Durbin Crossing Community Development District

OCTOBER 25, 2021



Durbin Crossing Community Development District

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

October 18, 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, October 25, 2021 at 6:00 p.m.** at the Durbin Crossing South Amenity Center, 145 South Durbin Parkway, St. Johns, Florida 32259.

Following is the advance agenda for the meeting:

- I. Pledge of Allegiance
- II. Roll Call
- III. Audience Comments
- IV. Ratification of Transfer of Client Matters to Kutak Rock LLP
- V. Approval of Consent Agenda
 - A. Approval of Minutes of the September 27, 2021 Meeting
 - B. Balance Sheet and Statement of Revenues & Expenses
 - C. Assessment Receipt Schedule
 - D. Check Register
- VI. Acceptance of Engagement Letter with Berger Toombs for the Fiscal Year 2021 Audit Report
- VII. Consideration of Resolution 2022-01, Amending the Fiscal Year 2021 General Fund Budget
- VIII. Staff Reports
 - A. Landscape Maintenance Team Report

- B. District Counsel
- C. District Engineer
- D. District Manager
- E. General Manager Report
- F. Operations Manager Report
- G. Amenity Manager Report
- IX. Supervisors' Request and Audience Comments
- X. Next Scheduled Meeting November 15, 2021 at 6:00 p.m. at the Durbin South Amenity Center
- XI. 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



Hopping Green & Sams

Attorneys and Counselors

October 15, 2021

VIA EMAIL

Durbin Crossing Community Development District Daniel Laughlin, District Manager dlaughlin@gmsnf.com

RE: DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT ("Client")

JOINT LETTER BY HOPPING GREEN & SAMS, P.A. AND KUTAK ROCK LLP, ANNOUNCING THE DEPARTURE OF JONATHAN JOHNSON, KATIE BUCHANAN, MIKE ECKERT, TUCKER MACKIE, WES HABER, LINDSAY WHELAN, JOE BROWN, SARAH SANDY, ALYSSA WILLSON AND MICHELLE RIGONI TO KUTAK ROCK LLP

Dear Daniel:

As of November 15, 2021, Jonathan Johnson, Katie Buchanan, Mike Eckert, Tucker Mackie, Wes Haber, Lindsay Whelan, Joe Brown, Sarah Sandy, Alyssa Willson and Michelle Rigoni (the "Special District Practice Group") will be withdrawing as attorneys from Hopping Green & Sams, P.A. ("HGS") and will be joining Kutak Rock LLP ("Kutak"). The members of the Special District Practice Group have provided services in connection with HGS's representation of the Client in one or more matter(s) ("Client Matters").

In the coming months, HGS will no longer be providing legal services. Kutak is prepared to continue as the Client's legal counsel with respect to the Client Matters; however, it is the Client's choice as to who should serve as its legal counsel, and whether the Client Matters and all electronic files and active and closed hardcopy files (collectively, the "Files") should be transferred to Kutak.

Please select one of the following alternatives; however, please be advised that as of November 15, 2021, HGS will no longer be competent to provide legal services to the Client; accordingly, representation by HGS will cease on November 15, 2021, whether or not the Client makes an election below:

1. ALTERNATIVE #1. The Client asks that the Client Matters be transferred with the Special District Practice Group to their new firm, Kutak. Please transfer all Files relating to the Client Matters. HGS's legal representation of the Client will cease on the date of HGS's receipt of their written notice. After that date, the Special District Practice Group and their new firm, Kutak, will be responsible for legal representation of the Client in the Client Matters. To the extent that HGS is holding any trust funds or other property of the Client, HGS is further instructed to transfer such funds and/or property to Kutak.

Daniel Laughlin, District Manager **Durbin Crossing Community Development District** October 15, 2021 Page 2

(Please sign if you want Alternative #1;

otherwise, do not sign on this line.)

6. ALTERNATIVE #2. If you do not want Alternative #1, please advise us what HGS should do regarding the Client Matters and all Files relating to the Client Matters by December 1, 2021. HGS's legal representation of the Client will cease on November 15, 2021. If HGS does not receive a response by December 1, 2021, that will confirm HGS's understanding that all Files are not needed or desired and HGS will shred them.

> (Please sign here if you have [DATE] given instructions under Alternative #2; otherwise do not sign on this line.)

After you have completed and signed this form, please send a copy via electronic mail JasonM@hgslaw.com, MarkS@hgslaw.com, MichaelE@hgslaw.com, and to KimH@hgslaw.com.

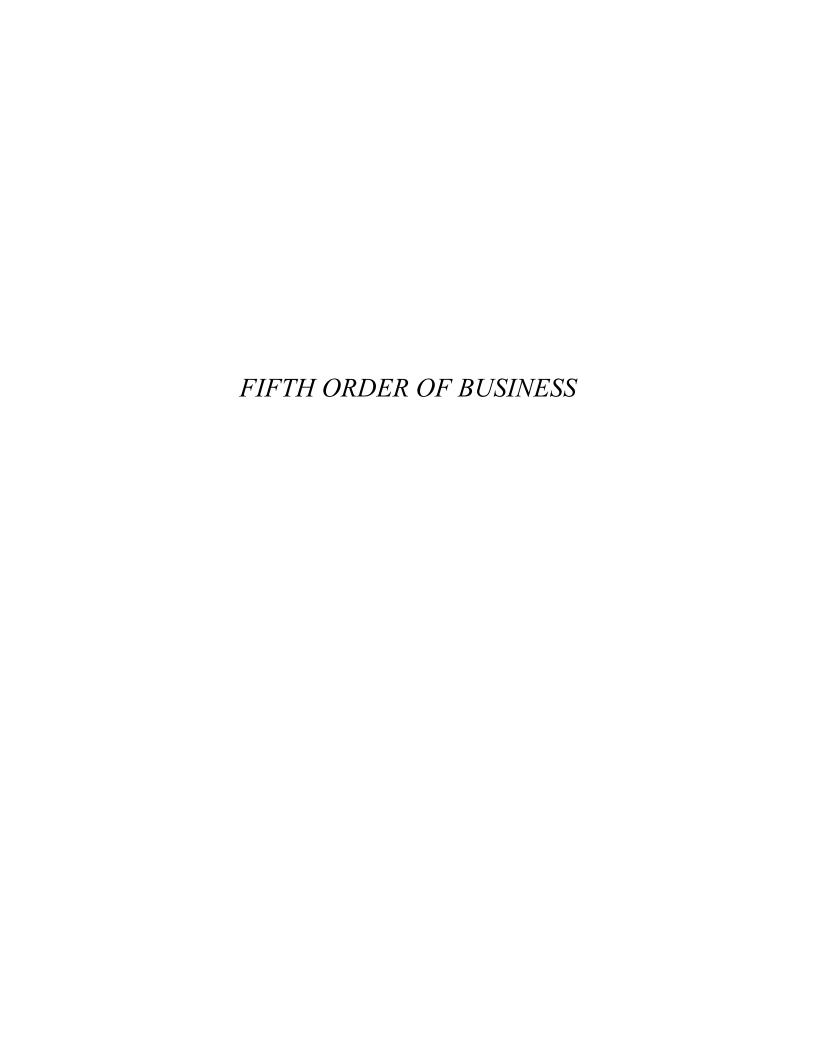
Thank you for your consideration and assistance.

HOPPING GREEN & SAMS, P.A.

By: Jonathan Johnson Its: President

cc: Peter E. Pollicino, Chairman

Michael Eckert Jason Merritt Mark Stropjak Kim Hancock



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, September 27, 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
William Clarke Supervisor

Also present were:

Daniel Laughlin District Manager Mike Eckert District Counsel

George Katsaras District Engineer by telephone

Dan Fagen Vesta Margaret Alfano Vesta Danelle DeMarco Vesta Zach Davidson Vesta Jaime Constancio VerdeGo Billy Genovese VerdeGo Bruno Perez VerdeGo Forrest Bailey Resident Kevin White ETM

The following is a summary of the discussions and actions taken at the September 27, 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 led the pledge of allegiance.

SECOND ORDER OF BUSINESS Roll Call

Mr. Laughlin called the meeting to order at 6:00 p.m. and called the roll.

THIRD ORDER OF BUSINESS Audience Comments

Mr. White stated we were here on May 24th and talked about doing a memorial for Tristian, he then gave a brief slideshow of conceptual design ideas that included landscaping, lighting and pavers to be located at the north amenity center.

Mr. Bailey stated a lot of people in the community have lost people and the idea is to have anyone in the community dedicate a paver in memory.

The board discussed alternate locations for the memorial and Mr. White will consult with the engineer on a location and come back with a more defined plan.

FOURTH ORDER OF BUSINESS Approval of Consent Agenda

- A. Approval of Minutes of the August 23, 2021 Meeting
- **B.** Balance Sheet and Statement of Revenues and Expenses
- C. Assessment Receipt Schedule
- D. Check Register

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

FIFTH ORDER OF BUSINESS

Consideration of Landscape Maintenance RFP

This item tabled.

SIXTH ORDER OF BUSINES

Consideration of Amendment to Fee Agreement with Hopping Green & Sams

Mr. Eckert stated I mentioned at the last meeting that I have relocated to St. Johns County. Currently, our fee agreement is a flat fee to attend monthly meetings and a portion of that fee was attributable to travel back and forth from Tallahassee. I think the district will be financially better off if we switch that to an hourly fee for meeting attendance. What I'm doing with the rest of the boards that are making that switch is that, in January I will come back and say here is what it would have been if we had stuck with the flat rate fee and here is what it is with the hourly fee, and I think you will see a savings. In January if you want to go back to a flat fee, you can, but I don't

think that is going to be the solution. I'm hopeful this will save the district around \$300 to \$500 per month.

Mr. Brownlee asked is it a lower rate if an associate attends the meeting?

Mr. Eckert stated their rate is lower than mine and you would pay the lower rate. If someone came from Tallahassee, then that would be an hourly rate and I would cut their travel so you wouldn't see that. The goal is to try to reduce some of the expenses for the district.

On MOTION by Mr. Pollicino seconded by Mr. Clarke with all in favor the amendment to the fee agreement with Hopping Green & Sams to change the flat fee for meetings to an hourly rate was approved.

SEVENTH ORDER OF BUSINESS Staff Reports

A. Landscape Maintenance Team – Report

Mr. Constancio stated since our last meeting we have been doing a lot of work, we cut the property into smaller sections, which means we are going through with mowing, edging and completing the side roads, and monument signs in the main thoroughfare. Going to smaller sections is working out well.

Mr. Brownlee stated there is an abundance of weeds by the big monument and that needs to be taken care of.

B. District Counsel

There being none, the next item followed.

C. District Engineer

Mr. Katsaras stated I have been working with Zach on a couple of pond erosion issues and we are also looking at the inlet at the south amenity center and working with him on possible repairs for that.

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 to include updates to the website and the new app that will have to be downloaded by the residents.

F. Operations Manager - Report

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

G. Amenity Manager – Report

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

EIGHTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

Mr. Evans stated I want to bring up the issue of the JEA easement on my property and several properties to the west of mine. The JEA easement is very overgrown, and the crews have not come to cut it. The tractors get stuck and cut deep ruts and it is wet even in the dry season. I spoke with JEA, and they didn't offer a solution. Some people have put in pools, and they put the dirt in the easement and graded it and that makes the situation worse.

Mr. Harrah stated we have no recourse over JEA, we can't direct them to do anything on our behalf. I think we can send a letter saying our residents are voicing concerns about the right of way being adjacent to our property and we would like them to come up with a solution to address this issue expeditiously and copy Commissioner Whitehurst and let him know the residents are concerned.

Mr. Laughlin stated I believe Justin spoke with them before and they said they can't get out there.

Mr. Eckert stated if it is CDD owned land that JEA has an easement over nobody should be dumping anything on CDD land.

Mr. Harrah stated we will write a letter and copy Commissioner Whitehurst.

A resident stated people are using the right turning lane from Tollerton as a straightaway anyway. For those of us who live on Tollerton we have to sit and wait until everybody merges and next to me is a right turn lane I could be using, but that is not being used.

I have lived here nine years and had no idea there was an app and I will let my neighbors know as soon as the app is available.

I had a tree fall and it took out my fence and I reached out and was told if any tree falls it is not the CDD responsibility. Then I heard that since that happened other people had the same situation, and this turned into a huge conversation on a forum on Facebook and some said you did nothing and others said you came out and cut up the tree and threw it back in the preserve. It seems there isn't a consistent response with how this is treated.

Mr. Harrah stated there is a beetle we are dealing with that is killing those pines and if a resident noticed behind their house in the preserve a tree that is dead and provides the CDD with notice of that fact, it is our responsibility to cut that tree down.

Mr. Eckert stated the law in Florida is if you as a property owner have notice of a defective tree, which is the term the law uses, then you need to remediate that tree, usually take it down or cut off the limb that is defective. If you don't have any notice of it and a tree just falls then it is not the CDDs obligation to go on private property and remove it.

NINTH ORDER OF BUSINESS

Next Scheduled Meeting – October 25, 2021 @ 6:00 p.m. at the Durbin South Amenity Center

Mr. Laughlin stated the next meeting is October 25, 2021 at 6:00 p.m. in the same location.

On MOTION by Ms. Hall seconded by Mr. Pollicino with all in favor the meeting adjourned at 7:18 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



Durbin Crossing

Community Development District

Unaudited Financial Reporting

September 30, 2021

Durbin Crossing

Community Development District

Combined Balance Sheet

September 30, 2021

	Go	Governmental Fund Types					
	General	Debt	Capital	(Memorandum Only)			
	Fund	Service	Reserve Fund	FY 21			
Assets:							
Cash	\$185,385		\$218,289	\$403,674			
Investments:							
Series 2017A1							
Reserve		\$1,341,300		\$1,341,300			
Revenue		\$743,011		\$743,011			
Prepayment		\$195,558		\$195,558			
Cost of Issuance		\$11,019		\$11,019			
Series 2017A2 Term Bond 1							
Reserve		\$132,425		\$132,425			
Prepayment		\$18,496		\$18,496			
Series 2017A2 Term Bond 2							
Reserve		\$40,000		\$40,000			
Prepayment		\$7,005		\$7,005			
<u>Operations</u>							
Custody Account	\$181,171			\$181,171			
Due from Other	\$1,081			\$1,081			
Investment - US bank Custody			\$83,924	\$83,924			
Investment - SBA			\$945,439	\$945,439			
SBA - Renewal and Replacement			\$238,760	\$238,760			
Prepaid Expenses	\$46,524			\$46,524			
Utility Deposits	\$200			\$200			
Total Assets	\$414,360	\$2,488,814	\$1,486,413	\$4,389,586			
Liabilities:							
Accounts Payable	\$72,315			\$72,315			
Fund Balances:							
Restricted for Debt Service		\$2,488,814		\$2,488,814			
Assigned			\$1,486,413	\$1,486,413			
Unassigned	\$295,520			\$295,520			
Total Liabilities and Fund Equity	\$414,360	\$2,488,814	\$1,486,413	\$4,389,586			
- •		_					

Durbin Crossing Community Development District

General Fund

Statement of Revenues & Expenditures For The Period Ending September 30, 2021

		PRORATED		
	ADOPTED	BUDGET	ACTUAL	
	BUDGET	9/30/21	9/30/21	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	\$1,300	\$35	(\$1,265)
Misc Income	\$22,500	\$22,500	\$17,571	(\$4,929)
TOTAL REVENUES	\$1,958,406	\$1,958,406	\$1,960,068	\$1,662
EXPENDITURES:				
Administrative				
Supervisor Fees	\$11,000	\$11,000	\$10,400	\$600
FICA Expense	\$842	\$842	\$796	\$46
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$13,000	\$13,000	\$5,932	\$7,069
Dissemination Fees	\$7,200	\$7,200	\$6,250	\$950
Attorney Fees	\$50,000	\$50,000	\$31,078	\$18,922
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	\$15,000	\$0
Management Fees	\$47,000	\$47,000	\$47,000	(\$0)
Information Technology	\$1,600	\$1,600	\$1,600	\$0
Telephone	\$300	\$300	\$618	(\$318)
Postage	\$1,800	\$1,800	\$746	\$1,054
Printing & Binding	\$1,500	\$1,500	\$3,355	(\$1,855)
Insurance	\$7,955	\$7,955	\$7,594	\$361
Legal Advertising	\$2,000	\$2,000	\$3,479	(\$1,479)
Other Current Charges Office Supplies	\$1,000 \$150	\$1,000 \$150	\$991 \$33	\$9 \$117
Dues, Licenses & Subscriptions	\$130 \$175	\$130 \$175	\$175	\$11 <i>7</i> \$0
Administrative Expenses	\$181,722	\$181,722	\$156,020	\$25,702
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Amenity Center Insurance	\$27,136	\$27,136	\$28,408	(\$1,272)
Repairs & Replacements	\$60,000	\$60,000	\$54,980	\$5,020
Recreational Passes	\$4,000	\$4,000	\$374	\$3,626
Office Supplies	\$6,000	\$6,000	\$3,512	\$2,488
Permit Fees	\$2,700	\$2,700	\$2,936	(\$236)
	<i>42,7</i> 0 0	42,. 00	42, 750	(4200)
<u>Utilities</u>	#2F 6 2 2	#2 5 000	#20.11	ф д 00.4
Water & Sewer	\$37,000	\$37,000	\$29,116	\$7,884
Electric	\$31,000	\$31,000	\$33,825	(\$2,825)
Website	\$300 \$17,500	\$300 \$17,500	\$295 \$19.377	\$5 (\$977)
Cable/Phone/Internet	\$17,500	\$17,500	\$18,377 \$800	(\$877) \$200
Security System	\$1,000	\$1,000	\$800	\$200

Durbin Crossing Community Development District

General Fund

Statement of Revenues & Expenditures For The Period Ending September 30, 2021

	PRORATED				
	ADOPTED	BUDGET	ACTUAL		
	BUDGET	9/30/21	9/30/21	VARIANCE	
Amenity Center Management Contracts					
Managerial	\$181,400	\$181,400	\$206,329	(\$24,929)	
Staffing	\$190,500	\$190,500	\$203,166	(\$12,666)	
Lifeguards	\$65,100	\$65,100	\$41,909	\$23,191	
Refuse Service	\$4,800	\$4,800	\$4,040	\$760	
Pool Chemicals	\$23,003	\$23,003	\$22,203	\$800	
Special Events	\$26,000	\$26,000	\$21,422	\$4,578	
Pest Control	\$3,600	\$3,600	\$7,033	(\$3,433)	
Pressure Washing/Fitness Equip Maint	\$17,000	\$17,000	\$4,619	\$12,381	
Amenity Center Expenses	\$698,039	\$698,039	\$683,343	\$14,696	
Grounds Maintenance					
Electric	\$5,200	\$5,200	\$4,175	\$1,025	
Water / Reuse	\$333,000	\$333,000	\$293,302	\$39,698	
Streetlighting	\$71,000	\$71,000	\$69,427	\$1,573	
Lake Maintenance	\$55,500	\$55,500	\$44,290	\$11,210	
Landscape Maintenance	\$439,512	\$439,512	\$439,512	(\$0)	
Landscape Contingency	\$40,000	\$40,000	\$127,933	(\$87,933)	
Miscellaneous	\$37,000	\$37,000	\$45,066	(\$8,066)	
Fuel	\$1,100	\$1,100	\$625	\$475	
Irrigation Repairs	\$15,000	\$15,000	\$12,328	\$2,672	
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	\$1,078,645	\$1,118,691	(\$40,046)	
TOTAL EXPENDITURES	\$1,958,406	\$1,958,406	\$1,958,053	\$353	
EXCESS REVENUES/(EXPENSES)	(\$0)	(\$0)	\$2,014	\$2,015	
Fund Balance - Beginning	\$0		\$340,030		
Fund Balance - Ending	(\$0)	_	\$342,044		

Durbin Crossing COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

Fiscal Year 2021													
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
REVENUES:													
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	\$2	\$35
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	\$2	\$1,960,068
EXPENDITURES:													
ADMINISTRATIVE:													
Supervisor Fees	\$800	\$1,000	\$0	\$600	\$800	\$1,200	\$1,000	\$1,000	\$0	\$2,000	\$1,000	\$1,000	\$10,400
FICA Expense	\$61	\$77	\$0	\$46	\$61	\$92	\$77	\$77	\$0	\$153	\$77	\$77	\$796
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	\$631	\$0	\$5,932
Dissemination Fees	\$500	\$500	\$500	\$500	\$500	\$750	\$500	\$500	\$500	\$500	\$500	\$500	\$6,250
Attorney Fees	\$5,078	\$2,410	\$302	\$3,139	\$3,233	\$3,258	\$1,966	\$2,747	\$3,136	\$3,413	\$2,396	\$0	\$31,078
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,610	\$0	\$0	\$3,610
Trustee Fees	\$5,388	\$0	\$0	\$0	\$0	\$0	\$5,775	\$0	\$0	\$0	\$0	\$0	\$11,163
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200	\$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	\$1,250	\$15,000
Management Fees	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$3,917	\$47,000
Computer Time	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$1,600
Telephone	\$7	\$17	\$23	\$45	\$0	\$92	\$63	\$63	\$91	\$55	\$103	\$58	\$618
Postage	\$17	\$30	\$467	\$35	\$19	\$32	\$6	\$32	\$38	\$19	\$17	\$35	\$746
Printing & Binding	\$28	\$36	\$152	\$3	\$90	\$55	\$50	\$98	\$101	\$2,511	\$112	\$121	\$3,355
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	\$61	\$991
Office Supplies	\$1	\$1	\$3	\$1	\$3	\$4	\$3	\$4	\$3	\$3	\$3	\$5	\$33
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	\$10,507	\$10,601	\$20,746	\$10,222	\$7,157	\$156,020
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	\$5,953	\$2,983	\$1,753	\$0	\$54,980
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	\$911	\$169	\$0	\$0	\$3,512
Permit Fees	\$0 \$0	\$376 \$0	\$0 \$U	\$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	\$2,883	\$29,116
Electric	\$3,221	\$2,607	\$2,908	\$2,820	\$2,549	\$2,830	\$2,946	\$2,540	\$2,784	\$2,965	\$2,698	\$2,959	\$33,825
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	\$1,488	\$18,377
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	\$18,403	\$206,329
Staffing	\$16,925	\$16,925	\$16,992	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$16,925	\$203,166

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

					iscai icai 20								
	Oct	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	\$360	\$4,040
Pool Chemicals	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$1,850	\$22,203
Special Events	\$32	\$4,538	\$2,460	\$1,687	\$729	\$971	\$1,122	\$712	\$2,883	\$3,688	\$1,690	\$911	\$21,422
Pest Control	\$490	\$365	\$365	\$383	\$383	\$383	\$3,896	\$231	\$383	\$152	\$0	\$0	\$7,033
Pressure Washing/Fitness Equip Maint	\$100	\$661	\$54	\$493	\$492	\$120	\$854	\$1,395	\$0	\$450	\$0	\$0	\$4,619
Amenity Center Expenses	\$75,233	\$60,323	\$51,975	\$49,521	\$46,644	\$53,491	\$55,206	\$60,606	\$65,134	\$72,304	\$47,125	\$45,780	\$683,343
Grounds Maintenance													
Electric	\$318	\$326	\$347	\$388	\$397	\$362	\$349	\$343	\$352	\$346	\$324	\$322	\$4,175
Water / Reuse	\$36,238	\$26,269	\$23,076	\$20,886	\$11,761	\$6,950	\$8,793	\$23,765	\$26,953	\$41,708	\$27,682	\$39,220	\$293,302
Streetlighting	\$5,839	\$5,758	\$5,773	\$5,830	\$5,803	\$5,748	\$5,803	\$5,747	\$5,774	\$5,829	\$5,774	\$5,748	\$69,427
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	\$36,626	\$439,512
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	\$5,573	\$106	\$1,175	\$132	\$45,066
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	\$140,040	\$81,027	\$89,058	\$73,382	\$82,048	\$1,038,358
TOTAL EXPENDITURES	\$243,086	\$171,630	\$137,954	\$130,553	\$122,478	\$125,252	\$131,032	\$211,152	\$156,762	\$182,108	\$130,729	\$134,984	\$1,877,720
Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,333	\$0	\$0	\$80,333
EXCESS REVENUES/(EXPENSES)	(\$243,085)	\$9,095	\$338,806	\$1,047,392	(\$67,277)	(\$117,565)	(\$100,388)	(\$210,243)	(\$139,749)	(\$89,452)	(\$129,871)	(\$134,982)	\$2,014

Durbin Crossing

Community Development District

Debt Service Fund 2017 A1 & A2

Statement of Revenues & Expenditures For The Period Ending September 30, 2021

F		PRORATED		
	ADOPTED	BUDGET	ACTUAL	
	BUDGET	9/30/21	9/30/21	VARIANCE
-		, ,	, ,	
Revenues:				
Assessments - Tax Roll	\$2,987,819	\$2,987,819	\$3,002,729	\$14,911
Assessments - Direct	\$84,342	\$84,342	\$82,500	(\$1,842)
Prepayments	\$0	\$0	\$219,237	\$219,237
Interest Income	\$3,000	\$3,000	\$146	(\$2,854)
Total Revenues	\$3,075,161	\$3,075,161	\$3,304,611	\$229,451
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		\$195,568	
Fund Balance - Beginning	\$770,876		\$2,293,246	
Fund Balance - Ending	\$801,499		\$2,488,814	

Durbin Crossing Community Develoment District Capital Reserve Funds

Statement of Revenues & Expenditures For The Period Ending September 30, 2021

	ADOPTED	PRORATED BUDGET	ACTUAL	
_	BUDGET	9/30/2021	9/30/2021	VARIANCE
Revenues:				
Capital Reserve Funding - Transfer In	\$80,333	\$80,333	\$80,333	\$0
Miscellaneous Revenue/Interest	\$10,000	\$10,000	\$1,757	(\$8,243)
Impact Fees	\$0	\$0	\$70,863	\$70,863
Total Revenues	\$90,333	\$90,333	\$152,953	\$62,620
Expenditures				
Capital Outlay	\$200,000	\$200,000	\$88,997	\$111,003
Repair/Replacements	\$50,000	\$50,000	\$5,632	\$44,368
Total Expenditures	\$250,000	\$250,000	\$94,629	\$155,371
Excess Revenues (Expenditures)	(\$159,667)	(\$159,667)	\$58,323	\$217,990
Fund Balance - Beginning	\$1,600,275		\$1,428,090	
Fund Balance - Ending	\$1,440,608		\$1,486,413	

Durbin Crossing

Community Development District

Long Term Debt Report

Series 2017A-1 Special Assessment Refunding Bor	nds
Interest Rate:	Various
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$1,341,300
Reserve Fund:	\$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						
29,572.19	16,765.25	46,337.44	-	5/1/2021						
32,667.38	18,520.00	51,187.38	-	5/1/2021						
13,962.86	7,915.91	21,878.77	-	5/1/2021						
6,297.16	2,978.44	9,275.60	3,478.00	2/1/2021						
82,499.59	46,179.60	128,679.19	3,478.00							
3,002,729.48	1,896,281.72	4,899,011.20	(24,324.25)							
3,085,229.07	1,942,461.32	5,027,690.39	(20,846.25)							

DIRECT BILL % COLLECTED	98%	97%	97%
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	M&O		
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

9/1/2021 thru 9/30/2021

Fund	Date	Check No.	Amount	
General Fund				
Darmall				
Payroll	9/29/21	50702-50706	\$923.50	
	2/=2/==	557.52	4720.00	
			Sub-Total	\$ 923.50
Accounts Payable				
,	9/7/21	6054-6060	\$30,351.35	
	9/22/21	6061-6067	\$51,140.78	
	9/30/21	6068-6070	\$8,654.09	
			Sub-Total	\$90,146.22
Capital Reserve Fund				
	9/8/21	196	\$24,485.00	
	9/30/21	197	\$2,024.40	
			Sub-Total	\$ 26,509.40
Vesta Wells Fargo Credit Card			******	
	9/28/21	July Purchases	\$1,042.49	
			Sub-Total	\$ 1,042.49
 Total				\$118,621.61

^{*} Fedex and WF Credit Card Invoices available upon request

ATTENDANCE SHEET

District:	Durbin	Crossing CDD	·		
Meeting Date:	September 27, 2021				
	Supervisor	In Attendance	Fees		
1.	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		\$200		
District Manager:			ggggargaments or -		

PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/11/21 PAGE 1
*** CHECK DATES 09/01/2021 - 09/30/2021 *** DURBIN CROSSING - GENERAL FUND

CHICK DITTE	05/30/2021	BANK A GENERAL FUND			
CHECK VEND# DATE	INVOICE EXPENSED TO DATE INVOICE YRMO DPT ACCT#	. VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
9/07/21 00305	4/21/21 25430 202104 320-53800 SOUTH-ADD PAVER SIDEWALK		*	2,400.00	
	SOUTH-ADD PAVER SIDEWALK	EPIC POOLS&HARDSCAPE CONSTRUCT	ION		2,400.00 006054
9/07/21 00344	11/15/20 1319A 202011 320-53800 RPRD TENNIS CT CAMERAS		*	670.00	
	11/15/20 1320A 202011 320-53800 RPRD SECUR EQP SOUTH AME	0-44200 'N	*	3,416.98	
	NERD BECOK EQF BOOTH AND	HALCYON AV, LLC			4,086.98 006055
9/07/21 00008	7/21/21 123899 202106 310-51300 JUN GENERAL COUNSEL	0-31500	*	1,372.50	
	7/21/21 123900 202106 310-51300 JUN MONTHLY MEETING	0-31500	*	1,763.88	
		HOPPING GREEN & SAMS			3,136.38 006056
9/07/21 00288	8/04/21 216693 202108 320-53800 6 1000W SYLVANIA BULBS	0-46300	*	225.00	
		LAMP SALES UNLIMITED, INC.			225.00 006057
9/07/21 00366	8/08/21 1224 202108 320-53800 RPRD CLUBHOUSE PWR & LGE	0-44200 IT	*	1,688.50	
		NICHOLAS F. HATCHETT DBA			1,688.50 006058
9/07/21 00109	9/01/21 13129560 202109 320-53800 SEPT POOL CHEMICALS-NORT)-45510 CH	*	637.49	
	9/01/21 13129560 202109 320-53800 SEPT POOL CHEMICALS-SOUT)-45510 TH	*	1,212.74	
		POOLSURE			1,850.23 006059
9/07/21 00348	5/25/21 5380 202105 320-53800 CUT BCK VEG@LONGLEAF PIN	IE	*	6,700.00	
	5/31/21 5428 202105 320-53800 RPLC TURF 701CASTELDALEC	0-46210 CT	*	2,500.00	
	5/31/21 5429 202105 320-53800 RPLC PLNTS RMV DEAD PLNT	TS .	*	5,585.26	
	5/31/21 5528 202105 320-53800 INSTL TREES ALG WILLOW W	0-46210 ID	*	2,179.00	
					16,964.26 006060
9/22/21 00321	7/27/21 5206 202107 320-53800 MAINTENANCE SUPPLIES		*	386.98	
		CRONIN ACE HARDWARE			386.98 006061
9/22/21 00104	9/09/21 14149 202109 300-15500 FY22 INSURANCE RENEWAL		*		
		EGIS INSURANCE ADVISORS, LLC			37,095.00 006062

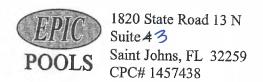
AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/11/21 PAGE 2
*** CHECK DATES 09/01/2021 - 09/30/2021 *** DURBIN CROSSING - GENERAL FUND

^^^ CHECK DATES	09/01/2021 - 09/3	BANK	N CROSSING - GENERAL A GENERAL FUND	I FUND		
CHECK VEND# DATE	INVOICE DATE INVOICE	EXPENSED TO YRMO DPT ACCT# SUB	VENDOR NAM SUBCLASS	ie status	AMOUNT	CHECK AMOUNT #
9/22/21 00173		1 202010 320-53800-4551 5 EQUIP REPAIR		*	99.95	
	3/11/21 WO-28854 OTR PM	1 202103 320-53800-4551	6	*	119.95	
		7 202105 320-53800-4551	6	*	119.95	
	5/27/21 27730	202105 320-53800-4551 S EQUIP PARTS	6	*	292.24	
	1111100	FI	RST PLACE FITNESS EQ	UIPMENT		632.09 006063
9/22/21 00021	9/01/21 486 SEPT MA	202109 310-51300-3400	0	*	3,916.67	
	9/01/21 486	202109 310-51300-3510 JFORMATION TECH		*	133.33	
	9/01/21 486	202109 310-51300-3250 MPACT FEE COLL ADMN		*	1,250.00	
	9/01/21 486	202109 310-51300-3130 ISSEM AGENT SERVICE		*	500.00	
	9/01/21 486	202109 310-51300-5100 SUPPLIES	0	*	4.54	
	9/01/21 486 POSTAGE	202109 310-51300-4200	0	*	34.88	
	9/01/21 486 COPIES	202109 310-51300-4250	0	*	120.90	
		202109 310-51300-4100	0	*	58.45	
		GO 	VERNMENTAL MANAGEMEN	IT SERVICES		6,018.77 006064
	9/22/21 VOID	202109 000-00000-0000	0	C	.00	
	VOID CI	HECK 	******INVALID VENDOR	NUMBER****		.00 006065
9/22/21 99999	9/22/21 VOID	202109 000-00000-0000		С	.00	
	VOID CH	HECK -	*****INVALID VENDOR	NUMBER****		.00 006066
0/22/21 00252	6/20/21 206024	202106 320-53800-4420			37.20	
9/22/21 00252	POOL SU	JPPLIES				
		202106 320-53800-4630 RIAL SUPPLIES	0	*	797.56	
	6/30/21 386824	202106 320-53800-4420 DEAP SEAT	0	*	64.48	
	6/30/21 386824	202106 320-53800-4551 IG WATER SPEC EVENT	4	*	10.17	
	6/30/21 386824	202106 320-53800-4551 NT TINSEL FLAMINGO	4	*	27.95	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/11/21 PAGE 3
*** CHECK DATES 09/01/2021 - 09/30/2021 *** DURBIN CROSSING - GENERAL FUND

		BANK A GENERAL FUND			
CHECK VE	ND#INV	OICEEXPENSED TO INVOICE YRMO DPT ACCT# SUB SUBCLASS 386824 202106 320-53800-45514 SPEC EVENTT TSHIRTS 386824 202106 320-53800-45514 BINS,FLAG,SPEC EVENTS 386824 202106 320-53800-44200 ELIGUARD SUPPLIES 386824 202106 320-53800-44600 OFFICE SUPPLIES 386824 202106 320-53800-44600 OFFICE SUPPLIES 386824 202106 320-53800-44600 OFFICE SUPPLIES 386824 202106 320-53800-44600 O'FICE SUPPLIES 386824 202106 320-53800-44600 O'HEAVY DUTY TABLE 386824 202106 320-53800-44600 CARRY BAG 386824 202106 320-53800-45514 JULY 4TH SIGNS 386824 202106 320-53800-45514 JULY 4TH RAINBOW SPRINKLR 386824 202106 320-53800-45514 JULY 4TH RAINBOW SPRINKLR 386824 202106 320-53800-45514 JULY 4TH WOODYS BBQ 386824 202106 320-53800-45514 JULY 4TH WOODYS BBQ 386824 202106 320-53800-45514 JULY 4TH WOODYS BBQ 386824 202106 320-53800-45514 AJULY 4TH WOODYS BBQ 386824 202106 320-53800-45514 AJULY ATH WOODYS BBQ 386824 202106 320-53800-45514 AJULY ATH WOODYS BBQ 386824 202106 320-53800-45514 HELIUM TANKS 386824 202106 320-53800-45514 HELIUM TANKS 386824 202106 320-53800-45514 HELIUM TANKS 386824 202106 320-53800-44200 WATERPROOF CLOCK 386824 202106 320-53800-44200 SUMP PUMP 386824 202106 320-53800-44200 SUMP FUMP 386824 202106 320-53800-44200 SUMP SUMP SUMP 386824 202106 320-53800-44200 SUMP PUMP 386824 202106 320-53800-44200 SUMP SUMP 386824 202106 320-53800-44200	STATUS	AMOUNT	CHECK AMOUNT #
	6/30/21	386824 202106 320-53800-45514	*	568.99	
	6/30/21	386824 202106 320-53800-45514	*	131.10	
	6/30/21	386824 202106 320-53800-44200	*	410.24	
	6/30/21	386824 202106 320-53800-44600	*	6.20	
	6/30/21	OFFICE SUPPLIES 386824	*	60.74	
	6/30/21	386824 202106 320-53800-44600	*	199.98	
	6/30/21	386824 202106 320-53800-44200	*	296.51	
	6/30/21	386824 202106 320-53800-44600	*	38.99	
	6/30/21	CARRY BAG 386824 202106 320-53800-45514	*	209.76	
	6/30/21	386824 202106 320-53800-45514	*	40.85	
	6/30/21	SPEC EVNT TINSEL FLAMINGO 386824 202106 320-53800-45514	*	53.14	
	6/30/21	38824 202106 320-53800-45514	*	500.95	
	6/30/21	38824 202106 320-53800-44200	*	632.60	
	6/30/21	GYM SANITIZING WIPES 386824 202106 320-53800-45514	*	532.50	
	6/30/21	250 SMALL ICE 386824 202106 320-53800-44200	*	71.97	
	6/30/21	WATERPROOF CLOCK 386824 202106 320-53800-45514	*	69.99	
	6/30/21	386824 202106 320-53800-45514	*	78.92	
	6/30/21	ADJUSTABLE PHOTOSTUDIO 386824 202106 320-53800-44200	*	40.09	
	6/30/21	386824 202106 320-53800-44200	*	179.64	
	6/30/21	386824 202106 320-53800-44200	*	1,355.51	
	6/30/21	386824 202106 320-53800-44200	*	271.96	
	6/30/21	SIGNS 386824 202106 320-53800-44600 SIGNS	*	319.95	
		VESTA PROPERTY SERVICES, I	INC.		7,007.94 006067

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTE *** CHECK DATES 09/01/2021 - 09/30/2021 *** DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND	R CHECK REGISTER	RUN 10/11/21	PAGE 4
DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
9/30/21 00007 9/03/21 199464 202108 310-51300-31100 AUG PROFESSIONAL SERVICES ENGLAND-THIMS & MILLER, INC.	*	630.50	630.50 006068
9/30/21 00008 9/22/21 125145 202108 310-51300-31500	*	571.50	
AUG GENERAL COUNSEL 9/22/21 125146	*	1,824.56	
HOPPING GREEN & SAMS			2,396.06 006069
	*	1,410.27	
MAY RECLAIM COST SHARE 9/15/21 0621 202106 320-53800-43100	*	1,683.86	
JUNE RECLAIM COST SHARE 9/15/21 0721 202107 320-53800-43100	*	583.72	
JULY RECLAIM COST SHARE 9/15/21 0821 202108 320-53800-43100	*	1,949.68	
AUGUST RECLAIM COST SHARE ST JOHNS COUNTY BOCC			5,627.53 006070
TOTAL FOR B	BANK A	90,146.22	
TOTAL FOR R	REGISTER	90,146.22	



Invoice

Date	Invoice #
4/21/2021	25430

904-417-5100 Phone

Bill To			Job Address			
Durbin South CDD 730 North Durbin Parkway St Johns FL 32259			Durbin South CDD 730 North Durbin Parkway St Johns, FL 32259			
P.O. NL	ımber	Terms	Rep	6	Project	\rightarrow
				(0)	AUG 3	
Quantity		Descrip	otion		Price Each	Amount
1	Add pave approxir	er sidewalk from existing wal nately 7' x 10'. Includes sod i sand will be use	emoval, pavers,	f basketball court labor, Polymeric	2,400.00	2,400.00
		Repair/	30	5 A		
		Repair /	Repl	ace		
		1.	320. 5	3800	. 44200	
		* possible	e dup	slicate	/vendo	r
					received	check
All work is o	complete! 1	Thank you for your business,	we appreciate it	very much.	Total	\$2,400.00
					Payments/Cre	dits \$0.00
					Balance Di	ue \$2,400.00

debbie@epicpool.com	www.epicpool.com

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



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 11/15/2020

DUE DATE 11/15/2020

TERMS Due on receipt

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

BALANCE DUE

\$670.00

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



INVOICE

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

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

INVOICE DATE TERMS DUE DATE

1320 A 11/15/2020 Due on receipt 11/15/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
DAIL	7,011/11	DECOM HON	QII	LAIC	AWOUNT
	Emerge Blade	eMerge Access Control Blade: 2 reader, 4 inputs, 4 outputs.	1	1,050.00	1,050.00
	Card Reader	HID card reader tennis court and exit gate locations	2	135.00	270.00
	Pneumatic PTE	Pneumatic push to exit button, mushroom, red. Allowes timed control of exit without wiring to access control system.	1	260.00	260.00
	1200LB Maglock	Weather proof maglock for pool exit gate.	1	300.00	300.00
	12V 1A Power Supply	12V DC 1Amp power supply for cctv camera.	1	19.99	19.99
	Video Balun	Pair, replacement at tennis court camera.	1	19.99	19.99
	Black Dome Camera	2MP, black, vandal resistant, dome camera.	3	199.00	597.00
	Labor	Diagnose and replace surge damaged equipment at South amenity. Includes emergency service call after hours, complete rewiring of access control system, extended troubleshoot of damaged camera wiring, multiple trips.	9	100.00	900.000

BALANCE DUE By

344A \$3,416.98

Hopping Green & Sams

Attorneys and Counselors

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

July 21, 2021

Ву

Durbin Crossing Community Development District Governmental Management Services, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 123899 Billed through 06/30/2021

8A

General Counsel
DURBIN 00001

MCE

1.310.51300, 31500

FOR PROFESSIONAL SERVICES RENDERED							
06/07/21	MCE	Research impact fee issue; confer with Fulks.	0.20 hrs				
06/14/21	MCE	Prepare slope easement and temporary construction easement.	1.10 hrs				
06/15/21	MCE	Prepare temporary construction easement and slope easement.	0.20 hrs				
06/16/21	MCE	Prepare temporary construction easement and slope easement; distribute same.	0.40 hrs				
06/16/21	DGW	Revise temporary construction and slope easements.	0.70 hrs				
06/19/21	MCE	Review title report regarding Mattamy proposed transfer and referenced recorded documents.	0.80 hrs				
06/20/21	MCE	Prepare and distribute revised easements regarding ICI request.	0.10 hrs				
06/24/21	MCE	Confer with Veazey regarding slope easement.	0.10 hrs				
06/29/21	MCE	Prepare tree memorandum for Alfano in response to resident complaints; prepare Patriot Oaks agreement.	0.90 hrs				
06/29/21	DGW	Prepare license use agreement regarding recreational fields.	0.60 hrs				
	Total fee	es for this matter	\$1,372.50				

MATTER SUMMARY

Wilbourn, David - Paralegal Eckert, Michael C.	1.30 hrs 3.80 hrs	135 /hr 315 /hr	\$175.50 \$1,197.00
TOTAL FEES			\$1,372.50
TOTAL CHARGES FOR THIS MATTER			\$1,372.50

BILLING SUMMARY

		TOTAL FEES			\$1,372.50
	Eckert, Michael C.		3.80 hrs	315 /hr	\$1,197.00
	Wilbourn, David - Paralegal	=========	1.30 hrs	135 /hr	\$175.50
Durbin Crossing CDD - General		Bill No. 123899			Page 2

Please include the bill number with your payment.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222,7500

July 21, 2021

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

Bill Number 123900 Billed through 06/30/2021

8A

1-310-51300-31500

Monthly Meeting

DURBIN 00101 MCE

FOR PROFESSIONAL SERVICES RENDERED

06/06/21 MCE Review draft meeting minutes.

06/18/21 MCE Attend agenda conference call.

06/28/21 MCE Prepare for, travel to and attend board meeting; return travel; meeting follow-up.

Total fees for this matter \$1,600.00

DISBURSEMENTS

Travel - Meals 155.54
Travel - Meals

Total disbursements for this matter \$163.88

MATTER SUMMARY

TOTAL FEES \$1,600.00 TOTAL DISBURSEMENTS \$163.88

TOTAL CHARGES FOR THIS MATTER \$1,763.88

BILLING SUMMARY

TOTAL FEES \$1,600.00 TOTAL DISBURSEMENTS \$163.88

TOTAL CHARGES FOR THIS BILL \$1,763.88

Please include the bill number with your payment.

Lamp Sales Unlimited, Inc.

Invoice

www. lampsalesunlimited.com

REMIT TO: P.O. Box 10606 Jacksonville, FL 32247 Toll Free (800) 352-8954 **Jacksonville** 4580 St. Augustine Road Jacksonville, FL 32207 Phone (904) 737-9292 Fax (904) 737-4333

1271 La Quinta Drive Unit # 13

Orlando, FL 32809 Phone (407) 859-1515 Fax (407) 859-2423

Invoice Number:

Sales Order Number: 218920

Customer ID: DUR100

Bill To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259 Ship To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259

Invoiced Date Order Date 08/04/21 08/03/21		Phone Number	Ship Via		Terms	1000
		(904) 337-8760	Our Truck		Net 30	
Purchase Or	der Number	Description / Job Number	Methodorous characteristics at a control of the con		Order	Number
ZAC	CH		Hope	Clayton Rix	21	8920
Quantity Req Shipped	B.O. Item	Number	Item Description	5 0 5 G 5 G	Unit Price	Amount
6 6	M1000	/U	1000W MHL MOG/BAS #64468 6/CS SYLVAN EC15 / 315700		37.50	225.00

Subtotal: 225.00 Misc. Charge: 0.00 Sales Tax: 0.00 Freight Charge: 0.00 Invoice total: 225.00

nscellaneous 1.320.53800.46300

288A

Hatchett Electrical Contracting

Nicholas Hatchett

47 Via Sonrisa

Saint Augustine, FL 32092

nick@hatchett-electrical.com

C: 904-677-6288

BILL TO:

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

Invoice No.; 1224

Invoice Date: 8/8/2021 Due Date:asap

Invoice Paid:

Job #/Name: Durbin Crossing Development

DESCRIPTION

Material:3-GFCI's, 3-IN Use, 3-Bellboxes, 20' UF cable, 20' 1/2" PVC, 60' #12 thhn, 6' Carflex, 4-C/F Conn., 1/2" LB, 2-20a BKR., PVC Conn.,

Labor: 7 HRS. 8/4/21, 2.5 HRS. 7/19/21, 1 HR 7/16/21

Installation: Troubleshoot and Repair Equipment Power and Lighting at clubhouse and power loss. Add Dedicated Circuits @ Field. Tower lights.

DECELVED AUG 3 0 2021

\$376.00

AMOUNT

\$1,312.50

366A Repair / Replacement 1.320.53800.44200

Tax 7%

Shipping

TOTAL

\$1,688.50

Thank you for your business!



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

Invoice

Date

9/1/2021

Invoice #

131295601751

Terms	Net 20			
Due Date	9/21/2021			
PO #				
For Invoice Grouping	No			

Bill To	Ship To	
Attn: Office Durbin Crossing North 475 West Town Place, Suite 114 St. Augustine FL 32092	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
	1.320.53800.45510			
	109A			
	Sept Pool chemicals North			
	north			
	DEC	BEOVE		
	105	JG 1 9 2021	The second secon	
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	Бу			

Total 637.49 Amount Due \$637.49

Remittance Slip

Customer 13DUR100 Invoice # 131295601751

Amount Due

\$637.49

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





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

Invoice

Date

9/1/2021

Invoice #

131295601752

Terms	Net 20	
Due Date	9/21/2021	
PO #		
For Invoice Grouping	No	

Bill To	Sh
Durbin Crossing South	Du
475 West Town Place, Suite 114	II Du
St. Augustine FL 32092	14

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 1-370 - 53800 - 45510	1	ea	1,212.74
	1-320-33200 109A			
	Stpt Pool chemicals South			
	South			
		E G E		
		AUG 1	9 2021	العالم
	Ву			

Total 1,212.74 Amount Due 1,212.74

Remittance Slip

Customer 13DUR200 **Invoice #** 131295601752 Amount Due

\$1,212.74

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Invoice #: 5380 Date: 05/25/21

Customer PO:

DUE DATE: 06/24/2021

BILL TO

FROM

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

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

DESCRIPTION

AMOUNT

#4303 - Woodline Clearing along Longleaf Pine

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

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

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

Landscape Enhancement

\$6,700.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$6,700.00

1.320.53800. 46210 Randscape Continge





Invoice #: 5428

Date: 05/31/21 Customer PO:

DUE DATE: 06/30/2021

BILL TO

FROM

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202

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

DESCRIPTION

#4072 - Saddlestone Turf Replacement/ 701 Casteldale Court Turf Replacement

Remove grass at corner of Saddlestone, grading, adjust irrigation, soil amendments and install sod approximately 1500 square feet. Disposal fees, labor and materials.

Landscape Enhancement

\$2,500.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$2,500.00

348A. Landscape Contingency 1.320.53800.46210





Invoice #: 5429

Date: 05/31/21

Customer PO:

DUE DATE: 06/30/2021

BILL TO

FROM

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202

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

DESCRIPTION

AMOUNT

#4415 - North Amenity Pool Interior Enhancement

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

Landscape Enhancement

\$5,585.26

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$5,585.26

Landscape Contingency 1.320.53800.46210





Invoice #: 5528

Date: 05/31/21

Customer PO:

DUE DATE: 06/30/2021

BILL TO

FROM

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202

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

DESCRIPTION

AMOUNT

#4555 - Install 5 crepe myrtle trees along Willow Winds 30 gallon - colors to be watermelon red(3) and (2)white. Also spray out the area around these trees and install brown mini pine bark.

Landscape Enhancement

\$2,179.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$2,179.00

Landscape Contingeres 1.320.53800.46210 348A



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

DURBIN CROSSING 475 W.TOWN PLACE SUITE 114 ST. AUGUSTINE F: (904) 940-5850

CUST # 10068 TERMS: NET EOM

Maintenance Suppolites 1,320.53800,44200

DATE: CLERK: TERM # # 005206/1 : 7/27/21 : VJD # 553

TIME : 4:29
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	.79	1.59	.79	.79	.79	.79	.79	.79	.79	.79	SUG. PRICE
	.71 /EA	1.43 /EA	.71 /EA	.71 /EA	.71 /EA	.71 /EA	.71 /EA	.71 /EA	.71 /EA	.71 /EA	PRICE/PER
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Received By

CRONIN ACE HARDWARE 2843 COUNTY ROAD 210 WEST

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

DURBIN CROSSING 475 W.TOWN PLACE SUITE 114 ST. AUGUSTINE F. (904) 940-5850 H

CUST # 10068 TERMS: NET EOM

INV #
DATE:
CLERK:
TERM # # 005206/1 : 7/27/21 : VJD # 553

TIME : 4:29
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3880.00 806.9880 980	EXTENSION 8.90 1.5.9	

THANK YOU FOR SHOPPING AT CRONIN ACE HARDWARE 2049 COUNTY ROAD 210 WEST SUITE 101 SAINT JOHNS, FL 32259 (904) 217-3324

(304) 211-332	4
07/27/21 4:29PM VJD	553 SALE
1767789 1 FA	.71 EA SN
1767/89 1 EA PAINT BRUSH FOAN 1°W	.71
Regular Price:	.79
You Saved : Return Value : .71	.08
Buy 6 or More, Save 10%	
1767789 1 EA	.71 EA SN
PAINT BRUSH FOAM 1"W Regular Price:	.71
You Saved :	.08
Return Value : .71	
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1767789 1 EA PAINT BRUSH FOAM 1"W	.71
Regular Price:	.79
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Buy 6 or More, Save 10%	
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Buy 4 or More, Save 10%	
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1014296 1 EA CHISEL PNT BRSH ASST 3PK	2.59 EA N 2.59
12992 1 EA	1.43 EA SN
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12992 1 EA	1.43 EA SN
PAINTBRS CHIP 1.5WT BRSL Regular Price:	1.43
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Return Value : .71	100
Buy 6 or More, Save 10%	
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Buy 4 or More, Save 10%	
18157 I EA	3.59 EA N
MINT-TRIM-PAD SI	3.59 EA R
18157 1 EA	3.59 EA N
MINI-TRIN-PAD-SL	3.59
1006648 1 FA	
ACE BEST W4 TRAYSET 3PG	6.59 EA N
	6.59
1006648 1 EA	6.59 EA N
ACE BEST W4 TRAYSET 3FC	6.59
1006648 1 EA	6.59 EA N
ACE BEST W4 TRAYSET 3PC	6.59
18157 1 EA	3.59 EA N
MINI-TRIM-PAD-SL	3.59
1006678 1 EA	8.99 EA N
ACE BEST RLR W 4X3/8 5PK	8.99
1006648 1 EA	6.59 EA N
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ACE BEST W4 TRAYSET 3PC	6.59
1006647 1 EA	5.99 FA N
ACE BTR F4 TRAYSET 3PC	5.99
1006548 1 EA	6.59 EA N
ACE BEST W4 TRAYSET 3PC	6.59
1010339 2 EA	4.99 EA N
PAINTERS TAPE 0.94"X60YD	9.98
1429208 1 EA	19.99 EA N
DROPCLOTH ITOUGH 9'X12'	19.99
2301190 2 EA	26.99 EA N
PICKUP TOOL 36"	53.98
	6.99 EA N
TAPCUBE HD GRAD BGE BULK	6,99
1020760 1 EA	15.99 EA N
RYL INT PAP EGG MB 1QT	15.99
1020757 1 EA	15.99 EA N
RYL INT P&P EGG MTB 1QT	15.99
CB23480 2 EA	31.51 EA N
47" BOAT OAR	65.98
1801141 I EA	23.39 EA N
MAG INT EGG TB3 1Q1	23.99
	15.99 EA N
RYL INT PEP EGG HB TOT	15.99
3415684 I FA	
LEG BOOK LIGHT	9.99
	15.99 EA N
RYL INT PAP EGG HHW TOT	63.96
SUB-TOTAL:\$ 386.98 TAX	\$.00
Trital	

TOTAL: \$ 386.98 CHARGE AMT: 385.98

Total Items:

46



==>> JRNL#H43088 INV# 5206/1 <<== CUST NO: 10068 Customer Copy

YOU SAVED \$ 1.76 BY SHOPPING AT CRONIN ACE HARDWARE

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

To participate:

- * Visit TalkTo.AceHardware.com * Text HELPFUL to 223439
- This survey invitation is valid for 72 hours
- * Store # 16059
- * Survey approximately 5 minutes

No purchase necessary. Must be 18 or older to enter sweepstakés. Yotd where prohibited. See rules at: TalkTo.AceHardware.com





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

Customer Durbin Crossing Community
Development District
283

Date 09/09/2021

Customer
Service Kristina Rudez

Page 1 of 1

Payment Information						
Invoice Summary	\$	37,095.00				
Payment Amount						
Payment for:	Invoice#	‡14149				
100121545						

Thank You

Please detach and return with payment

ALOI

X

Customer: Durbin Crossing Community Development District

Invoice	Effective	Transaction	Description	Amount
14149	10/01/2021	Renew policy	Policy #100121545 10/01/2021-10/01/2022 Florida Insurance Alliance Fy 2022 Package - Renew policy Due Date: 9/9/2021	37,095.00
			104A	
			DEGELY LO	
			SEP 1 0 2021	

Total 37,095.00

Thank You

\$

1. 300, 15500, 10000

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/09/2021

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

Invoice

173A

Date	Invoice #
10/14/2020	WO-27534

Bill To		Ship To	
Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259		Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259	
904-230-2011	MAlfano@vestapropertyservices		

P.U. No.		Terms		21	Rep	(S)CG
Item	Description	Qty	Rate	Class	Site	Amount
	CG True Fitness treadmill TCS600A S/N 16-TCS600258D Console# 003-A5330986 Unplugged unit removed case cover. removed mast bolts to gain clear access to lowerboard mounting hardware. unplugged all wire harnesses and removed damaged lowerboard. Installed nev lowerboard bolted to frame, installed all wiring harness into ne lowerboard. ressambled mast and case cover plugged unit back in powered on. Reboot console and tested unit for functionality. *Machine Fixed*	V	Ru	By_ 1.32		tness).45516
Estimate	Labor will be charged for when parts are installed at a rate of \$99.95 per hour	1	99.95	Commercial Jax		99.95
	Customer's Signature					

INVOICE TERMS AND CONDITIONS - READ CAREFULLY	Subtotal	\$99.95
All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.	Sales Tax (7.0%)	\$0.00
 All sales and quotations made by Seller are subject to each of the within terms and conditions. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per amuni) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof. 	Total	\$99.95
1. Lim sgreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance with the away of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.	Payments/Credits	\$0.00
4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations. 5. All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discression of First Place Fitness Equipment, Inc. 6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.	Balance Du \$99.95	ıe

7. Sell's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

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

Invoice

173A

Date	Invoice #
3/11/2021	WO-28854

Bill To			Ship To			
Durbin Co 145 S Dur St Johns, 904-230	rbin Pkwy FL 32259	vestaproperty	yservices	Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259		
P.O. No.		Terms	-		Rep	(JS
Item	Description	Qty	Rate	Class	Site	Amount
TT 1	OTTA DEED TE DEST.		110.00		the same and the s	The state of the s

Item	Description	Qty	Rate	Class	Site	Amount
Service Hourl	QUARTERLY PM Itemized Description of Preventative Maintenance Cross Trainers / Ellipticals/ Stairclimbers 1. Check and clean control board functions 2. Check, clean and lubricate tracks and rollers 3. Test overall operation of unit Rowing Machines 1. Check and clean control board functions 2. Clean and lubricate track, rollers and chain 3. Test overall operation of unit Stationary Bikes 1. Check and clean control board functions 2. Inspect pedals, straps and seats 3. Test overall operation of unit Treadmills 1. Check and clean control board functions 2. Align running belt and lubricate deck surface 3. Inspect drive belt for wear and tension 4. Clean and vacuum interior as needed 5. Test overall operation of unit Strength Equipment (Weight Machines 1. Inspect all cables for wear 2. Lubricate guide rods, carriage assembly and pulleys 3. Test overall operation of unit Customer's Signature	1	119.95	SRJax By_ JSUUL	LUash/ 1.320.53	119.95 300. 4551

INVOICE TERMS AND CONDITIONS - READ CAREFULLY	Subtotal	\$119.95
All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.	Sales Tax (7.5%)	\$0.00
 All sales and quotations made by Seller are subject to each of the within terms and conditions. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of 	Total	\$119.95
collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof. 3. This agreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.	Payments/Credits	\$0.00
4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations. 5. All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment line. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sell discovering of Eucline Faulters.	Balance D \$119.95	ue

Fitness Equipment line, has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discression of First Place. Fitness Equipment, Inc.

6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.

7. Sell's failure to strictly embroe any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly embroe such term or condition or exercise such right thereafter. Each right or remedy 13.3 Celler hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default bereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

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

Invoice

Date	Invoice #
5/25/2021	WO-29677

(MC

173A

Bill To		Ship To
Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259		Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259
904-230-2011	MAlfano@vestapropertyservices	

Terms

Item	Description	Qty	Rate	Class	Site	Amount
Service Hourl	QUARTERLY PM Itemized Description of Preventative Maintenance Cross Trainers / Ellipticals/ Stairclimbers 1. Check and clean control board functions 2. Check, clean and lubricate tracks and rollers 3. Test overall operation of unit Rowing Machines 1. Check and clean control board functions 2. Clean and lubricate track, rollers and chain 3. Test overall operation of unit Stationary Bikes 1. Check and clean control board functions 2. Inspect pedals, straps and seats 3. Test overall operation of unit Treadmills 1. Check and clean control board functions 2. Align running belt and lubricate deck surface 3. Inspect drive belt for wear and tension 4. Clean and vacuum interior as needed 5. Test overall operation of unit Strength Equipment (Weight Machines 1. Inspect all cables for wear 2. Lubricate guide rods, carriage assembly and pulleys 3. Test overall operation of unit Estomer's Signature	1		ne.	220.538 BEIVED	119.95 100.455

INVOICE TERMS AND CONDITIONS - READ CAREFULLY	Subtotal	\$119.95
All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.	Sales Tax (7.5%)	\$0.00
1. All sales and quotations made by Seller are subject to each of the within terms and conditions. 2. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of	Total	\$119.95
collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in and thereof. 3. This agreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all	Payments/Credits	\$0.00
controversies arising hereunder. 4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations. 5. All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless First Place Finess Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at	Balance D \$119.95	ue

materials, preaktiows, delays in carriers or suppliers and governmental actions and regulations.

5. All special order are final and are non-refundable and non-returnable. All non-special orders are non-refundable and non-returnable unless First Place

Finess Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at
the sole discression of First Place Fitness Equipment, Inc.

6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer

of its obligation to pay for all installments received.

Of its obligation to pay for an instantant extraction.

7. Sell's shipter to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

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

Admin Fee

Customer's Signature

other default or of the same default thereafter

Admin Fee

Invoice

10.00

Date Invoice # 5/27/2021 27730

173A

Bill To Ship To **Durbin Crossing Durbin Crossing** 145 S Durbin Pkwy 145 S Durbin Pkwy St Johns, FL 32259 St Johns, FL 32259 904-230-2011 MAlfano@vestapropertyservices...

P.O. No. Terms Rep Admin Item Description Qty. Rate Class Site Amount 5649-002 Cable Cybex 5649 Modular Cable 2 131.40 Commercial Jax Jacksonville 262.80 Shipping Shipping Rate (To Be Determined) 19.44 Commercial Jax 19.44

Commercial Jax

10.00

Pressure Wash/ Fitness 1.320 53800. 45516

INVOICE TERMS AND CONDITIONS - READ CAREFULLY	Subtotal	\$292.24
All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.	Sales Tax (7.5%)	\$0.00
All sales and quotations made by Seller are subject to each of the within terms and conditions. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of	Total	\$292.24
collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof. 3. This agreement shall be deemed for all purposes to been made in 'Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.	Payments/Credits	\$0.00
4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations. 5. All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discression of First Place Fitness Equipment, Inc.	Balance D \$292.24	ue

6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received. 7. Sell's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 486 Invoice Date: 9/1/21

Due Date: 9/1/21 Case:

P.O. Number:

Bill To:

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

Description 21A	Hours/Qty	Rate	Amount
Idenagement Fees - September 2021 [, 316, 513, 340] Information Technology - September 2021 [, 310, 573, 351] Inpact Fee Collection Administration - September 2021 (, 310, 573, 38) Inspection Agent Services - September 2021 (, 310, 573, 38) Inspection I	5	3,916.67 133.33 1,250.00 500.00 4.54 34.88 120.90 58.45	3,916.67 133.33 1,250.00 500.00 4.54 34.88 120.90 58.45
		DE G G SEP 0	N E N 8 7021
	Total		\$6,018.77
	Payme	nts/Credits	\$0.00
	Balanc	e Due	\$6,018.77

Vesta

Invoice

Invoice # Date

386824 6/30/2021

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

Vesta Property Services, Inc. 245 Riverside Avenue

Jacksonville FL 32202

252A

<i>230</i> ··· ·			
Description	Quantity	Rate	Amount
Billable Expenses Pool Supplies Supplies M.ALFANO - THE HOME DEPOT - Repairs/repla M.ALFANO - PUBLIX - Special Events M.ALFANO - DOLLARTREE - Special Events M.ALFANO - CUSTOMINK GROUPS - Special Events M.ALFANO - WAL-MART - Miscellaneous M.ALFANO - ELIFEGUARD, INC Repairs/repla M.ALFANO - AMAZON - Office Supplies M.ALFANO - AMAZON - Office Supplies M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Special Events M.ALFANO - DOLLARTREE - sp D.DEMARCO - AMAZON - Special Events - July 4th Water Sprinklers D.DEMARCO - WOODYS BAR B Q - Special Events - 4th of July D.DEMARCO - WIPES.COM - Gym Sanitizing Wipes D.DEMARCO - JEREMIAHS ICE - Special Events - Ice Cream Social D.DEMARCO - AMAZON - Repairs and Replacement D.DEMARCO - AMAZON - Special Events D.DEMARCO - AMAZON - Special Events D.DEMARCO - AMAZON - Special Events D.DEMARCO - AMAZON - Repairs and Replacement D.DEMARCO - AMAZON -			37.20 797.56 64.48 10.17 27.95 568.99 131.10 410.24 6.20 60.74 199.98 296.51 38.99 209.76 40.85 53.14 500.95 632.60 532.50 71.97 69.99 78.92 40.09 179.64 1,355.51 271.96 319.95 7,007.94

Total

\$7,007.94

1. Special events - 1.320-53800-45514 2. Savitarial Supplies - 1.320.53800-46300 3. RIR- 1-320-53800-44200 4. OFC Supplies - 1-320-53800-44400







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

Invoice	525055
Document	588032
Date	06/18/21
Drint Time	8 · 4 O P M

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Amount	s not paid b	y the Due	Date bear in	nterest at 18% p	er annum	and all	cost of co	nection,			ekcredit card	Taxa	ble Subtotal	34.60
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/26/21	ATL 1821005	8062711546
PLEASE PAY BY TERMS		AMOUNT DUE
7/26/21	Net 30 Days	797.56

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

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

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

Invoice Number: 3480457391 Order : 7333613650-000-001 Ordered By : DANELLE DEMARCO Order Date : 6/24/21

Release	: Desc.	01	uei Date	. 0,	24/21			
Order Line	Item Number	Description	Order Qty	в/о Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24376039	MR. CLEAN MAGIC ERASER 6PK FACILITIES: BILLABLE	2	C	PK	2	6.99	13.98
2	2145206	GLAD 13GAL QT 200BX FACILITIES: BILLABLE	2	C	BX	2	21.99	43.98
3	24443474	WIPES ALCOHOL 50 WIPES/PK FACILITIES: BILLABLE	5	C	PK	5	.79	3.95
4	24453431	SS LHS 7.5Z FRSHBRZ FLPCAP 6CT FACILITIES: BILLABLE	1	C	CT	1	9.21	9.21
5	481208	SAFEGUARD ANTIBAC SOAP 1280Z FACILITIES: BILLABLE	2	C	CT	2	44.49	88.98
6	2611662	FOAMING GLASS CLEANER CT FACILITIES: BILLABLE	1	C	CT	1	17.49	17.49
7	538983	TRASH BAGS 55-60GAL RECYC 100C FACILITIES: BILLABLE	2	C	CT	2	93.99	187.98
8	24421536	COFFEEMTE SNICKERS CREAMR 50CT FACILITIES: BILLABLE	1	C	BX	1	7.99	7.99
9	425043	HAZELNUT NON-DAIRY CREAMER FACILITIES: BILLABLE	1	O	BX	1	10.29	10.29

1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/26/21	ATL 1821005	8062711546
PLEASE PAY BY	TERMS	AMOUNT DUE
7/26/21	Net 30 Days	797.56

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES CHEYENNE BARDROFF 245 RIVERSIDE AVE STE 250 JACKSONVILLE, FL 32202 DURBIN CROSSING ATTN: DANELLE DEMARCO 145 S DURBIN PKWY JACKSONVILLE, FL 32259

P O Number : P O Desc : Release :

Invoice Number: 3480457391 Order : 7333613650-000-001 Ordered By : DANELLE DEMARCO Order Date : 6/24/21

Desc:		Order Date	: 6/	24/21			
Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1053785		1	0	вх	1	10.79	10.79
077278	POST-IT SS NOTES 3X3 RIO CAB	1	0	PK	1	23.99	23.99
586113	POST-IT 4X4 SS LND RIO 6PK	1	0	PK	1	13.49	13.49
2030289		1	0	PK	1	103.59	103.59
2438163	THERMAL LAM POUCHES 3MIL 200PK	3	0	PK	3	34.69	104.07
24428135	SHARPIE CHALK 2CD - WHITE	1	0	PK	1	4.49	4.49
605012	SM CLEAR WIRE HOOK VALUE PACK FACTLITIES: BILLABLE	1	0	PK	1	17.29	17.29
637721	FABULOSO CLEANER 1-GAL FACILITIES: BILLABLE	1	0	CT	1	50.99	50.99
385550	BIC WITE-OUT CORRECT TAPE 4 FACILITIES: BILLABLE	1	0	PK	1	8.99	8.99
	Item Number 1053785 077278 586113 2030289 2438163 24428135 605012 637721	Item Number Description 1053785 CM SWEET ITALIAN CREAMER 50/BX FACILITIES: BILLABLE 077278 POST-IT SS NOTES 3X3 RIO CAB FACILITIES: BILLABLE 586113 POST-IT 4X4 SS LND RIO 6PK FACILITIES: BILLABLE 2030289 HP 952XL BLK/952 STD C/M/Y 4PK FACILITIES: BILLABLE 2438163 THERMAL LAM POUCHES 3MIL 200PK FACILITIES: BILLABLE 24428135 SHARPIE CHALK 2CD - WHITE FACILITIES: BILLABLE 605012 SM CLEAR WIRE HOOK VALUE PACK FACILITIES: BILLABLE 637721 FABULOSO CLEANER 1-GAL FACILITIES: BILLABLE BILLABLE 385550 BIC WITE-OUT CORRECT TAPE 4	Ttem Number Description Description Order Qty	Ttem Number Description Order Qty Qty	Ttem Number Description	Tem Number Description Order Qty Qty Meas Qty	Ttem Number Description Order Qty Qty Meas Qty Price

2



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/26/21	ATL 1821005	8062711546
PLEASE PAY BY	TERMS	AMOUNT DUE
7/26/21	Net 30 Days	797.56

INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

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

P O Number : P O Desc : Release :

Invoice Number: 3480457391 Order : 7333613650-000-001 Ordered By : DANELLE DEMARCO

Release	Desc:			Order Date	: 6	/24/21			
Order Line	Item Number		Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
20	490947		PASTELS 8.5X11 BLUE PAPER FACILITIES: BILLABLE	RM 1		0 RM	1	22.40	22.40
Freigh	t:	.00	Tax:(7.5000 %) 53.62			Sub-To	otal:		743.94

3



How doers get more done.

ORANGE PARK, FL 32003 (904)541-0114

6369 00051 56963 06/19/21 01:04 PM

070145077939 DEEP SEAT ST <A> 59.98

SUBTOTAL 59.98
SALES TAX 4.50
TOTAL \$64.48

AUTH CODE 846408/2512506 USD\$ 64.48 TA

AID A000000025010801 AMERICAN EXPRESS



POLICY ID DAYS POLICY EXPIRES ON 09/17/2021

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 120584 114266 PASSWORD: 21319 114215

Entries must be completed within 14 days Entries must be 18 or of purchase. See complete rules on older to enter. No purchase necessary. website.

publix.

John's Creek Center 2845 County Rd. 210 W St Johns, FL 32259 store Manager: Pete Muller 904-230-3939

CRYSTAL	DIST	WATER	3.39	F
RYSTAL			3.39	F
CRYSTAL			3.39	F

Order Total		10.17
Sales Tax		0.00
Grand Total		10.17
Credit	Payment	10.17
Change		0.00

PRESTO!

Trace #: 068851

Reference #: 0338800641 Acct #: XXXXXXXXXXXXX1125 Purchase American Express

Amount: \$10.17 Auth #: 819806

CREDIT CARD PURCHASE 1000000025010801 AMERICAN EXPRESS Chip Read lode: Issuer

Vr cashier was Ashiey S

06/11/2021 12:04 S1099 R106 5656 C0272

Together, we'll get through this.

Get the latest updates at

publix.com/coronavirus.

Publix Super Markets, Inc.

MODOLLAR TREE

Store# 6711 204 S Orange Avenue Green Cove Spring FL 32043-413

OCCODADA-	=======================================	=====		
DESCRIPTION	0	TY	PRICE	TOTAL
TINSEL FLAMINGO		1	1.00	1.007
TINSEL FLAMINGO		1	1.00	1.001
TINSEL FLAMINGO		1	1.00	1.001
TINSEL FLAMINGO		1	1.00	1.00T
TINSEL FLAMINGO		1	1.00	1.00T
TINSEL FLAMINGO		1	1.00	1.00T
TINSEL FLAMINGO		1 1 1 1	1.00	1.00T
TINSEL FLAMINGO		1	1.00	1.00T
TINSEL FLAMINGO		1	1.00	1.00T
TINSEL FLAMINGO		1	1 00	1.00T
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TINSEL FLAMINGO		1	1.00	1.00T
TINSEL FLAMINGO		1	1.00	1.001
TINSEL FLAMINGO		1	1.00	1.00T
TINSEL FLAMINGO		1	1.00	1.001
TINSEL FLAMINGO	0.1. Tet-1	1	1.00	1.00T
	Sub Total		\$	26.00
	SALES TAX			\$1.95
	Total			27.95
	AMERICAN EXPR	ESS	. \$	27.95
	***********11	25	App	roved
	Purchase		Chi 88879	6/01/200
	Auth/Trace Nu Chip Card AID	mper:	000002	5010801
	unip card Alu	: AUU	O WOOD	
	Mode: Issu	=====	ON	

NOW SHOP ON-LINE AT DOLLARTREE COM



Design Name: staffl2 Decoration: Screenprinting, 1 color front, 1 color back					
Item	Sizes / Quantity				
Gildan Ultra Cotton Women's T-shirt – Heliconia	S: 2, M: 4, L: 4, XL: 2, XXL: 1, XXXL: 2				
Gildan Ultra Cotton Women's T-shirt – Sapphire	S: 2, M: 5, L: 4, XL: 2, XXL: 1, XXXL: 1				
Gildan Ultra Cotton Women's T-shirt Purple	S: 1, M: 4, L: 4, XL: 2, XXL: 1				
	Total Quantity: 42				

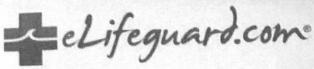
Total: \$568.99

Cc Payment (Amex **1125) on 06/08/2021: -\$568.99

Balance Due \$0.00

Walmart %

```
904 278 1836 Mg - NATHANIEL
              1505 COUNTY ROAD 220
             ORANGE PARK FL 32003
    ST# 02920 0P# 009033 TE# 33 TR# 06401
    WREATH
                  070801648311
                                     16.98 X
    WREATH
                  070801648311
                                    16.98 X
    MULTIPACK
                  002840036144 F
                                    14.48 N
    STORAGE BIN
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                                     0.98 X
    STORAGE
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FOIL CP
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                                    1.48
CURL_RIBBON 009186931526
                                   2.00 X
RIBBON
              002652192439
                                    2.00
CHI KBORD LBI 071441554231
                                    1.50
DUCK BRAND D 007535334004
                                   3.48 X
LOC GEL GLU
              007934065041
                                   3.97 X
 2001 CHALK
               695219272854
                                   0.97 X
 20CT CHALK
               695219272854
                                   0.97 X
PD 1280Z BUB 081000920320
                                   3.74 X
BA SKFX 7.1
              038137118349H
                                   3.24 N
BA SKEX 7.3
              038137118349H
                                   3.24 N
BA SKFX 7J
              038137118349H
                                   3.24 N
BANDAID
              038137115567H
                                   6.88 N
                   SUBTOTAL
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          TAX 1
                  7.500 %
                                   6.98
                       TOTAL
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                 AMLX TEND
                                 131.10
AMERICAN EXPRESS *** *** *** 125 I
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AAC EB27179014E88AC9
 TERMINAL # SC010646
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         06/07/21
           AXXCUSTOMER COPYXXX
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265 Barnes Blvd Rockledge, FL 32955 PH# 321-433-3630 Fax: 321-433-3631

Receipt

DATE	INVOICE#				
6/4/2021	1000058294				

2021

BILL TO

Margaret Alfano Durbin Crossing Cdd 145 S. Durbin Parkway St Johns, FL 32259 US Please note: Clearance & Final Sale items are Non-Returnable

SHIP TO

Margaret Alfano
Durbin Crossing Cdd
145 S. Durbin Parkway
St Johns, FL 32259
US

TRACKING#	1Z4X71Y3039081)135
P.O. NUMBER	TERMS	REP
	American Express	MA
SHIP	VIA	PA/CH
6/4/2021	UPS	DM/MC

		DESCRIPTION	PRICE EACH	EXT. PRICE
YTITMAUC	ITEM#		36.99	332.91T
9 7652 GR 1 4950 WH 2XL FREIGHT	7652 GR 4950 WH 2XL	eLifeguard Solarlyte Lifeguard Umbrella, Green Lifeguard Emoji T-Shirt, White, 2X-Large	17.95	17.957
	FREIGHT	Shipping Via: United Parcel Service - UPS Ground (2-8 days) Sales Tax	36.57 6.50%	36.57 22.81

Indemnification: Buyer shall indemnify and hold Seller, its trustees, officers, employees, and agents harmless from any loss, lawsuit, liability, damage, cost and expense (including reasonable attorneys' fees) which may arise out of or result from claims by the Buyer or third persons against Seller that the Equipment has caused damage to property or bodily injury (including death). Buyer hereby agrees to the above indemnification by the act of its receipt of the goods listed on this form.

Total

\$410.24

Serving you is our #1 priority!



Final Details for Order #112-3446130-2811443 Print this page for your records.

Order Placed: June 1, 2021

Amazon.com order number: 112-3446130-2811443

Order Total: \$6.20

Shipped on June 2, 2021

Items Ordered Price

1 of: BIC 751766084321 Cristal Xtra Smooth Pens Blue Medium Point. 10-Pack

\$6.20

Sold by: Cloud-Kart Inc. (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:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$6.20

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

Billing address Total before tax: \$6.20

Margaret Alfano Estimated tax to be collected: \$0.00

Suite 250 Grand Total: \$6.20

Jacksonville, Florida 32202 United States

Credit Card transactions American Express ending in 1125: June 2, 2021: \$6.20

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

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Final Details for Order #112-9705233-6563427 Print this page for your records.

Order Placed: June 1, 2021

Amazon.com order number: 112-9705233-6563427

Order Total: \$60.74

Shipped on June 2, 2021

Items Ordered Price

1 of: KK-837-125 ELECTRONIC Calculators, Standard Function Electronics Calculator, 12 \$6.99 Digit Large Lcd Display, Handheld For Daily And Basic Office, Black

Sold by: UbiddaDirect (seller profile)

Condition: New

Shipping Address:

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

United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 2, 2021

Items Ordered Price
2 of: ABCCANOPY Spandex Open Back Table Cover 6 ft. Fitted Polyester Tablecloth \$19.95

Stretch Spandex Tablecover Table Toppers 30 + Colors Sold by: #1 Instant Shelter (seller profile) | Product question? Ask Seller

Condition: New

1 of: SUNEE Plastic Mesh Zipper Pouch 9x13 in (6 Colors, 18 Packs), Extra Large Water- \$13.85

Resistant Zip Bag for School Office Supplies, Puzzles & Games Organizing Storage

Sold by: Sunee Merchants (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: \$60.74 Shipping & Handling: \$0.00

Billing address

Total before tax: \$60.74



Final Details for Order #112-4829049-8143415 Print this page for your records.

Order Placed: June 1, 2021

Amazon.com order number: 112-4829049-8143415

Order Total: \$199.98

Shipped on June 2, 2021

Items Ordered Price

2 of: Best Choice Products 6ft Indoor Outdoor Heavy Duty Portable Folding Plastic Dining \$99.99 Table w/Handle, Lock for Picnic, Party, Camping - White

Sold by: BestChaiceproducts (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Local Express Shipping

Payment Information

Payment Method: Item(s) Subtotal: \$199.98

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

Billing address
Total before tax: \$199.98
Margaret Alfano
Fetimated tax to be collected: \$0.00

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

Suite 250
Jacksonville, Florida 32202
Grand Total: \$199.98

United States

Credit Card transactions American Express ending in 1125: June 2, 2021: \$199.98

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

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Details for Order #113-9747757-8112214 Print this page for your records.

Order Placed: June 17, 2021

Amazon.com order number: 113-9747757-8112214

Order Total: \$296.51

Not Yet Shipped

Items Ordered

1 of: Little Giant 506274 6 Series Submersible Sump Pump

Price

Sold by: Amazon.com Services LLC

\$170.74

1 of: Progress Lighting P350113-108-30 Fresnel Lens LED Close-to-Ceiling, Bronze Sold by: Amazon.com Services LLC

\$107.67

Condition: New

Shipping Address:

Megan Davidson 126 ONYX CT ST AUGUSTINE, FL 32086-0362 **United States**

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express | Last digits: 1752

Item(s) Subtotal: \$278.41

Shipping & Handling: \$0.00

Billing address

Zachary Davidson 245 RIVERSIDE AVE

JACKSONVILLE, FL 32202-4924

United States

Total before tax: \$278.41

Estimated tax to be collected: \$18.10

Grand Total: \$296.51

To view the status of your order, return to $\underline{\text{Order Summary}}.$

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Final Details for Order #112-4720485-5734638 Print this page for your records.

Order Placed: May 27, 2021

Amazon.com order number: 112-4720485-5734638

Order Total: \$38.99

Shipped on June 1, 2021

Items Ordered

Price

1 of: Giant 4 in A Row Carry and Storage Bag - (Game Not Included) - Carrying Bag for \$38.99 Life Size 4 in a Row Game - Easily Transport / Store Jumbo 4 in a Row Game - Take Your Four-in-a-Row Anywhere

Sold by: The Houseware Shappe (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment Information

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$38.99

Shipping & Handling: \$0.00

....

Billing address

Margaret Alfano 245 Riverside Avenue

Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$38.99

Estimated tax to be collected: \$0.00

Grand Total:\$38.99

Credit Card transactions

AmericanExpress ending in 1125: June 1, 2021: \$38.99

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

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Final Details for Order #112-9470571-9035411 Print this page for your records.

Order Placed: May 27, 2021

Amazon.com order number: 112-9470571-9035411

Order Total: \$209.76

Shipped on May 28, 2021

Items Ordered	Price
2 of: 4th of July Decorations - Tiered Tray Decor - 3 Patriotic Wooden Stars and Strip Signs - Gnomes Plush - Farmhouse Rustic Decor for Memorial Day Fourth of July Independence Labor - Red White Blue Sold by: MORDUN (seller profile)	pes \$16.99
Condition: New	
1 of: Bubble Machine, 800+ Bubbles Per Minute Bubble Machine for Toddlers Kids, Theefun Plug-in Bubble Blower Machine for Party Wedding Camping-Professional Automatic Bubble Machine for Indoor & Outdoor Use Sold by: Theefun Direct (seller profile)	\$35.99
Condition: New	
1 of: AirHeads Blue Raspberry Taffy Mini Candy Bars 1LB Bag Sold by: TheDiscountMarket (seller profile)	\$9.85
Condition: New	
1 of: 4th of July Patriotic Gnome Decorations, 10 Pack Different Independence Day Hanging Ornaments Handmade Red White Blue American Flag Stars Plush Memorial i Gift Elf Home Wall Home Decoration Sold by: AMENON FUN (seller profile) Product question? Ask Seller	\$17.99 Day
Condition: New	

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on May 28, 2021

Items Ordered	Price
1 of: Froggys Fog - 1 Gallon - MAX Bubble Juice Fluid - 10x the Bubbles from Standard	\$24.99
Machines	
Sold by: Fraggy's Fag (seller grafile) Product question? Ask Seller	
Condition: New Amazon PRIME Eligible: Buy Direct from the Manufacturer, Froggy's Fog - 1 Gallon of Max Bubbles	

Shipping Address: Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224

United States

https://www.amazon.com/gp/css/summary/print.html/ref=ppx_yo_dt_b_invoice_o067ie=UTF8&orderID=112-9470571-9035411

Shipping Speed:

Two-Day Shipping

Shipped on May 28, 2021

 Items Ordered
 Price

 1 of: 24 Bulk 3" Patriotic Red, White, and Blue Star Stress Reliever Party Favors
 \$27.99

 Sold by: Sea View Treasures (seller profile) | Product question? Ask Seller
 \$27.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on May 28, 2021

Items Ordered

1 of: 40 Pieces Patriotic Pinwheels Independence Day Pinwheels Stars and Stripes
Pinwheels USA Flag Pinwheel Independence Day Decorations Pinwheel American Party
Favors Fourth of July Party Decorations
Sold by: Woowan Auce (seller profile)

Price
\$15.99

Condition: New

1 of: Nuanchu Independence Day Signs Patriotic Stars Yard Signs Outdoor Lawn Pathway \$29.99 Decorative Waterproof Corrugated Plastic Signs with Stakes for 4th of July (30) Sold by: Holph (seller crofile) | Product question? Ask Seller

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on June 1, 2021

 Items Ordered
 Price

 1 of: Patriotic Gnomes Decor,4th of July Presidents Day Tomte Stuffed Plush
 \$12.99

Gnomes.Red White and Blue Independence Day Elf Elves Decorations, Memorial Day Leprechaun Doll Ornaments Gifts, Tiered Tray Decor.

Sold by: WUWUCHONG (seller profile)

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: \$209.76 Shipping & Handling: \$0.00

Billing address

Margaret Alfano 245 Riverside Avenue

Suite 250

Jacksonville, Florida 32202 United States

Total before tax: \$209.76 Estimated tax to be collected: \$0.00

Grand Total: \$209.76

Credit Card transactions

AmericanExpress ending in 1125: June 1, 2021: \$209.76

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

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常DOLLAR TREE Store# 6711 (904) 297-4319

Store# 6711 204 S Orange Avenue Green Cove Spring FL 32043-413

ESCRIPTION	QTY	PRICE	TOTAL
ESNTLS FLY SWATTER SET/2 ASTD			
ESNTLS FLY SWATTER SET/2 ASTD	1	1.00 1.00	1.007
CONE ROAD BLOCK MOTIVATIONAL	1	1.00	1.001
CONE ROAD BLOCK MOTIVATIONAL	i	1.00	1.001
CONE ROAD BLOCK MOTIVATIONAL	1	1.00	1.00T
CONE ROAD BLOCK MOTIVATIONAL	1	1.00	1.001
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CONE ROAD BLOCK MOTIVATIONAL	1	1.00	1.00T
CONE ROAD BLOCK MOTIVATIONAL	1	1.00	1.001
TINSEL FLAMINGO	1	1.00	1.00T
TINSEL FLAMINGO	1 1 1	1.00	1.00T
TINSEL FLAMINGO	1	1.00	1.00T
FINSEL FLAMINGO	1	1.00	1.00T
ESSENTIALS WASHING BAG MESH3PK	1	1.00	1.001
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ESSENTIALS WASHING BAG MESH3PK	1	1.00	1.00T 1.00T
WASH BAG	1	1.00	1.00T
WASH BAG	î	1.00	1.00T
WASH BAG	1	1.00	1.00T
FLOWER LETS 3CT	i	1.00	1.001
FINWER LETS 3CT	1 1 1 1	1.00	1.001
LEI W/POLY FLOWERS 401N	1	1.00	1.00T
FLOWER LEI	i	1.00	1.00T
LEI W/HEADBAND & WRIST 4CT	1	1.00	1.00T
FLOWER LEI	1	1.00	1.00T
LEI W/HEADBAND & WRIST 4CT	1	1.00	1.001
MULTICOLOR LEI	1 1	1.00	1.001
MULTICOLOR LEI	1	1.00	1.00T
LEI W/POLY FLOWERS 40IN	1	1.00	1.00T
FLOWER LEI	1	1.00	1.00T
MULTICOLOR LEI	i	1.00	1.00T
FLOWER LEI RAINBOW FLOWER LEI 3CT	i	1.00	1.00T
BLACK/BLACK FOAM BOARD 20X30	i	1.00	1.001
DIACV/DIACV FHAM KHAKU ZVVV	i	1.00	1.00T
Jun inigi	*	1.00	1 00T
SALES TAX		\$38	.00
Total		\$2	.85
AMERICAN E	XPRESS	\$40	.85
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Pul Ulasa		Appro	ved
Auth/Trace Chip Card	Number	. 8400CD	10000-
chip Card	AID: AF	040008/	035530
Chip Card Mode: I	ssuer	7000000055	10801
NOW SHOP ON-LINE AT DO	LLARTRE	FCOM	
XXXXX 3 Jiu oyohano	· ^ KXXX	CXXYY	
1 appaint la i	MITTON	IPO 1+ -	
We will gladly exchange any with original receipt. We do ***********************************	not of	fer ros	*
*********	****	, Letau	ds. *



Details for Order #112-0947614-5767449 Print this page for your records.

Order Placed: June 27, 2021

Amazon.com order number: 112-0947614-5767449

Order Total: \$53.14

Not Yet Shipped

Items Ordered Price

2 of: Sloosh Inflatable Rainbow Sprinkler for Kids, Large Water Sprinkler Outdoor Water \$24.95 Toys for Toddlers, Outdoor Rainbow Arch Sprinkler Toys for Water Park Fun Backyard Sold by: JoyinDirect (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: 1695

Item(s) Subtotal: \$49.90 Shipping & Handling: \$0.00

Billing address

Margaret Alfano 245 Riverside Avenue Suite 250

Jacksonville, Florida 32202 United States Total before tax: \$49.90 Estimated tax to be collected: \$3.24

ix to be conected. \$3.2

Grand Total: \$53.14

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

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Woody's Bar B Q 1638 University Blvd Jacksonville, Fl 322

POS 0011 JayV

Jun 18 2021 07:51

Chk No. 3917

Receipt no. 15/7745

MERCHANT ID: ******0157 CLERK ID: 200000000083

SALE

AMEX

*********1695

ENTRY METHOD: CHIP/MANUAL

DATE: 06/18/2021 TIME: 075124

INVOICE: 157745 REFERENCE: 0001 AUTH CODE: 231912

AMOUNT

USD\$ 500.95

TIP

USD\$

TOTAL

USD\$ _____

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Cardholder Signature

Merchant Copy



Wipes.com Invoice for Order #33244

PO Box 324 Northville, Mi 48167 877-348-9473

Bill To

Margaret Alfano 245 Riverside Ave, Suite 300 Jacksonville, FL 32202, Florida 32259 United States

Phone:

Email: malfano@vestapropertyservices.com

Ship To

Danelle DeMarco
Durbin Crossing
145 South Durbin Pkwy
Saint Johns , Florida 32259
United States

Phone: 904-230-2011

Email: malfano@vestapropertyservices.com

Order:

#33244

Payment Method:

Credit Card (\$632.60)

Order Date:

17th Jun 2021

Shipping Method:

Fixed Shipping

Order Items

Qty Co	de/SKU	Produc	Name
--------	--------	--------	------

Price

Total

6 W24263

Wipes.com Disinfecting Wipes - Refill Rolls-

800 Count/4 Rolls

Subscribe & amp; Save: O

One-Time Shipment \$98.96

\$593.76

Subtotal \$593.76

Coupon Code (WIPESVIP)

-\$59.38

Shipping

\$98.22

Grand Total

\$632.60

Comments

1/1



Jeremiah's Italian Ice of Durbin 904.436.5774 1185 St. Johns Parkway St. Johns JeremiahsIce.com

> Order# 12128199 Date: 6/14/21, 3:42 PM

250 Small Ice \$2.00 each

\$500.00

Total Item Count:

250

Subtotal: Total Tax:

\$500.00

\$32.50

Total:

\$532.50

LIVE LIFE TO THE COOLEST.

Earn sweet rewards with today's purchase!

Download the Jeremiah's J-List Rewards apparent and scan the barcode below within the next 7 days to earn your points:



amazon.com

Details for Order #113-5981559-6299435 Print this page for your records.

Order Placed: June 10, 2021

Amazon.com order number: 113-5981559-6299435

Order Total: \$71.97

Not Yet Shipped

Items Ordered Price
3 of: 12-Jach Indoor/Outdoor Retro Silent Non-Ticking Waterproof Wall Clock with \$23.99

3 of: 12-Inch Indoor/Outdoor Retro Silent Non-Ticking Waterproof Wall Clock with Thermometer, Battery Operated Quality Quartz Round Clock Wall Decorative for

Patio/Home

Sold by: SMILEMARY (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:

Billing address

American Express | Last digits: 1695

American express | Last digits, 10

Margaret Alfano 245 Riverside Avenue Suite 250

Jacksonville, Florida 32202 United States Item(s) Subtotal: \$71.97 Shipping & Handling: \$0.00

Total before tax: \$71.97

Estimated tax to be collected: \$0.00

Grand Total: \$71.97

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

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Final Details for Order #112-2957489-7962659 Print this page for your records.

Order Placed: June 6, 2021

Amazon.com order number: 112-2957489-7962659

Order Total: \$69.99

Shipped on June 7, 2021

Items Ordered

Price 1 of: Helium Tank with 50 Balloons and White Ribbon + 12 Silver Balloon Weights + Plus \$69.99

Balloon Tying Tool and Flower Clips

Sold by: TheNewMall (seller profile)

Condition: New

Shipping Address:

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

United States

Shipping Speed:

Local Express Shipping

Payment information

Payment Method:

American Express | Last digits: 1695

Item(s) Subtotal: \$69.99

Shipping & Handling: \$0.00

Billing address

Margaret Alfano 245 Riverside Avenue

Jacksonville, Florida 32202

United States

Total before tax: \$69.99 Estimated tax to be collected: \$0.00

Grand Total: \$69.99

Credit Card transactions

AmericanExpress ending in 1695: June 7, 2021: \$69.99

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

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Final Details for Order #112-0222077-8539430 Print this page for your records.

Order Placed: June 6, 2021

Amazon.com order number: 112-0222077-8539430

Order Total: \$78.92

Shipped on June 7, 2021

Items Ordered Price

1 of: Funnytree 7x5ft Hello Summer Beach Party Backdrop Tropical Seaside Island Pool \$16.99
Party Photography Background Blue Sea Sky Hawaii Sunshine Luau Themed Decorations
Photo Booth Props

Sold by: Pany home (seller profile)

Condition: New

1 of: Party Balloon Birthday Balloons Sprinkles Confetti Balloon Pack - Ice Cream

\$10.99

\$10.95

Sprinkle Balloons. (24PCS) Sold by: Brave Hours (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on June 7, 2021

Items Ordered Price

1 of: Ice Cream Plastic Tablecloth | 3 Pcs Pack (54" Inch Wide x 102" Inch Long) | Rectangular Ice Cream, Popsicle Table Cover | Summer Party Table Decoration | Ice Cream Social, BBQ Tablecloth |by Anapoliz Sold by: Wall2Wall Imports (seller grofile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on June 7, 2021

Items Ordered Price

1 of: BEIYANG Backdrop Stand,7.5FTx10FT Adjustable Photography Studio Background \$39.99 Support System Kit with Carrying Bag for Photo Video Shooting Sold by: BEIYANG-US (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: 1695

Item(s) Subtotal: \$78.92

Shipping & Handling: \$0.00

Margaret Alfano 245 Riverside Avenue

Billing address

Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$78.92

Estimated tax to be collected: \$0.00

Grand Total: \$78.92

Credit Card transactions

AmericanExpress ending in 1695: June 7, 2021: \$78.92

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

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

1324 00064 21374 06/22/21 11:13 AM SALE SELF CHECKOUT

052427420015 EPOXY GORILL <A> GORILLA GLUE EPOXY .85 0Z 020066777944 GLOSSBLACKGA <A> PRO GLOSS BLACK 450VOC GAL

SUBTOTAL TAX + PIF TOTAL XXXXXXXXXXXXX1752 AMEX

37.45 2.64 \$40.09

5.47

USD\$ 40.09

AUTH CODE 850712/9643718 USD\\$ 4U.U9 Chip Read AID A000000025010801 AMERICAN EXPRESS

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

RETURN POLICY DEFINITIONS
POLICY IL DAYS POLICY EXPIRES ON
1 90 09/20/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 44361 43101 PASSWORD: 21322 43037

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Details for Order #113-4544958-4504241 Print this page for your records.

Order Placed: June 21, 2021 Amazon.com order number: 113-4544958-4504241 Order Total: \$179.64

Not Yet Shipped

Items Ordered

1 of: Little Giant 506160 51979 Sump Pump For WRSC-6, Black

Price \$179.64

Sold by: Riverbend Home (seiler profile)

Condition: New

Shipping Address:

Megan Davidson 126 QNYX CT ST AUGUSTINE, FL 32086-0362 **United States**

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: 1752

Item(s) Subtotal: \$179.64

Shipping & Handling: \$0.00

Billing address

Zachary Davidson 245 RIVERSIDE AVE

JACKSONVILLE, FL 32202-4924

United States

Total before tax: \$179.64

Estimated tax to be collected:

\$0.00

Grand Total: \$179.64

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

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

1324 00001 10445 06/22/21 01:54 PM SALE CASHIER KATHY

070145077830 SEAT PAD <a>	
5@14.98	74.90
070145077939 DEEP SEAT ST <a>	
8@59.98	479.84
6920860331677 BASE <a>	
3@39.98	119.94
842674048557 STRINGLIGHT <a>	
508.97	44.85
848681061862 UMBRELLA <a>	
4088.00	352.00
044365024059 HOSE REEL <a>	44.98
6947225811810 LANTERN <a>	
3@49.98	149.94

SUBTOTAL 1,266.45 TAX + PIF 89.06 TOTAL \$1,355.51 XXXXXXXXXXXXX1125 AMEX

USD\$ 1,355.51

AUTH CODE 833961/9015429 Chip Read

AID A000000025010801 AMERICAN EXPRESS



1324 01 10445 06/22/2021 1871

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

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/20/2021

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 22503 21180 PASSWORD: 21322 21179 Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952-

Bill To

Margaret Alfano Harbor Bay CDD 245 RIVERSIDE AVE **STE 300**

JACKSONVILLE, FL 32202 4929

Phone: 904 337 8760

Email: malfano@vestapropertyservices.com

Ship To

Margaret Alfano **Durbin Crossing CDD** 145 S DURBIN PKWY ST JOHNS, FL 32259 7224

Phone: 904 337 8760

Order No.: SAF-435140

Date: June 23, 2021

CC: AmExCard

Name: Margaret Alfano

Card # ********1125

Expiry: 06/21

Package-1

Ship by: Two-Day **Item Description Unit Price** 1. This Area Irrigated With Reclaimed Water (Non-Potable) No Beber/Do Qty. Amount Not Drink (with Graphic) \$15.03/Sign \$180.36 Package: 1 Sign

Size: 12" x 12"

Part #: AL-12x12 • HTC Code: 8310.00.0000

12 Signs

Package-2

Раскаде-2			
Item Description		Ship	by: Two-Day
1. Custom Heavy Laminated Magnetic Sign, 7" x 10"	Unit Price	Qty.	Amount
0126. 7 X 10	\$11.45/Sign	4 Signs	\$45.80
Part #: S-3078-ALL • HTC Code: 8505.19.0000	Package: 1 Sign		
Adders:			
+ Sign Set-Up Charge			
	\$ 0.00/Order	1	\$ 0.00
		Item Total :	
Custom Heavy Laminated Magnetic Sign, 7" x 10"		Total .	\$45.80
- A 10	\$11.45/Sign	4 Signs	045.00
Part #: S-3078-ALL • HTC Code: 8505.19.0000	Package: 1 Sign	. Gigita	\$45.80
Adders;			
+ Sign Set-Up Charge			
	\$ 0.00/Order		
		1	\$ 0.00
		tem Total:	\$45.80
2021			
The way	•		

Philad Co.

23/2021

Product Subtotal:

\$271.96

Estimated Shipping Charges:

Free

Order Total:

\$271.96

e make checks payable to SmartSign.



Order # 162437 Download Print

durbinamenities@gmail.com

Order # 162437 durbinamenities@gmail.com

Bill Date:

Jun 1, 2021 **Status:**

Paid

Paid To:

250 Mils LLC 6965 El Camino Real Suite 105 #518 Carlsbad, CA 92009

EIN: 27-1930305

Plan:

Premium Plus

\$319.95 every 12 months per seat

Price:

\$319.95

Billing Address:

245 riverside ave suite 300 jacksonville, FL 32202 US

Payment Method:

American Express | Last digits: 1125

Grand total: \$319.95



Durbin Crossing, CDD c/o GMS, LLC Board of Supervisors 475 West Town Place Suite 114 St. Augustine, FL 32092 SEP 13 2021

September 3, 2021

Project No:

02106.34000

Invoice No:

0199464

Project

02106.34000

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

Professional Services rendered through August 31, 2021

Task

01

Professional Services

Professional Personnel

Senior Engineer		Hours	Rate	Amount
Katsaras, George Katsaras, George Katsaras, George Katsaras, George Totals	8/7/2021 8/14/2021 8/21/2021 8/28/2021	.25 1.00 .50 1.50 3.25	194.00 194.00 194.00 194.00	48.50 194.00 97.00 291.00 630.50

630.50

Total this Task

\$630.50

Task

XP

Expenses

1.310.51300.31100

Total this Task

0.00

ZA

Invoice Total this Period

\$630.50

Outstanding Invoices

Number 0198686 Total

Date 7/12/2021

Balance 1,613.88 1,613.88

Hopping Green & Sams

Attorneys and Counselors

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

September 22, 2021

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

Bill Number 125145 Billed through 08/31/2021



MCE

General Counsel DURBIN 00001

			ВУ	1, 51	0,21,200
FOR PRO 08/04/21	FESSION MCE	IAL SERVICES RENDERED Review landscape architect form of	f agreement; confer with A	Alfano.	0.10 hrs
08/18/21	DGW	Prepare amendment to district cou	nsel fee agreement.		0.40 hrs
08/23/21	MCE	Confer with Laughlin regarding end	croachment.		0.10 hrs
08/24/21	DGW	Prepare fence installation services	agreement.		0.80 hrs
08/27/21	MCE	Prepare football team agreement.			0.40 hrs
08/30/21	MCE	Confer with Alfano and Laughlin re	garding ICI payment.		0.10 hrs
08/31/21	MCE	Prepare fence agreement; confer v	vith Alfano.		0.60 hrs
	Total fe	es for this matter			\$571.50
MATTER:	SUMMAR	<u>tY</u>			
		n, David - Paralegal	1.20 hrs	135 /hr	\$162.00
	Eckert,	Michael C.	1.30 hrs	315 /hr	\$409.50
		TOTAL F			AE34 E0

TOTAL FEES \$571.50

\$571.50 TOTAL CHARGES FOR THIS MATTER

BILLING SUMMARY

Wilbourn, David - Paralegal	1.20 hrs	135 /hr	\$162.00
Eckert, Michael C.	1.30 hrs	315 /hr	\$409.50

TOTAL FEES	\$571.50
------------	----------

TOTAL CHARGES FOR THIS BILL \$571.50

Hopping Green & Sams

Attorneys and Counselors

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

September 22, 2021

Durbin Crossing Community Development District Governmental Management Services, LLC 475 West Town Place, Suite 114

St. Augustine, FL 32092

Bill Number 125146 Billed through 08/31/2021

Monthly Meeting

DURBIN 00101

MCE

FOR PROFESSIONAL SERVICES RENDERED

Prepare for board meeting; attend agenda conference call. 08/12/21 MCE

08/23/21 MCE Prepare for, travel to and attend board meeting; return travel.

08/30/21 **MCE** Review draft meeting minutes and provide comments.

> Total fees for this matter \$1,600.00

DISBURSEMENTS

1.310,51300.31500 Travel 207.70 Travel - Meals 16.86

Total disbursements for this matter \$224.56

MATTER SUMMARY

TOTAL FEES \$1,600.00 **TOTAL DISBURSEMENTS** \$224.56

TOTAL CHARGES FOR THIS MATTER \$1,824.56

BILLING SUMMARY

TOTAL FEES \$1,600.00 **TOTAL DISBURSEMENTS** \$224.56

TOTAL CHARGES FOR THIS BILL \$1,824.56

Please include the bill number with your payment.



St. Johns County Board of County Commissioners

Parks & Recreation Department

INVOICE

BILL TO: **Durbin Crossing**

CDD

c/o GMS

475 West Town Place, Suite 114

St. Augustine, FL 32092

Date:

9/1

9/15/2021 0521

Invoice # Read

Date

5/18/2021

\$1,410.27

(by Reps)

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

JEA Bill - Reclaimed Irrigation	Water		MAY 2021	\$3,860.99
Total Consumption (Gallons) P	ark + CDD			555 555
per bill				989,000
Total Charge Per Gallon		(X)	MAY 2021	\$0.0039039
Durbin CDD use for month (Ga	allons)	(Y)	MAY 2021	305,405
Total Cost for Reclaim water us	sed by CDD	$(X \times Y)$		\$1,192.27
Environmental Charge	\$365.93	(Y/1000	X\$.37)	\$113.00
Basic Mo Chg (Serv			ŕ	
Avail Chg)	\$315.00	(1/3)		\$105.00
-		,		

(Total of last 3 lines)

Note: Name
** changed by JEA

1,320,53800.43100

REMIT

TO: MAIL: St. Johns County BOCC
St. Johns County Parks & Rec

Total Due from Durbin CDD

2175 Mizell Road

St. Augustine, FL 32080

DEGETVE SEP 27.021





21 West Church Street, Jacksonville, FL 32202-3139 Phone: 904.665.6000 . Fax: 904.665,7990 . Internet: jea.com

MAY 2 1 2021

Page 3 of 3

Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY

Account #: 7409412065

Cycle: 14

Bill Date: 05/14/21

The letter that statement in

Parks and Recreation

Billing Rate: General Service Demand Service Address: 322 ISLESBROOK PKWY

Reading Date: 05/13/2021 Service Period: 04/13/21 - 05/13/21

Service Point: Large Commercial - Electric

Meter	Days	Current	Reading	Meter	
Number	Billed	Reading	Type	Constant	Consumption
22969078	30	10610	Regular	1	10192 KWH
22969078	30	180.45	Regular	1	180.45 KW
Basic Month	v Charge			- \$	85.00
GSD Demand				•	1,515.78
GSD Energy					341.94
Environment	•	1			6.32
Fuel Charge					331.24
Gross Receip	ots Tax				58.47
TOTAL CUR	IRENT EI	ECTRIC C	HARGES	\$	2,338.75

\$279.16 of Fuel Cost is Tax Exempt

(I WATER SEMICE **Billing Rate: Commercial Reclaimed Irrigation Service**

Service Address: 335 ISLESBROOK PKWY

Reading Date: 05/12/2021 Service Period: 04/12/21 - 05/12/21

Service Point: Reclaim Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 ga))
89063681	30	2923	Regular	4	989000 GAL
Basic Month	ly Charge)		\$	315.00
Inspection F				,	6.00
Tier 1 Consu		-14 kgal @	\$3.44)		48.17
Tier 2 Consu					3,860.99
Environmen					365.93
TOTAL CUF	RENT W	ATER CHA	ARGES	S	4,596.09

Billing Rate: Commercial Sewer Service Service Address: 345 ISLESBROOK PKWY

Service Period: 04/12/21 - 05/12/21 Reading Date: 05/12/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	30	910	Regular	1	5000 GAL
Basic Month	ly Charge			\$	52.88
Sewer Usag	e Charge				30.10
Environment	tal Charge	}			1.85
TOTAL CUF	RENT S	EWER CHA	RGES	\$	84.83

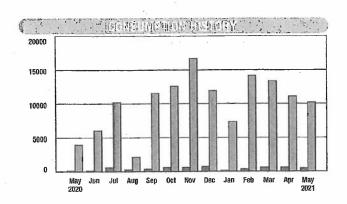
(Why might girllow) (with **Billing Rate: Commercial Water Service**

Service Address: 345 ISLESBROOK PKWY

Service Period: 04/12/21 - 05/12/21 Reading Date: 05/12/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	onsumption cuft = 7.48 gal
68959371	30	910	Regular	1	 5000 GAL
Basic Month	ly Charge			\$	31.50
Water Consu	imption C	harge	1		7.45
Environment	CHI ST.				1.85
TOTAL CUP	RENT W	ATER CHA	RGES	\$	40.80



- 1	water tens	uai E	EIGGRIG INVALL	
	1 year ago	Last Month	This Month	Average Daily
Total Kwh used Total Gallons used	3,951 2,000	11,087 6,000	10,192 5,000	339 165

Electric Kuth

Durbin Crossing CDD Monthly Reclaimed Readings

Month: MAY 2021

Operations Manager: Z<u>ach Davidson 904-258-2044</u>
Park Manager:

3,126,319	2,982,854	2,553,159	2,440,080	2,072,870	1,767,465	1,367,469	1,080,458	1,074,526	1,048,746	917,833	629,881	Running Total	Rur
				The same of the sa	1000								
143,465	429,695	113,079	367,210	305,405	399,996	287,011	5,932	25,780	130,913	287,952	629,881	Total CDD Monthly	Total
BUSHING THE				1	153,509	102,275	4,234	17,855	83,848	151,170	199,900	THE REAL PROPERTY.	Use
Meter n/w	Meter n/w	Meter n/w	Meter n/w	1,191,704	9,682,868	9,529,359	9,427,084	9,422,850	9,404,995	9,321,147	9 169 977	74031249	Ch
79,249	266,530	72,355	204,185	169,964	93,555	72,844	SHOW THE PARTY OF		THE PERSON NAMED IN		254,270	THE REAL PROPERTY OF THE PERSON NAMED IN	Use
958,682	879,433	612,903	540,548	336,363	166,399	72,844	Repair in Progress	Out of Order	Out of Order	Out of Order	10,769,773	74031248	4
27,966	65,053	15,978	49,631	41,642	26,493	6,150	374	361	92	39,389	50,433		Use
4,270,963	4,242,997	4,177,944	4,161,966	4,112,335	4,070,693	4,044,200	4,038,040	4,037,666	4,037,305	4,037,213	3,997,824	74031247	ω
36,250	98,112	24,746	74,291	61,794	34,587	26,294	1,144	7,249	48,969	79,900	102,811	THE REAL PROPERTY.	Use
4,202,423	4,166,173	4,068,061	4,043,315	3,969,024	3,907,230	3,872,643	3,846,349	3,845,205	3,837,956	3,790,987	3,711,087	74031246	2
THE WHITE	The state of the s	Carolina Salana	39,103	32,005	91,852	79,438	180	315	4	17,493	22,467		Use
Meter n/w	Meter n/w	,444,534 Meter n/w	1,444,534	1,405,431	1,373,426	1,281,574	1,202,136	1,201,956	1,201,641	1,201,637	1,184,144	174031245	-
524,992	1,570,796	622,718	1,791,852	968,310	1,342,690	565,180	13,070	54,380	105,050	741,210	1,194,720	Use	STATE OF
7,559,038	7,034,046	5,463,250	4,840,532	3,048,680	2,080,370	737,680	172,500	159,430	105,050	11,180,870	10,439,660	JEA Meter	L
Use	Use	Use	Use	Use	Use	Use	Use	Use	Use	Use	Use	STATE OF THE PARTY	
Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Meter	L
September	August	July	June	May	April	March	repruary	January	December	November	October		



St. Johns County Board of County Commissioners

Parks & Recreation Department

INVOICE

BILL

Durbin Crossing

TO: CDD

c/o GMS

475 West Town Place, Suite 114

St. Augustine, FL 32092

Date:

9/15/2021

Invoice #

0621

Read Date

6/15/2021

(by Reps)

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

JEA Bill - Reclaimed Irrigation Water Total Consumption (Gallons) Park + CDD		JUN 2021	\$7,179.48
per bill			1,827,000
Total Charge Per Gallon	(X)	JUN 2021	\$0.0039296
Durbin CDD use for month (Gallons)	(Y)	JUN 2021	367,210
Total Cost for Reclaim water used by CDD	$(X \times Y)$		\$1,442.99
Environmental Charge \$675.99	(Y/1000	X\$.37)	\$135.87
Basic Mo Chg (Serv			
Avail Chg) \$315.00	(1/3)		\$105.00

Total Due from Durbin CDD

(Total of last 3 lines)

\$1,683.86

16919

1.320.53800.

4310

REMIT TO:

MAIL:

St. Johns County BOCC
St. Johns County Parks & Rec

2175 Mizell Road

Note: Name

changed by JEA

St. Augustine, FL 32080

Sune

Redaim Costsha

SEP 27 2021

DEL T. L. POLI



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

JUN 22 2021

Page 3 of 3

Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY

Cycle: 14

Bill Date: 06/14/21

Account #: 7409412065

Parks and Recreation

HILLOCHIAIC SIERVICE

Billing Rate: General Service Demand Service Address: 322 ISLESBROOK PKWY

Service Period: 05/13/21 - 06/14/21 Reading Date: 06/14/2021

Service Point: Large Commercial - Electric

Days	Current	Reading	Meter	
Billed	Reading	Type	Constant_	Consumption
32	19889	Regular	1	9279 KWH
32	139.76	Regular	1	139.76 KW
y Charge			\$	85.00
Charge				1,173.98
Charge				311.31
al Charge)			5.75
_				301.57
ts Tax				48.14
RENT E	ECTRIC C	HARGES	\$	1,925.75
	Billed 32 32 y Charge i Charge Charge al Charge	Billed Reading 32 19889 32 139.76 y Charge I Charge Charge al Charge	Billed Reading Type 32 19889 Regular 32 139,76 Regular y Charge Charge al Charge	Billed Reading Type Constant 32 19889 Regular 1 32 139,76 Regular 1 y Charge Charge Charge al Charge

\$254.15 of Fuel Cost is Tax Exempt

Wymas gagwest.

Billing Rate: Commercial Reclaimed Irrigation Service

Service Address: 335 ISLESBROOK PKWY

Service Period: 05/12/21 - 06/13/21 Reading Date: 06/13/2021

Service Point: Reclaim Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption
89063681	32	4750	Regular	4	1827000 GAL
Basic Month	ly Charge			\$	315.00
Inspection F	ee				6.00
Tier 1 Consu	imption (1	-14 kgal @	\$3.44)		48.17
Tier 2 Consu	imption (>	14 kgal @	\$3.96)		7,179.48
Environmen					675.99
TOTAL CHE	RENT W	ATER CHA	INGES		8.224.64

Billing Rate: Commercial Sewer Service

Service Address: 345 ISLESBROOK PKWY

Service Period: 05/12/21 - 06/13/21 Reading Date: 06/13/2021

Service Point: Commercial - Water/Sewer

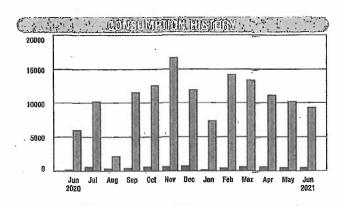
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption
68959371	32	915	Regular	1	5000 GAL
Basic Month	ly Charge			\$	52.88
Sewer Usage					30.10
Environment	al Charge	1			1.85
TOTAL CUP	RENT'S	EWER CHA	RGES	S	84.83

Billing Rate: Commercial Water Service Service Address: 345 ISLESBROOK PKWY

Service Period: 05/12/21 - 06/13/21 Reading Date: 06/13/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption
68959371	32	915	Regular	1	5000 GAL
Basic Month	ly Charge			\$	31.50
Water Consu	imption C	harge			7.45
Environment	tal Charge)			1.85
TOTAL CUF	IRENT W	IATER CHA	RGES	\$	40.80



	Watertens	Gal E	lectric Kwh	
9	1 year ago	Last Month	This Month	Average Dally
Total Kwh used Total Gallons used	6,017 2,000	10,192 5,000	9,279 5,000	289 156

Durbin Crossing CDD Monthly Reclaimed Readings

Operations Manager: Z<u>ach Davidson 904-256-2044</u> Park Manager:

Month: JUNE 2021

3.125 319	2.982.854	2,553,159	2,440,080	2,072,870	1,767,455	1,367,469	1,080,458	1,074,526	1,048,746	917,833	629,881	Running Total	RC
				100									
143,465	429,695	113,079	(367,210	305,405	399,996	287,011	5,932	25,780	130,913	287,952	629,881	Total CDD Monthly	Tota
The state of the s		THE REAL PROPERTY.		-	153,509	102,275	4,234	17,855	83,848	151,170	199,900	STATISTICS OF THE PARTY OF THE	USE
Meter n/w	Meter n/w	Meter n/w	Meter n/w	1,191,704	9,682,868	9,529,359	9,427,084	9,422,850	9,404,995	9,321,147	9,169,9//	/4031249	0
79,249	266,530	72,355	204,185	169,964	93,555	72,844	-	1		THE REAL PROPERTY.	254,270		USB
958,682	879,433	612,903	540,548	336,363	166,399	72,844	Repair in Progress	Out of Order	Out of Order	Out of Order	10,769,773	/4031248	4
27,966	65,053	15,978	49,631	41,642	26,493	6,160	374	361	92	888.68	50,433	74004040	USE
4,270,963	4,242,997	4,177,944	4,161,966	4.112,335	4,070,693	4,044,200	4,038,040	4,037,666	4,037,305	4,037,213	3,997,824	/403124/	0
36,250	98,112	24,746	74,291	61,794	34,587	26,294	1,744	7,249	46,969	006'87	118,201	7,000,00	OSE
4,202,423	4,166,173	4,068,061	4,043,315	3,969,024	3,907,230	3,872,643	3,846,349	3,845,205	3,837,956	3,790,987	3,/11,08/	/4031246	7
The state of the s	No. of Street, or other Persons		39,103	32,005	91,852	79,438	180	315	4	17,493	144,451	74004040	OSE
Meter n/w	Meter n/w	Meter n/w	1,444,534	1,405,431	1,373,426	1,281,574	1,202,136	1,201,956	1,201,641	1,201,637	1,184,144	7/4037245	-
524,992	1,570,796	622,718	1,791,852	968,310	1,342,690	565,180	13,070	54,380	705,650	/41,210	1,184,720	use	
7,559,038	7,034,046	5,463,250	4,840,532	3,048,680	2,080,370	737,680	172,500	159,430	105,050	11,180,870	10,439,660	JEA Meter	
Use	Use	Use	Use	Use	Use	Use	Use	Use	Use	Use	USe		
Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Meter	
September	August	July	June	way	April	MIGICII	repludly	January	December	MOVETIME	000000		



St. Johns County Board of County Commissioners

Parks & Recreation Department

INVOICE

BILL TO:

Durbin Crossing

CDD

c/o GMS

475 West Town Place, Suite 114

St. Augustine, FL 32092

Date:

9/15/2021

Invoice #

0721

Read

Date

7/16/2021

(by Reps)

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

	JEA Bill - Reclaimed Irrigation Warner Total Consumption (Gallons) Par			JUL 2021	\$2,221.55
	per bill	K . ODD			575,000
	Total Charge Per Gallon		(X)	JUL 2021	\$0.0038635
	Durbin CDD use for month (Gallo	ns)	(Y)	JUL 2021	113,079
	Total Cost for Reclaim water use	d by CDD	$(X \times Y)$		\$436.88
	Environmental Charge Basic Mo Chg (Serv	\$212.75	(Y/1000	X\$.37)	\$41.84
i i	Avail Chg)	\$315.00	(1/3)		\$105.00
	Total Due from Durbin CDD	(Total of I	ast 3 lines)		\$583.72

Note: Name changed by JEA

REMIT

TO: MAIL:

St. Johns County BOCC St. Johns County Parks & Rec

2175 Mizell Road

St. Augustine, FL 32080





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

JUL 26 7071

Page 3 of 3

Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY

(The hard Bills of this Seave of Experience S

Account #: 7409412065

Cycle: 14

Bill Date: 07/14/21

Parks and Recreation

Billing Rate: General Service Demand Service Address: 322 ISLESBROOK PKWY

Service Period: 06/14/21 - 07/14/21 Reading Date: 07/14/2021

Service Point: Large Commercial - Electric

Meter	Days	Current	Reading	Meter	
Number	Billed	Reading	Type	Constant	Consumption
22969078	30	27242	Regular	1	7353 KWH
22969078	30	109.92	Regular	1	109.92 KW
Basic Month	ly Charge		•	\$	85,00
GSD Demand	d Charge		923.33		
GSD Energy	Charge				246.69
Environment	al Charge)			4.56
Fuel Charge	_				238,97
Gross Receip	ots Tax				38.42
TOTAL CUP	RENT E	\$	1,536.97		

\$201.40 of Fuel Cost is Tax Exempt

WANTER SERVATION BEILD B

Service Address: 335 ISLESBROOK PKWY

Service Period: 06/13/21 - 07/13/21 Reading Date: 07/13/2021

Service Point: Reclaim Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 ga)
89063681	30	5325	Regular	4	575000 GAL
Basic Month	ly Charge		\$	315.00	
Inspection Fe	96			•	6.00
Tier 1 Consu	mption (1	-14 kgal @	\$3.44)		48.17
Tier 2 Consu	mption (>	14 kgal @	\$3.96)		2,221.55
Environment	al Charge	+		212.75	
TOTAL CUR	RENT W	ATER CHA	RGES	\$	2,803.47

Billing Rate: Commercial Sewer Service Service Address: 345 ISLESBROOK PKWY

Service Period: 06/13/21 - 07/13/21 Reading Date: 07/13/2021

Service Point: Commercial - Water/Sewer

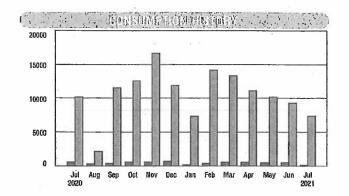
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption
68959371	30	917	Regular	1	2000 GAL
Basic Month	ly Charge		\$	52.88	
Sewer Usage	e Charge				12.04
Environment	al Charge)		0.74	
TOTAL CUP	RENT SI	EWER CHA	S	65.66	

Billing Rate: Commercial Water Service
Service Address: 345 ISLESBROOK PKWY

Service Period: 06/13/21 - 07/13/21 Reading Date: 07/13/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 ga)
68959371	1	2000 GAL			
Basic Month	ly Charge		\$	31.50	
Water Consu	imption C	harge			2.98
Environment	al Charge)		0.74	
TOTAL CUP	RENT W	ATER CHA	\$	35.22	



153	watertens	Gai Ei	ectric Kwn	
The state of the s	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	10,182	9,279	7,353	245
Total Gallons used	6,000	5,000	2,000	66

Matautaua Cal Matauta Kuda

Durbin Crossing CDD Monthly Reclaimed Readings

Month: JULY 2021

Operations Manager: Z<u>ach Davidson 904-258-2044</u> Park Manager: _____

Kunning lotal			Total CDD Monthly	WOR.	lea	51	Use	t	1	Use	0 1	1	Use	2	200	i	_						
g lotal) Monthly	STREET, SQUARE, The second second	74031249		14001240	2021278		14031247	100000	County of China	74031246	THE PERSON NAMED IN		174031245	000	- Ito	JEA Meter	The state of the s		Wefer	
629,881		1	629.881	I GOR SEI	100 000	9.169.977	254,270	10,780,773	10 760 772	50.433	3,997,824	T. C. Contract	170 211	3,711,087	104,22	20 404	1.184.144	0775611	4 404 700	10.439.660	USG	Summer.	Reading
917,833		101,001	287 952	1077,701	11.11.11.00	9 321 147		Out of Order	20000	39 389	4,037,213	10,000	70.000	3,790,987	17.493		1 201 637	741.210		11 180 870	Use	Gunna	Posdina
1,048,746		010,001	120 042	83,848	0,707,000	0 404 005	THE WORLD	Out of Order	10	CO	4,037,305	808'06	47 77	3.837.956	4	1,00,104,1	1 201 641	105,050	100,000	105 050	Use	Negaring	Dooding
1,074,526		40,700	25 700	17.855	8,42,000	0.400.050		Out of Order	100	202	4.037.666	1,249	0,0,0,00	3 845 205	315	1,201,000	1 301 056	54,380	100,400	450 430	Use	Keading	,
1,080,458		5,352		4 234	8,427,084	2000		Repair in Progress	3/4	1,000,010	4 038 040	1,144	0,040,040	388 200	180	1,202,130	4 000 400	13.070	1/2,500	470 500	Usa	Reading	
1,367,469		287,011	A Laborator	102 275	9,529,359	440'71	7207	72 844	6,160	7,017,200	4 044 300	26,294	3,072,043	2070040	79438	7,287,574		565 180	/37,680	200	lep	Reading	
1,767,465		399,996	100,000	153 500	9,682,868	80,000	00,000	188 300	26,493	4,070,080	4 070 603	34.587	3,807,230	2001000	91 857	1,373,426	COMPLATE.	1 242 800	2,080,370	Opa	Ilea	Reading	7011
2,072,870		305,405			1.191.704	109,964	000,000	226 262	41.642	4,112,335	14000	61 794	3,969,024	000,50	22002	1.405.431	000,010	0000000	3,048,680	USB		Reading	IVIDY
2 440 080		367,210			Meter n/w	204,185	240,248	20000	49 831	4,161,966	17,401	74 204	4.043.315	35,103	200	1 444 534	7.781.802	100,000	4 840 532	OSe	Kilmani	Reading	June
2 553 150		113.079		100011014	Motor	72,355	672,903	01001	15 073	4,177,944	24/140	217.10	4.068.061	The state of the s	14 11 10001	Meter phy	622.718	0,700,200	5 463 250	Use	Filmbari	Booding	VINC
2000 000	- Toolong	429 695	NAME OF TAXABLE PARTY.	MINISTER IN	Motorniu	266.530	879,433	00,000	000 000	4,242,997	711.98	1,100,110	4 166 173		MICIGI II/W	Motor shi	1.570,796	040,460,7	2024046	Use	Sumpay	Donding	August
3 430 044	140,000	143 466		Meter IVM	N. Contraction of the last of	79 749	958,682	27.900	2	4.270.963	36,250	7,202,720	2000 400		Meter UM		524,992	7,559,038	7 200000	Use	Keading	ocore in oci	Sentember



St. Johns County Board of County Commissioners

Parks & Recreation Department

INVOICE

BILL TO:

Durbin Crossing

CDD

c/o GMS

475 West Town Place, Suite 114

St. Augustine, FL 32092

Date:

9/15/2021

Invoice #

0821

Read

Date

8/18/2021

(by Reps)

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

	JEA Bill - Reclaimed Irrigation Water Total Consumption (Gallons) Park +	CDD		AUG 2021	\$5,888.52
	per bill				1,501,000
	Total Charge Per Gallon		(X)	AUG 2021	\$0.0039230
	Durbin CDD use for month (Gallons)		(Y)	AUG 2021	429,695
	Total Cost for Reclaim water used by	/ CDD	(X'x Y)		\$1,685.69
		555.37	(Y/1000	X\$.37)	\$158.99
ę.	4 " 0 '	315.00	(1/3)		\$105.00

(Total of last 3 lines)

Note: Name changed by JEA

\$1,949.68

REMIT

TO: MAIL: St. Johns County BOCC St. Johns County Parks & Rec

Total Due from Durbin CDD

2175 Mizell Road

St. Augustine, FL 32080

1.320.53800.43100 169A August 7.021 Reclaim Cost shape



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

AUG 23 /0/1

Page 3 of 3

Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY

Cycle: 14

Bill Date: 08/12/21

Account #: 7409412065

Parks and Recreation

Billing Rate: General Service Demand

Service Address: 322 ISLESBROOK PKWY

Service Period: 07/14/21 - 08/12/21 Reading Date: 08/12/2021

Service Point: Large Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22969078	29	32301	Regular	1	5059 KWH
22969078	29	78.06	Regular	1	78.06 KW
Basic Monthly GSD Demand				\$	85.00
					655.70
GSD Energy C					169.73
Environmenta	il Charge				3,14
Fuel Charge				*	164.42
Gross Receipt					27.64
TOTAL CURF	RENT EL	ECTRIC CI	ARGES	\$ 5	1,105.63

\$138.57 of Fuel Cost is Tax Exempt

Billing Rate: Commercial Reclaimed Irrigation Service

Service Address: 335 ISLESBROOK PKWY

Service Period: 07/13/21 - 08/11/21 Reading Date: 08/11/2021

Service Point: Reclaim Commercial

Meter Number 89063681	Days Billed 29	Current Reading 6826	Reading Type Regular	Meter Size 4	Consumption (1 cu # = 7.48 ga) 1501000 GAL
Basic Month				\$	315.00
Inspection Fe	96			•	6.00
Tier 1 Consu	mption (1	-14 kgal @	\$3,44)		48.17
Tier 2 Consu	mption (>	14 kgal @			5,888.52
Environment					555.37
TOTAL CUR	RENT W	ATER CHA	RGES	\$	6.813.06

Billing Rate: Commercial Sewer Service
Service Address: 345 ISLESBROOK PKWY

Service Period: 07/13/21 - 08/11/21 Reading Date: 08/11/2021

Service Point: Commercial - Water/Sewer

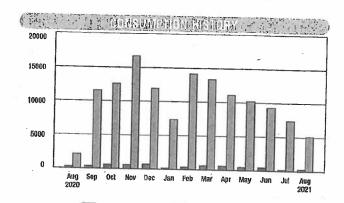
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption
68959371	29	920	Regular	1	3000 GAL
Basic Month			\$	52.88	
Sewer Usage					18.06
Environment					1.11
TOTAL CUR	RENT SE	WER CHA	RGES	2	72.05

Billing Rate: Commercial Water Service
Service Address: 345 ISLESBROOK PKWY

Service Period: 07/13/21 - 08/11/21 Reading Date: 08/11/2021

Service Point: Commercial - Water/Sewer

Meter Number 68959371	Days Billed 29	Current Reading 920	Reading Type Regular	Meter Size 1	Consumption (1 cu ft = 7.48 ga) 3000 GAL
Basic Month Water Consu	mption C	harge	\$	31.50 4.47	
TOTAL CUR			RGES	\$	1.11 37.08



	Watertens	Watertens Gal		
Total Kwh used	1 year ago 2,180	Last Month 7,353	This Month 5.059	Average Dally
Total Gallons used	3,000	2,000	3,000	103

Durbin Crossing CDD Monthly Reclaimed Readings

Month: AUGUST 2021

Operations Manager. Z<u>ach Davidson 904-258-2044</u>
Park Manager:

3,126,319	2,982,854	2,553,159	2,440,080	2,072,870	1,767,465	1,357,469	1,080,458	1,074,526	1,048,745	917,833	629,881	Running Total	70
	The same of the sa				The second								
) 143,465	(429,695	113,079	367,210	305,405	399,996	287,011	5,932	25,780	130,913	287,952	629,881	Total CDD Monthly	당
	THE RESIDENCE OF THE PARTY OF T	STATE OF THE PARTY	THE REAL PROPERTY.		153,509	102,275	4,234	17,855	83,848	151,170	006'661.	A STATE OF THE PARTY OF THE PAR	asn
Meter n/w	Meter n/w	Meter n/w	Meter n/w	1,191,704	9,682,868	9,529,359	9,427,084	9,422,850	9,404,995	9,321,147	9,169,977	74031249	ď
79,249	266,530	72,355	204,185	169,964	93,555	72,844	4	TO STATE OF THE PARTY OF THE PA		1	254,270		asn
958,682	879,433	612,903	540,548	336,363	166,399	72,844	Repair in Progress	Out of Order	Out of Order	Out of Order	10,769,773	74031248	4
27,966	65,053	15,978	49,631	41,642	26,493	6,160	374	361	92	39,389	50,433	i	USB
4,270,963	4,242,997	4,177,944	4,161,966	4,112,335	4,070,693	4,044,200	4,038,040	4,037,666	4,037,305	4,037,213	3,997,824	/403124/	ω
36,250	98,112	24,746	74,291	61,794	34,587	26,294	1,144	7,249	46,969	79,900	102,811		USB
4,202,423	4,166,173	4,068,061	4,043,315	3,969,024	3,907,230	3,872,643	3,846,349	3,845,205	3,837,956	3,790,987	3,711,087	/4031246	12
			39,103	32,005	91,852	/9,438	081	375	4	17,493	22,401	Î	USE
Meter n/w	Meter n/w	Meter n/w	1,444,534	1,405,431	1,373,426	1,281,574	1,202,136	1,201,956	1,201,641	1,201,637	1,184,144	174031245	-
524,992	1,570,796	622,718	1,791,852	968,310	1,342,690	081,686	13,070	34,389	ו טכט,כטו	141,210	1,134,120	Ose	
7,559,038	7.034,046	5,463,250	4,840,532	3,048,680	2,080,370	/3/,680	7/2,500	159,430	100,000	11,180,870	10,439,660	JEA Meter	
Use	Use	Use	Use	Use	Use	USB	USe	USE	USE	USB	asu		1
Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Reading	Keading	Keading	Meter	
September	August	July	June	May	April	Warch	repruary	January	December	Novelliber	Octobel		

*** CHECK DATES 09/01/2021 - 09/30/2021 *** C2	ACCOUNTS PAYABLE PREPAID/COMPUTER CHE APITAL RESERVE FUND ANK B CAPITAL RESERVE FUND	ECK REGISTER R	UN 10/11/21	PAGE 1
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
9/08/21 00062 8/20/21 2402B 202109 600-53800-6 BALANCE AMENITY PAINTING	60000	*	24,485.00	
DIMENCE INDICE INTERIOR	INVESTMENT PAINTING OF			24,485.00 000196
9/30/21 00039 9/17/21 150138 202109 600-53800-0	61000	*	2,024.40	
	HARDWICK FENCE, LLC			2,024.40 000197
	TOTAL FOR BANK E	.	26,509.40	
	TOTAL FOR BANK I	•	20,509.40	
	TOTAL FOR REGIST	TER	26,509.40	

DURB DURBIN CROSS OKUZMUK



Investment Painting Of North Florida

Durbin Crossing CDD 730 North Durbin Parkway, 145 S Durbin Parkway Saint Johns, FL 32259

🐛 (571) 477-5047

TMyhill@vestapropertyservices.com

INVOICE

SERVICE DATE

DUE

#2402

Aug 20, 2021 upon receipt

\$24,485.00 AMOUNT DUE

CONTACT US

229 S Torwood Drive Saint Johns, FL 32259

🐛 (904) 307-6649

Investmentpaintingfl@yahoo.com

INVOICE

Sign With Fig.

Commercial Painting (North And South Amenities Center)

1.0 \$30,000.00

13.

\$30,000.00

Capital Outlay 36.600.538.60 1.320.53800.45500

Final payment approved \$ 24, 485.00

The Client authorizes the Contractor to display a sign for the duration of the job, and to use photographs taken at the job site for display, promotion, and advertising, without compensation to the Client.

(5) Entry Towers	5.0	\$2,250.00	\$11,250.00
Prep and Paint Entry towers to the same specs as the Amenities Centers. I materials.	Price includ	les labor and	
Optional (33) Small Entry monuments	33.0	\$85.00	\$2,805.00
Prep and Paint to the same specs as the amenities centers. Price includes la	bor and ma	iterials	
Large Entry Monuments (6)	6.0	\$200.00	\$1,200.00
Prep and Paint Monuments the same specs as painting the Amenities Centand materials	ter. Price ir	ncludes labor	
Optional Roof chemical And Power Washing	1.0	\$2,000.00	\$2,000.00
Soft wash the North and South Main Buildings as well as Spanish tile on to includes labor and materials	op of Monu	ments. Price	
Mailbox Bases Stucco (2)	2.0	\$50.00	\$100.00
Repaint using same procedure and Product as Amentity Centers			
Repaint Metal Black Mailboxes (17)	17.0	\$95.00	\$1,615.00
Paint Mallboxes with Sherwin Williams Pro Industrial Direct to Metal Paint. Finaterials	rice includ	les labor and	
Stucco Repair For Amenities	tive to the constraint of the same and the s	indition (1995)	THE PERSON ASSESSMENT OF THE PERSON ASSESSMENT
On North Durbin Amenity Entrance Repair cracked and delaminated sbasecoat stucco, fiber mesh and synthetic stucco to match existing stucco	synthetic s	tucco, apply	

Total \$48,970.00

Payment History

Jan 29 Fri 11:52am Check \$24,485.00

We will match or beat a written formal estimate from a reputable company with proof of estimate!

On South Durbin Amenity Center Repair Chipped Stucco on Garbage wall.

Price included in Repaint.



Hardwick Fence
P.O. Box 3043
St Augustine, FL 32085
904-599-8644
Jordane@hardwickfence.com

BILL TO
Durbin Crossing CDD
475 West Town Place suite 114
St. Augustine FI, 32092

INVOICE 150138

DATE 09/17/2021 TERMS 10-70-20

DUE DATE 09/17/2021

DATE DESCRIPTION **AMOUNT** Materials (70%) 20,244.00 Re: 145 South Durbin Pkwy & 730 N Durbin Pkwy Estimate to Replace All Wire on North and South Tennis Courts 1 3/4" x 9# x 10' Black Commercial Wire 39B 034.600.53800.61000 Includes: **Fittings** Ties Nuts/Bolts Bands T-Bars Gate Wire Gate Hardware Hog Rings Clean Up Payment Terms: 10% down, 70% upon receipt of materials, 20% on completion. Please Note: Prices are subject to change, even after a deposit is given. This is simply due to the volatile market and only knowing at the last

minute when prices will change. It would only be

receive one from our vendors

\$ 2,024,40

TOTAL DUE

\$20,244.00

070

Final payment is due upon completion, all past due balances are subject to a service charge of 1 1/2% per month (18% annual), or the maximum permitted by law, whichever is less.

Returned checks are subject to a 40.00 fee.

materials price changing and not our labor. It also may never change, but we have to extend any materials pricing increase to you, if we are to

Any cancellation subject to restocking fees and administrative fees.



Certified Public Accountants PL

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 // 461-1155 FAX: 772/468-9278

September 14, 2021

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

The Objective and Scope of the Audit of the Financial Statements

You have requested that we audit the financial statements of Durbin Crossing Community Development District, which comprise governmental activities and each major fund as of and for the year ended September 30, 2021 which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter for the year ending September 30, 2021.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but Is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users made on the basis of these financial statements. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

The Responsibilities of the Auditor

We will conduct our audit in accordance with (GAAS). Those standards require that we comply with applicable ethical requirements. As part of an audit in accordance with GAAS, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether
due to fraud or error, design and perform audit procedures responsive to those risks, and
obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for the reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS.

We will maintain our independence in accordance with the standards of the American Institute of Certified public Accountants.



The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

- 1. Identifying and ensuring that the District complies with the laws and regulations applicable to its activities, and for informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;
- 2. The design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements; and
- 3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, analysts, regulators, short sellers, vendors, customers or others.

The Board is responsible for informing us of its views about the risks of fraud within the entity, and its knowledge of any fraud or suspected fraud affecting the entity.

Our audit will be conducted on the basis that management acknowledges and understands that it has responsibility:

- To evaluate subsequent events through the date the financial statements are issued or available to be issued, and to disclose the date through which subsequent events were evaluated in the financial statements. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;
- 2. For the design, implementation and maintenance of internal control relevant to the preparations of fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and
- 3. To provide us with:
 - Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including information relevant to disclosures;
 - b. Draft financial statements, including information relevant to their preparation and fair presentation, when needed to allowed for the completion of the audit in accordance with the proposed timeline;



- c. Additional information that we may request from management for the purpose of the audit; and
- d. Unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including among other items:

- 1. That management has fulfilled its responsibilities as set out in the terms of this arrangement letter; and
- 2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Reporting

We will issue a written report upon completion of our audit of Durbin Crossing Community Development District's financial statements. Our report will be addressed to the Board of Durbin Crossing Community Development District. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the Durbin Crossing Community Development District books and records. The District will determine that all such data, if necessary, will be so reflected. Accordingly, the District will not expect us to maintain copies of such records in our possession.

The assistance to be supplied, including the preparation of schedules and analyses of accounts, has been discussed and coordinated with Daniel Laughlin. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Other Relevant Information

In accordance with Government Auditing Standards, a copy of our most recent peer review report has been provided to you, for your information.



Either party may unilaterally terminate this agreement, with or without cause, upon sixty (60) days written notice subject to the condition that the District will pay all invoices for services rendered prior to the date of termination.

Fees, Costs and Access to Workpapers

Our fees for the services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. Invoices for fees will be submitted in sufficient detail to demonstrate compliance with the terms of this engagement. Billings are due upon submission. Our fee for the services described in this letter for the year ending September 30, 2021 will not exceed \$3,610, unless the scope of the engagement is changed, the assistance which Durbin Crossing Community Development District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding. All other provisions of this letter will survive any fee adjustment.

In the event we are requested or authorized by Durbin Crossing Community Development District or are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for Durbin Crossing Community Development District, Durbin Crossing Community Development District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The audit documentation for this engagement is the property of Berger, Toombs, Elam, Gaines, & Frank and constitutes confidential information. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the U.S. Government Accountability Office shall have access to the audit documentation upon their request and that we shall maintain the audit documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency.

Access to requested documentation will be provided under the supervision of Berger, Toombs, Elam, Gaines, & Frank audit personnel and at a location designated by our Firm.



Information Security - Miscellaneous Terms

Berger, Toombs, Elam, Gaines & Frank is committed to the safe and confidential treatment of Durbin Crossing Community Development District's proprietary information. Berger, Toombs, Elam, Gaines & Frank is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein. Durbin Crossing Community Development District agrees that it will not provide Berger, Toombs, Elam, Gaines & Frank with any unencrypted electronic confidential or proprietary information, and the parties agree to utilize commercially reasonable measures to maintain the confidentiality of Durbin Crossing Community Development District's information, including the use of collaborate sites to ensure the safe transfer of data between the parties.

If any term or provision of this arrangement letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

Because Berger, Toombs, Elam, Gaines & Frank will rely on Durbin Crossing Community Development District and its management and Board of Supervisors to discharge the foregoing responsibilities, Durbin Crossing Community Development District holds harmless and releases Berger, Toombs, Elam, Gaines & Frank, its partners, and employees from all claims, liabilities, losses and costs arising in circumstances where there has been a known misrepresentation by a member of Durbin Crossing Community Development District's management, which has caused, in any respect, Berger, Toombs, Elam, Gaines & Frank's breach of contract or negligence. This provision shall survive the termination of this arrangement for services.

This letter constitutes the complete and exclusive statement of agreement between Berger, Toombs, Elam, Gaines, & Frank and Durbin Crossing Community Development District, superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties.



Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

Sincerely,
Bus no James Clan
Derger Joonbo Glam Daines & Frank
BERGER, TOOMBS, ELAM, GAINES & FRANK J. W. Gaines, CPA
Confirmed on behalf of the addressee:



MBA, CPA, CVA, Partner Marci Reutimann

Judson B. Baggett | 🍎 6815 Dairy Road Zephyrhills, FL 33542

3 (813) 788-2155

Report on the Firm's System of Quality Control

To the Partners October 30, 2019 Berger, Toombs, Elam, Gaines & Frank, CPAs, PL and the Peer Review Committee of the Florida Institute of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, (the firm), in effect for the year ended May 31, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at aicpa org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control, and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under Government Auditing Standards, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, in effect for the year ended May 31, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies), or fail. Berger, Toombs, Elam, Gaines & Frank, CPAs, PL has received a peer review rating of pass.

Baggett, Reutinam & appriates, CPAs PA BAGGETT, REUTIMANN & ASSOCIATES, CPAS, PA

ADDENDUM TO ENGAGEMENT LETTER BETWEEN BERGER, TOOMBS, ELAM, GAINES AND FRANK AND DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT (DATED SEPTEMBER 15, 2021)

<u>Public Records</u>. Auditor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

- a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and
- b. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Auditor does not transfer the records to the District; and
- d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE AUDITOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

GMS-NF, LLC 475 WEST TOWN PLACE, SUITE 114 ST. AUGUSTINE, FL 32092 TELEPHONE: 904-940-5850 EMAIL: DLAUGHLIN@GMSNF.COM

Auditor: J.W. Gaines	District: Durbin Crossing CDD
Ву:	By:
Title: Director	Title:
Date: September 15, 2021	Date:



RESOLUTION 2022-01

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the Durbin Crossing Community Development District, hereinafter referred to as "District", adopted a General Fund Budget for Fiscal Year 2021, and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

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

- 1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.
- 2. This resolution shall become effective this 25th day of October, 2021 and be reflected in the monthly and Fiscal Year End 9/30/21 Financial Statements and Audit Report of the District.

Durbin Crossing Community Development District

	by:	Chairman / Vice Chairman
Attest:		
by: Secretary /	Assistant Secr	_ etary

DURBIN CROSSING CDD RESOLUTION 2022-01

EXHIBIT A

Durbin Crossing Community Development District

FY2021 Budget Amendment

General Fund

	Adopted FY21 Budget	Increase/ (Decrease)	Amended FY21 Budget	Actual 9/30/21
Revenues				
A	¢1 006 700	¢0	¢1.006.700	¢4.007.202
Assessments - Tax Roll Assessments - Direct	\$1,886,790 \$47,816	\$0 \$0	\$1,886,790 \$47,816	\$1,896,282 \$46,180
Interest Income	\$1,300	\$0	\$1,300	\$35
Misc Income	\$22,500	\$0	\$22,500	\$17,571
Total Revenues	\$1,958,406	\$0	\$1,958,406	\$1,960,068
Expenditures				
Administrative				
Supervisor Fees	\$11,000	(\$600)	\$10,400	\$10,400
FICA Expense	\$842	(\$46)	\$796	\$796
Assessment Roll Administration	\$5,000 \$13,000	\$0 (\$2,060)	\$5,000	\$5,000 \$5,000
Engineering Fees Dissemination Fees	\$13,000 \$7,200	(\$3,069) (\$950)	\$9,932 \$6,250	\$5,932 \$6,250
Attorney Fees	\$50,000	(\$12,922)	\$37,078	\$31,078
Annual Audit	\$4,200	(\$590)	\$3,610	\$3,610
Trustee Fees	\$10,800	\$363	\$11,163	\$11,163
Arbitrage	\$1,200	\$0	\$1,200	\$1,200
Impact Fee Administration	\$15,000	\$0	\$15,000	\$15,000
Management Fees	\$47,000	\$0	\$47,000	\$47,000
Information Technology	\$1,600	\$0	\$1,600	\$1,600
Telephone	\$300	\$318	\$618	\$618
Postage	\$1,800	(\$1,054)	\$746	\$746
Printing & Binding	\$1,500	\$1,855	\$3,355	\$3,355
Insurance	\$7,955	(\$361)	\$7,594	\$7,594
Legal Advertising	\$2,000	\$4,479	\$6,479	\$3,479
Other Current Charges	\$1,000	\$191	\$1,191	\$991
Office Supplies Dues, Licenses & Subscriptions	\$150 \$175	(\$117) \$0	\$33 \$175	\$33 \$175
Total Administrative	\$181,722	(\$12,502)	\$169,220	\$156,020
Am on ity Conton				
Amenity Center Insurance	\$27,136	\$1,272	\$28,408	\$28,408
Repairs & Replacements	\$60,000	\$1,272	\$60,000	\$54,980
Recreational Passes	\$4,000	(\$1,126)	\$2,874	\$374
Office Supplies	\$6,000	(\$488)	\$5,512	\$3,512
Permit Fees	\$2,700	\$236	\$2,936	\$2,936
<u>Utilities</u>				
Water & Sewer	\$37,000	(\$5,884)	\$31,116	\$29,116
Electric	\$31,000	\$4,825	\$35,825	\$33,825
Website	\$300	(\$5)	\$295	\$295
Cable/Phone/Internet	\$17,500	\$877	\$18,377	\$18,377
Security System	\$1,000	\$200	\$1,200	\$800
Amenity Center Management Contracts				
Managerial	\$181,400	\$24,929	\$206,329	\$206,329
Staffing	\$190,500	\$12,666	\$203,166	\$203,166
Lifeguards	\$65,100	(\$3,191)	\$61,909	\$41,909
Refuse Service	\$4,800	(\$760)	\$4,040	\$4,040
Pool Chemicals Special Events	\$23,003 \$26,000	(\$800) (\$578)	\$22,203 \$25,422	\$22,203 \$21,422
Pest Control	\$3,600	\$4,233	\$7,833	\$7,033
Pressure Washing/Fitness Equip Maint	\$17,000	(\$7,381)	\$9,619	\$4,619
Total Amenity Center	\$698,039	\$29,024	\$727,063	\$683,343
Grounds Maintenance				_
Electric	\$5,200	(\$0)	\$5,200	\$4,175
Water / Reuse	\$333,000	(\$24,698)	\$3,200	\$293,302
Streetlighting	\$71,000	\$0	\$71,000	\$69,427
Lake Maintenance	\$71,000 \$55,500	\$0 \$0		
Lane maintellative	φ ວວ ,ວ00	ΦU	\$55,500	\$44,290

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Durbin Crossing Community Development District

FY2021 Budget Amendment

General Fund

	Adopted FY21 Budget	Increase/ (Decrease)	Amended FY21 Budget	Actual 9/30/21
Landscape Maintenance	\$439,512	\$0	\$439,512	\$439,512
Landscape Contingency	\$40,000	\$87,933	\$127,933	\$127,933
Miscellaneous	\$37,000	\$8,066	\$45,066	\$45,066
Fuel	\$1,100	\$0	\$1,100	\$625
Irrigation Repairs	\$15,000	\$0	\$15,000	\$12,328
Capital Reserve	\$80,333	\$0	\$80,333	\$80,333
Water Quality Monitoring	\$1,000	\$700	\$1,700	\$1,700
Total Grounds Maintenance	\$1,078,645	\$72,001	\$1,150,646	\$1,118,691
Total Expenses	\$1,958,406	\$88,523	\$2,046,929	\$1,958,053
Excess Revenues (Expenditures)	\$0	(\$88,523)	(\$88,523)	\$2,014
NET CHANGE IN FUND BALANCE	\$0	(\$88,523)	(\$88,523)	\$2,014
Fund Balance - Beginning	\$0	\$88,523	\$88,523	\$340,030
Fund Balance - Ending	\$0	\$0	\$0	\$342,044



A.



From: Senior Account Manager: Jaime Constancio / October 18, 2021

- 1. Monuments-Continue to spray weeds inside of Juniper and open planter beds. Mark off on map, TJ corner patrol every couple days for trash and weeds, spray over the top on Asiatic Jasmine corner of Longleaf and Saint Johns Entry. Cut back roses below the knee. Trim back the Juniper and all shrubs trim tight. (Ongoing)
- 2. Mondays South Amenity is closed, patrol walk interior and exterior checking for weeds and trash, spray and make sure around fence keeps weed free, at entry to the amenity make sure all weeds are removed and spray. Trim tight. This includes the Tennis Courts interior and exterior weekly, remove vines and spray over the top. Remove that one lone Juniper near walk in entry and trim off dead branches on Juniper at entry planter inside gate to the right.
- 3. Tuesdays North Amenity is closed, patrol walk interior and exterior check for weeds and trash, crack weeds spray, perimeter of tennis court fencing inside and outside remove weeds and spray. Trim tight and rake and blow out the leaf debris in planter beds. Visual. Weeds in parking lot and at entry drive near the walkways and flowers
- 4. Keep an eye on the monuments along Veterans, Saint Andrews construction area front and back of monuments, same as all other trim, mow, spray and remove dead plants, trim tight and bring down Juniper and cut back roses.
- 5. Interior streets, continue to patrol all the streets not just the main streets, mow corner grasses and continue to spray out over the top of grasses getting inside of grasses and spraying the ground weeds in preparation of mulch being applied soon. Drive through each and every street to insure we are capturing all areas.
- 6. Work on tree rings that are both visible and in our maintenance areas, spray for weeds and remove the leaf debris especially under the magnolia trees in preparation of new mulch, along longleaf in the median in the turf areas, establish tree rings and make uniform in preparation for mulch.
- 7. Islesbrook Monument (School Entry) trim the Juniper and pull vines and weeds and torpedo grass front and rear and get this looking good, reduce the height of the Juniper inside and top.
- 8. Ponds Carden Pond needs mowed, check all others that need mowing. Carden place access pond area Friday (completed)
- 9. Continue to work on spraying out the gutter along Durbin Parkway and curb lines. Weed eat and remove the dead brown grasses growing in the cracks and spray the green grasses in streets. North Durbin side especially
- 10. Mow the Saint Augustine at 4" no less. Continue to follow the map for mowing Red on Monday and Blue on Tuesday. Longleaf needs to be mowed and edged next week please. (on schedule)

- 11. Tollerton Corner new sod area right off Tollerton mow Friday 10-08-21 needs to be mowed where new sod is installed. (Completed)
- 12. Make sure at North Amenity that the basketball courts are being edged same for South Amenity basketball courts. (completed)
- 13. Bermuda needs to be kept cut at 2" please important as we treat the weeds agrowpro is onsite today treating 10-08-21 so make sure Hartman has the irrigation running later tonight.(completed)
- 14. At Saddlestone on the right side a small triangle planter is full of mostly dead weeds or grasses, please remove this and install the liriope in the yard we have them. I would say about 10-12 plants they are good size.. See request from zach. Worse case remove all the plants for now please. (completed)
- 15. At the four corners, please remove the junipers in the front of the 4 corner monuments, they should mostly pull right out of the ground, spray the weeds here and rake the soil back. In preparation of new mulch in area while being redesigned. (on going)
- 16. WOODCROSS MONUEMENT KEEP IT TIGHT (ongoing)
- 17. FRYSTON KEEP IT TIGHT AT THE END TURF AREA AS WELL AS POND ON RIGHT SIDE. HAS TO BE MOWED WEEKLY TILL NOVEMBER PERIOD> MOW AND EDGE HERE DO NOT SKIP (completed)
- 18. FRYSTON GRASS BED ON RIGHT AS YOU TURN ONTO FRYSTON SPRAY THIS AREA OUT ROUND UP AND OVER THE TOP INSIDE OF GRASSES HERE IN PREPARATION OF MULCH COMING.(completed)
- 19. 1500 CULLIAG NEED TO GET THIS AREA PLANTED TWO BEDS PER THE DRAWING ATTACHED. BRUNO PLEASE HELP GET THESE PLANTS ORDERED. LOREPETALUM RED RUBY THE PURPLE ONE< SUSNSHINE LIGUSTRUM< LIRIOPE (installation 10-15-21) completed. Here is the plant counts. I sent you both the layout that Zach and Margaret wanted so please follow it. NEEED TO REVISE THE PROPOSAL TO MATCH THIS NEW LAYOUT AND THEY ARE AWARE OF PRICE INCREASE> THIS IS PART OF THE CREDIT WE OWE THEM FYI.
- 21. Tennis Court Proposal around fencing and inside I am working on it and will get that over to Zach.(submitted proposal)
- 22. There are two more dead oak trees smaller along North Durbin Parkway see Zach for location and cut those flush cut and I will send proposal for replacements. (proposal being created)
- 23. Two planter beds that Zach pointed out I believe it was staplehurst? (completed)
- 24. Culliag court planters installed and palm tree removed and stumps done. Revised planting plan
- 25. Tree removals work orders #719 completed on Islesbrook and Harbury tree flush cuts and removals.
- 26. Saddlestone Triangle planter removed and installed new plants

Thank	You

Jaime



Spray Report

Customer: Verdego

Property: Durbin

Date: 10/11-13/21

Area treated +/- 32 acres

Total Gallons used: 3200

Product:

<u>Bermuda</u>

21-0-0 @ .25lb N per 1000

Coastal @ 48oz per acre

Rometsol @ .5oz per acre

St. Augustine

21-0-0

Ferrous Sulfate

Bifen

Atrazine @32oz per acre

Target for this application was to improve the overall health and color of the turf. Post/pre-emergent herbicide was applied to prevent and eliminate broadleaf weeds. Insecticide was also applied to prevent turf damaging insects.

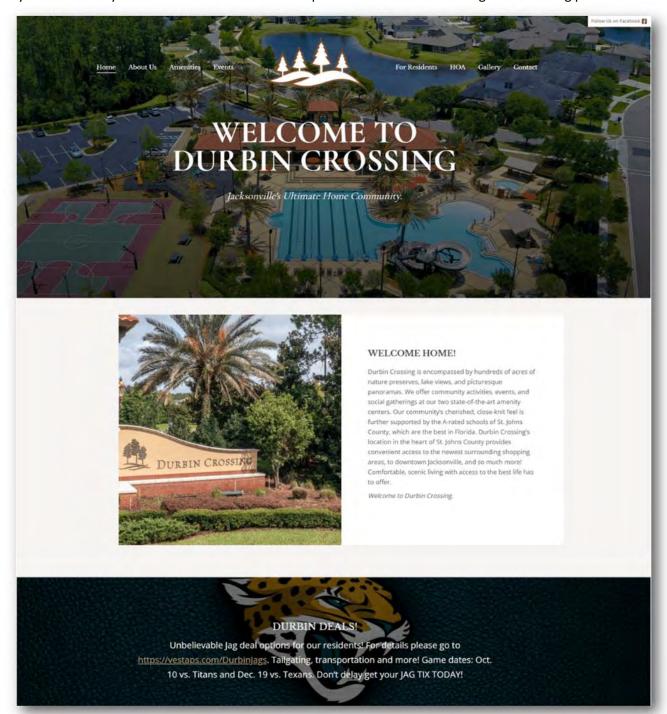




Date of report: 10-25-2021 Submitted by: Margaret Alfano

DURBIN CROSSING WEBSITE and APP / No Board action required:

Insert drum roll here... the Durbin site and app are nearing completion in the Vesta marketing department. It is our goal to have the link to the Board for review by the end of the month. Once that has been sent, we are hopeful in a week to ten days we will have your feedback. We can then incorporate Staff and Board changes. An exciting preview is below!



GYM UPDATE / NO Board action required:

Due to product availability issues, our vendor is now switching gears. They have several larger orders that have been awaiting more pieces. However, to fill many of their orders in a timelier fashion, they will be splitting up those larger orders and we have moved to the top of the list. We hope to have delivery dates for you at our meeting.

LANDSCAPING – MULCH UPDATE / No Board action required:

As you are aware staff has been working very closely with Verdego over the past few months. With the Board's help, direction and support we have made great strides in communication and results regarding this critical service provided for our residents and our community. We are thankful that our Turf Talk segments have also "sprouted" during these times and working towards keeping the residents in the loop along the way! A large amount of that credit goes to our Field Operations Manager, Zach and Verdego Senior Account Manager, Jaime. We now have several spreadsheets, maps and more in place for easier follow up and communication. Verdego has a project tracker that we communicate through which allows for quicker follow up and detailed records of timelines, requests and more.

During this time frame we discovered that several "pocket parks", cul-de-sacs, dead end common ground areas and others have not received mulch nor pine straw in a couple of years. The lack of product installed in so many areas was a major concern. To that end, we sifted through the RFP, Verdego contract and more to see why these areas were neglected. Verdego did an excellent job addressing the vines, weeds, and overgrowth in these areas with their additional staff over the past couple of months. However, the lack of mulch will only add to the recurring problems and not cure them. After many meetings, deliberation and searching it was decided that the property has not been measured for mulch in some time and covering all of these areas was outside of their scope. However, we didn't agree. Our documentation was strong, but the community has added areas and more over the past two years which does change the overall cubic yards of mulch required.

Again, after much deliberation we are excited to report that Verdego will be providing a full mulching of the entire community. They will be applying 1,180 cubic yards of mulch that should be completed prior to our meeting. The contract specs state 900 cubic yards. They are installing this mulch, at their cost. This will get the property to where it is supposed to be. They will also be providing a refresher of mulch at both Amenity Centers prior to Spring Break. At that time, if there are any additional areas we would like to get addressed, those would come at an additional cost. We are also working with the mulch contractor that has been Durbin's vendor for years to recalculate our community. This way when the required RFP comes up at the end of this fiscal year, we will have complete and accurate numbers. This is a victory for TEAM DURBIN! We appreciate our partnership with Verdego and teamwork in this situation. We also would like thank Account Manager, Jaime, their Director of Business Development, Billy and Director of Maintenance, Bruno, and our Zach for the additional time invested and this positive outcome for the residents at no additional cost to the District.

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







Date of report: 10-25-2021 Submitted by: Zach Davidson

TENNIS COURT FENCING / No Board action required:

Hardwick Fencing has completed the South Amenity tennis court fencing. North will be finished up the week of prior to our upcoming meeting. The final walk through will be performed once both locations have been done and we will keep the Board updated once the final walk through/inspection is completed. We are very pleased with outcome and for the price, we saved a considerable amount of money and achieved the desired outcome.

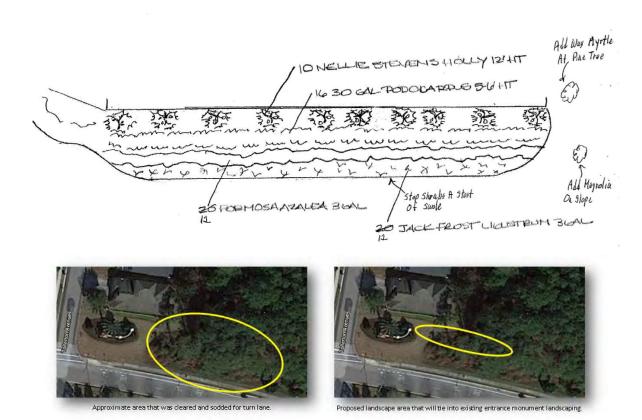
We also took this opportunity to make sure the tennis courts were dialed in from top to bottom. The nets have been inspected and cleaned; they are shining bright. We have also replaced all score posts, made some minor landscaping upgrades and painted and cleaned the tennis bulletin board.

TENNIS COURT WINDSCREENS / No Board action required:

New windscreens were received, install will begin the week of 10/18. We will start at the South Amenity and then move to North Amenity. We will be installing the windscreens in sections and in conjunction with our daily maintenance tasks. We will keep the Board and residents posted on our progress. With this project being done in house this will be a savings of approximately \$2,100 to the District.

TOLLERTON / ICI TURN LANE / No Board action required:

New turn lane has been completed and is now open. We met with Mike Veazey from ICI on Thursday 10/7 to go over the landscaping plans for the area. Some plant material was added and removed for better coverage from road traffic and adjusted for the sloped planting area. We have requested the final drawing from Mr. Veazey and it is included below for the Board to review. At this time, we are just awaiting Board and Engineering approval prior to scheduling the install.



During our meeting we discussed with Mr. Veazey about the washouts that need to be repaired on the slope to the preserve near the sidewalks. We also had a drainage issue that was created from the widening of the road that caused standing water in the median landscape bed on Longleaf. Mr. Veazey ensured me that a drain will be added in the middle of the bed and tied into the road storm drain along with fixing all the washouts as well. We will keep this on our report until all issues have been installed or corrected.

NORTH AND SOUTH POOL SURFACES / NO Board action required:

Our South pool repairs are now completed. With the help of our District Manager, we have applied for the discount through JEA for the water to refill the pool. We will be performing the North pool repairs this off season and will of course keep the Board and residents included when the work has been scheduled.

LANDSCAPING REPORT - UPDATE / No Board action required:

Communicating daily with Jaime and the team with Verdego as concerns arise. We are pleased with their response time to our concerns. Working closely with irrigation tech reviewing areas that constantly staying wet. We are running irrigation in these areas looking for leaks and plans to get these areas addressed.

Due to the change in the areas that the County now maintains, the District had a credit as Verdego no longer mows these areas. We have had several areas on our radar for enhancements and to utilize the remaining credit prior to the end of this past fiscal year. We were able to complete three items: Tollerton roadway grasses, a small area in need at the Woodcross entrance and the cul-de-sac on Cullaig. Those areas are outlined in detail below. A pallet of sod was also added at Sanctuary.

- 1. Tollerton common area has sparse grasses on each side of a long stretch of common ground on Tollerton. The existing grasses were removed, and Muhly grasses were installed on each side. This provides a fresh, clean appearance and will help with erosion on the sloped side. Reduced the size of the bed in front of WoodCross Manor by removing plant material and adding Bermuda grass to help with foot traffic in that area. Cullaig has been completed as well.
- 2. The Woodcross entrance had provided a shortcut for bikers and pedestrian traffic through the Juniper at the entrance monument. That area has been reduced in size, Juniper removed, and additional sod added. Just this small change had a huge impact.
- 3. The cul-de-sac on Cullaig fell on hard times when we removed the approximate 70 palm trees throughout the community about two years ago due to disease. They had six palms there, but only one remained. To help screen the homes and comply with similar areas throughout Durbin we have added four Magnolia trees down the center of their island and have landscaping beds at each end with shrubs and grasses. We appreciate the patience of those residents and their positive feedback to the changes. Cullaig before and after pictures below.



We have been working on plans to address any and all failing Bermuda sod in North Durbin. As we prepare this report, we have just received 20 proposals from Verdego to address those concerns. At this time, we have not had time to evaluate nor prioritize these proposals. We will be working on this over the next week and begin to formulate the plan. Keeping in mind that the best time to install Bermuda grass for success is the Spring. Stay tuned as we prepare a detailed breakdown for our November meeting.

SOLITUDE LAKE MAINTENANCE / No Board action required:

Solitude was out this month and treated all ponds. Pond 23 is still being monitored and treated every other week. Tech came out week of 10/1 and used a float rake to remove algae that was sit on top of the water. We also have a new tech, Vincent; I met with him and discussed our common ponds with issues and concerns that we have. He also emails me the days he come out so I can communicate with him any concerns that we see or have received so we make sure they are addressed. Still waiting for carp for our designated ponds. They are fulfilling their visits and responsive to any issues that arise.

PRESSURE WASHING / No Board action required:

Working with our pressure washing vendor addressing sidewalk and curbing cleaning in common areas throughout the neighborhood. We will continue to work through Durbin to address all areas.

FIELD OPERATIONS UPDATES / No Board action required:

- Replace monument lights at Carden, Durbin North monument lights have been converted from halogen to LED.
- Photocells were replaced at Longleaf monument and Dumfries court monument.
- North and South pool decks have been treated for weeds.
- North pool deck sitting area has been pressure washed.
- 6 bar lights have been ordered for Durbin Crossing Longleaf main entrance, will install once they arrive.
- Street light ride was performed on 10/01, all outages have been reported.
- Pool motor pits have been cleaned of debris at North and South. All sump pumps were checked at both locations on 10/8 and all are functioning property.
- All pool water line tiles and depth markers were cleaned at North and South on 10/4 and 10/05.
- South tennis court hydraulic gate hinge was replaced and adjusted on 10/13.
- Dog station inspection was performed on 10/07. Broken dog station bag holder on Thornloe was replaced during inspection.
- Fixed outlet box, cover and replaced GFI for irrigation clock at Staplehurst.



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





Date of report: 10-25-2021 Submitted by: Danelle DeMarco

DURBIN CROSSING'S COUNTRY FAIR: Saturday, October 23rd, 3-6pm.

Let the countdown to Fall fun begin! We have sold 233 tickets, with a week left for those last-minute fun seekers. We have added a Country Fair display to the front lawn and a Scarecrow that is clearly very excited as well, he can't stand still! The tickets are \$10 per resident, with kids three and under being free. The country feel and fair vibe will hit you as soon you enter the South front gate. You will be greeted by our barn-like ticket booth and see the large inflatable Ferris wheel bounce house, hear the sounds of *The North of Forty* band, and smell the funnel cakes, kettle corn, hot dogs, Philly Cheese steaks and more.

As you make your way back to the south field on the pool deck, you can stop to enjoy the 7 **ScareGrow** decorated booths from our creative business partners. After a quick greeting and inspection of the services provided and craftiness of the booths, residents will drop in their vote for their favorite. The vendor that has the most votes will win the coveted Golden Pumpkin trophy and free 3-months advertising in the Durbin Crossing Chronicle. Thank you to all our business partners who are participating.

The only question residents will have next, is what do we do first? Our list of activities include face painting, pony rides, petting zoo, corn maze, cash cube, cow milking contest, ax throwing, fire trucks and more. Our guess is that the 2 rides, the Pirate Ship and the Reckless will be first on everyone's list. We are converting the basketball courts to a dance floor surrounded by tables and chairs to either take a break or enjoy your dinner! We will also have picnic tables located right in the food court area of the back field in case you can't make it to the basketball court to enjoy your funnel cake!

Every day we are adding more fun to this event because we are so excited to bring this level of fun to Durbin Crossing! Trust us when we tell you this is THE event of the year and you will NOT want to miss all the fun at the FAIR!

HALLOWEEN MOVIE IN THE PARK: Friday, October 29, 7pm

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. The movie presentation will be Addams Family Values. It was a request from many of our young residents. Morticia, Gomez, Wednesday, and Uncle Fester will be making a special appearance as well. BOO!

BLOOD DRIVE: Thursday, October 21, 9am-2pm

This drive is full of treats for Durbin's annual Halloween Blood Drive. OneBlood will be onsite, Thursday October 21, at the South Amenity Center, from 9am to 2pm. All donors will receive a \$20 e-gift card, a wellness checkup, cholesterol screening, and a limited addition OneBlood Halloween T-shirt. A link has been set up for residents to make an appointment online. As always, we anticipate a great response from our amazing residents. You ARE someone's type!

MOBILE BARBER: Durbin Crossing residents are looking GOOD!

Back by popular demand Moses and the King's Chair Barber truck were back at the South Amenity Center. Residents had the option to book an appointment in advance or walk on in. The action never seemed to stop. It seemed like three people went in and six came out – barber truck or clown car? Well, all clowning around aside the day was a success and happy residents all around!

HOLIDAY CERAMICS CLASS: Tuesday, November 9th, 6pm

Let's all get a head start for the holidays! Beach Life Mosaics is returning on November 9th to give residents the opportunity to create a hand-painted holiday decoration for their home or a personalized gift for someone special. If you are participating in the class, you have the choice of several projects, such as a lighted camper, Christmas tree, or farm

truck with the tree loaded in the bed. The class will be held at the South Social Hall at 6:00pm. The ceramic pieces range from \$50-\$70. This includes an instructor, your chosen artwork, all the supplies, and the firing and glaze needed afterwards to complete the project and still have time to get to Santa to deliver them!

MARYTIME MUSIC

MaryTime Music's fall recital was a great success. The chill was in the air and our young Durbin performers put on a perfect song and dance montage to celebrate Autumn and all the favorite flavors and colors that come with it. Next week they will be hard at work preparing for their Christmas recital in December. Classes will continue Tuesdays and Wednesdays at 9:30 am. Sessions are 8 weeks/\$80.

IT'S THE MOST WONDERFUL TIME OF THE YEAR!

Santa, Mrs. Claus and all the elves are certainly getting creative to make sure the Holiday Spirit never ends, pandemic or not. Last year Santa was cruising through the streets of Durbin Crossing. He was surprised because he thought Durbin was beautiful flying over in his sleigh. However, then he had the chance to drive down every street and saw in person that Durbin Crossing is the best community to call home!

This year, Santa is going to give residents a special glimpse into his workshop. He will be opening a satellite branch right inside the South Amenity Center. The kids will get a chance to see the elves in action and Santa checking his list... he is watching! Then our Durbin residents can pose for a picture with Santa and the shop in the background. Although, our annual Santa photo shoot and chat on Santa's lap has not been cleared by the North Pole Board of Health, doesn't mean we won't have some Holiday magic in store! Stay tuned for more details!

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

