

*Durbin Crossing Community
Development District*

JANUARY 25, 2021

AGENDA

Durbin Crossing Community Development District

475 West Town Place
Suite 114
St. Augustine, Florida 32092
www.durbincrossingcdd.com

January 18, 2021

Board of Supervisors
Durbin Crossing Community Development District

Dear Board Members:

The Durbin Crossing Community Development District Board of Supervisors Meeting is scheduled for **Monday, January 25, 2021 at 6:00 p.m.** at the Durbin Crossing South Amenity Center, 145 South Durbin Parkway, St. Johns, Florida 32259.

Following is the advance agenda for the meeting:

- I. Pledge of Allegiance
- II. Roll Call
- III. Audience Comments
- IV. Organizational Matters
 - A. Oath of Office for Newly Elected Supervisors
 - B. Consideration of Resolution 2021-01, Designating Officers
- V. Approval of Consent Agenda
 - A. Approval of Minutes of the November 16, 2020 Meeting
 - B. Balance Sheet and Statement of Revenues & Expenses
 - C. Assessment Receipt Schedule
 - D. Check Register
- VI. Staff Reports
 - A. Landscape Maintenance Team – Report
 - B. District Counsel

- C. District Engineer
- D. District Manager
- E. General Manager
 - 1. Report
 - 2. Utility Audit
 - 3. Proposed Community Social Meeting and Activities Policy
- F. Operations Manager
 - 1. Report
 - 2. Landscape Enhancements
 - 3. Pressure Washing Proposal
 - 4. Pond Bank Repair Proposal
 - 5. Two-Lane Roundabout
- G. Amenity Manager – Report
- VII. Supervisors’ Request and Audience Comments
- VIII. Next Scheduled Meeting – February 22, 2021 at 6:00 p.m. at the Durbin South Amenity Center
- IX. Adjournment

I look forward to seeing you at the meeting. If you have any questions, please feel free to call.

Sincerely,

Daniel Laughlin

Daniel Laughlin
District Manager

FOURTH ORDER OF BUSINESS

A.

OATH OF OFFICE

(Art. II, § 5(b), Fla. Const.)

STATE OF FLORIDA

County of _____

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

(Title of Office)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words “so help me God.” See § 92.52, Fla. Stat.]

Signature

Sworn to and subscribed before me by means of ____ physical presence or
____ online notarization, this ____ day of _____, ____.

Signature of Officer Administering Oath or of Notary Public

Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known ☐ **OR** Produced Identification ☐

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: Home Office

Street or Post Office Box

Print Name

City, State, Zip Code

Signature

B.

RESOLUTION 2021-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
DURBIN CROSSING COMMUNITY DEVELOPMENT
DISTRICT DESIGNATING THE OFFICERS OF THE
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Durbin Crossing Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the County of St. Johns, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

NOW, THEREFORE, be it resolved by the Board of Supervisors of Durbin Crossing Community Development District:

SECTION 1. _____ is appointed Chairman.

SECTION 2. _____ is appointed Vice Chairman.

SECTION 3. _____ is appointed Secretary and Treasurer.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Treasurer.

_____ is appointed Assistant Secretary.

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

PASSED AND ADOPTED THIS 25TH DAY OF JANUARY, 2021.

ATTEST

**DURBIN CROSSING COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

A.

Minutes of Meeting
Durbin Crossing
Community Development District

The regular meeting of the Board of Supervisors of the Durbin Crossing Community Development District was held Monday, November 16, 2020 at 6:00 p.m. at the Durbin South Amenity Center, 145 South Durbin Parkway, Jacksonville, Florida.

Present and constituting a quorum were:

Peter E. Pollicino	Chairman
Tim Brownlee	Vice Chairman
Sarah Gabel Hall	Supervisor
Jason Harrah	Supervisor
Debbie Driscoll	Supervisor

Also present were:

Daniel Laughlin	District Manager
Mike Eckert	District Counsel
George Katsaras	District Engineer by telephone
Steve Howell	Vesta/Amenity Services Group
Justin Blankenbaker	Vesta/Amenity Services Group
Dan Fagen	Vesta/Amenity Services Group
Danelle DeMarco	Vesta/Amenity Services Group
Todd Myhill	Vesta/Amenity Services Group

The following is a summary of the discussions and actions taken at the November 16, 2020 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Pledge of Allegiance

Mr. Laughlin called the meeting to order at 6:00 p.m. and led the pledge of allegiance.

SECOND ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the roll.

THIRD ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

FOURTH ORDER OF BUSINESS

Approval of Consent Agenda

- A. Approval of Minutes of the October 26, 2020 Meeting**
- B. Balance Sheet and Statement of Revenues and Expenses**
- C. Assessment Receipt Schedule**
- D. Check Register**

On MOTION by Mr. Brownlee seconded by Mr. Pollicino with all in favor the consent agenda items were approved to include an amendment to the minutes.

FIFTH ORDER OF BUSINESS

**Ratification of Encroachment Agreement
with Marvin and Linda Brown**

Mr. Laughlin stated Mike has been working with Mr. and Mrs. Brown, they did get the agreement back signed and we received the check for the costs associated with it and it has been deposited.

Mr. Eckert stated the way it worked out is we prepared an easement agreement for the portion of the patio that is on the district land. They didn't want to enter into the easement agreement after they saw it, and they took out the pavers that were on District land and I've seen a picture showing that they have been taken out. I don't know if it is precisely on the line or not, I'm assuming it is They did want to have an encroachment agreement for the portion of the patio that is in the district's drainage easement but on their lot so that is what is before you today. They reimbursed the district for the costs associated with that.

Mr. Harrah stated check and make sure they put the sod back.

Mr. Brownlee asked did you ask if they were going to proceed with the pergola?

Mr. Eckert stated I don't think they are at this point, based on the definition that is in the document that only allows them to have the patio there not the pergola. They never pushed for the pergola after this issue came up.

On MOTION by Mr. Harrah seconded by Mr. Brownlee with all in favor the encroachment agreement with Marvin and Linda Brown, 1915 Dumfries Court, St. Johns, Florida was ratified.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Report

Mr. Blankenbaker stated I had a meeting with Jamie and Shane this week, everything is on schedule. The only thing that came up at this meeting as far as our landscaping has to do with St. Johns County taking over the mowing and trimming. We are working on the section 8 appropriation of those funds and we are rewriting that section for approval later on that will basically be mowing three ponds.

Mr. Harrah stated that area where the magnolia was at the roundabout is an eyesore.

Mr. Blankenbaker stated we are trying to find the right size and we have had trouble finding one to replace it. We can fill that hole.

B. District Counsel

Mr. Eckert stated we had the gentleman here at the last meeting and we asked him to come back with any proposals that he had for restoring the conservation area. I haven't heard anything from him.

We have another conservation area that has been disturbed. We have pictures of that, and our protocol has been to go out, figure out where the line is, get a quote for restoring it and then talk to the homeowner about that. This one is a little bit different in that the homeowner is engaged with district staff to try to figure out what needs to be done. I'm bringing it to your attention. I'm not sure we have a recommendation at this point. The other staff members may have more information on it than I do. It is a constant issue in all communities that have conservation areas to deal with. It is not individual to these two folks, but it is something the District has the permit for, and it is the District's responsibility to make sure it is complying with the permit.

Mr. Harrah stated we have a quote from a vendor who knows how to replace it back to meet our permit conditions. We have someone who hasn't responded in two weeks. Do we have the ability to go ahead and hire the vendor, have them restore the area and then how do we obtain the funds from the individual? What can we do?

Mr. Eckert stated it would probably be a small claims suit.

Mr. Katsaras stated my understanding is that Mr. Taylor, the environmental consultant that was out there, coordinated with that homeowner and the homeowner knows what he needs to plant

back and there is some correspondence about that. I think that is the plan, that he is going to plant it back.

Mr. Pollicino stated as long as he is responsive, I'm good. If you are saying he is actively engaged, then I'm good with that. Let's follow-up next month and see where he is at before we go to the next step.

Mr. Harrah asked can we send him a letter and tell him he has to have it done by a certain date?

Mr. Pollicino stated maybe a quick one-paragraph letter saying we understand you are in discussions with the environmental consultant, you didn't show up at the November meeting.

Mr. Harrah stated if he doesn't have it done by a date certain then we will hire our own vendor and seek reimbursement.

Mr. Eckert stated we will give him another month.

Mr. Pollicino stated on the second gentleman, give him 30 days.

Mr. Eckert stated I will do a 30-day letter and get that out. On the second gentleman I think what we will do is have some informal conversations for this next month and at your next meeting when we all get back together, we will have a plan that works for you.

The governor has not extended the order for us to meet virtually, so we do have a physical quorum here today and I don't know if that will change in the future.

C. District Engineer

Mr. Katsaras stated I have an update regarding the traffic signal. I was notified in early November and they plan to install a mast arm foundation in early December and if they stay on that schedule that would have them finishing the signal in late February. That all depends on when the mast arms actually arrive.

Mr. Harrah stated if you can get the name of the contractor who is doing the pilings and poles and things like that it would be good to have our staff meet with them and VerdeGo and even the school guards to make sure this goes off like it is supposed to.

Mr. Katsaras stated I can do that. They have the maintenance of traffic plans and they know they need to maintain pedestrian traffic around the area.

D. District Manager - Report

Mr. Laughlin stated in the reserve study they have the shade structures for the tennis court in year 2019/2020, they only had \$1,273. They did have the south pool, \$6,416 for the same year for shade structure. For the painting they had both the north and south amenity center for 2019/2020, \$4,328 for north and \$4,965 for south.

E. General Manager - Report

Mr. Myhill reviewed his report, copy of which was included in the agenda package.

F. Operations Manager - Report

Mr. Blankenbaker gave an overview of the field operation manager's report, copy of which was included in the agenda package.

On MOTION by Mr. Pollicino seconded by Mr. Brownlee with three in favor and Ms. Driscoll and Mr. Harrah abstaining due to a conflict of interest staff was authorized to contract with Investment Painting for painting of the north and south amenity centers.

G. Amenity Manager – Report

Ms. Demarco reviewed the amenity manager's report, copy of which was included in the agenda package.

SEVENTH ORDER OF BUSINESS

Supervisor's Requests and Audience Comments

Mr. Pollicino stated Mr. Bill Clarke is here and I want to congratulate him and welcome him to the board. I'm looking forward to working with you and appreciate you running. I want to say good-by to Debbie. Your dedication to the community is second to none.

EIGHTH ORDER OF BUSINESS

**Next Scheduled Meeting – December 21, 2020
@ 6:00 p.m. at the Durbin South Amenity Center**

Mr. Laughlin stated the next meeting is scheduled for December 21, 2020 at 6:00 p.m. We have canceled the December meeting in the past and it is up to the board if you want to meet or cancel.

On MOTION by Mr. Brownlee seconded by Mr. Pollicino with all in favor the December meeting was canceled.

On MOTION by Ms. Driscoll seconded by Mr. Brownlee with all in favor the meeting adjourned at 7:05 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Durbin Crossing
Community Development District
Unaudited Financial Reporting

December 31, 2020

***Durbin Crossing
Community Development District
Combined Balance Sheet
December 31, 2020***

	<i>Governmental Fund Types</i>			<i>Totals</i>
	<i>General Fund</i>	<i>Debt Service</i>	<i>Capital Reserve Fund</i>	<i>(Memorandum Only) FY 21</i>
<u>Assets:</u>				
Cash	\$182,147	---	\$221,298	\$403,445
Investments:				
<u>Series 2017A1</u>				
Reserve	---	\$1,341,300	---	\$1,341,300
Revenue	---	\$1,022,832	---	\$1,022,832
Cost of Issuance	---	\$11,019	---	\$11,019
<u>Series 2017A2 Term Bond 1</u>				
Reserve	---	\$132,425	---	\$132,425
Prepayment	---	\$1,822	---	\$1,822
<u>Series 2017A2 Term Bond 2</u>				
Reserve	---	\$40,000	---	\$40,000
Prepayment	---	\$39,431	---	\$39,431
<u>Operations</u>				
Custody Account	\$292,984	---	---	\$292,984
Due from Other	\$60	---	---	\$60
Investment - US bank Custody	---	---	\$83,912	\$83,912
Investment - SBA	---	---	\$944,521	\$944,521
SBA - Renewal and Replacement	---	---	\$167,727	\$167,727
<i>Total Assets</i>	<i>\$475,191</i>	<i>\$2,588,828</i>	<i>\$1,417,459</i>	<i>\$4,481,478</i>
<u>Liabilities:</u>				
Accounts Payable	\$7,029	---	---	\$7,029
<u>Fund Balances:</u>				
Restricted for Debt Service	---	\$2,588,828	---	\$2,588,828
Non-spendable	\$0	---	---	\$0
Assigned	---	---	\$1,417,459	\$1,417,459
Unassigned	\$468,161	---	---	\$468,161
<i>Total Liabilities and Fund Equity</i>	<i>\$475,191</i>	<i>\$2,588,828</i>	<i>\$1,417,459</i>	<i>\$4,481,478</i>

**Durbin Crossing
Community Development District**

General Fund

*Statement of Revenues & Expenditures
For The Period Ending December 31, 2020*

	<i>PRORATED</i>			
	<i>ADOPTED</i>	<i>BUDGET</i>	<i>ACTUAL</i>	
	<i>BUDGET</i>	<i>12/31/20</i>	<i>12/31/20</i>	<i>VARIANCE</i>
<u>REVENUES:</u>				
Assessments - Tax Roll	1,886,790	645,856	\$645,856	\$0
Assessments - Direct	47,816	\$8,453	\$8,453	\$0
Interest Income	\$1,300	\$325	\$2	(\$323)
Misc Income	\$22,500	\$5,625	\$3,175	(\$2,450)
TOTAL REVENUES	\$1,958,406	\$660,258	\$657,485	(\$2,773)
<u>EXPENDITURES:</u>				
<u>Administrative</u>				
Supervisor Fees	\$11,000	\$2,750	\$1,800	\$950
FICA Expense	\$842	\$211	\$138	\$73
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$13,000	\$2,167	\$1,940	\$227
Dissemination Fees	\$7,200	\$1,800	\$1,500	\$300
Attorney Fees	\$50,000	\$8,333	\$7,487	\$846
Annual Audit	\$4,200	\$0	\$0	\$0
Trustee Fees	\$10,800	\$5,388	\$5,388	\$0
Arbitrage	\$1,200	\$0	\$0	\$0
Impact Fee Administration	\$15,000	\$3,750	\$3,750	\$0
Management Fees	\$47,000	\$11,750	\$11,750	(\$0)
Information Technology	\$1,600	\$400	\$400	\$0
Telephone	\$300	\$75	\$47	\$28
Postage	\$1,800	\$450	\$514	(\$64)
Printing & Binding	\$1,500	\$375	\$216	\$159
Insurance	\$7,955	\$7,955	\$7,594	\$361
Legal Advertising	\$2,000	\$500	\$314	\$186
Other Current Charges	\$1,000	\$250	\$269	(\$19)
Office Supplies	\$150	\$38	\$5	\$32
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Administrative Expenses	\$181,722	\$51,366	\$48,287	\$3,079
<u>Amenity Center</u>				
Insurance	\$27,136	\$27,136	\$28,408	(\$1,272)
Repairs & Replacements	\$60,000	\$15,000	\$17,875	(\$2,875)
Recreational Passes	\$4,000	\$1,000	\$0	\$1,000
Office Supplies	\$6,000	\$1,500	\$836	\$665
Permit Fees	\$2,700	\$376	\$376	\$0
<u>Utilities</u>				
Water & Sewer	\$37,000	\$9,250	\$6,965	\$2,285
Electric	\$31,000	\$7,750	\$8,735	(\$985)
Website	\$300	\$75	\$0	\$75
Cable/Phone/Internet	\$17,500	\$4,375	\$4,743	(\$368)
Security System	\$1,000	\$250	\$0	\$250

Durbin Crossing
Community Development District

General Fund

Statement of Revenues & Expenditures
For The Period Ending December 31, 2020

	PRORATED			
	ADOPTED	BUDGET	ACTUAL	
	BUDGET	12/31/20	12/31/20	VARIANCE
<u>Amenity Center Management Contracts</u>				
Managerial	\$181,400	\$45,350	\$49,205	(\$3,855)
Staffing	\$190,500	\$47,625	\$50,841	(\$3,216)
Lifeguards	\$65,100	\$16,275	\$0	\$16,275
Refuse Service	\$4,800	\$1,200	\$985	\$215
Pool Chemicals	\$23,003	\$5,751	\$5,551	\$200
Special Events	\$26,000	\$7,030	\$7,030	\$0
Pest Control	\$3,600	\$900	\$1,030	(\$130)
Pressure Washing/Fitness Equip Maint	\$17,000	\$4,250	\$270	\$3,980
Amenity Center Expenses	\$698,039	\$195,092	\$182,849	\$12,243
<u>Grounds Maintenance</u>				
Electric	\$5,200	\$1,300	\$992	\$308
Water / Reuse	\$333,000	\$83,250	\$84,740	(\$1,490)
Streetlighting	\$71,000	\$17,750	\$17,370	\$380
Lake Maintenance	\$55,500	\$13,875	\$8,858	\$5,017
Landscape Maintenance	\$439,512	\$109,878	\$109,878	(\$0)
Landscape Contingency	\$40,000	\$10,000	\$51,488	(\$41,488)
Miscellaneous	\$37,000	\$9,250	\$13,770	(\$4,520)
Fuel	\$1,100	\$275	\$148	\$127
Irrigation Repairs	\$15,000	\$3,750	\$9,275	(\$5,525)
Capital Reserve	\$80,333	\$0	\$0	\$0
Water Quality Monitoring	\$1,000	\$1,000	\$1,700	(\$700)
Grounds Maintenance Expenses	\$1,078,645	\$250,328	\$298,218	(\$47,890)
TOTAL EXPENDITURES	\$1,958,406	\$496,786	\$529,354	(\$32,568)
EXCESS REVENUES/(EXPENSES)	(\$0)	\$163,473	\$128,131	(\$35,341)
Fund Balance - Beginning	\$0		\$340,030	
Fund Balance - Ending	(\$0)		\$468,161	

Durbin Crossing
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

Fiscal Year 2021

REVENUES:

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Assessments - Tax Roll	-	179,413	466,513	-	-	-	-	-	-	-	-	-	645,926
Assessments - Direct	-	-	8,383	-	-	-	-	-	-	-	-	-	8,383
Interest Income	1	0	0	-	-	-	-	-	-	-	-	-	2
Miscellaneous	-	1,312	1,864	-	-	-	-	-	-	-	-	-	3,175
Interfund Transfer In	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUES	1	180,724	476,760	-	-	-	-	-	-	-	-	-	657,485

EXPENDITURES:

ADMINISTRATIVE:

Supervisor Fees	800	1,000	-	-	-	-	-	-	-	-	-	-	1,800
FICA Expense	61	77	-	-	-	-	-	-	-	-	-	-	138
Assessment Administration	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Engineering Fees	1,067	873	-	-	-	-	-	-	-	-	-	-	1,940
Dissemination Fees	500	500	500	-	-	-	-	-	-	-	-	-	1,500
Attorney Fees	5,078	2,410	-	-	-	-	-	-	-	-	-	-	7,487
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	5,388	-	-	-	-	-	-	-	-	-	-	-	5,388
Arbitrage	-	-	-	-	-	-	-	-	-	-	-	-	-
Impact Fee Administration	1,250	1,250	1,250	-	-	-	-	-	-	-	-	-	3,750
Management Fees	3,917	3,917	3,917	-	-	-	-	-	-	-	-	-	11,750
Computer Time	133	133	133	-	-	-	-	-	-	-	-	-	400
Telephone	7	17	23	-	-	-	-	-	-	-	-	-	47
Postage	17	30	467	-	-	-	-	-	-	-	-	-	514
Printing & Binding	28	36	152	-	-	-	-	-	-	-	-	-	216
Insurance	7,594	-	-	-	-	-	-	-	-	-	-	-	7,594
Legal Advertising	157	157	-	-	-	-	-	-	-	-	-	-	314
Other Current Charges	69	107	93	-	-	-	-	-	-	-	-	-	269
Office Supplies	1	1	3	-	-	-	-	-	-	-	-	-	5
Dues, Licenses & Subscriptions	-	175	-	-	-	-	-	-	-	-	-	-	175
Administrative Expenses	31,066	10,682	6,538	-	-	-	-	-	-	-	-	-	48,287
Insurance	28,408	-	-	-	-	-	-	-	-	-	-	-	28,408
Repairs & Replacements	1,899	10,428	5,548	-	-	-	-	-	-	-	-	-	17,875
Recreational Passes	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	-	766	70	-	-	-	-	-	-	-	-	-	836
Permit Fees	-	376	-	-	-	-	-	-	-	-	-	-	376
Utilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Water & Sewer	3,695	1,210	2,060	-	-	-	-	-	-	-	-	-	6,965
Electric	3,221	2,607	2,908	-	-	-	-	-	-	-	-	-	8,735
Website	-	-	-	-	-	-	-	-	-	-	-	-	-
Cable/Phone/Internet	1,615	1,583	1,546	-	-	-	-	-	-	-	-	-	4,743

Durbin Crossing
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

Fiscal Year 2021

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Security System	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>Management Contracts</u>	-	-	-	-	-	-	-	-	-	-	-	-	-
Managerial	15,568	18,068	15,568	-	-	-	-	-	-	-	-	-	49,205
Staffing	16,925	16,925	16,992	-	-	-	-	-	-	-	-	-	50,841
Lifeguards	-	-	-	-	-	-	-	-	-	-	-	-	-
Refuse Service	328	328	329	-	-	-	-	-	-	-	-	-	985
Pool Chemicals	1,850	1,850	1,850	-	-	-	-	-	-	-	-	-	5,551
Special Events	32	4,538	2,460	-	-	-	-	-	-	-	-	-	7,030
Pest Control	395	365	270	-	-	-	-	-	-	-	-	-	1,030
Pressure Washing/Fitness Equip Maint	-	216	54	-	-	-	-	-	-	-	-	-	270
Amenity Center Expenses	73,937	59,258	49,654	-	-	-	-	-	-	-	-	-	182,849
<u>Grounds Maintenance</u>													
Electric	318	326	347	-	-	-	-	-	-	-	-	-	992
Water / Reuse	36,238	25,626	22,877	-	-	-	-	-	-	-	-	-	84,740
Streetlighting	5,839	5,758	5,773	-	-	-	-	-	-	-	-	-	17,370
Lake Maintenance	4,429	4,429	-	-	-	-	-	-	-	-	-	-	8,858
Landscape Maintenance	36,626	36,626	36,626	-	-	-	-	-	-	-	-	-	109,878
Landscape Contingency	41,403	10,005	80	-	-	-	-	-	-	-	-	-	51,488
Miscellaneous	80	8,850	4,840	-	-	-	-	-	-	-	-	-	13,770
Fuel	-	84	64	-	-	-	-	-	-	-	-	-	148
Irrigation Repairs	9,275	-	-	-	-	-	-	-	-	-	-	-	9,275
Capital Reserve	-	-	-	-	-	-	-	-	-	-	-	-	-
Water Quality Monitoring	1,700	-	-	-	-	-	-	-	-	-	-	-	1,700
Grounds Maintenance Expenses	135,907	91,704	70,607	-	-	-	-	-	-	-	-	-	298,218
TOTAL EXPENDITURES	240,911	161,644	126,799	-	-	-	-	-	-	-	-	-	529,354
EXCESS REVENUES/(EXPENSES)	(240,910)	19,080	349,961	-	-	-	-	-	-	-	-	-	128,131

Durbin Crossing
Community Development District
Debt Service Fund 2017 A1 & A2
Statement of Revenues & Expenditures
For The Period Ending December 31, 2020

	<i>PRORATED</i>		
<i>ADOPTED</i>	<i>BUDGET</i>	<i>ACTUAL</i>	
<i>BUDGET</i>	<i>12/31/20</i>	<i>12/31/20</i>	<i>VARIANCE</i>

Revenues:

Assessments - Tax Roll	\$2,987,819	\$1,022,701	\$1,022,701	\$0
Assessments - Direct	\$84,342	\$124	\$124	\$0
Prepayments	\$0	\$0	\$0	\$0
Interest Income	\$3,000	\$750	\$26	(\$724)

Total Revenues

\$3,075,161	\$1,023,575	\$1,022,851	(\$724)
-------------	-------------	-------------	---------

Expenditures

Series 2017 A-1

Interest 11/1	\$593,769	\$593,769	\$593,769	(\$0)
Special Call 11/1	\$0	\$0	\$25,000	(\$25,000)
Interest 5/1	\$593,769	\$0	\$0	\$0
Principal 5/1	\$1,495,000	\$0	\$0	\$0
Principal 5/1 (Prepayment)	\$0	\$0	\$0	\$0

Series 2017 A-2

Interest 11/1	\$108,500	\$108,500	\$108,500	\$0
Special Call 11/1	\$0	\$0	\$0	\$0
Interest 5/1	\$108,500	\$0	\$0	\$0
Principal 5/1	\$145,000	\$0	\$0	\$0
Principal 5/1 (Prepayment)	\$0	\$0	\$0	\$0

Total Expenditures

\$3,044,538	\$702,269	\$727,269	(\$25,000)
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Other Sources/(Uses)

Other Debt Service Cost	\$0	\$0	\$0	\$0
-------------------------	-----	-----	-----	-----

Total Other Sources/(Uses)

\$0	\$0	\$0	\$0
-----	-----	-----	-----

Excess Revenues (Expenditures)

\$30,623	\$295,582
----------	-----------

Fund Balance - Beginning

\$770,876	\$2,293,246
-----------	-------------

Fund Balance - Ending

\$801,499	\$2,588,828
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Durbin Crossing
Community Development District
Capital Reserve Funds
Statement of Revenues & Expenditures
For The Period Ending December 31, 2020

	<i>ADOPTED</i> <i>BUDGET</i>	<i>PRORATED</i> <i>BUDGET</i> <i>12/31/2020</i>	<i>ACTUAL</i> <i>12/31/2020</i>	<i>VARIANCE</i>
<u>Revenues:</u>				
<i>Capital Reserve Funding - Transfer In</i>	\$80,333	\$0	\$0	\$0
<i>Miscellaneous Revenue/Interest</i>	\$10,000	\$2,500	\$657	(\$1,843)
<i>Impact Fees</i>	\$0	\$0	\$0	\$0
<i>Total Revenues</i>	\$90,333	\$2,500	\$657	(\$1,843)
<u>Expenditures</u>				
<i>Capital Outlay</i>	\$200,000	\$50,000	\$11,288	\$38,713
<i>Repair/Replacements</i>	\$50,000	\$12,500	\$0	\$12,500
<i>Total Expenditures</i>	\$250,000	\$62,500	\$11,288	\$51,213
<u>Other Sources/(Uses)</u>				
<i>Interfund Transfer In/(Out)</i>	\$0	\$0	\$0	\$0
<i>Total Other Sources/(Uses)</i>	\$0	\$0	\$0	\$0
<i>Excess Revenues (Expenditures)</i>	(\$159,667)	(\$60,000)	(\$10,631)	\$49,369
<i>Fund Balance - Beginning</i>	\$1,600,275		\$1,428,090	
<i>Fund Balance - Ending</i>	\$1,440,608		\$1,417,459	

Durbin Crossing
Community Development District
Long Term Debt Report

Series 2017A-1 Special Assessment Refunding Bonds	
Interest Rate:	Various
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$1,341,300
Reserve Fund:	\$1,341,300
Bonds outstanding - 3/31/17	\$37,825,000
Less: May 1, 2017 (Prepayment)	(\$40,000)
Less: May 1, 2018	(\$1,415,000)
Less: May 1, 2018 (Prepayment)	(\$10,000)
Less: November 1, 2018 (Prepayment)	(\$15,000)
Less: May 1, 2019	(\$1,445,000)
Less: May 1, 2019 (Prepayment)	(\$25,000)
Less: November 1, 2019 (Prepayment)	(\$145,000)
Less: May 1, 2020	(\$1,465,000)
Less: May 1, 2020 (Prepayment)	(\$25,000)
Less: November 1, 2020 (Prepayment)	(\$25,000)
Current Bonds Outstanding	\$33,215,000

Series 2017A-2 Special Assessment Refunding Bonds	
Interest Rate:	5.00% -6.25%
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$172,288
Reserve Fund:	\$172,425
Bonds outstanding - 3/31/17	\$4,580,000
Less: May 1, 2018	(\$130,000)
Less: May 1, 2018 (Prepayment)	(\$170,000)
Less: November 1, 2018 (Prepayment)	(\$10,000)
Less: May 1, 2019	(\$130,000)
Less: May 1, 2019 (Prepayment)	(\$25,000)
Less: November 1, 2019 (Prepayment)	(\$20,000)
Less: May 1, 2020	(\$140,000)
Less: May 1, 2020 (Prepayment)	(\$65,000)
Current Bonds Outstanding	\$3,890,000

C.

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2021 Summary of Series 2017A1-2 & O&M Assessment Receipts

ASSESSED TO	ASSESSED				RECEIVED				
	# UNITS ASSESSED	SERIES 2017A1-2 DEBT NET	O&M NET	TOTAL NET ASMTS	SERIES 2017A1- 2 DEBT PAID	O&M PAID	TOTAL ASMTS PAID	BALANCE DUE	DATE O&M PAID THROUGH
PRG DURBIN LLC VILLAGE CTR T COMM. (1)	44,561	29,572.19	16,765.25	46,337.44	-	8,382.63	8,382.63	37,954.81	
PALMS PROFESSIONAL PARK LLC S MIXED USE (1)	49,225	32,667.38	18,520.00	51,187.38	-	-	-	51,187.38	
LONGLEAF CENTER LLC R MIXED USE (1)	40,275	13,962.86	7,915.91	21,878.77	-	-	-	21,878.77	
DURBIN CROSSING STATION T (1)	12,265	8,139.47	4,614.48	12,753.95	-	-	-	12,754.00	
NET ASSESSMENTS DIRECT BILL	146,326	84,341.90	47,815.64	132,157.54	-	8,382.63	8,382.63	123,774.96	
NET ASSESSMENTS TAX ROLL	168,525	2,987,820.51	1,886,866.44	4,874,686.95	1,022,701.09	645,855.51	1,668,556.60	3,206,130.35	
TOTAL DISTRICT	314,851	3,072,162.41	1,934,682.08	5,006,844.49	1,022,701.09	654,238.14	1,676,939.23	3,329,905.31	

DIRECT BILL % COLLECTED	0%	18%	6%
TAX ROLL % COLLECTED	34%	34%	34%
TOTAL % COLLECTED	33%	34%	33%

(1) Bulk land owners are on a payment plan. O&M Installments due 50% due 12/1, 25% due 2/1, and 25% due 5/1.

Debt Service is due 75% 4/1 and 25% 9/30

Units include 166,201 square feet of Commercial/Retail/Office

DETAIL OF TAX ROLL RECEIPTS				
ST JOHNS COUNTY DISTRIBUTION	DATE	AMOUNT	DEBT	O&M
1	11/2/2020	15,839.25	9,708.28	6,130.97
2	11/2/2020	187,333.23	114,821.34	72,511.89
3	11/24/2020	260,336.66	159,567.01	100,769.65
4	12/3/2020	502,887.39	308,232.56	194,654.83
5	12/16/2020	702,160.07	430,371.90	271,788.17
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
TOTAL TAX ROLL RECEIPTS		1,668,556.60	1,022,701.09	645,855.51

D.

Durbin Crossing

Community Development District

Check Run Summary

11/1/2020 thru 12/31/2020

Fund	Date	Check No.	Amount
<i>General Fund</i>			
<i>Payroll</i>	11/19/21	50659-50663	\$ 923.50
		Sub-Total	\$923.50
<i>Accounts Payable</i>	11/1/20-11/30/20	5749-5773	\$28,575.55
	12/1/20-12/31/20	5774-5816	\$234,263.15
		Sub-Total	\$262,838.70
<i>Capital Reserve Fund</i>			
	11/30/20	190	\$11,287.50
		Sub-Total	\$11,287.50
<i>Vesta Wells Fargo Credit Card</i>			
	11/28/20	October Purchases	\$6,763.16
	12/28/20	November Purchases	\$3,366.29
		Sub-Total	\$6,763.16
<i>Total</i>			\$ 281,812.86

** Fedex and WF Credit Card Invoices available upon request*

CHECK#	TYPE	SYSTEM	CHECK DATE	CHECK AMT	EMP/CUS/VEN#	DESCRIPTION
050659	R	PR	11/19/2020	184.70	14	ROBERT T BROWNLEE
050660	R	PR	11/19/2020	184.70	16	DEBBIE DRISCOLL
050661	R	PR	11/19/2020	184.70	11	SARAH G HALL
050662	R	PR	11/19/2020	184.70	13	JASON S HARRAH
050663	R	PR	11/19/2020	184.70	8	PETER E POLLICINO
BANK TOTAL				923.50		
COMPANY TOTAL				923.50		

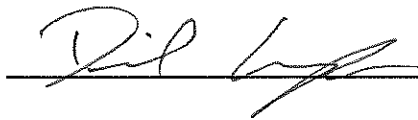
ATTENDANCE SHEET

District: Durbin Crossing CDD

Meeting Date: November 16, 2020

	Supervisor	In Attendance	Fees
1.	Debbie Driscoll <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
2.	Peter Pollicino <i>Chairman</i>	<input checked="" type="checkbox"/>	\$200
3.	Sarah Gabel Hall <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
4.	Tim Brownlee <i>Vice Chairman</i>	<input checked="" type="checkbox"/>	\$200
5.	Jason Harrah <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200

District Manager:



PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
11/09/20	00211	11/02/20 11022020	202011 320-53800-44800	FY21 MUSIC LISENCE	*	375.50	
			ASCAP				375.50 005749
11/09/20	00307	10/14/20 8064	202010 320-53800-44200	INSTALLED VALVE	*	525.00	
			BIG Z POOL SERVICE, LLC				525.00 005750
11/09/20	00321	10/14/20 4454	202010 320-53800-44200	MAINTENANCE SUPPLIES	*	3.18	
		10/28/20 4475	202010 320-53800-44200	MAINTENANCE SUPPLIES	*	60.97	
			CRONIN ACE HARDWARE				64.15 005751
11/09/20	00007	10/12/20 195715	202009 310-51300-31100	SEP PROFESSIONAL SERVICE	*	582.00	
			ENGLAND-THIMS & MILLER, INC.				582.00 005752
11/09/20	00021	11/01/20 476	202011 310-51300-34000	NOV MANAGEMENT FEES	*	3,916.67	
		11/01/20 476	202011 310-51300-35100	NOV INFORM TECHNOLOGY	*	133.33	
		11/01/20 476	202011 310-51300-32500	NOV IMPACT FEE	*	1,250.00	
		11/01/20 476	202011 310-51300-31300	NOV DISSEMINATION SERVICE	*	500.00	
		11/01/20 476	202011 310-51300-51000	OFFICE SUPPLIES	*	1.02	
		11/01/20 476	202011 310-51300-42000	POSTAGE	*	30.47	
		11/01/20 476	202011 310-51300-42500	COPIES	*	35.55	
		11/01/20 476	202011 310-51300-41000	TELEPHONE	*	17.22	
		11/01/20 476	202011 310-51300-49000	GODADDY DOMAIN RENEWAL	*	48.70	
			GOVERNMENTAL MANAGEMENT SERVICES				5,932.96 005753
11/09/20	00275	11/05/20 1634/A	202011 320-53800-46300	HOLIDAY LIGHTING-DEPOSIT	*	3,211.50	
			M & G HOLIDAY LIGHTING				3,211.50 005754
11/09/20	00275	11/05/20 1634/B	202011 320-53800-46300	HOLIDAY LIGHTING-BALANCE	*	3,211.50	
			M & G HOLIDAY LIGHTING				3,211.50 005755

DURB DURBIN CROSS BPEREGRINO

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN	1/18/21	PAGE	2		
*** CHECK DATES		11/01/2020 - 12/31/2020		***		DURBIN CROSSING - GENERAL FUND											
						BANK A GENERAL FUND											

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
11/09/20	00243	11/04/20 7112	202011 320-53800-46210		*	1,670.00	
			PALM FERTILIZATION				
				TREE TECH TREE SERVICE INC			1,670.00 005756
11/09/20	00066	10/29/20 6979182	202010 320-53800-45513		*	125.00	
			OCT MOSQUITO SERVICE				
				TURNER PEST CONTROL			125.00 005757
11/09/20	00066	11/04/20 7051118	202011 320-53800-45513		*	65.00	
			NOV PEST CONTROL-NORTH				
				TURNER PEST CONTROL			65.00 005758
11/09/20	00066	11/04/20 7051119	202011 320-53800-45513		*	80.00	
			NOV PEST CONTROL-SOUTH				
				TURNER PEST CONTROL			80.00 005759
11/13/20	00359	11/10/20 12	202011 320-53800-44200		*	2,500.00	
			REPAIR OVERFLOW				
				ABSOLUTE CONTRACTING, CO			2,500.00 005760
11/13/20	00050	11/01/20 11012020	202011 320-53800-45300		*	527.61	
			NOV SERVICE X1022920				
				COMCAST			527.61 005761
11/13/20	00352	11/05/20 2220184	202011 320-53800-44200		*	655.40	
			MORROR INSTALLATION				
				LEE & CATES GLASS, INC.			655.40 005762
11/13/20	00109	11/01/20 13129559	202011 320-53800-45501		*	637.49	
			NOV POOL CHEMICALS-NORTH				
				POOLSURE			637.49 005763
11/13/20	00109	11/01/20 13129559	202011 320-53800-45501		*	1,212.74	
			NOV POOL CHEMICALS-SOUTH				
				POOLSURE			1,212.74 005764
11/13/20	00283	11/01/20 PI-A0050	202011 320-53800-46800		*	4,429.00	
			NOV LAKE MAINTENANCE				
				SOLITUDE LAKE MANAGEMENT LLC			4,429.00 005765
11/13/20	00252	10/31/20 376108	202010 320-53800-46300		*	68.21	
			POOL SUPPLIES				
		10/31/20 376108	202010 320-53800-46300		*	11.40	
			POOL SUPPLIES				
		10/31/20 376108	202010 320-53800-45511		*	31.75	
			HALLOWEEN EVENT SUPPLIES				
				VESTA PROPERTY SERVICES, INC.			111.36 005766

DURB DURBIN CROSS BPEREGRINO

AP300R	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN	1/18/21	PAGE	4
*** CHECK DATES 11/01/2020 - 12/31/2020 ***														
DURBIN CROSSING - GENERAL FUND														
BANK A GENERAL FUND														

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
12/02/20	00344	11/15/20 1319	202011 320-53800-44200	REPAIRED VIDEO CAMERA	*	670.00	
				HALCYON AV, LLC			670.00 005775
12/02/20	00344	11/15/20 1320	202011 320-53800-44200	REPLACED DAMAGED EQUIPM	*	3,416.98	
				HALCYON AV, LLC			3,416.98 005776
12/02/20	00008	11/25/20 118635	202010 310-51300-31500	OCT GENERAL COUNSEL	*	3,245.87	
				HOPPING GREEN & SAMS			3,245.87 005777
12/02/20	00008	11/25/20 118636	202010 310-51300-31500	OCT MONTHLY MEETING	*	1,831.90	
				HOPPING GREEN & SAMS			1,831.90 005778
12/02/20	00243	11/16/20 7151	202011 320-53800-46210	TRIM TREES/DEBRIS REMOVAL	*	8,335.00	
				TREE TECH TREE SERVICE INC			8,335.00 005779
12/02/20	00066	10/22/20 6913518	202010 320-53800-45513	OCT MOSQUITO SRVC-NORTH	*	125.00	
				TURNER PEST CONTROL			125.00 005780
12/02/20	00348	10/28/20 3895	202010 320-53800-46210	REPLACED DAMAGED TURF	*	30,464.79	
				VERDEGO			30,464.79 005781
12/02/20	00348	10/28/20 3896	202010 320-53800-46210	INSTALLED LIRIOPE/MULCH	*	952.97	
				VERDEGO			952.97 005782
12/02/20	00348	10/28/20 3897	202010 320-53800-46210	REMOVED OLEANDERS/STUMPS	*	1,481.31	
				VERDEGO			1,481.31 005783
12/02/20	00348	10/28/20 3898	202010 320-53800-46210	REMOVED ROSES/INST SHRUBS	*	803.65	
				VERDEGO			803.65 005784
12/02/20	00348	10/31/20 3955	202010 320-53800-46400	REPLACED CLOCKS	*	7,940.00	
				VERDEGO			7,940.00 005785
12/02/20	00348	10/31/20 3961	202010 320-53800-46210	AREATION OF ALL BERMUDA	*	7,700.00	
				VERDEGO			7,700.00 005786

				DURB DURBIN CROSS	BPEREGRINO		
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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
12/02/20	00348	11/01/20 4014	202011 320-53800-46200	NOV LANDSCAPE MAINTENANCE	*	36,626.02	
			VERDEGO				36,626.02 005787
12/02/20	00252	11/01/20 375625	202011 320-53800-45502	NOV GENERAL MANAGER	*	6,833.33	
		11/01/20 375625	202011 320-53800-45517	NOV AMENITIES MANAGER	*	2,958.33	
		11/01/20 375625	202011 320-53800-45518	NOV MAINTENANCE MANAGER	*	5,776.57	
		11/01/20 375625	202011 320-53800-45507	NOV JANITORIAL SERVICES	*	1,566.67	
		11/01/20 375625	202011 320-53800-45505	NOV POOL MAINTENANCE	*	2,250.00	
		11/01/20 375625	202011 320-53800-45514	NOV SP EVENT PLANNER SRVC	*	1,041.66	
		11/01/20 375625	202011 320-53800-45515	NOV FACILITY MONITOR	*	5,666.66	
		11/01/20 375625	202011 320-53800-45503	NOV FACILITY ATTENDANT	*	6,400.00	
			VESTA PROPERTY SERVICES, INC.				32,493.22 005788
12/02/20	00252	11/02/20 375670GI	202011 320-53800-45502	GIFT CARDS	*	2,500.00	
			VESTA PROPERTY SERVICES, INC.				2,500.00 005789
12/09/20	00359	11/30/20 13	202011 320-53800-44200	REPAIR OWERFLOW STRUCTURE	*	1,850.00	
			ABSOLUTE CONTRACTING, CO				1,850.00 005790
12/09/20	00007	10/30/20 195925	202010 310-51300-31100	OCT PROFESSIONAL SERVICES	*	1,067.00	
			ENGLAND-THIMS & MILLER, INC.				1,067.00 005791
12/09/20	00007	8/28/20 195345	202008 310-51300-31100	AUG PROFESSIONAL SERVICES	*	485.00	
			ENGLAND-THIMS & MILLER, INC.				485.00 005792
12/09/20	00021	12/01/20 477	202012 310-51300-34000	DEC MANAGEMENT FEES	*	3,916.67	
		12/01/20 477	202012 310-51300-35100	DEC INFORM TECHNOLOGY	*	133.33	
		12/01/20 477	202012 310-51300-32500	DEC IMPACT FEE	*	1,250.00	
		12/01/20 477	202012 310-51300-31300	DEC DISSEMINATION SERVICE	*	500.00	

DURB DURBIN CROSS BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		12/01/20	477 202012 310-51300-51000		*	3.04	
			OFFICE SUPPLIES				
		12/01/20	477 202012 310-51300-42000		*	9.00	
			POSTAGE				
		12/01/20	477 202012 310-51300-42500		*	152.40	
			COPIES				
		12/01/20	477 202012 310-51300-41000		*	22.78	
			TELEPHONE				
				GOVERNMENTAL MANAGEMENT SERVICES			5,987.22 005793
12/09/20	00275	11/30/20	1640 202011 320-53800-46300		*	413.47	
			HOLIDAY LIGHTS DECOR				
				M & G HOLIDAY LIGHTING			413.47 005794
12/09/20	00109	12/01/20	13129559 202012 320-53800-45510		*	637.49	
			DEC POOL CHEMICALS-NORTH				
				POOLSURE			637.49 005795
12/09/20	00109	12/01/20	13129559 202012 320-53800-45510		*	1,212.74	
			DEC POOL CHEMICALS-SOUTH				
				POOLSURE			1,212.74 005796
12/09/20	00169	12/01/20	1020 202010 320-53800-43100		*	2,803.86	
			OCT RECLAIM WATER SHARE				
				ST JOHNS COUNTY BOCC			2,803.86 005797
12/09/20	00169	12/01/20	1120 202011 320-53800-43100		*	1,330.69	
			NOV RECLAIM COST SHARE				
				ST JOHNS COUNTY BOCC			1,330.69 005798
12/09/20	00066	11/30/20	7052413 202011 320-53800-45513		*	95.00	
			NOV MOSQUITO SRVC-SOUTH				
				TURNER PEST CONTROL			95.00 005799
12/09/20	00066	11/30/20	7052414 202011 320-53800-45513		*	125.00	
			NOV MOSQUITO SRVC-NORTH				
				TURNER PEST CONTROL			125.00 005800
12/09/20	00348	12/01/20	4260 202012 320-53800-46200		*	36,626.02	
			DEC LANDSCAPE MAINTENANCE				
				VERDEGO			36,626.02 005801
12/09/20	00354	11/30/20	C21527 202011 320-53800-44200		*	224.50	
			REPAIR AIR FILTER				
				WEATHER ENGINEERS, INC.			224.50 005802
				DURB DURBIN CROSS BPEREGRINO			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/21/20	00050	12/01/20 12012020	202012 320-53800-45300 DEC SERVICE X1022920	COMCAST	*	527.61	527.61 005803
12/21/20	00050	12/03/20 12032020	202012 320-53800-45300 DEC SERVICE X1246669	COMCAST	*	393.84	393.84 005804
12/21/20	00321	11/27/20 4550	202011 320-53800-44200 MAINTENANCE SUPPLIES	CRONIN ACE HARDWARE	*	37.05	37.05 005805
12/21/20	00007	11/30/20 196274	202011 310-51300-31100 NOV PROFESSIONAL SERVICES	ENGLAND-THIMS & MILLER, INC.	*	873.00	873.00 005806
12/21/20	00173	12/03/20 24907	202012 320-53800-44200 DUMBBELL RACK	FIRST PLACE FITNESS EQUIPMENT	*	1,290.51	1,290.51 005807
12/21/20	00240	12/16/20 1	202012 320-53800-45511 SANTA CLAUS 12/11/20	PATRICK MULLEN	*	400.00	400.00 005808
12/21/20	00240	12/16/20 2	202012 320-53800-45511 SANTA CLAUS 12/12/20	PATRICK MULLEN	*	400.00	400.00 005809
12/21/20	00009	11/03/20 I0331772	202011 310-51300-48000 NOTICE MEETING 11/16/20	THE ST. AUGUSTINE RECORD	*	157.07	157.07 005810
12/21/20	00066	12/03/20 7129938	202012 320-53800-45513 DEC PEST CONTROL-NORTH	TURNER PEST CONTROL	*	65.00	65.00 005811
12/21/20	00252	11/30/20 376546	202011 320-53800-45511 STAFFING HALLOWEEN/MOVIE	VESTA PROPERTY SERVICES, INC.	*	708.00	708.00 005812
12/21/20	00252	11/30/20 377383	202011 320-53800-46300 CLEANER		*	53.06	
		11/30/20 377383	202011 320-53800-46300 GLOVES		*	48.09	
		11/30/20 377383	202011 320-53800-44600 CLEANER/INK/CREAMER/BAGS		*	740.01	

DURB DURBIN CROSS BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		11/30/20	377383 202011 320-53800-44600		*	25.49	
			LAPTOP CHARGER				
				VESTA PROPERTY SERVICES, INC.			866.65 005813
12/21/20 00252		12/01/20	376691 202012 320-53800-45502		*	6,833.33	
			DEC GENERAL MANAGER				
		12/01/20	376691 202012 320-53800-45517		*	2,958.33	
			DEC AMENITIES MANAGER				
		12/01/20	376691 202012 320-53800-45518		*	5,776.57	
			DEC MAINTENANCE MANAGER				
		12/01/20	376691 202012 320-53800-45507		*	1,566.67	
			DEC JANITORIAL SERVICES				
		12/01/20	376691 202012 320-53800-45505		*	2,250.00	
			DEC POOL MAINTENANCE				
		12/01/20	376691 202012 320-53800-45514		*	1,041.66	
			DEC SPECIAL EVENT PLANNER				
		12/01/20	376691 202012 320-53800-45515		*	5,666.66	
			DEC FACILITY MONITOR				
		12/01/20	376691 202012 320-53800-45503		*	6,400.00	
			DEC FACILITY ATTENDANT				
				VESTA PROPERTY SERVICES, INC.			32,493.22 005814
12/21/20 00354		12/17/20	S56578 202012 320-53800-46300		*	2,348.00	
			HVAC CLEANING				
				WEATHER ENGINEERS, INC.			2,348.00 005815
12/21/20 00354		12/17/20	S56579 202012 320-53800-46300		*	1,900.00	
			INSTALLED NEW SYSTEM				
				WEATHER ENGINEERS, INC.			1,900.00 005816
TOTAL FOR BANK A						262,838.70	
TOTAL FOR REGISTER						262,838.70	

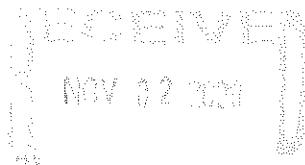


PO BOX 331608 Attn: Account Services
Nashville, TN 37203-7515
Attn: Account Services
Phone: 1-800-505-4052
Fax: 1-615-691-7795

GCXZ1D001008844 - 4

Dave deNagy
Manager
Governmental Management Services
475 West Town Place, Suite 114
St Augustine, FL 32092

Re: Durbin Crossing Community Development Di
Governmental Management Services
145 South Durbin Parkway
Saint Johns, FL 32259



If You Have Already Made Payment, Please Disregard This Invoice.
In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.

ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500776897	10/20/2020	\$368.00	\$7.50	\$375.50

CONTRACT RATE
\$363.00

Charges per applicable operating policy and rate schedule "copies available on request".

IMLA

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
192000366431	10/19/2020	-	PREVIOUS BALANCE			\$7.50
100005573644	10/20/2020	-	Lic Fee Adj: CPI (Dr)	01/01/2020 to 10/31/2020	\$5.00	\$12.50
100005573645	10/20/2020	-	License Fee	11/01/2020 to 12/31/2020	\$60.50	\$73.00
			License Fee	01/01/2021 to 10/31/2021	\$302.50	\$375.50

Your account is seriously past due. We must now consider other steps to protect our members rights.
Securely manage your account on line at www.ascap.com/mylicense

211 A
1,320,538.448

TEAR ON THE DOTTED LINE

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE YOUR CHECK PAYABLE TO "ASCAP".

Governmental Management Services
475 West Town Place, Suite 114
St Augustine, FL 32092



ACCOUNT NO.	BALANCE DUE	AMOUNT PAID
500776897	\$375.50	\$

95007768971000037550

Name, Address, Telephone Changes

Licensee: _____
Premise: _____
Street: _____
City, State, ZIP: _____
Contact Name: _____
Telephone: (____) _____

ASCAP
21678 Network Place
Chicago, IL 60673-1216

IMLA





Big Z Pool Service, LLC
172 Stokes Landing Rd
Saint Augustine, FL 32095
bigzpools@yahoo.com
www.facebook.com/bigzpoolservice

Invoice 8064

BILL TO

Vesta Property Management
245 Riverside Avenue Suite 250
Jacksonville, Florida 32202
USA

RECEIVED

OCT 30 2020

DATE
10/14/2020

PLEASE PAY
\$525.00

DUE DATE
10/24/2020

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Property: Durbin Crossing North Approved via email 10/6/2020 Installed: 10/14/20			
Job Material:Material 1-4" CPEX Valve	1	375.00	375.00
Labor Rates:Commercial Labor Labor	1	150.00	150.00

Thank you for your business!

TOTAL DUE

\$525.00

THANK YOU.

ⓐ 807

1-320-53800-44200
Repairs/Replacements

Pick up

If you have any questions please give us a call at 904-868-4660!

Big Z Pool Service, LLC
Licensed & Insured CPC#1459355

STATEMENT

PAGE: 1

CRONIN ACE HARDWARE
2843 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
(904) 217-3324

CLOSING DATE: 10/31/20
DUE DATE : 11/30/20
ACCT: 10068

RECEIVED

NOV 06 2020

DURBIN CROSSING
475 W.TOWN PLACE
SUITE 114
ST. AUGUSTINE FL

CLOSING
DATE : 10/31/20
DUE DATE: 11/30/20

CRONIN ACE HARDWAR
DURBIN CROSSING
ACCOUNT : 10068

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				Thank you for your business!				
				PREV BALANCE	949.08		PREV BAL	949.08
10/14/20	4454	1	I	INVOICE	3.18		4454	3.18
10/24/20	G61446	1	P	PAYMENT - THANK YOU		436.58	G61446	-436.58
10/28/20	4475	1	I	INVOICE	60.97		4475	60.97
				NEW BALANCE	576.65			
<p>321 Ⓐ 1,320,538.442</p>								
Your Account Is Seriously Past Due. Please Pay Promptly.								
CURRENT	Current	Over 30	Over 60	Over 90				
64.15	261.57	175.01	75.92	0.00				
							NEW BAL:	576.65

TERMS: NET EOM

10068

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

AMOUNT PAID

SC-111 CUT HERE ↑↑↑

THANK YOU FOR SHOPPING AT
 CRONIN ACE HARDWARE
 2943 COUNTY ROAD 210 WEST
 SUITE 101
 SAINT JOHNS, FL 32259
 (904) 217-3324

CRONIN ACE HARDWARE
 2843 COUNTY ROAD 210 WEST
 SUITE 101
 SAINT JOHNS, FL 32259
 PHONE: (904) 217-3324

PAGE NO 1

10/14/20 12:48PM FND 552 SALE

4128914 1 EA 1.59 EA N
 NIPPLE BLACK 3/4"X2.5" 1.59
 4128658 1 EA 1.59 EA N
 NIPPLE BLACK 3/4"XCLOSE 1.59

SUB-TOTAL:\$ 3.18 TAX: \$.00
 TOTAL: \$ 3.18

CHARGE AMT: 3.18

Total Items: 2



==> JRNL#G58676 INV# 4454/1 <<==
 CUST NO: 10068
 Customer Copy

 Tell us about your experience today and
 Enter to win a \$50 Ace gift card!

To participate:

- * Visit www.TalkToAce.com
- * This survey invitation is valid for 72 hours
- * Store # 16059
- * Survey approximately 5 minutes

No purchase necessary. Must be 18 or older to enter sweepstakes.

Void where prohibited.

See complete rules at

www.TalkToAce.com

To participate via phone, call

1-800-000-0000

CUST # 10068
 TERMS: NET EOM

INV # 004454/1
 DATE : 10/14/20
 CLERK: FND
 TERM # 552

TIME :12:48

 * INVOICE *

DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
NIPPLE BLACK 3/4"X2.5"	1.59	1.59 /EA	1.59 N
NIPPLE BLACK 3/4"XCLOSE	1.59	1.59 /EA	1.59 N
** AMOUNT CHARGED TO ACCOUNT **			
	3.18	TAXABLE	0.00
		NON-TAXABLE	3.18
		SUB-TOTAL	3.18
		TAX AMOUNT	0.00
		TOTAL INVOICE	3.18

(JOHN WILLIAMS)

X

Received By

THANK YOU FOR SHOPPING AT
CRONIN ACE HARDWARE
2843 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
(904) 217-3324

CRONIN ACE HARDWARE
2843 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
PHONE: (904) 217-3324

PAGE NO 1

10/28/20 10:39AM JDB 553 SALE

3429859	1	EA	19.99	EA	N
THHN WIRE SOL12G WHT 50'					
3431319	1	EA	17.99	EA	N
THHN WIRE STR14G GRN 50'					
3430212	1	EA	22.99	EA	N
THHN WIRE STR12G BLK 50'					

CUST # 10068
TERMS: NET EOM

INV # 004475/1
DATE : 10/28/20
CLERK: JDB
TERM # 553

SUB-TOTAL:\$ 60.97 TAX: \$.00
TOTAL: \$ 60.97
CHARGE AMT: 60.97

TIME :10:40

* INVOICE *

Total Items: 3



==> JRNL#G62495 INV# 4475/1 <<==
CUST NO: 10068
Customer Copy

Tell us about your experience today and
Enter to win a \$50 Ace gift card!

To participate:

- * Visit www.TalkToAce.com
- * This survey invitation is valid for 72 hours
- * Store # 16059
- * Survey approximately 5 minutes

No purchase necessary. Must be 18 or older to enter sweepstakes.
Void where prohibited.
See complete rules at
www.TalkToAce.com
To participate via phone, call
1-800-000-0000

DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
THHN WIRE SOL12G WHT 50'	19.99	19.99 /EA	19.99 N
THHN WIRE STR14G GRN 50'	17.99	17.99 /EA	17.99 N
THHN WIRE STR12G BLK 50'	22.99	22.99 /EA	22.99 N
** AMOUNT CHARGED TO ACCOUNT **			
	60.97	TAXABLE	0.00
		NON-TAXABLE	60.97
		SUB-TOTAL	60.97
		TAX AMOUNT	0.00
		TOTAL INVOICE	60.97

(JOHN WILLIAMS)

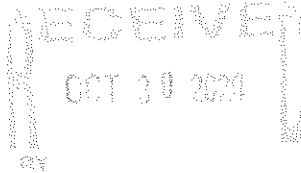
X

Received By



VISION • EXPERIENCE • RESULTS

Durbin Crossing, CDD
c/o GMS, LLC
Board of Supervisors
475 West Town Place
Suite 114
St. Augustine, FL 32092



October 12, 2020

Project No: 02106.34000

Invoice No: 0195715

Project 02106.34000 Durbin Crossing Community Development District-2018/2019 General
Consulting Engineering Services (WA#37)

Professional Services rendered through September 30, 2020

Task 01 Professional Services
Professional Personnel

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	8/29/2020	2.50	194.00	485.00
Katsaras, George	9/19/2020	.50	194.00	97.00
Totals		3.00		582.00
Total Labor				582.00
Total this Task				\$582.00

Task XP Expenses
Total this Task 0.00

Invoice Total this Period \$582.00

Outstanding Invoices

Number	Date	Balance
0195345	8/28/2020	485.00
Total		485.00

Total Now Due \$1,067.00

Handwritten signature and amount: 1,810,513.81

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-8690 • Fax 904-646-9485
CA-00002584 LC-00003116

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 476
Invoice Date: 11/1/20
Due Date: 11/1/20
Case:
P.O. Number:

RECEIVED

NOV 04 2020

Bill To:

Durbin Crossing CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - November 2020 1,810.513.840		3,916.67	3,916.67
Information Technology - November 2020 351		133.33	133.33
Impact Fee Collection Administration - November 2020 325		1,250.00	1,250.00
Dissemination Agent Services - November 2020 313		500.00	500.00
Office Supplies 420.570		1.02	1.02
Postage 1128		30.47	30.47
Copies 1128		35.55	35.55
Telephone 1110		17.22	17.22
GoDaddy - Domain Renewal 1,310.513.490		48.70	48.70
21 (A)			
Total			\$5,932.96
Payments/Credits			\$0.00
Balance Due			\$5,932.96

M&G Holiday Lighting

4845 Belle Terre Pkwy
 Palm Coast, FL 32164 US
 mgbusinessventures@gmail.com

*Let Todd
 know pick up*

RECEIVED

NOV 05 2020



INVOICE

BILL TO
 Durbin Crossing CDD
 145 S. Durbin Parkway
 St. Johns, FL 32259

*50 %
 50 %*

*285 (A)
 1. 320.538, 468*

INVOICE
 DATE
 TERMS
 DUE DATE

1634
 11/05/2020
 Due on receipt
 11/05/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Holiday Lighting - Reinstall	1	693.00	693.00
	Re-install C7 WW LED lights on North Pole / Roofline and gutter			
	Holiday Lighting - Reinstall	1	425.00	425.00
	Re-install Palm Tree wraps around the entrance drive and main curve into p-lot at main building			
	Holiday Lighting - Reinstall	1	750.00	750.00
	Re-install 20 Palm wraps at the main intersection 11'			
	Holiday Lighting - Reinstall	1	1,402.50	1,402.50
	Re-install C7 WW onto South Pole roof/gutter line			
	Holiday Lighting - Reinstall	1	95.00	95.00
	Re-install warm white mini lights to 2 palms in front of North Pole building			
	Holiday Lighting - Reinstall	1	570.00	570.00
	Re-install 4 towers with 3 wreaths, C7 lights, Pre-lit garland			
	Holiday Lighting - Reinstall	1	142.50	142.50
	Re-install 5th tower with wreath, C7 lights and Pre-lit garland			
	Holiday Lighting - Reinstall	1	55.00	55.00
	Re-install C7 lights on nubbin			
	Holiday Lighting - Reinstall	1	213.75	213.75
	Wrap 3 Palms ground to husk at monument			
	Holiday Lighting - Reinstall	1	240.00	240.00
	Re-install custom archway to South Pole arch entrance to clubhouse			
	Holiday Lighting - Reinstall	1	47.50	47.50
	Re-install Pre-lit 72" wreath to clubhouse above arch way			
	Holiday Lighting - Reinstall	1	213.75	213.75
	Re-install WW minis to pool deck palms x 3 at the South Pole clubhouse			
	Holiday Lighting - Reinstall	1	150.00	150.00
	Re-install monument 4 wreaths and garland			
	Equipment charges	1	600.00	600.00
	Boom Rental for Install and Removal			
	Miscellaneous - Wire - Plugs, Supplies, etc	1	150.00	150.00
	Miscellaneous Materials Plugs, Supplies, etc			

Removal

Removal of Lights and Decor at the
end of the season

1

675.00

675.00

BALANCE DUE

\$6,423.00 / 2 =

1st Check SDY = 3,211.5
2nd Check SDX = 3,211.5



TREE TECH TREE SERVICE, INC
 260 Old Hard Road
 Fleming Island, FL 32003
 O- 904-269-4069 F- 904-529-8914
 EMAIL Office@treetech-treeservice.com

Invoice

Durbin Crossing

145 South Durbin Parkway
 Jacksonville FL 32259

DATE	INVOICE #
11/4/2020	7112

Due	Terms
11/4/2020	0 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Durbin Crossing 201104-1	145 South Durbin South	904-940-5850	Doug Logan Mantis	\$1,670.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Palm	Fertilization Broadcast Fertilize (109) Palms. (37 Washingtonian and 72 Medjool)	8/31/2020	0.00 %	0.00	\$1,670.00

RECEIVED

NOV 05 2020

Thank you,
 Doug Logan Mantis

Subtotal:	\$1,670.00
Discount:	\$0.00
Tax:	\$0.00
Total:	\$1,670.00
Credit:	\$0.00
Balance:	\$1,670.00

① 243

1-320-53800-46210
 Landscape Contingency

Customer
Durbin Crossing 145 South Durbin Parkway Jacksonville FL 32259

Invoice Remit Payment

DATE	INVOICE #
11/4/2020	7112
Total Amount Due:	\$1,670.00



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305
www.turnerpest.com

Turner Pest Control
8400 Baymeadows Way
Suite 12
Jacksonville, FL 32256
904-355-5300

Service Slip/Invoice

INVOICE: 6979182
DATE: 10/29/2020
ORDER: 6979182

RECEIVED

Bill To: [137299]
Durbin Crossing CDD
145 S Durbin Pkwy
Saint Johns, FL 32259-7224

NOV 02 2020

Work Location: [137299] 904-230-2011
Durbin Crossing North
Amenity Center
730 N Durbin Pkwy
Jacksonville, FL 32259-8217

Work Date	Time	Target Pest	Technician	Time In
10/29/2020	02:04 PM	MOSQUITO		02:04 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/29/2020		02:27 PM

Service	Description	Price
---------	-------------	-------

CPCMOSULV	Commercial Mosquito Service	125.00
SUBTOTAL		\$125.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$125.00

1-320-53800-45513
Pest Control

AMOUNT DUE \$125.00

66 (A)

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305
www.turnerpest.com

Turner Pest Control
8400 Baymeadows Way
Suite 12
Jacksonville, FL 32256
904-355-5300

Service Slip/Invoice

INVOICE: 7051118
DATE: 11/4/2020
ORDER: 7051118

Bill To: [176599]

Durbin Crossing CDD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

RECEIVED

NOV 05 2020

Location:

[176599] 904-230-2011

Durbin Crossing CDD
730 Durbin Crossing Pkwy N
Saint Johns, FL 32259

Work Date	Time	Target Pest	Technician	Time In
11/4/2020	12:41 PM			12:41 PM

Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/4/2020		02:24 PM

Service	Description	Price
---------	-------------	-------

CPCM

Commercial Pest Control - Monthly Service

65.00

SUBTOTAL \$65.00
TAX \$0.00
AMT. PAID \$0.00
TOTAL \$65.00

AMOUNT DUE \$65.00

66 (A)
1,320.538.45513

Balance outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

Please pay this invoice to the company listed on the invoice and not to the individual technician. Payment should be made by check or money order.

PLEASE PAY FROM THIS INVOICE



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-5300 • Fax: 904-353-1498 • Toll Free: 800-225-5305
www.turnerpest.com

Turner Pest Control
8400 Baymeadows Way
Suite 12
Jacksonville, FL 32256
904-355-5300

Service Slip/Invoice

INVOICE: 7051119
DATE: 11/4/2020
ORDER: 7051119

Bill To: [176599]

Durbin Crossing CDD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

Work Location: [176602] 904-230-2011

Durbin Crossing CCD
145 South Durbin Pkwy
Jacksonville, FL 32258

RECEIVED

NOV 05 2020

Work Date	Time	Target Pest	Technician	Time In
11/4/2020	11:50 AM			11:50 AM

Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/4/2020		12:36 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	80.00
SUBTOTAL		\$80.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$80.00

66 (A)

1,320.538.45715 AMOUNT DUE

\$80.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

This receipt is provided for the customer's use only. It is not a contract. The contract is the invoice and service to pay the bill of goods and services.

PLEASE PAY FROM THIS INVOICE

Hello,

Thanks for choosing Comcast Business.

Your bill at a glance

For 700 N DURBIN PKWY, JACKSONVILLE, FL, 32259-7285

Previous balance		\$630.09
Payment - thank you	Oct 21	-\$630.09
Balance forward		\$0.00
Regular monthly charges	Page 3	\$500.20
Taxes, fees and other charges	Page 3	\$27.41
New charges		\$527.61

Amount due Nov 22, 2020 \$527.61

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- Any payments received or account activity after Nov 01, 2020 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

50 @
1,320,538.453



Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST
BUSINESS**141 NW 16TH ST
POMPANO BEACH FL 33060-5250
96330310 NO RP 01 20201101 NNNNNNNY 0000590 0002DURBIN CROSSING CDD
ATTN ROB KARAITIS
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

Account number

[REDACTED] 1022920

Payment due

Nov 22, 2020

Please pay**\$527.61****Amount enclosed**

\$

Make checks payable to Comcast

Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574140102292000527614

Regular monthly charges

\$500.20

Comcast Business \$428.70

Packaged services \$359.95

Data, Voice Package \$334.95

Package Includes: Business Internet 300+ And 1 Mobility Voice Line

Mobility Voice Line \$25.00

Business Voice

Discounts -\$124.95

Promotional Discount -\$124.95

Comcast Business services \$193.70

TV Preferred \$74.95

Business Video

Music Choice \$29.95

HD Technology Fee \$9.95

Static IP - 1 \$19.95

SecurityEdge \$29.95

Voice Mail Service \$5.00

Office 365 \$23.95

Cloud Solutions

What's included?

**Internet:** Fast, reliable internet on our Gig-speed network**TV:** Keep your employees informed and customers entertained**Voice Numbers:** (904)230-8288, (904)230-8287**Cloud Solutions:** Access critical business apps for an increasingly mobile workplaceVisit business.comcast.com/myaccount for more details

You've saved \$124.95 this month with your promotional discount.

Equipment & services

\$43.35

Equipment Fee \$18.45

Voice

TV Box + Remote \$5.00

Service To Additional TV \$19.90

With TV Box And Remote

Qty 2 @ \$9.95 each

Service fees \$28.15

Broadcast TV Fee \$14.95

Directory Listing Management Fee \$2.00

Regional Sports Fee \$8.20

Voice Network Investment \$3.00

Taxes, fees and other charges

\$27.41

Other charges \$3.90

Federal Universal Service Fund \$2.34

Regulatory Cost Recovery \$1.56

Taxes & government fees \$23.51

Sales Tax \$1.86

State Communications Services Tax \$16.19

continues...

Downtown
800 Houston St.
Jacksonville 32204 / (904) 354-4646
Regency
410 Mill Creek Rd.
Jacksonville 32211 / (904) 724-8677
Beaches
130 North Third St.
Jax Beach 32250 / (904) 241-2800
St. Augustine
802 Anastasia Blvd.
St. Augustine 32080 / (904) 824-0809

Orange Park
1415 Kingsley Ave
Orange Park 32073 / (904) 278-9160
Fernandina Beach
1651 S. 8th St.
Fernandina 32034 / (904) 261-2900
Kings Bay
110 Gross Rd.
Kingsland 31548 / (912) 882-7582
Mandarin
11357 San Jose Blvd
Jacksonville 32223 / (904) 260-1233
Palatka
629 S. State Road 19
Palatka, FL 32177 / (386) 328-5301

Brunswick
700 Mall Blvd.
Brunswick, Ga. 31525 / (912) 267-7770
Commercial Glazing Division
5355 Shawland Rd.
Jacksonville 32254 / (904) 358-8555
Auto Glass Division
848 Houston St.
Jacksonville 32204 / (904) 354-5538



LEE & CATES
GLASS | Since 1926

REMIT PAYMENT TO:

LEE & CATES
GLASS, INC.
P.O. BOX 41146

JACKSONVILLE, FL 32203

TERMS—NET 30

BOOKKEEPING
(904) 354-4643

Workorder

2220184

LEE & CATES MANDARIN GLASS Federal Tax ID: 59-0713691

INVOICE TO: CASH SALE (MANDARIN)		CUSTOMER: DURBIN, CROSSING			
PO#:		145 SOUTH DURBIN PKWY			
TAX NUMBER:		32259			
ACCT #	TEL #	CUSTOMER TELEPHONE	DATE/TIME		
15		HOME 904 536 1088 WORK	11-05-20		
<p style="text-align: center; font-size: 2em;">RECEIVED</p> <p style="text-align: center;">NOV 05 2020</p>		APPOINTMENT COMPLETION DATE			
		DATE TIME WAIT LEAVE			
		SPECIAL INSTRUCTIONS			
		PURCHASE ORDER			
		MVR REPAIR ID MV-11477			
QTY	PART NO.	DESCRIPTION	LIST PRICE	AMOUNT	
1	04MC	62 7/8 X 76 - 1/4" MIRROR	275.00	276.07	
1	LAB5061	CLEAR			
1		MIRROR LABOR	550.00	350.00	
1	SUR	2 MEN	8.25	8.25	
2	GN100A	ENERGY SURCHARGE	10.54	21.08	
		GUNTHER ULTRA BOND			
<p>1,320,536.442</p> <p>(A) 852</p>					
				DEPOSIT	0.00
<p>All orders require a 50% deposit NO EXCEPTIONS.</p> <p>All flat glass custom orders sales final NO REFUNDS</p> <p style="text-align: right;">1-320-53800-44200 Repairs/Replacements</p>				SALES TAX	0.00
				BALANCE	655.40
				TOTAL	655.40
				INV. BY:	INSTALL BY:



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date

11/1/2020

Invoice #

131295596114

Terms	Net 20
Due Date	11/21/2020
PO #	
Customer #	13DUR100

Bill To

Attn: Office
Durbin Crossing North
475 West Town Place, Suite 114
St. Augustine FL 32092

Ship To

Durbin Crossing North
730 North Durbin Pkwy
Saint Johns FL 32259

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	637.49
<p>RECEIVED</p> <p>OCT 21 2020</p> <p>109</p> <p>1,320,538.45570</p>				

Total 637.49
Amount Due \$637.49

Remittance Slip

Customer
13DUR100
Invoice #
131295596114

Amount Due \$637.49

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295596114



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date

11/1/2020

Invoice #

131295596115

Terms	Net 20
Due Date	11/21/2020
PO #	
Customer #	13DUR200

Bill To Durbin Crossing South 475 West Town Place, Suite 114 St. Augustine FL 32092	Ship To Durbin Crossing South Durbin Crossing South 145 South Durbin Pkwy, Jacksonville FL 32259
---	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,212.74
<p>RECEIVED</p> <p>OCT 21 2020</p> <p>109 (A)</p> <p>1,320.538.45510</p>				

Total 1,212.74
Amount Due ~~\$1,212.74~~

Remittance Slip

Customer
13DUR200
Invoice #
131295596115

Amount Due \$1,212.74

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295596115

**INVOICE**

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00504000

Invoice Date: 11/01/20

PROPERTY: Durbin Crossing
CDD

SOLD TO: Durbin Crossing CDD
Governmental Mgmt Services
475 West Town Place #114
St Augustine, FL 32092
United States

CUSTOMER ID

5459

CUSTOMER PO

Payment Terms

Net 30

Sales Rep ID

Katie Cabanillas

Shipment Method

Ship Date

Due Date

12/01/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49641 11/01/20 - 11/30/20 Lake & Pond Management Services		4,429.00	4,429.00

283 (A)
1,320,538.468

1-320-53800-46800
Lake Maintenance

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	4,429.00
Sales Tax	0.00
Total Invoice	4,429.00
Payment Received	0.00
TOTAL	4,429.00

www.solitudelakemanagement.comwww.aeratorsaquatics4lakesnponds.com



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice # 376108
Date 10/31/2020
Terms
Due Date 11/30/2020
Memo Pass thru Oct.

Bill To

Durbin Crossing C.D.D.
c/o GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

- 1) Misc: 1-320-53800-46300
- 2) Repair/Replace: 1-320-53800-44200
- 3) Office Supplies: 1-320-53800-44600
- 4) Fuel: 1-320-53800-46310
- 5) Special Events: 1-320-53800-45511
- 6) Press Wash/Fitness 1-320-53800-45516

252 (A)

1	Billable Expenses		68.21	✓
1	Pool Supplies		11.40	✓
5	Pool Supplies		31.75	✓
	D. Demarco - Walmart - Dvds Halloween Event			
	Total Billable Expenses		111.36	

Total \$111.36

RECEIVED

NOV 10 2020



HX - FC - JACKSONVILLE - 34
8297 PHILLIPS HWY * JACKSONVILLE, FL 32256
PHONE: 904-730-9555 * FAX: 904-730-5672

Invoice	199868
Document	225321
Date	10/01/20
Print Time	8:39PM

Sold To:	250473 PHONE: 904-355-1831 X428 AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202	Ship To:	SAME AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202
-----------------	---	-----------------	--

Customer PO Number	Order Taken By	Time	Terms	Order Pulled By:
DURBAN CROSSING	CTW	10:49AM	1% 10TH/N 20TH NET 20 TH	Order Checked Out By:
Order Date	Carrier	Ship Date	Order Picked Up By:	Order Delivered By: CTR
09/23/20	COUNTER	10/01/20		Route:

QTY ORD	QTY B.O	QTY SHIP'D	Part Number	UM	Description	Bin location	Unit	Total
2		2	155R	ST	R/B WING NUT AND BOLT		2.00	4.00
3		3	170	EA	DELRIN SPRING CLIP (R22001Z)		1.75	5.25
1		1	1224-E	EA	POLE 12' - 24' TELESCOPIC WITH EXTERNAL CAM		40.00	40.00
1		1	TC-816-E	EA	T/C 8' - 16' EXTERNAL CAM TELESCOPIC POLE		14.50	14.50

Standard Terms: Account disputes must be reported to Credit Department within 60 days of invoice date. Past due accounts and Credit Card payments are not entitled to discounts. Amounts not paid by the Due Date bear interest at 18% per annum and all cost of collection, including attorney's fees, are the obligation of the customer.

RECEIVED BY: _____
PLEASE SIGN AND PRINT NAME IN BLACK INK

PAYMENT RECEIVED

Cash ☐ Check ☐ Credit Card ☐
Number: _____
Amount: _____
Received By: _____

Subtotal	63.75
Discount/Fa	
Taxable Subtotal	63.75
Tax	4.46
Freight	.00
Total	68.21

1-320-53800-46300
Miscellaneous





HX - FC - JACKSONVILLE - 34
8297 PHILLIPS HWY * JACKSONVILLE, FL 32256
PHONE: 904-730-9555 * FAX: 904-730-5672

Invoice	225567
Document	365434
Date	10/15/20
Print Time	11:45PM

Sold To:	250473 AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202	Ship To:	SAME AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202					
Customer PO Number	Order Taken By	Time	Terms	Order Pulled By:				
DURBIN	JSC	10:33AM	1% 10TH/N 20TH NET 20 TH	Order Checked Out By:				
Order Date	Carrier	Ship Date	Order Picked Up By:	Order Delivered By: CTR				
10/14/20	COUNTER	10/15/20		Route:				
QTY ORD	QTY B.O	QTY SHIP'D	Part Number	UM	Description	Bin location	Unit	Total
1		1	R0013-E	EA	*****MUST HAVE JOB NAME ***** TAYLOR 16oz (.47L) CYA REAGENT		10.65	10.65
Standard Terms: Account disputes must be reported to Credit Department within 60 days of invoice date. Past due accounts and Credit Card payments are not entitled to discounts. Amounts not paid by the Due Date bear interest at 18% per annum and all cost of collection, including attorney's fees, are the obligation of the customer.						PAYMENT RECEIVED		
RECEIVED BY: PLEASE SIGN AND PRINT NAME IN BLACK INK						Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/>		
						Number: _____		
						Amount: _____		
						Received By: _____		
Subtotal						10.65		
Discount/Fa								
Taxable Subtotal						10.65		
Tax						.75		
Freight						.00		
Total						11.40		
<div style="text-align: right;">1-320-53800-46300 Miscellaneous CUSTOMER COPY</div>								





904-417-9688 Mgr:BOBBI
845 DUBBIN PAVILION DR
ST JOHNS, FL 32259
ST# 00928 OP# 009030 TE# 30 TR# 03599
MONSTER DVD 003242927011 3.74 X
SUBTOTAL 3.74
ADDAMFMBDF 019132914869 12.96 X
SUBTOTAL 16.70
HOUSEWIT BD 019132906848 12.96 X
SUBTOTAL 29.66
TAX 1 6.500 % 1.94
PIF 0.500 % 0.15
TOTAL 31.75
AMEX TEND 31.75
AMERICAN EXPRESS *** *****1 695 I 0
APPROVAL # 866926
REF # 028900819153
TRANS ID - 001144564684483
AID A000000025010801
AAC 13D9C31AFC022749
TERMINAL # SC010057

1-320-53800-45511
Special Events

10/15/20 10:06:14
CHANGE DUE 0.00
PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC
INFRASTRUCTURE FEE, PAYABLE TO THE
DPI COMMUNITY DEVELOPMENT DISTRICT.
THE FEE IS COLLECTED AND USED TO
FINANCE PUBLIC IMPROVEMENTS IN THE
DISTRICT. THIS FEE IS NOT A TAX AND
IS CHARGED IN ADDITION TO SALES TAX.
THIS FEE BECOMES PART OF THE SALES
PRICE AND IS SUBJECT TO SALES TAX.

ACTIVATION CODE

Digital copy of Hotel for Dogs
ACTIVATION CODE

VJSB2MF3HPCZPUSN

SAVE YOUR RECEIPT. CANNOT BE
REPLACED. Watch anytime, anywhere, on
any device. Redeem code at:
vudu.com/vuducodes

ITEMS SOLD 3
TC# 1176 9106 9770 3692 3351



THANK YOU FOR SHOPPING WITH US
10/15/20 10:06:14
CUSTOMER COPY



Introducing Walmart+

Join today at walmart.com/plus



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice #
Date

374729
9/30/2020

Terms
Due Date
Memo

10/31/2020
Pass thru September

Bill To

Durbin Crossing C.D.D.
c/o GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

- 1) Misc: 1-320-53800-46300
- 2) Repair/Replace: 1-320-53800-44200
- 3) Office Supplies: 1-320-53800-44600
- 4) Fuel: 1-320-53800-46310
- 5) Special Events: 1-320-53800-45511
- 6) Press Wash/Fitness 1-320-53800-45516

252 ⑦

Billable Expenses		
2	S. Howell - Grainger; replacement shower heads for pool showers	90.46 ✓
1	Trash bags, clorox, swiffer duster, stainless steel cleaner, fabuloso, HP ink, coffee creamer and glass cleaner	661.53 ✓
1	Magic eraser	14.96 ✓
1	Foam soap	55.51 ✓
1	Soap	12.41 ✓
2	S. Howell - Amazon; Durbin north window repair	245.00 ✓
2	S. Howell - Home Depot; Door hardware	100.43 ✓
2	S. Howell - Baker Glass; Durbin north replacement windows	350.00 ✓
Total Billable Expenses		1,530.30

Total

\$1,530.30

RECEIVED

NOV 10 2020



Order Confirmation

8450 PHILIPS HIGHWAY
JACKSONVILLE FL 32256
Ph : (904) 636 8896
Fax: (904) 733 8701
Email:
customersupporty2@grainger.com

Customer Information

DURBIN CROSSING CDD
145 SOUTH DURBIN CROSSING PKY
SAINT JOHNS FL 32259-0000

Billing Information

DURBIN CROSSING CDD
145 SOUTH DURBIN CROSSING PKY
SAINT JOHNS FL 32259-0000

Shipping Information

DURBIN CROSSING CDD
145 SOUTH DURBIN CROSSING PKY
SAINT JOHNS FL 32259-0000

Information

Grainger Order Number 1390705654
Creation Date 08/12/2020
Grainger EIN Number 36-1150280
PO # STEVE HOWELL
PO Create Date
PO Release #
Customer Number 886569216
Department Number
Project/Job Number
Requisitioner Name
Attention
Caller STEVE HOWELL
Telephone Number 9042302011
Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB ORIGIN
Freight Terms: Prepaid and Add
Carrier: * See line item detail
Payment Terms: American Express

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	444K38	Shower Head, Primary Metal Material Mfg Brand Name: EZ-FLO Manufacturer Part No: 16013 Carrier:	08/13/2020	6.00	EA	12.15	72.90
Sub Total							72.90
Shipping							12.83
Tax							4.73
Total							90.46

1-320-53800-44200
Repairs/Replacements



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/05/20	ATL 1821005	8059589895
PLEASE PAY BY	TERMS	AMOUNT DUE
10/05/20	Net 30 Days	732.00

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number : Invoice Number: 3456073587
P O Desc : Order : 7313237679-000-001
Release : Ordered By : DANELLE DEMARCO
Release Desc: Order Date : 9/02/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	637721	FABULOSO CLEANER 1-GAL FACILITIES: BILLABLE	2	0	CT	2	46.59	93.18
2	813141	OINTMENT TRIPLE ANTIBIOTIC PK FACILITIES: BILLABLE	1	0	BOX	1	8.18	8.18
3	2030289	HP 952 XL BLK/STD CLR 4PK FACILITIES: BILLABLE	1	0	PK	1	101.29	101.29
4	424961	COFFEEMATE FRNCH VAN 50CT FACILITIES: BILLABLE	2	0	BOX	2	6.76	13.52
5	425043	HAZELNUT NON-DAIRY CREAMER FACILITIES: BILLABLE	1	0	BOX	1	6.52	6.52
6	470743	COFFEEMATE CREAMER 50CT FACILITIES: BILLABLE	2	0	BOX	2	6.76	13.52
7	24421536	COFFEEMTE SNICKERS CREAMR 50CT FACILITIES: BILLABLE	1	0	BOX	1	6.99	6.99
8	2612125	TROPICBRZE METER AIR FRSHNR CT FACILITIES: BILLABLE	1	0	CT	1	17.65	17.65
10	2611662	FOAMING GLASS CLEANER CT FACILITIES: BILLABLE	1	0	CT	1	15.29	15.29



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/05/20	ATL 1821005	8059589895
PLEASE PAY BY	TERMS	AMOUNT DUE
10/05/20	Net 30 Days	732.00

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3456073587
Order : 7313237679-000-001
Ordered By : DANELLE DEMARCO
Order Date : 9/02/20

Release Desc.			Order Date : 5/02/20					
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	2611676	STAINLESS STEEL CLNR /POLISH FACILITIES: BILLABLE	1	0	EA	1	5.54	5.54
12	2529871	COASTAL BREEZE URINAL SCRNB FACILITIES: BILLABLE	1	0	CT	1	34.08	34.08
13	462185	SCOTT SHOP TOWELS 55/ROLL FACILITIES: BILLABLE	1	0	CT	1	40.39	40.39
14	2728765	SWIFFER DUSTER REFILL FACILITIES: BILLABLE	1	0	BX	1	13.72	13.72
16	453739	CLOROX CLEAN UP SPRAY 32OZ FACILITIES: BILLABLE	2	0	EA	2	6.09	12.18
17	638236	CLOROX CLEAN UP REFILL 128OZ FACILITIES: BILLABLE	2	0	EA	2	9.49	18.98
18	538983	TRASH BAGS 55-60GAL RECYC 100C FACILITIES: BILLABLE	3	0	CT	3	73.29	219.87
Freight:			.00	Tax: (7.0000 %)		40.63	Sub-Total: 620.90	
							Total:	661.53

1-320-53800-44200
Repairs/Replacements



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/05/20	ATL 1821005	8059589895
PLEASE PAY BY	TERMS	AMOUNT DUE
10/05/20	Net 30 Days	732.00

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3456073590
Order : 7313237679-000-003
Ordered By : DANELLE DEMARCO
Order Date : 9/02/20

Release Desc:			Order Date		3/02/20			
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
15	24376039	MR. CLEAN MAGIC ERASER 6PK FACILITIES: BILLABLE	2		0 PK	2	6.99	13.98
Freight:			.00	Tax:(7.0000 %)		.98	Sub-Total: 13.98 Total: 14.96	

1-320-53800-44200
Repairs/Replacements



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/05/20	ATL 1821005	8059589895
PLEASE PAY BY	TERMS	AMOUNT DUE
10/05/20	Net 30 Days	732.00

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3456073580
Order : 7307547391-000-002
Ordered By : DANELLE DEMARCO
Order Date : 5/07/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	2623271	SOAP FOAMING BASICS GAL FACILITIES: BILLABLE	3		0 EA	3	17.29	51.87
Freight:		.00	Tax: (7.0000 %)		3.64		Sub-Total:	51.87
							Total:	55.51

Backorder of 7307547391

1-320-53800-44200
Repairs/Replacements



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/12/20	ATL 1821005	8059651469
PLEASE PAY BY	TERMS	AMOUNT DUE
10/12/20	Net 30 Days	12.41

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3456457901
Order : 7313237679-000-002
Ordered By : DANELLE DEMARCO
Order Date : 9/02/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
9	24453431	SS LHS 7.5Z FRSHBRZ FLPCAP 6CT FACILITIES: BILLABLE	1	0	CT	1	11.59	11.59
Freight:		.00	Tax: (7.0000 %)		.82		Sub-Total:	11.59
							Total:	12.41

Backorder of 7313237679

1-320-53800-44200
Repairs/Replacements

10/5/2020

Mail - Steve Howell - Outlook

Invoice

BAKER GLASS, INC1403 Cassat Avenue
Jacksonville, FL 32205

Phone 904-388-9126

Date	Invoice #
9-11-2020	59879

B: To CASH SALE	Ship To STEVE HOWELL 654-6104 730 N DUBBIN PKWY 32239 showell@vestapropertyservices.com
---------------------------	---

TAG	ODOMETER	VIN	YEAR	MAKE	MODEL	
REFERAL	DISPATCH	Description	Quantity	Price	DISCOUNT	Amount
		28 LX X 13.5 X ARCH TOP INSULATED UNIT WITH METHINS INSTALLED	1	245.00		245.00
<div style="display: flex; justify-content: space-between;"> <div> <p>APPROVED</p> <p>THANK YOU</p> <p>APPROPRIATE COPY</p> </div> <div> <p>SALE</p> <p>BAKER GLASS INC 1403 CASSAT AVE JACKSONVILLE, FL 32205 904-388-9126</p> </div> </div>						
FID # 59-115999 Make checks payable to BAKER GLASS INC All terms are NET 10				Subtotal \$245.00		
DIRECTIONS TO PAY: The glass listed above has been replaced with the like and kind and quality to my satisfaction, and I approve my Insurance Company to pay BAKER GLASS INC directly. MV#46557.				Sales Tax (7.0%) \$0.00		
SIGNATURE:				Total \$245.00		
VISIT US ON THE WEB AT WWW.BAKERGLASSINC.COM				1-320-53800-44200 Repairs/Replacements		



**How doers
get more done.**

230 DURBIN PAVILION DRIVE
ST. JOHNS, FL 32259 (904)417-4600

1324 00010 20072 09/02/20 11:59 AM
SALE CASHIER OLIVIA

736511500684 68SCHLAGEKEY <A>
68 KEY SCHLAGE

3@2.39 7.17

071649005565 BRRSTBCMBLCK <A>
1-3/16" SET YOUR OWN-COMBO

10@6.97 69.70

071649221071 TSA LOCK <A>
TSA SET-YOUR-OWN- BLACK LOCK
2@8.48

16.96

SUBTOTAL 93.83

TAX + PIF 6.60

TOTAL \$100.43

XXXXXXXXXX2149 AMEX

USD\$ 100.43

AUTH CODE 881551/2101664

TA

Chip Read

1-320-53800-44200
Repairs/Replacements

AID A000000025010801 AMERICAN EXPRESS

1324 09/02/20 11:59 AM



1324 10 20072 09/02/2020 3360

PIF NOTICE

THE TAX ON YOUR RECEIPT CONTAINS A 0.50%
PUBLIC INFRASTRUCTURE FEE, PAYABLE TO
THE DPI COMMUNITY DEVELOPMENT DISTRICT.
THE FEE IS COLLECTED AND USED TO FINANCE
PUBLIC IMPROVEMENTS IN THE DISTRICT.
THIS FEE IS NOT A TAX AND IS CHARGED IN
ADDITION TO SALES TAX. THIS FEE BECOMES
PART OF THE SALES PRICE AND IS SUBJECT
TO SALES TAX.

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 03/01/2021

Due to COVID 19, we have extended our
return policy for most items.
Please see [homedepot.com](https://www.homedepot.com) for details.

DEED WITH NAII 112

Take a short survey for a chance to WIN
A \$5,000 Home Depot Gift Card

Opt-in on receipt

www.homedepot.com/survey

Deal ID: 189 4175/ 40483
Password: 2042 40483

Entries must be completed within 14 days
of purchase. Entries must be 18 or
older to enter. See complete rules on

10/5/2020

Mail - Steve Howell - Outlook

Invoice

BAKER GLASS, INC
 1403 Cassat Avenue
 Jacksonville, FL 32205
 Phone 904-388-9126

Date	Invoice #
9/9/2020	600000

Bill To CASH SALE	Ship To STEVE HOWELL 654-6304 730 N DI RHIN PKWY 32259 showell@vestapropertyservices.com
----------------------	---

TAG	ODOMETER	VIN	YEAR	MAKE	MODEL
			2002		

REFERAL	DISPATCH	Description	Quantity	Pnce	DISCOUNT	Amount
		22 1/8 X 34 INSULATED UNIT INSTALLED	1	175.00		175.00
		22 1/8 X 31 1/8 INSULATED UNIT INSTALLED	1	175.00		175.00

THANK YOU
MERCHANT COPY

AMOUNT \$350.00

APPROVED

TERMS: 30 Days Net 10 - Make checks payable to BAKER GLASS INC. All terms are NET 10

DIRECTIONS TO PAY: The glass listed above has been replaced with the like and kind and quality to my satisfaction, and I approve my Insurance Company to pay BAKER GLASS INC directly. MV#46557.

SIGNATURE _____

VISIT US ON THE WEB AT WWW.BAKERGLASSINC.COM

Subtotal \$350.00

Sales Tax (7.0%) \$0.00

Total \$350.00

1-320-53800-44200
Repairs/Replacements



INVOICE

Customer ID:**7-51836-43000**

Customer Name:

DURBIN CROSSING CDD NORTH

Service Period:

11/01/20-11/30/20

Invoice Date:

10/30/2020

Invoice Number:

9463874-2224-3

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(904) 260-1592

Your Payment Is Due**Nov 29, 2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$141.38**

If payment is received after
11/29/2020: **\$ 146.38**

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
141.46	(141.46)	0.00	141.38	141.38

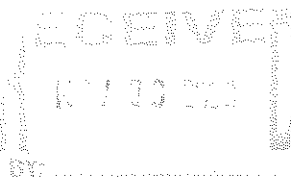
Details for Service Location:

Durbin Crossing North, 730 N Durbin Pkwy, Saint Johns FL 32259-8217

Customer ID: 7-51836-43000

Description	Date	Ticket	Quantity	Amount
4 Yard dumpster 1x week	11/01/20		1.00	95.75
Fuel / environmental charge				27.94
Regulatory cost recovery charge				4.45
Administrative charge				6.50
St john cm 5% franchise				6.74
Total Current Charges				141.38

58
1.320, 538, 415508



✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



PO BOX 42930
PHOENIX, AZ 85080
(904) 260-1592
(866) 381-9369
(904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/30/2020	9463874-2224-3	7-51836-43000
Payment Terms	Total Due	Amount
Total Due by 11/29/2020	\$141.38	
If Received after 11/29/2020	\$146.38	

2224000075183643000094638740000001413800000014138 0

0003265 01 AB 0.416 **AUTO T7 0 7304 32092-364939 -C04-P03268-11

10290C10



DURBIN CROSSING CDD NORTH
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092-3649



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®

Printed on
recycled paper.

224-0039472-2224-0

0003265-0000001-0003526



INVOICE

Customer ID:

7-51881-83005

Customer Name:

DURBIN CROSSING SOUTH

Service Period:

11/01/20-11/30/20

Invoice Date:

10/30/2020

Invoice Number:

9463875-2224-0

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(904) 260-1592

Your Payment Is Due

Nov 29, 2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$186.75

If payment is received after
11/29/2020: **\$ 191.75**

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
186.87	(186.87)	0.00	186.75	186.75

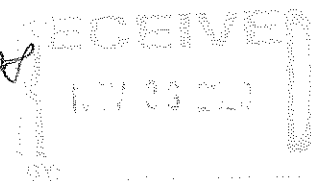
Details for Service Location:

Durbin Crossing South, 145 S Durbin Pkwy, Saint Johns FL 32259-7224

Customer ID: 7-51881-83005

Description	Date	Ticket	Quantity	Amount
6 Yard dumpster 1x week	11/01/20		1.00	128.04
Fuel / environmental charge				37.36
Regulatory cost recovery charge				5.95
Administrative charge				6.50
St john cm 5% franchise				8.90
Total Current Charges				186.75

53 @
1,320,538.4550



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



PO BOX 42930
PHOENIX, AZ 85080
(904) 260-1592
(866) 381-9369
(904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/30/2020	9463875-2224-0	7-51881-83005
Payment Terms	Total Due	Amount
Total Due by 11/29/2020	\$186.75	
If Received after 11/29/2020	\$191.75	

2224000075188183005094638750000001867500000018675 8

0003266 01 AB 0.416 **AUTO T7 0 7304 32092-364939-C04-P03269-11

10290C10



DURBIN CROSSING SOUTH
475 WEST TOWN PLACE STE 114
ST AUGUSTINE FL 32092-3649



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®



224-0039475-2224-3

0003266-0000001-0003527

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2020/2021 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 82988			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Durbin Crossing Community Development District
Mr. Michael C. Eckert
Hopping, Green & Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, FL 32301



RECEIVED

NOV 23 2020

157 A
1,810, 573, 510

2. Telephone: (850) 222-7500
3. Fax: (850) 224-8551
4. Email: meckert@hgslaw.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: durbincrossingcodd.com
8. County(ies): St. Johns
9. Function(s): Community Development
10. Boundary Map on File: 01/09/2004
11. Creation Document on File: 01/09/2004
12. Date Established: 11/05/2003
13. Creation Method: Rule of the Governor and Cabinet
14. Local Governing Authority: St. Johns County
15. Creation Document(s): Rule 42MM-1.001 - 1.003, Florida Administrative Code
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/06/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: [Signature] Date 10/12/20

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

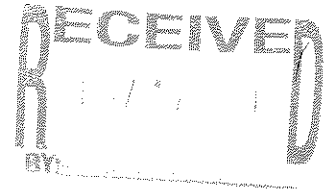
STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau
107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8

10	11	12 14	13	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
09/30		Balance Forward						\$314.14
10/06	M00000000000009786	4/30/20 P133882 CK#485171 ST						\$75.00
		AUG TO 27266 SAV						
10/15 10/15	I03313327-10152020	BOS REG MTG 10/26/20	SA St Augustine Record	1.00 x 8.7500	8.75	1	\$8.98	\$78.58
10/15 10/15	I03313327-10152020	BOS REG MTG 10/26/20	SA St Aug Record Online	1.00 x 8.7500	8.75	1	\$8.97	\$78.49
PREVIOUS AMOUNT OWED:				\$314.14				
NEW CHARGES THIS PERIOD:				\$157.07				
CASH THIS PERIOD:				\$0.00				
DEBIT ADJUSTMENTS THIS PERIOD:				\$75.00				
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00				
We appreciate your business.								
So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.								

9 (A)
1,810,573.48

RECEIVED
R
BY: [Signature]

9 (A)
1,310,573.48



INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$157.07		\$314.14	\$0.00	\$0.00	\$0.00		\$546.21

ADVERTISER INFORMATION			
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER
	10/01/2020 - 10/31/2020		15654
7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
	15654		DURBIN CROSSING / GMS

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261
PO Box 121261
Dallas, TX 75312-1261

Payment is due upon receipt.

The St. Augustine Record

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The St. Augustine Record Dept 1261
PO Box 121261
Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	10/01/2020 - 10/31/2020		DURBIN CROSSING / GMS

COMPANY	23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3	TERMS OF PAYMENT
SA 7		\$546.21	\$0.00		NET 15 DAYS

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS
	\$157.07		\$314.14	\$0.00	\$0.00

4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24	STATEMENT NUMBER
			10/31/2020		15654		15654		0000078495

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



8 - 2188

DURBIN CROSSING / GMS
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649



The St. Augustine Record
Dept 1261
PO Box 121261
Dallas, TX 75312-1261

Thu, Oct 15, 2020
9:11:29AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 15654
Phone: 9049405850

E-Mail:

Client: DURBIN CROSSING / GMS

Name: DURBIN CROSSING / GMS
Address: 475 W TOWN PLACE, STE 114

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number: 0003313327-01

Start: 10/15/2020

Placement: SA Legals

Copy Line: DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC HI

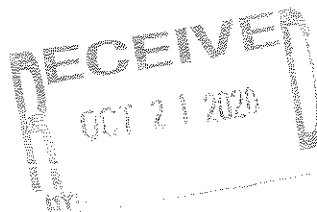
Caller: COURTNEY HOGGE

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 10/15/2020



The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	105
Depth	8.75
Columns	1
Price	\$157.07

**DURBIN CROSSING COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, October 26, 2020 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 143 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Governor DeSantis ("Executive Orders"), including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the meetings to occur in person, the meetings may be held at the location stated above.

While it may be necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing Zoom media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to participate in the meetings and obtain information about how the meetings will occur should refer to the District's website, www.DurbinCrossingCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (804) 940-5850 or dlaughlin@gmsol.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (804) 940-5850 or dlaughlin@gmsol.com to facilitate the Board's consideration of such questions and comments during the meeting.

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for unincorporated development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting. An electronic copy of the agenda for these meetings may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (804) 940-5850, and is expected to also be available on the District's website at www.DurbinCrossingCDD.com. There may be occasions when one or more Supervisors will participate by telephone or video conference.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-368-8770 (Voice), for aid in contacting the District Manager's Office.

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

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (804) 940-5850 or dlaughlin@gmsol.com for further accommodations.

Daniel Laughlin
District Manager

DUBCDD.2027 October 15 2020

Thu, Oct 15, 2020
9:11:29AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

THE ST. AUGUSTINE RECORD
Affidavit of Publication

DURBIN CROSSING / GMS
475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15654
AD# 0003313327-01
PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **BOS REG MTG 10/26/20** was published in said newspaper on **10/15/2020**.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

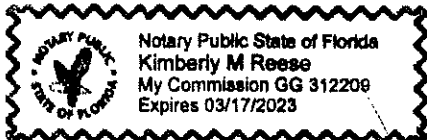
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of **OCT 15 2020**

by *Melissa Rhinehart* who is personally known to
me or who has produced as identification

Kimberly M Reese
(Signature of Notary Public)



**DURBIN CROSSING COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, October 26, 2020 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

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While it may be necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing Zoom media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to participate in the meetings and obtain information about how the meetings will occur should refer to the District's website, www.DurbinCrossingCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or dlaughlin@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or dlaughlin@gmsnf.com to facilitate the Board's consideration of such questions and comments during the meeting.

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting. An electronic copy of the agenda for these meetings may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.DurbinCrossingCDD.com. There may be occasions when one or more Supervisors will participate by telephone or video conference.

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

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

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or dlaughlin@gmsnf.com for further accommodations.

Daniel Laughlin
District Manager
0003313327 October 15, 2020

Hello,

Thanks for choosing Comcast Business.

Your bill at a glance

For 145 S DURBIN PKWY, OFC FITNESS, JACKSONVILLE, FL,
32259-7224

Previous balance		\$385.84
Payment - thank you	Oct 21	-\$385.84
Balance forward		\$0.00
Regular monthly charges	Page 3	\$365.05
Taxes, fees and other charges	Page 3	\$28.79
New charges		\$393.84

Amount due Nov 24, 2020 \$393.84

Your bill explained

- Any payments received or account activity after Nov 03, 2020 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.500 ①
1,322.538.453RECEIVED
NOV 12 2020

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST
BUSINESS**141 NW 16TH ST
POMPANO BEACH FL 33060-5250
96330310 NO RP 03 20201103 NNNNNNNY 0000299 0001DURBAN CROSSING CDD
OFC FITNESS
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

Account number

8495 74 140 1246669

Payment due

Nov 24, 2020**Please pay****\$393.84****Amount enclosed**

\$

Make checks payable to Comcast

Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574140124666900393843

Regular monthly charges \$365.05

Comcast Business services	\$94.90
TV Digital Standard	\$74.95
Business Video	
HD Technology Fee	\$19.95

Equipment & services \$247.00

TV Adapter	\$0.50
Cablecard	✓
Digital Adapter	\$200.00
Service To Additional TV	\$46.50
With TV Adapter	
Qty 6 @ \$7.75 each	

Service fees \$23.15

Broadcast TV Fee	\$14.95
Regional Sports Fee	\$8.20

Taxes, fees and other charges \$28.79

Other charges	\$0.07
Regulatory Cost Recovery	\$0.07

Taxes & government fees \$28.72

Sales Tax	\$13.21
State Communications Services Tax	\$12.02
Local Communications Services Tax	\$3.49

What's included?**TV:** Keep your employees informed and customers entertained

This shows a service is included in your package: ✓

Visit business.comcast.com/myaccount for more details**Additional information**

Effective December 8, 2020, WJXT-Dabl (SD) channel 231 will no longer be available on this channel line-up. WJXT-Dabl programming can still be found on (HD) channel 1172. In addition, on the same effective date, WFOX MY/ME SD channel 29 and HD channel 1031 will no longer be available on this channel lineup. WFOX HD will move from channel 436 to channel 220. Programming for WFOX HD can still be found on channel 1184.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.



The St. Augustine Record Dept 1261
PO Box 121261
Dallas, TX 75312-1261

ADVERTISING INVOICE & STATEMENT

TAX ID NUMBER		TOTAL AMOUNT DUE	INVOICE NUMBER	TERMS OF PAYMENT	
47-2464860		\$75.00	15654-0420	DUE UPON RECEIPT	
BILLING PERIOD		CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS
03/30/2020-05/03/2020		\$75.00	\$0.00	\$0.00	\$0.00
ACCOUNT EXECUTIVE:			Melissa Rhinehart		
PAGE #	BILL DATE	ACCOUNT NAME AND ADDRESS		REMITTANCE ADDRESS	
1	5/3/2020	DURBIN CROSSING / GMS 475 W TOWN PLACE, STE 114 ST. AUGUSTINE, FL 32092		The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261	
ACCOUNT NUMBER					
15654					
ADVERTISER/CLIENT NUMBER					
15654					

DATE	NEWSPAPER REFERENCE	DESCRIPTION OF ADVERTISING	SIZE / QUANTITY	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
04/16	103274653-04162020	ANNUAL AUDIT SERVICES SA ST AUG RECORD/ONLINE	1.00 X 5.2500	1	\$ 75.00	\$75.00

RECEIVED

NOV 13 2020

g (A)
1.810.578.480

FOR BILLING INQUIRIES OR TO PAY BY PHONE, PLEASE CALL 1-866-470-7133 OPT 2. FOR RATING ISSUES, PLEASE CONTACT YOUR ACCOUNT EXECUTIVE, NOTED ABOVE, DIRECTLY.

PLEASE DETACH AND RETURN LOWER PORTION TO SERVE AS YOUR REMITTANCE.

	BILLING PERIOD		ADVERTISER/CLIENT NAME			
	03/30/2020-05/03/2020		DURBIN CROSSING / GMS			
	TOTAL AMOUNT DUE	INVOICE NUMBER	TERMS OF PAYMENT			
	\$75.00	15654-0420	DUE UPON RECEIPT			
ADVERTISING INVOICE & STATEMENT	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS		
	\$75.00	\$0.00	\$0.00	\$0.00		
	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE ADDRESS			
	DURBIN CROSSING / GMS 475 W TOWN PLACE, STE 114 ST. AUGUSTINE, FL 32092		The St. Augustine Record Dept 1261 PO Box 121261 Dallas, TX 75312-1261			
PAGE #	BILLING DATE					
1	05/03/2020					
BILLED ACCOUNT NUMBER						
15654						
ADVERTISER/CLIENT NUMBER						
15654						



Big Z Pool Service, LLC
172 Stokes Landing Rd
Saint Augustine, FL 32095
bigzpools@yahoo.com
www.facebook.com/bigzpoolservice

Invoice 8257

BILL TO

Vesta Property Management
245 Riverside Avenue Suite
250
Jacksonville, Florida 32202
USA

DATE
11/17/2020

PLEASE PAY
\$358.50

DUE DATE
11/27/2020

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Property: Durbin Crossing South Completed: 11/16/20 Re: Crank Valve Repair			
Job Material:Material 6" Disc Kit and Hardware	1	127.00	127.00
Job Material:Material 1/4" Bleeder Valve	1	6.50	6.50
Labor Rates:Commercial Labor Labor, to drain the pool down below the skum gutter, had to block off the main drains, then to repair the crank valve, and finally to blow the vacuum pump lines out going back to tank 1 and 2 to remove debris.	1	225.00	225.00

Thank you for your business!

RECEIVED

NOV 18 2020

TOTAL DUE

\$358.50

THANK YOU.

1-320-53800-44200
Repairs/Replacements

307 A

If you have any questions please give us a call at 904-868-4660!

Big Z Pool Service, LLC
Licensed & Insured CPC#1459355

Halcyon AV, LLC
8976 Blaine Meadows Dr.
Jacksonville, FL 32257 US
david.halcyonav@gmail.com
halcyonav.net

RECEIVED
NOV 17 2020



INVOICE

BILL TO

Durbin Crossing CDD
145 S Durbin Pkwy
Saint Johns, FL 32259
United States

SHIP TO

Durbin Crossing CDD
145 S Durbin Pkwy
Saint Johns, FL 32259
United States

INVOICE # 1319

DATE 11/15/2020

DUE DATE 11/15/2020

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/16/2020	Labor	Diagnose and repair video feed to tennis court cameras. Communication wire damaged and replaced with additional network antenna.	3	100.00	300.00
	PoE Switch	5-port POE switch for tennis court camera system.	1	120.00	120.00T
	Network Antenna	Network camera video transmission. Programed.	1	250.00	250.00T

SUBTOTAL	670.00
TAX	0.00
TOTAL	670.00
BALANCE DUE	\$670.00

1-320-53800-44200
Repairs/Replacements

344 (A)

Halcyon AV, LLC

8976 Blaine Meadows Dr.
Jacksonville, FL 32257 US
david.halcyonav@gmail.com
halcyonav.net

Halcyon AV
📶 📡 📷

RECEIVED

NOV 17 2020

INVOICE

BILL TO
Durbin Crossing CDD
145 S Durbin Pkwy
Saint Johns, FL 32259
United States

SHIP TO
Durbin Crossing CDD
145 S Durbin Pkwy
Saint Johns, FL 32259
United States

INVOICE **1320**
DATE **11/15/2020**
TERMS Due on receipt
DUE DATE **11/15/2020**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Emerge Blade	eMerge Access Control Blade: 2 reader, 4 inputs, 4 outputs.	1	1,050.00	1,050.00T
	Card Reader	HID card reader tennis court and exit gate locations	2	135.00	270.00T
	Pneumatic PTE	Pneumatic push to exit button, mushroom, red. Allows timed control of exit without wiring to access control system.	1	260.00	260.00T
	1200LB Maglock	Weather proof maglock for pool exit gate.	1	300.00	300.00T
	12V 1A Power Supply	12V DC 1Amp power supply for cctv camera.	1	19.99	19.99T
	Video Balun	Pair, replacement at tennis court camera.	1	19.99	19.99T
	Black Dome Camera	2MP, black, vandal resistant, dome camera.	3	199.00	597.00T
	Labor	Diagnose and replace surge damaged equipment at South amenity. Includes emergency service call after hours, complete rewiring of access control system, extended troubleshoot of damaged camera wiring, multiple trips.	9	100.00	900.00

SUBTOTAL 3,416.98

TAX 0.00

TOTAL 3,416.98

BALANCE DUE **\$3,416.98**

1-320-53800-44200
Repairs/Replacements

344 (A)

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

8 ①
1, 810, 513 215

STATEMENT

November 25, 2020

Durbin Crossing Community Development District
Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 118635
Billed through 10/31/2020

RECEIVED

NOV 25 2020

General Counsel

DURBIN 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

10/05/20	MCE	Prepare easement agreement and encroachment agreement [BROWN]; prepare deposit agreement regarding preparation of encroachment agreements and releases of easements.	2.30 hrs
10/05/20	MCE	Research and prepare letter to Pavlicek; research impact of 1339 regarding impact fee credits held and to be distributed by district.	1.40 hrs
10/05/20	JEM	Review issues regarding grant of revocable easement. [BROWN]	0.20 hrs
10/07/20	MCE	Confer with Brown; review Brown e-mail. [BROWN]	0.20 hrs
10/08/20	MCE	Review Brown survey; confer with Brown; revise encroachment agreement to coincide with survey provided by Brown. [BROWN]	0.40 hrs
10/08/20	MCE	Review survey regarding conservation area for resident that altered area.	0.30 hrs
10/08/20	EGRE	Review revisions to easement and encroachment agreements; revise agreement with resident for deposit.	0.30 hrs
10/09/20	MCE	Confer with Laughlin.	0.10 hrs
10/09/20	SSW	Monitor waiver of physical quorum requirement for public meetings and best practices for conducting board meetings upon potential expiration of such waiver.	0.20 hrs
10/10/20	MCE	Confer with Laughlin; review contractor issue.	0.10 hrs
10/12/20	MCE	Review survey and pictures; confer with Pavlicek; confer with Katsaras and Laughlin; confer with Pollicino.	0.60 hrs
10/12/20	MCE	Review correspondence from Department of Economic Opportunity regarding special district fee invoice and update form; complete and execute same.	0.20 hrs
10/16/20	MCE	Confer with Brown; finalize encroachment agreement and arrange for execution. [BROWN]	0.20 hrs
10/17/20	MCE	Distribute encroachment agreement; confer with Laughlin and Brown. [BROWN]	0.20 hrs

10/21/20	MCE	Review ESI proposal; confer with Laughlin.	0.10 hrs
10/25/20	MCE	Prepare UPS hold harmless agreement.	0.30 hrs
10/26/20	MCE	Confer with Myhill regarding election; review UPS insurance certificate; review ESI proposal regarding Pavlicek restoration.	0.30 hrs
10/27/20	MCE	Review candidate status and election issues.	0.20 hrs
10/27/20	MCE	Prepare holiday lighting agreement; distribute same to chair and staff for review; confer with Pavlicek; confer with Myhill.	1.20 hrs
10/27/20	APA	Prepare supervisor notebook for uncontested candidate.	1.20 hrs
10/28/20	MCE	Prepare supervisor notebook.	0.30 hrs
10/29/20	MCE	Confer with Myhill; review holiday lighting agreement.	0.20 hrs
10/30/20	MCE	Review agreement for Myhill; confer with Myhill; confer with Fagan.	0.50 hrs

Total fees for this matter	\$3,223.00
----------------------------	------------

DISBURSEMENTS

Document Reproduction	15.75
Legal Research	7.12
Total disbursements for this matter	\$22.87

MATTER SUMMARY

Papp, Annie M. - Paralegal	1.20 hrs	135 /hr	\$162.00
Gregory, Emma C.	0.30 hrs	235 /hr	\$70.50
Merritt, Jason E.	0.20 hrs	355 /hr	\$71.00
Eckert, Michael C.	9.10 hrs	315 /hr	\$2,866.50
Warren, Sarah S.	0.20 hrs	265 /hr	\$53.00

TOTAL FEES	\$3,223.00
TOTAL DISBURSEMENTS	\$22.87

TOTAL CHARGES FOR THIS MATTER	\$3,245.87
--------------------------------------	-------------------

BILLING SUMMARY

Papp, Annie M. - Paralegal	1.20 hrs	135 /hr	\$162.00
Gregory, Emma C.	0.30 hrs	235 /hr	\$70.50
Merritt, Jason E.	0.20 hrs	355 /hr	\$71.00
Eckert, Michael C.	9.10 hrs	315 /hr	\$2,866.50
Warren, Sarah S.	0.20 hrs	265 /hr	\$53.00

TOTAL FEES	\$3,223.00
TOTAL DISBURSEMENTS	\$22.87

=====

TOTAL CHARGES FOR THIS BILL

\$3,245.87

Please include the bill number with your payment.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

November 25, 2020

Durbin Crossing Community Development District
Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 118636
Billed through 10/31/2020

RECEIVED

NOV 25 2020

8 @
1,810,515 815

Monthly Meeting

DURBIN 00101 MCE

FOR PROFESSIONAL SERVICES RENDERED

10/04/20	MCE	Review draft meeting minutes and provide comments.
10/13/20	MCE	Attend agenda conference call.
10/20/20	MCE	Prepare for board meeting.
10/26/20	MCE	Prepare for and attend board meeting.
10/27/20	MCE	Follow-up from board meeting.
10/30/20	MCE	Review draft meeting minutes and provide comments.

Total fees for this matter \$1,600.00

DISBURSEMENTS

Travel	213.90
Travel - Meals	18.00
Total disbursements for this matter	\$231.90

MATTER SUMMARY

TOTAL FEES	\$1,600.00
TOTAL DISBURSEMENTS	\$231.90
TOTAL CHARGES FOR THIS MATTER	\$1,831.90

BILLING SUMMARY

TOTAL FEES	\$1,600.00
TOTAL DISBURSEMENTS	\$231.90
TOTAL CHARGES FOR THIS BILL	\$1,831.90

Please include the bill number with your payment.

=====



TREE TECH TREE SERVICE, INC
 260 Old Hard Road
 Fleming Island, FL 32003
 O- 904-269-4069 F- 904-529-8914
 EMAIL Office@treotech-treeservice.com

Durbin Crossing
 Justin Blankenbaker
 145 South Durbin Parkway
 Jacksonville FL 32259

RECEIVED

NOV 17 2020

Invoice

DATE	INVOICE #
11/16/2020	7151

Due	Terms
11/16/2020	0 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Durbin Crossing 201105-1	145 South Durbin South	904-230-2011	AJ Aldridge	\$8,335.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Palm	Trim Tree(s) & Debris Removal Trim (84) Medjool Palms @ \$45.00 each = \$3,780.00 Trim (103) Washingtonian Palms @ \$35.00 each = \$3,605.00 Haul off with clean-up included. Add-On: Drop (3) dead Pine trees and leave debris in natural area. - \$600.00 Add-On: Remove (1) dead Palm. Clean-up and debris removal included. - \$350.00	11/11/2020	0.00 %	0.00	\$8,335.00
2	Palm	Trim Tree(s) & Debris Removal Day 2 - Continuance	11/12/2020	0.00 %	0.00	\$0.00
3	Palm	Trim Tree(s) & Debris Removal Day 3 - Finished	11/13/2020	0.00 %	0.00	\$0.00

Thank you,
 AJ Aldridge

1-320-53800-46210
 Landscape Contingency

243 (A)

Subtotal:	\$8,335.00
Discount:	\$0.00
Tax:	\$0.00
Total:	\$8,335.00
Credit:	\$0.00
Balance:	\$8,335.00

Customer
Durbin Crossing Justin Blankenbaker 145 South Durbin Parkway Jacksonville FL 32259

Invoice Remit Payment

DATE	INVOICE #
11/16/2020	7151
Total Amount Due:	\$8,335.00



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32258
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305
www.turnerpest.com

Turner Pest Control
8400 Baymeadows Way
Suite 12
Jacksonville, FL 32256
904-355-5300

Service Slip/Invoice

INVOICE: 6913518
DATE: 10/22/2020
ORDER: 6913518

Call to: [137299]

Durbin Crossing CDD
145 S Durbin Pkwy
Saint Johns, FL 32259-7224

Work

Location:

[137299] 904-230-2011

Durbin Crossing North
Amenity Center
730 N Durbin Pkwy
Jacksonville, FL 32259-8217

Work Date	Time	Target Pest	Technician	Time In
10/22/2020	08:44 AM	MOSQUITO		08:44 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/29/2020		09:10 AM

Service	Description	Price
---------	-------------	-------

CPCMOSULV

Commercial Mosquito Service

125.00

SUBTOTAL	\$125.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$125.00

RECEIVED

NOV 24 2020

AMOUNT DUE \$125.00

1-320-53800-45513
Pest Control

667

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

This invoice is a legal document and must be kept for your records. It is not valid unless signed by a representative of the company and is not valid if it is not signed by a representative of the company.

PLEASE PAY FROM THIS INVOICE



Invoice

Invoice #: 3895

Date: 10/28/20

Customer PO:

DUE DATE: 11/27/2020

RECEIVED

BILL TO

OCT 30 2020

FROM

Durbin Crossing
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

AMOUNT

#3094 - North Durbin Sod

Remove and replace damaged turf along North Durbin Parkway from Longleaf to Veterans. No sod will be replaced under trees or embankments. Heavily trafficked areas such as the slope in front of the amenity will not be replaced.

Longleaf to Staplehurst

\$30,464.79

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$30,464.79

1-320-53800-46210
Landscape Contingency

348 0



Invoice

Invoice #: 3896

Date: 10/28/20

Customer PO:

DUE DATE: 11/27/2020

RECEIVED

BILL TO

OCT 30 2020

FROM

Durbin Crossing
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

AMOUNT

#3756 - Herron Landing Roundabout Planting
Install Liriope and little johns in the center portion near the palm trees in the inner circle
we have sodded. Also install mulch
Plant Installation

\$952.97

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$952.97

1-320-53800-46210
Landscape Contingency

348(A)



Invoice

Invoice #: 3897

Date: 10/28/20

Customer PO:

DUE DATE: 11/27/2020

RECEIVED

OCT 30 2020

BILL TO

Durbin Crossing
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

AMOUNT

#3758 - Revised Removal of Oleanders at two corners of Veterans and Durbin Parkway

Removal of large Oleanders on Corners of Veterans and Durbin Parkway. Remove stumps so we can replant with matching azalea to fill the planters on both sides of the road. Includes equipment, labor and disposal fees.

Landscape Enhancement

\$1,481.31

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$1,481.31

1-320-53800-46210
Landscape Contingency

348 PD



RECEIVED

OCT 30 2020

Invoice

Invoice #: 3898

Date: 10/28/20

Customer PO:

DUE DATE: 11/27/2020

BILL TO

Durbin Crossing
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

AMOUNT

#3763 - REVISED South Amenity Center

REVISED: Remove Roses struggling and not growing on the entry to amenity left and right sides. We have tried fertilizer and cutting back and they are still not doing well. Change out to existing plants to Liriope Big Blue in entry and along end of planters at front where other roses are located. Remove and install to match all new planting left and right side walkways to entry. Also install missing shrubs along building in gaps to fill in like size.

Landscape Enhancement

\$272.00

Plant Installation

\$531.65

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

~~\$803.65~~

1-320-53800-46210
Landscape Contingency

348 (A)



Invoice

Invoice #: 3955

Date: 10/31/20

Customer PO:

DUE DATE: 11/30/2020

RECEIVED

BILL TO

NOV 04 2020

FROM

Durbin Crossing
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

AMOUNT

#3743 - Clock replacements

Multiple clocks have been damaged via electrical surge/lightning damage in the surrounding areas

Crest haven	Hunter pro-c, rain/freeze sensor
Heron Landing	Hunter I-Core, Solar sync sensor
Isle brook baseball fields	Hunter Pro-c rain/freeze sensor
Four corners	Hunter Pro-c rain/freeze sensor
South Durbin	Hunter I-Core Solar sync sensor
Sanctuary	Hunter I-Core Solar sync sensor
North Amenity	Hunter Pro-c rain/freeze sensor

Clocks in these areas have been affected and sensors have been damaged in the process

Irrigation

\$7,940.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$7,940.00

1-320-53800-46400
Irrigation Repair

348 01



RECEIVED

NOV 04 2020

Invoice

Invoice #: 3961

Date: 10/31/20

Customer PO:

DUE DATE: 11/30/2020

BILL TO

Durbin Crossing
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

#3940 - Bermuda aeration

Aeration of all Bermuda turf, aeration will help improve root growth by breaking up compacted soil. Bermuda turf requires this at least once per year. This is especially true on the sports fields that have additional foot traffic.

Landscape Enhancement

AMOUNT

\$7,700.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$7,700.00

1-320-53800-46210
Landscape Contingency

348 AD



Invoice

Invoice #: 4014

Date: 11/01/20

Customer PO:

DUE DATE: 12/01/2020

BILL TO

Durbin Crossing
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

RECEIVED FROM

NOV 04 2020

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

#1669 - Standard Maintenance Contract November 2020

AMOUNT

\$36,626.02

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$36,626.02

1-320-53800-46200
Landscape Maintenance

348 @



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice # 375625
Date 11/1/2020
Terms Net 30
Due Date 12/1/2020
Memo Monthly Fees

Bill To

Durbin Crossing C.D.D.
c/o GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

NOV 09 2020

Description	Quantity	Rate	Amount
General Manager 1-320-53800-45502	1	6,833.33	6,833.33
Amenities Manager 1-320-53800-45517	1	2,958.33	2,958.33
Maintenance Manager 1-320-53800-45518	1	5,776.57	5,776.57
Janitorial Services 1-320-53800-45507	1	1,566.67	1,566.67
Commercial Pool Maintenance 1-320-53800-45505	1	2,250.00	2,250.00
Special Event Planner Services 1-320-53800-45514	1	1,041.66	1,041.66
Facility Monitor 1-320-53800-45515	1	5,666.66	5,666.66
Facility Attendant 1-320-53800-45503	1	6,400.00	6,400.00

Thank you for your business.

Total \$32,493.22

252 D



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice # 375670 Gift Cards
Date 11/2/2020
Terms Net 30
Due Date 12/2/2020
Memo Gift Cards

RECEIVED

NOV 19 2020

Bill To

Durbin Crossing C.D.D.
c/o GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

252 (A)
1,320,538.4582

Description	Quantity	Rate	Amount
Per Board Directive 10/26/20	1	2,500.00	2,500.00

Thank you for your business.

Total \$2,500.00

RECEIVED

DEC 02 2020

Absolute Contracting, Co
9045916904

2102 University Boulevard S
Jacksonville, Florida
32216
United States

Billed To
Justin Blankenbaker
Durbin
United States

Date of Issue
11/30/2020

Due Date
12/05/2020

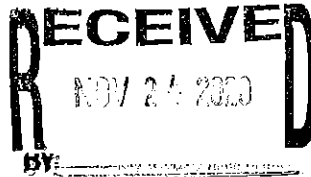
Invoice Number
0000013

Amount Due (USD)
\$1,850.00

Description	Rate	Qty	Line Total
Repair overflow structure with new angel iron	\$1,850.00	1	\$1,850.00
1-320-53800-44200	Subtotal		1,850.00
Repairs/Replacements	Tax		0.00
359 ①	Total		1,850.00
	Amount Paid		0.00
	Amount Due (USD)		\$1,850.00



Durbin Crossing, CDD
c/o GMS, LLC
Board of Supervisors
475 West Town Place
Suite 114
St. Augustine, FL 32092



October 30, 2020
Project No: 02106.34000
Invoice No: 0195925

Project 02106.34000 Durbin Crossing Community Development District-2018/2019 General
Consulting Engineering Services (WA#37)

Professional Services rendered through October 31, 2020

Task 01 Professional Services

Professional Personnel

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	10/3/2020	3.00	194.00	582.00
Katsaras, George	10/10/2020	1.00	194.00	194.00
Katsaras, George	10/17/2020	1.00	194.00	194.00
Katsaras, George	10/24/2020	.50	194.00	97.00
Totals		5.50		1,067.00
Total Labor				1,067.00
Total this Task				\$1,067.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period **\$1,067.00**

Outstanding Invoices

Number	Date	Balance
0195345	8/28/2020	485.00
0195715	10/12/2020	582.00
Total		1,067.00

Total Now Due **\$2,134.00**

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-8390 • Fax 904-646-9485
CA-00002594 LC-0000318



RECEIVED

Durbin Crossing, CDD
c/o GMS, LLC
Board of Supervisors
475 West Town Place
Suite 114
St. Augustine, FL 32092

DEC 02 2020

August 28, 2020
Project No: 02106.34000
Invoice No: 0195345

Project 02106.34000 Durbin Crossing Community Development District-2018/2019 General Consulting Engineering Services (WA#37)

Professional Services rendered through August 31, 2020

Task 01 Professional Services

Professional Personnel

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	7/25/2020	.50	194.00	97.00
Katsaras, George	8/1/2020	1.00	194.00	194.00
Katsaras, George	8/15/2020	1.00	194.00	194.00
Totals		2.50		485.00
Total Labor				485.00

	Current	Prior	To-Date
Total Billings	485.00	4,958.34	5,443.34
Contract Limit			6,000.00
Remaining			556.66

Total this Task \$485.00

Task XP Expenses

Total this Task

Invoice Total this Period

0.00
\$485.00

7 (A)
1,810.513.811

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 CM St. Augustine Road • Jacksonville, Florida 32226 • Tel 904-642-8890 • Fax 904-649-8465
CA-0002584 LC-000316

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****RECEIVED**

DEC 03 2020

Bill To:Durbin Crossing, LLC
39 Riverwalk Blvd
St. Johns, FL 32259

Invoice #: 477

Invoice Date: 12/1/20

Due Date: 12/1/20

Case:

P.O. Number:

Description	Hours/Qty	Rate	Amount
Management Fees - December 2020 1,810,573.840		3,916.67	3,916.67
Information Technology - December 2020 851		133.33	133.33
Impact Fee Collection Administration - December 2020 325		1,250.00	1,250.00
Dissemination Agent Services - December 2020 313		500.00	500.00
Office Supplies 570		3.04	3.04
Postage 420		9.00	9.00
Copies 425		152.40	152.40
Telephone 410		22.78	22.78
21 A			
Total			\$5,987.22
Payments/Credits			\$0.00
Balance Due			\$5,987.22

M&G Holiday Lighting

4845 Belle Terre Pkwy
Palm Coast, FL 32164 US
mgbusinessventures@gmail.com

**RECEIVED****INVOICE****DEC 02 2020**

BILL TO
Durbin Crossing CDD
145 S. Durbin Parkway
St. Johns, FL 32259

INVOICE 1640
DATE 11/30/2020
TERMS Due on receipt
DUE DATE 11/30/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	New Product Needed for Install New Mini lights needs for palm trees throughout properties - 11 sets 50's and 3 sets of 24's	1	403.47	403.47
	New Product Needed for Install Additional Extension Wire needed	1	10.00	10.00

This invoice is for extra material needed for the install

BALANCE DUE**\$413.47**

~~1-320-53800-44200~~
Repairs/Replacements.

1,320,538.463
275 (A)



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 12/1/2020

Invoice # 131295596599

Terms	Net 20
Due Date	12/21/2020
PO #	

Bill To Attn: Office Durbin Crossing North 475 West Town Place, Suite 114 St. Augustine FL 32092	Ship To Durbin Crossing North 730 North Durbin Pkwy Saint Johns FL 32259
---	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	637.49
<div>RECEIVED</div> <div>NOV 30 2020</div> <div>109 ④</div> <div>1,320,538.455/0</div>				

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 637.49
Amount Due \$637.49

Remittance Slip

Customer
13DUR100
Invoice #
131295596599

Amount Due \$637.49

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372





1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 12/1/2020

Invoice # 131295596600

Terms	Net 20
Due Date	12/21/2020
PO #	

Bill To Durbin Crossing South 475 West Town Place, Suite 114 St. Augustine FL 32092	Ship To Durbin Crossing South Durbin Crossing South 145 South Durbin Pkwy Jacksonville FL 32259
---	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,212.74
<div>RECEIVED</div> <div>NOV 30 2020</div> <div>109 @</div> <div>1,322,538.45/0</div>				

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 1,212.74
Amount Due \$1,212.74

Remittance Slip

Customer
13DUR200
Invoice #
131295596600

Amount Due \$1,212.74

Amount Paid _____

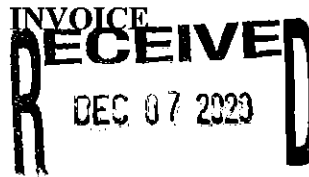
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372





St. Johns County Board of County Commissioners

Parks & Recreation Department



BILL TO: Durbin Crossing
CDD
c/o GMS

475 West Town Place, Suite 114
St. Augustine, FL 32092

Date: 12/01/2020
Invoice # 1020
Read
Date 10/15/2020
(by Reps)

Monthly charges for Reclaimed water for irrigation at Durbin Crossing, as per Interlocal Agreement between St. Johns County and Durbin Crossing CDD of April 24, 2012, Ref Sec 5.

JEA Bill - Reclaimed Irrigation Water		OCT 2020	\$4,795.56
Total Consumption (Gallons) Park + CDD per bill			1,225,000
Total Charge Per Gallon	(X)	OCT 2020	\$0.0039147
Durbin CDD use for month (Gallons)	(Y)	OCT 2020	629,881
Total Cost for Reclaim water used by CDD	(X x Y)		\$2,465.80
Environmental Charge	\$453.25 (Y/1000)	X\$.37)	\$233.06
Basic Mo Chg (Serv Avail Chg)	\$315.00 (1/3)		\$105.00
Total Due from Durbin CDD	(Total of last 3 lines)		\$2,803.86

Note: Name
** changed by JEA

REMIT

TO: St. Johns County BOCC
MAIL: St. Johns County Parks & Rec
2175 Mizell Road
St. Augustine, FL 32080

169
1,320,538.48/



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

RECEIVED

OCT 19 2020

Page 3 of 3

Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY

Account #: 7409412065

SJC Parks and Recreation

Cycle: 14

Bill Date: 10/13/20

ELECTRIC SERVICE

Billing Rate: General Service Demand

Service Address: 322 ISLESBROOK PKWY

Service Period: 09/14/20 - 10/13/20 Reading Date: 10/13/2020

Service Point: Large Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22969078	29	25934	Regular	1	12564 KWH
22969078	29	172.08	Regular	1	172.08 KW
Basic Monthly Charge					\$ 85.00
GSD Demand Charge					1,445.47
GSD Energy Charge					421.52
Environmental Charge					7.79
Fuel Charge					408.33
Gross Receipts Tax					60.72
TOTAL CURRENT ELECTRIC CHARGES					\$ 2,428.83

\$344.13 of Fuel Cost is Tax Exempt

WATER SERVICE

Billing Rate: Commercial Reclaimed Irrigation Service

Service Address: 335 ISLESBROOK PKWY

Service Period: 09/13/20 - 10/12/20 Reading Date: 10/12/2020

Service Point: Reclaim Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
63312870	29	10390	Regular	4	1225000 GAL
Basic Monthly Charge					\$ 315.00
Inspection Fee					6.00
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					4,795.56
Environmental Charge					453.25
TOTAL CURRENT WATER CHARGES					\$ 5,617.98

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 345 ISLESBROOK PKWY

Service Period: 09/13/20 - 10/12/20 Reading Date: 10/12/2020

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	29	874	Regular	1	6000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					36.12
Environmental Charge					2.22
TOTAL CURRENT SEWER CHARGES					\$ 91.22

WATER SERVICE

Billing Rate: Commercial Water Service

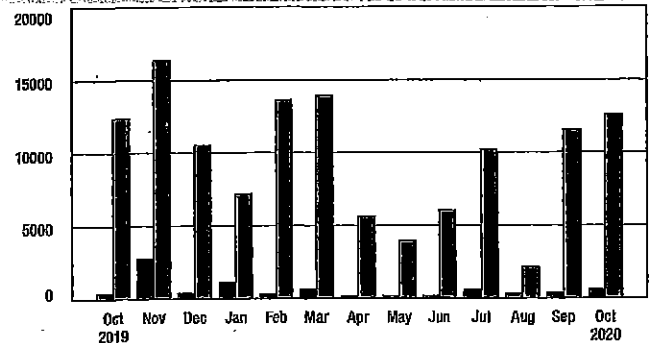
Service Address: 345 ISLESBROOK PKWY

Service Period: 09/13/20 - 10/12/20 Reading Date: 10/12/2020

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	29	874	Regular	1	6000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					8.94
Environmental Charge					2.22
TOTAL CURRENT WATER CHARGES					\$ 42.66

WATER SERVICE



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	12,382	11,541	12,564	433
Total Gallons used	4,000	4,000	6,000	206

01002 292528/3740127 0009628 2 1=1001000000

Durbin Crossing CDD

Monthly Reclaimed Readings

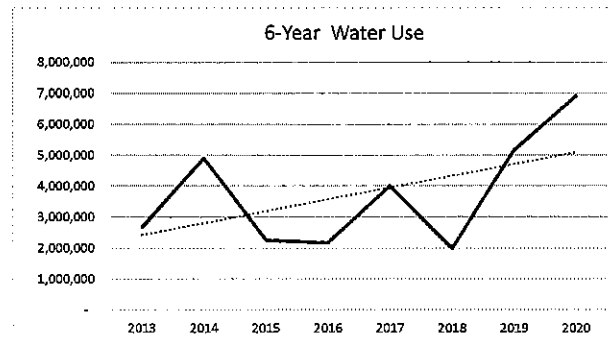
Month: OCT 2020

Operations Manager: Justin Blankenbaker 904-230-8688

Park Manager: Mike Harayda

Reading Date: 10/15/2020

		October	November	December	January	February	March	April	May	June	July	August	September
	Meter	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading
	JEA Meter	10,439,660											
1	174031245	1,184,144											
2	74031246	3,711,087											
3	74031247	3,997,824											
4	74031248	10,769,773											
5	74031249	9,169,977											
Total CDD Monthly		629,881	-	-	-	-	-	-	-	-	-	-	-



Rate 0.0038972

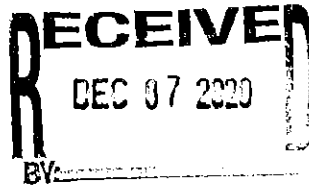
2013	2,671,742
2014	4,907,424
2015	2,264,735
2016	2,182,414
2017	4,003,481
2018	1,985,932
2019	5,170,829
2020	6,909,234
Oct FY 21	629,881



St. Johns County Board of County Commissioners

Parks & Recreation Department

INVOICE



BILL TO: Durbin Crossing
CDD
c/o GMS

475 West Town Place, Suite 114
St. Augustine, FL 32092

Date: 12/01/2020
Invoice # 1120
Read
Date 11/17/2020
(by Reps)

Monthly charges for Reclaimed water for irrigation at Durbin Crossing, as per Interlocal Agreement between St. Johns County and Durbin Crossing CDD of April 24, 2012, Ref Sec 5.

JEA Bill - Reclaimed Irrigation Water		NOV 2020	\$2,938.31
Total Consumption (Gallons) Park + CDD per bill			756,000
Total Charge Per Gallon	(X)	NOV 2020	\$0.0038866
Durbin CDD use for month (Gallons)	(Y)	NOV 2020	287,952
Total Cost for Reclaim water used by CDD	(X x Y)		\$1,119.15
Environmental Charge	\$279.72 (Y/1000)	X\$.37)	\$106.54
Basic Mo Chg (Serv			
** Avail Chg)	\$315.00 (1/3)		\$105.00
Total Due from Durbin CDD	(Total of last 3 lines)		\$1,330.69

Note: Name
** changed by JEA

REMIT

TO: St. Johns County BOCC
MAIL: St. Johns County Parks & Rec
2175 Mizell Road
St. Augustine, FL 32080

169 (A)
1,322.538 481



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

RECEIVED

NOV 17 2020

Page 3 of 3

Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY

Account #: 7409412065

SJC Parks and Recreation

Cycle: 14

Bill Date: 11/12/20

ELECTRIC SERVICE

Billing Rate: General Service Demand

Service Address: 322 ISLESBROOK PKWY

Service Period: 10/13/20 - 11/12/20 Reading Date: 11/12/2020

Service Point: Large Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22969078	30	42589	Regular	1	16655 KWH
22969078	30	172.07	Regular	1	172.07 KW

Basic Monthly Charge	\$	85.00
GSD Demand Charge		1,445.39
GSD Energy Charge		558.78
Environmental Charge		10.33
Fuel Charge		541.29
Gross Receipts Tax		67.71

TOTAL CURRENT ELECTRIC CHARGES \$ 2,708.50

\$456.18 of Fuel Cost is Tax Exempt

WATER SERVICE

Billing Rate: Commercial Reclaimed Irrigation Service

Service Address: 335 ISLESBROOK PKWY

Service Period: 10/12/20 - 11/11/20 Reading Date: 11/11/2020

Service Point: Reclaim Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
63312870	30	11146	Regular	4	756000 GAL

Basic Monthly Charge	\$	315.00
Inspection Fee		6.00
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)		2,938.31
Environmental Charge		279.72

TOTAL CURRENT WATER CHARGES \$ 3,587.20

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 345 ISLESBROOK PKWY

Service Period: 10/12/20 - 11/11/20 Reading Date: 11/11/2020

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	30	880	Regular	1	6000 GAL

Basic Monthly Charge	\$	52.88
Sewer Usage Charge		36.12
Environmental Charge		2.22

TOTAL CURRENT SEWER CHARGES \$ 91.22

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 345 ISLESBROOK PKWY

Service Period: 10/12/20 - 11/11/20 Reading Date: 11/11/2020

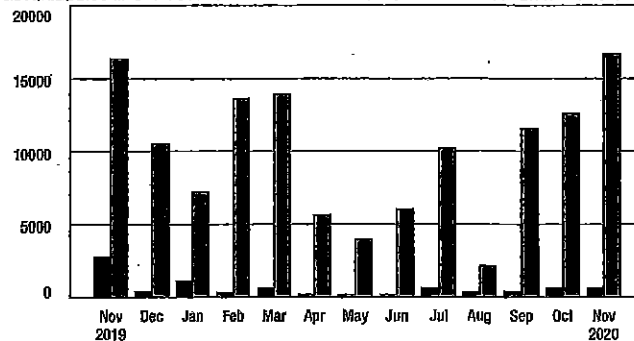
Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	30	880	Regular	1	6000 GAL

Basic Monthly Charge	\$	31.50
Water Consumption Charge		8.94
Environmental Charge		2.22

TOTAL CURRENT WATER CHARGES \$ 42.66

WATER SERVICE



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	16,303	12,564	18,655	555
Total Gallons used	28,000	6,000	6,000	200

Durbin Crossing CDD

Monthly Reclaimed Readings

Month: November 2020

Operations Manager: Justin Blankenbaker 904-230-8688

Park Manager: _____

Reading Date: 10/15/2020

11/15/2020

[illegible]



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-226-6305
www.turnerpest.com

Turner Pest Control
8400 Baymeadows Way
Suite 12
Jacksonville, FL 32256
904-355-5300

Service Slip/Invoice

INVOICE: 7052413
DATE: 11/30/2020
ORDER: 7052413

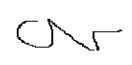
Bill To: [137801]
Durbin Crossing South
Amenity Center
145 S Durbin Pkwy
Saint Johns, FL 32259-7224

RECEIVED

DEC 02 2020

Work Location: [137801] 904-230-2011
Durbin Crossing South
Amenity Center
145 S Durbin Pkwy
Saint Johns, FL 32259-7224

Work Date	Time	Target Pest	Technician	Time In
11/30/2020	01:58 PM	MOSQUITO		01:58 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/30/2020		02:28 PM

Service	Description	Price
CPCMOSULV	Commercial Mosquito Service	95.00
		SUBTOTAL \$95.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$95.00
1-320-53800-45513 Pest Control 868		AMOUNT DUE \$95.00
		
		TECHNICIAN SIGNATURE
		CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-6305
www.turnerpest.com

Turner Pest Control
8400 Baymeadows Way
Suite 12
Jacksonville, FL 32256
904-355-5300

Service Slip/Invoice

INVOICE: 7052414
DATE: 11/30/2020
ORDER: 7052414

Bill To: [137299]

Durbin Crossing CDD
145 S Durbin Pkwy
Saint Johns, FL 32259-7224

RECEIVED

DEC 02 2020

Work Location:

[137299] 904-230-2011

Durbin Crossing North
Amenity Center
730 N Durbin Pkwy
Jacksonville, FL 32259-8217

Work Date	Time	Target Pest	Technician	Time In
11/30/2020	01:24 PM	MOSQUITO		01:24 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/30/2020		01:53 PM

Service	Description	Price
---------	-------------	-------

CPCMOSULV

Commercial Mosquito Service

125.00

SUBTOTAL	\$125.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$125.00

AMOUNT DUE \$125.00

1-320-53800-45513
Pest Control

86 (A)

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



RECEIVED

DEC 07 2020

Invoice

Invoice #: 4260

Date: 12/01/20

Customer PO:

DUE DATE: 12/31/2020

BILL TO

Durbin Crossing
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

#1669 - Standard Maintenance Contract December 2020

AMOUNT

\$36,626.02

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$36,626.02

1-320-53800-46200
Landscape Maintenance

348 (A)



Weather Engineers, Inc.
PO Box 37068
Jacksonville, FL 32236
Phone: (904) 356-3963
Fax: (904) 356-4969
www.weatherengineers.com
CAC041190
Tax ID: 59-3076169

Invoice

Number	Date
C21527	11/30/20

BILL TO: #104602

RECEIVED

DURBIN CROSSING AMENITY CENTER
Steve Howell
145 S DURBIN PARKWAY
ST. JOHNS FL 32259

DEC 02 2020

SERVICE PERFORMED AT:

DURBIN CROSSING AMENITY CENTER
145 S DURBIN PARKWAY
ST. JOHNS FL 32259

Site Number: 104602-001

Return this portion with payment

Amount Paid: _____

Invoice Date	Customer #	P.O. Number	Salesman	Terms	Contract #
11/30/20	104602			30	SA001

DESCRIPTION

Service Date: 11/30/20

Replaced the air filters for your HVAC equipment as per agreement. Also added pan tablets and checked the Delta T's.

442
1-320-53800-46300-
Miscellaneous

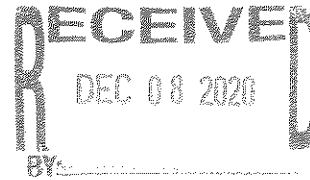
357 (A)

TOTAL : \$ 224.50

We are an equal opportunity employer and do not discriminate against applicants due to race, ethnicity, gender, veterans status, or on the basis of disability or any other federal, state or local protected class. THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5 (A). THIS REGULATION PROHIBITS DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS, AND REQUIRES AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS

Hello,

Thanks for choosing Comcast Business.



Your bill at a glance

For 700 N DUBBIN PKWY, JACKSONVILLE, FL, 32259-7285

Previous balance		\$527.61
Payment - thank you	Nov 21	-\$527.61
Balance forward		\$0.00
Regular monthly charges	Page 3	\$500.20
Taxes, fees and other charges	Page 3	\$27.41
New charges		\$527.61

Amount due Dec 22, 2020 \$527.61

Your bill explained

- Pricing update: Your bill this month includes information about upcoming changes to our pricing. You can find more information at business.comcast.com/understand-your-bill.
- Any payments received or account activity after Dec 01, 2020 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

50 (A)
1,320,538.453

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST
BUSINESS**141 NW 16TH ST
POMPANO BEACH FL 33060-5250
96330310 NO RP 01 20201201 NNNNNNNY 0000596 0002DURBIN CROSSING CDD
ATTN ROB KARAITIS
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

Account number

8495 74 140 1022920

Payment due

Dec 22, 2020**Please pay****\$527.61****Amount enclosed**

\$


Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574140102292000527614

Regular monthly charges \$500.20

Comcast Business	\$428.70
Packaged services	\$359.95
 Data, Voice Package	\$334.95
Package Includes: Business Internet 300+ And 1 Mobility Voice Line	
Mobility Voice Line	\$25.00
Business Voice	
Discounts	-\$124.95
Promotional Discount	-\$124.95
Comcast Business services	\$193.70
TV Preferred	\$74.95
Business Video	
Music Choice	\$29.95
HD Technology Fee	\$9.95
Static IP - 1	\$19.95
SecurityEdge	\$29.95
Voice Mail Service	\$5.00
Office 365	\$23.95
Cloud Solutions	

What's included?



Internet: Fast, reliable internet on our Gig-speed network



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)230-8288, (904)230-8287



Cloud Solutions: Access critical business apps for an increasingly mobile workplace

Visit business.comcast.com/myaccount for more details

You've saved \$124.95 this month with your promotional discount.



Equipment & services \$43.35

Equipment Fee	\$18.45
Voice	
TV Box + Remote	\$5.00
Service To Additional TV	\$19.90
With TV Box And Remote	
Qty 2 @ \$9.95 each	

Service fees \$28.15

Broadcast TV Fee	\$14.95
Directory Listing Management Fee	\$2.00
Regional Sports Fee	\$8.20
Voice Network Investment	\$3.00

Taxes, fees and other charges \$27.41

Other charges	\$3.90
Federal Universal Service Fund	\$2.34
Regulatory Cost Recovery	\$1.56

Taxes & government fees \$23.51

Sales Tax	\$1.86
State Communications Services Tax	\$16.19

continues...

Hello,

Thanks for choosing Comcast Business.

Your bill at a glance

For 145 S DUBBIN PKWY, OFC FITNESS, JACKSONVILLE, FL,
32259-7224

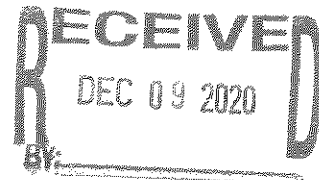
Previous balance		\$393.84
Payment - thank you	Nov 21	-\$393.84
Balance forward		\$0.00
Regular monthly charges	Page 3	\$365.05
Taxes, fees and other charges	Page 3	\$28.79
New charges		\$393.84

Amount due Dec 24, 2020 **\$393.84**

Your bill explained

- Pricing update: Your bill this month includes information about upcoming changes to our pricing. You can find more information at business.comcast.com/understand-your-bill.
- Your regular monthly charges have changed because a change was made to your Comcast Business services. See Regular monthly charges for details.
- Any payments received or account activity after Dec 03, 2020 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.50 @
1.320, 538.453

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS141 NW 16TH ST
POMPANO BEACH FL 33060-5250
96330310 NO RP 03 20201203 NNNNNNNY 0000285 0001DURBAN CROSSING CDD
OFC FITNESS
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

Account number

8495 74 140 1246669

Payment due

Dec 24, 2020

Please pay**\$393.84**

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574140124666900393843

Regular monthly charges \$365.05

Comcast Business services	\$94.90
TV Digital Standard Business Video	\$74.95
HD Technology Fee	\$19.95

Add ons \$0.00

Public View Service	✓
Business Video	

Equipment & services \$247.00

TV Adapter	\$0.50
Cablecard	✓
Digital Adapter	\$200.00
Service To Additional TV With TV Adapter Qty 6 @ \$7.75 each	\$46.50

Service fees \$23.15

Broadcast TV Fee	\$14.95
Regional Sports Fee	\$8.20

Taxes, fees and other charges \$28.79**Other charges \$0.07**

Regulatory Cost Recovery	\$0.07
--------------------------	--------

Taxes & government fees \$28.72

Sales Tax	\$13.21
State Communications Services Tax	\$12.02
Local Communications Services Tax	\$3.49

What's included?**TV:** Keep your employees informed and customers entertained

This shows a service is included in your package: ✓

Visit business.comcast.com/myaccount for more details**Additional information**

Price Change Notice: As content programmers charge more to carry their networks, Comcast's business costs continue to rise. As a result, effective January 1, 2021, the monthly fees associated with your Business TV service will increase. This change includes the Broadcast TV fee increasing from \$14.95 to \$19.45 a month, and the Regional Sports Network fee increasing from \$8.20 to \$8.45 a month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or contact us at 800-391-3000.

Effective November 12, 2020, Black News Channel HD will be available on channel 1116 as part of Extra and the Sports and News genre pack. HD service required to view HD channels.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Effective December 31, 2020, El Rey Network will cease operations.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.

STATEMENT

PAGE: 1

CRONIN ACE HARDWARE
2843 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
(904) 217-3324

CLOSING DATE: 11/30/20
DUE DATE : 12/31/20
ACCT: 10068

CLOSING
DATE : 11/30/20
DUE DATE: 12/31/20

CRONIN ACE HARDWAR

DURBIN CROSSING
475 W.TOWN PLACE
SUITE 114
ST. AUGUSTINE FL

RECEIVED

DEC 08 2020

DURBIN CROSSING
ACCOUNT : 10068

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				Thank you for your business!				
				PREV BALANCE	576.65		PREV BAL	576.65
11/18/20	G68281	1	P	PAYMENT - THANK YOU		64.15	G68281	-64.15
11/27/20	4550	1	I	INVOICE	37.05		4550	37.05
				NEW BALANCE	549.55			
<p>321 A</p> <p>1,320.538.442</p>								
Your Account Is Extremely Past Due. Please Pay Now.								
CURRENT	Current	over 30	over 60	over 90				
37.05	64.15	261.57	175.01	11.77				

NEW BAL: 549.55

TERMS: NET EOM

10068

Transaction Codes

A - Adjustment
B - Balance Forward

C - Credit
F - Finance Charge

I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

CUT HERE

AMOUNT PAID

POST PAGE FOR THE STATEMENT REPORT (RSM) FOR CRONIN ACE HARDWARE

NUMBER OF STATEMENTS : 1
TOTAL STATEMENT BALANCE: 549.55

DATE OF REQUEST: 12/ 7/20
TIME OF REQUEST: 14:27:05
TERMINAL ID : 551
USER ID : ACW

OPTIONS DEFINED:

START DATE : 11/ 1/20
CLOSING DATE : 11/30/20
PRINTER : 0091
OPTIONS : CD05
STMT ALIGN : _

COPIES : 1
DISC CUTOFF : _

	FROM	TO
DISCOUNT DATE :	-----	-----
CUSTOMER NAME :	-----	
CUSTOMER NUMBER:	10068	10068
JOB NUMBER :	-----	999
ZIP CODE :	-----	-----

A = INCLUDE ACTIVE ZERO BALANCE ACCOUNTS
C = INCLUDE CREDIT BALANCE ACCOUNTS
D = SUPPRESS DELETED TRANSACTIONS
E = EXTEND INVOICE/CREDITS FROM QUICKRECALL
G = SUPPRESS AGED TOTALS
H = AGE UNAPPLIED CREDITS FOR OPEN ITEM ACCOUNTS
 BASED ON DUE DATE
I = REPRINT INVOICES/CREDITS FROM QUICKRECALL
J = SUPPRESS STATEMENT POST PAGE
K = PRINT RX INFORMATION
L = INCLUDE PREVIOUS MTD PURCHASE SUMMARY FROM
 CUSTOMER DEPARTMENT HISTORY
M = INCLUDE MTD PURCHASE SUMMARY FROM CUSTOMER
 DEPARTMENT HISTORY
N = NEW PAGE AFTER EACH INV/CREDIT (QUICKRECALL)
O = SUPPRESS PAID OPEN ITEMS FROM PREVIOUS MONTH
P = PRINT PAST DUE BALANCE ACCOUNTS ONLY
Q = PRINT DUE DATE AFTER UNPAID INVOICES
R = SUPPRESS REVOLVING CREDIT LIMIT
S = PRINT ALPHABETICALLY BY SORT NAME
T = PRINT STATEMENT POST PAGE ONLY
U = COMBINE JOBS IN DATE ORDER
V = PRINT IN ZIP CODE ORDER
W = INCLUDE YTD PURCHASE SUMMARY FROM CUSTOMER
 DEPARTMENT HISTORY
X = SUPPRESS TERMS DISC FOR PAST DUE ACCOUNTS
Y = PRINT FINANCE CHARGES YTD
Z = INCLUDE ZERO BALANCE ACCOUNTS

	CODES	EXCLUSION
ACCOUNT :	-----	NNNN
BAL METHOD :	_	N
TERMS CODE :	_	N

STMT MESSAGE : Thank you for your business!

THANK YOU FOR SHOPPING AT
CRONIN ACE HARDWARE
2843 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
(904) 217-3324

CRONIN ACE HARDWARE
2843 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
PHONE: (904) 217-3324

PAGE NO 1

RECEIVED

DEC 08 2020

CUST # 10068
TERMS: NET EOM

INV # 004550/1
DATE : 11/27/20
CLERK: MT
TERM # 552

TIME :12:16

* INVOICE *

11/27/20 12:15PM MT 552 SALE
3426186 1 EA 6.50 EA SN
SWITCH PHOTOELCTRC 120V 6.50
Regular Price: 12.99
You Saved : 6.49
You saved \$6.49
7115132 1 EA 6.59 EA N
SP O&D TRIAZ GRAN 1# 6.59
7338767 2 EA 6.99 EA N
ANT KILLER SPRAY 16OZ 13.98
3424876 2 EA 4.99 EA N
OUTLET BOX 1G 1/2" 3HOLE 9.98
DP110568 1 EA .00 EA N
50% OFF 1 ITEM UNDER \$30 N/C
SUB-TOTAL:\$ 37.05 TAX: \$.00
CHARGE AMT: 37.05 TOTAL: \$ 37.05
Total Items: 7



==> JRNH#G70986 INV# 4550/1 <==
CUST NO: 10068
Customer Copy

YOU SAVED \$ 6.49 BY SHOPPING AT
CRONIN ACE HARDWARE

Tell us about your experience today and
enter to win a \$50 Ace gift card!

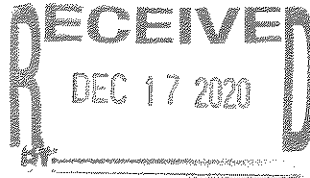
participate:
Visit www.TalkToAce.com

DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
SWITCH PHOTOELCTRC 120V	12.99	6.50 /EA	6.50SN
You saved \$6.49			
SP O&D TRIAZ GRAN 1#	6.59	6.59 /EA	6.59 N
ANT KILLER SPRAY 16OZ	6.99	6.99 /EA	13.98 N
OUTLET BOX 1G 1/2" 3HOLE	4.99	4.99 /EA	9.98 N
50% OFF 1 ITEM UNDER \$30		/EA	N/C N
** AMOUNT CHARGED TO ACCOUNT **			
	37.05	TAXABLE	0.00
		NON-TAXABLE	37.05
		SUB-TOTAL	37.05
		TAX AMOUNT	0.00
		TOTAL INVOICE	37.05

(JUSTIN BLANKENBAK)



Durbin Crossing, CDD
c/o GMS, LLC
Board of Supervisors
475 West Town Place
Suite 114
St. Augustine, FL 32092



November 30, 2020
Project No: 02106.34000
Invoice No: 0196274

Project 02106.34000 Durbin Crossing Community Development District-2018/2019 General
Consulting Engineering Services (WA#37)

Professional Services rendered through November 30, 2020

Task 01 Professional Services
Professional Personnel

		Hours	Rate	Amount	
Senior Engineer					
Katsaras, George	10/31/2020	1.50	194.00	291.00	
Katsaras, George	11/7/2020	.50	194.00	97.00	
Katsaras, George	11/14/2020	.50	194.00	97.00	
Katsaras, George	11/21/2020	2.00	194.00	388.00	
Totals		4.50		873.00	
Total Labor					873.00
			Total this Task		\$873.00

Task XP Expenses
Total this Task 0.00

Invoice Total this Period \$873.00

Outstanding Invoices

Number	Date	Balance
0195345	8/28/2020	485.00
0195925	10/30/2020	1,067.00
Total		1,552.00

Total Now Due \$2,425.00

7 (A)
1,810.513. 311

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-640-9485
CA-00002584 LC-0000316

First Place Fitness Equipment, Inc.
10290 Philips Hwy #1
Jacksonville, FL 32256
904-998-0738
www.1PFE.com

Invoice

Date	Invoice #
12/3/2020	24907

Bill To	Ship To
Durbin Crossing North 887 N Durbin Pkwy, St Johns, FL 32259	RECEIVED DEC 15 2020
904-230-2011	TMyhill@vestapropertyservices.c...

P.O. No.	Terms	Rep	Item	Description	Qty	Rate	Amount
			Dumbbells Rubber 5 to 50 T-DR	Dumbbell Rack T-DR Product Description: Our deluxe 2-tier horizontal dumbbell rack will store a full 10 pair run of VTX dumbbells ranging from 5 lbs. to 50lbs.	1	1,543.56	1,543.56
			Discount		1	257.25	257.25
			Delivery 1st Floor	Delivery and Install	1	-710.30 200.00	-710.30 200.00
<p style="text-align: center;">173 (A)</p> <p style="text-align: center;">This invoice is for new equipment.</p> <p style="text-align: center;">R & R CF</p> <p style="text-align: center;">1,820,538.442</p> <p>Customer's Signature _____</p>							

INVOICE TERMS AND CONDITIONS - READ CAREFULLY

****All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.****

- All sales and quotations made by Seller are subject to each of the within terms and conditions.
- All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.
- This agreement shall be deemed for all purposes to be made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.
- Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations.
- All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discretion of First Place Fitness Equipment, Inc.
- Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.
- Seller's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

Subtotal	\$1,290.51
Sales Tax (0.0%)	\$0.00
Total	\$1,290.51
Payments/Credits	\$0.00
Balance Due	\$1,290.51



RECEIVED

Santa Claus
Patrick Mullen
47 Willow Winds Parkway
St. Johns, Florida 32259
904-907-6079

Invoice Date: 12-16-2020
Invoice Number: 001
Event Date: 12-11-2020
Event Time: 5pm to 9pm
Total Due: \$400.00

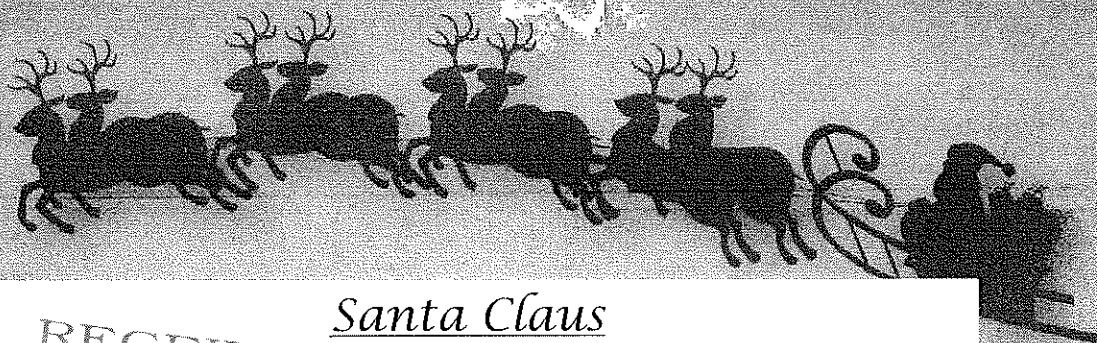
*Please make checks payable
to Patrick Mullen.*

Merry Christmas!

240 (A) 1.322.538 45511

1-320-53800-45511
Special Events





RECEIVED
DEC 17 2020
Santa Claus
Patrick Mullen
Willow Winds Parkway
St. Johns, Florida 32259
904-907-6079

RECEIVED
DEC 17 2020

Invoice Date: 12-16-2020
Invoice Number: 002
Event Date: 12-12-2020
Event Time: 5pm to 9pm
Total Due: \$400.00

*Please make checks payable
to Patrick Mullen.*

Merry Christmas!

240 (A) 1, 320, 538, 45511

1-320-53800-45511
Special Events

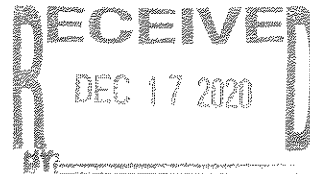


10	11	12 14	13	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
10/31		Balance Forward						\$546.21
11/02	P153963	Payment - Lockbox 5741						\$-314.14
11/23	P155897	Payment - Lockbox 5771						\$-75.00
11/05 11/05	103317729-11052020	NOTICE OF MEETING 11/16/20	SA St Augustine Record	1.00 x 8.7500	8.75	1	\$8.98	\$78.58
11/05 11/05	103317729-11052020	NOTICE OF MEETING 11/16/20	SA St Aug Record Online	1.00 x 8.7500	8.75	1	\$8.97	\$78.49
PREVIOUS AMOUNT OWED:				\$546.21				
NEW CHARGES THIS PERIOD:				\$157.07				
CASH THIS PERIOD:				(\$389.14)				
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00				
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00				
We appreciate your business.								
Your account remains past due. Past due balances are reported to credit reporting bureaus. You must send us your payment immediately in order to continue advertising schedules. Protect your credit.								

9 @
1,810.513.480

RECEIVED
DEC 17 2020

9 @
 1,810.573.480



INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
\$157.07	\$157.07	\$314.14	\$0.00	\$389.14	\$314.14

ADVERTISER INFORMATION					
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME		
11/01/2020 - 11/30/2020	15654	15654	DURBIN CROSSING / GMS		

MAKE CHECKS PAYABLE TO

The St. Augustine Record

The St. Augustine Record Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261

Payment is due upon receipt.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

The St. Augustine Record Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
11/01/2020 - 11/30/2020	DURBIN CROSSING / GMS

COMPANY	23 TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
SA 7	\$314.14	\$389.14	NET 15 DAYS

21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS
\$157.07	\$157.07	\$314.14	\$0.00

4 PAGE #	5 BILLING DATE	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	24 STATEMENT NUMBER
	11/30/2020	15654	15654	0000080309

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



8 - 2056

DURBIN CROSSING / GMS
 475 W TOWN PL STE 114
 SAINT AUGUSTINE FL 32092-3649

The St. Augustine Record
 Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261



Thu, Nov 5, 2020
12:18:18PM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 15654
Phone: 9049405850

E-Mail:

Client: DURBIN CROSSING / GMS

Name: DURBIN CROSSING / GMS
Address: 475 W TOWN PLACE, STE 114

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number: 0003317729-01

Start: 11/05/2020

Placement: SA Legals

Copy Line: DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC H

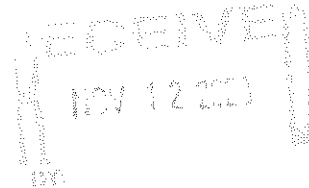
Caller: Courtney Hogge

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 11/05/2020



The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	104
Depth	8.75
Columns	1
Price	\$157.07

**DURBIN CROSSING COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, November 16, 2020 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 143 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Governor DeSantis ("Executive Orders"), including any extensions or supplements thereto, and pursuant to Section 120.54(5)(b)2, Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the meetings to occur in person, the meetings may be held at the location stated above.

While it may be necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing Zoom media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to participate in the meetings and obtain information about how the meetings will occur should refer to the District's website, www.DurbinCrossingCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (804) 940-5850 or dlaughlin@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (804) 940-5850 or dlaughlin@gmsnf.com to facilitate the Board's consideration of such questions and comments during the meeting.

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting. An electronic copy of the agenda for these meetings may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (804) 940-5850, and is expected to also be available on the District's website at www.DurbinCrossingCDD.com. There may be occasions when one or more Supervisors will participate by telephone or video conference.

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

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

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (804) 940-5850 or dlaughlin@gmsnf.com for further accommodations.

Daniel Laughlin
District Manager

0000007724 November 5, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

DURBIN CROSSING / GMS
475 W TOWN PLACE, STE 114
SAINT AUGUSTINE, FL 32092

ACCT: 15654
AD# 0003317729-01
PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **NOTICE OF MEETING 11/16/20** was published in said newspaper on 11/05/2020.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

**DURBIN CROSSING COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, November 16, 2020 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

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If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or claughlin@gmsnf.com for further accommodations.

Daniel Laughlin
District Manager
0003317729 November 5, 2020

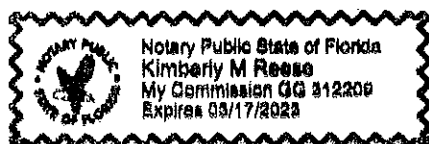
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this ____ day of **NOV 05 2020**

by *Melissa Rhinehart* who is personally known to
me or who has produced as identification

Kimberly M Reese
(Signature of Notary Public)





Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-226-5305
www.turnerpest.com

Turner Pest Control
8400 Baymeadows Way
Suite 12
Jacksonville, FL 32256
904-355-5300

Service Slip/Invoice

INVOICE: 7129938
DATE: 12/3/2020
ORDER: 7129938

RECEIVED

Bill To: [176599]

Durbin Crossing CDD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

DEC 08 2020

Work

Location:

[176599] 904-230-2011

Durbin Crossing CDD
730 Durbin Crossing Pkwy N
Saint Johns, FL 32259

Work Date	Time	Target Pest	Technician	Time In
12/3/2020	02:44 PM			02:44 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/3/2020		02:57 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	65.00
66 (A)		
1, 320, 538, 455/13		
SUBTOTAL		\$65.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$65.00

AMOUNT DUE \$65.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Balance outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I warrant that I have ordered the subject service in compliance with all applicable laws and regulations and that the service was performed in accordance with the terms of the service agreement.

PLEASE PAY FROM THIS INVOICE



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice # 376546
Date 11/30/2020
Terms Net 30
Due Date 12/30/2020
Memo Extra Staffing

RECEIVED

Bill To

Durbin Crossing C.D.D.
c/o GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

NOV 30 2020

Staffing for Halloween event and movie night	44.25	16.00	708.00
Total			\$708.00

1-320-53800-45511
Special Events

252 (A)



Invoice

RECEIVED

DEC 11 2020

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice #
Date

377383
11/30/2020

Terms

Due Date

12/31/2020

Memo

Pass thru Nov.

Bill To

Durbin Crossing C.D.D.
c/o GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

- 1) Misc: 1-320-53800-46300
- 2) Repair/Replace: 1-320-53800-44200
- 3) Office Supplies: 1-320-53800-44600
- 4) Fuel: 1-320-53800-46310
- 5) Special Events: 1-320-53800-45511
- 6) Press Wash/Fitness 1-320-53800-45516

Description		Quantity	Rate	Amount
1	Billable Expenses			
1	Cleaner			53.06✓
1	Gloves			48.09✓
3	Cleaner, Ink, Coffee creamer, trash bags, bleach, urinal screen, copy paper, tape dispenser, and toner			740.01✓
3	S. Howell - Amazon-Replacement laptop charger for Demarco			25.49✓
	Total Billable Expenses			866.65

Total

\$866.65

252 A



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/07/20	ATL 1821005	8060273332
PLEASE PAY BY	TERMS	AMOUNT DUE
12/07/20	Net 30 Days	841.16

INVOICE *DETAIL*

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3461521136
Order : 7317400968-000-003
Ordered By : DANELLE DEMARCO
Order Date : 11/04/20

Release Best:			Order Date: 11/04/20					
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	SMP11001	CLEANER,ALL PURPSE,GN FACILITIES: BILLABLE	2	0	EA	2	24.79	49.58
Freight:		.00	Tax:(7.0000 %)		3.48		Sub-Total:	49.58
							Total:	53.06



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/07/20	ATL 1821005	8060273332
PLEASE PAY BY	TERMS	AMOUNT DUE
12/07/20	Net 30 Days	841.16

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3461521123
Order : 7317400968-000-001
Ordered By : DANELLE DEMARCO
Order Date : 11/04/20

Release Desc:			Order Date		11/07/20			
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	101538	EXAM GLOVE VYL PFREE LG 100/BX FACILITIES: BILLABLE	6		0 BX	6	7.49	44.94
Freight:		.00	Tax:(7.0000 %)		3.15	Sub-Total:		44.94
							Total:	48.09

Backorder of 7317400968



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/07/20	ATL 1821005	8060273332
PLEASE PAY BY	TERMS	AMOUNT DUE
12/07/20	Net 30 Days	841.16

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3461521128
Order : 7317400968-000-002
Ordered By : DANELLE DEMARCO
Order Date : 11/04/20

Order Line		Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
12	951361		CLOROX GERMICIDAL BLEACH 121OZ FACILITIES: BILLABLE	2		0 EA	2	10.68	21.36
14	071078		URINAL SCREEN N/PARA ORCH 12BX FACILITIES: BILLABLE	1		0 BX	1	26.79	26.79
15	135848		STAPLES 8.5X11 COPY CS FACILITIES: BILLABLE	1		0 CT	1	42.01	42.01
16	567885		C60 TAPE DISPENSER SILVER FACILITIES: BILLABLE	3		0 EA	3	6.99	20.97
17	24418175		TR STNDRD STPLS 1/4 25K FACILITIES: BILLABLE	1		0 BX	1	10.98	10.98
Freight:		.00	Tax: (7.0000 %)	45.89			Sub-Total:	694.12	
							Total:	740.01	



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/07/20	ATL 1821005	8060273332
PLEASE PAY BY	TERMS	AMOUNT DUE
12/07/20	Net 30 Days	841.16

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANIELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3461521128
Order : 7317400968-000-002
Ordered By : DANIELLE DEMARCO
Order Date : 11/04/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	2661623	FABULOSO CLNR PASSN FRT 169OZ FACILITIES: BILLABLE	2		0 EA	2	12.99	25.98
3	2030289	HP 952 XL BLK/STD CLR 4PK FACILITIES: BILLABLE	1		0 PK	1	101.29	101.29
4	1890511	COFFEEMATE PUMPKIN CRM 50/CT FACILITIES: BILLABLE	1		0 BX	1	6.99	6.99
5	24421536	COFFEEMTE SNICKERS CREAMR 50CT FACILITIES: BILLABLE	1		0 BX	1	6.99	6.99
6	424961	COFFEEMATE FRNCH VAN 50CT FACILITIES: BILLABLE	3		0 BX	3	8.19	24.57
7	2611674	STAINLESS STEEL CLNR/MAINTAINR FACILITIES: BILLABLE	1		0 EA	1	3.88	3.88
8	538983	TRASH BAGS 55-60GAL RECYC 100C FACILITIES: BILLABLE	4		0 CT	4	74.79	299.16
9	2145206	GLAD 13GAL QT 200BX FACILITIES: BILLABLE	4		0 BX	4	23.19	92.76
11	2719418	CLOROX HLTHCRE BLCH SPRY 22OZ FACILITIES: BILLABLE	1		0 EA	1	10.39	10.39

11/17/2020

Amazon.com - Order 111-2154882-2301038

amazon.com

Details for Order #111-2154882-2301038

[Print this page for your records.](#)

Order Placed: November 17, 2020

Amazon.com order number: 111-2154882-2301038

Order Total: \$25.49

Not Yet Shipped

Items Ordered

	Price
1 of: New Original Dell 65W 19.5V 3.34A Ac Adapter Charger Power Supply for Dell Latitude E6420 E6430 E6430s E6430U E6440 E6500 E6510 E6520 E6530 E6540 E7240 E7250 E7440 E7450 LA65NM130 HA65NM130	\$25.49
Sold by: AC Adapter (seller profile)	

Condition: New

Shipping Address:

steve howell
1061 FLORA PARKE DR
SAINT JOHNS, FL 32259-4257
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 2149

Billing address

Steve Howell
245 Riverside Ave.
Ste. 250
Jacksonville, Florida 32202
United States

Item(s) Subtotal: \$25.49
Shipping & Handling: \$0.00

Total before tax: \$25.49
Estimated tax to be collected: \$0.00

Grand Total: \$25.49

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

RECEIVED

DEC 01 2020

Invoice # 376691
Date 12/1/2020
Terms Net 30
Due Date 12/31/2020
Memo Monthly Fees

Bill To

Durbin Crossing C.D.D.
c/o GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

Description	Quantity	Rate	Amount
General Manager 1-320-53800-45502	1	6,833.33	6,833.33 ✓
Amenities Manager 1-320-53800-45517	1	2,958.33	2,958.33 ✓
Maintenance Manager 1-320-53800-45518	1	5,776.57	5,776.57 ✓
Janitorial Services 1-320-53800-45507	1	1,566.67	1,566.67 ✓
Commercial Pool Maintenance 1-320-53800-45505	1	2,250.00	2,250.00 ✓
Special Event Planner Services 1-320-53800-45514	1	1,041.66	1,041.66 ✓
Facility Monitor 1-320-53800-45515	1	5,666.66	5,666.66 ✓
Facility Attendant 1-320-53800-45503	1	6,400.00	6,400.00 ✓

Thank you for your business.

Total \$32,493.22

LSd (A)



-Since 1963-

Weather Engineers, Inc.

PO Box 37068
Jacksonville, FL 32236
Phone: (904) 356-3963
Fax: (904) 356-4969
www.weatherengineers.com
CAC041190
Tax ID 59-3076169

Invoice

Number	Date
S56578	12/17/20

BILL TO: #104602

DURBIN CROSSING CDD
Attn: Steve Howell
145 S DURBIN PARKWAY
ST. JOHNS FL 32259

RECEIVED

DEC 18 2020

SERVICE PERFORMED AT:

DURBIN CROSSING CDD
AMENITY CENTER
145 S DURBIN PARKWAY
ST. JOHNS FL 32259

Site # : 104602-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
12/16/20	76873		JRM	30	SA0	

DESCRIPTION

Please pay from this invoice for the below quoted work completed:

Performed complete air conveyance system remediation/cleaning on (2) air handler units and all associated supply and return ducting. Cleaned entire AHUs and power cleaned supply ducting with 200 psi air sweeping technology. Treated supply with Benefect (micro-biocide) solution. Cleaned fresh air intake as well.

1-320-53800-46300
Miscellaneous

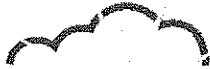
387 A

AS AGREED 2348.00

TOTAL \$ 2,348.00

Thank you for your business!!

Please make all checks payable to Weather Engineers, Inc.
Remit To: PO Box 37068 Jacksonville, FL 32236
Phone (904) 356-3963 Fax (904) 356-4969



-Since 1963-

Weather Engineers, Inc.

PO Box 37068
Jacksonville, FL 32236
Phone: (904) 356-3963
Fax: (904) 356-4969
www.weatherengineers.com
CAC041190
Tax ID 59-3076169

Invoice

Number	Date
S56579	12/17/20

BILL TO: #104602

RECEIVED

SERVICE PERFORMED AT:

DURBIN CROSSING CDD
Attn: Steve Howell
145 S DURBIN PARKWAY
ST. JOHNS FL 32259

DEC 18 2020

DURBIN CROSSING CDD
AMENITY CENTER
145 S DURBIN PARKWAY
ST. JOHNS FL 32259

Site #: 104602-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
12/16/20	76874		JRM	30	SA0	

DESCRIPTION

Reported by: Steve Howell

Trouble Code: EUV - U. V. LIGHTS

Install (2) Reme Halos; bill cust \$1900

BRAND	[MODEL # / SERIAL #]	SERVING AREA
REME-HALO	REME-H / Y4URHL4297	ON SITE
REME-HALO	REME-H / Y4URHL4300	ON SITE

Installed new Reme-Halo System.

Installed new Reme-Halo System.

Installed (2) Reme-Halo Systems per quoted pricing.

1-320-53800-46300
Miscellaneous

AS AGREED 1900.00

TOTAL \$ 1,900.00

Thank you for your business!!

Please make all checks payable to Weather Engineers, Inc.
Remit To: PO Box 37068 Jacksonville, FL 32236
Phone (904) 356-3963* Fax (904) 356-4969

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/30/20	00061	11/19/20 12675	202011 600-53800-60000		*	11,287.50	
		50% DOWN FOIR RECOVERS		BOREE CANVAS UNLIMITED, INC.			11,287.50 000190
-----							-----
TOTAL FOR BANK B						11,287.50	
TOTAL FOR REGISTER						11,287.50	

BOREE CANVAS UNLIMITED, INC

4635 HIGHWAY AVENUE

JAX, 32254

(904) 388-8770 - (800) 396-6770

WEBSITE: www.boreecanvas.com

Invoice

DATE	INVOICE #
11/19/2020	12675

BILL TO
DURBIN CROSSING C.D.D. 145 S. DURBIN PKWY. JACKSONVILLE, FLORIDA 32259

RECEIVED

NOV 24 2020

P.O. NO.	TERMS
	50% DP / BAL C.O...

DESCRIPTION	QTY	RATE	AMOUNT
(6) AWNING RECOVERS @ POOLS (3) RECOVERS @ TENNIS COURTS (2) RECOVERS @ MAIL KIOSKS BALANCE DUE AT COMPLETION	1	22,575.00	22,575.00T
Tax Exempt		-50.00%	-11,287.50
		0.00%	0.00
REMOVE AWNING COVER IN EXCESS OF 75MPH WINDS			
Capital Reserve 61 (B) 056.600.538,600			
50% DEPOSIT REQUIRED (SEE PROPOSAL) THANK YOU !			Capital Reserve
Total			\$11,287.50

SIXTH ORDER OF BUSINESS

A.



Landscape Maintenance Report 01/13/31

Summary of December and January Maintenance Tasks,

First week of December we went to biweekly common area maintenance, and monthly lake mowing or as needed with the rains. Week of 12-04-20 we started trimming of monuments and amenities both north and south. Lake Maintenance is split throughout the month with the rest of the property, one-week south commons/lakes and detail. Then the next week the same for north. The lakes will remain at different heights depending upon weather conditions, they are monthly mowing now moving forwards into winter. North and South get biweekly visits so the lakes get broken up more. Chemical treatments started the last week of December through now. Selective spraying of juniper, shrubs and beds throughout. Both amenities and all monuments have also been treated for weeds. Hand pulled the sprayed out dead weeds.

The crew will be working on the grass beds and removing weeds and other evasive species as needed. Now that the turf will continue to slow over the next couple of months with the 4 freezing temperatures and continued several other very cool mornings, our crews have been able to focus on the details and trimming as listed above. We have continued with trimming back the Woodline's where its encroaching into our turf areas so the crews can get the mowers as close as possible. We have completed all along North Durbin Parkway to Longleaf Pine. We utilized our additional detail crew of 4 men for Several days with a truck and trailer to do this work and help keep our maintenance crews working on details of corners, monuments, and other planter beds across the property. We have had our detail crew out over the last month of December as well as the January.

We have completed our Winter mulch across specific areas of the community per my discussions with Justin where it was needed most and stayed away from areas where we are planning on doing plantings, enhancements or locating and exposing drains and reducing grade. We have been lifting trees and doing detail trimming around the Lift Stations on the property.

- Woodline Clearing proposal for a long Longleaf Pine submitted in review. Cutting Woodline back 3-5' and removing vines that are taking over the magnolia trees and other species. From Saint Johns Parkway to property line past Harbury.
- South Amenity proposal for interior and exterior and entry drive. See attached renderings and proposals.
- North Amenity proposal for interior and exterior to match design of the south amenity with minor changes.
- Saddle stone roundabout- Submitting proposal for removal existing plants that look/install Bermuda grass to match Sanctuary bad and to large and block line of site for pedestrian crossings/safety.
- All run times have been reduced for optimum water savings. The Bermuda sod replacement has been completed and we are monitoring its progress and treatment.
- Agro-Pro came out and treated all the Bermuda along Durbin Parkway spot spraying any continued weeds in turf as needed. See Report attached.
- All pre emergence has been applied and completed in October.
- Areas to look at north amenity check drainage around tot lot and basketball court areas and check for proper flow. Water is currently gathering and standing water after rain events. Check the drain installed in field in this location as well as several other areas to remedy the drainage.
- Proposals for clearing of vines growing over Magnolia trees along Longleaf Pines and other areas to protect the health and growth of Magnolias as well as pushing back the Woodline's to make the main road look better.



Spray Report

Customer: Verdego

Property: Durbin

Date: 12/21-24/20

Area treated +/- 32 acres

Total Gallons used: 3200

Product:

Bermuda

Simazine @ 64oz per acre

Three way @ 64oz per acre

Rometsol @ 1oz per acre

St. Augustine

8-4-36 @ 12lbs per acre

Atrazine @ 32oz per acre

PPZ @ 16oz per acre

Shrubs

20-20-20

Abamectin

PPZ

Target for this application was to Strengthen and protect the turf from winter stress. Pre/Post emergent herbicide was applied to prevent and eliminate broadleaf weeds. Preventative Fungicide was applied to prevent Brown Patch disease along



Enhancements

January, 2021



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Jack Frost Ligustrum > Liriope



DURBIN CROSSING

January, 2021



Existing



Proposed

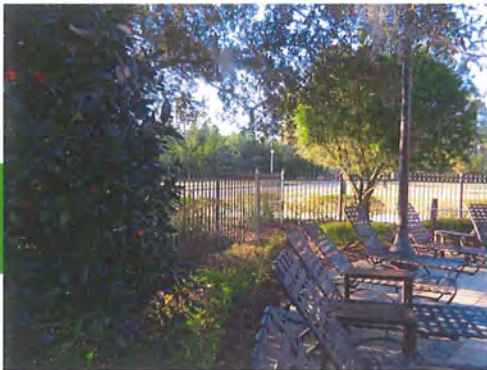
Landscape Design Suggestions:

Jack Frost Ligustrum > Liriope

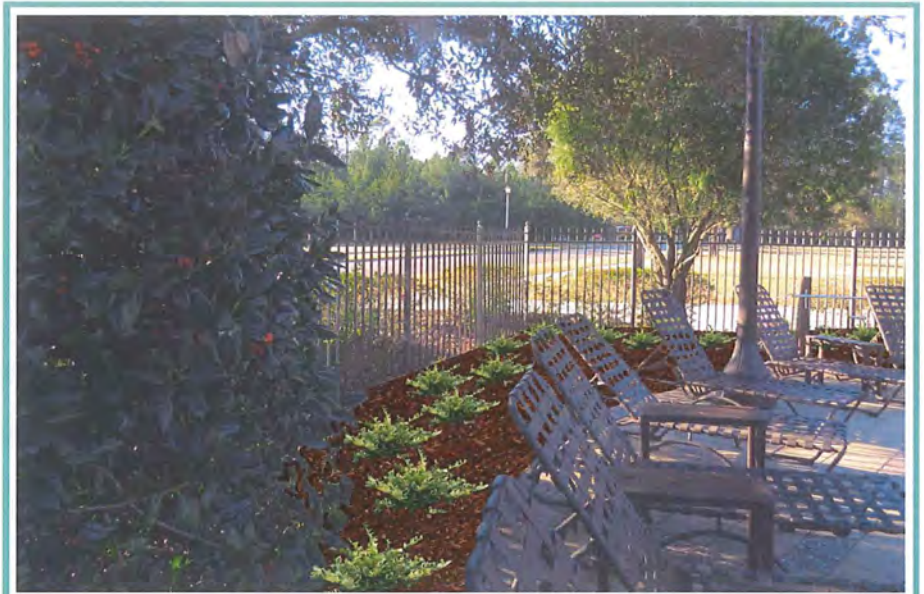


DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Jack Frost Ligustrum



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Variegated Shell Ginger > Liriope



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Jack Frost Ligustrum > Cardboard Palm

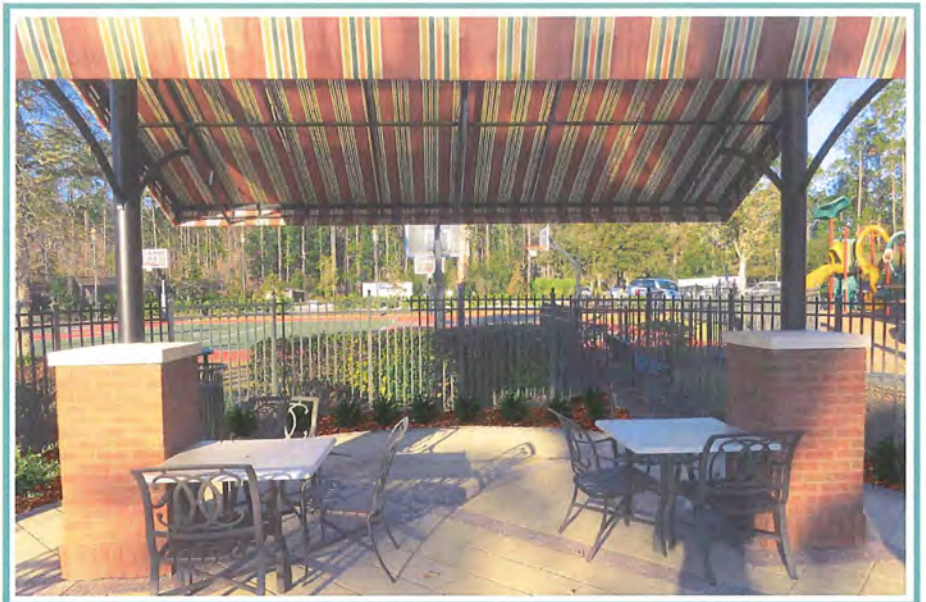


DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Liriope

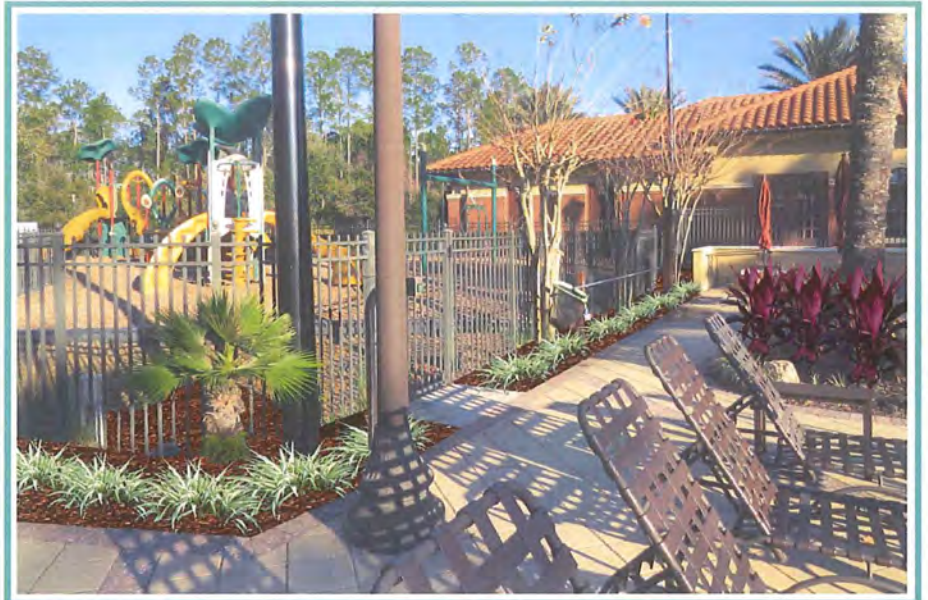


DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Aztec Grass > Hawaiian Ti



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Eugenia Topiary > Dwarf Burfordi Holly > Variegated Shell Ginger > Loropetalum > Shillings Holly
Podocarpus > Aztec Grass > Blue My Mind



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Podocarpus > Hawaiian Ti > Jack Frost Ligustrum > Shillings Holly > Liriope



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Eugenia Topiaries > Hawaiian Ti > Variegated Shell Ginger > Lorepetalum > Shillings Holly > Liriope > Annuals



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Nellie Stevens Holly > Jack Frost Ligustrum > Liriope > Shillings Holly > Drift Roses > Blue My Mind >



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Nellie Stevens Holly > Jack Frost Ligustrum > Liriope > Shillings Holly > Blue My Mind > Variegated Shell Ginger > Loropetalum



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Sod





PROPOSAL

Mailing Address

Vesta Property Services
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

Job Address

Durbin Crossing
145 S Durbin Pkwy
St Johns, FL 32259

Date: January 15, 2021

Phone: Jacksonville

Opportunity#: 4415

Job Summary:

(North Amenity Interior Pool) Proposal to remove dead and dying plants along paver boarder starting on the right side. Replace with different plants to add some colorful plant types instead of all green. Demo and removal and reducing the grade and removing mulch that is built up. Uncover any drains that are located during the process.

Landscape Enhancement

Quantity	Description	Unit	Unit Price	Ext Price
72.00	Labor and Prep	Hr	\$37.00	\$2,664.00
2.00	Disposal Fee	Ea	\$50.00	\$100.00
1.00	Ruby Loropetalum (Kit)	3g	\$13.37	\$13.37
96.00	Big Blue Liriope (Kit)	1g	\$12.76	\$1,225.25
124.00	Big Blue Liriope (Kit)	1g	\$12.76	\$1,582.64
Landscape Enhancement Total				\$5,585.26

Proposal Total: \$5,585.26

Note: This proposal includes all labor and material necessary to complete the job.

Payment due 30 days after receipt of invoice.

All material is guaranteed for one year as long as proper maintenance and landscape practices are being performed. All work to be completed in a workman-like manner according to standard practices. Any changes or additional work from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. Any verbal authorizations given by the customer will be treated the same as a written order even if authorization is not written.

Verdego employees are fully covered by workman's compensation insurance.



PROPOSAL

ACCEPTANCE OF PROPOSAL

I/WE have reviewed your proposal and hereby indicate our acceptance of the same, as per the scope, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

By _____
Jaime Constancio
Date 1/15/2021

VerdeGo

By _____
Date _____
Vesta Property Services



PROPOSAL

Mailing Address

Vesta Property Services
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

Job Address

Durbin Crossing
145 S Durbin Pkwy
St Johns, FL 32259

Date: January 15, 2021

Phone: Jacksonville

Opportunity#: 4416

Job Summary:

(North Amenity Entrance and Drive) Proposal to remove dead plants and overgrown plants and install new plants with some colorful foliage. Includes demo and removal, grading of soil and disposal fees. Remove Junipers too close to edge and grasses overgrowing other plants and old dead azalea. Create separation in the planting for a cleaner appearance.

Landscape Enhancement

Quantity	Description	Unit	Unit Price	Ext Price
96.00	Labor and Prep	Hr	\$37.00	\$3,552.00
20.00	Azalea Formosa 'Red' - (e)	3g	\$17.45	\$348.98
14.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.72	\$248.10
106.00	Big Blue Liriope (Kit)	1g	\$12.76	\$1,352.90
60.00	Big Blue Liriope (Kit)	1g	\$12.76	\$765.79
19.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.71	\$336.40
76.00	Big Blue Liriope (Kit)	1g	\$12.76	\$969.99
18.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.71	\$318.81
60.00	Big Blue Liriope (Kit)	1g	\$12.76	\$765.79
10.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.70	\$176.99
14.00	Podocarpus - (e)	15g	\$178.81	\$2,503.35
115.00	Big Blue Liriope (Kit)	1g	\$12.76	\$1,467.76
31.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.71	\$548.95
2.00	Eugenia - (e)	15g	\$124.28	\$248.55
25.00	Brown Mulch	CY	\$68.90	\$1,722.60
4.00	Disposal Fee	Ea	\$50.00	\$200.00
Landscape Enhancement Total				\$15,526.96



PROPOSAL

Proposal Total: \$15,526.96

Note: This proposal includes all labor and material necessary to complete the job.

Payment due 30 days after receipt of invoice.

All material is guaranteed for one year as long as proper maintenance and landscape practices are being performed. All work to be completed in a workman-like manner according to standard practices. Any changes or additional work from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. Any verbal authorizations given by the customer will be treated the same as a written order even if authorization is not written.

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ACCEPTANCE OF PROPOSAL

I/WE have reviewed your proposal and hereby indicate our acceptance of the same, as per the scope, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

By _____

Jaime Constancio

Date 1/15/2021

VerdeGo

By _____

Date _____

Vesta Property Services



PROPOSAL

Mailing Address

Vesta Property Services
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

Job Address

Durbin Crossing
145 S Durbin Pkwy
St Johns, FL 32259

Date: January 14, 2021

Phone: Jacksonville

Opportunity#: 4405

Job Summary:

(South Amenity Interior Pool) proposal to replace dead and dying plants, Install new plants to add some color with leaf foilage and give cleaner refreshed appearance for the Spring Opening of the Pool. Includes demo and removal of plants, grading where needed per sample provided by Justin and team. Smaller plants to be used in narrow spaces and not overgrow the sidewalk or fence lines. See Renderings and proposals provided for areas.

Landscape Enhancement

Quantity	Description	Unit	Unit Price	Ext Price
64.00	Labor and Prep	Hr	\$37.00	\$2,368.00
2.00	Disposal Fee	Ea	\$50.00	\$100.00
12.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.71	\$212.56
90.00	Big Blue Liriope (Kit)	1g	\$12.76	\$1,148.70
21.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.71	\$371.96
87.00	Big Blue Liriope (Kit)	1g	\$12.76	\$1,110.40
11.00	Arboricola, "Trinette" - (e)	3g	\$16.11	\$177.16
44.00	Liriope, Aztec - (e)	1g	\$8.04	\$353.58
17.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.72	\$301.23
56.00	Big Blue Liriope (Kit)	1g	\$12.76	\$714.73
16.00	Big Blue Liriope (Kit)	1g	\$12.76	\$204.20
27.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.71	\$478.24
2.00	Irrigation Allowance	LS	\$185.00	\$370.00
Landscape Enhancement Total				\$7,910.76



PROPOSAL

Proposal Total: **\$7,910.76**

Note: This proposal includes all labor and material necessary to complete the job.

Payment due 30 days after receipt of invoice.

All material is guaranteed for one year as long as proper maintenance and landscape practices are being performed. All work to be completed in a workman-like manner according to standard practices. Any changes or additional work from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. Any verbal authorizations given by the customer will be treated the same as a written order even if authorization is not written.

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ACCEPTANCE OF PROPOSAL

I/WE have reviewed your proposal and hereby indicate our acceptance of the same, as per the scope, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

By _____

Jaime Constancio

Date 1/14/2021

VerdeGo

By _____

Date _____

Vesta Property Services



PROPOSAL

Mailing Address

Vesta Property Services
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

Job Address

Durbin Crossing
145 S Durbin Pkwy
St Johns, FL 32259

Date: January 14, 2021

Phone: Jacksonville

Opportunity#: 4408

Job Summary:

(South Amenity Entry) proposal to remove the first row of shrubs that are 10+ years old and require replacement. Also remove large messy grasses in front areas of Amenity walkways and leave the back drop plants and replace the front row and extend out with some colorful jack frost Ligustrum and some liriopie big blue that stays low and a more structured clean look to the entrance. We will adjust the grade and adjust irrigation as needed and remove old plants. See Rendering for visual

Landscape Enhancement

Quantity	Description	Unit	Unit Price	Ext Price
72.00	Labor and Prep	Hr	\$37.00	\$2,664.00
2.00	Disposal Fee	Ea	\$50.00	\$100.00
2.00	Eugenia, Cone - (e)	15g	\$124.28	\$248.55
425.00	Big Blue Liriope (Kit)	1g	\$12.76	\$5,424.35
125.00	Ligustrum 'Jack Frost' - (e)	3g	\$17.71	\$2,214.18
245.00	Liriope, Aztec - (e)	1g	\$8.03	\$1,967.76
7.00	Podocarpus - (e)	15g	\$178.81	\$1,251.66
4.00	Irrigation Allowance	LS	\$123.97	\$495.88
20.00	Brown Mulch	CY	\$55.00	\$1,100.00
Landscape Enhancement Total				\$15,466.38

Proposal Total: \$15,466.38

Note: This proposal includes all labor and material necessary to complete the job.

Payment due 30 days after receipt of invoice.

All material is guaranteed for one year as long as proper maintenance and landscape practices are being performed. All work to be completed in a workman-like manner according to standard practices. Any changes or additional work from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. Any verbal authorizations given by the customer will be treated the same as a written order even if authorization is not written.

Verdego employees are fully covered by workman's compensation insurance.



PROPOSAL

ACCEPTANCE OF PROPOSAL

I/WE have reviewed your proposal and hereby indicate our acceptance of the same, as per the scope, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

By _____
Jaime Constancio

Date 1/14/2021

VerdeGo

By _____

Date _____
Vesta Property Services



PROPOSAL

Mailing Address

Vesta Property Services
245 Riverside Ave., Suite 250
Jacksonville, FL 32202

Date: December 31, 2020

Opportunity#: 4303

Job Address

Durbin Crossing
145 S Durbin Pkwy
St Johns, FL 32259

Phone: Jacksonville

Job Summary:

From St. John's parkway up to Property line before Creekside high school on both sides of the roadway.

Cut back 3-5 feet of vegetation away from turf areas and focus on vine removal off trees along the clearance 3'-5'. Removing vines out of trees and cutting back growth on both sides of road where woodlines are. Especially where vines are taking over Magnolia trees and will take over and cause damage.

Note: Where possible we will chip/mulch back into the woodline where not visible, to be determined by supervisor so the work is still clean and not creating another issue. Especially on large tree branches all other materials will be hauled away and chipped

Landscape Enhancement

Quantity	Description	Unit	Unit Price	Ext Price
1.00	Woodline Clearing around Magnolias	Flat	\$6,700.00	\$6,700.00
Landscape Enhancement Total				\$6,700.00



PROPOSAL

Proposal Total: **\$6,700.00**

Note: This proposal includes all labor and material necessary to complete the job.

Payment due 30 days after receipt of invoice.

All material is guaranteed for one year as long as proper maintenance and landscape practices are being performed. All work to be completed in a workman-like manner according to standard practices. Any changes or additional work from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. Any verbal authorizations given by the customer will be treated the same as a written order even if authorization is not written.

Verdego employees are fully covered by workman's compensation insurance.

ACCEPTANCE OF PROPOSAL

I/WE have reviewed your proposal and hereby indicate our acceptance of the same, as per the scope, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

By _____
Jaime Constancio
Date 12/31/2020
VerdeGo

By _____
Date _____
Vesta Property Services

E.

1.



General Manager Report
CDD Meeting, January 25, 2021

Date of report: 1-18-2021

Submitted by Todd Myhill

ICG Utility Refund Audit / Board Discussion

ICG is an energy consulting group that audits energy bills/tariffs to recover money for organizations/institutions. Vesta has seen this group recover significant funds for other communities. If the board approves, ICG can perform an audit for Durbin Crossing at no cost to the District. Any recovered funds would be split 50/50.

Use of Tennis Courts by POA / Board Action Required

The St. Johns Middle School Athletic Association (SJMSAA) is asking to use two tennis courts at South Durbin on Friday afternoons from 4:00 p.m. to 5:00 p.m. SJMSAA previously had an Agreement with the District in 2016-2017 to use three tennis courts at South Durbin.

Use of District Rental Areas by Organizations and Social Clubs / Board Discussion

We receive a lot of requests by Girl Scouts and Boy Scouts to use rental areas for free for organizational meetings. We believe in accommodating social groups by providing use of the social hall for groups like senior men and women, but policies do not provide for social groups or clubs and organizations to freely use rental areas. Should management accommodate the large number of Girl and Boy Scout groups or the many other organizations that would request equal access.

Facilities Update:

- Reme-Halo systems were installed at North and South.
- Five Comcast accounts have been brought together under one access account through Comcast Premier. This allows District staff an immediate way to review all accounts and access all billing through a single login. The next step is to ask Comcast to review all five accounts to find ways to streamline service and reduce costs. ICG provides telecom audits and may be a source of assistance.

If you have any comments or questions, please contact me directly.

tmyhill@vestapropertyservices.com



2.

ICG International Consulting Group

UTILITY AUDIT AGREEMENT

To: International Consulting Group

Date: _____

We Agree:

- 1) That International Consulting Group (Hereafter referred to as ICG) is contracted to examine all utility and government charges on the utility bills to obtain refunds and/or credits.
- 2) To provide ICG with requested copies of utility bills and to sign documents to secure refunds and/or credits on the following facilities/locations.
- 3) To pay the following amounts: 50% of any refunds or credits obtained on prior utility bills as a result of the efforts of ICG. If no refunds or credit are received, we will owe nothing to ICG.
- 4) To provide copies of refund and credit statements to ICG for verification of sums due.
- 5) That your fee is due and payable immediately upon receipt of the refunds, credits, or checks.
- 6) That this agreement shall terminate upon payment for services rendered or upon notification that no refunds are due.

(Firm Name)	(Address)	(City State)	(Zip)
-------------	-----------	--------------	-------

(Authorized Persons Signature)	(Title)	(Area Code – Telephone)
--------------------------------	---------	-------------------------

(Printed Signature)	(Email)	(FAX-Area Code – Telephone)
---------------------	---------	-----------------------------

Accepted By ICG International Consulting Group By: _____ Its duly authorized agent.

Upon completion, please email to bsingh@icgutilityauditing.com

3.

COMMUNITY SOCIAL MEETING AND ACTIVITIES POLICIES (Proposed)

1. “Community Use” shall mean social meetings and activities for only Patrons including, but not limited to, book clubs, gardening clubs, and photography clubs. Community Use social meetings or activities must: 1) be open and available to all Patrons, 2) not-for-profit, 3) free of charge to Patrons attending, and 4) limited to one meeting or activity per month for each group. Community Use does not include private events by invitation only such as a birthday or graduation party. The District reserves the right, in its sole discretion, to cancel a group’s reservation for any reason whatsoever. Provided, however, unless such cancellation is for emergency purposes, a reservation shall not be cancelled without providing the group at least 30 days prior notice.
2. Generally, only one (1) room or portion of the Amenity Facility is available for Community Use (or rental) at any given time. Recurring events may be approved at the discretion of the Amenity Manager.
3. Available Facilities: The following areas of the Amenity Facility are available for Community Use for up to four (4) total hours (including set-up and post-event cleanup): The South Durbin Social Hall; the South Durbin Patio; and the North Durbin Patio.
4. Complete the “Durbin Crossing Community Development District Use Application Form” with amenity staff.
5. For Community Use, rental fees shall be waived; however, a refundable damage and cleaning deposit of **Five Hundred Dollars (\$500.00)** shall be required for as long as the particular group takes advantage of the Community Use. At the time of reservation, one (1) check or money order made out to the Durbin Crossing Community Development District shall be submitted to the Amenity Manager in order to reserve the desired area of the Amenity Facility.
6. The Patron reserving any portion of the Amenity Facility for Community Use shall be responsible for any and all damage and expenses arising from the event. If additional cleaning of Amenity Facilities is required for a Community Use event, the Patron signing the Facility Use Application for the Amenity Facility will be liable for any expenses incurred by the District to perform the cleaning. The Amenity Manager shall determine the amount to deduct from the deposit, if any, and shall notify the Patron of the amount needed to replenish the deposit to the **\$500.00** required level. Should the damage and/or expense exceed **\$500.00**, the Patron shall be responsible to pay to the District all amounts in excess of **\$500.00** in addition to **\$500.00** to replenish the required deposit.
7. Staffing: During the Amenity Facility’s operating hours during which Amenity Facility Staff is present, Community Use events with twenty-five (25) persons or less are not required to pay for additional staff unless otherwise required by the District. For Community Use events in excess of twenty-five (25) people during operating hours additional staff may be determined necessary at a rate set by the Amenity Manager.

F.

1.



Field Operation Manager's Report

Date of report: 1-15-2021

Submitted by: Justin Blankenbaker

COUNTY MOWING ON ST. JOHNS PARKWAY:

The county continues to mow District property on St. Johns Pkwy and I continue monitoring their crews.

SAINT JOHN'S COUNTY REQUESTED ITEMS :

We have had a lot of street light repair requests addressed over the past couple of months thanks to the Durbin Crossing app's "Report Streetlight Outage" button. The County appears to be addressing all requests in a timely manner.

At my request, the County has been replacing signage throughout the community that is faded or peeling, to maintain an as-new appearance. I have also requested that the County replace signs at both roundabouts on North Durban Parkway to improve their visibility and to prevent further damage to District property by drivers who approach the roundabouts too quickly. That work is scheduled to begin in the next few weeks and I will report when it is finished.

The traffic light installation has begun. The estimated completion is sometime in May if work stays on schedule. ETM will keep me informed of any necessary traffic control or lane so we can alert residents quickly and stay ahead of any issues.

LANDSCAPE ENHANCEMENTS UPDATE:

I approved the replacement of two Magnolias in the roundabout at North Durbin and on Veterans that were struck by vehicles. Those trees have been replaced.

I have been working with Jaime from VerdeGo to address all dead or degrading, old plant material around the amenity centers. VerdeGo will present renderings on how to address these issues to maintain the proper appearance of the amenity centers.

We have also addressed the issue of flooding around the pool and basketball court at South Durbin and several drainage issues around the basketball court and tennis courts at North Durbin. Drains have been reset and some areas regraded to prevent standing water.

CAPITAL ENHANCEMENT PROJECTS UPDATE:

Investment Painting is scheduled to begin the painting of the North and South amenity centers and all of the monuments throughout the neighborhood on February 1st. I have spoken with Borree Canvas regarding the replacement of the pool canopy shade structures and the mailbox canopies on Sanctuary and Heron Landing. The new canopies are scheduled to be installed the week of January 25.

SOLITUDE LAKE MAINTENANCE:

I have asked SOLitude to treat several instances of algae blooms. SOLitude continues to perform and communicate at a high level throughout the community. They have been onsite for the contracted six (6) times, as well as fulfilled any callbacks that we requested. We are pleased with the communication



as well as the product we are receiving. I have also requested, per contract, that SOLitude take the recommendations from their tech, Thomas, to add fish to the ponds where the aquatic grass is outgrowing what the current reduced number of fish can handle. SOLitude has stated that they will be adding extra fish to those ponds. That work will be undertaken in the cooler months (now?).

I have reached out to two more companies regarding the pond bank erosion issue behind 1124 Ashfield Way. I've received one bid and I'm awaiting another. Including the bid from SOLitude, hopefully we'll have enough information to guide us toward a solution.

VERDEGO / No Board action required:

- Our new Account Manager, Jaime, has been highly engaged with me on Durbin and Palisades.
- VerdeGo's Detail Team devoted three (3) consecutive teams to Durbin during the second week of each month. This process began August 10th. This process has been going very well and we have removed a considerable amount of dead plant material throughout the community.

FIELD OPERATIONS UPDATE / (No Board action required):

- Recently treated and pressure washed multiple bicycle racks within the community.
- Both roundabouts on North Durbin Parkway have been pressure washed.
- Replaced and repaired multiple mailbox kiosk locks that were nonfunctioning during the holiday season.
- Staff continues to routinely monitor our ongoing litter issues throughout the community, including all roads, tree lines, etc.
- We are continually checking the tennis courts for gate and fence functionality as well as intact netting. The tennis gate hinges at South Durbin have been replaced as well as the gate hinges for the North Durbin tennis facility.
- Located and uncovered multiple underground drains to evacuate the rainwater from the north and south pool decks. Still have several drains to locate.
- Continue to repair/replace dog waste dispensers where necessary, due to excessive community use.
- Continue to replace faulty light bulbs throughout.
- Ordered and replaced mailbox kiosk lighting. This lighting was nonfunctioning and needed to be repaired.
- All tennis and basketball courts continue to need cleaning due to excessive amounts of rainfall and subsequent heat. I will be contacting a company that specializes in this, to protect the court surfaces.
- Replaced landscape lighting at Tollerton Avenue on both monuments with brand new LED lighting due to reports of all lights not functioning.
- Community streetlight check was performed on January 4th, 2021, and a report was made to JEA.
- We continue monitoring crack weeds in sidewalks and patio areas and around pool decks.



- We have had multiple requests to remove or fell dead trees from preserve areas that threaten private property. I have contacted Tree Tech to handle anything beyond my capacity. Maintenance staff has completed the removal of all trees we could manage safely to save the District money.
- Staff is routinely working to keep playground mulch levelled and presentable on a daily basis
- All pools, playgrounds, basketball courts and tennis facilities are working properly.
- We've had a handful of reports of irrigation breaks via the app and we've responded within 12 hours in most cases.
- Replaced the old variable speed drive on the North amenity center pool pump due to irreparable failure.
- Pond weir boxes have all been repaired. We have started pressure washing the most visible ones first to improve the appearance throughout the community.
- Discovered a leak in the South Durbin pool slide, which required a careful re-caulk of several seams. Fixed an issue with the South Durbin pool slide. This was handled in house all that was required was to re-caulk some of the seams of the slide.
- Both of the pool decks at the North and South amenity centers have been pressure washed.
- The large rules sign at the North Durbin amenity center blew down during the Holidays and has been repaired by the maintenance staff and is now back in working order.

ITEMS COMING IN THE NEAR FUTURE:

- Expecting a quote for on-site sandblasting of old benches and trash receptacles for repainting.
- Repair stucco at dumpster bay. This is included in the proposal for painting of monuments and amenity centers.
- Replace all door handles and repair doors, starting at South Durbin. This is scheduled in conjunction with the painting of the amenity centers.

If you have any comments or questions please contact me directly.

jblankenbaker@vestapropertyservices.com



2.



Enhancements

January, 2021



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Jack Frost Ligustrum > Liriope



DURBIN CROSSING

January, 2021



Existing



Proposed

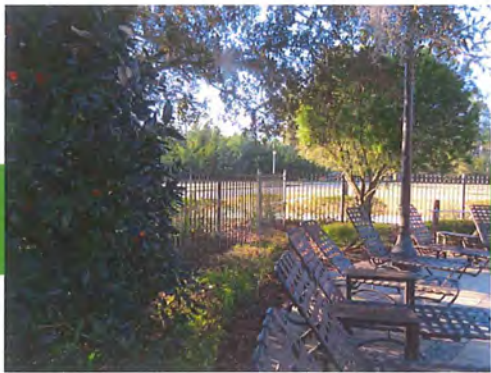
Landscape Design Suggestions:

Jack Frost Ligustrum > Liriope

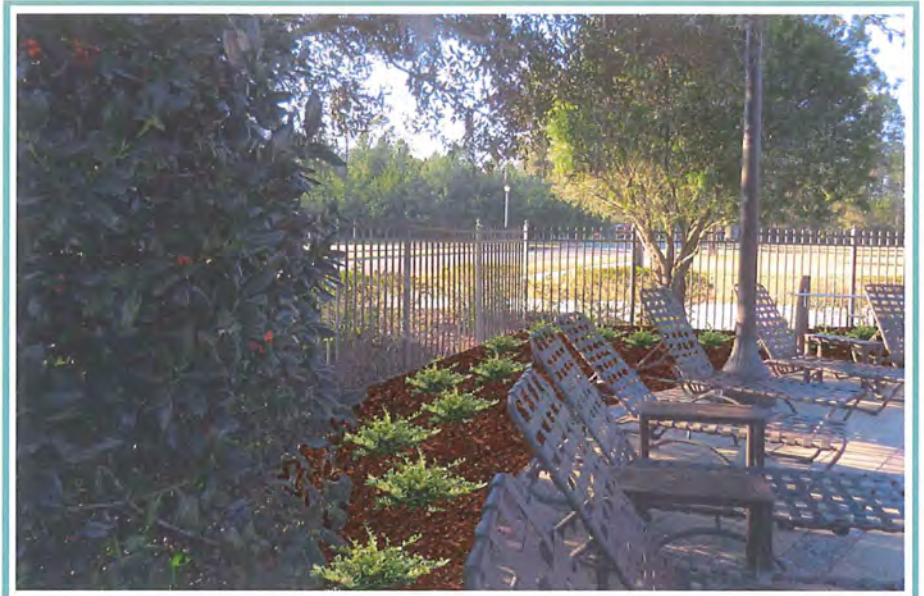


DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Jack Frost Ligustrum



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Variegated Shell Ginger > Liriope



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Jack Frost Ligustrum > Cardboard Palm

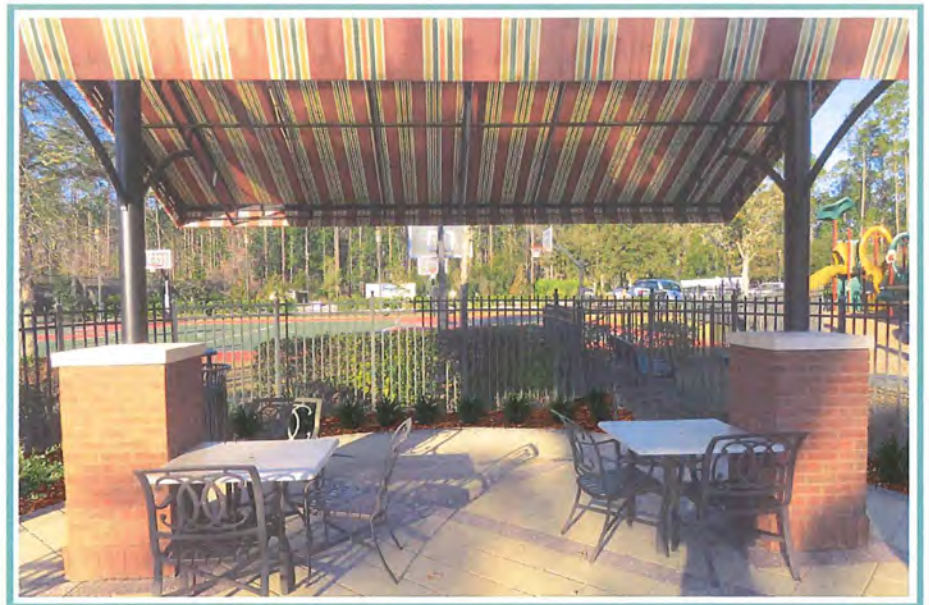


DURBIN CROSSING

January, 2021



Existing



Proposed

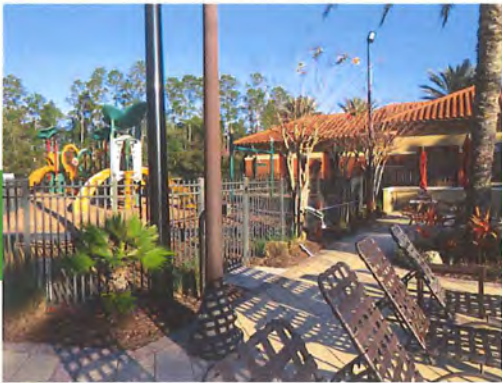
Landscape Design Suggestions:

Liriope



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Aztec Grass > Hawaiian Ti



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Eugenia Topiary > Dwarf Burfordi Holly > Variegated Shell Ginger > Loropetalum > Shillings Holly
Podocarpus > Aztec Grass > Blue My Mind



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Podocarpus > Hawaiian Ti > Jack Frost Ligustrum > Shillings Holly > Liriope



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Eugenia Topiaries > Hawaiian Ti > Variegated Shell Ginger > Lorepetalum > Shillings Holly > Liriope > Annuals



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Nellie Stevens Holly > Jack Frost Ligustrum > Liriope > Shillings Holly > Drift Roses > Blue My Mind >



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Nellie Stevens Holly > Jack Frost Ligustrum > Liriope > Shillings Holly > Blue My Mind > Variegated Shell Ginger > Loropetalum



DURBIN CROSSING

January, 2021



Existing



Proposed

Landscape Design Suggestions:

Sod



3.



Proposal

DATE: January 12, 2021

245 Riverside Ave Suite #250, 32202
Ph: 904-355-1831 / Fax: 904-355-1832

DC01122021

BILL TO: Durbin Crossing CDD

DESCRIPTION			AMOUNT
Pressure wash sidewalks and curbing along North Durbin Pkwy from Veterans to Longleaf Pine Pkwy, and sidewalks and curbing along South Durbin Pkwy from Longleaf Pine pkwy to Islesbrooke. This wil encompass 136,500 square feet of sidewalk, and 26,650 linear feet of curbing along both sides of the parkway. We have our own hydrant meter and will be incurring the cost of the water used.			\$ 15,418.00
Contractor will provide labor, water and equipment for project			
SUBTOTAL			\$ 15,418.00
SALES TAX			\$ -
TOTAL			\$ 15,418.00

Payment is due 30 days upon completion.

Thank you for your business!

4.

ABSOLUTE CONTRACTING CO.
2102 University Blvd S.
Jacksonville, FL 32216
Phone 904-838-9488
Fax 904-339-9431
EMAIL- sheahall@rocketmail.com

Date 11/19/2020

CONTRACT

Billing Address :

Durbin Crossing

Description of work: Absolute Contracting proposes to repair approximately 250 ft of eroded pond bank located in the Durbin Crossing subdivision. The repair will consist of the following:

- Reclaiming fill from the bottom of the pond that has washed and settled on the pond floor.
- Reclaimed fill will be sloped from grass down eliminating vertical drop.

This will include any resodding or any sprinkler heads that may get broken in the process.

INCLUDES:

- Equipment
- Labor

PRICE : \$7,500

Work Order Authorization:

I hereby authorize you to perform the above described services and I agree to pay the amounts indicated above and on the following page. I AGREE TO THE TERMS AND CONDITIONS ON THE LAST PAGE WHICH IS PART OF THIS CONTRACT. I/we hereby certify that I am duly authorized to order and approve the work requested. *I/we are the lawful owners of this property, or I/we are the agents for the property owner, and I/we personally guarantee payment of this debt. I/we acknowledge receipt and have reviewed and agree to the terms and wording attached to this contract which are part of this contract.

Signature Title

Signature Title

Terms of Payment: \$ _____
Check _____ \$ _____
Cash _____ \$ _____
Other _____

In the event a check is returned for any reason, Absolute Contracting Co. will charge customer the amount of the check plus a \$50.00 processing fee or 5% of the face amount of the check, whichever is greater.

I/we are completely satisfied with the above work which has been completed on:

Date

Customer Signature

Customer Signature

TERMS AND CONDITIONS

In the event CUSTOMER fails to make payment according to the terms and conditions herein, ABSOLUTE CONTRACTING CO. may charge interest on the unpaid balance at the highest permissible legal rate of interest allowed by the STATE on the average unpaid balance. In the event, in the sole judgment of ABSOLUTE CONTRACTING CO., it becomes necessary to institute legal action to collect said unpaid balance, ABSOLUTE CONTRACTING CO. shall be entitled to a judgment for the unpaid balance, accrued interest and reasonable attorney's fees incurred in such legal action as allowed by STATE law.

CUSTOMER agrees that this contract is entered in the state of Florida and that jurisdiction and venue shall lie at Jacksonville, Duval County, Florida and customer specifically consents to jurisdiction lying in Duval County, Jacksonville, Florida should any litigation arise as a result of this contract. In the event a claim of lien is recorded and/or a foreclosure action is filed concerning the property to which materials and/or labor has been furnished, then in that event jurisdiction and venue shall lie in the county where the subject real property is located.

In the event customer disputes the quality, quantity, pricing or otherwise is not satisfied with the services and/or materials provided by ABSOLUTE CONTRACTING CO., CUSTOMER must notify ABSOLUTE CONTRACTING CO. by certified mail, return receipt requested of the dispute within fifteen (15) days, from date services and/or materials were provided. In the event CUSTOMER fails to do so, CUSTOMER waives their right to raise these matters as a defense when ABSOLUTE CONTRACTING CO. attempts to collect sums due. ABSOLUTE CONTRACTING CO. shall have the first opportunity to complete cure, rectify and/or remedy claims made by customer regarding services, and/or materials provided, by using its own employees, affiliated entities, or other entities of its choice. If CUSTOMER hires a different entity, the ABSOLUTE CONTRACTING CO. will NOT be responsible for the charges unless agreed to in writing by ABSOLUTE CONTRACTING CO. in advance. Limited warranty (if applicable) is conditioned upon payment in full, and there is absolutely NO warranty whatsoever unless payment has been made full by CUSTOMER. In the event, that any terms and/or paragraph(s) are found unenforceable by any court of competent, Jurisdiction, then all the remaining terms and/or paragraph(s) will still be in effect.

THIS AGREEMENT, together with the provisions and conditions on the reverse hereof, embodies the entire agreement of the parties, and THERE ARE NO PROMISES. TERMS, CONDITIONS OR OBLIGATIONS, ORAL OR WRITTEN REFERRING TO THE SUBJECT MATTER HEREOF OTHER THAN AS CONTAINED HEREIN.

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID

IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS

CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECT TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY

MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON

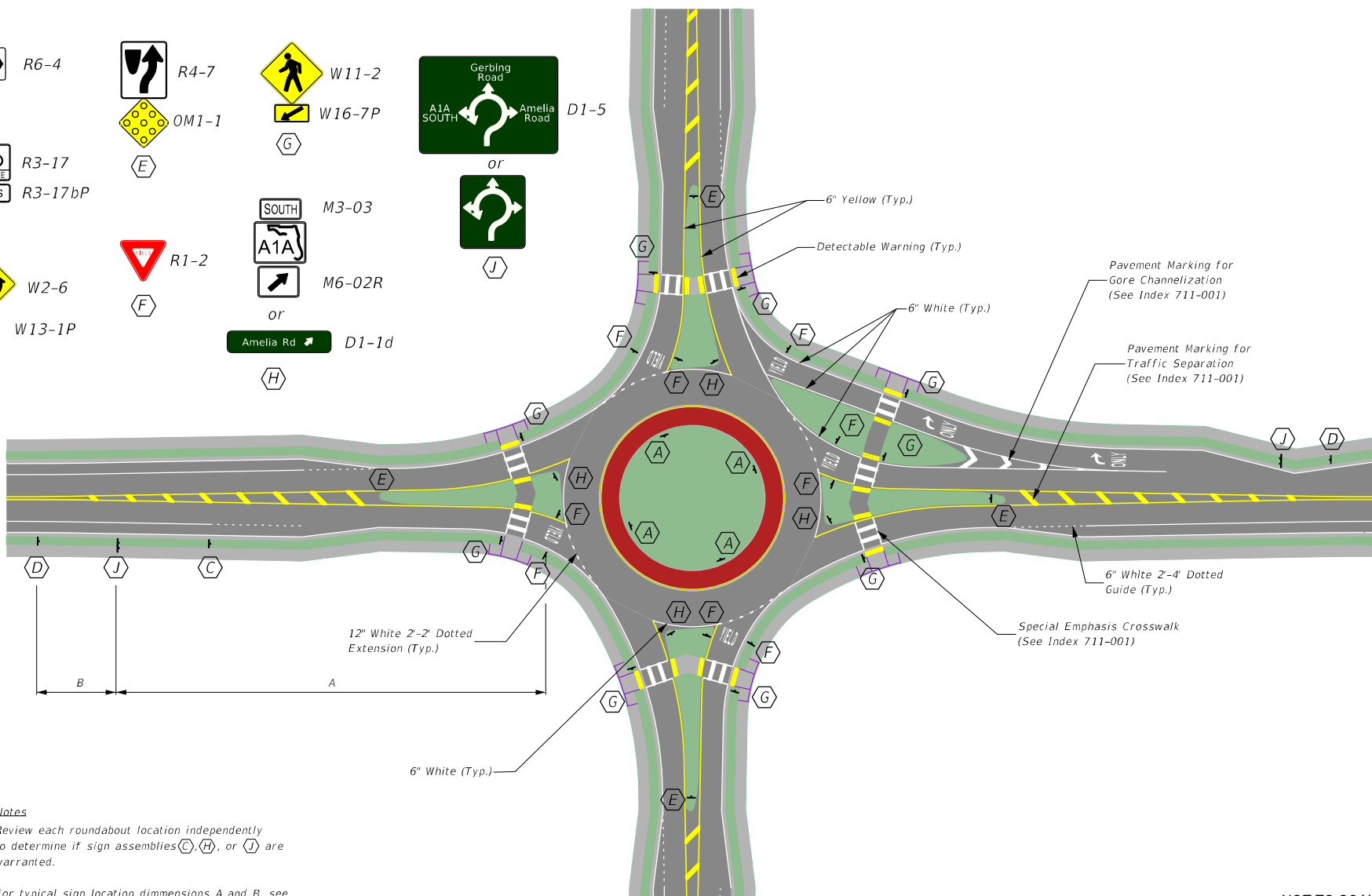
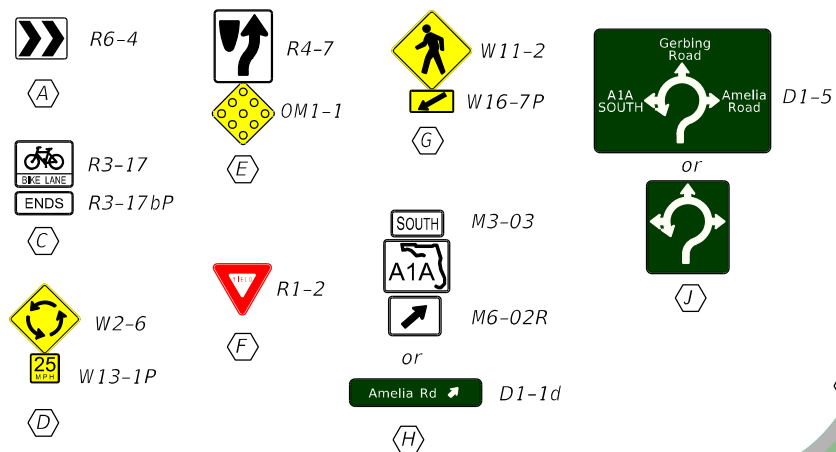
YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A

SUBCONTRACTOR MAY HAVE FAILED TO PAY. FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES, YOU CONSULT AN ATTORNEY.

Customer agrees to contract, terms and conditions.

<hr/>		<hr/>
CUSTOMER NAME	Owner	Date
	Agent for Owner	
<hr/>		<hr/>
CUSTOMER NAME	Owner	Date
	Agent for Owner	

5.



Notes

1. Review each roundabout location independently to determine if sign assemblies (C), (H), or (J) are warranted.
2. For typical sign location dimensions A and B, see Exhibit 213-2

**1X1 ROUNDABOUT WITH BYPASS LANE
TYPICAL SIGNING AND PAVEMENT MARKINGS**

NOT TO SCALE

EXHIBIT 213-4
01/01/2019

G.



Amenity Manager Report CDD Meeting, January 25, 2021

Date of report: 1-15-2021

Submitted by: Danelle Demarco

Santa's Drive Through the Neighborhood: On the evenings of December 11 and 12, Santa and his merry band of elves drove through every street in North and South Durbin Crossing. Families of all ages and sizes lined the streets waiting to catch a glimpse of Santa. We provided a link so everyone could track Santa as he made his way to every neighborhood. We also incorporated a little contest for residents to tell us the make and model of Santa's sleigh, so some residents were eager to see what Santa was driving. We're pretty certain no one was expecting a flame-red Polaris Slingshot! The turnout was greater than we expected. Santa received countless waves, exuberant greetings from the kids and warm well wishes; and he gathered numerous personalized letters to take back to the North Pole, too. There was a level of excitement and anticipation that made the event magical. We're grateful that residents embraced this change in our holiday celebrations. The greatest gift we all experienced was the true meaning of community through the participation of so many. For all of our staff involved, Christmas came early.

Community Tree and Letters to Santa: What we all love about the holidays is shared traditions. Durbin Crossing started a new one this year with a designated community tree for residents to hang a family ornament. The tree was set up in the Santa Claus room throughout December and from 10am to 10pm families could gather for a photo, drop off their letters to be delivered to the North Pole, and hang their ornament on the tree. These ornaments will be placed on the tree every year, to celebrate Durbin Crossing through the diversity of families that comprise it.

Selfie Scavenger Hunt: With all the amazing houses so beautifully decorated, selfie scavenger hunts are the perfect opportunity to see some that you might have missed. In Durbin Crossing there was no shortage of candy canes, reindeer, polar bears, and the occasional 20ft tall inflatable snowman. On Sunday, December 20 at 5:00 p.m., several families participated and the first family back with all their "photo-bombs" checked off received a \$25.00 Visa gift card.

Christmas Light Contest: In 2020, we all faced challenges, some being harder than others, but one thing we noticed over the holidays was a brighter Durbin Crossing. The community slowed down a bit, families



were staying home rather than traveling, and boy did it show! The holiday spirit was displayed on every street. Twenty-two houses entered the contest to be judged, but a hundred more could have been winners. Judges thoughtfully drove through the community the week of December 14. Each category winner (Most Traditional, Clark Griswold, Most Animated, Best all around) also received a \$25 visa gift card.

Polar Plunge: After careful consideration, we changed the annual New Year's Day Polar Plunge at the South amenity pool, to be held the following week, Saturday, January 9. It turned out to be a rewarding change, as we had a record 70 residents sign up, in comparison to the 15 to 20 in previous years. The outside temperature was a chilly 46 degrees and the pool temperature was a tad more inviting at 56 degrees. The increased attendance provided us an opportunity to give our brave plungers an even bigger reward by opening up the social hall where they could warm up. Inside we offered hot chocolate, snowball donuts, snowflake cookies, and marshmallow frost bites. They received a *Do You Want To Build a Snowman* treat bag, a survival kit that included hand warmers, and a bravery certificate signed by our very own penguin mascot, Chilly Willy. What a great way to start 2021!

Area Rentals: Rentals are available at the North and South amenities. Residents are beginning to plan parties for their 2021 graduates and we are happy that we can now accommodate them. We remain diligent as we see an increase in area use, and continue to include a step in our rental agreement and application, highlighting the guidelines and recommendations of the CDC, to continue the efforts to stop the spread of COVID-19. Rentals, along with any activity on District property, remain at the resident's own risk.

Preparation for Spring break and Summer

- We have begun accepting lifeguard applications for Spring and summer
- We are reaching out to program instructors for reduced spring break camps, such as Mary Time Music and Gift of Dance
- We are preparing the summer swim lesson program and hiring qualified instructors
- We are contacting vendors to schedule spring and summer events



Phase 3: Continuing Safe Activities

- **Outdoor Bodyweight Boot Camp** meets at 9:00 a.m., Tuesdays and Thursdays on the North Durbin Field. Attendance has been averaging 25 residents per class. Classes will remain outdoors through the month of January.
- **Marytime Music** instructor, Mary Mollitt, continues holding her classes on Tuesdays and Wednesdays, 9:15 to 10:00am in the South Social Hall. This follows her regular eleven - week class fall schedule. Mary's classes are set up to enable safe practices and social distancing. Waivers are required. Mary has also scheduled her spring break voice session practices and recital on March 13.
- **904Tennis** offers two clinics, Junior and Co-Ed Cardio, during the winter session with sizable classes. Tennis programs continue to be successful at Durbin and work well together with the recreational side of tennis.
- **The Gift of Dance** is off to a slow start but remains committed to Durbin Crossing. We will support her efforts to bring her classes back to life.
- We continue to reach out to our programs, such as Baking History. At this time, not all of our previous Instructors are comfortable to return to an indoor classroom setting.

Upcoming Events:

- Movie Date Night for Valentine's Day
- Painting With a Twist for end of February

If you have any comments or questions feel free to contact me directly.

ddemarco@vestapropertyservices.com

