consider. The District Manager shall publicly open the proposals at that time (contact the District Manager for more information about how to view the public opening). Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office. Except for announcing the names and pricing for the individual proposals, the proposals otherwise may be maintained on a confidential basis throughout the procurement process and to the extent permitted by Florida law. Each proposal shall remain binding for a minimum of one hundred twenty (120) days after the proposal opening.

The District's Board of Supervisors shall rank and select a proposal based on the pricing and quality of the proposed Street Lights, delivery schedule, and any other criteria that the Board deems relevant, in its sole discretion. Proposals will be evaluated by the District's Board of Supervisors using its sole discretion and in the District's best interests. **The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any proposal, as it deems appropriate, and if the**

**District determines in its discretion that it is in the District's best interests to do so.** ANY PROTEST OF THIS PROJECT MANUAL MUST BE FILED WITH THE DISTRICT WITHIN 72 HOURS OF PUBLICATION OF THIS NOTICE, TOGETHER WITH A PROTEST BOND IN A FORM ACCEPTABLE TO THE DISTRICT AND IN THE AMOUNT OF \$100,000, AND FOLLOWED WITHIN SEVEN (7) CALENDAR DAYS BY A FORMAL WRITTEN PROTEST STATING WITH PARTICULARITY THE FACTS AND LAW UPON WHICH SUCH PROTEST IS BASED. FAILURE TO TIMELY FILE A PROTEST, OR FAILURE TO TIMELY POST A PROTEST BOND, WILL RESULT IN A WAIVER OF PROCEEDINGS UNDER CHAPTER 190, *FLORIDA STATUTES*, AND OTHER LAW. ADDITIONAL REQUIREMENTS FOR FILING A PROTEST CAN BE FOUND IN THE DISTRICT'S RULES OF PROCEDURE, WHICH ARE AVAILABLE UPON REQUEST. In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest.

Any and all questions relative to this Request for Proposals or the project shall be directed in writing by e-mail only to the District Manager. No phone inquiries please.

James P. Ward  
District Manager

**FIRETHORN COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS - STREET LIGHTS  
AFFIDAVIT REGARDING PROPOSAL**

**STATE OF** \_\_\_\_\_  
**COUNTY OF** \_\_\_\_\_

Before me, the undersigned authority, appeared the affiant, \_\_\_\_\_, and having taken an oath, affiant, based on personal knowledge, deposes and states:

*Authorization*

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of \_\_\_\_\_ for \_\_\_\_\_ ("**Proposer**") and am authorized to make this Affidavit Regarding Proposals on behalf of Proposer. **Proof of such authorization is attached hereto.**

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("**Proposal**") provided in response to the Firethorn Community Development District Request for Proposals for Street Lights. All of the information provided in the Proposal is full and complete, and truthful and accurate. I understand that inclusion of false, deceptive or fraudulent statements, or the failure to include full and complete answers, may constitute fraud, and, that, among other remedies, the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

*Receipt of Documents*

3. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District. Additionally, the Proposer acknowledges receipt of the following addenda:

Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

*Pricing & Non-Collusion*

4. The Proposer agrees through submission of the Proposal to honor all pricing information for one hundred and twenty (120) days from the due date of the Proposals. If awarded the contract on the basis of this Proposal, Proposer agrees to enter into and execute the contract substantially in the form included in the Project Manual.

5. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging. The price(s) and amount(s) of this Proposal have been arrived at independently and without consultation, communication or agreement with any other Proposer or

potential Proposer, or review of any other Proposal, or potential Proposal. Moreover, neither the price(s) nor the amount(s) of this Proposal, and neither the approximate price(s) nor approximate amount(s) of this Proposal has been disclosed to any other firm or person who is a Proposer or potential Proposal, and they will not be disclosed before Proposal opening.

6. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a Proposal for this contract, or to submit a price(s) higher than the prices in this Proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary Proposal.

7. The Proposal is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Proposal.

8. Neither Proposer nor its affiliates, subsidiaries, officers, director, or employees are currently under investigation, by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to a public procurement process, on any public contract, except as follows:

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*Agreements Regarding Records and Project Manual*

9. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the Firethorn Community Development District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

10. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the notice, the Proposal instructions, the proposal forms, the contract form, the scope of work, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual; (v) the Proposer certifies that he or she has carefully examined the Master Project site and/or related documentation, and checked the foregoing Proposal after the same was completed and has verified every item placed thereon; and (vi) REGARDLESS OF WHETHER A PROTEST OF ANY KIND IS FILED, AND IN ORDER TO AVOID AN IMMEDIATE DANGER TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY, THE PROPOSER AGREES THAT THE DISTRICT MAY IMMEDIATELY PROCEED WITH THE PROJECT PURSUANT TO A CONTRACT WITH THE PROPOSER SELECTED BY THE DISTRICT.

[CONTINUED ON NEXT PAGE]

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING AFFIDAVIT REGARDING PROPOSALS AND THAT THE FACTS STATED IN IT ARE TRUE AND CORRECT.**

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

(Corporate Seal, if applicable)

\_\_\_\_\_  
(Name of Proposer)

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

**STATE OF** \_\_\_\_\_  
**COUNTY OF** \_\_\_\_\_

The foregoing instrument was sworn and subscribed before me this \_\_\_\_ day of \_\_\_\_\_, 2026, by \_\_\_\_\_ of \_\_\_\_\_, who is personally known to me or who has produced \_\_\_\_\_ as identification, and did [ ] or did not [ ] take the oath.

\_\_\_\_\_  
Notary Public, State of Florida  
Print Name: \_\_\_\_\_  
Commission No.: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

**EXHIBIT:** Attach Proof of Authorization to Sign

**PURCHASE ORDER FOR STREET LIGHTS**  
**(AND INSTALLATION AGREEMENT)**  
**FIRETHORN COMMUNITY DEVELOPMENT DISTRICT**

**"Owner"**

**"Seller"**

Owner:	Firethorn Community Development District	Seller:	
Address:	c/o JP Ward & Associates, LLC 2301 N.E. 37 <sup>th</sup> Street Fort Lauderdale, Florida 33308	Address:	
Phone:	954-658-4900	Phone:	

**"Project"**

Name :	Firethorn Street Lighting	Contract Date:	
Addresses:	Manatee County, Florida		

**Description of Goods or Services** - The Owner and Seller are entering into this Purchase Order ("**Order**") for the purpose of the Owner purchasing the items ("**Goods**") listed in the proposal attached as **Exhibit A**, and for the purpose of Seller distributing and installing the Goods (together, "**Services**").

**Schedule** - The Goods shall be delivered within \_\_\_\_\_ days from the date of this Order, and shall be installed promptly upon delivery.

**Tax-Exempt Price** - \$ \_\_\_\_\_

**Certificate of Exemption #** \_\_\_\_\_ (see **Exhibit E**)

**IN WITNESS HEREOF**, the parties have executed this Order effective as of the date executed below. By executing this document, Seller acknowledges that it has read all of the terms and provisions of this Order, including the Terms and Conditions attached hereto as **Exhibit B**, and agrees to deliver the Goods and provide the Services as described herein and comply fully with the terms and conditions hereof.

**FIRETHORN COMMUNITY DEVELOPMENT DISTRICT**

**[VENDOR]**

Owner

Seller

By:

By:

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date Executed: \_\_\_\_\_

Date Executed: \_\_\_\_\_

**EXHIBIT A:** Proposal with Specifications, including Wind Rating

**EXHIBIT B:** Terms and Conditions

**EXHIBIT C:** Assignment of Manufacturer Warranties

**EXHIBIT D:** Certificate of Entitlement

**EXHIBIT  
A**

**[Insert Vendor's proposal AND specifications, including wind rating]**

**EXHIBIT B**  
**TERMS AND CONDITIONS**

1. DISTRIBUTION AND INSTALLATION. Seller shall be responsible for distributing and installing the Goods in and workmanlike manner, using reasonable care, and according to the terms of this Order, including but not limited to the scope of work described in **Exhibit A**.
2. PRICE. The Price set forth above includes all Goods, insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce, deliver, and install the Goods.
3. SCHEDULE. Time is of the essence with respect to this Order, and all Goods shall be produced, delivered and installed within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order.
4. DELIVERY AND INSPECTION.
  - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are (i) delivered at the Project site, (ii) accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance, and (iii) installed by Seller.
  - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
5. TERMS OF PAYMENT. Seller's Invoice ("**Invoice**") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., *Florida Statutes* (2025). Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
6. WARRANTY. The parties acknowledge that the manufacturer has assigned its manufacturer warranties to the District as set forth in **Exhibit C**, and any such manufacturer's warranties are in addition to the warranties set forth in this section. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, and shall indemnify, defend, and hold harmless the Indemnitees (defined below) against any such claim. Further, the Goods shall be new, shall be free from defects, shall be of merchantable quality, and shall be fit for the Owner's uses. Seller agrees, without prejudice to any other rights Owner may

have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.

7. COMPLIANCE WITH LAW. Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
8. INDEMNITY. To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, and Taylor Morrison of Florida, Inc. and their respective officers, directors, Supervisors, Board members, employees, staff, managers, representatives, successors, and assigns of each and any of all of the foregoing entities and individuals (together, "**Indemnitees**") from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused in whole or in part by the negligence, recklessness or intentional wrongful misconduct of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of or incidental to the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the Indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the Owner hereunder.
9. INSURANCE. At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
  - a. Commercial general liability insurance with minimum limits of liability not less than \$2,000,000. Such insurance shall include coverage for contractual liability.
  - b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$1,000,000 each accident.
  - c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.

10. DEFAULT. Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller.
11. LIMITATION OF LIABILITY. Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, *Florida Statutes* or other statute or law.
12. WAIVER. Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.
13. MODIFICATIONS. This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.
14. APPLICABLE LAW. The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
15. MECHANIC'S LIENS. Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, *Florida Statutes*, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "**Liens**") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law.
16. PERMITS AND LICENSES. Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
17. PARTIAL INVALIDITY. If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
18. ASSIGNMENT AND SUBCONTRACTING. This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted

assignment or transfer without such consent shall be void.

19. RELATIONSHIP. The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
20. NOTICES. Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
21. PUBLIC ENTITY CRIMES. Seller certifies, by acceptance of this Order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Section 287.133(2)(a), *Florida Statutes*.
22. SCRUTINIZED COMPANIES. Supplier certifies that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, *Florida Statutes*, and Seller shall immediately notify Owner in the event Seller's status changes.
23. TERMINATION. Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
24. PUBLIC RECORDS. Seller acknowledges that this Order and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, *Florida Statutes*.
25. CONFLICTS. To the extent of any conflict between this Terms and Conditions document (Exhibit B) and the Order, these Terms and Conditions (Exhibit B) shall control. Notwithstanding anything in this Order to the contrary, the entire contract between the parties shall consist of the Order and its Exhibits A through D.

**EXHIBIT C**  
**MANUFACTURER'S JOINDER**

\_\_\_\_\_ ("**Manufacturer**") represents that it is the manufacturer of the Goods described in that certain *Purchase Order for Streetlights (and Installation Agreement)* ("**Order**") between Firethorn Community Development District and \_\_\_\_\_.

Manufacturer joins in the Order, and warrants that all Goods furnished under the Order shall be new and of good quality, free from faults and defects, fit for their ordinary purpose, consistent with the specifications set forth in **Exhibit A** to the Order, and meet all state, federal and local code requirements for residential street lights. Buyer, and/or its assignees under the Order, shall have the right to enforce all such warranties directly against Manufacturer, and for all remedies available in law or equity.

\_\_\_\_\_  
Manufacturer

By \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT D**  
CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of **the Firethorn Community Development District** (hereinafter "**Governmental Entity**"), Florida Consumer's Certificate of Exemption Number \_\_\_\_\_, affirms that the tangible personal property purchased pursuant to a Purchase Order (defined below) from \_\_\_\_\_ will be incorporated into or become a part of a public facility as part of a public works contract pursuant to that certain *Purchase Order for Streetlights (and Installation Agreement)* with \_\_\_\_\_ (Contractor) ("**Purchase Order**") for the construction of public infrastructure associated with the Firethorn street light installation project.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), *Florida Statutes*, and Rule 12A- 1.094, *Florida Administrative Code*:

**You must initial each of the following requirements.**

- \_\_\_\_ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- \_\_\_\_ 2. The vendor's invoice will be issued directly to Governmental Entity.
- \_\_\_\_ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- \_\_\_\_ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- \_\_\_\_ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), *Florida Statutes*, and Rule 12A-1.094, *Florida Administrative Code*, Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate and the facts stated in it are true.

\_\_\_\_\_  
Signature of Authorized Representative Title

\_\_\_\_\_  
Purchaser's Name (Print or Type)

\_\_\_\_\_  
Date

Federal Employer Identification Number: \_\_\_\_\_ Telephone Number: \_\_\_\_

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificates addressing the same purchase.

**PROJECT MANUAL**

**REQUEST FOR PROPOSALS - STREET LIGHTS**

***FIRETHORN  
COMMUNITY DEVELOPMENT DISTRICT***

**January 23, 2026**

**FIRETHORN COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS - STREET LIGHTS**  
Manatee County, Florida

The Firethorn Community Development District ("**District**") hereby requests proposals ("**RFP**") from firms to provide **132** solar street lighting packages (poles/fixtures/solar panels/embedded controls/photometrics) ("**Street Lights**") for streets within the Firethorn community. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purpose of financing, acquiring, constructing, installing, operating and maintaining community infrastructure improvements for the Firethorn community, which is located in Manatee County. The District is requesting proposals from suppliers who are able to manufacture, deliver and install the Street Lights, which will be installed in phases. Proposers will be required to hold pricing through the course of the installation.

To be eligible to submit a proposal, and in addition to any other requirements set forth in the project manual ("**Project Manual**"), an interested firm must hold all required local, state and federal licenses in good standing and be authorized to do business in Manatee County and the State of Florida. The Project Manual will be available for public inspection and may be obtained via e-mail beginning **Friday, January 23, 2026 at 12:00 p.m.** from the District Manager, JP Ward & Associates, LLC, 2301 NE 37<sup>th</sup> Street, Fort Lauderdale, Florida 33308, 954-658-4900, at [jimward@jpwardassociates.com](mailto:jimward@jpwardassociates.com). Proposers must request the Project Manual via e-mail and shall provide contact information in the e-mail. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the bid opening, and to provide notice of such changes only to those proposers who have obtained a Project Manual.

Each firm desiring to submit a proposal for the Project must submit a PDF proposal no later than **Monday, February 16, 2026 at 12:00 p.m.** to the District Manager, at [jimward@jpwardassociates.com](mailto:jimward@jpwardassociates.com). Each proposal shall provide pricing for the Street Lights, information about the quality of the Street Lights, engineering specifications/certifications, information about the distributor, manufacturer, and installer for the Street Lights, delivery schedule, insurance information, warranty information, and any other information that the Proposer desires for the District to consider. The District Manager shall publicly open the proposals at that time (contact the District Manager for more information about how to view the public opening). Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office. Except for announcing the names and pricing for the individual proposals, the proposals otherwise may be maintained on a confidential basis throughout the procurement process and to the extent permitted by Florida law. Each proposal shall remain binding for a minimum of one hundred twenty (120) days after the proposal opening.

The District's Board of Supervisors shall rank and select a proposal based on the pricing and quality of the proposed Street Lights, delivery schedule, and any other criteria that the Board deems relevant, in its sole discretion. Proposals will be evaluated by the District's Board of Supervisors using its sole discretion and in the District's best interests. **The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any proposal, as it deems appropriate, and if the**

**District determines in its discretion that it is in the District's best interests to do so.** ANY PROTEST OF THIS PROJECT MANUAL MUST BE FILED WITH THE DISTRICT WITHIN 72 HOURS OF PUBLICATION OF THIS NOTICE, TOGETHER WITH A PROTEST BOND IN A FORM ACCEPTABLE TO THE DISTRICT AND IN THE AMOUNT OF \$100,000, AND FOLLOWED WITHIN SEVEN (7) CALENDAR DAYS BY A FORMAL WRITTEN PROTEST STATING WITH PARTICULARITY THE FACTS AND LAW UPON WHICH SUCH PROTEST IS BASED. FAILURE TO TIMELY FILE A PROTEST, OR FAILURE TO TIMELY POST A PROTEST BOND, WILL RESULT IN A WAIVER OF PROCEEDINGS UNDER CHAPTER 190, *FLORIDA STATUTES*, AND OTHER LAW. ADDITIONAL REQUIREMENTS FOR FILING A PROTEST CAN BE FOUND IN THE DISTRICT'S RULES OF PROCEDURE, WHICH ARE AVAILABLE UPON REQUEST. In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest.

Any and all questions relative to this Request for Proposals or the project shall be directed in writing by e-mail only to the District Manager. No phone inquiries please.

James P. Ward  
District Manager

**FIRETHORN COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS - STREET LIGHTS  
AFFIDAVIT REGARDING PROPOSAL**

**STATE OF LOUISIANA**  
**COUNTY OF JEFFERSON**

Before me, the undersigned authority, appeared the affiant, Larry Tittle, and having taken an oath, affiant, based on personal knowledge, deposes and states:

*Authorization*

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of Founder/CEO for ClearWorld LLC ("**Proposer**") and am authorized to make this Affidavit Regarding Proposals on behalf of Proposer. **Proof of such authorization is attached hereto.**

2. I assisted with the preparation of, and have reviewed, the Proposer's proposal ("**Proposal**") provided in response to the Firethorn Community Development District Request for Proposals for Street Lights. All of the information provided in the Proposal is full and complete, and truthful and accurate. I understand that inclusion of false, deceptive or fraudulent statements, or the failure to include full and complete answers, may constitute fraud, and, that, among other remedies, the District may consider such action on the part of the Proposer to constitute good cause for rejection of the Proposal.

*Receipt of Documents*

3. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District. Additionally, the Proposer acknowledges receipt of the following addenda:

Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

*Pricing & Non-Collusion*

4. The Proposer agrees through submission of the Proposal to honor all pricing information for one hundred and twenty (120) days from the due date of the Proposals. If awarded the contract on the basis of this Proposal, Proposer agrees to enter into and execute the contract substantially in the form included in the Project Manual.

5. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging. The price(s) and amount(s) of this Proposal have been arrived at independently and without consultation, communication or agreement with any other Proposer or

potential Proposer, or review of any other Proposal, or potential Proposal. Moreover, neither the price(s) nor the amount(s) of this Proposal, and neither the approximate price(s) nor approximate amount(s) of this Proposal has been disclosed to any other firm or person who is a Proposer or potential Proposal, and they will not be disclosed before Proposal opening.

6. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a Proposal for this contract, or to submit a price(s) higher than the prices in this Proposal, or to submit any intentionally high or noncompetitive price(s) or other form of complementary Proposal.

7. The Proposal is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Proposal.

8. Neither Proposer nor its affiliates, subsidiaries, officers, director, or employees are currently under investigation, by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to a public procurement process, on any public contract, except as follows:

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*Agreements Regarding Records and Project Manual*

9. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the Firethorn Community Development District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

10. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the notice, the Proposal instructions, the proposal forms, the contract form, the scope of work, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual; (v) the Proposer certifies that he or she has carefully examined the Master Project site and/or related documentation, and checked the foregoing Proposal after the same was completed and has verified every item placed thereon; and (vi) REGARDLESS OF WHETHER A PROTEST OF ANY KIND IS FILED, AND IN ORDER TO AVOID AN IMMEDIATE DANGER TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY, THE PROPOSER AGREES THAT THE DISTRICT MAY IMMEDIATELY PROCEED WITH THE PROJECT PURSUANT TO A CONTRACT WITH THE PROPOSER SELECTED BY THE DISTRICT.

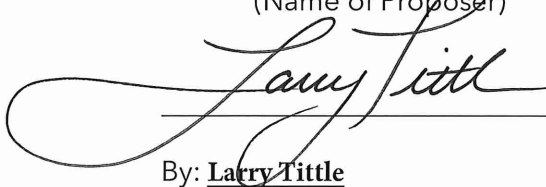
[CONTINUED ON NEXT PAGE]

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING AFFIDAVIT REGARDING PROPOSALS AND THAT THE FACTS STATED IN IT ARE TRUE AND CORRECT.**

Dated this 2nd day of February, 2026.

(Corporate Seal, if applicable)

ClearWorld LLC  
(Name of Proposer)


  
\_\_\_\_\_

By: Larry Tittle

Title: Founder/CEO

STATE OF LOUISIANA  
COUNTY OF JEFFERSON

The foregoing instrument was sworn and subscribed before me this 2nd day of February, 2026, by Larry Tittle of ClearWorld LLC, who is personally known to me or who has produced Driver's License as identification, and did [] or did not [] take the oath.

  
\_\_\_\_\_  
Notary Public, State of Louisiana  
Print Name: Jean M Gambino  
Commission No.: 80856  
My Commission Expires: October

**EXHIBIT:** Attach Proof of Authorization to Sign



**PURCHASE ORDER FOR STREET LIGHTS  
(AND INSTALLATION AGREEMENT)  
FIRETHORN COMMUNITY DEVELOPMENT DISTRICT**

"Owner"		"Seller"	
Owner:	Firethorn Community Development District	Seller:	ClearWorld LLC
Address:	c/o JPWard & Associates, LLC 2301 N.E. 37 <sup>th</sup> Street Fort Lauderdale, Florida 33308	Address:	ClearWorld LLC 1613 Justin Rd Metairie, Louisiana 70001
Phone:	954-658-4900	Phone:	855-786-5331

"Project"			
Name :	Firethorn Street Lighting	Contract Date:	2nd February 2026
Addresses:	Manatee County, Florida		

**Description of Goods or Services** - The Owner and Seller are entering into this Purchase Order ("**Order**") for the purpose of the Owner purchasing the items ("**Goods**") listed in the proposal attached as **Exhibit A**, and for the purpose of Seller distributing and installing the Goods (together, "**Services**").

**Schedule** - The Goods shall be delivered within 90 days from the date of this Order, and shall be installed promptly upon delivery.

**Tax-Exempt Price** - \$664,500

**Certificate of Exemption** # LA - 2125410-001-400 (see **Exhibit E**)

**IN WITNESS HEREOF**, the parties have executed this Order effective as of the date executed below. By executing this document, Seller acknowledges that it has read all of the terms and provisions of this Order, including the Terms and Conditions attached hereto as **Exhibit B**, and agrees to deliver the Goods and provide the Services as described herein and comply fully with the terms and conditions hereof.

**FIRETHORN COMMUNITY DEVELOPMENT DISTRICT**

Owner

By:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date Executed: \_\_\_\_\_

**CLEARWORLD LLC**

Seller

By:

Name: **Larry Tittle** \_\_\_\_\_

Title: **Founder/CEO** \_\_\_\_\_

Date Executed: **2nd February 2026** \_\_\_\_\_

**EXHIBIT A:** Proposal with Specifications, including Wind Rating

**EXHIBIT B:** Terms and Conditions

**EXHIBIT C:** Assignment of Manufacturer Warranties

**EXHIBIT D:** Certificate of Entitlement

**EXHIBIT  
A**

**[Insert Vendor's proposal AND specifications, including wind rating]**

<i>Product Type</i>	<i>Cost/Unit</i>	<i>Quantity</i>	<i>Total Price</i>
250W RetroFlex Solar LED Off-Grid System (Model # RS2502460)	\$2,950	121	\$356,950
<ul style="list-style-type: none"> <li>• 15' (5" OD) Round Straight Direct Burial Pole</li> <li>• 40W Type 3 (105) and Type 4 (16) 4000K Bilbao LED Light Fixture</li> <li>• Adapter/Tenon</li> <li>• 24" Vintage Decorative Base</li> </ul>	\$1,250	121	\$151,250
320W RetroFlex Solar LED Off-Grid System (Model # RS3202475)	\$3,450	11	\$37,950
<ul style="list-style-type: none"> <li>• 17.5' (5" OD) Round Straight Direct Burial Pole</li> <li>• 50W Type 4 4000K Bilbao LED Light Fixture</li> <li>• Adapter/Tenon</li> <li>• 24" Vintage Decorative Base</li> </ul>	\$1,450	11	\$15,950

**Total - \$562,100**

**Pricing**

Shipping **\$10,000**

**Pricing**

Installation

Cost Per Unit	<b><u>\$700</u></b>
Number of Units	<b><u>132</u></b>
Total Cost	<b><u>\$92,400</u></b>

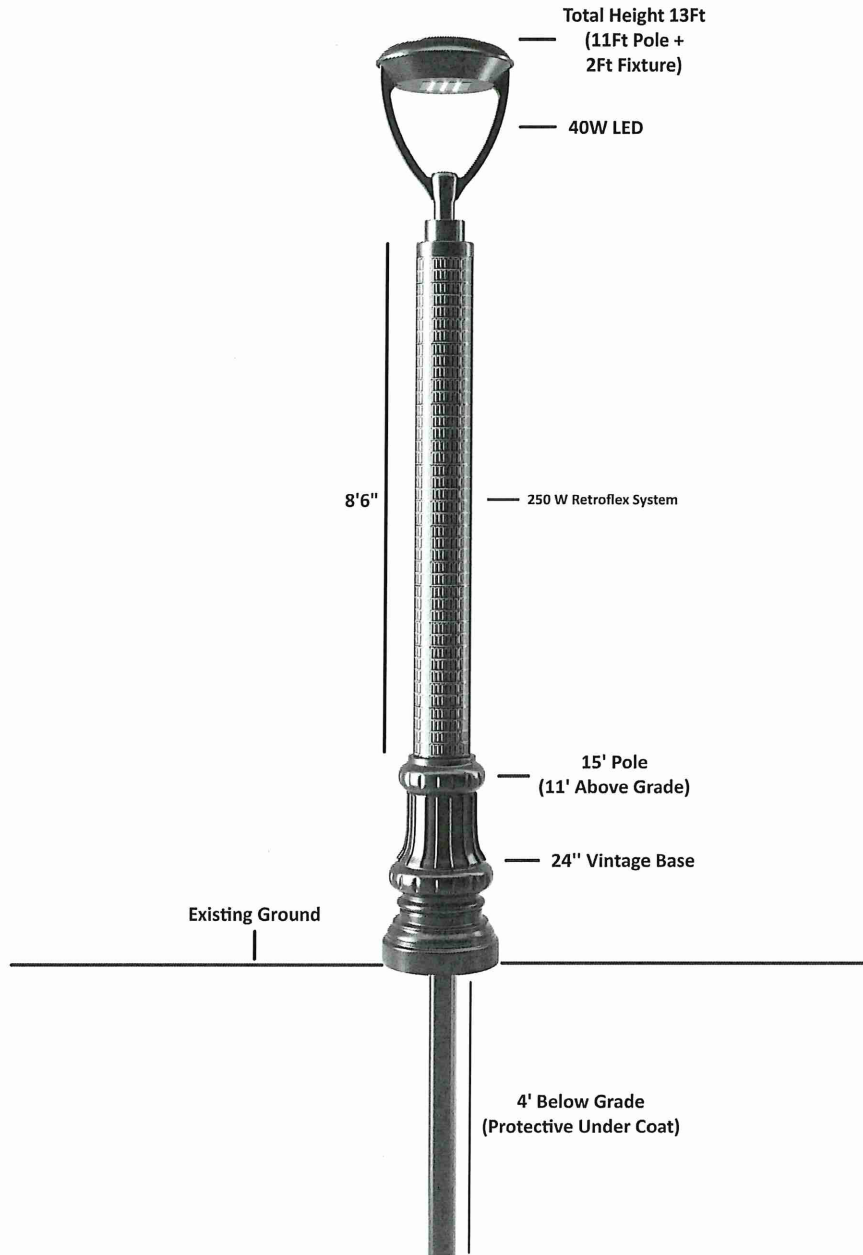


» Lighting the Way in Solar LED Technology

# ClearWorld Product Specification



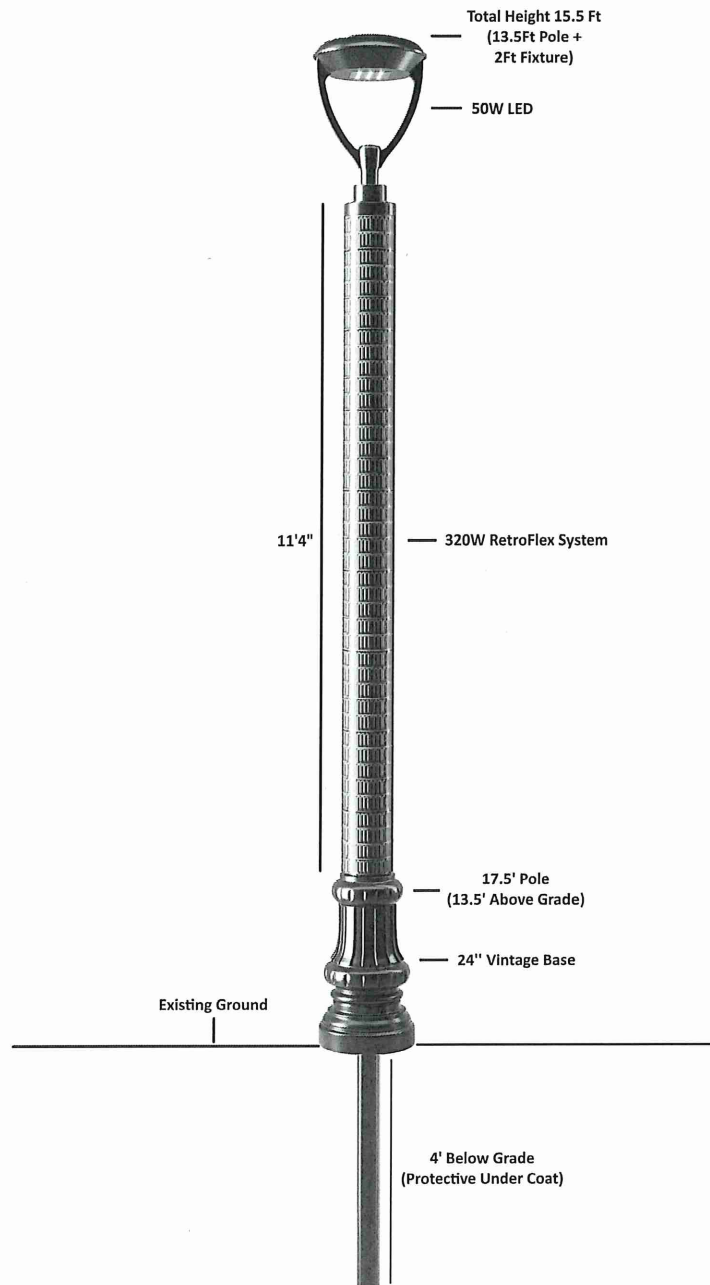
**RS250 RETROFLEX SYSTEM**



**COMPONENT SPECIFICATIONS RS2502460**

SOLAR ARRAY	250W (8'6" IN LENGTH) WITH ADJUSTABLE ALUMINUM ARRAY
LIGHTING	40W TYPE 3 AND TYPE 4 4000K LED @ 162 LUMENS/WATT, DIMMABLE
BATTERY	24V - 60AH LITHIUM ION 1.44KWH (12+ YEARS LIFE EXPECTANCY)
CONTROLLER	SMART MPPT SOLAR CHARGE CONTROLLER/REGULATOR
LIGHTING CONTROLS	BLUETOOTH MONITORING VIA APP
EPA (SQFT)	7.55

### RS320 RETROFLEX SYSTEM



**COMPONENT SPECIFICATIONS RS3202475**

SOLAR ARRAY	320W (11'4" IN LENGTH) WITH ADJUSTABLE ALUMINUM ARRAY
LIGHTING	50W TYPE 4 4000K LED @ 162 LUMENS PER WATT, DIMMABLE
BATTERY	24V - 75AH LITHIUM ION 1.8KWH (12+ YEARS LIFE EXPECTANCY)
CONTROLLER	SMART MPPT SOLAR CHARGE CONTROLLER / REGULATOR
LIGHTING CONTROLS	BLUETOOTH MONITORING VIA APP
EPA(SQFT)	10.06

## RS250 RETROFLEX SYSTEM SPECIFICATIONS

Specifications	250W RetroFlex System
Hardware	Patented Adjustable Aluminum Array
Solar Panels	250W
Battery Pack	24V, 60AH Lithium Ion
Lighting & Charge Controller	MPPT Solar Charge Controller with Integrated Bluetooth
LED Light	40W LED @ 162 Lumens per Watt
Dimensions (Length)	8'6"
EPA	7.55 Ft <sup>2</sup>
Weight (Lbs)	118

Patented Adjustable Aluminum Array	10.66" OD X 102"
Dimensions	10.66 in OD x 102 in L
Material Mounted To	Wooden, Aluminum, Steel or Concrete Poles
Internal Mounting Options	Adjustable Universal Arm Mount for Poles up to 5.5" OD
Material	Anti-Corrosive Aluminum Hardware and Array
Shape	Circular Backing Panels

Solar Array CIGS	250W
Cell Efficiency	17%
Rated Peak Power (Pmpp)	250 Watts
Tolerance of Pmax	+5/-0%
Open Circuit Voltage (Voc)	37.7
Max Power Voltage (Vmpp)	30.5
Short Circuit Current (Isc)	4.7
Array Length (mm)	2585
Max Power Current (Impp)	4.26
Safety Certification	UL 1703, IEC 61646, IEC 61730, cUL 1703, IEC 62716, Australia CEC
Manufacturer Warranty	90% at 10 Years, 83.5% at 20 Years, 80% at 25 Years

MPPT Solar Charge Controller	75/15
PV Voltage PV Current	75V DC 15 A
Battery Voltage Battery Current	29.2V DC 15 A
Light Voltage Light Current	LED Specific
Dimming	PWM
Efficiency	96% Peak Efficiency
Temperature Range	-40°C to +60°C
Communications	Bluetooth Connection via App

Battery	Rechargeable Lithium Ion Battery Pack
Nominal Capacity	60AH
Dimensions (in)	47 x 5.7 x 1.75
Weight (Lbs)	50
Nominal Voltage	24V
Operating Voltage	20.0V to 29.2V
Max Discharge Current	15A
Impedance	< 100 Ω
Expected Life	12 Years/4,500 Life Cycles based on a Shallow Discharge
Autonomy	5 Days based on Full Charge
Temperature Range	-20°C to +60°C

LED Light	40W LED
Lumens	162 Lm/W
Input Voltage	24V
CRI	70 (80 and 90 Available by Special Order)
CCT	4000K (3000K and 5000K Available by Special Order)
Lighting Type	Solid State LED – T3L & T4M (T2 and T5 Available by Special Order) IES Files upon Request
Life	>100,000 Hours
Safety Certification	IP67/ UL/ CUL /DLC/ LM79 / SAA / ENEC /CB/CE/ ErP/ RoHS /PSE /IK08

# RS320 RETROFLEX SYSTEM SPECIFICATIONS

Specifications	RS320
Description	Residential 320W
Model #	RS3202475
Solar Panels	320W
Battery Pack	24V 75AH Lithium Ion
LED Light	50W LED @ 162 Lumens per Watt
Weight (Lbs.)	138
Dimensions (Length)	11'4"
Charge Controller	Smart MPPT Solar Charge Controller
Lighting Control	Bluetooth Monitoring via App
Hardware	Patented Adjustable Aluminum Array
EPA	10.06 Ft <sup>2</sup>
<b>MPPT Solar Charger Controller</b>	<b>75/15</b>
Max PV Voltage	75V DC
Max PV Current	15 A
Battery Voltage	29.2V DC
Battery Current	15 A
Light Voltage	LED Specific
Light Current	
Dimming	PWM
Efficiency	98% Peak Efficiency
Temperature Range	-30°C to +60°C
Communications	Bluetooth Monitoring via App
Certifications	IP68, EN/IEC 62109-1, UL 1741, CSA C22.2
<b>Lithium Ion Battery Pack</b>	<b>24V75AH</b>
Nominal Capacity	75AH
Dimensions (in)	2 Boxes @ 47 x 5.7 x 1.75
Weight	50 Lbs
Nominal Voltage	24V
Operating Voltage	20.0V up to 29.2V
Max Discharge Current	15A
Impedance	< 100m
Expected Life	12 Years based on 80% @ 4,500 Life Cycles with Max 25°C

## RS320 RETROFLEX SYSTEM SPECIFICATIONS

Autonomy	5 Days based on Full Charge
Temperature Range	0-45°C
Certification	UL 1642
Aluminum Array	10.66" OD x 136" L
Dimensions	10.66" OD x 136" L
Max OD	5.5"
Material Mounts To	Square, Round or Tapered Pole
Internal Mounting	Adjustable Brackets with Banding
Material	Anti-Corrosive Aluminum Array, Internal Mounting Brackets, Aluminum Crescent Fillers (Bottom) and Black Aluminum Cap (Top)
Shape	Cylindrical with (2) Semi-Circular Backing Panels
Flexible CIGS Panel	320W
Cell Efficiency	15.9%
Tolerance of Pmax	+10/-0
Open Circuit Voltage (VoC)	50.9
Max Power Voltage (Vmpp)	40.5
Short Circuit Current (Isc)	4.59
Max Power Current (Impp)	3.96
Panel Length (mm)	3455
Safety Certification	UL 1703, IEC 61646, IEC 61730, cUL 1703, IEC 62716, IEC 61701 (Salt Spray), Australia CEC, UL Class A over TPO- Slope up to 2.5
Manufacturer Warranty	90% at 10 Years, 83.5% at 20 Years, 80% at 25 Years
LED Light	50W LED
Lumens	162 Lm/W
Input Voltage	24V
CRI	70 (80 and 90 Available by Special Order)
CCT	4000K (3000K and 5000K Available by Special Order)
Lighting Type	Solid State LED – T4M (T2, T3L and T5 Available by Special Order)
Life	>100,000 Hours
Safety Certification	IP67/ UL/ CUL /DLC/ LM79 / SAA / ENEC /CB/CE/ ErP/ RoHS /PSE /IK08

**EXHIBIT B**  
**TERMS AND CONDITIONS**

1. DISTRIBUTION AND INSTALLATION. Seller shall be responsible for distributing and installing the Goods in and workmanlike manner, using reasonable care, and according to the terms of this Order, including but not limited to the scope of work described in **Exhibit A**.
2. PRICE. The Price set forth above includes all Goods, insurance, warranties and other materials or services (including without limitation all packing, loading or freight) necessary to produce, deliver, and install the Goods.
3. SCHEDULE. Time is of the essence with respect to this Order, and all Goods shall be produced, delivered and installed within the times set forth in the Schedule. Owner may cancel this Order or any part thereof or reject delivery of Goods if such delivery or performance is not in material accordance with the specifications of this Order.
4. DELIVERY AND INSPECTION.
  - a. All shipments of Goods are to be made, with all shipping costs prepaid by Seller (e.g., insurance, packing, loading, freight, etc.), to the receiving point specified above. Title, and risk of loss, shall pass to Owner at the time such Goods are (i) delivered at the Project site, (ii) accepted by Owner or Owner's contractor, provided however that Owner shall have a reasonable opportunity to inspect such Goods prior to acceptance, and (iii) installed by Seller.
  - b. All Goods are subject to inspection and approval by Owner at a reasonable time post-delivery. Owner may return Goods not meeting specifications (including over-shipments) at the Seller's expense and risk. Owner will notify Seller of failure. Return authorizations for Goods not received within 30 days will deem such Goods as donations to Owner.
5. TERMS OF PAYMENT. Seller's Invoice ("**Invoice**") must be submitted before payment will be made by Owner pursuant to this Order. Owner shall make payment within 30 days of receipt of a proper invoice, and pursuant to the Local Government Prompt Payment Act, Sections 218.70 et seq., *Florida Statutes* (2025). Any indebtedness of Seller to Owner may, at Owner's option, be credited against amounts owing by Owner hereunder.
6. WARRANTY. The parties acknowledge that the manufacturer has assigned its manufacturer warranties to the District as set forth in **Exhibit C**, and any such manufacturer's warranties are in addition to the warranties set forth in this section. Seller warrants that the title to Goods conveyed shall be good, that the transfer of the Goods shall be rightful, and that the Goods shall be free from any security interest, lien or encumbrance. Seller further warrants that the Goods are free of any rightful claim of infringement, and shall indemnify, defend, and hold harmless the Indemnitees (defined below) against any such claim. Further, the Goods shall be new, shall be free from defects, shall be of merchantable quality, and shall be fit for the Owner's uses. Seller agrees, without prejudice to any other rights Owner may

have, to replace or otherwise remedy any defective Goods without further cost to Owner or, at Owner's option, to reimburse Owner for its cost of replacing defective Goods. All Goods are subject to inspection by Owner before, upon, and within a reasonable time after delivery. Goods shall not be replaced without Owner's prior written instructions. Any acceptance by Owner shall not prevent Owner from later rejecting non-conforming Goods. The warranty provided herein shall survive the completion or termination of this Order and is in addition to any warranties provided by law.

7. COMPLIANCE WITH LAW. Seller agrees that at all times it will comply with all applicable federal, state, municipal and local laws, orders and regulations.
8. INDEMNITY. To the fullest extent permitted by law, and in addition to any other obligations of Seller under the Order or otherwise, Seller shall indemnify, hold harmless, and defend Owner, and Taylor Morrison of Florida, Inc. and their respective officers, directors, Supervisors, Board members, employees, staff, managers, representatives, successors, and assigns of each and any of all of the foregoing entities and individuals (together, "**Indemnitees**") from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused in whole or in part by the negligence, recklessness or intentional wrongful misconduct of the Seller, or any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them, and arising out of or incidental to the performance of this Order. The Seller shall ensure that any and all subcontractors include this express provision for the benefit of the Indemnitees. The parties agree that this paragraph is fully enforceable pursuant to Florida law. In the event that this section is determined to be unenforceable, this paragraph shall be reformed to give the paragraph the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The provisions of this section shall survive the completion or earlier termination of this Order, and are not intended to limit any of the other rights and/or remedies provided to the Owner hereunder.
9. INSURANCE. At all times during the term of this Order agreement, Seller, at its sole cost and expense, shall maintain insurance coverages of the types and amounts set forth below:
  - a. Commercial general liability insurance with minimum limits of liability not less than \$2,000,000. Such insurance shall include coverage for contractual liability.
  - b. Workers' Compensation Insurance covering all employees of Seller in statutory amounts, and employer's liability insurance with limits of not less than \$1,000,000 each accident.
  - c. Comprehensive automobile liability insurance covering all automobiles used by Seller, with limits of liability of not less than \$1,000,000 each occurrence combined single limit bodily injury and property damage.

10. **DEFAULT.** Upon any material default by Seller hereunder, Owner may, in addition to any other remedies available to Owner at law or in equity, cancel this Order without penalty or liability by written notice to Seller.
11. **LIMITATION OF LIABILITY.** Nothing herein shall be construed to be a waiver of the Owner's limit of liability contained in Section 768.28, *Florida Statutes* or other statute or law.
12. **WAIVER.** Any failure of Owner to enforce at any time, or for any period of time, any of the provisions of this Order shall not constitute a waiver of such provisions or a waiver of Owner's right to enforce each and every provision.
13. **MODIFICATIONS.** This Order supersedes all prior discussions, agreements and understandings between the parties and constitutes the entire agreement between the parties with respect to the transaction herein contemplated. Changes, modifications, waivers, additions or amendments to the terms and conditions of this Order shall be binding on Owner only if such changes, modifications, waivers, additions or amendments are in writing and signed by a duly authorized representative of Owner.
14. **APPLICABLE LAW.** The validity, interpretation, and performance of this Order shall be governed by the laws of the State of Florida, in force at the date of this Order. Where not modified by the terms herein, the provisions of Florida's enactment of Article 2 of the Uniform Commercial Code shall apply to this transaction.
15. **MECHANIC'S LIENS.** Notwithstanding that Owner is a local unit of special purpose government and not subject to the lien provisions of Chapter 713, *Florida Statutes*, Seller agrees to keep the District's property free of all liens, including equitable liens, claims or encumbrances (collectively, "**Liens**") arising out of the delivery of any Goods by Seller, and shall furnish Owner with appropriate lien waivers from all potential claimants upon request of Owner. If any Liens are filed, Owner may without waiving its rights based on such breach by Seller or releasing Seller from any obligations hereunder, pay or satisfy the same and in such event the sums so paid by Owner shall be due and payable by Seller immediately and without notice or demand, with interest from the date paid by Owner through the date paid by Seller, at the highest rate permitted by law.
16. **PERMITS AND LICENSES.** Before commencing performance hereunder, Seller shall obtain all permits, approvals, certificates and licenses necessary for the proper performance of this Order and pay all fees and charges therefore. The originals of all such documents shall be delivered to Owner upon receipt by Seller.
17. **PARTIAL INVALIDITY.** If in any instance any provision of this Order shall be determined to be invalid or unenforceable under any applicable law, such provision shall not apply in such instance, but the remaining provisions shall be given effect in accordance with their terms.
18. **ASSIGNMENT AND SUBCONTRACTING.** This Order shall not be assigned or transferred by Seller without prior written approval by Owner, and any attempted

assignment or transfer without such consent shall be void.

19. RELATIONSHIP. The relationship between Owner and Seller shall be that of independent contractor, and Seller, its agents and employees, shall under no circumstances be deemed employees, agents or representatives of Owner.
20. NOTICES. Any notice, approval or other communication required hereunder must be in writing and shall be deemed given if delivered by hand or mailed by registered mail or certified mail addressed to the parties hereto as indicated on page 1.
21. PUBLIC ENTITY CRIMES. Seller certifies, by acceptance of this Order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Section 287.133(2)(a), *Florida Statutes*.
22. SCRUTINIZED COMPANIES. Supplier certifies that neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, *Florida Statutes*, and Seller shall immediately notify Owner in the event Seller's status changes.
23. TERMINATION. Notwithstanding anything herein to the contrary, Owner shall have the right, at its sole election, to terminate this Order for any cause whatsoever upon the delivery of written notice to Seller. Upon such termination, Seller shall have no remedy against Owner, other than for payment of Goods already produced pursuant to specific written direction by Owner pursuant to Section 2 above, subject to any offsets or claims that Owner may have.
24. PUBLIC RECORDS. Seller acknowledges that this Order and all the documents pertaining thereto may be public records and subject to the provisions of Chapter 119, *Florida Statutes*.
25. CONFLICTS. To the extent of any conflict between this Terms and Conditions document (Exhibit B) and the Order, these Terms and Conditions (Exhibit B) shall control. Notwithstanding anything in this Order to the contrary, the entire contract between the parties shall consist of the Order and its Exhibits A through D.

**EXHIBIT C  
MANUFACTURER'S JOINDER**

ClearWorld LLC ("**Manufacturer**") represents that it is the manufacturer of the Goods described in that certain *Purchase Order for Streetlights (and Installation Agreement)* ("**Order**") between Firethorn Community Development District and ClearWorld LLC. Manufacturer joins in the Order, and warrants that all Goods furnished under the Order shall be new and of good quality, free from faults and defects, fit for their ordinary purpose, consistent with the specifications set forth in **Exhibit A** to the Order, and meet all state, federal and local code requirements for residential street lights. Buyer, and/or its assignees under the Order, shall have the right to enforce all such warranties directly against Manufacturer, and for all remedies available in law or equity.

ClearWorld LLC

Manufacturer

By 

Name: Larry Tittle

Title: Founder/CEO

**EXHIBIT D**  
CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of **the Firethorn Community Development District** (hereinafter "**Governmental Entity**"), Florida Consumer's Certificate of Exemption Number \_\_\_\_\_, affirms that the tangible personal property purchased pursuant to a Purchase Order (defined below) from \_\_\_\_\_ will be incorporated into or become a part of a public facility as part of a public works contract pursuant to that certain *Purchase Order for Streetlights (and Installation Agreement)* with \_\_\_\_\_ (Contractor) ("**Purchase Order**") for the construction of public infrastructure associated with the Firethorn street light installation project.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), *Florida Statutes*, and Rule 12A- 1.094, *Florida Administrative Code*:

**You must initial each of the following requirements.**

- \_\_\_ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- \_\_\_ 2. The vendor's invoice will be issued directly to Governmental Entity.
- \_\_\_ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- \_\_\_ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- \_\_\_ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), *Florida Statutes*, and Rule 12A-1.094, *Florida Administrative Code*, Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony. Under the penalties of perjury, I declare that I have read the foregoing Certificate and the facts stated in it are true.

\_\_\_\_\_  
Signature of Authorized Representative Title

\_\_\_\_\_  
Purchaser's Name (Print or Type)

\_\_\_\_\_  
Date

Federal Employer Identification Number: \_\_\_\_\_ Telephone Number: \_\_\_\_

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records. This form supplements and supersedes (to the extent of any conflict) any prior certificates addressing the same purchase.

## FIRST AMENDMENT TO PURCHASE ORDER AND INSTALLATION AGREEMENT FOR STREETLIGHTS

**THIS FIRST AMENDMENT TO PURCHASE ORDER AND INSTALLATION AGREEMENT FOR STREETLIGHTS (“Amendment”)** is made and entered into, by and between:

**FIRETHORN COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located at c/o 2301 N.E. 37<sup>th</sup> Street, Fort Lauderdale, Florida 33308 (“**District**”); and

**CLEARWORLD, LLC**, a Louisiana limited liability company, whose mailing address is 1613 Justin Rd., Metairie, Louisiana 70001 (“**Seller**”).

### RECITALS

**WHEREAS**, the District was established pursuant to the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended (“**Act**”), and is validly existing under the Constitution and laws of the State of Florida; and

**WHEREAS**, the District and the Seller previously entered into that certain *Purchase Order and Installation Agreement for Streetlights*, dated June 24, 2025 (“**Agreement**”); and

**WHEREAS**, the District has a need to retain an independent contractor to provide street lighting within and around the District, and the Seller represents that it is qualified to provide such services to the District; and

**WHEREAS**, the District and the Seller now desire to amend the Agreement to add an additional scope of services.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the District and the Contractor agrees as follows:

- 1. INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated as a material part of this Amendment.
- 2. AMENDED EXHIBIT D.** The parties agree that the Agreement is hereby amended to include a revised Exhibit D, as identified in **Exhibit A (“Engineer’s Certificate”)**.
- 3. AFFIRMATION OF THE AGREEMENT; CONFLICTS.** The District and the Seller agree that nothing contained herein shall alter or amend the parties’ rights and responsibilities under the Agreement, except to the extent set forth herein. The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the parties.
- 4. AUTHORIZATION.** The execution of this Amendment has been duly authorized by the appropriate body or official of the District and the Seller, both the District and the Seller

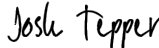
have complied with all the requirements of law, and both the District and the Seller have full power and authority to comply with the terms and provisions of this instrument.

**5. EFFECTIVE DATE.** This Amendment shall be effective after execution by both the District and the Contractor.

**WHEREFORE,** the parties below execute the *First Amendment to Purchase Order and Installation Agreement for Streetlights* to be effective as of \_\_\_\_\_, 2025.

**FIRETHORN COMMUNITY  
DEVELOPMENT DISTRICT**

Signed by:



By: Josh Tepper

Its: Chair

**CLEARWORLD, LLC**

Signed by:



By: Larry Tittle

Its: CEO

**EXHIBIT A:** Engineer's Certificate re: Installation

**EXHIBIT A**

**EXHIBIT E: ENGINEER CERTIFICATION REGARDING INSTALLATION OF LIGHTS**

\_\_\_\_\_, 2025

Board of Supervisors  
Firethorn Community Development District

Re: Firethorn Community Development District

Ladies and Gentlemen:

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned, a representative of \_\_\_\_\_, ("**Consulting Engineer**"), as consulting engineer for the Firethorn Community Development District ("**District**"), hereby makes the following certifications:

1. UES technician has inspected the soils for the lights and performed in-place density tests, as installed, on or around August 2025 at the District site in Manatee County, Florida. Based on such inspection, it is my opinion that the installation was done in accordance with the plans for soil compaction and the compacted, backfilled soil surrounding the lights is at least 95% of the density of the surrounding native soil.

\_\_\_\_\_  
 \_\_\_\_\_, P.E.  
 Florida Registration No. \_\_\_\_\_  
 Consulting Engineer

STATE OF \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization this \_\_\_\_ day of \_\_\_\_\_, 2025, by \_\_\_\_\_ as \_\_\_\_\_ of \_\_\_\_\_, and with authority to execute the foregoing on behalf of the entit(ies) identified above, and who appeared before me this day in person, and who is either personally known to me, or produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
 NOTARY PUBLIC, STATE OF \_\_\_\_\_

(NOTARY SEAL)

Name: \_\_\_\_\_  
 (Name of Notary Public, Printed, Stamped or  
 Typed as Commissioned)

# Firethorn

Community Development District

*Financial Statements*  
*January 31, 2026*

*JPWard and Associates, LLC*  
2301 N.E. 37<sup>th</sup> Street  
Fort Lauderdale, Florida 33308  
Phone: (954) 658-4900

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## *Firethorn Community Development District*

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**Firethorn  
Community Development District  
Balance Sheet  
for the Period Ending January 31, 2026**

	Governmental Funds						Totals (Memorandum Only)
	General Fund	Debt Service	Capital Project	Account Groups			
		Series 2025	Series 2025	General Long Term Debt	General Fixed Assets		
<b>Assets</b>							
<b>Cash and Investments</b>							
General Fund - Checking Account	\$ 115,413	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115,413
Debt Service Fund							
Reserve Account	-	589,701	-	-	-	-	589,701
Construction Account	-	-	-	-	-	-	-
Cost of Issuance Account	-	-	6,473	-	-	-	6,473
<b>Accounts Receivable</b>	-	-	-	-	-	-	-
<b>Amount Available in Debt Service Funds</b>	-	-	-	589,701	-	-	589,701
<b>Amount to be Provided by Debt Service Funds</b>	-	-	-	16,840,299	-	-	16,840,299
<b>Investment in General Fixed Assets (net of depreciation)</b>	-	-	-	-	328,300	-	328,300
<b>Total Assets</b>	<u><u>\$ 115,413</u></u>	<u><u>\$ 589,701</u></u>	<u><u>\$ 6,473</u></u>	<u><u>\$ 17,430,000</u></u>	<u><u>\$ 328,300</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 18,469,887</u></u>

**Firethorn  
Community Development District  
Balance Sheet  
for the Period Ending January 31, 2026**

	Governmental Funds					Totals (Memorandum Only)
	General Fund	Debt Service Series 2025	Capital Project Series 2025	Account Groups		
				General Long Term Debt	General Fixed Assets	
<b>Liabilities</b>						
Accounts Payable	-	-	-	-	-	-
Due to Developer	-	-	647,730	-	-	647,730
<b>Bonds Payable</b>						
Current Portion (Due within 12 months)						
Series 2025	-	-	-	\$250,000	-	250,000
Long Term						
Series 2025	-	-	-	\$17,180,000	-	17,180,000
<b>Total Liabilities</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 647,730</u>	<u>\$ 17,430,000</u>	<u>\$ -</u>	<u>\$ 18,077,730</u>
<b>Fund Equity and Other Credits</b>						
Investment in General Fixed Assets	-	-	-	-	328,300	328,300
<b>Fund Balance</b>						
<b>Restricted</b>						
Beginning: October 1, 2025 (Unaudited)	-	-	-	-	-	-
Results from Current Operations	-	589,701	(641,257)	-	-	(51,556)
<b>Unassigned</b>						
Beginning: October 1, 2025 (Unaudited)	-	-	-	-	-	-
Results from Current Operations	115,413	-	-	-	-	115,413
<b>Total Fund Equity and Other Credits</b>	<u>\$ 115,413</u>	<u>\$ 589,701</u>	<u>\$ (641,257)</u>	<u>\$ -</u>	<u>\$ 328,300</u>	<u>\$ 392,157</u>
<b>Total Liabilities, Fund Equity and Other Credits</b>	<u>\$ 115,413</u>	<u>\$ 589,701</u>	<u>\$ 6,473</u>	<u>\$ 17,430,000</u>	<u>\$ 328,300</u>	<u>\$ 18,469,887</u>

**Firethorn**  
**Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through January 31, 2026**

Description	January	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>				
Carryforward	\$ -	\$ -	\$ -	0%
Special Assessment Revenue		-	-	0%
Developer Contribution	145,721	145,721	145,721	100%
<b>Other Fees and Charges</b>				
Discounts/Collection Fees	-	-	-	0%
<b>Total Revenue and Other Sources:</b>	<b>\$ 145,721</b>	<b>\$ 145,721</b>	<b>\$ 145,721</b>	<b>100%</b>
<b>Expenditures and Other Uses</b>				
<b>Executive</b>				
Professional Management	3,917	15,667	47,000	33%
<b>Financial and Administrative</b>				
Audit Services	3,400	3,400	4,900	0%
Accounting Services	2,500	5,000	20,000	25%
Assessment Roll Preparation	-	-	20,000	0%
Arbitrage Rebate Services	-	-	500	0%
<b>Other Contractual Services</b>				
Legal Advertising	-	-	3,500	0%
Trustee Services	-	-	4,246	0%
Dissemination Agent Services	-	-	5,000	0%
Property Appraiser Fees	-	-	500	0%
Bank Service Fees	-	-	250	0%
<b>Communications &amp; Freight Services</b>				
Postage, Freight & Messenger	-	-	750	0%
Website Development	-	-	2,400	0%
<b>Insurance</b>	-	5,500	6,000	92%
<b>Printing &amp; Binding</b>	-	-	500	0%
<b>Subscription &amp; Memberships</b>	-	175	175	100%
<b>Legal Services</b>				
General Counsel	-	567	15,000	4%
<b>Other General Government Services</b>				
Engineering Services	-	-	15,000	0%
<b>Total Expenditures and Other Uses:</b>	<b>\$ 9,817</b>	<b>\$ 30,309</b>	<b>\$ 145,721</b>	<b>21%</b>
Net Increase/ (Decrease) in Fund Balance	135,905	115,413	-	
Fund Balance - Beginning	(20,492)	-	-	
<b>Fund Balance - Ending</b>	<b>\$ 115,413</b>	<b>\$ 115,413</b>	<b>\$ -</b>	

**Firethorn**  
**Community Development District**  
**Debt Service Fund - Series 2025**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through January 31, 2026**

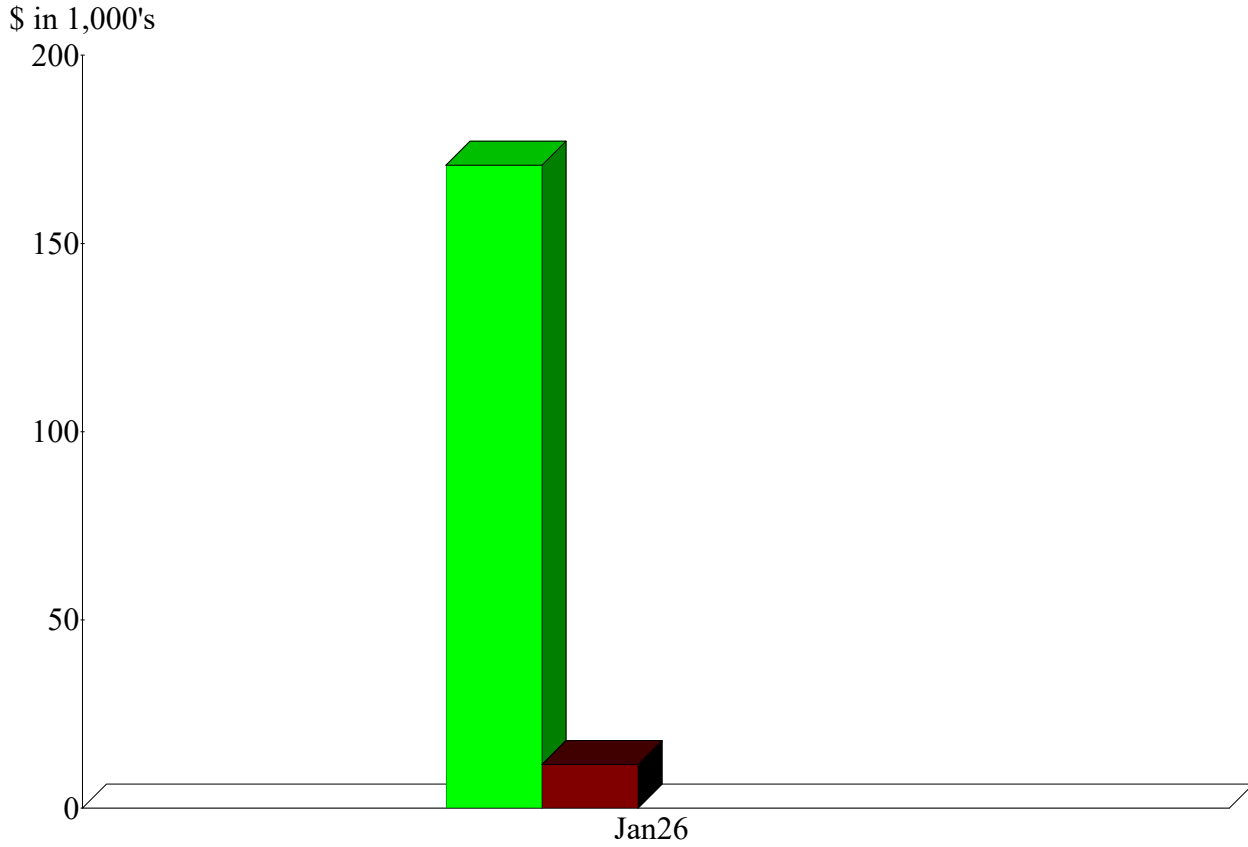
Description	January	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>				
Carryforward	\$ -	\$ -	\$ -	0%
<b>Interest Income</b>				
Reserve Account	1,791	2,155	-	0%
<b>Special Assessments - Prepayments</b>				
Special Assessments - On Roll	-	-	-	0%
<b>Debt Proceeds</b>	-	589,701	-	0%
<b>Intragovernmental Transfer In</b>	-	-	-	0%
<b>Total Revenue and Other Sources:</b>	<b>\$ 1,791</b>	<b>\$ 591,856</b>	<b>\$ -</b>	<b>0%</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series 2025	-	-	-	0%
<b>Interest Expense</b>				
Series 2025	-	-	-	0%
<b>Intragovernmental Transfer Out</b>	1,791	2,155	-	0%
<b>Total Expenditures and Other Uses:</b>	<b>\$ 1,791</b>	<b>\$ 2,155</b>	<b>\$ -</b>	<b>0%</b>
Net Increase/ (Decrease) in Fund Balance	-	589,701	-	
Fund Balance - Beginning	589,701	-	-	
<b>Fund Balance - Ending</b>	<b>\$ 589,701</b>	<b>\$ 589,701</b>	<b>\$ -</b>	

**Firethorn**  
**Community Development District**  
**Capital Projects Fund - Series 2025**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through January 31, 2026**

Description	January	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>				
<b>Carryforward</b>	\$ -	\$ -	\$ -	0%
<b>Interest Income</b>				
Construction Account	21,462	31,469	-	0%
Cost of Issuance	20	24	-	0%
<b>Debt Proceeds</b>	-	16,840,299	-	0%
<b>Intragovernmental Transfer In</b>	1,791	2,155	-	0%
<b>Total Revenue and Other Sources:</b>	<b>\$ 23,273</b>	<b>\$ 16,873,946</b>	<b>\$ -</b>	<b>0%</b>
<b>Expenditures and Other Uses</b>				
<b>Capital Outlay</b>				
Electrical	-	-	-	0%
Water-Sewer Combination	-	5,989,871	-	0%
Stormwater Management	-	5,747,129	-	0%
Irrigation	-	1,433,605	-	0%
Roadway Improvement	-	3,760,748	-	0%
<b>Cost of Issuance</b>				
District Management and A.M.	-	50,000	-	0%
Engineering Services	-	15,000	-	0%
Legal Services	-	161,250	-	0%
Printing & Binding	-	2,250	-	0%
Trustee Services	-	6,750	-	0%
<b>Underwriter's Discount</b>	-	348,600	-	0%
<b>Intragovernmental Transfer Out</b>	-	-	-	0%
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 17,515,203</b>	<b>\$ -</b>	<b>0%</b>
Net Increase/ (Decrease) in Fund Balance	23,273	(641,257)	-	
Fund Balance - Beginning	(664,530)	-	-	
<b>Fund Balance - Ending</b>	<b>\$ (641,257)</b>	<b>\$ (641,257)</b>	<b>\$ -</b>	

# Firethorn Community Development District

Income and Expense by Month  
January 2026



Expense Summary  
January 2026

5130000 · Financial and Administrative	50.83%
5120000 · Executive	33.74
5810000 · Interfund Transfer Out	15.43
<b>Total</b>	<b>\$11,608.03</b>



By Account