Durbin Crossing Community Development District

SEPTEMBER 27, 2021



Durbin Crossing Community Development District

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

September 20, 2021

Board of Supervisors
Durbin Crossing Community Development District
Staff Call In #: 1-800-264-8432; Code 434308

Dear Board Members:

The Durbin Crossing Community Development District Board of Supervisors Meeting is scheduled for **Monday, September 27, 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. Approval of Consent Agenda
 - A. Approval of Minutes of the August 23, 2021 Meeting
 - B. Balance Sheet and Statement of Revenues & Expenses
 - C. Assessment Receipt Schedule
 - D. Check Register
- V. Consideration of Landscape Maintenance RFP
- VI. Consideration of Amendment to Fee Agreement with Hopping Green & Sams
- VII. Staff Reports
 - A. Landscape Maintenance Team
 - B. District Counsel
 - C. District Engineer

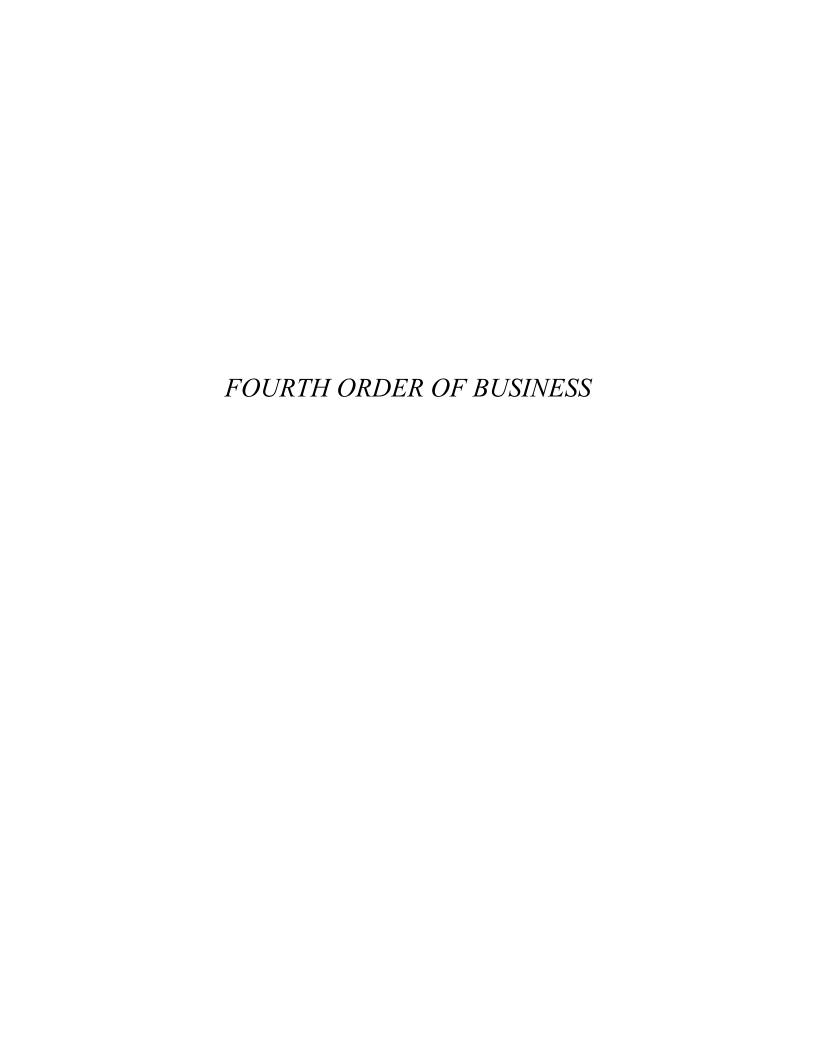
- D. District Manager
- E. General Manager Report
- F. Operations Manager Report
- G. Amenity Manager Report
- VIII. Supervisors' Request and Audience Comments
- IX. Next Scheduled Meeting October 25, 2021 at 6:00 p.m. at the Durbin South Amenity Center
- X. Adjournment

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



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, August 23, 2021 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 by telephone

William Clarke Supervisor

Also present were:

Daniel Laughlin District Manager Mike Eckert District Counsel

George Katsaras District Engineer by telephone

Dan FagenVestaMargaret AlfanoVestaDanelle DeMarcoVestaZach DavidsonVestaJaime ConstancioVerdeGo

The following is a summary of the discussions and actions taken at the August 23, 2021 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 July 26, 2021 Meeting
- **B.** Balance Sheet and Statement of Revenues and Expenses
- C. Assessment Receipt Schedule
- D. Check Register

On MOTION by Ms. Hall seconded by Mr. Pollicino with all in favor the consent agenda items were approved.

FIFTH ORDER OF BUSINESS

Public Hearing to Consider Adoption of Resolution 2021-03 Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2022

On MOTION by Mr. Brownlee seconded by Ms. Hall with all in favor the public hearing was opened.

Mr. Laughlin stated there is an increase in assessments this year, the first time in quite some time. We have had this on the agenda for a few months and discussed it.

Mr. Pollicino asked have you had any resident feedback?

Mr. Laughlin stated I have had a couple phone calls from residents asking about the letter they received. It is not the easiest thing to read, and I explained to them about the increase and the history of assessments here and they were understanding of it. Supervisor Brownlee pointed out under the capital reserve transfer out, the projected next two months and project through 9/30, those numbers are a little off. That doesn't affect the budget, but I can have it changed to the projected two months at zero. We have already made the \$31,869 transfer and have zero projected for the next two months and the projected through the end of the fiscal year would be the \$80,333.

Mr. Nelson asked what are the main increases in the budget?

Mr. Laughlin stated the big one is the Vesta contract. We had a three-year fee agreement, and we have the new prices for the upcoming fiscal year that include the minimum wage increase and that was about \$77,000 of that increase. There was a big increase in water and reuse and

landscape contingency. We haven't increased any of these in about seven years. There is a small increase in landscaping, which was contractual.

Mr. Nelson asked do you look at each individual line item and assess it or do you just do a baseline and increase a percentage?

Mr. Laughlin stated the line items aren't always dead on, the main thing is the overall expenses and revenues. As the year goes on and we are over in certain line items and under in other line items we transfer money from one to the other, but we have been cutting it very close the past couple years and with these increases we need extra funds to cover those costs.

Mr. Nelson stated I have noticed over the past few years the lifeguards have gone up.

Mr. Laughlin stated last year we had \$65,000 and it went up to \$74,000, a big part of that is the minimum wage increase.

Mr. Fagen stated the minimum wage increase on October 1 goes from \$8.65 to \$10 and that is a 15% increase.

Mr. Nelson asked was there any talk of cutting staff, to maintain the expenses?

Mr. Fagen stated not really. As the community grows our staffing levels have grown as well. We have increased them over many years but going back would compromise safety.

Ms. Hall stated I would like to see more lifeguards.

On MOTION by Mr. Pollicino seconded by Mr. Brownlee with all in favor the public hearing was closed.

On MOTION by Mr. Brownlee seconded by Mr. Clarke with all in favor Resolution 2021-03 was approved.

SIXTH ORDER OF BUSINESS

Public Hearing to Consider Resolution 2021-04 Imposing Special Assessments and Certifying an Assessment Roll

On MOTION by Ms. Hall seconded by Mr. Pollicino with all in favor the public hearing was opened.

Mr. Eckert stated we are still collecting some assessment directly rather than on the tax bill and that is for the undeveloped commercial parcels. Our bond covenants contemplate that once a

property is platted or developed it will go on the tax roll and let the county tax collector collect them. Before that time, typically we direct collect because there is not as much of a market for tax certificates on undeveloped land and we are in a better position to collect our assessments on undeveloped land if we have the ability to foreclose. Once those properties are developed, everything will go on the county tax roll.

Mr. Clarke asked how much do we have left in terms of this property?

Mr. Eckert stated I think it is two or three parcels that I have been told haven't paid their impact fees. I work with GMS to find out if we still have any impact fees left to come in and I know if the answer is yes there is undeveloped property. If the answer is no, then everything is developed.

Mr. Pollicino stated it is the commercial property.

On MOTION by Mr. Brownlee seconded by Ms. Hall with all in favor the public hearing was closed.

On MOTION by Mr. Pollicino seconded by Mr. Clarke with all in favor Resolution 2021-04 was approved.

SEVENTH ORDER OF BUSINESS

Consideration of Designating a Regular Meeting Schedule for Fiscal Year 2022

Mr. Laughlin stated this is something we do every year, it is required, and we can cancel or change any meetings.

On MOTION by Mr. Pollicino seconded by Mr. Brownlee with all in favor the fiscal year 2022 meeting schedule reflecting meetings on the fourth Monday of each month with the exception of November 15, 2021 and December 13, 2021 was approved.

The next item taken out of order.

Public Comments

Mr. Johnson stated the coach at Patriots Oaks Academy is here and we were told that we could possibly have the practice fields in the evenings. We are asking for Monday and Tuesday nights at the north amenity center for approximately 16 practices. I'm a resident and know the concerns about the fields and the shape of the fields are very important. I can assure you that we

would rotate those practices around and if it was too wet, we wouldn't do a practice. If we did get rained out, we would ask to replace one of those days. All the kids are from Durbin Crossing.

Ms. Alfano stated we spoke at length with the coaches about rotating practice areas and when it is too wet then practice has to be canceled. That field has a tendency to hold water worse in some areas than others.

Mr. Eckert stated I did prepare an agreement for this for that one month. Is your direction to me to modify that agreement to incorporate the new schedule or did you have a concern about the agreement as well?

Mr. Johnson stated we didn't have a concern other than it stated July only.

Mr. Eckert stated we can change that.

Ms. Alfano stated we would like to see the waiver included in the agreement as well.

On MOTION by Mr. Pollicino seconded by Mr. Brownlee with all in favor use of the north amenity center field for Patriot Oaks Football practice on Mondays and Tuesdays from now until November 10, 2021 for a total of 16 practices was approved subject to execution of agreement to be prepared by counsel that will also include the waiver.

Mr. Johnson asked when the waivers are signed, who shall I bring them to? Margaret?

Mr. Pollicino stated yes.

EIGHTH ORDER OF BUSINESS Staff Reports

A. Landscape Maintenance Team - Report

Mr. Constancio gave an overview of his report that regarding the progress and work done in different areas, copy of which was included in the agenda package and stated I will be submitting an action plan to Margaret and Zach at the end of this week for the next 30-days of what I'm targeting and where I see us heading at the end of that 30-days.

Mr. Pollicino asked have you seen progress? I want to make sure we are on the same page.

Ms. Alfano stated I feel at the end of the day a lot of effort has been put in to where we are today. We had a meeting with Jaime this afternoon and I wasn't sure what I was going to say because we thought we would be a little bit further along than we are. We cleaned out ends of culde-sacs and weeds and decorative grass areas, pine straw went down and prevented us from having to treat them again. I do think they have a solid 30-day plan to get us back on schedule. That is

where my confusion came was when you have 10-30 extra people on the weekend and how we are not making progress and getting repetitive areas like weeds in the monuments and things of that nature, but they have addressed that with Clyde who is going to be the spray tech and have detail crew people with him now. Their mowing schedule is going to be more all-inclusive. We are 2,400 acres and a lot of that is at the ends of cul-de-sacs, the nooks and crannies so having their mowing schedule not just go straight but down those roads and then end up in that straight spot instead of always the main drag and other things like that.

Mr. Pollicino stated my concern is your cure notice. Your kneejerk reaction is to overcorrect but we have to get sustainability. I would rather you not overcorrect and get to a point we are sustainable.

Ms. Alfano stated I think that is where we are. Any email, text or call we relay those to Jaime and part of that crew is to remedy that. A lot of it was fires they were putting out but that is what we are looking to do. Zach will have their mowing schedule, they will go through their routine, Zach will follow behind and hopefully we will get to that plateau that we maintain. We haven't gotten there yet but they do have a rock-solid plan for the next 30-days.

Mr. Pollicino stated for purposes of the board, we will maintain the integrity and content of the cure notice until we hear from Margaret and Zach that they are correct and on course. I think at least three months of sustainability before we retract the cure notice. Is that fair?

Mr. Constancio stated yes.

B. District Counsel

Mr. Eckert stated I will be relocating to St. Johns County starting Friday. I will be working out of St. Augustine, still with the same firm. The good news is right now you have a flat monthly fee for your meetings that we charge to deal with travel, preparation, attendance at meetings and I think with me being over here if you switch that to an hourly rate like the rest of the services we provide, it will probably save you \$300 to \$500 a month. I will bring back a contract change to you at your next meeting to try that out and see if that works to the district's advantage. I'm pretty sure it will unless we have 4 to 5 hour meetings and that has not been characteristic of this district.

C. District Engineer

Mr. Clarke asked do we know anything about the completion of the road work? Is that something that has been put in front of you?

Mr. Katsaras responded no. I can reach out to ICI and see if they have a schedule. I think they were to complete it prior to the school year, but that has not happened. I know that was their intent, but it might be as soon as possible, or it might be the beginning of the year. I will reach out to ICI and see if they have a new schedule.

Mr. Davidson stated it is 7 to 10 days for the Tollerton turn lane and they still have to do the landscaping. VerdeGo was out there today reestablishing the main line.

D. District Manager

There being none, the next item followed.

E. General Manager - Report

Ms. Alfano gave an overview of the general manager's report, a copy of which was included in the agenda package.

F. Operations Manager - Report

Mr. Davidson reviewed the field operations report, presented proposals for tennis court fencing and windscreens and the board took the following actions.

On MOTION by Mr. Pollicino seconded by Mr. Clarke with all in favor the proposal from Hardwick Fence to replace the tennis court fencing in an amount not to exceed \$30,000 was approved subject to review of the references.

On MOTION by Mr. Pollicino seconded by Ms. Hall with all in favor staff was authorized to replace the tennis court wind screens with 9-foot windscreens in an amount not to exceed \$10,000.

G. Amenity Manager – Report

Ms. DeMarco gave an overview of the amenity manager's report, a copy of which was included in the agenda package.

NINTH ORDER OF BUSINESS

Supervisor's Requests and Audience Comments

Ms. Hall asked didn't we line some of the tennis courts for pickleball?

Ms. Alfano responded we did at the north amenity center.

TENTH ORDER OF BUSINESS

Next Scheduled Meeting – September 27, 2021 @ 6:00 p.m. at the Durbin South Amenity Center

Mr. Laughlin stated the next meeting is scheduled for September 27, 2021 at 6:00 p.m. here at the Durbin South amenity center.

On MOTION by Mr. Brownlee seconded by Ms. Hall with all in favor the meeting adjourned at 7:15 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



Durbin Crossing

Community Development District

Unaudited Financial Reporting

August 31, 2021

Durbin Crossing

Community Development District

Combined Balance Sheet

August 31, 2021

	Go	Totals		
	General	Debt	Capital	(Memorandum Only)
	Fund	Service	Reserve Fund	FY 21
Assets:				
Cash	\$80,331		\$244,799	\$325,130
Investments:				
Series 2017A1				
Reserve		\$1,341,300		\$1,341,300
Revenue		\$723,211		\$723,211
Prepayment		\$26,613		\$26,613
Cost of Issuance		\$11,019		\$11,019
Series 2017A2 Term Bond 1				
Reserve		\$132,425		\$132,425
Prepayment		\$4,091		\$4,091
Series 2017A2 Term Bond 2				
Reserve		\$40,000		\$40,000
Prepayment		\$953		\$953
<u>Operations</u>				
Custody Account	\$431,169			\$431,169
Due from Other	\$1,081			\$1,081
Investment - US bank Custody			\$83,923	\$83,923
Investment - SBA			\$945,371	\$945,371
SBA - Renewal and Replacement			\$173,944	\$173,944
Prepaid Expenses	\$9,429			\$9,429
Utility Deposits	\$200			\$200
Total Assets	\$522,210	\$2,279,612	\$1,448,036	\$4,249,858
Liabilities:				
Accounts Payable	\$28,502			\$28,502
Fund Balances:				
Restricted for Debt Service		\$2,279,612		\$2,279,612
Assigned			\$1,448,036	\$1,448,036
Unassigned	\$484,279			\$484,279
Total Liabilities and Fund Equity	\$522,210	\$2,279,612	\$1,448,036	\$4,249,858

Durbin Crossing Community Development District

General Fund

Statement of Revenues & Expenditures
For The Period Ending August 31, 2021

		PRORATED		
	ADOPTED	BUDGET	ACTUAL	
	BUDGET	8/31/21	8/31/21	VARIANCE
REVENUES:				
Assessments - Tax Roll	\$1,886,790	\$1,886,790	\$1,896,282	\$9,492
Assessments - Direct	\$47,816	\$47,816	\$46,180	(\$1,636)
Interest Income	\$1,300	\$1,192	\$33	(\$1,158)
Misc Income	\$22,500	\$20,625	\$17,571	(\$3,054)
TOTAL REVENUES	\$1,958,406	\$1,956,422	\$1,960,066	\$3,644
EXPENDITURES:				
<u>Administrative</u>				
Supervisor Fees	\$11,000	\$10,083	\$9,400	\$683
FICA Expense	\$842	\$772	\$719	\$53
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$13,000	\$11,917	\$5,301	\$6,616
Dissemination Fees	\$7,200	\$6,600	\$5,750	\$850
Attorney Fees	\$50,000	\$45,833	\$28,682	\$17,152
Annual Audit	\$4,200	\$4,200	\$3,610	\$590
Trustee Fees	\$10,800	\$10,800	\$11,163	(\$363)
Arbitrage	\$1,200	\$1,200	\$1,200	\$0
Impact Fee Administration	\$15,000	\$15,000	\$13,750	\$1,250
Management Fees	\$47,000	\$43,083	\$43,083	(\$0)
Information Technology	\$1,600	\$1,467	\$1,467	\$0
Telephone	\$300	\$300	\$560	(\$260)
Postage	\$1,800	\$1,650	\$711	\$939
Printing & Binding	\$1,500	\$1,500	\$3,234	(\$1,734)
Insurance	\$7,955	\$7,955	\$7,594	\$361
Legal Advertising	\$2,000	\$2,000	\$3,479	(\$1,479)
Other Current Charges	\$1,000 \$150	\$917 \$138	\$930 \$29	(\$13) \$109
Office Supplies Dues, Licenses & Subscriptions	\$150 \$175	\$136 \$175	\$29 \$175	\$109 \$0
Administrative Expenses	\$181,722	\$170,589	\$145,836	\$24,753
•	\$101,722	\$170,369	\$143,030	\$24,733
Amenity Center Insurance	\$27,136	¢27.126	\$20.400	(¢1 272)
Repairs & Replacements	\$60,000	\$27,136 \$35,000	\$28,408 \$52,869	(\$1,272) (\$17,869)
Recreational Passes	\$4,000	\$2,333	\$32,869	\$1,959
Office Supplies	\$6,000	\$5,500	\$2,886	\$2,614
Permit Fees	\$2,700	\$2,700	\$2,936	(\$236)
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<u>Utilities</u>	¢27.000	¢22.04.7	# 2.4.22	¢7.404
Water & Sewer	\$37,000	\$33,917	\$26,233	\$7,684
Electric	\$31,000	\$28,417	\$30,867	(\$2,450)
Website	\$300 \$17,500	\$275 \$16.042	\$295 \$16,888	(\$20)
Cable/Phone/Internet	\$17,500 \$1,000	\$16,042 \$917	\$16,888 \$800	(\$847) \$117
Security System	\$1,000	\$31/	\$600	\$117

Durbin Crossing Community Development District

General Fund

Statement of Revenues & Expenditures For The Period Ending August 31, 2021

		PRORATED		
	ADOPTED	BUDGET	ACTUAL	
	BUDGET	8/31/21	8/31/21	VARIANCE
Amenity Center Management Contracts				
Managerial	\$181,400	\$181,400	\$187,926	(\$6,526)
Staffing	\$190,500	\$174,625	\$186,241	(\$11,616)
Lifeguards	\$65,100	\$174,023 \$59,675	\$41,909	\$17,766
Refuse Service	\$4,800	\$4,400	\$3,680	\$77,700
Pool Chemicals	\$23,003	\$21,086	\$20,353	\$720 \$734
Special Events	\$26,000	\$16,922	\$16,922	\$0
Pest Control	\$3,600	\$3,600	\$7,033	(\$3,433)
Pressure Washing/Fitness Equip Maint	\$17,000	\$15,583	\$3,987	\$11,596
Amenity Center Expenses	\$698,039	\$629,527	\$630,606	(\$1,079)
Grounds Maintenance				
Electric	\$5,200	\$4,767	\$3,853	\$914
Water / Reuse	\$333,000	\$305,250	\$248,454	\$56,796
Streetlighting	\$71,000	\$65,083	\$63,679	\$1,404
Lake Maintenance	\$55,500	\$50,875	\$44,290	\$6,585
Landscape Maintenance	\$439,512	\$402,886	\$402,886	(\$0)
Landscape Contingency	\$40,000	\$40,000	\$127,933	(\$87,933)
Miscellaneous	\$37,000	\$37,000	\$43,865	(\$6,865)
Fuel	\$1,100	\$1,008	\$625	\$384
Irrigation Repairs	\$15,000	\$13,750	\$12,328	\$1,422
Capital Reserve	\$80,333	\$80,333	\$80,333	\$0
Water Quality Monitoring	\$1,000	\$1,000	\$1,700	(\$700)
Grounds Maintenance Expenses	\$1,078,645	\$1,001,952	\$1,029,946	(\$27,993)
TOTAL EXPENDITURES	\$1,958,406	\$1,802,069	\$1,806,388	(\$4,319)
EXCESS REVENUES/(EXPENSES)	(\$0)	\$154,353	\$153,678	(\$675)
Fund Balance - Beginning	\$0		\$340,030	
Fund Balance - Ending	(\$0)		\$493,708	

Durbin Crossing COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

Statement of revenues & Experimitures													
					iscal Year 202								m . 1
REVENUES:	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
KEVERUPA.													
Assessments - Tax Roll	\$0	\$179,413	\$466,443	\$1,153,615	\$53,367	\$7,682	\$20,786	\$0	\$9,560	\$5,416	\$0	\$0	\$1,896,282
Assessments - Direct	\$0	\$0	\$8,453	\$24,018	\$0	\$0	\$4,191	\$0	\$7,448	\$2,069	\$0	\$0	\$46,180
Interest Income	\$1	\$0	\$0	\$1	\$5	\$5	\$5	\$4	\$5	\$4	\$3	\$0	\$33
Miscelleaneous	\$0	\$1,312	\$1,864	\$311	\$1,829	\$0	\$5,661	\$905	\$0	\$4,835	\$855	\$0	\$17,571
Interfund Transfer In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$1	\$180,724	\$476,760	\$1,177,945	\$55,201	\$7,687	\$30,644	\$909	\$17,013	\$12,324	\$858	\$0	\$1,960,066
EXPENDITURES:													
ADMINISTRATIVE:													
Supervisor Fees	\$800	\$1,000	\$0	\$600	\$800	\$1,200	\$1,000	\$1,000	\$0	\$2,000	\$1,000	\$0	\$9,400
FICA Expense	\$61	\$1,000	\$0	\$46	\$61	\$92	\$77	\$77	\$0	\$153	\$77	\$0 \$0	\$719
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Engineering Fees	\$1,067	\$873	\$0	\$388	\$873	\$388	\$527	\$485	\$0	\$700	\$0	\$0 \$0	\$5,301
Dissemination Fees	\$500	\$500	\$500	\$500	\$500	\$750	\$500	\$500	\$500	\$500	\$500	\$0 \$0	\$5,750
Attorney Fees	\$5,078	\$2,410	\$302	\$3,139	\$3,233	\$3,258	\$1,966	\$2,747	\$3,136	\$3,413	\$0	\$0	\$28,682
Annual Audit	\$3,076	\$2,410	\$0	\$3,137	\$3,233	\$3,230	\$1,700	\$2,747	\$3,130	\$3,610	\$0	\$0 \$0	\$3,610
Trustee Fees	\$5,388	\$0	\$0	\$0	\$0	\$0	\$5,775	\$0	\$0	\$0	\$0	\$0	\$11,163
Arbitrage	\$3,380	\$0	\$0	\$0	\$0	\$0	\$3,773	\$1,200	\$0	\$0	\$0	\$0 \$0	\$1,200
Impact Fee Administration	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$0 \$0	\$13,750
Management Fees	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$0 \$0	\$43,083
Computer Time	\$133	\$3,917 \$133	\$133	\$3,517 \$133	\$133	\$133	\$133	\$133	\$133	\$133	\$3,917 \$133	\$0 \$0	\$1,467
Telephone	\$7	\$17	\$23	\$45	\$133	\$92	\$63	\$63	\$91	\$55	\$103	\$0 \$0	\$560
Postage	\$17	\$30	\$467	\$35	\$19	\$32	\$6	\$32	\$38	\$19	\$17	\$0	\$711
Printing & Binding	\$28	\$36	\$152	\$3	\$90	\$55	\$50	\$98	\$101	\$2,511	\$112	\$0	\$3,234
Insurance	\$7,594	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,594
Legal Advertising	\$157	\$157	\$0	\$139	\$130	\$130	\$140	\$130	\$90	\$2,405	\$0	\$0	\$3,479
Other Current Charges	\$69	\$107	\$93	\$56	\$51	\$71	\$110	\$71	\$142	\$76	\$85	\$0	\$930
Office Supplies	\$1	\$1	\$3	\$1	\$3	\$4	\$3	\$4	\$3	\$3	\$3	\$0	\$29
Dues, Licenses & Subscriptions	\$0	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Administrative Expenses	\$31,066	\$10,682	\$6,840	\$10,251	\$11,060	\$11,371	\$15,516	\$11,707	\$9,401	\$20,746	\$7,196	\$0	\$145,836
Insurance	\$28,408	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,408
Repairs & Replacements	\$3,000	\$11,048	\$7,774	\$4,075	\$2,879	\$4,843	\$5,696	\$4,975	\$2,593	\$2,596	\$3,390	\$0	\$52,869
Recreational Passes	\$0	\$0	\$0	\$0	\$374	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$374
Office Supplies	\$0	\$766	\$70	\$437	\$852	\$56	\$0	\$253	\$285	\$169	\$0	\$0	\$2,886
Permit Fees	\$0 \$U	\$376 \$0	\$0 \$0	\$1,635 \$0	\$0	\$0	\$0	\$925	\$0	\$0	\$0	\$0	\$2,936
<u>Utilities</u>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Water & Sewer	\$3,695	\$1,210	\$2,060	\$1,757	\$1,867	\$1,440	\$1,487	\$2,762	\$2,965	\$5,034	\$1,955	\$0	\$26,233
Electric	\$3,221	\$2,607	\$2,908	\$2,820	\$2,549	\$2,830	\$2,946	\$2,540	\$2,784	\$2,965	\$2,698	\$0	\$30,867
Website	\$0	\$0	\$0	\$0	\$0	\$295	\$0	\$0	\$0	\$0	\$0	\$0	\$295
Cable/Phone/Internet	\$1,615	\$1,583	\$1,546	\$1,561	\$1,607	\$1,607	\$1,416	\$1,494	\$1,478	\$1,492	\$1,490	\$0	\$16,888
Security System	\$0	\$0	\$0	\$0	\$240	\$0	\$280	\$0	\$0	\$280	\$0	\$0	\$800
Management Contracts													
Managerial	\$15,568	\$18,068	\$15,568	\$15,568	\$15,568	\$15,568	\$18,403	\$18,403	\$18,403	\$18,403	\$18,403	\$0	\$187,926
Staffing	\$16,925	\$16,925	\$16,992	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$0	\$186,241
I :f	420,120		#==,=	#==,-==	#==,-==	#c 272	#0.	¢7.012	¢10.270	647.550		to.	¢44.000

Lifeguards

\$0

\$0

\$0

\$0

\$0

\$6,273

\$0

\$7,812

\$10,270

\$17,553

\$0

\$0

\$41,909

Durbin Crossing COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

Fiscal Year 2021

_					istai itai 20								
	0ct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Refuse Service	\$328	\$328	\$329	\$329	\$329	\$329	\$329	\$329	\$329	\$360	\$360	\$0	\$3,680
Pool Chemicals	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$0	\$20,353
Special Events	\$32	\$4,538	\$2,460	\$1,687	\$729	\$971	\$1,122	\$712	\$658	\$3,688	\$325	\$0	\$16,922
Pest Control	\$490	\$365	\$365	\$383	\$383	\$383	\$3,896	\$231	\$383	\$152	\$0	\$0	\$7,033
Pressure Washing/Fitness Equip Maint	\$0	\$661	\$54	\$493	\$492	\$0	\$854	\$983	\$0	\$450	\$0	\$0	\$3,987
Amenity Center Expenses	\$75,133	\$60,323	\$51,975	\$49,521	\$46,644	\$53,371	\$55,206	\$60,194	\$58,924	\$71,917	\$47,397	\$0	\$630,606
Grounds Maintenance													
Electric	\$318	\$326	\$347	\$388	\$397	\$362	\$349	\$343	\$352	\$346	\$324	\$0	\$3,853
Water / Reuse	\$36,238	\$26,269	\$23,076	\$20,886	\$11,761	\$6,950	\$8,793	\$22,355	\$25,269	\$41,124	\$25,732	\$0	\$248,454
Streetlighting	\$5,839	\$5,758	\$5,773	\$5,830	\$5,803	\$5,748	\$5,803	\$5,747	\$5,774	\$5,829	\$5,774	\$0	\$63,679
Lake Maintenance	\$4,429	\$4,429	\$4,429	\$4,429	\$4,429	\$4,429	\$4,429	\$4,429	\$4,429	\$4,429	\$0	\$0	\$44,290
Landscape Maintenance	\$36,626	\$36,626	\$36,626	\$37,540	\$36,626	\$35,712	\$36,626	\$36,626	\$36,626	\$36,626	\$36,626	\$0	\$402,886
Landscape Contingency	\$41,403	\$10,005	\$780	\$850	\$0	\$5,402	\$700	\$66,993	\$0	\$0	\$1,800	\$0	\$127,933
Miscellaneous	\$959	\$17,127	\$8,043	\$794	\$5,604	\$1,094	\$3,580	\$879	\$4,776	\$106	\$903	\$0	\$43,865
Fuel	\$0	\$84	\$64	\$64	\$153	\$43	\$29	\$99	\$74	\$14	\$0	\$0	\$625
Irrigation Repairs	\$9,275	\$0	\$0	\$0	\$0	\$650	\$0	\$1,158	\$1,245	\$0	\$0	\$0	\$12,328
Capital Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Water Quality Monitoring	\$1,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,700
Grounds Maintenance Expenses	\$136,786	\$100,624	\$79,139	\$70,781	\$64,773	\$60,390	\$60,309	\$138,630	\$78,545	\$88,475	\$71,160	\$0	\$949,613
TOTAL EXPENDITURES	\$242,986	\$171,630	\$137,954	\$130,553	\$122,478	\$125,132	\$131,032	\$210,530	\$146,870	\$181,138	\$125,753	\$0	\$1,726,055
Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,333	\$0	\$0	\$80,333
EXCESS REVENUES/(EXPENSES)	(\$242,985)	\$9,095	\$338,806	\$1,047,392	(\$67,277)	(\$117,445)	(\$100,388)	(\$209,621)	(\$129,858)	(\$88,481)	(\$124,895)	\$0	\$153,678

Durbin Crossing

Community Development District

Debt Service Fund 2017 A1 & A2

Statement of Revenues & Expenditures For The Period Ending August 31, 2021

F		PRORATED		
	ADOPTED	BUDGET	ACTUAL	
	BUDGET	8/31/21	8/31/21	VARIANCE
_		, ,	<i>,</i> ,	
Revenues:				
Assessments - Tax Roll	\$2,987,819	\$2,987,819	\$3,002,729	\$14,911
Assessments - Direct	\$84,342	\$84,342	\$62,709	(\$21,633)
Prepayments	\$0	\$0	\$29,835	\$29,835
Interest Income	\$3,000	\$2,750	\$136	(\$2,614)
Total Revenues	\$3,075,161	\$3,074,911	\$3,095,410	\$20,499
Expenditures				
<u>Series 2017 A-1</u>				
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	\$593,769	\$593,275	\$494
Principal 5/1	\$1,495,000	\$1,495,000	\$1,495,000	\$0
<u>Series 2017 A-2</u>				
Interest 11/1	\$108,500	\$108,500	\$108,500	\$0
Special Call 11/1	\$0	\$0	\$0	\$0
Interest 5/1	\$108,500	\$108,500	\$108,500	\$0
Principal 5/1	\$145,000	\$145,000	\$145,000	\$0
Principal 5/1 (Prepayment)	\$0	\$0	\$40,000	(\$40,000)
Total Expenditures	\$3,044,538	\$3,044,538	\$3,109,044	(\$64,506)
Excess Revenues (Expenditures)	\$30,623		(\$13,634)	
Fund Balance - Beginning	\$770,876		\$2,293,246	
Fund Balance - Ending	\$801,499		\$2,279,612	

Durbin Crossing Community Develoment District Capital Reserve Funds Statement of Revenues & Expenditures For The Period Ending August 31, 2021

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	8/31/2021	8/31/2021	VARIANCE
Revenues:				
Capital Reserve Funding - Transfer In	\$80,333	\$80,333	\$80,333	\$0
Miscellaneous Revenue/Interest	\$10,000	\$9,167	\$1,670	(\$7,497)
Impact Fees	\$0	\$0	\$6,063	\$6,063
Total Revenues	\$90,333	\$89,500	\$88,066	(\$1,433)
Expenditures				
Capital Outlay	\$200,000	\$183,333	\$64,512	\$118,821
Repair/Replacements	\$50,000	\$45,833	\$3,608	\$42,225
Total Expenditures	\$250,000	\$229,167	\$68,120	\$161,047
Excess Revenues (Expenditures)	(\$159,667)	(\$139,667)	\$19,946	\$159,613
Fund Balance - Beginning	\$1,600,275		\$1,428,090	
Fund Balance - Ending	\$1,440,608		\$1,448,036	

Durbin Crossing

Community Development District

Long Term Debt Report

Series 2017A-1 Special Assessment Refunding Bond	ds
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)
Less: May 1, 2021	(\$1,495,000)
Current Bonds Outstanding	\$31,720,000

Series 2017A-2 Special Assessment Refunding Bo	onds
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)
Less: May 1, 2021	(\$145,000)
Less: May 1, 2021 (Prepayment)	(\$40,000)
Current Bonds Outstanding	\$3,705,000

C.

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2021 Summary of Series 2017A1-2 & O&M Assessment Receipts

	ASSESSED							
ASSESSED TO	# UNITS ASSESSED	SERIES 2017A1-2 DEBT NET	O&M NET	TOTAL NET ASMTS				
PRG DURBIN LLC VILLAGE CTR T COMM. (1)	44,561	29,572.19	16,765.25	46,337.44				
PALMS PROFESSIONAL PARK LLC S MIXED USE (1)	49,225	32,667.38	18,520.00	51,187.38				
LONGLEAF CENTER LLC R MIXED USE (1)	40,275	13,962.86	7,915.91	21,878.77				
DURBIN CROSSING STATION T (1)	12,265	8,139.47	4,614.48	12,753.95				
NET ASSESSMENTS DIRECT BILL	146,326	84,341.90	47,815.64	132,157.54				
NET ASSESSMENTS TAX ROLL	168,525	2,987,820.51	1,886,866.44	4,874,686.95				
TOTAL DISTRICT	314,851	3,072,162.41	1,934,682.08	5,006,844.49				

RECEIVED										
SERIES 2017A1-2 DEBT PAID	O&M PAID	TOTAL ASMTS PAID	BALANCE DUE	DATE O&M PAID THROUGH						
22,179.14	16,765.25	38,944.39	7,393.05	5/1/2021						
24,500.54	18,520.00	43,020.54	8,166.84	5/1/2021						
10,472.15	7,915.91	18,388.06	3,490.71	5/1/2021						
5,557.21	2,978.44	8,535.65	4,218.00	2/1/2021						
62,709.04	46,179.60	108,888.64	23,268.60							
3,002,729.48	1,896,281.72	4,899,011.20	(24,324.25)							
3,065,438.52	1,942,461.32	5,007,899.84	(1,055.65)							

DIRECT BILL % COLLECTED	74%	97%	82%
TAX ROLL % COLLECTED	100%	100%	100%
TOTAL % COLLECTED	100%	100%	100%

(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		
6	1/7/2021	2,980,159.17	1,826,615.90	1,153,543.27		
INTEREST	1/19/2021	185.00	113.39	71.61		
7	2/22/2021	137,873.15	84,505.99	53,367.16		
8	3/11/2021	19,846.27	12,164.29	7,681.98		
INTEREST	4/8/2021	40.10	24.58	15.52		
9	4/13/2021	53,660.90	32,890.14	20,770.76		
DELQ & TAX CERTIFICATES	6/15/2021	24,698.64	15,138.43	9,560.21		
DELINQUENT DISTRIBUTION	7/27/2021	13,991.37	8,575.67	5,415.70		
			-	-		
			-	-		
			-	-		
TOTAL TAX ROLL RECEIPTS		4,899,011.20	3,002,729.48	1,896,281.72		



Durbin Crossing

Community Development District

Check Run Summary

8/1/2021 thru 8/31/2021

Fund	Date	Check No.	Amount		
General Fund					
Payroll	8/24/21	50697-50701	\$ 923.50		
			Sub-Total	\$	923.50
Accounts Davable	0 /6 /21	6023-6031	\$17,514.33		
Accounts Payable	8/6/21 8/11/21	6032	\$2,419.85		
	8/17/21	6033-6047	\$124,385.40		
	8/25/21	6048-6053	\$46,514.53		
			Sub-Total	\$1	90,834.11
Capital Reserve Fund					
			Sub-Total	\$	
Vesta Wells Fargo Credit Card				-	
	8/28/21	July Purchases	\$ 1,701.40		
			Sub-Total	\$	1,701.40
Total				\$1	93,459.01

 $[\]ensuremath{^{*}}\xspace$ Fedex and WF Credit Card Invoices available upon request

ATTENDANCE SHEET

	Supervisor	In Attendance	Fees
	William Clarke Assistant Secretary		\$200
2.	Peter Pollicino Chairman		\$200
3.	Sarah Gabel Hall Assistant Secretary		\$200
4.	Tim Brownlee Vice Chairman		\$200
5.	Jason Harrah Assistant Secretary	Phon	\$200

PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 9/14/21 PAGE 1

AP300R DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND *** CHECK NOS. 006023-006053

CHECK VEND# DATE	INVOICE EXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
8/06/21 00226	7/18/21 354887 202107 310-51300-32200	*	3,610.00	
	AUDIT FYE 9/30/2020 BERGER TOOMBS ELAM GAINES & F	FRANK		3,610.00 006023
8/06/21 00021	8/01/21 485 202108 310-51300-34000	*	3,916.67	
	AUG MANAGEMENT FEES 8/01/21 485 202108 310-51300-35100	*	133.33	
	AUG INFORMATION TECH 8/01/21 485 202108 310-51300-32500	*	1,250.00	
	AUG IMPACT FEE COLL ADMIN 8/01/21 485 202108 310-51300-31300	*	500.00	
	AUG DISSEM AGENT SERVICES 8/01/21 485 202178 310-51300-51000	*	2.65	
	OFFICE SUPPLIES 8/01/21 485 202108 310-51300-42000	*	16.75	
	POSTAGE 8/01/21 485 202108 310-51300-42500	*	111.90	
	COPIES 8/01/21 485	*	103.02	
	TELEPHONE GOVERNMENTAL MANAGEMENT SERVI	ICES		6,034.32 006024
	7/19/21 1500 202107 320-53800-44200 CAMERA POE,MICROPHONE	*	2,088.00	
	CAMERA POE, MICROPHONE HALCYON AV, LLC			2,088.00 006025
8/06/21 00344	7/19/21 1508 202107 320-53800-44200 ADJ BOTH POOL ACCESS CTL	*	145.00	
	HALCYON AV, LLC			145.00 006026
8/06/21 00109	8/01/21 13129560 202108 320-53800-45510	*	637.49	
	POOLSURE			637.49 006027
8/06/21 00109	8/01/21 13129560 202108 320-53800-45510 AUG POOL CHEMICALS SOUTH	*	1,212.74	
	POOLSURE			1,212.74 006028
8/06/21 00252	5/30/21 385167 202105 320-53800-45516	*	983.00	
	VESTA PROPERTY SERVICES, INC.			983.00 006029
8/06/21 00252	5/31/21 385469 202105 320-53800-45511 SP EVENTS MEMORIAL DAY	*	10.69	_
	5/31/21 385469 202105 320-53800-45511 SP EVENTS MEMORIAL DAY	*	180.27	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 9/14/21 PAGE 2 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# 5	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK
	5/31/21 385469 202105 320-53800- REPAIR/RPLC COMPAC REFRIG		*	234.28	
	5/31/21 385469 202105 320-53800- WIFI CAMERA-NIGHT VISION		*	82.45	
	5/31/21 385469 202105 320-53800-4	46300	*	452.54	
	KEYLESS ENTRY, ECHOS 5/31/21 385469 202105 320-53800-		*	121.08	
	SP EVENT-MEMORIAL & 7/4 5/31/21 385469 202105 320-53800-	45511	*	159.99	
	SP EVENT-POOL GAME 5/31/21 385469 202105 320-53800-4	45511	*	43.44	
	SP EVENT-MEMORIAL & 7/4 5/31/21 385469 202105 320-53800-4	46300	*	83.24	
	PHOTO BULLETIN BOARD 5/31/21 385469 202105 310-51300-	51000	*	174.66	
	OFFICE DIVIDER 5/31/21 385469 202105 320-53800-4			11.14	
	BREAKERS	VESTA PROPERTY SERVICES, INC.			1,553.78 006030
8/06/21 00252	6/03/21 385311 202106 320-53800-4	VESTA PROPERTY SERVICES, INC.	*	1,250.00	
	RMV DISP OF ALL REFUSE	VESTA PROPERTY SERVICES, INC.			1,250.00 006031
8/11/21 00070	7/22/21 143984A 202107 310-51300-4	42500	*	1,258.58	
	ADDRESS, FOLD, AND MAIL 7/22/21 143984A 202107 310-51300-	42500	*	1,161.27	
	POSTAGE	ADVANCED DIRECT MARKETING			2,419.85 006032
	8/05/21 388040 202108 320-53800-4			678.48	
	JANITORIAL SUPPLIES	ALL-BRITE			678.48 006033
8/17/21 00260	4/19/21 33536 202104 320-53800-4	44200	*	60.00	
	240V CIRCUIT BREAKER	COM-PAC FILTRATION, INC.			60.00 006034
8/17/21 00260	6/23/21 33751 202106 320-53800-4	44200	*	1,777.20	
	RPLC 10HPD VFD	COM-PAC FILTRATION, INC.			1,777.20 006035
8/17/21 00363	6/30/21 IFJ21-PS 202106 320-53800-4		*	585.00	
	INSTL STORAGE CABINETS	INTERIOR FUSION JACKSONVILLE, LLC			585.00 006036

AP300R *** CHECK NOS. 006023-006053

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 9/14/21 PAGE 3 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

	#INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	. VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
8/17/21 0029	1 3/31/21 5092 202103 320-53800-	-44200	*	620.40	
	RPR LEAK AT URINAL	PHILLIP MCDONALD PLUMBING			620.40 006037
8/17/21 0009	8 7/20/21 1230029 202108 320-53800-		*	325.00	
	POOLSIDE MOVIE 8/20/21	PROGRESSIVE ENTERTAINMENT INC			325.00 006038
8/17/21 0028	3 6/01/21 PI-A0061 202106 320-53800-		*	4,429.00	
	JUN LAKE MAINTENANCE	SOLITUDE LAKE MANAGEMENT LLC			4,429.00 006039
8/17/21 0024	3 8/06/21 8166 202108 320-53800- REMV 9 DEAD TREES	-46210	*	1,800.00	
	REMV 9 DEAD IREES	TREE TECH TREE SERVICE INC			1,800.00 006040
8/17/21 0006	6 7/19/21 7671562 202107 320-53800- JUL PEST CONTROL NORTH	-45513	*	68.25	
	UUL FESI CONIKOL NOKIII	TURNER PEST CONTROL			68.25 006041
8/17/21 0006	6 7/19/21 7671563 202107 320-53800- JULY PEST CONTROL SOUTH	-45513	*	84.00	
		TURNER PEST CONTROL			84.00 006042
8/17/21 0034	8 5/31/21 5517 202105 320-53800- INSTL NEW PLANTS,RMV DEAL	-46210	*	7,910.76	
	5/31/21 5518 202105 320-53800- RPLC BAD BATTERY VALVES		*	1,158.00	
	5/31/21 5519 202105 320-53800- INSTL NEW PLANTS,RMV DEAL		*	15,466.38	
	5/31/21 5522 202105 320-53800- INSTL NEW PLANTS,RMV DEAL	-46210	*	15,526.96	
	6/18/21 5638 202106 320-53800- IRRIG - RPLCD CONTROLLER	-46400	*	1,245.00	
	IRRIG - REICH CONTROLLER	VERDEGO			41,307.10 006043
8/17/21 0034	8 8/01/21 6050 202108 320-53800- AUG LANDSCAPE MAINTENANCE	-46200		36,626.00	
	AUG HANDSCAFE MAINTENANCE				36,626.00 006044
8/17/21 0025	2 7/31/21 388128 202107 320-53800-		*	450.00	
		VESTA PROPERTY SERVICES, INC.			450.00 006045
8/17/21 0025	2 8/01/21 387660 202108 320-53800- AUG GENERAL MANAGER		*	6,833.33	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 9/14/21 PAGE 4 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEND# DATE	INVOICE	EXPENSED TO YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK
		202108 320-53800-4 ENITIES MGR	15517	*	2,958.33	
	8/01/21 387660	202108 320-53800-4 INTENANCE MGR	15518	*	5,776.57	
	8/01/21 387660	202108 320-53800-4 NITORIAL SRVS	15507	*	1,566.67	
	8/01/21 387660	202108 320-53800-4 MM POOL MAINTENANCE	15505	*	2,250.00	
	8/01/21 387660	202108 320-53800-4	15514	*	1,041.66	
	8/01/21 387660	202108 320-53800-4 C MONITOR	15515	*	5,666.66	
	8/01/21 387660	202108 320-53800-4 C ATTENDANT	15503	*	6,400.00	
	8/01/21 387660	202108 320-53800-4 NERAL MANAGER	15502	*	2,835.00	
	AUG GEF	NEKAL MANAGEK	VESTA PROPERTY SERVICES, INC	2.		35,328.22 006046
8/17/21 00354	5/31/21 C23335 RPLC FI	202105 320-53800-4			246.75	
	RELC F		WEATHER ENGINEERS, INC.			246.75 006047
8/25/21 00241		202106 320-53800-4		*		
			DOG WASTE DEPOT			1,398.06 006048
8/25/21 00007	8/09/21 0199150	202107 310-51300-3	31100	*	700.00	
			ENGLAND-THIMS & MILLER, INC.			700.00 006049
8/25/21 00008	8/18/21 124585 JUL GEN	202107 310-51300-3	31500	*	1,548.00	
	8/18/21 124586	202107 310-51300-3 NTHLY MEETING	31500	*	1,865.00	
			HOPPING GREEN & SAMS			3,413.00 006050
8/25/21 00009	7/31/21 10336569	9 202107 310-51300-4 MTG 7/26/21	18000	*	89.75	
	7/31/21 10336860	0 202107 310-51300-4		*	2,315.55	
			THE ST. AUGUSTINE RECORD			2,405.30 006051
8/25/21 00026	4/23/21 610864/			*	5,000.00	
	4/23/21 6108647	202104 300-15500-1 TRUSTEE FEE FY22	10000	*	5,000.00	

AP300R *** CHECK NOS. 006023-006053

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 9/14/21 PAGE 5 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEND# DATE	DATE INVOICE	EXPENSED TO YRMO DPT ACCT# S		IDOR NAME	STA	TUS	AMOUNT	CHECK
	4/23/21 6108647 20 INCIDENTAL					*	775.00	10 775 00 006052
			US BANK					10,775.00 006052
8/25/21 00252	6/30/21 386628 20 JUN LIFEGU	02106 320-53800-4	15501			*	10,270.42	
		02107 320-53800-4	15501			*	17,552.75	
			VESTA PROPERTY	SERVICES,	INC.			27,823.17 006053
				TOTAL	FOR BANK A		190,834.11	
				TOTAL	FOR REGISTER		190,834.11	



Certified Public Accountants PL

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 FAX: 772/468-9278

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT 475 WEST TOWN PLACE SUITE 114 ST. AUGUSTINE, FL 32092 JUL 2 2 2021

226A

1-310-51300-32200

Invoice No. 354887 Date 07/18/2021 Client No. 21680

Services rendered in connection with the <u>audit</u> of the Basic Financial Statements as of and for the year ended September 30, 2020.

Total Invoice Amount

\$ 3,610.00

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 485 Invoice Date: 8/1/21

Due Date: 8/1/21

Case:

P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - August 2021 1310, 513, 3510 Information Technology - August 2021 1310, 513, 3510 Impact Fee Collection Administration - August 2021 1, 310, 51 Dissemination Agent Services - August 2021 1, 310, 51 Office Supplies 1, 370, 513, 570 Postage 1, 370, 573, 420 Copies 1, 310, 513, 425 Telephone 1, 310, 573, 410	3.305	3,916.67 133.33 1,250.00 500.00 2.65 16.75 111.90 103.02	3,916.67 133.33 1,250.00 500.00 2.65 16.75 111.90 103.02
DEGETY F			

Total	\$6,034.32
Payments/Credits	\$0.00
Balance Due	\$6,034.32

Hilloyon AV, LLC

1970 Storm Missions Dr. 200 Katolinia Ft. 02257 Cavil Mikronav@gmail.com www.hairyonav.net



INVOICE

BULTO

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

SHIPTO

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

INVOICE DUE DATE

1500 07/19/2021 Due on receipt 07/19/2021

DATE	ACTIVITY				
20114	ASTRICT.	DESCRIPTION	QTY	RATE	AMOUNT
	4 Channel NVR	4 Channel NVR W/ camera POE. 1 TB Hard Drive.	2	299.00	598.00T
	Microphone	Omnidirectional tabletop or surface mount microphone.	2	165.00	330.00T
	2MP Camera	IP Dome Camera, 2.8mm lens, microphone input, 98.43 ft Night Vision,	2	180.00	360.00T
	Labor	Run new Cat6 wire to camera and microphone location. Install and program all hardware. Train staff.	6	100.00	600.00
	Parts	Cat6 wire, plates, connectors, etc.	2	100.00	200.00T



TAX

TOTAL

BALANCE DUE

2,088.00 0.00

2.088.00

\$2,088,00

R/R 344A 1.320.53800.44200

Halcyon AV, LLC 8976 Blaine Meadows Dr. Jacksonville, FL 32257 (904) 333-8653 David halcyonav@gmail.com www.halcyonav.net

Haleyon AV

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

DATE 07/19/2021
DUE DATE 07/19/2021
TERMS Due on receipt

1.320.53800.44200

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT	
	Labor	and adjust ac	for secondary exits	1.25	100.00	125.00	
	Parts	Plates, hardw	are.	1	20.00	20.00T	
	JEGET W	021 021	SUBTOTAL TAX TOTAL BALANCE DUE			145.00 0.00 145.00	/
				344P			
	ВУ	Repair	/Replac	emo	uts		



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

Invoice

Date

8/1/2021

Invoice #

131295601012

Terms	Net 20	
Due Date	8/21/2021	
PO#		
For Invoice Grouping	No	

BillTo	
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
	JUL 26 2021			
	109 A 1-320-53800- 45510			

Total Amount Due 637.49 \$637.49

Remittance Slip

Customer 13DUR100 Invoice # 131295601012 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)

Invoice

Date

8/1/2021

Invoice #

131295601013

Terms	Net 20
Due Date	8/21/2021
PO#	
For Invoice Grouping	No

www.poolsure.com Ship To

Bill To Durbin Crossing South 475 West Town Place, Suite 114 St. Augustine FL 32092

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
	10919 1-320-53800-45570			
	DEGEIVED			

By.

Total **Amount Due**

1,212.74 \$1,212.74

Remittance Slip

Customer 13DUR200 Invoice # 131295601013 **Amount Due**

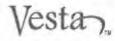
\$1,212.74

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202

Bill To

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

Invoice

Invoice # Date

385167 5/30/2021

Terms

Net 30

Due Date

6/29/2021

Memo

Maintenance Services

Description	Quantity	Rate	Amount
Pressure wash		1 983.0	0 983.00

Total

\$983.00

252A Tot Fitness | Pressure Washing 1.320.53800.45516



Vesta,

Invoice

Invoice # Date 385469 5/31/2021

Terms

Due on receipt

Due Date

6/30/2021

Memo

Bill To

Suite 300

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

Jacksonville FL 32202

Vesta Property Services, Inc. 245 Riverside Avenue



252A

Description	Quantity	Rate	Amount
Billable Expenses M.ALFANO - WAL-MART - Special Events M.ALFANO - WAL-MART - Special Events M.ALFANO - AMAZON - Repairs / Replacements M.ALFANO - AMAZON - Maintenance Supplies - Camera M.ALFANO - AMAZON - Miscellaneous - Communication tools M.ALFANO - AMAZON - Special Events - Memorial Day and 4th July M.ALFANO - AMAZON - Special Events - Pool Game M.ALFANO - AMAZON - Special Events - Memorial Day and 4th July M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous - office divider S.HOWELL - THE HOME DEPOT - Breakers Total Billable Expenses			10.69 180.27 234.28 82.45 452.54 121.08 159.99 43.44 83.24 174.66 11.14 1,553.78

Total

\$1,553.78

1. spec Events - 1.320, 53800, 45571 2. R/P - 1.320,53800, 44200

3. Maint Supp. -4. Spec Misc - 1. 320. 53800, 46300. 4. Spec Misc - 1. 320. 51300, 51000 5. OFC Supplies - 1. 310, 51300, 51000

give us Teeuback & Survey . Walmart. com Thank you! ID #:7QC2F1F880N

Walmart > <

904-272-0036 Mgr:JULIAN 899 BLANDING BLVD ORANGE PARK FL 32065

ST# 01225 OP# 009046 TE# 46 TR# 01809 REESE MINIS 003400070239 F 1.98 X LG SQ TRAY 084820200318 9.94 X

** VOIDED ENTRY **

REESE MINIS 003400070239 F 1.98-X

SUBTOTAL 9.94 TAX 1 7.500 %
TOTAL
AMEX TEND 0.75

10.69

AMERICAN EXPRESS *** **** ***1 125 I 0

APPROVAL # 859548 REF # 113600856607

TRANS ID - 001410906004486

AID A000000025010801 AAC 62400B061BB7533C TERMINAL # SC011633

05/15/21 21:53:53

CHANGE DUE 0.00 # ITEMS SOLD 1

TC# 2714 3054 1197 1238 8103



ow Prices You Can Trust. Every Day.

05/15/21 21:53:53 ***CUSTOMER COPY***

```
Walmart
       904-272-0036 Mgr : JULIAN
          899 BLANDING BLVD
         ORANGE PARK FL 32065
ST# 01225 0P# 009050 TE# 50 TR# 07765
             084820200319
                                 8.94 X
MED OVAL TUB 084820200324
                                 8.94 X
MED OVAL TUB 084820200324
                                 8.94 X
             084820200322
                                 8.94 X
             084820200322
MED RND TUB
                                 8.94 X
             084820200325
MED RND TUB
                                 6.94 X
SM OVAL TUB
             084820200325
                                 6.94 X
SM ROUND TUB 084820200323
SM OVAL TUB
                                 6.94 X
             084820200323
                                 6.94 X
SM ROUND TUB
SM ROUND TUB 084820200323
                                 6.94 X
             084820200326
                                 6.94 X
ROUND STAND
             084820200326
                                  6.94 X
ROUND STAND
WOOD PLANTER 088952601880
                                  9.97 X
WOOD PLANTER 088952601880
                                 9.97 X
             070801690596
                                 6.98 X
DECOR
              001631836299
                                  1.08 X
RUSTIC LTR
              001631836304
                                 1.08 X
RUSTIC LTR
              001631836308
RUSTIC LTR
                                  1.08 X
             001631836314
RUSTIC LTR
                                  1.08 X
RUSTIC LTR
             001631836298
                                  1.08 X
              001631836307
RUSTIC LTR
                                  1.08 X
RUSTIC LTR
              001631836300
                                  1.08 X
RUSTIC LTR
             001631836314
                                  1.08 X
BURLAP NATU
             002890651397
                                  2.97 X
WHITE SIGN
             075424625552
                                  2.54 X
RUSTIC SIGN
             075424625553
                                  2.54 X
CHLKBRD SGN
             072963221598
                                  3.97 T
MINI BOXWOOD 084188710649
                                  6.88 X
PITCHER OF
             082621407066
                                  9.98 X
HOME PLANTER 084188711770
                                  9.97 X
                                167.69
                   SUBTOTAL
         TAX 1
                                 12.58
                  7.500 %
                                180.27
                      TOTAL
                                180.27
                 AMEX
                       TEND
AMERICAN EXPRESS *** *** ***1 125 I 0
APPROVAL # 848032
REF # 113600194631
TRANS ID - 001410900615485
AID A000000025010801
AAC DFE7CDD53793DF75
TERMINAL # SC010135
        05/15/21
                      21:49:15
                                  0.00
                 CHANGE DUE
             ITEMS SOLD 30
                  5651 1654 4868 4
```



Details for Order #113-5612737-0334612 Print this page for your records.

Order Placed: May 12, 2021

Amazon.com order number: 113-5612737-0334612

Order Total: \$234.28

Not Yet Shipped

Items Ordered Price

2 of: Walsh WSR17S5 Compact Refrigerator, 1.7 Cu.Ft Single Door Fridge, Adjustable \$109.99 Mechanical Thermostat with Chiller, Reversible Doors, Stainless Steel Look

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$219.98

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address

Total before tax: \$219.98 Margaret Alfano Estimated tax to be collected: \$14.30

245 Riverside Avenue Suite 250

Grand Total: \$234.28 Jacksonville, Florida 32202

United States

To view the status of your order, return to Order Summary.

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Details for Order #113-2404057-6371465 Print this page for your records.

Order Placed: May 5, 2021

Amazon.com order number: 113-2404057-6371465

Order Total: \$82.45

Not Yet Shipped

Items Ordered Price

1 of: [2020 Upgrade] WiFi Trail Camera 20MP 1080P Waterproof Hunting Scouting Cam \$81.50 with 3 Infrared Sensors, 940nm IR LEDs Night Vision Motion Activated, 120° Wide Angle Lens, 0.2s Triqqer Speed with 32GB Card

Sold by: Amazon.com Services LLC

Condition: Used - Like New

Item will come in original packaging.

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$81.50
American Express | Last digits: 1125 Shipping & Handling: \$0.00

American Express | Last digits: 1125 Shipping & Handling: \$0.00
Amazon Warehouse: -\$4.08

Billing address
Margaret Alfano

245 Riverside Avenue Total before tax: \$77.42

Suite 250 Estimated tax to be collected: \$5.03

Jacksonville, Florida 32202

United States Grand Total: \$82.45

To view the status of your order, return to Order Summary.

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Final Details for Order #112-3036764-0369049 Print this page for your records.

Order Placed: May 1, 2021

Amazon.com order number: 112-3036764-0369049

Order Total: \$452.54

Shipped on May 2, 2021

Items Ordered 1 of: Amazon Smart Plug, works with Alexa – A Certified for Humans Device Sold by: Amazon.com Services LLC	Price \$14.99
Condition: New 2 of: All-new Echo (4th Gen) With premium sound, smart home hub, and Alexa Charcoal Sold by: Amazon.com Services LLC	\$99.99
Condition: New 2 of: All-new Echo Dot (4th Gen, 2020 release) Smart speaker with Alexa Charcoal Sold by: Amazon.com Services LLC	\$29.99
Condition: New 1 of: Kwikset 99380-002 Halo Wi-Fi Smart Lock Keyless Entry Electronic Keypad Deadbolt Featuring SmartKey Security, Venetian Bronze Sold by: Amazon.com Services LLC	\$149.97

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express | Last digits: 1125

Billing address
Margaret Alfano
245 Riverside Avenue
Suite 250
Jacksonville, Florida 32202

Item(s) Subtotal: \$424.92
Shipping & Handling: \$0.00

\$50.00
Estimated tax to be collected: \$27.62

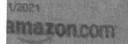
Grand Total: \$452.54

Credit Card transactions

United States

AmericanExpress ending in 1125: May 2, 2021: \$452.54

To view the status of your order, return to Order Summary.



Final Details for Order #112-7005715-5543402

Order Placed: May 27, 2021

Amazon.com order number: 112-7005715-5543402

Order Total: \$121.08

Shipped on May 28, 2021

Items Ordered

4 of: Water Blaster, 12 Pcs Foam Squirt Guns for Kids, 30 ft Range Pool Water Squirter, \$16.39

Foam Water Gun Shooter for Summer Swimming Pool Beach

Sold by: Oroliving (seller profile)

Condition: New

2 of: Ring Pop Individually Wrapped Red Cherry Party Pack - 30 Count Cherry Flavored \$14.81

Red Candy Lollipop Suckers - Red Candy for Celebrations and Virtual Parties

Sold by: Amazon.com Services LLC

Condition: New

1 of: Star Pens Independence Day Ballpoint Pens Patriotic Roller Ball Pens 0.7 mm Black \$13.99 Ink Solid Color Writing Pens for 4th of July School Office Supplies Patriotic Party Favor,

Red Blue White (12 Pieces)

Sold by: JanGeo (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

Shipped on May 28, 2021

Items Ordered Price

1 of: Super Z Outlet Water Splash Balls for Pool, Summer Beach Soaking Games and Fun \$9.99 Children Party Activities (12 Pack)

Sold by: Super Z Outlet (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$119.16 Shipping & Handling: \$0.00

Total before tax: \$119.16 Billing address Estimated tax to be collected: Margaret Alfano

245 Riverside Avenue Suite 250 Jacksonville, Florida 32202 United States

Grand Total: \$121.08

Credit Card transactions

American Express ending in 1125: May 28, 2021: \$121.08

To view the status of your order, return to Order Summary.

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Final Details for Order #112-9483182-8570647 Print this page for your records.

Order Placed: May 27, 2021

Amazon.com order number: 112-9483182-8570647

Seller's order number: 10871764

Order Total: \$159.99

Shipped on May 28, 2021

Items Ordered Price

1 of: ECR4Kids Jumbo 4-to-Score Giant Game Set, Backyard Games for Kids, \$159.99 Indoor/Outdoor Connect-All-4, Adult and Family Fun Game, 43 Inches Tall, America -

Red, White and Blue (Game Only) Sold by: Educator Direct (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method: Item(s) Subtotal: \$159.99 American Express | Last digits: 1125

Shipping & Handling: \$0.00

Billing address Total before tax: \$159.99 Margaret Alfano Estimated tax to be collected: \$0.00

245 Riverside Avenue

Suite 250

Grand Total: \$159.99 Jacksonville, Florida 32202

United States

Credit Card transactions AmericanExpress ending in 1125: May 28, 2021: \$159.99

To view the status of your order, return to Order Summary.

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Final Details for Order #112-3926192-1165808 Print this page for your records.

Order Placed: May 27, 2021

Amazon.com order number: 112-3926192-1165808

Seller's order number: 710034099

Order Total: \$43.44

Shipped on May 28, 2021

Items Ordered Price

2 of: Red, White, and Blue Candy Canes - Great for 4th of July - 80 Pieces - Individually \$21.72

Sold by: Fun-Express (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$43.44

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total hafora tay: \$43.44

Billing address Total before tax: \$43.44
Margaret Alfano Estimated tax to be collected: \$0.00

245 Riverside Avenue Estimated tax to be collected: \$0.00

Suite 250
Jacksonville, Florida 32202
Grand Total: \$43.44

United States

Credit Card transactions

AmericanExpress ending in 1125: May 28, 2021: \$43.44

To view the status of your order, return to Order Summary.

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amazoncom

Final Details for Order #112-0329110-5909038 Print this page for your records.

Order Placed: May 25, 2021

Amazon.com order number: 112-0329110-5909038

Order Total: \$83.24

Shipped on May 26, 2021

Items Ordered Price

2 of: Breeze Point Fabric Memo & Photo Memo Board, 15.75" x 11.75" Rectangular, Off- \$14.90 White/Metallic Bronze Ribbon, A99509

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

Shipped on May 26, 2021

Items Ordered Price

2 of: Breeze Point Fabric Memo & Photo Bulletin Board with Ribbons, 23.75" x 15.75", \$24.18

Off/White
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$78.16

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$78.16

Margaret Alfano Estimated tax to be collected: \$5.08

Grand Total: \$83.24

Jacksonville, Florida 32202 United States

Suite 250

Final Details for Order #113-4345644-4403446 Print this page for your records.

Order Placed: May 21, 2021

Amazon.com order number: 113-4345644-4403446

Order Total: \$174.66

Shipped on May 21, 2021

Items Ordered Price

1 of: Oriental Furniture 5 1/2 ft. Tall Solid Frame Fabric Room Divider - Burnt Brown - 4 \$164.00

Panel

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$164.00

Shipping & Handling: \$0.00

Billing address

Margaret Alfano 245 Riverside Avenue

Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$164.00

Estimated tax to be collected: \$10.66

Grand Total: \$174.66

Credit Card transactions

AmericanExpress ending in 1125: May 21, 2021: \$174.66

To view the status of your order, return to Order Summary.

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How doers get more done.

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

1324 00064 11953 05/21/21 11:21 AM SALE SELF CHECKOUT

783643148192 20ASGLPLBRKR <A> BREAKER SIE 20A 1-POLE 205,20

> SUBTOTAL TAX + PIF TOTAL AMEX

XXXXXXXXXXXX2149

11/14 USD\$ 11.14

AUTH CODE 821378/1642839 Chip Read AID A000000025010801 AMERICAN EXPRESS



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

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 08/19/2021 90 A 1

*********** WE NATE TTO $\mathbf{D}\mathbf{D}$



Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202

Invoice

Invoice # Date 385311 6/3/2021

Terms

Net 30

Due Date

7/3/2021

Memo

Maintenance Services

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
Remove and dispose of all trash, furniture and appliances disposed on of at CDD powerline		1	1,250.00	1,250.00

Total

\$1,250.00

252 A Misc 1.320.53800, 46300





DATE: June 3, 2021

245 Riverside Ave Suite: #300, 32202 Ph: 904-654-6304 / Fax: 904-355-1832 # DCCDD06032021

EUL TO: Durbin Crossing CDD

DESCRIPTION	AMOUNT	
Remove and dispose of all trash, furniture and appliances disposed on of at CDD powerline	\$	1,250.00
SUBTOTAL	\$	1,250.00
SALES TAX	\$	-
TOTAL	\$	1,250.00
Payment is due 30 days upon completion		

Payment is due 30 days upon completion. Thank you for your business!

niscellaneous) 1.320,53800.46300



Advanced Direct Marketing Services

3733 Adirolf Rd.

Jacksonville, FL 32207-4719 (V) 904.396.3028 (F) 396.6328

E-mail

jim@adm-service.com

Invoice

DATE INVOICE #

7/22/2021 143984

BILL TO

DURBIN CROSSING CDD 475 WEST TOWN PLACE, STE 114 ST AUGUSTINE FL 32092

			200 200		
	P.O. NO.	TER	MS	PROJECT	
		With (Order		
SERVICE DESCRIPTION		QTY	RATE	AMOUNT	1
DURBIN CROSSING CDD				-	
Load, read, convert files; CASS Certify addresses to enable automatic rates; Create automation based sack/tray tags & postal documents; for imaging		2,346	0.0404	49 95.00	
Form layout and preparation for merge imaging		1	37.:	50 37.50	1 3.
Laser one sheet front & back		2,346		15 504.39	10
Fold customer materials		2,346		25 58.65	R
Customer single color #10 window envelopes		2,346	0.14	45 340.17	
Insert one piece into #10 envelope, seal, prep & deliver to BMEU JA	X	2,346	0.0	95 222.87	
Postage		2,346	0.49	95 1,161.27	
1-310-51300-4250	0				
Thank you for your business.	Subto	tal		\$2,419.85	
70A	Sales	Tax (7.5°	%)	\$0.00	
	Tota			\$2,419.85	



2204 Haines Street
Jacksonville FL 32206

Bill To:

904-354-4687 * Fed. I.D. #59-0863850 Website: http://www.all-britesales.com

145 S DURBIN PKWY

ST JOHNS FL 32259

DURBIN CROSSING CDD- VESTA

Cleaning Equipment and Chemicals for Buildings & Industry Since 1954

INVOICE

7

Ship To:

Phone #:

904-230-2011

DURBIN CROSSING CDD- VESTA 145 S DURBIN PKWY

145 S DURBIN PKWY ST JOHNS FL 32259

Invoice# Invoice Dt	Order# Order Dt	Customer#	Customer P.O.#	Terms Ship Via	Salesperson
388040 08/05/21	414 08/02/21	927 6069		NET 30 DAYS OUR TRUCK	07
Quantity	y U/M	Item # /Description	n HM*	Unit Price	Amount

Quantity	U/M	Item # /Description 1	HM*	Unit Price	Amount
8 BIN: 10002	CS	120-630 LOC001 ROLL TOWELS WHITE ARTISAN 8in X 600ft 6/CS 8030630		59.05	472.40
4 BIN: 10001	CS	110-5519750 LOC001 BATH TISSUE 2ply 96/CS 500 SHEETS/RL, 4.2in x 3.5in, EX-500		49.77	199.08
		Subtotal FUEL SURCHARGE Tax #: 85-8013005684C8 Total Due On 09/04/21			671.48 3.00 674.48
		1.320.53800	242 2.46300	DE GE AUG O	0 V E 0 6 2021

264A

ta Davili Demarco

*HM=

Hazardous/MSDS required

DATE RECEIVED / RECEIVED BY

By acceptance of these goods buyer agrees to pay a reasonable Attorneys fee if buyer's accumat is hand over to an attorney for collection.

DELIVERED BY





2020 West Beaver Street Jacksonville, FL 32209 Phone: 904-356-4003

Invoice

Date	Invoice Number
4/19/2021	33536

Bill To

Durbin Crossing
c/o Vesta Property Service
145 South Durbin Parkway
St. Johns, FL 32259
ATTA! ACCT'S PAYAble

Ship To

Durbin Crossing
c/o Vesta Property Service
145 South Durbin Parkway
St. Johns, FL 32259

			Cars	DACT DIE	-		SON	umber
			0	PAST DUI			Per l	Cenny
	Terms	PO Number	Project Name	WO Number	Quote Number	Due Date	Ship Via	Ship Date
	COD	37				4/19/2021	cust. pick	4/19/2021
Qty	Item			Description			Rate	Amount
1	Item Misc	240V Circuit Breaker	in /Re 20.53800	260 plac		wt	60.00	60.00
		1.3	70.53800	5.4420x	0			
						By_	GE [] AUG 0 6 21	Y E

Insufficent funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a 1.5% finance charge compounded monthly until paid in full.

Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.

Please Note: 30 Days On Returns No Returns On Custom Made Items.

Subtotal	USD 60.00
Sales Tax (0.0%)	USD 0.00
Additional Payments/Credits	USD 0.00
Balance Due	USD 60.00



Date	Invoice Number
6/23/2021	33751

Bill To

Durbin Crossing c/o Vesta Property Service 145 South Durbin Parkway St. Johns, FL 32259

Ship To **Durbin Crossing** c/o Vesta Property Service 145 South Durbin Parkway St. Johns, FL 32259

							SON	umber
	Terms	PO Number	Project Name	WO Number	Quote Number	Due Date	Ship Via	Ship Date
	COD					6/23/2021	Chris	6/14/2021
Qty	Item			Description			Rate	Amount
1	Service	Service Call - Replace	ed bad 10hp VFD				250.00	250.00
1	Service Labor	Labor					125.00	125.00
1	Item Service	10hp 3phase Fuji VF	D				1,402.20	1,402.20
		Key	seir/	32ec	.5380		200 BED AUG 0 6 2	VED
					Subtotal	By	Te-	USD 1,777.2
	be subject to los	to returned checks, a s of customer discou compounded month	int and will incur a		Sales Tax	(0.0%)		USD 0.00
Custo	mer discount w	ill be revoked and ch ot paid within the spe	arged back to the F	final Invoice if	Additiona	l Paymen	ts/Credits	USD 0.0

Please Note: 30 Days On Returns No Returns On Custom Made Items.

Balance Due

USD 1,777.20

Sales Rep: Patrick Scully

IFJ21-PS-4026

Proposal: IFQ21-1649 Invoice Date: 6/30/2021



8409 Baymeadows Road Jacksonville, FL 32256 O - 904-731-0063 F - 904-731-4060

Customer:

Durbin Crossing 145 S. Durbin Parkway St. Johns , FL 32259

Attention: Margaret Alfano

Installation Location:

Durbin Crossing 145 S. Durbin Parkway St. Johns , FL 32259

Storage Cabinets

Item No.	Item Description	Qty	Item Sell	Ext Sell
Line: 1 X-DDC3623	AIS - Calibrate Cbx Partial Depth 2d Cab 23dx28hx36w	1	\$585.00	\$585.00
	Item Finishes & Options: : Casegoods Dark Rum Cherry (RO-L1024) : Casegoods Dark Rum Cherry (RO-L1024) : STORAGE HANDLE BAR PULL (RS-HAND-BAR)			

Please remit payment to:

Interior Fusion Jacksonville 8409 Baymeadows Road Jacksonville, FL 32256 Interior Fusion thanks you for your business!

miscellancous

1.320.53800.46300

363A



Phillip McDonald PLOT DUE 904-964-373

Invoice

Date	Invoice #
3/31/2021	5092

Terms Net 30

CFC 1428926

Bill To

740 S Orange Street Starke, FL 32091 pmcdonaldplumbing@yahoo.com

5 South Du Johns, Flor	rbin Parkway ida 32259			
Quantity	Description		Rate	Amount
	Called out for leak at urinal. Pulled urinal and located leak coming from 2" Cut drywall to gain access to 2" pipe. Repaired leak with all necessary fittings. Reset existing urinal. 20 Todd Seut to For re. Se Repaire/Ref 1.320.53800.	11 A o me ismittal slace	620.40	620.40
	Payment due upon completion of work. OT paid within 30 days from invoice date are subject t		Total	\$620.40

Thank you!

\$620.40

Job Address



Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

Invoice date: 7/20/2021 Invoice # 1230029 Terms: Due before or at event Customer name: Durbin Crossing GDD Event type: Poolside Movie Billing address: 145 South Durbin Parkway, Jacksonville, Fl. 32259 Original contact person: Danelle DeMarco Wk: 904-230-2011 Cell: 724-331-7695 At event contacts with cell: Same E-mail/ fax: demarco@@vestapropertyservices.com Event date: Friday August 20, 2021 Hours of event: 8:30 pm till movie end Hours of service: Same Approximate set up time: Between: 6:30-7:00 pm Location name and address: Same Where to set up at location: Power within 75': Yes Set up-grass or payement: PV Water within 75': Covered area for entertainer: NA Notes: SERVICES NEEDED: * 16 foot Movie System: screen, projection, sound and operator Reg. Rate \$ 395.00 Your Cost 325.00 Your Total Savings \$ 70.00 \$50 Late Fee if not paid by event date Special Events 1-320.53800. 45511 Sub Total: \$ 325 00 Sales Tax: 325.00 Invoice Total: 50% Deposit Balance due at set up \$ 325.00 Payments received 325.00

Current Balance

\$50 Late Fee if not paid by event date

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at leasr 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possesion. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signiture required x	Date:	
	-	



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

INVOICE

Invoice Number:

PI-A00613808

Invoice Date:

06/01/21

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

CUSTOMER PO

Payment Terms

Net 30

5459 Sales Rep ID

Shipment Method

Ship Date

Due Date

Katie Cabanillas

07/01/21

Item / Description

UOM

Unit Price

Extension

1

Lake & Pond Management Services SVR49641 06/01/21 - 06/30/21

Lake & Pond Management Services

4,429.00

4,429.00

Rake haintenance 1.320.53800.46800 283A



PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202

www.solitudelakemanagement.com

Subtotal

Sales Tax Total Invoice

Payment Received

TOTAL

4,429.00 0.00

4,429.00 0.00 4,429.00

www.aeratorsaquatics4lakesnponds.com



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

Durbin Crossing

145 South Durbin Parkway Jacksonville FL 32259

Invoice

DATE	INVOICE #		
8/6/2021	8166		

Due	Terms
8/6/2021	0 Days

1 8	Job Name	1	Job Site	Phone	-	Salespers	on	Total Due
Du	urbin Crossing 21	0629-1	145 South Durbin South	904-230-2011		AJ Aldridg	e	\$1,800.00
#	Item		Service Description	Compl	eted	Tax	Qty	Price
1	Tree(s)	Tree Re	moval	8/4/20	21	0.00 %	0.00	\$1,800.00
		1 @ 19	ed the following dead trees: 6 Rock Creek Drive 4 Stonebrook Court		1	BUG	DV	EM

2 @ 162 Glen Laurel Drive 1 @ 185 Tollerton Avenue 1 @ 228 Tadcaster Court

1 @ 21 Stirlingshire Court

1 @ 99 Cloisterbane Drive

1 @ Longleaf across from Tollerton Avenue (median)



Randscape Contingency 1.320.53800.46210. 24319

Thank you, AJ Aldridge	Subto	
76 Addinge		Tax: \$0.00
	To	otal: \$1,800.00
	Cre	edit: \$0.00
	Balar	nce: \$1,800.00

Customer				
Durbin Crossing				
145 South Durbin Parkway Jacksonville FL 32259				

Invoice Remit Payment

DATE	INVOICE #
8/6/2021	8166
Total Amount Due:	\$1,800.00



Durbin Crossing CDD 475 W Town PI Ste 114

[176599]

Bill To:

PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-355-5300 • Fax: 994-353-1499 • Toli Free: 800-225-5305 • turnerpest.com

Saint Augustine, FL 32092-3649

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

Service Slip/Invoice

INVOICE: 7671562 DATE: 7/19/2021 ORDER: 7671562

Work

Lecation: [176599]

904-230-2011

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

Vork Date Tim 7/19/2021 02:14		Technician	THE PERSON NAMED IN COLUMN	Time In 02:14 PM
Purchase Orde	er Terms NET 30	Lest Service Ma; 7/19/2021	Code	Time Ot 02:33 PM
Service	anni serimen	Description		Price
PCM	Commercial Pest C	ontrol - Monthly Service		68.25
			SUBTOTAL	\$68.25
			TAX AMT. PAID	\$0.00 \$0.00
			TOTAL	\$68.25
			AMOUNT DUE	\$68.25
	Ne	orth		
	Pest C	lortue		
	1.320	. 53800.49	FECHNICIAN SIGN	NATURE
		66A	CUSTOMER SIGN	IATURE

By

AUG 0 6 2021



Durbin Crossing CDD 475 W Town Pl Ste 114

Bill To: [176599]

PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-355-5300 • Fax; 904-353-1499 • Toff Free: 800-225-5305 • turnerpest.com

Saint Augustine, FL 32092-3649

Turner Pest Control LLC 8400 Baymeadows Way Suite 12 Jacksonville, FL 32256

904-355-5300

Service Slip/Invoice

INVOICE: 7671563 DATE: 7/19/2021

ORDER: 7671563

Work

Location:

[176602]

904-230-2011

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

Purchase Ord	er lerms NET 30	Last Service Map 7/19/2021	Sods (7 Time (02:09 PM
Service	HOUSE REALISM	Description		Price
СМ	Commercial Pest Co	ontrol - Monthly Service		84.00
			SUBTOTAL	\$84.00
			TAX AMT. PAID	\$0.00 \$0.00
			TOTAL	\$84.00
	Pest 1.320.538 5014	Control	AMOUNT DUE	\$84.00
	1.320.538	00.45513		
	1	Lat A		
	South	461.		



By____



Invoice #: 5517 Date: 05/31/21

Customer PO:

DUE DATE: 06/30/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 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

#4405 - South Amenity (Interior Pool Enhancement), to replace dead and dying plants. Install new plants to add some color with leaf foliage 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. Landscape Enhancement

\$7,910.76

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$7,910.76

Randscape Contingency 1.320.53800.46210 348A





Invoice #: 5518 Date: 05/31/21

Customer PO:

DUE DATE: 06/30/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 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

AMOUNT DESCRIPTION

#4317 - NODE Battery Valve replacements for ones not working

Replace bad battery valves located at (1) 400 NODE 4 station battery valve Saddlestone, (1) 400 NODE 4 station battery valve at Tower near Willow Wind, (1) 400 NODE 4 Station Battery Timer valve at Tollerton, (1) 100 NODE 1 Station Battery Valve at South Durbin Parkway, (1) 100 NODE for Islesbrook near pond, Labor and Materials

Landscape Enhancement

\$1,158.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$1,158.00

Inigation 1.320.53800.46400 348P





Invoice #: 5519 Date: 05/31/21

Customer PO:

DUE DATE: 06/30/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 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

#4408 - South Amenity Entry Enhancement

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 liriope big blue that stays low and a more structured clean look to the entrance. Adjust the grade and adjust irrigation as needed and remove old plants. Landscape Enhancement

\$15,466.38

AMOUNT

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$15,466.38

Contingency
1.320.53800.46210
348A





Invoice #: 5522

Date: 05/31/21 Customer PO:

DUE DATE: 06/30/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 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

#4416 -

(North Amenity Entrance and Drive) 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

\$15,526.96

AMOUNT

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$15,526.96

Landscape Contingency

348 A





Invoice #: 5638 Date: 06/18/21 Customer PO:

DUE DATE: 07/18/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 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

#5399 - Irrigation Enhancement

Replace controller on Harbury nit functioning, not detecting decoders or communicating with dual module.

Irrigation

\$1,245.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$1,245.00

Irrigation 1.320.53800.46400 348A





Invoice

Invoice #: 6050 Date: 08/01/21

Customer PO:

DUE DATE: 08/31/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 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

#4320 - Standard Maintenance Contract 2021-2022 August 2021

AMOUNT \$36,626.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE(

\$36,626.00

Randscape Maintenance 1.320.53800.46200 348A



Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202

Invoice

Invoice # Date

388128 7/31/2021

Terms

Net 30

Due Date

8/30/2021

Memo

Maintenance Services

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

Description	Quantity	Rate	Amount
All Brick walls (road side at the Northernmost roundabout on North Durbin pkwy	1	450.00	450.00
		7.4.1	0450.00

Total

\$450.00

252A Press Wash/ Fitness 1.320.53800.45516





Invoice

Memo

Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202 Invoice # 387660
Date 8/1/2021

Terms Net 30
Due Date 8/31/2021

Monthly Fees

Bill To

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

asam

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	11	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
General Manager 1-320-53800-45502 / Management adjustment	1	2.835.00	2.835.00

Thank you for your business.

Total

\$35,328.22







Weather Engineers, Inc.

Jacksonville,FL 32236 Phone: (904) 356-3963 Fax: (904) 356-4969 www.weatherengineers.com

CAC041190 Tax ID: 59-3076169

BILL TO: #104602

DURBIN CROSSING CDD

145 S DURBIN PARKWAY ST. JOHNS FL 32259

Invoice

Number	Date		
C23335	05/31/21		

SERVICE PERFORMED AT:

DURBIN CROSSING CDD 145 S DURBIN PKWY 730 N DURBIN PKWY MAINTENANCE BILLING ONLY ST. JOHNS FL 32259 Site Number: 104602-003

Return this portion with payment

Amount Paid:

		restarii tillo por	aoti tiroi payment		
Invoice Date	Customer#	P.O. Number	Salesman	Terms	Contract #
05/31/21	104602			30	

DESCRIPTION

Service Date: 5/28/21

Performed a Filter Change & Inspection on your HVAC equipment as per agreement.

Repair / Replace 1.320.53800.44205 BEIVED 354A

TOTAL: \$ 246.75

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 VETARANS

DOG WASTE DEPOT 12316 World Trade Drive #102

San Diego, CA 92128

TEL:800-678-1612

FAX:800-583-2169

www.DogWasteDepot.com



INVOICE

Date	Invoice #
6/23/2021	418387

Bill To	
Durbin Crossing CDD	
Accounts Payable	
475 West Town Place	

Suite 114 St. Augustine, FL 32092 Durbin Crossing
Office/ Margaret Alfano
145 S Durbin Pkwy
St Johns, FL 32259

Delivery 5am-10pm

PLEASE MAKE ALL CHECKS PAYABLE TO "Dog Waste Depot"

ORDER NUME	BER	Terms	Rep	Ship Date	Via	P	PO NUMBER	
Phone Margar	ret	Net 30	DWD	6/23/2021	UPS			
Quantity Item Code		Description			Price Eac	ch	Amount	
	EPOT-001-30 EPOT-006-GRN	Dog Waste Static	Dog Waste Roll Bag 30 roll case (6000 bags) Dog Waste Station - Couple with Leash Sign, The Roll Bag System, Square Can, Color Green			133.97	803.82 479.98	
Ta	ariff Mitigation	Tariff Mitigation	Allowance Fee 8	.9%	8	.90%	1,283.80 114.26	
		FedEx Package 2 FedEx Package 3 FedEx Package 4 FedEx Package 5 FedEx Package 6 FedEx Package 7	FedEx Package 1 Tracking #: 280713404903 FedEx Package 2 Tracking #: 280713405439 FedEx Package 3 Tracking #: 280713405830 FedEx Package 4 Tracking #: 280713406836 FedEx Package 5 Tracking #: 280713407350 FedEx Package 6 Tracking #: 280713407795 FedEx Package 7 Tracking #: 280713408287 FedEx Package 8 Tracking #: 280713408964					
		Out of State No S		00.46300 t	0.00% . 46300			
		1	REMIT TO ADDRESS: Dog Waste Depot 12316 World Trade Drive #102 San Diego, CA 92128					
ED ID# 27-4:	523962			Т	otal		\$1,398.06	
				Ва	lance Due		\$1,398.06	



Durbin Crossing, CDD c/o GMS, LLC Board of Supervisors 475 West Town Place Suite 114 St. Augustine, FL 32092 AUG 20 2021

August 9, 2021

Jul

Project No:

02106.34000

Invoice No:

0199150

Project

02106.34000

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

Professional Services rendered through July 31, 2021

Task	01	Professional Services	3			
Profession	nal Personnel	-				
			Hours	Rate	Amount	
Senior	Engineer					
Ka	tsaras, George	7/10/2021	1.50	194.00	291.00	
Ka	tsaras, George	7/17/2021	1.00	194.00	194.00	
Ka	tsaras, George	7/24/2021	.50	194.00	97.00	
CADD	GIS Technician					
Co	x Jr., Robert	7/24/2021	1.00	118.00	118.00	
	Totals		4.00		700.00	
	Total La	bor				700.00
				Total thi	s Task	\$700.00
 Task	XP	Expenses				
				Total thi	s Task	0.00
			Invo	ice Total this	Period	\$700.00
Outstandi	ng Invoices					
	Number	Date	Balance			21100
	0198686 Total	7/12/2021	1,613.88 1,613.88	1.	310.51300.	31100
					TA	

Hopping Green & Sams

Attomeys and Counselors

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

August 18, 2021

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

Bill Number 124585 Billed through 07/31/2021

General Counsel

DURBIN 00001 MCE 81A 1,310,51300,31500

FOR PRO	FESSION	AL SERVICES RENDERED			
07/09/21	MCE	Prepare response to auditor request.			0.10 hrs
07/09/21	SLS	Review response to auditor request.			0.20 hrs
07/09/21	KFS	Prepare response to auditor request letter re	garding fiscal y	ear 2019-2020.	1.20 hrs
07/11/21	MCE	Review documents for revisions to temporary revise same.	/ construction e	easement (ICI);	1.40 hrs
07/13/21	MCE	Review draft audit and prior audit; research i confer with Alfano regarding sunshine law iss		g ICI request (ICI);	1.00 hrs
07/14/21	MCE	Revise and distribute temporary construction	easement rega	arding ICI. (ICI)	0.30 hrs
07/18/21	MCE	Prepare letter to landscaping company and d	istribute; review	w VerdeGo contract.	0.60 hrs
07/21/21	MCE	Confer with Hogge; prepare assessment notice	ces regarding d	lirect collect.	0.30 hrs
07/29/21	MCE	Confer with Veazey; follow up on recording to (ICI)	emporary const	truction easement.	0.10 hrs
07/29/21	DGW	Record and disseminate access easement agr	reement. (ICI)		0.30 hrs
	Total fe	es for this matter			\$1,445.50
DISBURS		ng Fees (ICI)		EIVEN	102.50
	Total di	sbursements for this matter	AUG	1 9 2021	\$102.50
MATTER :	SUMMAR	Y	Ву		
		n, David - Paralegal	0.30 hrs	135 /hr	\$40.50
	1900	Kay F Legal Assistant	1.20 hrs	105 /hr	\$126.00
		Michael C.	3.80 hrs	315 /hr	\$1,197.00
	Stepher	is, Susan L.	0.20 hrs	410 /hr	\$82.00

Durbin Crossing CDD - General	Bill No. 124585		Page 2
		=======	=======================================
Т	OTAL FEES		\$1,445.50
TOTAL DISBU	RSEMENTS		\$102.50
TOTAL CHARGES FOR THE	S MATTER		\$1,548.00
BILLING SUMMARY			
Wilbourn, David - Paralegal	0.30 hrs	135 /hr	\$40.50
Skipper, Kay F Legal Assistant	1.20 hrs	105 /hr	\$126.00
Eckert, Michael C.	3.80 hrs	315 /hr	\$1,197.00
Stephens, Susan L.	0.20 hrs	410 /hr	\$82.00
Т	OTAL FEES		\$1,445.50
TOTAL DISBU			\$102.50

Please include the bill number with your payment.

\$1,548.00

TOTAL CHARGES FOR THIS BILL

Hopping Green & Sams

Attorneys and Counselors

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

August 18, 2021

Durbin Crossing Community Development District Governmental Management Services, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 124586 Billed through 07/31/2021

Monthly Meeting

DURBIN 00101 MCE

BA 1.310.51300, 31500

FOR PROFESSIONAL SERVICES RENDERED

07/07/21 MCE Review draft meeting minutes and provide comments.

07/26/21 MKR Prepare for and attend board meeting by phone.

07/15/21 MCE Attend agenda conference call.

07/25/21 MCE Prepare for board meeting.

Total fees for this matter \$1,600.00

DISBURSEMENTS

Document Reproduction

Travel

Travel - Meals

Total disbursements for this matter

DEG	38.75
DEGETWED	210.56
Aug a good	15.69
M AUG 1 9 2021	\$265.00
Ву	

MATTER SUMMARY

TOTAL FEES TOTAL DISBURSEMENTS

\$1,600.00 \$265.00

TOTAL CHARGES FOR THIS MATTER

\$1,865.00

BILLING SUMMARY

TOTAL FEES TOTAL DISBURSEMENTS

\$1,600.00 \$265.00

TOTAL CHARGES FOR THIS BILL

\$1,865.00

Please include the bill number with your payment.



Questions on this invoice call:

(866) 470-7133 Option 2 Ghbillinginquiries@ccc.gannett.com

START STOP	NEWSPAPER REFERENCE	12 14 DESCRIPTION	PRODUCT 15	SAU SIZE	BILLED	TIMES RUN	RATE	AMOUNT
06/30		Balance Forward						V \$89.7
07/15 07/15 /103365	698-07152021	BOS RG MTG 7/26/21	SA St Augustine Record	1.00 x 5.0000	5	1	\$8.98	\$44.90
07/15 07/15 103365	698-07152021	BOS RG MTG 7/26/21	SA St Aug Record Online	1.00×5.0000	5	1	\$8.97	\$44.85
07/28 07/28 / 103368	607-07282021	ADV Budget 2022_Increase	SA St Augustine Record	6.00 x 21.5000	129	1	\$8.98	\$1,158.43
07/28 07/2 103368	607-07282021	ADV Budget 2022_Increase	SA St Aug Record Online	6.00 x 21.5000	129	1	\$8.97	\$1,157.13
		PREVIOUS AM	OUNT OWED:	\$89.75				
		NEW CHARGES	THIS PERIOD:	\$2,405.30 -				
		CASH	THIS PERIOD:	\$0.00				
		DEBIT ADJUSTMENTS	THIS PERIOD:	\$0.00				
		CREDIT ADJUSTMENTS	THIS PERIOD:	\$0.00				
		V	Ve 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.



1.310.51300.48000

91

INV	OICE AND STATE	ME	NT OF ACCOUNT	AGING OF PAST DU	EACCOUNTS	* UNAPPLIE	D AMOUNTS ARE INCLUDED IN	TOTAL AMOUN	T DUE 58	
21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVE	R 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
(\$2,405.30		\$89.75	\$0.00		00.00	\$0.00		\$2,485.05	
1		25	BILLING PERIOD	6 BILLED ACCOUN		ADVERTISER/O	TION CLIENT NUMBER 2	ADVE	RTISER/CLIENT NAME	
			07/01/2021 - 07/31/2021	15654		156	54	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.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record

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

ADVERTISING INVOICE and STATEMENT

		1		BILLING	PERIC	D		2			AD	VERTISE	R/CLIENT NAME	
		07/01/2021 - 07/31/2021						DURBIN CROSSING / GMS						
COM	PANY	23 TOTAL AMOUNT DUE				ŲE	* UNAPPLIED AMOUNT 3 TERMS OF PAYMENT					MS OF PAYMENT		
SA 7		\$2.495			5.05	7.05		-	\$0.00			NET 15 DAYS		
21	CURRENT NET AMOUNT 22 30 DAYS				60 DAYS OVER 90			OVER 90 DAYS						
		\$2,405.30				\$89.75		5		\$0.00			\$0.00	
4	PAGE	#	5	BILLING DAT	E	6	BILLED AC	COU	NT NUMBER	7	ADVERT	SER/CLI	ENT NUMBER	24 STATEMENT NUMBER
1		07/31/202		1	15654		1	15654		4	0000094128			

BILLING ACCOUNT NAME AND ADDRESS



8 - 210

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

<u>իլհգիիդնիլՈւգիՈւնՈւՄ||||ըդորիգինկ||ի</u>

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

REMITTANCE ADDRESS

Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

Caller: Courtney Hogge

Rep: Dylan ISC-Abeyta

Issues:

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

BILL

08/04/2021

Paytype:

Stop:

Zip: 32092

Copy Line:

 Lines
 1

 Depth
 21.50

 Columns
 6

Price \$4,631.10

AUG 13 2021

THE ST. AUGUSTINE RECORD Affidavit of Publication

DURBIN CROSSING / GMS 475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15654 AD# 0003368607-01

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 SA Legal Classified in the matter of ADV Budget 2022_Increase was published in said newspaper on 07/28/2021, 08/04/2021.

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

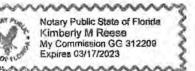
[] physical presence or [] online notarization

this ____ day of __AUG 0 4 2021

by Who is personally known to

me or who has produced as identification

(Signature of Notary Public)



DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2021/2022 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

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

DATE:

August 23, 2021

TIME:

6:00 p.m.

LOCATION:

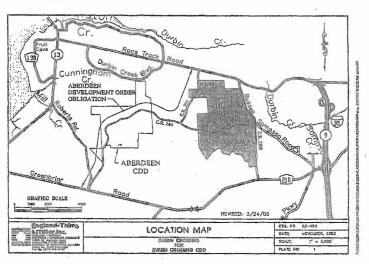
Durbin Crossing South Amenity Center

145 South Durbin Parkway Jacksonville, Florida 32259

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2021/2022; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map



RESOLUTION 2021-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2021/2022; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGETS PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") prior to June 15, 2021, proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "Services") set forth in the Proposed Budget by levy of special assessments pursuant to

Land Use	Total # of Units	EAU Factor	Proposed O&M Assessment Per Unit (including collection costs / early payment discounts)
Townhomes	510	.63	\$546.89
40-49' Lot	206	.85	\$737.87
50-59' Lot	468	1 -	\$868.08
60-69' Lot	482	1.19	\$1,031.87
70-79' Lot	319	1.35	\$1,173.22
80+ Lot	339	1.53	\$1,330.62
Commercial	169,546	1	\$0.43

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2021/2022.

For Fiscal Year 2021/2022, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2021. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5850 ("District Manager's

A 4 .

buaget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon;

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

- 1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2021/2022 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the "District's Office," 475 West Town Place, Suite 114, St. Augustine, Florida 32092. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be paid in one more installments pursuant to a bill issued by the District in November of 2021, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the Uniform Method as set forth in Chapter 197, Florida Statutes.
- **3. SETTING PUBLIC HEARINGS.** Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE:

August 23, 2021

HOUR:

6:00 p.m.

LOCATION:

Durbin Crossing South Amenity Center

145 South Durbin Parkway Jacksonville, Florida 32259

4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to St. Johns

Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

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

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

Daniel Laughlin District Manager County at least 60 days prior to the hearing set above.

- 5. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3, and shall remain on the website for at least 45 days.
- 6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in St. Johns County. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.
- 7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- **8. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 24th DAY OF MAY, 2021.

ATTEST:

/s/ Daniel Laughlin Secretary DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

By: /s/ Peter Pollicino

Its: Chairman

0.0003350603.04

THE ST. AUGUSTINE RECORD Affidavit of Publication

DURBIN CROSSING / GMS 475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15654 AD# 0003365698-01

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 RG MTG 7/26/21 was published in said newspaper on 07/15/2021.

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.

physical presence or online notarization day of UL 1 6 2021 who is personally known to me or who has produced as identification (Signature of Notary Public)

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



DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

DEVELOPMENT DISTANCE.

NOTICE OF BOARD OF
SUPERVISORS MEETING

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, July 26, 2021 at
16:00 p.m. at the Durbin Crossing South
Amenty Center horsted at 145 South
Durbin Parkway, S. Johns, Florida
32:259, where the Board may ronsider
any husiness that may properly come
before it ("Meeting").
The Meeting is open to the public and
will be conducted in accordance with
the provisions of Florida law for econmunity development districts. The
Meeting may be continued to a date
time, and place to be specified on the
record at such Meeting. An electronic
cupy of the agenda for these meetingmay be obtained from the District Manager, at 473 West Town Place, Stile 114,
St. Augustine, Florida 32:092 or by ealisite of the way. The provided in the consite at www.DurbinCrossingLDD.com.
There may be occasions when one or
more Supervisors will participate by telophone 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 print to the
Meeting. If you are hearing or speech
impaired, phease contact the Florida Relay Service by dialing 7-1-1, or 1-800935-877, CITY (1-800-935-877)
(Voice), for aid in contacting the District Manager's Office.
Each person who decides to appeal any
decimen made by the Recart with respect to any matter considered at the
Meeting is advised that person will
need a record of proceedings and that
accordingly, the person son weed to ensure that a verbation record of the proceedings is made, including the testimon, and a verbation record of the pro-

Daniel Laughlin District Manager 3365698 July 15, 2021

Thu, Jul 15, 2021 7:34:38AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

Acct: 15654

E-Mail:

Phone: 9049405850

Name: DURBIN CROSSING / GMS

Address: 475 W TOWN PLACE, STE 114

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number: 0003365698-01

Client: DURBIN CROSSING / GMS

Start: 07/15/2021

Caller: Courtney Hogge Issues:

Paytype: BILL

Stop: 07/15/2021

Copy Line: DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice

Placement: SA Legals

Rep: Dylan ISC-Abeyta

Lines Depth 5.00 Columns 1

Price

\$89.75

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

NOTICE OF BOARD OF
SUPERVISORS MEETING

Notice is hereby given that the Board of
Supervisors ("Board") of the Durbin
Crossing Community Development Distriel ("District") will hold a regular
meeting on Monday, July 26, 2021 at
16:00 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 hosiness that may properly cume
lectore it ("Meeting").
The Meeting is open to the public and
will be conducted in accordance with
the provisions of Bririda has for community development districts. The
Meeting has 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 474 West Town Place, Sulie 114,
St. Augustine, Florida 32(9)2 or by call
ing (904) 940-8809 and is especial to
also be available on the District Manager, at 474 West Town Place, Sulie 114,
St. Augustine, Florida 182(9)2 or by
estic at www. Durbin/crossingCDD.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.
Any person requiring special accommodations at the Meeting because of a disability or physical impairment should
contact 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 with
need a record of proceedings and that
accordingly, the person may need to ensure that a verhatim record of the proceedings is made, including the testimory and evidence upon which such
appeal is to be based.

Daniel Laughlin
District Manager

Daniel Laughlin District Manager 3365698 July 18, 2021



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. ஹேஷ்ஷ்ணிக்கூடை Printed Invoice

Invoice Number: Invoice Date: Account Number: Direct Inquiries To: Phone:

6108647 04/23/2021 265185000 STACEY JOHNSON 407-835-3805

DURBIN CROSSING CDD 2017

265185000 Accounts Included In This Relationship: 265185006

265185001 265185007

265185002 265185008

265185003

265185004

265185005

265185012

265185013

265185009 265185010 265185011

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	10,000.00	100.00%	\$10,000.00
Subtotal Administration Fees - In	Advance 04/01/2021 - 03/31/2	022		\$10,000.00
Incidental Expenses	10,000.00	0.0775		\$775.00
Subtotal Incidental Expenses	1.310.51300.	32300		\$775.00
TOTAL AMOUNT DUE				\$10,775.00

26A

58 2017 Trustee fee Fy21 = \$5000.00

1.300.155,1000 58 2017 Trustee fee Fy21 = \$775,

Fy31 = \$775,



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

Copy of Previously Printed Invoice Number:

Account Number: Invoice Date: Direct Inquiries To: Phone: 6108647 265185000 04/23/2021 STACEY JOHNSON 407-835-3805

DURBIN CROSSING CDD C/O GMS WORLD GOLF VILLAGE 475 WEST TOWN PLACE STE 114 ST AUGUSTINE FL 32092

DURBIN CROSSING CDD 2017

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$10,775.00

All invoices are due upon receipt.



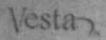
Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

DURBIN CROSSING CDD 2017

Invoice Number: Account Number: Current Due: 6108647 265185000 \$10,775.00

Direct Inquiries To: Phone: STACEY JOHNSON 407-835-3805

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



Vasta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202

Bill To
Durbin Crossing C.D.D.
clo GMS LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

Invoice

Invoice # Date 386628 6/30/2021

Terms
Due Date

Net 30

Memo

7/30/2021

Lifeguard Hours June

Description	Quantity Ra	ite	Amount
Lifeguard hours	652.09	15.75	10,270.42
			/
		Total	\$10,270.4

1.320.53800.45501

252A





Vesta 245 Riverside Avenue Suite 250 Jacksonville, FL. 32202

Phone: 904-355-1831

Billable Services Invoice

Invoice #: <u>2021-6</u>

Date: 7-1-2021

To:

Durbin Crossing CDD 475 W. Town Place Suite 114 St. Augustine, Florida 32092 904-940-5850 For:

Non-contractual Billable Services Lifeguard Hours

DESCRIPTION	HOURS	RATE	AMOUNT
June 1 - June 31	652.09	15.75	\$10,270.42
		TOTAL	\$10,270.42



Thank you for your business!



Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202

Invoice

Invoice # Date

387783 7/31/2021

Terms

Net 30

Due Date

8/30/2021

Memo

Lifeguard Hours July

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
Lifeguard hours	1,114.46	15.75 17,552.75
	ACCOUNT OF THE PROPERTY OF THE	Total \$17,552.75

252A Lifeguards 1.320.53800.45501





Vested in your community.

To:

245 Riverside Avenue Suite 250

Vesta

Jacksonville, FL. 32202 Phone: 904-355-1831

Billable Services Invoice

Invoice #: 2021-7 Date: 8-1-2021

For:

Non-contractual Billable Services Lifeguard Hours

Durbin Crossing CDD 475 W. Town Place Suite 114 St. Augustine, Florida 32092 904-940-5850

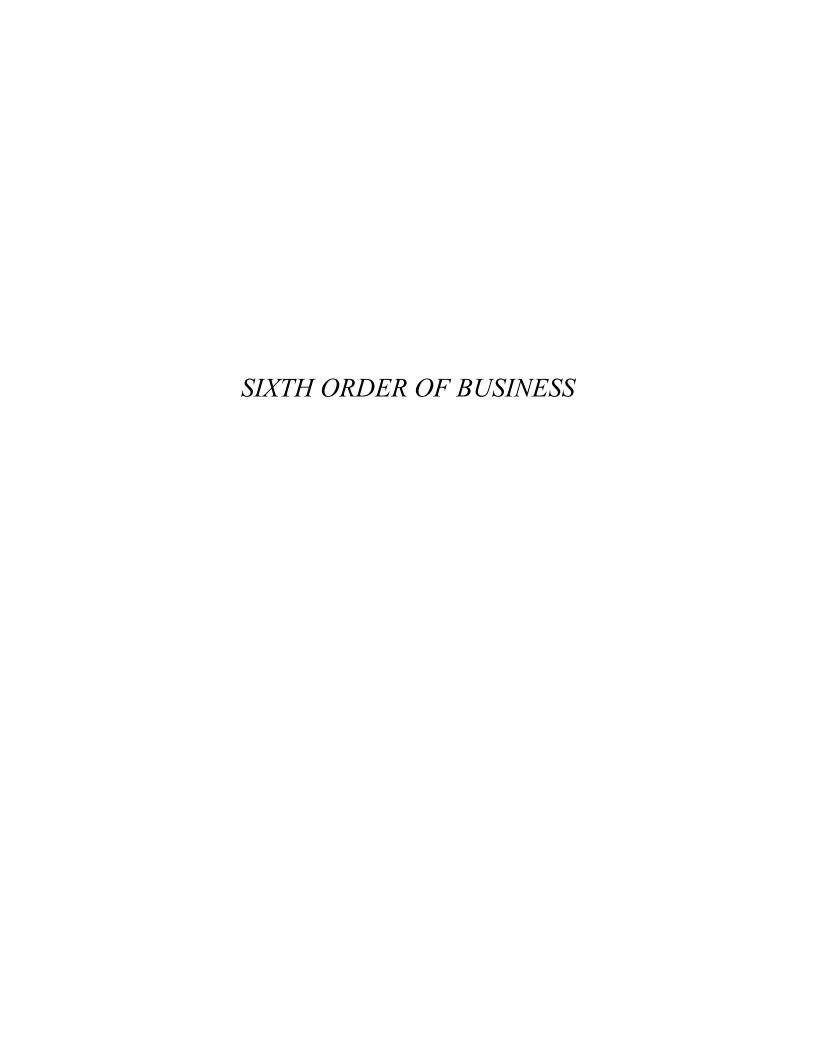
DESCRIPTION	HOURS	RATE	AMOUNT
July 1 - July 31	1,114.46	15.75	\$17,552.75
		TOTAL	\$17,552.75



Vested in your community.



Thank you for your business!



AMENDMENT TO FEE AGREEMENT

THIS AMENDMENT is made and entered into as of the _	day of	, 2021, by and
between:		

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

475 West Town Place, Suite 114 St. Augustine, Florida 32092 (the "District"), and

HOPPING GREEN & SAMS, P.A

119 South Monroe Street, Suite 300 Tallahassee, Florida 32301 ("HGS" and, together with the District, the "Parties").

RECITALS

WHEREAS, the District and HGS previously entered into that certain *Fee Agreement* dated December 3, 2003, as amended from time to time, for the provision of legal services to be provided to the District (the "**Agreement**");

WHEREAS, the Parties desire to amend the Agreement in order to change the \$1,600 flat fee expense for Board meeting attendance and preparation to an hourly fee at the current, mutually agreed upon, hourly rates for attorneys, associates, paralegals and staff (the "Amendment"); and

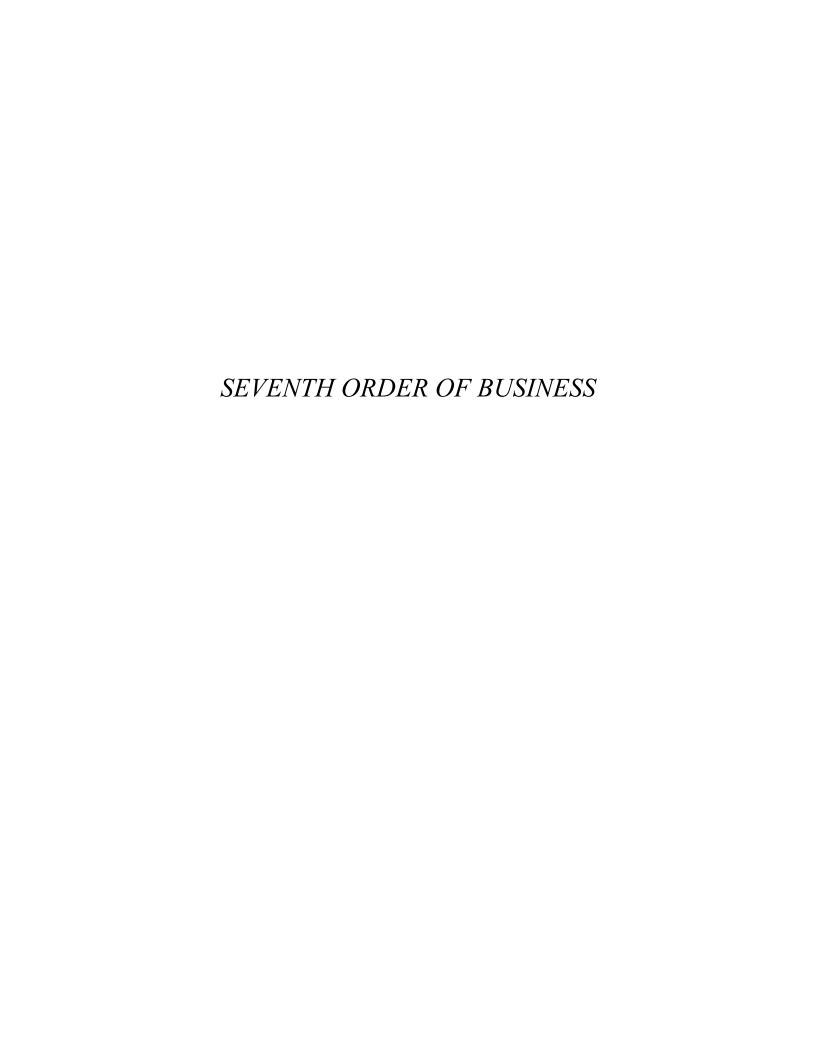
WHEREAS, the District and HGS warrant and agree that they have all right, power and authority to enter into and be bound by this Amendment.

Now Therefore, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

- **SECTION 1.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Amendment.
- **SECTION 2.** The Agreement is hereby amended to change the \$1,600 flat fee expense for Board meeting attendance and preparation to an hourly fee at the current, mutually agreed upon, hourly rates for attorneys, associates, paralegals and staff.
 - **SECTION 3.** This Amendment shall be effective as of September 1, 2021.
- **SECTION 4.** Except as specifically amended above, the Agreement shall remain in full force and effect, unaltered by this Amendment.

IN WITNESS WHEREOF, the Parties hereto have signed this Amendment on the day and year first written above.

Attest:	DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRIC		
Secretary/Assistant Secretary	Chairman, Board of Supervisors		
	Hopping Green & Sams, P.A.		
	Ву:		
	Print:		
	Its:		







Date of report: 9-27-2021 Submitted by: Margaret Alfano

DURBIN CROSSING WEBSITE and APP / Board approval required:

As four of our five Board members will recall, we put Durbin Crossing on the communication map in 2016. We developed and started our first community website; durbincrossingliving.com. We were also one of the first communities to have their own app to make staying in touch with your community no more than a click away! As technology changes by the minute, it is time to update our website and app. We enlisted the help of our Vesta IT/ Marketing department and they have been hard at work bringing our amazing communication tools to the next level. We will be able to make these upgrades and changes within the current budgeted numbers. There will be no charge to the District for the upgrades nor man hours included for the upcoming fiscal year.

Upon completion in the workshop, we will release the new site to the Board of Supervisors for your review. We will incorporate any ideas, suggestions, corrections, etc. and then we will launch to the community. The only downfall to this upgrade is that we will need a new app so all pieces of this communication puzzle can work seamlessly together. Having one platform for both services will enable a few new options such as making payments easier, a new and improved event calendar, easier programming capabilities and more. As when we launched the original app, we will have all the marketing tools in place to bridge the gap, get the word out and have everyone once again at the forefront of keeping our community connected.

AMENITY REMINDER / NO Board action required:

As a refresher, our amenities were designed from the ground up and even to their policies with our residents always coming FIRST. The original plan for the amenities were to offer Durbin residents a chance to live, work and play in their community. All courts were designed for families to be able to have access to these recreational areas. There are policies, gate access controls, security cameras and the efforts of our amenity staff to make sure these areas are functioning as intended. There are also policies related to the fair treatment of the staff while maintaining these rules on behalf of the community.

We limit the number of guests allowed at all amenities to ensure that we never turn away a resident because the number of non-residents outweigh the number of residents. We balance the intended usage with the growing needs of a community as well. Just one example of that is our Durbin Dolphin swim team. Yes, we are sharing our community pool, but their early morning practices and meet schedules are posted so that all residents can plan accordingly for their recreational use. Durbin Crossing swim lessons, aqua fitness, tennis lessons, safety classes, art classes, many other events and recreational items are all other examples of sharing amenities, properly registering instructors/companies, and revenue sharing within a Community Development District.

FOUR CORNERS LANDSCAPING UPDATE / NO Board action required at this time:

We are under agreement with our landscape architect and working on locating irrigation, electrical, etc. to formulate our plans to enhance this major intersection in our community.

GYM UPDATE / NO Board action at this time:

As reported, our order is underway, and we are awaiting product availability and then delivery. Our goal remains the same to have these pieces installed by the end of the calendar year. We will update the Board and the residents when an official delivery date becomes available.

SOUTH SOCIAL HALL FURNITURE / NO Board action at this time:

We are very pleased with the furniture that has arrived to update the South Social Hall. As Cher would sing, it looks like someone has "turned back time". We will be continuing to brighten up and add a few touches to complete this exciting transformation. We have added grips to the bottoms of all chairs for better mobility and are also looking into the same devices or smaller wheels for the tables. These additions will be critical for a multi-purpose room as well as the longevity of this investment.

Should you have any comments or questions feel free to contact us directly.







Date of report: 9-27-2021 Submitted by: Zach Davidson

DISTRICT PAINTING UPDATE / PROJECT COMPLETED:

All work has been completed along with walk through and approved.

TENNIS COURT FENCING / NO Board action required:

Hardwick Fencing will begin work on 9/20. Work is estimated to take 5 days a location totaling 10 business days to complete. They will start at the South Amenity Center first them move onto the North Amenity Center. We will keep you and the residents updated as the work is in progress.

TENNIS COURT WINDSCREENS / NO Board action required:

The 9' windscreens for the North and South Amenity Centers have been ordered. Once the new fencing has been replaced, District maintenance staff will begin the installation process. This will come at a cost savings of approximately \$2,100 by handling this installation in house.

TOLLERTON / ICI TURN LANE / NO Board action required:

The new turn lane has been completed. The irrigation mainline was relocated, installed, and is functioning and all irrigation repairs have been completed. The sod was installed by Baker construction prior to the landscaping install to help with the erosion control. The landscaping bed plans are being worked on, once they are completed ICI will send them over for the CDD review before install. The turn lane will not be opened until all road widening on the west end of Longleaf Parkway has been completed which includes signs, striping etc. They are estimating the full project to be done and open by the end of September.

NORTH AND SOUTH POOL SURFACES / NO Board action required:

During our daily maintenance we have discovered a few smaller holes forming in the marcite at the bottom of each of our pools. We have contacted our vendor, Epic Pools, who completed the refurbishing of our pools in 2017. The surface of the pools are still covered under warranty. We will be draining the pools to expose the areas in question so they can be repaired. Please note, that the areas are mostly in the zero entry portions of the pools and will not require large amounts of water to refill.

LANDSCAPING REPORT - UPDATE / NO Board action required:

Communicating daily with Jaime with Verdego as concerns arise. With the break in the morning rains the crews have been able to get caught up on mowing. Spray and pulling of weeds is an ongoing task for the crews. Still have some areas of improvement, also three enhancements have been approved and are in the works with scheduling.

SOLITUDE LAKE MAINTENANCE / NO Board action required:

Solitude was out this month and treated all ponds. Still having algae bloom problems in pond 23. We have received a lot calls/emails this month in regards to this pond. Still communicating with tech and treating this pond every other week. But we are still having difficulties controlling the algae. I have request that a float rake to be used to help remove the top algae as well. Still waiting for carp for ponds 1, 6, 11, 14, 17, 23, 30, 31, 37, 38, 40 and 51. They are fulfilling their visits and responsive to any issues that arise. Thank you, Solitude.

NORTH MANHOLE REPAIRS / PROJECT COMPLETED:

Sub-contractors from the county have completed this work. No sod had to be replaced as we monitored it for a couple weeks after the work was completed.

FIELD OPERATIONS UPDATES / NO Board action required:

- All outside pool shower heads have been replaced at North and South
- Pressure washed all sidewalks around Amenity Centers and inside of tennis courts at North and South
- Cleaned and touch up painted all trash cans along with cleaning washing out all trash receptacles
- Touch up painted all post with ropes along the zero entrance also all life ring, sign and electrical wooden posts at North and South pools
- All life rings have been bleached and wiped down
- Replaced, painted, and straighten up all reclaim water sign throughout the neighborhood.
- Pressure washed all pavilions at North and South
- Re attached 6 loose and falling shutters at the North Amenity Center
- Checked all fencing around pools for gaps or safety concerns. working on ordering paint to do touch up on the fencing at both Amenity Centers
- Continuously working to keep storm drains clear of pine straw as afternoon storms roll through
- Deep cleaned all outside ceiling fans and North and South and checked to make sure they were functioning properly
- Wire bushed all rust spots and repainted slide staircase where needed
- Repainted yellow curbing on median entrances at Woodcross Dr. and Cloisterbane Dr.

Should you have any comments or questions feel free to contact us directly.



TRF



Date of report: **9-27-2021**Submitted by: **Danelle DeMarco**

DURBIN CROSSING'S COUNTRY FAIR:

Fall is the most anticipated time of year at Durbin. Sweater weather, pumpkin spiced everything, festivals, and more. This year we are excited to bring more country to our fall event with a down home Country Fair. Tickets are now being sold for \$10 per resident and kids three and under are free. With admission, an evening full of activity, food, and fun awaits. On October 23rd, 3pm-6pm, as you stroll through the South amenity lawn, you can stop and listen to **live music**, while enjoying a **funnel cake or kettle corn**. The kids will no doubt drag you away to get their **faces painted**, compete in the **cow milking contest**, or to frantically grab money in the inflatable **Cash Cube**. Big brother may go jump in our **bounce house**, or dash through the **corn maze**, and little sister may go straight to the **pony rides** and **petting zoo**. Dad will no doubt test his skills at axe throwing, and Mom, the family photographer, will capture all the fun at our **photo ops**. But we guarantee that all will be waiting in line for our two super fun rides, the **pirate ship**, and the **Reckless**. We are still working on even more fun surprises for our first annual country fair and we hope to see you there!

Also, in an effort to deck the fall halls with awesome Autumn décor, we have enlisted help from our local business partners. We are holding our first ever ScareGROW advertising opportunity. The vendors will create a 6x6 fall display on the South pool deck. The exhibits will be on display all week prior to the Country Fair. Then every person that attends will receive one ticket and they will be able to cast their vote for their favorite display. We will carefully tabulate the votes and the winning display will win the coveted Durbin Crossing Golden Pumpkin Award (trophy still in the developmental stages). We are excited about this addition to our Fair and the opportunity to truly turn Durbin into the best fall y'all have ever seen!

SUNDAE SUNDAY:

We hate to see the summer fun come to an end and the pool slide close as much as the residents do. So, we were able to bring back three of our busy high schoolers to lifeguard on Sunday and open the slide for one last hooray! It was a special treat from 2-6pm, where not only could you zoom down the slide, but you could enjoy a delicious sundae or shake from Mister Softee. It was a great time at the pool and great farewell to another summer season. Those tans might fade, but Durbin memories last a lifetime!



MOVIE IN THE PARK

Our annual **Halloween Movie in The Park** will be on Friday, October 29 at dusk, on the South amenity field. There will be our usual spooky Décor, creative costumes, and bottomless treats to be passed around. We may even have a few tricks up our sleeve. It will be a Boo-tiful evening for a night of outdoor fun!

BLOOD DRIVE

Oneblood will be onsite, Thursday October 21, at the South amenity center, from 9am to 2pm. A link has been set up for residents to make an appointment online. Durbin Crossing residents always support blood donation and Oneblood has expressed their gratitude for our ongoing efforts. Durbin Crossing never stops making us proud.

BABYSITTING CLASS A SUCCESS!

There were 20 young entrepreneurs at our most recent Babysitting Training Course. The students learn everything from how to soothe, feed and change an infant to first aid, and more! We will continue to try to hold these classes once a quarter so it can assist young ones starting their first jobs or help older siblings tend to their younger siblings as well!



BOOK CLUB

The DC Book club meets once a month in the South social hall at 6pm. Friends and neighbors gather to discuss their book of choice. All residents who have a great book to recommend, and who love great conversation, are welcome!

AQUA FITNESS

The low stress, low impact, calorie burning fitness class is still enjoying great weather and great friends at the South pool on Tuesdays and Fridays at 10:30am. The class continues to grow weekly, so we are hoping that classes resume all through October. Classes are \$5.00 per class, or you can purchase a punch card for a discount of 11 classes for \$50.

Should you have any comments or questions feel free to contact us directly.



