

*Durbin Crossing Community
Development District*

JUNE 27, 2022

AGENDA

Durbin Crossing Community Development District

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

June 20, 2022

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, June 27, 2022 at 6:00 p.m.** at the Durbin Crossing South Amenity Center, 145 South Durbin Parkway, St. Johns, Florida 32259.

Following is the advance agenda for the meeting:

- I. Pledge of Allegiance
- II. Roll Call
- III. Audience Comments
- IV. Approval of Consent Agenda
 - A. Approval of Minutes of the May 23, 2022 Meeting
 - B. Balance Sheet and Statement of Revenues & Expenses
 - C. Assessment Receipt Schedule
 - D. Check Register
- V. Consideration of Proposal from Terracon for Water Quality Monitoring Services
- VI. Discussion of Termination of VerdeGo Contract for Landscape and Irrigation Maintenance Services
- VII. Consideration of Landscape & Irrigation Maintenance Proposals
- VIII. Discussion on the Fiscal Year 2023 Budget

- IX. Staff Reports
 - A. Landscape Maintenance Team – Report
 - B. District Counsel
 - C. District Engineer
 - 1. Acceptance of Stormwater Management Plan
 - 2. Acceptance of the Stormwater Needs Analysis Report
 - D. District Manager
 - E. General Manager – Report
 - F. Operations Manager – Report
 - G. Amenity Manager – Report
- X. Supervisors’ Request and Audience Comments
- XI. Next Scheduled Meeting – July 25, 2022 at 6:00 p.m. at the Durbin South Amenity Center
- XII. Adjournment

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

Sincerely,

Daniel Laughlin

Daniel Laughlin
District Manager

FOURTH ORDER OF BUSINESS

A.

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, May 23, 2022 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
Lindsay Whelan	District Counsel by telephone
George Katsaras	District Engineer by telephone
Dan Fagen	Vesta/Amenity Services Group
Margaret Alfano	Vesta/Amenity Services Group
Danelle DeMarco	Vesta/Amenity Services Group
Zach Davidson	Vesta/Amenity Services Group
David Landshoot	VerdeGo
Bruno Perez	VerdeGo

The following is a summary of the discussions and actions taken at the May 23, 2022 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Pledge of Allegiance

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

SECOND ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the roll.

THIRD ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

FOURTH ORDER OF BUSINESS

Approval of Consent Agenda

- A. Approval of Minutes of the April 25, 2022 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 Resolution 2022-05 Designating Officers

Mr. Laughlin stated Resolution 2022-05 designates officers. This is something we wanted to clean up on our end, Jim Perry is retired and still listed as an officer and Ernesto Torres, who has left the company, is listed as an officer. This resolution removes the two of them and adds Darrin Mossing, Jim Oliver and Marilee Giles. All the other officers remain the same.

On MOTION by Mr. Pollicino seconded by Mr. Brownlee with all in favor Resolution 2022-05 was approved reflecting the following officers: Peter Pollicino chairman, Tim Brownlee vice chair, Daniel Laughlin Secretary and treasurer, William Clarke, Sarah Gabel Hall, Jason Harrah, Marilee Giles, Darrin Mossing and Jim Oliver assistant secretaries and Marilee Giles, Darrin Mossing and Jim Oliver assistant treasurer.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2022-06 Approving the Proposed Budget for Fiscal Year 2023 and Setting a Public Hearing Date

Mr. Laughlin stated I met with staff and after discussion of the special events we lowered that to \$20,000 from \$55,000. Currently, we had added mulch and pulled it from the landscape contract and we will lower that to \$60,000. We are approving the high-water mark and when we adopt the budget in August, we can bring that down, but we can't increase it at that time. We have

the RFP out now and we will have the numbers before adoption. Initially it was a 9.72% increase, with the changes it brings it down to a 7.6% increase.

The board discussed the following budget items: increase to the GMS contract, insurance, special events \$20,000, holiday décor, security, amenity center management, staffing to be broken out with shift hours, job descriptions, lifeguards, refuse service is fuel related increase, pool chemicals, break out pressure washing from in-house to contractor, water and reuse that may come down with the county putting in a well, landscape contingency, mulch is a separate item outside the landscape contract, miscellaneous to be moved to repair and replacement, capital reserves \$80,000, and lake maintenance (Solitude) for a total increase of \$11,485, which is a 7.6% increase. 80-foot lots will increase \$101 per year, 70-foot lot \$89 per year, 63-foot lots \$78 per year, 53-foot lot \$65 per year. 43-foot lot \$56 per year and townhomes \$31 per year.

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor Resolution 2022-06 approving the proposed fiscal year 2023 budget setting the public hearing for August 22, 2022 was approved incorporating the changes to the proposed budget as discussed.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Team - Report

Mr. Landshoot gave an overview of the landscape maintenance report, copy of which was included in the agenda package.

Mr. Harrah stated I'm very disappointed in the lack of progress in getting rid of the weeds that are in some places 2-feet tall.

B. District Counsel

There being none, the next item followed.

C. District Engineer – Update on Stormwater Needs Analysis Report

Mr. Katsaras stated we are working on the stormwater needs analysis and I'm hoping to have that for the board meeting next month.

D. District Manager – Report on the Number of Registered Voters 4,595

A copy of the letter from the supervisor of elections indicating there are 4,599 registered voters residing within the district was included in the agenda package.

Mr. Laughlin stated Mr. Pollicino, Mr. Brownlee and Mr. Harrah's seats are up for election. The qualifying period is from noon June 13 to noon June 17. We can have an eblast sent to the community.

Ms. Alfano stated we did put an article in the May newsletter, and we will do that in June.

Mr. Laughlin stated I have spoken to the county and sent them a copy of the DRI where it states that within Durbin Crossing there shall be no onsite potable water wells, irrigation wells will only be allowed as backup source. The county would have to honor this too. I was told today that this has been sent to the county's counsel. They are the ultimate policing force of this. I will update everyone once I hear back from the county.

Mr. Clarke stated I would like to know the history and how much we have been paying because they control who gets to use the fields and they make money off of it.

Mr. Laughlin stated typically in cost shares with the county, these things will be contingent. When the developer built the roads and things such as in in Durbin the county will say you can do this but by doing that you have to irrigate this field or you have to pay out of your pocket for this road. Sometimes the county will work in things like that when development was done and I'm not sure if that were the case here. I will send you the agreement and see if I can pull the numbers.

Mr. Clarke stated I would like to see the athletic field schedule because they are a little forceful with the majority of residents who live in this neighborhood. I should be able to use that field if I'm paying for it without having to reimburse you or have my sports team pay for it.

Mr. Harrah stated put it on your task list to write a letter to the county on the quality of the roads, specifically Longleaf. What is their paving schedule for this area?

Mr. Laughlin stated I will do that.

E. General Manager

1. Report

Ms. Alfano reviewed the General Manager's report, a copy of which was included in the agenda package.

2. Discussion of Amenity Policies

Ms. Alfano stated there are three changes other than grammatical and making sure that amenity cards are called amenity cards throughout the document. On page 6, where it prohibits smoking, we added vaping and e-cigarettes there. Where it says no grills on property, did not say that prior. On page 18 in the room rentals, we added a section regarding third party vendors. If you rent the patio or a pavilion and you want to bring a magician or a balloon company or something along those lines, we did add instructions that the resident has to have their vendor add us as an additional insured on the COI just as we would do if we had a third party vendor. Also, game trucks, bounce houses, inflatables or smoking machines are prohibited on all district property.

On MOTION by Mr. Brownlee seconded by Ms. Hall with all in favor the amenity policies were approved with one change on page 10, that food and drink are not allowed within four feet of the pool.

Ms. Alfano stated Supervisor Hall was very helpful given that her position is similar to ours in the amenity side of things and her community has a visual of bathing suits of what is and is not allowed. We have encountered some trouble with the younger demographic, and you will see it in the June newsletter and I think it will help because it takes away the discussion of “this is or isn’t a thong” and that sort of thing.

F. Operations Manager

Mr. 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 gave an overview of 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. Harrah stated there have been comments about the sidewalks being slippery and Zach may need to have some pressure washing done.

Mr. Brownlee stated the tribute at the North Amenity Center that was put in, without any approvals on our property, I wouldn't want to put a damper on that, but I think if there were any legal issues or insurance issues, we would have been caught short handed. I know staff members were there to try to control that. How many people showed up for that tribute?

Ms. Hall stated there was probably 200 people. It went off without a hitch.

Mr. Laughlin stated I think that was something that just happened.

Mr. Brownlee stated next year if this comes around, we have to be prepared.

NINTH ORDER OF BUSINESS

**Next Scheduled Meeting – June 27, 2022 @
6:00 p.m. at the Durbin South Amenity Center**

Mr. Laughlin stated the next meeting is scheduled for June 27, 2022 at 6:00 p.m. at the same location.

On MOTION by Mr. Brownlee seconded by Mr. Harrah with all in favor the meeting adjourned at 8:30 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Durbin Crossing

Community Development District

Unaudited Financial Reporting

May 31, 2022

Durbin Crossing
Community Development District
Combined Balance Sheet
May 31, 2022

	Governmental Fund Types			Totals
	General Fund	Debt Service	Capital Reserve Fund	(Memorandum Only) FY 22
Assets:				
Cash	\$489,553	---	\$105,245	\$594,798
Investments:				
<u>Series 2017A1</u>				
Reserve	---	\$1,343,722	---	\$1,343,722
Revenue	---	\$675,928	---	\$675,928
Prepayment	---	\$558	---	\$558
Cost of Issuance	---	\$11,019	---	\$11,019
<u>Series 2017A2 Term Bond 1</u>				
Reserve	---	\$132,938	---	\$132,938
Prepayment	---	\$3,496	---	\$3,496
<u>Series 2017A2 Term Bond 2</u>				
Reserve	---	\$40,000	---	\$40,000
Prepayment	---	\$504	---	\$504
Operations				
Custody Account	\$680,278	---	---	\$680,278
Due from Other	\$1,091	---	---	\$1,091
Investment - US bank Custody	---	---	\$83,950	\$83,950
Investment - SBA	---	---	\$947,194	\$947,194
SBA - Renewal and Replacement	---	---	\$277,428	\$277,428
Utility Deposits	\$200	---	---	\$200
Total Assets	\$1,171,122	\$2,208,163	\$1,413,816	\$4,793,101
Liabilities:				
Accrued Expenses	\$56,663	---	---	\$56,663
Fund Balances:				
Restricted for Debt Service	---	\$2,208,163	---	\$2,208,163
Assigned	---	---	\$1,413,816	\$1,413,816
Unassigned	\$1,114,459	---	---	\$1,114,459
Total Liabilities and Fund Equity	\$1,171,122	\$2,208,163	\$1,413,816	\$4,793,101

**Durbin Crossing
Community Development District**

General Fund

Statement of Revenues & Expenditures
For The Period Ending May 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET 5/31/22	ACTUAL 5/31/22	VARIANCE
REVENUES:				
Assessments - Tax Roll	\$2,058,463	\$2,058,463	\$2,053,007	(\$5,456)
Assessments - Direct	\$41,051	\$41,051	\$28,204	(\$12,847)
Interest Income	\$30	\$20	\$23	\$3
Misc Income	\$20,000	\$20,000	\$34,682	\$14,682
TOTAL REVENUES	\$2,119,544	\$2,119,534	\$2,115,916	(\$3,619)
EXPENDITURES:				
Administrative				
Supervisor Fees	\$11,000	\$7,333	\$6,400	\$933
FICA Expense	\$842	\$561	\$490	\$72
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$13,000	\$8,667	\$5,511	\$3,156
Dissemination Fees	\$7,200	\$4,800	\$4,763	\$38
Attorney Fees	\$50,000	\$33,333	\$26,540	\$6,793
Annual Audit	\$4,200	\$2,800	\$0	\$2,800
Trustee Fees	\$10,800	\$5,000	\$5,000	\$0
Arbitrage	\$1,200	\$1,200	\$1,200	\$0
Impact Fee Administration	\$15,000	\$10,000	\$10,000	\$0
Management Fees	\$48,880	\$32,587	\$32,587	\$0
Information Technology	\$1,200	\$800	\$800	\$0
Website Maintenance	\$800	\$533	\$533	(\$0)
Telephone	\$600	\$400	\$470	(\$70)
Postage	\$1,800	\$1,200	\$796	\$404
Printing & Binding	\$1,500	\$1,000	\$338	\$662
Insurance	\$8,354	\$8,354	\$7,860	\$494
Legal Advertising	\$2,000	\$1,333	\$441	\$892
Other Current Charges	\$1,000	\$667	\$529	\$138
Office Supplies	\$150	\$100	\$14	\$86
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Administrative Expenses	\$184,701	\$125,844	\$109,446	\$16,397
Amenity Center				
Insurance	\$31,077	\$31,077	\$29,235	\$1,842
Repairs & Replacements	\$60,000	\$40,000	\$31,264	\$8,736
Recreational Passes	\$4,000	\$2,667	\$0	\$2,667
Office Supplies	\$6,000	\$4,000	\$3,728	\$272
Permit Fees	\$3,000	\$2,000	\$2,107	(\$107)
Utilities				
Water & Sewer	\$42,000	\$28,000	\$17,972	\$10,028
Electric	\$36,000	\$24,000	\$22,296	\$1,704
Website	\$650	\$433	\$295	\$138
Cable/Phone/Internet	\$19,380	\$12,920	\$12,311	\$609
Security System	\$1,000	\$667	\$280	\$387

Durbin Crossing
Community Development District

General Fund

Statement of Revenues & Expenditures
For The Period Ending May 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET 5/31/22	ACTUAL 5/31/22	VARIANCE
<u>Amenity Center Management Contracts</u>				
Managerial	\$221,090	\$147,393	\$147,395	(\$1)
Staffing	\$216,294	\$144,196	\$144,168	\$28
Lifeguards	\$74,861	\$49,907	\$17,460	\$32,448
Mobile App	\$2,500	\$1,667	\$1,667	\$0
Refuse Service	\$4,800	\$3,200	\$3,788	(\$588)
Pool Chemicals	\$23,003	\$15,335	\$15,912	(\$577)
Special Events	\$26,000	\$26,000	\$37,435	(\$11,435)
Pest Control	\$5,208	\$3,472	\$4,959	(\$1,487)
Pressure Washing/Fitness Equip Maint	\$17,000	\$11,333	\$5,376	\$5,957
Amenity Center Expenses	\$793,863	\$548,268	\$497,647	\$50,621
<u>Grounds Maintenance</u>				
Electric	\$5,200	\$3,467	\$3,227	\$239
Water / Reuse	\$355,000	\$236,667	\$195,794	\$40,873
Streetlighting	\$71,000	\$47,333	\$47,926	(\$592)
Lake Maintenance	\$55,500	\$37,000	\$37,727	(\$727)
Landscape Maintenance	\$450,480	\$300,320	\$300,320	(\$0)
Landscape Contingency	\$60,000	\$40,000	\$40,864	(\$864)
Miscellaneous	\$46,000	\$30,667	\$22,147	\$8,519
Fuel	\$1,100	\$733	\$481	\$253
Irrigation Repairs	\$15,000	\$10,000	\$2,104	\$7,896
Capital Reserve	\$80,000	\$53,333	\$3,600	\$49,733
Water Quality Monitoring	\$1,700	\$1,700	\$1,700	\$0
Grounds Maintenance Expenses	\$1,140,980	\$761,220	\$655,890	\$105,330
TOTAL EXPENDITURES	\$2,119,544	\$1,435,331	\$1,262,983	\$172,348
EXCESS REVENUES/(EXPENSES)	\$0	\$684,203	\$852,932	\$168,730
Fund Balance - Beginning	\$0		\$261,526	
Fund Balance - Ending	<u>\$0</u>		<u>\$1,114,459</u>	

**Durbin Crossing
COMMUNITY DEVELOPMENT DISTRICT**

**General Fund
Statement of Revenues & Expenditures
Fiscal Year 2022**

REVENUES:

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Assessments - Tax Roll	\$0	\$225,381	\$471,004	\$1,281,107	\$46,080	\$8,284	\$21,150	\$0	\$0	\$0	\$0	\$0	\$2,053,007
Assessments - Direct	\$1,820	\$0	\$14,407	\$6,976	\$0	\$227	\$0	\$4,773	\$0	\$0	\$0	\$0	\$28,204
Interest Income	\$1	\$1	\$1	\$1	\$4	\$6	\$5	\$5	\$0	\$0	\$0	\$0	\$23
Miscellaneous	\$1,015	\$4,163	\$0	\$0	\$0	\$6,599	\$16,912	\$5,994	\$0	\$0	\$0	\$0	\$34,682
Interfund Transfer In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$2,836	\$229,545	\$485,412	\$1,288,085	\$46,084	\$15,116	\$38,067	\$10,771	\$0	\$0	\$0	\$0	\$2,115,916

EXPENDITURES:

ADMINISTRATIVE:

Supervisor Fees	\$1,000	\$1,000	\$0	\$800	\$0	\$800	\$1,800	\$1,000	\$0	\$0	\$0	\$0	\$6,400
FICA Expense	\$77	\$77	\$0	\$61	\$0	\$61	\$138	\$77	\$0	\$0	\$0	\$0	\$490
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Engineering Fees	\$776	\$679	\$194	\$582	\$1,416	\$0	\$1,864	\$0	\$0	\$0	\$0	\$0	\$5,511
Dissemination Fees	\$1,013	\$500	\$500	\$500	\$500	\$500	\$750	\$500	\$0	\$0	\$0	\$0	\$4,763
Attorney Fees	\$3,518	\$2,048	\$959	\$5,226	\$4,474	\$6,359	\$3,956	\$0	\$0	\$0	\$0	\$0	\$26,540
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200	\$0	\$0	\$0	\$0	\$1,200
Impact Fee Administration	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$0	\$0	\$0	\$0	\$10,000
Management Fees	\$4,073	\$4,073	\$4,073	\$4,073	\$4,073	\$4,073	\$4,073	\$4,073	\$0	\$0	\$0	\$0	\$32,587
Computer Time	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$0	\$0	\$0	\$800
Website Maintenance	\$67	\$67	\$67	\$67	\$67	\$67	\$67	\$67	\$0	\$0	\$0	\$0	\$533
Telephone	\$9	\$108	\$119	\$32	\$0	\$95	\$54	\$54	\$0	\$0	\$0	\$0	\$470
Postage	\$84	\$18	\$522	\$50	\$40	\$39	\$15	\$27	\$0	\$0	\$0	\$0	\$796
Printing & Binding	\$48	\$47	\$53	\$43	\$24	\$40	\$28	\$55	\$0	\$0	\$0	\$0	\$338
Insurance	\$7,860	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,860
Legal Advertising	\$85	\$85	\$0	\$4	\$85	\$90	\$0	\$91	\$0	\$0	\$0	\$0	\$441
Other Current Charges	\$57	\$0	\$89	\$104	\$65	\$84	\$64	\$66	\$0	\$0	\$0	\$0	\$529
Office Supplies	\$3	\$3	\$3	\$1	\$1	\$1	\$1	\$1	\$0	\$0	\$0	\$0	\$14
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Administrative Expenses	\$30,193	\$10,055	\$7,929	\$12,894	\$12,096	\$13,559	\$14,159	\$8,561	\$0	\$0	\$0	\$0	\$109,446

Insurance	\$29,235	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,235
Repairs & Replacements	\$4,163	\$5,755	\$1,315	\$1,886	\$12,817	\$4,437	\$892	\$0	\$0	\$0	\$0	\$0	\$31,264
Recreational Passes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$538	\$1,107	\$0	\$231	\$1,068	\$750	\$34	\$0	\$0	\$0	\$0	\$0	\$3,728
Permit Fees	\$370	\$0	\$1,737	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,107

Utilities													
Water & Sewer	\$2,879	\$2,493	\$2,051	\$1,728	\$1,618	\$1,602	\$2,064	\$3,536	\$0	\$0	\$0	\$0	\$17,972
Electric	\$3,228	\$2,691	\$2,689	\$2,869	\$3,334	\$2,758	\$2,299	\$2,428	\$0	\$0	\$0	\$0	\$22,296
Website	\$0	\$0	\$0	\$0	\$0	\$295	\$0	\$0	\$0	\$0	\$0	\$0	\$295
Cable/Phone/Internet	\$1,490	\$1,490	\$1,490	\$1,508	\$1,607	\$1,598	\$1,565	\$1,564	\$0	\$0	\$0	\$0	\$12,311
Security System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$280	\$0	\$0	\$0	\$0	\$280

Management Contracts

Managerial	\$18,424	\$18,424	\$18,424	\$18,424	\$18,424	\$18,424	\$18,424	\$18,424	\$0	\$0	\$0	\$0	\$147,395
Staffing	\$18,021	\$18,021	\$18,021	\$18,021	\$18,021	\$18,021	\$18,021	\$18,021	\$0	\$0	\$0	\$0	\$144,168

**Durbin Crossing
COMMUNITY DEVELOPMENT DISTRICT**

**General Fund
Statement of Revenues & Expenditures
Fiscal Year 2022**

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Lifeguards	\$0	\$0	\$0	\$0	\$0	\$5,532	\$11,927	\$0	\$0	\$0	\$0	\$0	\$17,460
Mobile App	\$208	\$208	\$208	\$208	\$208	\$208	\$208	\$208	\$0	\$0	\$0	\$0	\$1,667
Refuse Service	\$382	\$451	\$460	\$457	\$453	\$453	\$562	\$571	\$0	\$0	\$0	\$0	\$3,788
Pool Chemicals	\$1,850	\$1,850	\$2,035	\$2,035	\$2,035	\$2,035	\$2,035	\$2,035	\$0	\$0	\$0	\$0	\$15,912
Special Events	\$4,945	\$12,330	\$10,942	\$2,114	\$1,914	\$1,566	\$2,679	\$944	\$0	\$0	\$0	\$0	\$37,435
Pest Control	\$1,750	\$458	\$390	\$488	\$477	\$1,077	\$318	\$0	\$0	\$0	\$0	\$0	\$4,959
Pressure Washing/Fitness Equip Maint	\$0	\$2,870	\$0	\$1,181	\$650	\$250	\$425	\$0	\$0	\$0	\$0	\$0	\$5,376
Amenity Center Expenses	\$87,485	\$68,149	\$59,762	\$51,151	\$62,627	\$59,007	\$61,453	\$48,011	\$0	\$0	\$0	\$0	\$497,647
Grounds Maintenance													
Electric	\$366	\$363	\$376	\$435	\$494	\$413	\$393	\$388	\$0	\$0	\$0	\$0	\$3,227
Water / Reuse	\$31,602	\$30,025	\$28,401	\$26,705	\$26,042	\$15,003	\$16,907	\$21,109	\$0	\$0	\$0	\$0	\$195,794
Streetlighting	\$5,857	\$5,748	\$5,774	\$5,987	\$6,291	\$6,174	\$6,026	\$6,068	\$0	\$0	\$0	\$0	\$47,926
Lake Maintenance	\$4,562	\$4,562	\$4,562	\$4,562	\$4,562	\$4,972	\$4,972	\$4,972	\$0	\$0	\$0	\$0	\$37,727
Landscape Maintenance	\$37,540	\$37,540	\$37,540	\$37,540	\$37,540	\$37,540	\$37,540	\$37,540	\$0	\$0	\$0	\$0	\$300,320
Landscape Contingency	\$5,945	\$19,221	\$5,664	\$2,005	\$2,000	\$5,018	\$171	\$840	\$0	\$0	\$0	\$0	\$40,864
Miscellaneous	\$4,319	\$2,456	\$7,390	\$762	\$536	\$5,096	\$1,588	\$0	\$0	\$0	\$0	\$0	\$22,147
Fuel	\$110	\$88	\$0	\$41	\$76	\$148	\$17	\$0	\$0	\$0	\$0	\$0	\$481
Irrigation Repairs	\$0	\$773	\$0	\$0	\$1,331	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,104
Capital Reserve	\$0	\$1,800	\$0	\$1,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,600
Water Quality Monitoring	\$0	\$1,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,700
Grounds Maintenance Expenses	\$90,302	\$104,276	\$89,707	\$79,838	\$78,872	\$74,364	\$67,615	\$70,917	\$0	\$0	\$0	\$0	\$655,890
TOTAL EXPENDITURES	\$207,980	\$182,481	\$157,398	\$143,883	\$153,595	\$146,931	\$143,227	\$127,488	\$0	\$0	\$0	\$0	\$1,262,983
Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENSES)	(\$205,145)	\$47,064	\$328,014	\$1,144,202	(\$107,511)	(\$131,815)	(\$105,160)	(\$116,717)	\$0	\$0	\$0	\$0	\$852,932

Durbin Crossing
Community Development District
Debt Service Fund 2017 A1 & A2
Statement of Revenues & Expenditures
For The Period Ending May 31, 2022

	PRORATED		
ADOPTED BUDGET	BUDGET 5/31/22	ACTUAL 5/31/22	VARIANCE

Revenues:

Assessments - Tax Roll	\$3,022,334	\$3,022,334	\$2,997,083	(\$25,251)
Assessments - Direct	\$49,828	\$49,828	\$26,249	(\$23,579)
Interest Income	\$150	\$100	\$108	\$8
Total Revenues	\$3,072,312	\$3,072,262	\$3,023,440	(\$48,822)

Expenditures

Series 2017 A-1

Interest 11/1	\$577,491	\$577,491	\$577,391	\$100
Principal 11/1 (Prepayment)	\$0	\$0	\$195,000	(\$195,000)
Interest 5/1	\$577,491	\$577,491	\$573,747	\$3,744
Principal 5/1	\$1,530,000	\$1,515,000	\$1,515,000	\$0

Series 2017 A-2

Interest 11/1	\$103,406	\$103,406	\$103,406	\$0
Principal 11/1 (Prepayment)	\$0	\$0	\$20,000	(\$20,000)
Interest 5/1	\$103,406	\$103,406	\$102,850	\$556
Principal 5/1	\$150,000	\$150,000	\$150,000	\$0
Principal 5/1 (Prepayment)	\$0	\$0	\$95,000	(\$95,000)

Total Expenditures	\$3,041,794	\$3,026,794	\$3,332,394	(\$305,600)
---------------------------	--------------------	--------------------	--------------------	--------------------

Excess Revenues (Expenditures)	\$30,518		(\$308,954)	
---------------------------------------	-----------------	--	--------------------	--

Fund Balance - Beginning	\$770,876		\$2,517,117	
---------------------------------	------------------	--	--------------------	--

Fund Balance - Ending	\$801,394		\$2,208,163	
------------------------------	------------------	--	--------------------	--

Durbin Crossing
Community Development District
Capital Reserve Funds
Statement of Revenues & Expenditures
For The Period Ending May 31, 2022

	ADOPTED BUDGET	PRORATED 5/31/2022	BUDGET	ACTUAL 5/31/2022	VARIANCE
Revenues:					
Capital Reserve Funding - Transfer In	\$80,000		\$0	\$0	\$0
Miscellaneous Revenue/Interest	\$2,000		\$2,000	\$2,244	\$244
Impact Fees	\$0		\$0	\$38,204	\$38,204
Total Revenues	\$82,000		\$2,000	\$40,448	\$38,448
Expenditures					
Capital Outlay	\$200,000		\$133,333	\$44,322	\$89,012
Repair/Replacements	\$50,000		\$33,333	\$46,321	(\$12,987)
Total Expenditures	\$250,000		\$166,667	\$90,642	\$76,025
Excess Revenues (Expenditures)	(\$168,000)		(\$164,667)	(\$50,194)	\$114,473
Fund Balance - Beginning	\$1,600,275			\$1,464,010	
Fund Balance - Ending				\$1,413,816	

Durbin Crossing
Community Development District
Long Term Debt Report

Series 2017A-1 Special Assessment Refunding Bonds	
Interest Rate:	Various
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$1,341,300
Reserve Fund:	\$1,343,722
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)
Less: November 1, 2021 (Prepayment)	(\$195,000)
Less: May 1, 2022	(\$1,515,000)
Current Bonds Outstanding	\$30,010,000

Series 2017A-2 Special Assessment Refunding Bonds	
Interest Rate:	5.00% -6.25%
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$172,288
Reserve Fund:	\$172,938
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)
Less: November 1, 2021 (Prepayment)	(\$20,000)
Less: May 1, 2022	(\$150,000)
Less: May 1, 2022 (Prepayment)	(\$95,000)
Current Bonds Outstanding	\$3,440,000

C.

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2022 Summary of Series 2017A1-2 & O&M Assessment Receipts

ASSESSED TO	ASSESSED			
	# 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	18,181.29	47,753.48
PALMS PROFESSIONAL PARK LLC S MIXED USE (1)	23,832	15,815.73	9,723.67	25,539.40
FOREVER VETS ANIMAL HOSPITALS (1)	4,460	2,959.81	1,819.72	4,779.53
GRANT FS, LLC (1)	2,230	1,479.90	909.86	2,389.76
NET ASSESSMENTS DIRECT BILL	75,083	49,827.63	30,634.54	80,462.17
NET ASSESSMENTS TAX ROLL	71,394	3,005,048.43	2,058,463.04	5,063,511.47
TOTAL DISTRICT	146,477	3,054,876.06	2,089,097.58	5,143,973.64

RECEIVED				DATE O&M PAID THROUGH
SERIES 2017A1-2 DEBT PAID	O&M PAID	TOTAL ASMTS PAID	BALANCE DUE	
22,179.14	18,181.29	40,360.43	7,393.05	12/1/2021
-	7,292.76	7,292.76	18,246.64	12/1/2021
2,959.81	1,819.72	4,779.53	-	9/30/2022
1,109.93	909.86	2,019.79	370.00	12/1/2021
26,248.88	28,203.63	54,452.51	26,009.69	
2,997,082.91	2,053,006.62	5,050,089.53	13,421.94	
3,023,331.79	2,081,210.25	5,104,542.04	39,431.63	

DIRECT BILL % COLLECTED	53%	92%	68%
TAX ROLL % COLLECTED	100%	100%	100%
TOTAL % COLLECTED	99%	100%	99%

(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 144,153 square feet of Commercial/Retail/Office

DETAIL OF TAX ROLL RECEIPTS				
ST JOHNS COUNTY DISTRIBUTION	DATE	AMOUNT	DEBT	O&M
1	11/4/2021	17,496.16	10,383.47	7,112.69
2	11/17/2021	164,778.58	97,791.35	66,987.23
3	11/22/2021	372,129.10	220,847.92	151,281.18
4	12/8/2021	415,432.13	246,547.02	168,885.11
5	12/20/2021	743,167.21	441,048.37	302,118.84
6	1/14/2022	3,151,268.32	1,870,187.12	1,281,081.20
INTEREST	1/21/2022	64.22	38.11	26.11
7	2/16/2022	113,349.87	67,269.89	46,079.98
8	3/7/2022	20,378.05	12,093.79	8,284.26
9	4/7/2022	52,025.89	30,875.87	21,150.02
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
TOTAL TAX ROLL RECEIPTS		5,050,089.53	2,997,082.91	2,053,006.62

D.

Durbin Crossing
Community Development District

Check Run Summary
5/1/2022 thru 5/31/2022

Fund	Date	Check No.	Amount
General Fund			
Payroll	5/27/22	50734-50738	\$923.50
			Sub-Total \$ 923.50
Accounts Payable	5/11/22	6239-6245	\$83,574.48
	5/18/22	6246-6250	\$11,516.47
	5/26/22	6251-6255	\$6,396.11
			Sub-Total \$101,487.06
Capital Reserve Fund			
	5/31/22	210	\$9,300.00
			Sub-Total \$9,300.00
Vesta Wells Fargo Credit Card*			
	5/28/22	April Purchases	\$8,213.26
			Sub-Total \$ 8,213.26
Total			\$ 119,923.82

***Wells Fargo Credit Card Invoices available upon request**

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50734	14	ROBERT T BROWNLEE	184.70	5/27/2022
50735	11	SARAH G HALL	184.70	5/27/2022
50736	13	JASON S HARRAH	184.70	5/27/2022
50737	8	PETER E POLLICINO	184.70	5/27/2022
50738	17	WILLIAM H CLARKE	184.70	5/27/2022
TOTAL FOR REGISTER			923.50	

DURB DURBIN CROSS DLAUGHLIN


ATTENDANCE SHEET

District: Durbin Crossing CDD

Meeting Date: May 23, 2022

	Supervisor	In Attendance	Fees
1.	William Clarke <i>Assistant Secretary</i>	yes	\$200
2.	Peter Pollicino <i>Chairman</i>	yes	\$200
3.	Sarah Gabel Hall <i>Assistant Secretary</i>	yes	\$200
4.	Tim Brownlee <i>Vice Chairman</i>	yes	\$200
5.	Jason Harrah <i>Assistant Secretary</i>	yes	\$200

District Manager:

DocuSigned by:

B48FC211DC1144D...

PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/11/22	00056	4/15/22 242592	202204 320-53800-45509	SECURITY MONITORING-NORTH	*	279.96		
							ATLANTIC SECURITY	279.96 006239
5/11/22	00305	8/30/21 28074	202110 320-53800-44200	RPR& RESTAIN ZERO ENTRY	*	750.00		
							EPIC POOLS&HARDSCAPE CONSTRUCTION	750.00 006240
5/11/22	00021	5/01/22 495	202205 310-51300-34000	MAY MANAGEMENT FEES	*	4,073.33		
		5/01/22 495	202205 310-51300-55000	MAY WEBSITE ADMIN	*	66.67		
		5/01/22 495	202205 310-51300-35100	MAY INFORMATION TECH	*	100.00		
		5/01/22 495	202205 310-51300-32500	MAY IMPACT FEE COLL ADMIN	*	1,250.00		
		5/01/22 495	202205 310-51300-31300	MAY DISSEM AGENT SERVICES	*	500.00		
		5/01/22 495	202205 310-51300-51000	OFFICE SUPPLIES	*	.93		
		5/01/22 495	202205 310-51300-42000	POSTAGE	*	27.10		
		5/01/22 495	202205 310-51300-42500	COPIES	*	55.35		
		5/01/22 495	202205 310-51300-41000	TELEPHONE	*	53.72		
							GOVERNMENTAL MANAGEMENT SERVICES	6,127.10 006241
5/11/22	00109	5/01/22 13129560	202205 320-53800-45510	MAY POOL CHEMICALS-NORTH	*	701.24		
		5/01/22 13129560	202205 320-53800-45510	MAY POOL CHEMICALS-SOUTH	*	1,334.01		
							POOLSURE	2,035.25 006242
5/11/22	00348	5/01/22 8081	202205 320-53800-46200	MAY LANDSCAPE MAINTENANCE	*	37,540.01		
							VERDEGO	37,540.01 006243
5/11/22	00252	5/01/22 398334	202205 320-53800-45502	MAY GENERAL MANAGER	*	8,218.00		
		5/01/22 398334	202205 320-53800-45517	MAY FACILITY MANAGER	*	4,872.33		
		5/01/22 398334	202205 320-53800-45518	MAY MAINTENANCE MANAGER	*	5,334.00		
		5/01/22 398334	202205 320-53800-45507	MAY JANITORIAL SERVICES	*	1,760.97		

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		5/01/22	398334	202205	320-53800-45505		MAY COMM POOL MAINTENANCE	*	2,530.13		
		5/01/22	398334	202205	320-53800-45515		MAY FAC MONITOR	*	6,447.34		
		5/01/22	398334	202205	320-53800-45503		MAY FACILITY ATTENDANT	*	7,282.56		
		5/01/22	398334	202205	320-53800-45210		MOBILE APP	*	208.33		
VESTA PROPERTY SERVICES, INC.										36,653.66	006244
5/11/22	00354	2/17/22	S70172	202202	320-53800-44200		ADD ELECTRICAL GRND STRAP	*	188.50		
WEATHER ENGINEERS, INC.										188.50	006245
5/18/22	00007	5/10/22	202885	202204	310-51300-31100		APR PROFESSIONAL SERVICES	*	1,109.00		
ENGLAND-THIMS & MILLER, INC.										1,109.00	006246
5/18/22	00051	5/13/22	22594	202205	310-51300-32400		ARB SE2017A-1 FYE2/28/22	*	600.00		
		5/13/22	22594	202205	310-51300-32400		ARB SE2017A-2 FYE2/28/22	*	600.00		
GRAU AND ASSOCIATES										1,200.00	006247
5/18/22	00314	3/15/22	151318	202203	320-53800-44200		FINAL INVOICE-RPLC FENCE	*	279.00		
HARDWICK FENCE LLC										279.00	006248
5/18/22	00370	5/13/22	3051568	202204	310-51300-31500		APR GENERAL SERVICES	*	3,956.03		
KUTAK ROCK LLP										3,956.03	006249
5/18/22	00283	5/01/22	PI-A0080	202205	320-53800-46800		MAY LAKE & POND MGMT	*	4,972.44		
SOLITUDE LAKE MANAGEMENT LLC										4,972.44	006250
5/26/22	00098	5/06/22	126003	202205	320-53800-45511		5.28.22 EVENT	*	349.00		
PROGRESSIVE ENTERTAINMENT INC										349.00	006251
5/26/22	00098	5/06/22	126004	202205	320-53800-45511		5/30/22 EVENT	*	595.00		
PROGRESSIVE ENTERTAINMENT INC										595.00	006252
5/26/22	00009	4/30/22	I0340993	202204	310-51300-48000		NOTICE OF MEETING 4/14	*	91.10		
THE ST. AUGUSTINE RECORD										91.10	006253

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/26/22	00348	5/24/22	8264	202205 320-53800-46210	VERDEGO	*	840.00	840.00	006254

5/26/22	00252	5/01/22	2022-4-1	202204 320-53800-45501	VESTA PROPERTY SERVICES, INC.	*	4,521.01	4,521.01	006255

TOTAL FOR BANK A							101,487.06		
TOTAL FOR REGISTER							101,487.06		



Tel. 904-743-8444
 www.smarthome.biz
 sales@smarthome.biz

Durbin Crossing North Cdd
 475 West Town Place Ste 114
 St Augustine FL 32092

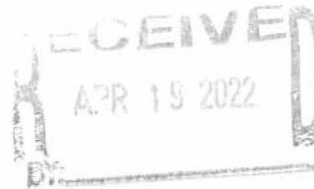
PLEASE PAY BY	AMOUNT	INVOICE DATE
04/15/2022	\$279.96	04/15/2022

INVOICE NO. 242592

Site: 730 N Durbin Pkwy St Johns
Site Address: 730 N Durbin Pkwy
 St Johns FL 32259
Period: 05/01/2022 to 04/30/2023
Recurring No.: 1341
Job Name:
Order No.:

Description

Please find attached invoice for your Annual monitoring services.



Security Monitoring

Item	Quantity	Unit Price	Total
Security Phone Line Monitoring	12.00	\$23.33	\$279.96
		Sub-Total ex Tax	\$279.96
		Tax	\$0.00
		Total	\$279.96

1. 320.538.45509
 SpA

"Thank you—we really appreciate your business! Please send payment within 21 days of receiving this invoice.

IMPORTANT: Please remember to test your system monthly.

Need automation for your home? Visit us online at www.smarthome.biz

There will be a 1.5% interest charge per month on late invoices.

Sub-Total ex Tax	\$279.96
Tax	\$0.00
Total inc Tax	\$279.96
Amount Applied	\$0.00
Balance Due	\$279.96



1820 State Road 13
 Suite 4
 Saint Johns, FL 32259
 CPC# 1457438

Invoice

Date	Invoice #
8/30/2021	28074

904-417-5100 Phone

Bill To Durbin Crossing North CDD 730 N Durbin Parkway Saint Johns, FL 32259	Job Address Durbin Crossing North CDD 730 N Durbin Parkway Saint Johns, FL 32259
--	--

P.O. Number	Terms	Rep	Project
	Due on receipt	DB	

Quantity	Description	Price Each	Amount
1	REPAIR AND RE-STAIN ZERO ENTRY AT NORTH DURBIN SWIMMING POOL. INCLUDES LABOR AND MATERIALS Repairs & Replacements 1-320-53800-44200 / M. Alfano 305A	750.00	750.00

Thank you for your business, we appreciate it very much.	Total	\$750.00
	Payments/Credits	\$0.00
	Balance Due	\$750.00

debbie@epicpool.com	www.epicpool.com
---------------------	------------------

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

Invoice

Invoice #: 495
Invoice Date: 5/1/22
Due Date: 5/1/22
Case:
P.O. Number:

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

21A

Description	Hours/Qty	Rate	Amount
Management Fees - May 2022 1.310.513.340		4,073.33	4,073.33
Website Administration - May 2022 1.310.513.550		66.667	66.67
Information Technology - May 2022 1.310.513.357		100.00	100.00
Impact Fee Collection Administration - May 2022 1.310.513.325		1,250.00	1,250.00
Dissemination Agent Services - May 2022 1.310.513.313		500.00	500.00
Office Supplies 1.310.513.570		0.93	0.93
Postage 1.310.513.420		27.10	27.10
Copies 1.310.513.425		55.35	55.35
Telephone 1.310.513.410		53.72	53.72

Total	\$6,127.10
Payments/Credits	\$0.00
Balance Due	\$6,127.10



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

Invoice

Date 5/1/2022

Invoice # 131295606293

Terms	Net 20
Due Date	5/21/2022
PO #	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate 109A 1-320.538.45510 RECEIVED APR 20 2022	1	ea	701.24

Subtotal 701.24
Shipping Cost (FEDEX GROUND) 0.00
Total 701.24
Amount Due \$701.24

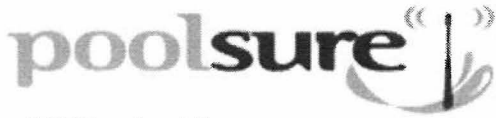
Remittance Slip

Customer
13DUR100
Invoice #
131295606293

Amount Due \$701.24
Amount Paid _____
Make Checks Payable To
 Poolsure
 PO Box 55372
 Houston, TX 77255-5372



131295606293



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

Invoice

Date 5/1/2022
Invoice # 131295606294

Terms	Net 20
Due Date	5/21/2022
PO #	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate 109A 1.320.538.45570 RECEIVED APR 20 2022	1	ea	1,334.01

Subtotal 1,334.01
Shipping Cost (FEDEX GROUND) 0.00
Total 1,334.01
Amount Due \$1,334.01

Remittance Slip

Customer
13DUR200
Invoice #
131295606294

Amount Due \$1,334.01
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295606294



Invoice

Invoice #: 8081

Date: 05/01/22

Customer PO:

DUE DATE: 05/31/2022

BILL TO

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

FROM

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

DESCRIPTION

#6273 - Standard Maintenance Contract 2021-2022 May 2022

AMOUNT

\$37,540.01

Invoice Notes:

1,320.538.462
348A

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$37,540.01



Invoice

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

Invoice # 398334
Date 5/1/2022
Terms Net 30
Due Date 5/20/2022
Memo Monthly Fees

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

252A

May

Description	Quantity	Rate	Amount
General Manager 1-320-53800-45502	1	8,218.00	8,218.00
Facility Manager/ Special Event Coordinator 1-320-5380-45517	1	4,872.33	4,872.33
Maintenance Manager 1-320-53800-45518	1	5,334.00	5,334.00
Janitorial Services 1-320-53800-45507	1	1,760.97	1,760.97
Commercial Pool Maintenance 1-320-53800-455-05	1	2,530.13	2,530.13
Facility Monitor 1-320-53800-45515	1	6,447.34	6,447.34
Facility Attendant 1-320-53800-45503	1	7,282.56	7,282.56
Mobile App 1. 320.538.45210	1	208.33	208.33

Thank you for your business.

Total \$36,653.66



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

Invoice

Number	Date
S70172	02/17/22

BILL TO: #104602

**DURBIN CROSSING CDD
 145 S DURBIN PARKWAY
 ST. JOHNS FL 32259**

SERVICE PERFORMED AT:

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

Site # : 104602-001

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
02/15/22	159036			30	SA0	FEB611
DESCRIPTION						
Reported by: Zach 258-2044						
Trouble Code: DIA - DIAGNOSTIC/RECHECK						
Billable gym unit reme halo has sparks coming off from the sides. unit is unplugged due to safety. avail all a day						
BRAND [MODEL # / SERIAL #] SERVING AREA						
TRANE TWE09041BA400A / 18192647BA GYM						
REME- REME-H / Y4URHL4297						
AHU-3 Diagnostic: Static electricity on surface of Fan coil supply air plenum and Reme-H UV system causing sparks and crackling noise. Action: I tested UV system to ground for voltage, I found .2 volts, then it will quickly bleed to ground. Action: I removed Rame-H UV system and check for loose live electrical wires, reinstall Rame-H UV system and add a an electrical ground strap from Reme-H UV system to Fan Coil Frame, then recheck systems operations, everything checked out ok with no sparks or crackling noise.						
TECH	DATE	RECEIVED	ARRIVED	DEPARTED		
104	02/15/22	12:30:00	13:05:00	14:30:00		
1	MISC. MATERIAL		10.00	10.00		
Continued on page 2						

3541A
 1.320.538.442

Thank you for your business!!

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

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



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

Invoice

Number	Date
S70172	02/17/22

BILL TO: #104602

**DURBIN CROSSING CDD
 145 S DURBIN PARKWAY
 ST. JOHNS FL 32259**

SERVICE PERFORMED AT:

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

Site # : 104602-001

Return this portion with payment Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
02/15/22	159036			30	SA0	FEB611
DESCRIPTION						
Continued from page 1						
02/15/22	1 MECH	R/T	1.42 HRS @	89.25		126.74
02/15/22	1 MECH	T/T	.58 HRS @	89.25		51.76
						MATERIAL 10.00
						LABOR 178.50
						TOTAL \$ 188.50

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

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

May 10, 2022
 Project No: 02106.34000
 Invoice No: 0202885

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

Professional Services rendered through April 30, 2022

Task 01 Professional Services

Professional Personnel

			Hours	Rate	Amount
Senior Engineer					
Katsaras, George	4/9/2022		1.50	194.00	291.00
Katsaras, George	4/16/2022		.50	194.00	97.00
Katsaras, George	4/23/2022		.50	194.00	97.00
Katsaras, George	4/30/2022		2.00	194.00	388.00
CADD/GIS Technician					
Cox Jr., Robert	4/16/2022		1.00	118.00	118.00
Cox Jr., Robert	4/30/2022		1.00	118.00	118.00
Totals			6.50		1,109.00
Total Labor					1,109.00
				Total this Task	\$1,109.00

Task XP Expenses **Total this Task 0.00**

Invoice Total this Period \$1,109.00

1,310,573.311
 7A

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Durbin Crossing Community Development District
1408 Hamlin Avenue, Unit E
Saint Cloud, FL 34771*

Invoice No. 22594
Date 05/13/2022

SERVICE	AMOUNT
Project: Arbitrage - Series 2017A-1 FYE 2/28/22	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Project: Arbitrage - Series 2017A-2 FYE 2/28/22	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Total	1,200.00
Current Amount Due	\$ <u>1,200.00</u>

1,310,513.324
SIA

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,200.00	0.00	0.00	0.00	0.00	1,200.00

Payment due upon receipt.



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

BILL TO
 Durbin Crossing
 c/o Vesta Property Services

INVOICE 151318

DATE 03/15/2022 TERMS Due on receipt

DUE DATE 03/15/2022

DATE	DESCRIPTION	AMOUNT
	Final Invoice	279.00
	Re: 152 Rockcreek Dr.	
	Replace one panel and one post of 4' 3 rail black aluminum fence	
	Payment Terms: 1/2 down, balance on completion	

SUBTOTAL 279.00
 TAX 0.00
 TOTAL 279.00

TOTAL DUE \$279.00

314A
 1.53800.320.442

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.
 Any cancellation subject to restocking fees and administrative fees.



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

ADDRESS
 Vesta Property Services

Contract 5771

DATE 02/16/2022

EXPIRATION DATE 02/23/2022

DATE	DESCRIPTION	AMOUNT
	Re: 152 Rockcreek Dr.	558.00
	Replace one panel and one post of 4' 3 rail black aluminum fence	
	Payment Terms: 1/2 down, balance on completion	

Client must assume all responsibility for placement of fence. All materials will remain property of Hardwick Fence until paid in full, otherwise we reserve the right to exercise the provisions provided for under the Florida Mechanics Lien Law. By signing customer agrees to Contract including materials, prices, & terms. Any alteration from above specifications will be executed only upon written order and will become an extra charge. All agreements contingent upon deliveries, accidents or delays beyond our control. Hardwick Fence, LLC is not responsible for damage to underground obstructions such as utilities, pipes, etc. All gates must remain closed for 48hrs or warranty will be voided. Should you cancel this contract (residential clients only) prior to materials being ordered, we will retain 10% or \$75 of your deposit (whichever is greater). If you cancel after materials are ordered, you are subject to a re-stocking fee. By signing accepted by, I have read and understand my liability.

SUBTOTAL 558.00
 TAX 0.00

314A
 1-53800-320-44200
 Repair / Replace

TOTAL **\$558.00**

Accepted By

Accepted Date 2/22/22

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

May 13, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3051568

Client Matter No. 6123-1

Mr. Daniel Laughlin
Durbin Crossing CDD
Governmental Management Services, LLC
Suite 114
475 West Town Place
St. Augustine, FL 32092

370A
1,310,573.315

Invoice No. 3051568
6123-1

Re: Durbin Crossing CDD - General

For Professional Legal Services Rendered

04/01/22	M. Eckert	0.80	268.00	Review deposit agreement and easement release request; confer with Laughlin; research assessment methodology; confer with Fulks
04/01/22	D. Wilbourn	0.20	30.00	Compile and provide assessment reports to Eckert
04/04/22	M. Eckert	0.80	268.00	Review deposit agreement; confer with Laughlin; prepare for board meeting; review draft minutes and provide comments
04/05/22	M. Eckert	0.10	33.50	Confer with Poller regarding assignment of easements; confer with Laughlin
04/06/22	M. Eckert	0.30	100.50	Follow up on assignment of easements; confer with Poller; review publication options under new legislation to reduce costs
04/11/22	M. Eckert	0.10	33.50	Review JEA issue
04/11/22	K. Haber	0.60	135.00	Research easement vegetative buffer

KUTAK ROCK LLP

Durbin Crossing CDD

May 13, 2022

Client Matter No. 6123-1

Invoice No. 3051568

Page 2

04/12/22	M. Eckert	0.10	33.50	requirements; email and leave voicemail message for Brooks regarding same
04/12/22	M. Eckert	0.10	33.50	Confer with Laughlin; review assignment of easements
04/13/22	M. Eckert	0.50	167.50	Attend agenda call
04/13/22	K. Haber	0.30	67.50	Conference call with Souder regarding JEA easement maintenance
04/13/22	D. Wilbourn	0.80	120.00	Prepare landscape maintenance request for proposal
04/14/22	M. Eckert	0.20	67.00	Arrange for recording of assignment of easements; review county request to terminate interlocal agreement and underlying agreement
04/14/22	D. Wilbourn	0.60	90.00	Review termination of interlocal agreement with County; record assignment of easements
04/16/22	M. Eckert	0.90	301.50	Confer with Alfano regarding interlocal agreement for cost sharing of irrigation; confer with Katsaras; draft landscape RFP
04/18/22	M. Eckert	0.30	100.50	Review agenda package; prepare for board meeting
04/18/22	K. Haber	0.30	67.50	Review JEA easements; correspondence to Davidson and Alfano regarding easement maintenance meeting with Souder
04/18/22	D. Wilbourn	0.80	120.00	Disseminate recorded assignment of easements; revise landscape request for proposals
04/20/22	M. Eckert	0.20	67.00	Review survey; prepare release of easement; confer with Laughlin (Godsey reimbursable)
04/21/22	K. Haber	3.30	742.50	Prepare partial release of easement (Godsey); prepare application for recreational facilities programming; prepare amendment to recreational facilities policies
04/24/22	M. Eckert	0.40	134.00	Research property ownership; draft release of easement confer with Laughlin [Godsey reimbursable]

KUTAK ROCK LLP

Durbin Crossing CDD
May 13, 2022
Client Matter No. 6123-1
Invoice No. 3051568
Page 3

04/25/22	M. Eckert	2.00	670.00	Review pool easement issue; confer with Alfano; confer with Giles; prepare for and attend board meeting; meeting follow up
04/27/22	M. Eckert	0.70	234.50	Revise landscape RFP and distribute
04/29/22	M. Eckert	0.20	67.00	Review landscape RFP; confer with Alfano

TOTAL HOURS 14.50

TOTAL FOR SERVICES RENDERED \$3,918.50

DISBURSEMENTS

Filing and Court Fees 37.00
Freight and Postage 0.53

TOTAL DISBURSEMENTS 37.53

TOTAL CURRENT AMOUNT DUE \$3,956.03



INVOICE

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

Invoice Number: PI-A00807498
 Invoice Date: 05/01/22

PROPERTY: Durbin Crossing
 CDD

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

CUSTOMER ID	CUSTOMER PO	Payment Terms		
5459		Net 30		
Sales Rep ID	Shipment Method	Ship Date	Due Date	
Katie Cabanillas			05/31/22	
Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49641 05/01/22 - 05/31/22 Lake & Pond Management Services		4,972.44	4,972.44

1,320.538.468
 283A

PLEASE REMIT PAYMENT TO:
 1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	4,972.44
Sales Tax	0.00
Total Invoice	4,972.44
Payment Received	0.00
TOTAL	4,972.44



Total Entertainment Services

Invoice

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

Invoice date: 5/6/2022

Invoice # 126003

Terms: Due at event

PO#

Customer name:

Durbin Crossing CDD

Event type: Movie Night

Billing address:

145 South Durbin Parkway, Jacksonville, Fl. 32259

Original contact person:

Danelle DeMarco

Wk: 904-230-2011

E-mail/ fax:

demarco@vestapropertyservices.com

At event contacts with cell:

Event date: Saturday May 28, 2022

Hours of event: 7:45 till end

Hours of service: Same

Approximate set up time: Between: 6:15-6:30 pm

Location name and address: Same

Where to set up at location: Poolside Area

Power within 75': Yes

Set up-grass or pavement:

Water within 75':

Covered area for entertainer: NA

Notes:

SERVICES NEEDED:

Preferred Customer Discount

* 16' Inflatable Movie System with operator

Reg. Rate \$ 449.00 Your Cost \$ 349.00

Your Savings : \$100.00

Handwritten notes: 98A, 45511, 1-320-53800-45H, DD

Sub Total: \$ 349.00

Sales Tax: \$ -

Invoice Total: \$ 349.00

50 % Deposit required \$ Waived

Balance due at set up \$ 349.00

Payments received \$ -

Current Balance \$ 349.00

LATE FEE IF PAID AFTER EVENT DATE \$75

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

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

Customer signiture required x _____ Date: _____

PROGRESSIVE Entertainment

Total Entertainment Services

Invoice

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

Invoice date: 5/6/2022 **Invoice #** 126004 **Terms:** Due at event **PO#**

Customer name: Durbin Crossing CDD **Event type:** Memorial Day Party

Billing address: 145 South Durbin Parkway, Jacksonville, Fl. 32259

Original contact person: Danelle DeMarco **Wk:** 904-230-2011 **E-mail/ fax:** demarco@vestapropertyservices.com

At event contacts with cell:

Event date: Monday May 30, 2022 **Hours of event:** 12:00- 3:00 pm **Hours of service:** Same

Approximate set up time: Between: 10:30-11:00 am

Location name and address: Same

Where to set up at location: Poolside Area **Power within 75':** Yes

Set up-grass or pavement: **Water within 75':** **Covered area for entertainer:** NA


Notes:

SERVICES NEEDED:

Preferred Customer Discount

* Professional DJ Service

	Reg. Rate \$	695.00	Your Cost \$	595.00
			Your Savings : \$100.00	

98A
45571
1-320-53800-45571


Sub Total:	\$ 595.00
Sales Tax:	\$ -
Invoice Total:	\$ 595.00
50 % Deposit required	\$ Waived
Balance due at set up	\$ 595.00
Payments received	\$ -
Current Balance	\$ 595.00

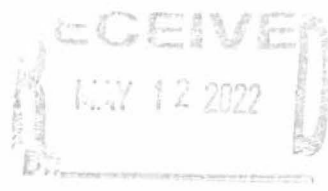
LATE FEE IF PAID AFTER EVENT DATE \$75

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

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

Customer signature required x _____ Date: _____

10	11	12 14	13	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
03/31		Balance Forward						\$180.85
04/28	C27149	REV 3/31/2022 FINANCE CHARGE						\$-1.35
04/30	MC-663954-04302022	Finance Charges						\$1.35
04/14 04/14	I03409931-04142022	BOS REG MTG 4/25/22	SA St Augustine Record	1.00 x 5.0000	5	1	\$8.98	\$44.90
04/14 04/14	I03409931-04142022	BOS REG MTG 4/25/22	SA St Aug Record Online	1.00 x 5.0000	5	1	\$8.97	\$44.85
PREVIOUS AMOUNT OWED:					\$180.85			
NEW CHARGES THIS PERIOD:					\$89.75			
CASH THIS PERIOD:					\$0.00			
DEBIT ADJUSTMENTS THIS PERIOD:					\$1.35			
CREDIT ADJUSTMENTS THIS PERIOD:					(\$1.35)			
We appreciate your business.								



9ra
 1.310.573.480

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$91.10		\$89.75	\$0.00	\$89.75	\$0.00		\$270.60

ADVERTISER INFORMATION							
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
	04/01/2022 - 04/30/2022		15654		15654		DURBIN CROSSING / GMS

MAKE CHECKS PAYABLE TO

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

Payment is due upon receipt.

The St. Augustine Record

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

1		BILLING PERIOD		2		ADVERTISER/CLIENT NAME			
		04/01/2022 - 04/30/2022				DURBIN CROSSING / GMS			
COMPANY	23	TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	TERMS OF PAYMENT				
SA 7		\$270.60		\$0.00	NET 15 DAYS				
21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS				
	\$91.10		\$89.75	\$0.00	\$89.75				
4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24	STATEMENT NUMBER
	1		04/30/2022		15654		15654		0000110185

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



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

ADVERTISING INVOICE and STATEMENT

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



8 - 2448

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



Thu, Apr 14, 2022
8:11:20AM

Legal Ad Invoice

The St. Augustine Record

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

Acct: 15654
Phone: 9049405850
E-Mail:
Client: DURBIN CROSSING / GMS

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

City: SAINT AUGUSTINE **State:** FL **Zip:** 32092

Ad Number: 0003409931-01 **Caller:** Courtney Hogge **Paytype:** BILL
Start: 04/14/2022 **Issues:** 1 **Stop:** 04/14/2022
Placement: SA Legals **Rep:** Derek ISC-Lindberg
Copy Line: DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice

Lines 58
Depth 5.00
Columns 1

Price \$89.75

**DURBIN CROSSING COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF BOARD OF
SUPERVISORS MEETING**

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, April 25, 2022 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32239, where the Board may consider any business that may properly come before it ("Meeting").

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

There may be occasions when one or more Supervisors will participate by telephone or video conference.

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

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

Daniel Laughlin
District Manager
0003409931 April 14, 2022

THE ST. AUGUSTINE RECORD
Affidavit of Publication

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

ACCT: 15654
AD# 0003409931-01
PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **BOS REG MTG 4/25/22** was published in said newspaper in the issue dated **04/14/2022**.

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

**DURBIN CROSSING COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF BOARD OF
SUPERVISORS MEETING**

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, April 25, 2022 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

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

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager's Office at least sixty-eight (68) hours prior to the Meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1 or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Daniel Laughlin
District Manager
0003409931 April 14, 2022

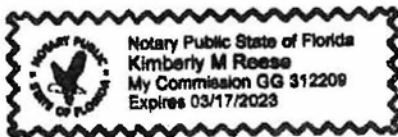
Sworn to (or affirmed) and subscribed before me by means of

physical presence or
 online notarization

this _____ day of **APR 14 2022**

by *[Signature]* who is personally known to me or who has produced as identification

[Signature]
(Signature of Notary Public)





Invoice

Invoice #: 8264

Date: 05/24/22

Customer PO:

DUE DATE: 06/23/2022

BILL TO

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

FROM

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

DESCRIPTION

AMOUNT

#8081 - Harbury and Islebrook entry sod

Install 1, 1/2 pallet of Saint Augustine sod to replace struggling turf. Sod will cover both inbound and outbound at Harbury and Islebrook entry. Price includes removal, delivery and installation. Irrigation will be checked for new sod area.

Landscape Enhancement

\$840.00

Sod Installed - St. Augustine (Sub)

1.50

\$560.00

\$840.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$840.00

1.320.538.46210

348A



Vesta
 245 Riverside Avenue
 Suite 300
 Jacksonville, FL. 32202
 Phone: 904-355-1831

Billable Services Invoice

Invoice #: 2022-4-1
 Date: 5-1-2022

To:

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

For:

Non-contractual Billable Services
 Lifeguard Hours

252A

DESCRIPTION	HOURS	RATE	AMOUNT
April 1 - April 30, 2022	247.32	\$18.28	\$4521.01
1.320 .538 .45501			
TOTAL			\$4521.01



Thank you for your business!



Invoice

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

Invoice # 398837
Date 4/30/2022
Terms Net 30
Due Date 5/30/2022
Memo Lifeguard Hours

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

Description	Quantity	Rate	Amount
Lifeguard hours	247.32	18.28	4,521.01

Total \$4,521.01

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/31/22	00033	2/25/22 29158	202202 600-53800-60000	EPIC POOLS&HARDSCAPE CONSTRUCTION	*	9,300.00	
							9,300.00 000210
TOTAL FOR BANK B						9,300.00	
TOTAL FOR REGISTER						9,300.00	



1820 State Road 13
 Suite 3
 Saint Johns, FL 32259
 CPC# 1457438

Invoice

Date	Invoice #
2/25/2022	29158

904-417-5100 Phone

Bill To Durbin Crossing North CDD 730 North Durbin Pkwy Saint Johns, FL 32259	Job Address Durbin Crossing North CDD 730 North Durbin Pkwy Saint Johns, FL 32259
---	---

P.O. Number	Terms	Rep	Project
		DB	

Quantity	Description	Price Each	Amount
1	INSTALL (1) 7.5HP POOL PUMP CI EPOXY COATED PUMP WITH POLYESTER FINISH AND A STAINLESS STEEL IMPELLER, ULTRA HIGH EFF. TEFC MOTOR WITH A MAX 10:1 TURNDOWN 4X6 EPOXY COATED STEEL PUMP STAND COMPLETE LABOR TO INSTALL QUOTED MATERIALS Capital Outlay 1-320-53800-45500 <i>033B</i> <i>036.600.538.600</i>	9,300.00	9,300.00

Thank you for your business, we appreciate it very much.	Total	\$9,300.00
	Payments/Credits	\$0.00
	Balance Due	\$9,300.00

debbie@epicpool.com	www.epicpool.com
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FIFTH ORDER OF BUSINESS



8001 Baymeadows Way, Suite 1
Jacksonville, FL 32256
P (904) 900-6494
F (904) 268-5255
Terracon.com

June 8, 2022

Mr. Daniel Laughlin
Governmental Management Services, LLC
475 W. Town Place, Suite 114
St. Augustine, Florida 32092

Telephone: (904) 940-5850
E-mail : dlaughlin@gmsnf.com

**Re: Proposal for Water Quality Monitoring Services 2022
Durbin Crossing
St. Johns, St. Johns County, Florida
Terracon Proposal No. PEQ227259**

Dear Mr. Laughlin:

Terracon Consultants, Inc. (Terracon) appreciates the opportunity to submit this proposal to Governmental Management Services, LLC (Client) to provide water quality monitoring services for the above referenced project in St. Johns, Florida. This proposal outlines our understanding of the project, our planned work scope and associated fee, and our terms and conditions associated with the performance of this work.

If this proposal meets with your approval, work may be initiated by returning a fully executed copy of the attached Agreement for Services. Please provide the land owner contact information or access information with the signed agreement. The terms, conditions, and limitations stated in the Agreement for Services and sections of this proposal incorporated therein, shall constitute the exclusive terms and conditions and services to be performed for this project.

We appreciate the opportunity to provide this proposal. If you have questions or comments regarding this proposal or require additional services, please give us a call.

Sincerely,
Terracon Consultants, Inc.

Janie Valade
Staff Scientist
(904) 470-2217
Janie.Valade@Terracon.com

Gary K. Howalt, PWS
Senior Principal/Senior Scientific Consultant
(904) 470-2214
Gary.Howalt@Terracon.com

Attachments: Detailed Scope of Services
Agreement for Services

DETAILED SCOPE OF SERVICES

1.0 PROJECT INFORMATION

The site is located within St. Johns, St. Johns County, Florida. Surface water samples will be collected from one sampling station within the Durbin Crossing development. This sample is collected within the banks of Bowden Branch, a tributary that ultimately discharges into Durbin Creek. Reference markers were placed in the field to ensure consistency throughout the sampling events. The sampling station is designated as Station SW-BB-1. Downstream station of Bowden Branch, located in the eastern portion of Durbin Crossing, 150± feet west of Russell Sampson Road in Bowden Branch. This freshwater station receives discharge from the Durbin Crossing development and is representative of water quality conditions exiting the site.

2.0 WATER QUALITY SAMPLING

Terracon will conduct one water quality monitoring event per section 18 of the Development order within 10 business days of notice to proceed (NTP), weather dependent. Following new guidelines established by the Florida Department of Environmental Protection (FDEP) in the September 11, 2015 Letter of Correspondence, construction-phase monitoring of the physio-chemical water quality data will be performed on an annual basis, and the results compared to the baseline data gathered prior to the commencement of construction activities, thereby identifying any detectable changes. This process will include a collection of water samples and analysis for pre-determined parameters. A report will be provided to the client and FDEP after the July sampling event is completed that will include a description of the collection methodology, the results obtained from the project, and a review of the data including tabular illustration as well as a written assessment.

3.0 ADDITIONAL SERVICES NOT INCLUDED

Should it be necessary to expand our services beyond those outlined in this proposal, we will notify you and send a supplemental proposal stating the additional services and fee. We will not proceed without your authorization.

4.0 SCOPE AND REPORT LIMITATIONS

Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site. In addition, Consultant retains the right to stop work without penalty at any time Consultant believes it is in the best interests of Consultant's employees or subcontractors to do so in order to reduce the risk of exposure to the coronavirus. Client agrees it will respond quickly to all requests for information made by Consultant related to Consultant's pre-task planning and risk assessment processes. Client acknowledges its responsibility for notifying Consultant of any circumstances that present a risk of exposure to the coronavirus or individuals who have tested positive for COVID-19 or are self-quarantining due to exhibiting symptoms associated with the coronavirus.

Proposal for Water Quality Monitoring Services

Durbin Crossing 2022 ■ St. Johns County, Florida

June 8, 2022 ■ Terracon Proposal No. PEQ227259



The findings and conclusions presented in the final report will be based on the site's current utilization, the anticipated future use of the site, if provided to Terracon, and the information collected as discussed in this proposal. Please note that we do not warrant database or third-party information (such as from interviewees) or regulatory agency information used in the compilation of plans or reports. No warranties, express or implied, are intended or made.

5.0 SCHEDULE

Terracon is prepared to begin upon receipt of written notice to proceed (NTP). It is anticipated that the sampling will be completed within 10 business days of NTP, weather dependent. Once lab results have been received, the water quality report will be provided within 10 business days.

6.0 COMPENSATION

Task	Fees
Water Quality Sampling	\$2,000.00

The project will be invoiced monthly. Payments on invoices will be due in full within 30 days from the date of the invoice.

7.0 OUR COMMITMENT TO SAFETY

Safety is one of Terracon's core values and our commitment to an Incident and Injury-Free® philosophy is one of the pillars of our current Strategic Plan. Incident and Injury-Free (IIF) is about care and concern for our people. It is our personal and organizational commitment at all levels of the company to everyone going home safe to their family every day. It is where safety is held as a core value as well as an operational priority. Working safely is an inseparable part of working correctly, just as much as other operational priorities, in particular quality, profitability and schedule. IIF is our commitment to our people, who we value for who they are and what they do. We strive to build health and safety into all aspects of our business and into the thinking of our employees.

AGREEMENT FOR SERVICES

This **AGREEMENT** is between Governmental Management Services, LLC ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the Durbin Crossing DRI Water Quality Monitoring 2022 project ("Project"), as described in Consultant's Proposal dated 06/08/2022 ("Proposal"), including but not limited to the Project Information section, unless the Project is otherwise described in Exhibit A to this Agreement (which section or Exhibit is incorporated into this Agreement).

- 1. Scope of Services.** The scope of Consultant's services is described in the Proposal, including but not limited to the Scope of Services section ("Services"), unless Services are otherwise described in Exhibit B to this Agreement (which section or exhibit is incorporated into this Agreement). Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address the presence or prevention of biological pollutants (e.g., mold, fungi, bacteria, viruses, or their byproducts) or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
- 2. Acceptance/ Termination.** Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This Agreement shall not be assigned by either party without prior written consent of the other party. Either party may terminate this Agreement or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the Project.
- 3. Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
- 4. Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Proposal, including but not limited to the Compensation section, unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages apply. If it is later determined that prevailing wages apply, and Consultant was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
- 5. Third Party Reliance.** This Agreement and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties other than those who have executed Consultant's reliance agreement, subject to the prior approval of Consultant and Client.
- 6. LIMITATION OF LIABILITY. CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$50,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION IN THE FORM OF A SURCHARGE TO BE ADDED TO THE AMOUNT STATED IN THE COMPENSATION SECTION OF THE PROPOSAL. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S), OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.**
- 7. Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's Services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of Services on the project.
- 8. Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
- 9. Insurance.** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$2,000,000 occ / \$4,000,000 agg); (iii) automobile liability insurance (\$2,000,000 B.I. and P.D. combined single limit); and (iv) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.

- 10. CONSEQUENTIAL DAMAGES.** NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.
- 11. Dispute Resolution.** Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This Agreement shall be governed by and construed according to Florida law.
- 12. Subsurface Explorations.** Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
- 13. Testing and Observations.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client shall cause all tests and inspections of the site, materials, and Services performed by Consultant to be timely and properly scheduled in order for the Services to be performed in accordance with the plans, specifications, contract documents, and Consultant's recommendations. No claims for loss or damage or injury shall be brought against Consultant by Client or any third party unless all tests and inspections have been so performed and Consultant's recommendations have been followed. Unless otherwise stated in the Proposal, Client assumes sole responsibility for determining whether the quantity and the nature of Services ordered by Client is adequate and sufficient for Client's intended purpose. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by Services not performed due to a failure to request or schedule Consultant's Services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods. The extension of unit prices with quantities to establish a total estimated cost does not guarantee a maximum cost to complete the Services. The quantities, when given, are estimates based on contract documents and schedules made available at the time of the Proposal. Since schedule, performance, production, and charges are directed and/or controlled by others, any quantity extensions must be considered as estimated and not a guarantee of maximum cost.
- 14. Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of the testing procedures (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Materials unless specifically provided in the Services, and that Client is responsible for directing such disposition. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site and Consultant shall not be responsible for any claims, losses, or damages allegedly arising out of Consultant's performance of Services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.
- 15. Ownership of Documents.** Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
- 16. Utilities.** Unless otherwise stated in the Proposal, Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
- 17. Site Access and Safety.** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors, subcontractors, or other parties present at the site. In addition, Consultant retains the right to stop work without penalty at any time Consultant believes it is in the best interests of Consultant's employees or subcontractors to do so in order to reduce the risk of exposure to the coronavirus. Client agrees it will respond quickly to all requests for information made by Consultant related to Consultant's pre-task planning and risk assessment processes. Client acknowledges its responsibility for notifying Consultant of any circumstances that present a risk of exposure to the coronavirus or individuals who have tested positive for COVID-19 or are self-quarantining due to exhibiting symptoms associated with the coronavirus.

PURSUANT TO SECTION 558.0035 OF FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT OF CONSULTANT MAY NOT BE HELD INDIVIDUALLY LIABLE.

Consultant: **Terracon Consultants, Inc.**

By: *Gary K Howalt* Date: **6/8/2022**

Name/Title: **Gary K Howalt / Senior Principal/Senior Scientific Consultant**

Address: **8001 Baymeadows Way Ste 1
Jacksonville, FL 32256-7521**

Phone: **(904) 900-6494** Fax: **(904) 268-5255**

Email: **Gary.Howalt@terracon.com**

Client: **Governmental Management Services, LLC**

By: _____ Date: _____

Name/Title: **Daniel Laughlin /**

Address: **475 W Town Pl Ste 114
St Augustine, FL 32092**

Phone: **(904) 940-5850** Fax: _____

Email: **dlaughlin@gmsnf.com**

SEVENTH ORDER OF BUSINESS

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

**REQUEST FOR PROPOSAL
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

EVALUATION CRITERIA

1. Personnel (25 points)

(E.g., geographic locations of the firm’s headquarters or office in relation to the project; adequacy and capabilities of key personnel, including the project manager and field supervisor; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc.)

2. Experience (25 points)

(E.g., past record and experience of the respondent in similar projects; volume of work, area of coverage, previously awarded to the firm; past performance for other Community Development Districts in other contracts; character, integrity, and reputation of respondent, etc.)

3. Understanding of Scope of Work (20 points)

Does the proposal demonstrate an understanding of the District’s needs for the services requested?

4. Price (30 total points)

Points available for price will be allocated as follows:

20 points will be awarded to the Proposer submitting the lowest total bid for completing the work. All other proposals will receive a percentage of this amount based upon the difference between that Proposer’s bid and the low bid.

10 points are allocated for the reasonableness of unit prices and quantities.

**Durbin Crossing Community Development District
Request for Proposal
Landscape & Irrigation Maintenance Services Evaluation Criteria**

		Personnel	Experience	Understanding of Scope of Work	Price
		Geographic locations of the firm's headquarters or office in relation to the project; adequacy and capabilities of key personnel, including the project manager and field supervisor; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc	Past record and experience of the respondent in similar projects; volume of work, area of coverage, previously awarded to the firm; past performance for other Community Development Districts in other contracts; character, integrity, and reputation of respondent, etc.	Does the proposal demonstrate an understanding of the District's needs for the services requested?	20 Points awarded to the Proposer submitting the lowest total bid for completing the work. All other proposals will receive a percentage of this amount based on the difference between that Proposer's bid and the low bid. 10 Points are allocated for the reasonableness of unit prices and quantities
	Proposer	25	25	20	30
1	BrightView				
2	Down to Earth				
3	Duval Landscape				
4	Greenway				
5	Koehn Outdoor				
6	Trimac				
7	United Land Services				
8	VerdeGo				
9	Yellowstone				

EIGHTH ORDER OF BUSINESS

**Durbin Crossing
Community Development District**



**Approved Budget
Fiscal Year 2023**



**Durbin Crossing
Community Development District**

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Durbin Crossing Community Development District

General Fund Budget FY 2022

	Adopted FY 2022 Budget	Actual YTD Thru 5/31/22	Projected Next 4 Months	Projected Thru 9/30/22	Approved FY 2023 Budget
Revenues					
Assessments	\$ 2,099,514	\$ 2,081,210	\$ 18,304	\$ 2,099,514	\$ 2,261,999
Interest Income	\$ 30	\$ 23	\$ 10	\$ 33	\$ 100
Misc Income	\$ 20,000	\$ 34,682	\$ 5,000	\$ 39,682	\$ 25,000
Total Revenues	\$ 2,119,544	\$ 2,115,915	\$ 23,314	\$ 2,139,229	\$ 2,287,099
Expenditures					
Administrative					
Supervisor Fees	\$ 11,000	\$ 6,400	\$ 4,000	\$ 10,400	\$ 11,000
FICA Expense	\$ 842	\$ 490	\$ 306	\$ 796	\$ 842
Assessment Roll Administration (GMS)	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Engineering Fees (ETM)	\$ 13,000	\$ 5,511	\$ 5,369	\$ 10,880	\$ 13,000
Dissemination Fees (GMS and Disclosure Services)	\$ 7,200	\$ 4,763	\$ 2,350	\$ 7,113	\$ 7,200
Attorney Fees (HGS)	\$ 50,000	\$ 26,540	\$ 15,360	\$ 41,900	\$ 50,000
Annual Audit (Berger, Toombs, Elam)	\$ 4,200	\$ -	\$ 4,200	\$ 4,200	\$ 4,200
Trustee Fees (US Bank)	\$ 10,800	\$ 5,000	\$ 4,400	\$ 9,400	\$ 10,800
Arbitrage (Grau)	\$ 1,200	\$ 1,200	\$ -	\$ 1,200	\$ 1,200
Impact Fee Administration (GMS)	\$ 15,000	\$ 10,000	\$ 5,000	\$ 15,000	\$ 15,000
Management Fees (GMS)	\$ 48,880	\$ 32,587	\$ 16,293	\$ 48,880	\$ 51,324
Information Technology	\$ 1,200	\$ 800	\$ 700	\$ 1,500	\$ 1,500
Website Maintenance	\$ 800	\$ 533	\$ 467	\$ 1,000	\$ 1,000
Telephone	\$ 600	\$ 470	\$ 315	\$ 785	\$ 800
Postage	\$ 1,800	\$ 796	\$ 985	\$ 1,781	\$ 1,800
Printing & Binding	\$ 1,500	\$ 338	\$ 1,162	\$ 1,500	\$ 1,500
Insurance (FIA)	\$ 8,354	\$ 7,860	\$ -	\$ 7,860	\$ 9,432
Legal Advertising	\$ 2,000	\$ 441	\$ 1,559	\$ 2,000	\$ 2,000
Other Current Charges	\$ 1,000	\$ 529	\$ 471	\$ 1,000	\$ 1,000
Office Supplies	\$ 150	\$ 14	\$ 135	\$ 149	\$ 150
Dues, Licenses & Subscriptions (DCA)	\$ 175	\$ 175	\$ -	\$ 175	\$ 175
Administrative Expenses	\$ 184,701	\$ 109,446	\$ 63,072	\$ 172,518	\$ 188,923
Amenity Center					
Insurance (FIA)	\$ 31,077	\$ 29,235	\$ -	\$ 29,235	\$ 35,082
Repairs & Replacements	\$ 60,000	\$ 31,264	\$ 39,371	\$ 70,635	\$ 90,000
Recreational Passes	\$ 4,000	\$ -	\$ 1,000	\$ 1,000	\$ 2,000
Office Supplies	\$ 6,000	\$ 3,728	\$ 1,972	\$ 5,700	\$ 6,000
Permit Fees (Dept of Health/ASCAP/BMI/SEASAC)	\$ 3,000	\$ 2,107	\$ 893	\$ 3,000	\$ 3,000
Utilities					
Water & Sewer (JEA)	\$ 42,000	\$ 17,972	\$ 15,489	\$ 33,461	\$ 42,000
Electric (JEA)	\$ 36,000	\$ 22,296	\$ 10,856	\$ 33,152	\$ 36,000
Website	\$ 650	\$ 295	\$ 353	\$ 648	\$ -
Cable/Phone/Internet	\$ 19,380	\$ 12,311	\$ 9,155	\$ 21,466	\$ 22,000
Security System (Atlantic)	\$ 1,000	\$ 280	\$ 800	\$ 1,080	\$ 1,670
Amenity Center Management Contracts					
Managerial (VESTA)	\$ 221,090	\$ 147,395	\$ 92,120	\$ 239,515	\$ 241,582
Staffing (VESTA)	\$ 216,294	\$ 144,168	\$ 90,105	\$ 234,273	\$ 241,133
Lifeguards (VESTA)	\$ 74,861	\$ 17,460	\$ 57,401	\$ 74,861	\$ 82,771
Mobile App/Website (VESTA)	\$ 2,500	\$ 1,667	\$ 1,250	\$ 2,917	\$ 2,750
Continued Amenity Center Management Contracts					
Refuse Service (Waste Management)	\$ 4,800	\$ 3,788	\$ 2,200	\$ 5,988	\$ 6,000
Pool Chemicals (Poolsure)	\$ 23,003	\$ 15,912	\$ 8,140	\$ 24,052	\$ 29,000
Special Events	\$ 26,000	\$ 37,435	\$ 8,500	\$ 45,935	\$ 20,000

Durbin Crossing Community Development District

General Fund Budget FY 2022

	Adopted FY 2022 Budget	Actual YTD Thru 5/31/22	Projected Next 4 Months	Projected Thru 9/30/22	Approved FY 2023 Budget
Holiday Décor	\$ -	\$ -	\$ -	\$ -	\$ 15,000
Pest Control (Turner Pest Control)	\$ 5,208	\$ 4,959	\$ 249	\$ 5,208	\$ 5,208
Pressure Washing	\$ 17,000	\$ 5,376	\$ 2,100	\$ 7,476	\$ 8,500
Fitness Equip Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 8,500
Amenity Center Expenses	\$ 793,863	\$ 497,647	\$ 344,454	\$ 842,101	\$ 898,196
Grounds Maintenance					
Electric (JEA)	\$ 5,200	\$ 3,227	\$ 1,973	\$ 5,200	\$ 5,200
Water & ReUse (JEA)	\$ 355,000	\$ 195,794	\$ 159,206	\$ 355,000	\$ 355,000
Streetlighting (JEA)	\$ 71,000	\$ 47,926	\$ 23,074	\$ 71,000	\$ 71,000
Lake Maintenance (Solitu de Lake Management)	\$ 55,500	\$ 37,727	\$ 18,863	\$ 56,590	\$ 60,500
Landscape Maintenance (Verdego)	\$ 450,480	\$ 300,320	\$ 150,160	\$ 450,480	\$ 450,480
Landscape Contingency	\$ 60,000	\$ 40,864	\$ 25,489	\$ 66,353	\$ 100,000
Mulch	\$ -	\$ -	\$ -	\$ -	\$ 60,000
Miscellaneous	\$ 46,000	\$ 22,147	\$ 2,500	\$ 24,647	\$ -
Fuel	\$ 1,100	\$ 481	\$ 598	\$ 1,079	\$ 1,100
Irrigation Repairs	\$ 15,000	\$ 2,104	\$ 10,256	\$ 12,360	\$ 15,000
Capital Reserve - Transfer Out	\$ 80,000	\$ 3,600	\$ 76,400	\$ 80,000	\$ 80,000
Water Quality Monitoring (ESI)	\$ 1,700	\$ 1,700	\$ -	\$ 1,700	\$ 1,700
Grounds Maintenance Expenses	\$ 1,140,980	\$ 655,890	\$ 468,519	\$ 1,124,409	\$ 1,199,980
TOTAL EXPENDITURES	\$ 2,119,544	\$ 1,262,983	\$ 876,046	\$ 2,139,029	\$ 2,287,099
EXCESS REVENUES / (EXPENDITURES)	\$ -	\$ 852,932	\$ (852,732)	\$ 200	\$ -

Durbin Crossing
Community Development District
GENERAL FUND BUDGET
FY 2023

REVENUES:

Assessments

The District will levy a non ad-valorem maintenance assessment on all assessable property within the District to fund all Operations & Maintenance Expenditures for the fiscal year.

Interest Income

Maintenance Assessment income of the District will be invested in accordance with Florida Statutes and the investment guidelines approved by the Board of Supervisors.

Miscellaneous Income

Revenue received from access cards, rental fees, miscellaneous deposits from UPS, insurance claims, and the recreation programs revenue.

EXPENDITURES:

Administrative:

Supervisor Fees

Florida Statutes allows each board member to receive \$200 per meeting not to exceed \$4,800 in one year. The amount budgeted for the fiscal year is based upon 5 supervisors attending eleven meetings.

FICA Expense

FICA expense represents the Employer's (District's) share of Social Security and Medicare taxes withheld from the fee paid to the Board of Supervisors.

Assessment Roll Administration

Charge to the District for the services of Governmental Management Services, LLC to manage the assessment roll and Lien Books relating to the Series 2017A-1/A-2 bonds.

Engineering Fees

The District's engineering firm, England, Thims & Miller, Inc., will be providing general engineering services to the District, including attendance and preparation for monthly board meetings, review invoices, etc.

Durbin Crossing
Community Development District
 GENERAL FUND BUDGET
 FY 2023

Dissemination Fees

The Annual Disclosure Report prepared by Governmental Management Services, LLC required by the Security and Exchange Commission in order to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

<u>Vendor</u>	<u>Monthly</u>	<u>Annual</u>
Governmental Management Services	\$ 500	\$ 6,000
Disclosure Services		\$ 1,200
	\$ 500	\$ 7,200

Attorney Fees

General legal services provided by the law firm of Kutak Rock LLP, who provide general legal services to the District, including attendance and preparation for monthly CDD meetings, preparation and review of agreements, resolutions, etc.

Annual Audit

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm. The District has contracted with Berger, Toombs, Elam to conduct their annual audit.

Trustee Fees

The District’s Series 2017A-1/A-2 Special Assessment Bonds are held by a Trustee with US Bank. The amount represents the fee for the administration of the District’s bond issue.

Arbitrage

The District is required to annually have an arbitrage rebate calculation on the District’s Series 2017A-1/A-2 Special Assessment Bonds. The District will contract with an independent certified public accounting firm to calculate the rebate liability and submit a report to the District.

Impact Fee Administration

Charges to the District for the services of Governmental Management Services, LLC to collect St. Johns County Impact Fees on behalf of the District, manage the Series 2006-1 Impact Fee Bonds, and maintain the Series 2006-1 Lien Books.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services, LLC.

Durbin Crossing Community Development District

GENERAL FUND BUDGET
FY 2023

Information Technology

The cost related to District's accounting and information systems, District website creation and maintenance, electronic compliance with Florida Statutes and other electronic data requirements.

Telephone

Telephone and fax machine charges incurred as an administrative cost.

Postage

Mailing of agenda packages, overnight deliveries, correspondence, etc.

Printing & Binding

Printing and binding of agenda packages for board meetings, printing of checks, stationary, envelopes etc.

Insurance

The District's General Liability & Public Officials Liability Insurance policy is with Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings etc in the St. Augustine Record.

Other Current Charges

Bank charges and any other miscellaneous expenses incurred during the year.

Office Supplies

Miscellaneous office supplies.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Department of Community Affairs for \$175. This is the only expense under this category for the District.

Amenity Center:

Insurance

The District's Property Insurance policy is with Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies. The amount budgeted represents the estimated premium for property insurance related to the Amenity Center.

**Durbin Crossing
Community Development District
GENERAL FUND BUDGET
FY 2023**

Repair & Replacements

Represents monies budgeted for repairs and replacements for the District.

Recreation Passes

Represents the estimated cost for access cards to the District's Amenity Center.

Office Supplies

Represents any supplies needed for the operation of the Amenity Center.

Permit Fees

Represents permit fees paid to the Department of Health for the swimming pool and fees associated with music licenses at the Amenity Center.

Water & Sewer

JEA provides water and sewer services for the District. The cost of water/sewer associated with the Recreation Facilities:

Account Number	Description	Monthly	Annual
68155430/86131620	145 S Durbin Pkwy Sewer	\$ 210	\$ 2,520
79200641	145 S Durbin Pkwy Reclaim	\$ 1,201	\$ 14,410
86131620	145 S Durbin Pkwy Water	\$ 120	\$ 1,440
67579848	145 S Durbin Pkwy Water	\$ 220	\$ 2,640
83113743	730 Durbin PY N Sewer	\$ 200	\$ 2,400
68090736	730 Durbin PY N Reclaim	\$ 548	\$ 6,575
85083672	730 Durbin PY N Water	\$ 200	\$ 2,400
83113743	730 Durbin PY N Water	\$ 120	\$ 1,440
	Contingency	\$ 681	\$ 8,175
	Total Amenity Sewer/Water/Reclaim	\$ 3,500	\$ 42,000

Electric

JEA provides for electric services for the District. The cost of electric associated with the Recreation Facilities:

Account Number	Description	Monthly	Annual
22357510	730 Durbin PY N	\$ 865	\$ 10,380
20335949	145 S Durbin Pkwy	\$ 2,100	\$ 25,200
	Contingency	\$ 35	\$ 420
	Total Amenity Electric	\$ 3,000	\$ 36,000

Website

The fees incurred for maintaining updates for the Durbinliving.com website contracted with Unicorn.

**Durbin Crossing
Community Development District**
GENERAL FUND BUDGET
FY 2023

Cable/Internet/Phone

The District will provide cable television services for the Amenity Centers through Comcast.

Account Number	Description	Monthly	Annual
8495 74 140 1015619	Durbin Crossing South Amenity	\$ 465	\$ 5,580
8495 74 140 0420497	Durbin Crossing South Amenity	\$ 235	\$ 2,820
8495 74 140 1246669	Durbin Crossing North Amenity	\$ 535	\$ 6,420
8496 74 140 1022920	Durbin Crossing North Amenity	\$ 475	\$ 5,700
	Contingency	\$ 123	\$ 1,480
	Total Amenity Cable/Internet/Phone	\$ 1,833	\$ 22,000

Security System

Maintenance costs of the security alarms/cameras provided by Atlantic Companies.

General Manager

The District is under contract with Vesta Property Services Inc for Management and Administration Services for the Amenity Centers with additional part-time maintenance technician.

Contractor	Monthly	Annual
Vesta	\$ 20,132	\$ 241,582

Staffing

The District is under contract with Vesta Property Services Inc. This covers the cost of staffing for Facility Attendants, Pool Maintenance, Janitorial Services, Special Events planning, and Facility monitoring.

Lifeguards

The District is under contract with Amenity Services Group and this is the cost to provide pool attendants (lifeguards) during the operating season for the pool.

Contractor	Monthly	Annual
Vesta	\$ 6,898	\$ 82,771

Refuse Service

Garbage disposal services for the Amenity Centers provided by GFL Environmental.

Durbin Crossing
Community Development District
 GENERAL FUND BUDGET
 FY 2023

Pool Chemicals

The District, through Poolsure, is provided chemicals necessary for the maintenance of the Amenity Center swimming pool.

Contractor	Monthly	Annual
Poolsure	\$ 2,272	\$ 27,260
Contingency	\$ 145	\$ 1,740
	\$ 2,417	\$ 29,000

Special Events

Represents estimated costs for the District to host special events for the community throughout the Fiscal Year.

Holiday Decoration

Represents estimated costs for the District to decorate the Amenity center for the holidays.

Pest Control

The District is contracted with Turner Pest Control to provide for pest control services.

Contractor	Monthly	Annual
Monthly Service	\$ 384	\$ 4,608
Annual Termite Treatment		\$ 600
	\$ 384	\$ 5,208

Pressure Washing

The cost of pressure washing District facilities (Amenity Center, entryway features, etc.)

Fitness Equipment Maintenance

The cost of maintenance routine and inceptions of District fitness equipment.

Durbin Crossing
Community Development District
GENERAL FUND BUDGET
FY 2023

Grounds Maintenance:

Electric

The cost of electricity provided by JEA for signage lighting and entry feature lighting for the District.

Account Number	Description	Monthly	Annual
22840516	101 Castlegate Ln	\$ 10	\$ 114
79442225	104 Durbin PY N	\$ 32	\$ 387
93385371	1049 Longleaf Pine Parkway	\$ 71	\$ 849
99911097	107 Tollerton Ave	\$ 23	\$ 278
89863663	1513 Longleaf Pine Parkway	\$ 21	\$ 250
26895017	16 Cloisterbane Dr Apt LL01	\$ 8	\$ 99
22580514	20 Orchid Way Apt IR01	\$ 10	\$ 120
99911094	2401 St Johns PY APT SG01	\$ 17	\$ 204
13727885	28 Heron Landing Rd Apt SG01	\$ 10	\$ 125
89866912	291 Durbin PY N	\$ 9	\$ 114
99911053	399 Longleaf Pine PY	\$ 10	\$ 121
89863016	501 Saddlestone Dr	\$ 16	\$ 186
22969723	590 N Durbin Pkwy	\$ 15	\$ 179
89863705	694 N Durbin Pkwy	\$ 10	\$ 119
79442208	857 Durbin Py N Apt SG01	\$ 12	\$ 143
89315721	861 Durbin PPY N Apt SG01	\$ 11	\$ 135
14892379	910 Durbin PY N Apt SG01	\$ 12	\$ 143
79447186	94 Staplehurst Dr Apt IR01	\$ 11	\$ 137
79447185	95 Woodcross Dr Apt IR01	\$ 11	\$ 132
22840515	96 Cresthaven PI	\$ 10	\$ 124
99912413	987 Durbin PY N	\$ 9	\$ 114
89865800	997 Lauriston Dr	\$ 11	\$ 136
	Contingency	\$ 83	\$ 991
	Total Common Area Electric	\$ 433	\$ 5,200

Durbin Crossing
Community Development District
GENERAL FUND BUDGET
FY 2023

Water & Re-Use

Water and re-use water needed for irrigation and maintenance of the common grounds provided by JEA.

Account Number	Description	Monthly	Annual
64240479	102 Durbin PY N	\$ 2,622	\$ 31,458
70115360	102 Merkland Ct	\$ 62	\$ 744
72360080	1021 Lauriston Dr	\$ 290	\$ 3,480
69877485	104 Harbury Dr	\$ 135	\$ 1,620
66534516	105 S Durbin Pkwy	\$ 1,169	\$ 14,028
70115339	106 Charmed Pl	\$ 68	\$ 816
67386400	109 Islesbrook Pkwy	\$ 825	\$ 9,900
68090726	1090 Durbin PY N	\$ 3,500	\$ 42,000
74704275	116 Averley Wy Apt IR01	\$ 55	\$ 660
74704274	118 Pineta Wy Apt IR01	\$ 35	\$ 420
70115336	124 Weathered Oak Ct	\$ 30	\$ 360
71890295	1244 Leith Hall Dr	\$ 230	\$ 2,760
74704249	126 Cantley Wy Apt IR01	\$ 100	\$ 1,200
73697024	128 Willow Winds Parkway	\$ 57	\$ 684
71890305	1305 Fryston St	\$ 25	\$ 300
71890313	138 Tollerto Ave	\$ 80	\$ 960
71890303	1386 Fryston St	\$ 250	\$ 3,000
68682298	1503 Cullaig Ct.	\$ 86	\$ 1,032
74704273	155 Telford Dr Apt IR01	\$ 36	\$ 432
71890297	158 Castlegate LA	\$ 35	\$ 420
75457834	16 Cloisterbane Dr Aprt LL01	\$ 235	\$ 2,820
71890296	1620 Fenton Av	\$ 125	\$ 1,500
83716990	185 Islesbrook Pkwy	\$ 255	\$ 3,060
85563431	2050 Longleaf Pine Py	\$ 1,900	\$ 22,800
68682232	240 Tollerton Ave	\$ 500	\$ 6,000
81948581	241 Islesbrook Pkwy	\$ 100	\$ 1,200
67862610	265 Willow Winds Pkwy	\$ 140	\$ 1,680
69214857	293 Willow Winds Pkwy	\$ 40	\$ 480
82196245	310 N Glen Laurel Dr	\$ 40	\$ 480
	Total Reuse Water Continued	\$ 13,025	\$ 156,294

Durbin Crossing
Community Development District
 GENERAL FUND BUDGET
 FY 2023

<u>Account Number</u>	<u>Description</u>	<u>Monthly</u>	<u>Annual</u>
	Balance Brought Forward	\$ 13,025	\$ 156,294
69877486	358 Willow Winds PKWY	\$ 285	\$ 3,420
72360078	585 Saddlestone Dr	\$ 125	\$ 1,500
80532666	594 Saddlestone Dr	\$ 140	\$ 1,680
64240486	606 Longleaf PY	\$ 4,000	\$ 48,000
64240480	810 Durbin PY N	\$ 3,000	\$ 36,000
74704276	867 Durbin PY N Apt IR01	\$ 120	\$ 1,440
74704251	868 Durbin PY N Apt IR01	\$ 100	\$ 1,200
67386405	89 Heron Landing Rd Apt IR01	\$ 700	\$ 8,400
68081639	90 Woodcross Dr	\$ 500	\$ 6,000
68081637	91 Staplehurst Dr	\$ 300	\$ 3,600
74704265	912 Durbin PY N Apt IR01	\$ 85	\$ 1,020
64240168	96 Crestheaven Place	\$ 130	\$ 1,560
	Contingency	\$ 7,074	\$ 84,886
	Total Reuse Water	\$ 29,584	\$ 355,000

Street Lighting

The District street lighting cost for the community - the amount is based upon the current tariff in effect with JEA.

<u>Account Number</u>	<u>Description</u>	<u>Monthly</u>	<u>Annual</u>
70 watt	104 Durbin PY N(70 Watts)	\$ 1,912	\$ 22,942
200 watt	104 Durbin PY N (200 Watts)	\$ 43	\$ 512
70 watts	128 Willow Winds Pkwy	\$ 497	\$ 5,961
28763969	104 Durbin Py N Apt 2	\$ 11	\$ 130
200 watt	145 S Durbin Pkwy	\$ 597	\$ 7,168
70 watt	145 S Durbin Pkwy	\$ 1,280	\$ 15,355
70 watts	145 S Durbin Pkwy	\$ 677	\$ 8,129
70 watts	16 Cloisterbane Dr	\$ 188	\$ 2,258
70 watts	16 Cloisterbane Dr	\$ 241	\$ 2,890
70 watts	89 Heron Landing Rd Apt IR01	\$ 331	\$ 3,974
	Contingency/Additions	\$ 140	\$ 1,680
	Total Streetlighting	\$ 5,917	\$ 71,000

Durbin Crossing
Community Development District
 GENERAL FUND BUDGET
 FY 2023

Lake Maintenance

The District is under contract with Solitude Lake Management LLC for the maintenance of the lakes at Durbin Crossing Community Development District.

Contractor	Monthly	Annual
Solitude Lake Management LLC	\$ 5,042	\$ 60,500

Landscape Maintenance

The District is under contract with a landscape maintenance vendor for maintenance of the common areas in the District.

Contractor	Monthly	Annual
Verdego	\$ 37,540	\$ 450,480

Landscape Contingency

A provision for additional landscape features or for repair of existing landscaping.

Mulch

Represents estimated costs for mulch applications around common areas in the District.

Fuel

Fuel purchases for maintenance equipment.

Irrigation Repairs

The cost of miscellaneous irrigation repairs and maintenance incurred.

Capital Reserve – Transfer Out

The District funds a capital reserve to fund the renewal and replacement of District’s capital related facilities that gets transferred to the Capital Reserve Fund.

Water Quality Monitoring

The District will contract with ESI to have conducted water quality monitoring in compliance with Section 18 of the Development Order using guidelines established by the FDEP.

Durbin Crossing Community Development District

Assessment Allocation Chart

Land Use	#Units	ERU Factor	Total ERUs	Net O&M	Net O&M Per Unit	FY 2022	FY 2023	FY 2023	Increase Percentage	FY 2023 Gross Assessments
						Gross Annual Asmnt Per Unit	Gross Annual Asmnt Per Unit	Gross Annual Per Unit Increase		
83'	141	1.53	216	\$189,708	\$1,345.45	\$1,330.62	\$1,434.53	\$103.91	7.81%	\$201,811
80'	198	1.53	304	\$266,891	\$1,347.94	\$1,330.62	\$1,434.53	\$103.91	7.81%	\$283,919
73'	135	1.35	182	\$160,266	\$1,187.16	\$1,173.22	\$1,264.84	\$91.62	7.81%	\$170,491
70'	184	1.35	249	\$218,681	\$1,188.49	\$1,173.22	\$1,264.84	\$91.62	7.81%	\$232,633
63'	482	1.19	573	\$503,833	\$1,045.30	\$1,031.87	\$1,112.45	\$80.58	7.81%	\$535,978
53'	468	1.00	468	\$411,548	\$879.38	\$868.08	\$935.87	\$67.79	7.81%	\$437,805
43'	206	0.85	175	\$153,979	\$747.47	\$737.87	\$795.49	\$57.62	7.81%	\$163,803
Town Homes	510	0.63	321	\$282,544	\$554.01	\$546.89	\$589.60	\$42.71	7.81%	\$300,570
Total Residential Units		2,324								
Retail/ Commercial	99,281	1.00	49.64	\$43,653	\$514.21	\$0.43	\$0.46	\$0.03	7.02%	\$46,438
Office	70,265	1.00	35.13	\$30,895	\$514.21	\$0.43	\$0.48	\$0.05	10.75%	\$32,866
Total Commercial Square Footage		169,546								
TOTALS		171,870	2,572	\$2,261,999						
Total - Gross Assessment										\$2,406,314
Less: Discounts and Collections (6%)										<u>(\$144,316)</u>
Total Net Assessment										<u>\$2,261,999</u>

Durbin Crossing

Community Development District

Debt Service Fund

Series 2017 A-1/A-2 Bonds

Description	Adopted	Actual YTD	Projected	Projected	Approved
	FY 2022 Budget	Thru 5/31/22	Next 4 Months	Thru 9/30/22	FY 2023 Budget
Revenues					
Carry Forward Surplus ⁽¹⁾	\$ 772,752	\$ 1,003,392	\$ -	\$ 1,003,392	\$ 743,359
Assessments	\$ 3,072,162	\$ 3,023,332	\$ 48,831	\$ 3,072,162	\$ 3,072,162
Interest	\$ 150	\$ 108	\$ 90	\$ 198	\$ 200
Total Revenues	\$ 3,845,064	\$ 4,026,832	\$ 48,921	\$ 4,075,752	\$ 3,815,721
Expenditures					
<u>Series 2017A-1</u>					
Interest 11/1	\$ 577,491	\$ 577,391	\$ -	\$ 577,391	\$ 555,756
Principal 11/1 (Prepayment)	\$ -	\$ 195,000	\$ -	\$ 195,000	\$ -
Interest 5/1	\$ 577,491	\$ 573,747	\$ -	\$ 573,747	\$ 555,756
Principal 5/1	\$ 1,530,000	\$ 1,515,000	\$ -	\$ 1,515,000	\$ 1,555,000
<u>Series 2017A-2</u>					
Interest 11/1	\$ 103,406	\$ 103,406	\$ -	\$ 103,406	\$ 99,881
Principal 11/1 (Prepayment)	\$ -	\$ 20,000	\$ -	\$ 20,000	\$ -
Interest 5/1	\$ 103,406	\$ 102,850	\$ -	\$ 102,850	\$ 99,881
Principal 5/1	\$ 150,000	\$ 150,000	\$ -	\$ 150,000	\$ 155,000
Principal 5/1 (Prepayment)	\$ -	\$ 95,000	\$ -	\$ 95,000	\$ -
Total Expenditures	\$ 3,041,794	\$ 3,332,394	\$ -	\$ 3,332,394	\$ 3,021,275
EXCESS REVENUES / (EXPENDITURES)	\$ 803,270	\$ 694,438	\$ 48,921	\$ 743,359	\$ 794,446

⁽¹⁾ Carry forward surplus is net of the reserve requirement

Interest - 11-1-23 (2017A-1)	\$535,347
Interest - 11-1-23 (2017A-2)	\$91,819
Total	\$627,166

Durbin Crossing

Community Development District

Amortization Schedule

Series 2017A-1, Special Assessment Refunding Bonds

<u>DATE</u>	<u>BALANCE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
11/01/22	\$ 30,010,000	\$ -	\$ 555,756.25	\$ 2,644,503.13
05/01/23	\$ 30,010,000	\$ 1,555,000.00	\$ 555,756.25	
11/01/23	\$ 28,455,000	\$ -	\$ 535,346.88	\$ 2,646,103.13
05/01/24	\$ 28,455,000	\$ 1,595,000.00	\$ 535,346.88	
11/01/24	\$ 26,860,000	\$ -	\$ 513,415.63	\$ 2,643,762.50
05/01/25	\$ 26,860,000	\$ 1,645,000.00	\$ 513,415.63	
11/01/25	\$ 25,215,000	\$ -	\$ 488,740.63	\$ 2,647,156.25
05/01/26	\$ 25,215,000	\$ 1,695,000.00	\$ 488,740.63	
11/01/26	\$ 23,520,000	\$ -	\$ 462,256.25	\$ 2,645,996.88
05/01/27	\$ 23,520,000	\$ 1,750,000.00	\$ 462,256.25	
11/01/27	\$ 21,770,000	\$ -	\$ 433,818.75	\$ 2,646,075.00
05/01/28	\$ 21,770,000	\$ 1,810,000.00	\$ 433,818.75	
11/01/28	\$ 19,960,000	\$ -	\$ 403,275.00	\$ 2,647,093.75
05/01/29	\$ 19,960,000	\$ 1,870,000.00	\$ 403,275.00	
11/01/29	\$ 18,090,000	\$ -	\$ 371,718.75	\$ 2,644,993.75
05/01/30	\$ 18,090,000	\$ 1,935,000.00	\$ 371,718.75	
11/01/30	\$ 16,155,000	\$ -	\$ 337,856.25	\$ 2,644,575.00
05/01/31	\$ 16,155,000	\$ 1,995,000.00	\$ 337,856.25	
11/01/31	\$ 14,160,000	\$ -	\$ 287,981.25	\$ 2,620,837.50
05/01/32	\$ 14,160,000	\$ 2,095,000.00	\$ 287,981.25	
11/01/32	\$ 12,065,000	\$ -	\$ 235,606.25	\$ 2,618,587.50
05/01/33	\$ 12,065,000	\$ 2,235,000.00	\$ 235,606.25	
11/01/33	\$ 9,830,000	\$ -	\$ 193,700.00	\$ 2,664,306.25
05/01/34	\$ 9,830,000	\$ 2,320,000.00	\$ 193,700.00	
11/01/34	\$ 7,510,000	\$ -	\$ 150,200.00	\$ 2,663,900.00
05/01/35	\$ 7,510,000	\$ 2,405,000.00	\$ 150,200.00	
11/01/35	\$ 5,105,000	\$ -	\$ 102,100.00	\$ 2,657,300.00
05/01/36	\$ 5,105,000	\$ 2,500,000.00	\$ 102,100.00	
11/01/36	\$ 2,605,000	\$ -	\$ 52,100.00	\$ 2,654,200.00
05/01/37	\$ 2,605,000	\$ 2,605,000.00	\$ 52,100.00	\$ 2,657,100.00
11/01/37				
Total		\$ 31,720,000.00	\$ 11,984,868.75	\$ 45,199,868.75

Durbin Crossing
Community Development District

Amortization Schedule
Series 2017A-2, Special Assessment Refunding Bonds (Combined)

<u>DATE</u>	<u>BALANCE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
11/01/22	\$ 3,535,000	\$ 95,000.00	\$ 95,912.50	\$ 440,793.75
05/01/23	\$ 3,440,000	\$ 155,000.00	\$ 95,912.50	\$ -
11/01/23	\$ 3,285,000	\$ -	\$ 91,818.75	\$ 342,731.25
05/01/24	\$ 3,285,000	\$ 160,000.00	\$ 91,818.75	\$ -
11/01/24	\$ 3,125,000	\$ -	\$ 87,600.00	\$ 339,418.75
05/01/25	\$ 3,125,000	\$ 165,000.00	\$ 87,600.00	\$ -
11/01/25	\$ 2,960,000	\$ -	\$ 83,256.25	\$ 335,856.25
05/01/26	\$ 2,960,000	\$ 180,000.00	\$ 83,256.25	\$ -
11/01/26	\$ 2,780,000	\$ -	\$ 78,506.25	\$ 341,762.50
05/01/27	\$ 2,780,000	\$ 185,000.00	\$ 78,506.25	\$ -
11/01/27	\$ 2,595,000	\$ -	\$ 73,631.25	\$ 337,137.50
05/01/28	\$ 2,595,000	\$ 200,000.00	\$ 73,631.25	\$ -
11/01/28	\$ 2,395,000	\$ -	\$ 67,962.50	\$ 341,593.75
05/01/29	\$ 2,395,000	\$ 215,000.00	\$ 67,962.50	\$ -
11/01/29	\$ 2,180,000	\$ -	\$ 61,862.50	\$ 344,825.00
05/01/30	\$ 2,180,000	\$ 220,000.00	\$ 61,862.50	\$ -
11/01/30	\$ 1,960,000	\$ -	\$ 55,625.00	\$ 337,487.50
05/01/31	\$ 1,960,000	\$ 235,000.00	\$ 55,625.00	\$ -
11/01/31	\$ 1,725,000	\$ -	\$ 48,956.25	\$ 339,581.25
05/01/32	\$ 1,725,000	\$ 245,000.00	\$ 48,956.25	\$ -
11/01/32	\$ 1,480,000	\$ -	\$ 42,012.50	\$ 335,968.75
05/01/33	\$ 1,480,000	\$ 260,000.00	\$ 42,012.50	\$ -
11/01/33	\$ 1,220,000	\$ -	\$ 34,637.50	\$ 336,650.00
05/01/34	\$ 1,220,000	\$ 280,000.00	\$ 34,637.50	\$ -
11/01/34	\$ 940,000	\$ -	\$ 26,693.75	\$ 341,331.25
05/01/35	\$ 940,000	\$ 295,000.00	\$ 26,693.75	\$ -
11/01/35	\$ 645,000	\$ -	\$ 18,318.75	\$ 340,012.50
05/01/36	\$ 645,000	\$ 315,000.00	\$ 18,318.75	\$ -
11/01/36	\$ 330,000	\$ -	\$ 9,375.00	\$ 342,693.75
05/01/37	\$ 330,000	\$ 330,000.00	\$ 9,375.00	\$ 339,375.00
Total		\$ 3,685,000.00	\$ 2,162,050.00	\$ 5,952,293.75

Durbin Crossing

Community Development District

Capital Reserve Fund

Description	Adopted FY 2022 Budget	Actual YTD Thru 5/31/22	Projected Next 4 Months	Projected Thru 9/30/22	Approved FY 2023 Budget
Revenues					
Capital Reserve Transfer In	\$ 80,000	\$ -	\$ 80,000	\$ 80,000	\$ 80,000
Miscellaneous Revenue/Interest Income	\$ 2,000	\$ 2,244	\$ 1,000	\$ 3,244	\$ 2,500
Impact Fees	\$ -	\$ 38,204	\$ -	\$ 38,204	\$ -
Carry Forward Surplus	\$ 1,388,289	\$ 1,464,010	\$ -	\$ 1,464,010	\$ 1,335,458
Total Revenues	\$ 1,470,289	\$ 1,504,458	\$ 81,000	\$ 1,585,458	\$ 1,417,958
Expenditures					
Capital Outlay	\$ 200,000	\$ 44,322	\$ 105,678	\$ 150,000	\$ 150,000
Repair and Replacement	\$ 50,000	\$ 46,321	\$ 53,680	\$ 100,000	\$ 100,000
Total Expenditures	\$ 250,000	\$ 90,642	\$ 159,358	\$ 250,000	\$ 250,000
EXCESS REVENUES / (EXPENDITURES)	\$ 1,220,289	\$ 1,413,816	\$ (78,358)	\$ 1,335,458	\$ 1,167,958

NINTH ORDER OF BUSINESS

A.



LANDSCAPE STATUS REPORT

REPORT SUMMARY

REPORT DATE	PROPERTY NAME	PREPARED BY	MONTH OF SERVICE
6/17/22	Durbin Crossing	David Landschoot	June

SERVICE SUMMARY

COMPLETED IN JUNE

- Full-Service maintenance (Mowing/Edging/String Trimming/Blowing)
- Blue daze installed at Tolerton entry
- Hawaiian ties installed at North and South Amenity
- Two Shiny leaf Ligustrum's replaced at South Amenity to fill in hedge row from car accident
- Detail Work (Weeding/Spraying/Pruning)
- Spraying crack weeds along sidewalks and roadways
- Weeds pulled in all Annual beds and flowers dead headed
- Sprayed for crack weeds North and South amenities with a pre-emergent
- Trimming and weeding of monuments throughout Durbin

ANTICIPATED FOR NEXT MONTH

- Continued Detail Work (Spraying of landscape bed weeds/Trimming/Weeding of Ornamental grass beds)
- Completion of Magnolia installation at roundabout due to accident
- Natural grass bed enhancement along North Durbin
- Full-Service maintenance (Mowing/Edging/String Trimming/Blowing)
- Detail Work (Weeding/Spraying/Pruning)
- Continued lifting of tree canopies in pedestrian walkways and near amenities

Comments

TURF Turf color has improved and we are continuing to target weed and insects throughout turf.

PLANT BEDS Sprayed for weeds in landscape bed at street city monuments and grass beds to control Torpedo grass and other Broadleaf weeds.(Selective Herbicides applied)

TREES & SHRUBS Continued work on lifting of canopies in pedestrian walkways and near structures for clearance. There are a few Trees along North Durbin that are failing that we will identify and replace.



Job Name: WORM CROSSING

Job Number:

Controller Name: ISLE BROOK

Date: 5-16-22

Page: 1 of 1

Start Time / End Time	Seasonal Adjust	Run Days
A) <u>12AM / 5AM</u>	<u>100</u> %	<u>MTWTFSS</u>
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO
 Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>	Not Working	
POC Info	Potable Water	Well Water	Lake Water
Pump Status & Type	Pressurized	Centrifugal	Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	X	X	X
Spray, Rotor, Drip, MPR, or Bubbler	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>R/S</u>	<u>5</u>	<u>5</u>	<u>R/S</u>	<u>5</u>	<u>5</u>	<u>5</u>			
Run time (A/B)	<u>20</u>	<u>20</u>	<u>20</u>	<u>30</u>	<u>30</u>	<u>20</u>	<u>30</u>	<u>20</u>	<u>20</u>	<u>70</u>	<u>20</u>	<u>20</u>	<u>20</u>			
Run Time (C/D)	/															
Change Time (A/B)	/															
Change Time (C/D)	/															
Zone Faults or Alarms	/															
Plant Type	/															

Contract Maintenance: (No Charge)

Straighten Heads	<u>1</u>															
Adjust Water Pattern		<u>2</u>								<u>2</u>	<u>3</u>					
Clogged Nozzle Screens												<u>2</u>	<u>3</u>			

Billable Repairs or Upgrades:

Head Broken- 6in spray		<u>1</u>				<u>4</u>										
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle																
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments: 1 Broken Spray near Dog Box, 4 Broken Spray along pond and side walk. zone 4-5 still work ready for soil.



Job Name: PURBIN CROSSING

Job Number:

Controller Name: HERON LANDING

Date: 5-18-22 Page: 1 of 1

	Start Time / End Time	Seasonal Adjust	Run Days
A)	<u>2AM/4:35AM</u>	<u>100</u>	<u>MTWTFSS</u>
B)			<u>MTWTFSS</u>
C)			<u>MTWTFSS</u>
D)			<u>MTWTFSS</u>

Zone Map
 YES NO
 Zone list in controller
 YES NO
 Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model		Controller Status		Well Water		Lake Water	
POC Info		Potable Water		Centrifugal		Submersible	
Pump Status & Type		Pressurized		Pump Start			

Working
Reclaim

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>
Run time (A/B)	<u>10</u>	<u>5</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>20</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>5</u>	<u>5</u>
Run Time (C/D)	/															
Change Time (A/B)	/															
Change Time (C/D)	/															
Zone Faults or Alarms	/															
Plant Type	/															

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern																
Clogged Nozzle Screens	<u>1</u>															

Billable Repairs or Upgrades:																
Head Broken- 6in spray	<u>2</u>						<u>1</u>	<u>1</u>		<u>1</u>		<u>1</u>				
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle	<u>1</u>															
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments: 2 Broken SPRAYS along Entrance, 1 Broken SPRAY near Mail Boxes
1 Broken SPRAY across from Mail Box, 2 Broken SPRAYS along EXIT side!



Job Name: **Leith hall DR (Nodes)**

Job Number:

Controller Name:

Date: **5-19-22** Page: **1** of **1**

*Water all
VCS-24*

*Fryston
Cullaig*

	Start Time / End Time	Seasonal Adjust	Run Days
A)	12 AM, 1 AM, 2 AM	100	MTWTFSS
B)	12 AM - 1 AM		MTWTFSS
C)			MTWTFSS
D)			MTWTFSS

Zone Map	YES NO
Zone list in controller	YES NO

Checked Weather Sensor	YES NO
Weather Sensor:	
Working:	Not working

Controller Make & Model	Controller Status		Potable Water		Well Water		Lake Water	
	Working	Not Working	Reclaim	Pump Start	Centrifugal	Submersible		
POC Info								
Pump Status & Type								
INFORMATION:								
Zone Number								
Spray, Rotor, Drip, MPR, or Bubler								
Run time (A/B)								
Run Time (C/D)								
Change Time (A/B)								
Change Time (C/D)								
Zone Faults or Alarms								
Plant Type								
Contract Maintenance: (No Charge)								

15N	15N	15N	25N	25N	25N
R	R	R	R	S	S
30	30	30	30	30	30

Straighten Heads	1	2					
Adjust Water Pattern:		1		4	6	3	1
Clogged Nozzle Screens				2			
Billable Repairs or Upgrades:							

Head Broken- 6in spray	
Head Broken- 12in spray	
Head Broken- 6in rotor	1
Head Broken- 12in rotor	
Broken Riser	
Upgrade 4in to 6in Pop up	
Upgrade 6in to 12in Pop up	
Nozzle	
MPR	
Severe Line Clog	
Lateral Line Break	
Relocation	
Head Raised or Lowered in Turf	
Head Raised or Lowered in Shrub	
Damaged Valve Box	
Zone Not Operating	
Main Line Break	
Additional Labor/Troubleshooting	
Other- See Comments	

Additional Comments: *Fryston - Replace 1 Node in Back of Fryston, Near cul-De-Sac. Replaced 2 valves at corner of Fryston and Leith hall DR, ALSO Replaced 2 Nodes at station.*



Job Name: VUKBIN CROSSING

Job Number:

Controller Name: Tollerton Hybrid

Date: 5-23-22 Page: 1 of 1

	Start Time / End Time	Seasonal Adjust	Run Days
A)	2AM / 4:40AM	%	000005
B)		%	MTWTFSS
C)		%	MTWTFSS
D)		%	MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO
 Checked Weather Sensor
 YES NO
 Weather Sensor: _____
 Working Not working

Controller Make & Model			
Controller Status			
POC info	Potable Water	Well Water	Lake Water
Pump Status & Type	Pressurized	Centrifugal	Submersible

Working
 Reclaim
 Pump Start

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	X	X	X	X	X
Spray, Rotor, Drip, MPR, or Bubbler	S	S	S	S	D	S	S	S	S	S					
Run time (A/B)	20	20	20	20	20	20	20	20	20						
Run Time (C/D)	/														
Change Time (A/B)	/														
Change Time (C/D)	/														
Zone Faults or Alarms															
Plant Type															

Contract Maintenance: (No Charge)

Straighten Heads															
Adjust Water Pattern		2					4								
Clogged Nozzle Screens															

Billable Repairs or Upgrades:

Head Broken- 6in spray	1	1					2								
Head Broken- 12in spray															
Head Broken- 6in rotor															
Head Broken- 12in rotor															
Broken Riser															
Upgrade 4in to 6in Pop up															
Upgrade 6in to 12in Pop up															
Nozzle															
MPR															
Severe Line Clog															
Lateral Line Break															
Relocation															
Head Raised or Lowered in Turf															
Head Raised or Lowered in Shrub															
Damaged Valve Box															
Zone Not Operating															
Main Line Break															
Additional Labor/Troubleshooting															
Other- See Comments															

Additional Comments: 4 Broken Sprays along sidewalk and road down Tollerton.

Rewired controller to Run in order a little better.



Job Name: **VUKBIN CROSSING**
 Job Number:
 Controller Name: **vetrans parkway**
 Date: **5-23-22** Page: **2** of **2**

Start Time / End Time	Seasonal Adjust	Run Days
A)	100	MTWTFSS
B)		MTWTFSS
C)		MTWTFSS
D)		MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO
 Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model
 Controller Status: **Working**
 POC Info: Potable Water **Reclaim** Well Water Not Working Lake Water
 Pump Status & Type: Pressurized Pump Start Centrifugal Submersible

INFORMATION:

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, Drip, MPR, or Bubbler	S	R	S	S	S	R	S	R	S	R	S	R	R	S	S	X
Run time (A/B)	20	30	20	20	20	30	20	30	20	0	20	30	30	20	20	
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern																
Clogged Nozzle Screens	2	1	1													

Billable Repairs or Upgrades:

Head Broken- 6in spray				1												
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle																
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments: **1 Broken Spray Entrance of Buckhead, Replace 1 Rotor along vetrans**



Job Name: **VOYSA CROSSING**

Job Number:

Controller Name: **Veterans pathway**

Date: **5-23-22** Page: **1** of **2**

Start Time/End Time	Seasonal Adjust	Run Days
A) 12AM/4:45AM	100 %	MTWTFSS
B) 11:5AM/5AM	100 %	MTWTFSS
C) 	%	MTWTFSS
D) 	%	MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO
 Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model	Working		Not Working	
	Potable Water	Reclaim	Well Water	Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	S	S	R	S	S	S	S	S	S	S	S	S	R	S	S	R
Run time (A/B)	20	20	20	15	15	20	20	20	20	20	20	20	10	5	20	20
Run Time (C/D)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Change Time (A/B)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Change Time (C/D)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern	0	3	2	3	1		1			1				2		
Clogged Nozzle Screens				4				1								

Billable Repairs or Upgrades:

Head Broken- 6in spray				1												1
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle																
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments: **1 Broken Spray along Sidewalk before Huntsan**
1 Broken Spray along Road Down Saddlebrook
ADD MORE water time on zone 12 VERY DIRTY.



Site Name: WUKDIA CROSSING

Job Number:

Controller Name: Staplehurst / WOODCROSS

Date: 5-24-22

Page: of

Staplehurst
WOODCROSS

	Start Time/End Time	Seasonal Adjust	Run Days
A)	3AM / 5:30AM	100	MTWTFSS
B)	9PM / 10PM	100	MTWTFSS
C)			MTWTFSS
D)			MTWTFSS

Zone Make	YES	NO
Zone Inlet Controller	YES	NO
Checked Weather Sensor	YES	NO
Weather Sensor:	Working	Not working

Controller Make & Model	Controller Status	POC Info	Potable Water	Reclaim	Well Water	Lake Water
		Pump Status & Type	Pressurized	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number	Spray, Rotor, Drip, MPR, or Bubbler	Run time (A/B)	Run Time (C/D)	Change Time (A/B)	Change Time (C/D)	Zone Faults or Alarms	Plant Type
1	5	30					Staplehurst
2	5	30					Staplehurst
3	0						Staplehurst
4	R	30					Staplehurst
5	5	30					WOODCROSS
6	RD	30					WOODCROSS
1	5	30					WOODCROSS
2	5	30					WOODCROSS

Straighten Heads
Adjust Water Pattern
Clogged Nozzle Screens
Billable Repairs or Upgrades:

Head Broken- 6in spray	
Head Broken- 12in spray	
Head Broken- 6in rotor	
Head Broken- 12in rotor	
Broken Riser	
Upgrade 4in to 6in Pop up	
Upgrade 6in to 12in Pop up	
Nozzle	
MPR	
Severe Line Clog	
Lateral Line Break	
Relocation	
Head Raised or Lowered in Turf	
Head Raised or Lowered in Shrubs	
Damaged Valve Box	
Zone Not Operating	
Main Line Break	
Additional Labor/Troubleshooting	
Other- See Comments	

Additional Comments:
 Lock was cut off of Staplehurst controller. Replaced Rotor with Spray. 1 Broken Rotor Beside Staplehurst.
 1 Broken Stand Pipe along WOODCROSS Entrance!



Job Name: DURBIN CROSSING
 Job Number: _____
 Controller Name: Cantley controller / Averly controller / Wellwood controller
 Date: 5-24-22 Page: 1 of 1

*Cantley
Averly
Wellwood*

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>2AM/3AM</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>3AM/4AM</u>	<u>100</u> %	<u>MTWTFSS</u>
C) <u>4AM/5AM</u>	<u>100</u> %	<u>MTWTFSS</u>
D)	%	MTWTFSS

Zone Map YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Zone 12in controller YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Checked Weather Sensor YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Weather Sensor: Working Not working

Controller Make & Model	Working			Not Working	
Controller Status	Potable Water	Reclaim	Well Water	Lake Water	
POC Info	Pressurized	Pump Start	Centrifugal	Submersible	

INFORMATION:	<i>Cantley</i>			<i>Averly</i>			<i>Wellwood</i>					
Zone Number	1	2	3	1	2	3	1	2	3	4	5	6
Spray, Rotor, Drip, MPR, or Bubbler	S	S	X	S	S	X	S	S	X	R	R	R
Run time (A/B)	30	30		30	30		30	30		30	30	30
Run Time (C/D)	/											
Change Time (A/B)	/											
Change Time (C/D)	/											
Zone Faults or Alarms	/											
Plant Type	/											

Contract Maintenance: (No Charge)

Straighten Heads														
Adjust Water Pattern														
Clogged Nozzle Screens														

Billable Repairs or Upgrades:

Head Broken- 6in spray														
Head Broken- 12in spray														
Head Broken- 6in rotor														
Head Broken- 12in rotor														
Broken Riser														
Upgrade 4in to 6in Pop up														
Upgrade 6in to 12in Pop up														
Nozzle														
MPR														
Severe Line Clog														
Lateral Line Break														
Relocation														
Head Raised or Lowered in Turf														
Head Raised or Lowered in Shrub														
Damaged Valve Box														
Zone Not Operating														
Main Line Break														
Additional Labor/Troubleshooting														
Other- See Comments														

Additional Comments: Meter was off for cantley, turn on meter - No problem



Job Name : _____

Job Number: _____

Controller Name: _____

Date: _____ Page: _____ of _____

Start Time /End Time	Seasonal Adjust	Run Days
A)	%	MTWTFSS
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map YES NO
Zone list in controller YES NO

Checked Weather Sensor YES NO
Weather Sensor: _____ Working Not working

Controller Make & Model					
Controller Status		Working		Not Working	
POC Info		Potable Water	Reclaim	Well Water	Lake Water
Pump Status & Type		Pressurized	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number																				
Spray, Rotor, Drip, MPR, or Bubbler																				
Run time (A/B)																				
Run Time (C/D)																				
Change Time (A/B)																				
Change Time (C/D)																				
Zone Faults or Alarms																				
Plant Type																				

Contract Maintenance: (No Charge)

Straighten Heads																				
Adjust Water Pattern																				
Clogged Nozzle Screens																				

Billable Repairs or Upgrades:

Head Broken- 6in spray																				
Head Broken- 12in spray																				
Head Broken- 6in rotor																				
Head Broken- 12in rotor																				
Broken Riser																				
Upgrade 4in to 6in Pop up																				
Upgrade 6in to 12in Pop up																				
Nozzle																				
MPR																				
Severe Line Clog																				
Lateral Line Break																				
Relocation																				
Head Raised or Lowered in Turf																				
Head Raised or Lowered in Shrub																				
Damaged Valve Box																				
Zone Not Operating																				
Main Line Break																				
Additional Labor/Troubleshooting																				
Other- See Comments																				

Additional Comments:



VUMVIN CROSSING

Address: South Avenity
Date: 5-25-22 1 1

11PM 15:45 AM 100 0000



Controller Make & Model

Controller Status

F02 W1

Water W1

Working

Ready

Not Working

Well Water

Lake Water

Pump Status & Type

Pump 20

Centrifugal

Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, OR, MPR, or Encoder	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
Run Time (A/B)	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Pump Type																
Contract Maintenance (No Charge)																

Straighten Heads

Adjust Water Pattern

Clogged Nozzle Screens

Visible Repair or Upgrade

Head Broken- 5in spray

Head Broken- 12in spray

Head Broken- 5in rotor

Head Broken- 12in rotor

Broken Riser

Upgrade 4in to 6in head up

Upgrade 5in to 12in Pop up

Nozzle

MPR

Severe Line Clog

Uners' Line Break

Raised 12"

Head Raised or Lowered 12"

Head Raised or Lowered 12" Stroke

Damaged Valve Box

Zone Not Operating

Visit Line Break

Additional Labor/Troubleshooting

Other- See Comments

Additional Comments: 2 changed NOZZLES along parking Lot, 1 Broken NOZZLE along MISC Break. 1 Broken ROTOR in Field 1 Broken SPRAY in parking area.

Eika Franchise



Job Name: DURBIN CROSSING
 Job Number: _____
 Controller Name: NORTH AMERICA
 Date: 5-25-22 Page: 1 of 1

	Start Time /End Time	Seasonal Adjust	Run Days
A)	<u>12:00/5:00</u>	<u>100</u> %	<u>MTWTFSS</u>
B)		%	MTWTFSS
C)		%	MTWTFSS
D)		%	MTWTFSS

Zone Map	YES NO
Zone list in controller	YES NO

Checked Weather Sensor	YES NO
Weather Sensor:	Working Not working

Controller Make & Model	Controller Status		Not Working	
	<u>Working</u>			
POC Info:	<u>Potable Water</u>	Reclaim	Well Water	Lake Water
Pump Status & Type	<u>Pressurized</u>	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10
Spray, Rotor, Drip, MPR, or Bubbler	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>R</u>
Run time (A/B)	<u>15</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>
Run Time (C/D)	/									
Change Time (A/B)	/									
Change Time (C/D)	/									
Zone Faults or Alarms	/									
Plant Type	/									

Contract Maintenance: (No Charge)

Straighten Heads										
Adjust Water Pattern					<u>2</u>	<u>1</u>				
Clogged Nozzle Screens		<u>1</u>								

Billable Repairs or Upgrades:

Head Broken- 6in spray										
Head Broken- 12in spray										
Head Broken- 6in rotor						<u>1</u>				
Head Broken- 12in rotor										
Broken Riser										
Upgrade 4in to 6in Pop up										
Upgrade 6in to 12in Pop up										
Nozzle										
MPR										
Severe Line Clog										
Lateral Line Break				<u>1</u>						
Relocation										
Head Raised or Lowered in Turf										
Head Raised or Lowered in Shrub										
Damaged Valve Box										
Zone Not Operating										
Main Line Break										
Additional Labor/Troubleshooting										
Other- See Comments										

Additional Comments:

controller was PROGRAMED WRONG, PLEASE DON'T
MESS WITH CONTROLLER! I GOT BUBBLER ALONG WITH.
1 Broken Rotor in field.



Job Name: DURBIN CROSSING
 Job Number: _____
 Controller Name: HARBURY Controller
 Date: 5-26-22 Page: 3 of 3

Start Time / End Time	Seasonal Adjust	Run Days
A) <u>8:30am</u>	<u>100</u> %	MTWTFSS
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map YES NO
Zone list in controller YES NO
Checked Weather Sensor YES NO
Weather Sensor: _____
Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
Spray, Rotor, Drip, MPR, or Bubbler	<u>R</u>	<u>R</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>
Run time (A/B)	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>										
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern	<u>2</u>															
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray																
Head Broken- 12in spray																
Head Broken- 6in rotor	<u>1</u>															
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle																
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments: 1 Broken Rotor along HARBURY.



Job Name: DURBIN CROSSING
 Job Number: _____
 Controller Name: HARBURY
 Date: 5-26-22 Page: 2 of 3

Start Time/End Time	Seasonal Adjust	Run Days
A) <u>8:30pm</u>	<u>100</u> %	MTWTFSS
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map	YES	NO
Zone list in controller	YES	NO
Checked Weather Sensor	YES	NO
Weather Sensor:	_____	
Working	Not working	

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal
			Lake Water
			Submersible

INFORMATION:

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, Drip, MPR, or Bubbler	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15
Run time (A/B)	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15
Run Time (C/D)	/															
Change Time (A/B)	/															
Change Time (C/D)	/															
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads		1							1						1	1	1
Adjust Water Pattern	2																
Clogged Nozzle Screens										2							

Billable Repairs or Upgrades:

Head Broken- 6in spray	1	1															
Head Broken- 12in spray																	
Head Broken- 6in rotor																	
Head Broken- 12in rotor																	
Broken Riser																	
Upgrade 4in to 6in Pop up																	
Upgrade 6in to 12in Pop up																	
Nozzle		1															
MPR																	
Severe Line Clog																	
Lateral Line Break																	
Relocation																	
Head Raised or Lowered in Turf																	
Head Raised or Lowered in Shrub																	
Damaged Valve Box																	
Zone Not Operating																	
Main Line Break																	
Additional Labor/Troubleshooting																	
Other- See Comments																	

Additional Comments: 1 Broken Sprinkler along RD Longleaf, 1 Broken Nozzle in median on Longleaf.



Job Name: DURBIN CROSSING

Job Number: _____

Controller Name: Hartbury controller

Date: 5-26-22 Page: 1 of 3

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>8:30pm/</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>6AM/6:30AM</u>	%	<u>MTWTFSS</u>
C)	%	<u>MTWTFSS</u>
D)	%	<u>MTWTFSS</u>

Zone Map
 YES NO
 Zone list in controller
 YES NO

Checked Weather Sensor
 YES NO
 Weather Sensor: _____
 Working Not working

Controller Make & Model			
Controller Status	<input checked="" type="checkbox"/> Working		<input type="checkbox"/> Not Working
POC Info	Potable Water	<input checked="" type="checkbox"/> Reclaim	Well Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal
			Lake Water
			Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>
Run time (A/B)	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern		<u>3</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>1</u>		<u>1</u>	<u>2</u>	<u>1</u>						
Clogged Nozzle Screens	<u>1</u>					<u>2</u>								<u>2</u>		

Billable Repairs or Upgrades:

Head Broken- 6in spray																
Head Broken- 12in spray													<u>1</u>			
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle				<u>1</u>												
MPR																
Severe Line Clog																
Lateral Line Break													<u>2</u>			
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments: ERROR on zone 5, 23. 1 Broken nozzle along
lateral. 2 Broken lateral line after fallerter.
1 Broken Sprinkler past fallerter along sidewalk and RD.



Job Name : DURBIN CROSSING

Job Number: _____

Controller Name: Longleaf controller

Date: 5-26-22 Page: 1 of 4

Start Time /End Time	Seasonal Adjust	Run Days
A)	<u>100</u> %	<u>MTWTFSS</u>
B)	<u>100</u> %	<u>MTWTFSS</u>
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO

Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model				
Controller Status	<u>Working</u>		Not Working	
POC Info	Potable Water	<u>Reclaim</u>	Well Water	Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	<u>5</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>
Run time (A/B)	<u>20</u>	<u>30</u>	<u>30</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>
Run Time (C/D)	/															
Change Time (A/B)	/															
Change Time (C/D)	/															
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads	<u>1</u>							<u>1</u>								
Adjust Water Pattern	<u>1</u>	<u>7</u>							<u>3</u>							
Clogged Nozzle Screens	<u>1</u>															

Billable Repairs or Upgrades:

Head Broken- 6in spray			<u>1</u>		<u>2</u>											
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle												<u>1</u>				
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:
MOD ERROR on controller, 1 Broken Spray
Near School, 2 Broken Sprays front of School.



Job Name: DORBIN CROSSING
 Job Number: _____
 Controller Name: Longleaf controller
 Date: 5-26-22 Page: 2 of 4

Start Time /End Time	Seasonal Adjust	Run Days
A)	<u>100</u> %	MTWTFSS
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map	YES NO
Zone list in controller	YES NO
Checked Weather Sensor	YES NO
Weather Sensor:	_____
Working	Not working

Controller Make & Model			
Controller Status	<u>working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, Drip, MPR, or Bubblers	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Run time (A/B)	25	20	20	20	20	20	20	20	20	25	25	20	20	20	20	20
Run Time (C/D)	/															
Change Time (A/B)	/															
Change Time (C/D)	/															
Zone Faults or Alarms	/															
Plant Type	/															

Contract Maintenance: (No Charge)

Straighten Heads	1									2						
Adjust Water Pattern							1									
Clogged Nozzle Screens	2											1				

Billable Repairs or Upgrades:

Head Broken- 6in spray																
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle			1						1				1			
MPR																
Severe Line Clog																
Lateral Line Break						1										
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments			1													

Additional Comments: ERROR zone 18, Replace Decoder, Broken Lateral line near Entrance: 3 Broken Nozzles along longleaf



Job Name: DURBIN CROSSING

Job Number: _____

Controller Name: Longleaf

Date: 5-26-22 Page: 3 of 4

Start Time /End Time	Seasonal Adjust	Run Days
A)	<u>100</u> %	MTWTFSS
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO

Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model			
Controller Status	<input checked="" type="checkbox"/> Working		<input type="checkbox"/> Not Working
POC Info	Potable Water	<input checked="" type="checkbox"/> Reclaim	Well Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal
			Lake Water
			Submersible

INFORMATION:

Zone Number	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
Spray, Rotor, Drip, MPR, or Bubbler	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>
Run time (A/B)	<u>25</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>25</u>	<u>20</u>	<u>25</u>	<u>20</u>	<u>20</u>	<u>20</u>				
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads		<u>2</u>														
Adjust Water Pattern	<u>1</u>															
Clogged Nozzle Screens				<u>1</u>			<u>2</u>									

Billable Repairs or Upgrades:

Head Broken- 6in spray						<u>1</u>										
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle	<u>1</u>															
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

1 Broken nozzle before North Durbin. 1 Broken spray along Longleaf. Before North Durbin.



Job Name: **DUKINGIA CROODING**
 Job Number:
 Controller Name: **LONGLEAF**
 Date: **5-26-22** Page: **4** of **4**

Start Time/End Time	Seasonal Adjust	Run Days
A)	100	MTWTFSS
B)		MTWTFSS
C)		MTWTFSS
D)		MTWTFSS

Map	YES	NO
Controller	YES	NO
Weather Sensor	YES	NO
Weather Sensor:	Working	Not working

Controller Make & Model			
Controller Status	Working		
POC Info	Potable Water	Well Water	Lake Water
Pump Status & Type	Pressurized	Centrifugal	Submersible

INFORMATION:

Zone Number	4950	X	X	X	X	X	X		
Spray, Rotor, Drip, MPR, or Bubbler									
Run time (A/B)	/								
Run Time (C/D)	/								
Change Time (A/B)	/								
Change Time (C/D)	/								
Zone Faults or Alarms									
Plant Type									

Contract Maintenance: (No Charge)

Straighten Heads									
Adjust Water Pattern									
Clogged Nozzle Screens									

Billable Repairs or Upgrades:

Head Broken- 6in spray									
Head Broken- 12in spray									
Head Broken- 6in rotor									
Head Broken- 12in rotor									
Broken Riser									
Upgrade 4in to 6in Pop up									
Upgrade 6in to 12in Pop up									
Nozzle									
MPR									
Severe Line Clog									
Lateral Line Break									
Relocation									
Head Raised or Lowered in Turf									
Head Raised or Lowered in Shrub									
Damaged Valve Box									
Zone Not Operating									
Main Line Break									
Additional Labor/Troubleshooting									
Other- See Comments									

Additional Comments:



Job Name: **Durbin crossing**

Job Number:

Controller Name: **Glen Laurel Dr (NODS)**

Date: **5-31-22** Pages **1** of **1**

Start Time / End Time	Seasonal Adjust	Run Days
A) 3AM / 5AM	100	MTWTFSS
B) 4AM / 5AM	100	MTWTFSS
C)		MTWTFSS
D)		MTWTFSS

Zone Map
 YES
 Zone list in controller
 YES
 Checked Weather Sensor
 YES
 Weather Sensor:
 Working Not working

Controller Make & Model
 Controller Status: **Working**
 POC Info: Potable Water, Well Water, Lake Water
 Pump Status & Type: Pressurized, Reclaim, Pump Start, Centrifugal, Submersible

INFORMATION:

Zone Number	Spray, Rotor, Drip, MPR, or Bubbler	Run time (A/B)	Run Time (C/D)	Change Time (A/B)	Change Time (C/D)	Zone Faults or Alarms	Plant Type
Glen Laurel / A							
1	R	30					
2	B	30					
3	R	30					
4	R	30					
5	X						
6	X						
CHARMED PI							
1	R	30					
2	R	30					

Contract Maintenance: (No Charge)

Straighten Heads	2
Adjust Water Pattern	
Clogged Nozzle Screens	1
Billable Repairs or Upgrades:	

- Head Broken- 6in spray
- Head Broken- 12in spray
- Head Broken- 6in rotor
- Head Broken- 12in rotor
- Broken Riser
- Upgrade 4in to 6in Pop up
- Upgrade 6in to 12in Pop up
- Nozzle
- MPR
- Severe Line Clog
- Lateral Line Break
- Relocation
- Head Raised or Lowered in Turf
- Head Raised or Lowered in Shrub
- Damaged Valve Box
- Zone Not Operating
- Main Line Break
- Additional Labor/Troubleshooting
- Other- See Comments

Additional Comments:
A - Glen Laurel cul-de-sac NODS.
B - Charmed cul-de-sac Node.
Meter on Glen Laurel is locked by J.E.A!
1 cut Bubbler.



Job Name: Durbin crossing

Job Number: _____

Controller Name: Islebrook pkwy (Nodes)

Date: 9-31-22 Page: 1 of 2

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>11pm/12, 1, 2Am</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>11pm/12, 12:30, 1Am</u>	<u>100</u> %	<u>MTWTFSS</u>
C) _____	<u>100</u> %	<u>MTWTFSS</u>
D) _____	<u>100</u> %	<u>MTWTFSS</u>

Zone Map
 YES NO
 Zone list in controller
 YES NO
 Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal
			Lake Water Submersible

INFORMATION:	<u>Ellsworth / A</u>								<u>Ravenbury / B</u>					
Zone Number	1	2	3	4	5	6	7	8	1	2	3	4	5	6
Spray, Rotor, Drip, MPR, or Bubbler	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
Run time (A/B)	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>
Run Time (C/D)	/													
Change Time (A/B)	/													
Change Time (C/D)	/													
Zone Faults or Alarms	/													
Plant Type	/													

Contract Maintenance: (No Charge)

Straighten Heads														
Adjust Water Pattern														
Clogged Nozzle Screens		<u>2</u>												

Billable Repairs or Upgrades:

Head Broken- 6in spray														
Head Broken- 12in spray														
Head Broken- 6in rotor														
Head Broken- 12in rotor														
Broken Riser														
Upgrade 4in to 6in Pop up														
Upgrade 6in to 12in Pop up														
Nozzle														
MPR														
Severe Line Clog														
Lateral Line Break														
Relocation														
Head Raised or Lowered in Turf														
Head Raised or Lowered in Shrub														
Damaged Valve Box														
Zone Not Operating														
Main Line Break														
Additional Labor/Troubleshooting														
Other- See Comments														

Additional Comments:
A - ISLEBROOK PKWY BETWEEN ELLSWORTH & RIDGE HARBOR.
B - ISLEBROOK PKWY BETWEEN RAVENBURY & SOUTH DURBIN.
1 - BROKEN SPRAY BESIDE HOUSE #1111 IN COMMON AREA.
REPLACE 9V BATTERYS IN NODE ALONG RAVENBURY.



Job Name: Durbin crossing

Job Number: _____

Controller Name: Islebrook pkwy (NODES)

Date: 5-31-22 Page: 2 of 2

Start Time / End Time	Seasonal Adjust	Run Days
A) <u>10am, 12AM, 12:30</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>1, 1:30</u>	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO
 Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model	Working		Not Working	
Controller Status	Potable Water	Reclaim	Well Water	Lake Water
POC Info				
Pump Status & Type	Pressurized	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9
Spray, Rotor, Drip, MPR, or Bubler	<u>S</u>	<u>R</u>	<u>R</u>		<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
Run time (A/B)	<u>30</u>	<u>30</u>	<u>1:00</u>		<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>
Run Time (C/D)									
Change Time (A/B)									
Change Time (C/D)									
Zone Faults or Alarms									
Plant Type									

Contract Maintenance: (No Charge)

Straighten Heads	<u>1</u>	<u>1</u>			<u>1</u>	<u>1</u>	<u>3</u>		
Adjust Water Pattern		<u>2</u>			<u>1</u>	<u>1</u>	<u>3</u>		
Clogged Nozzle Screens	<u>1</u>								

Billable Repairs or Upgrades:

Head Broken- 6in spray									
Head Broken- 12in spray									
Head Broken- 6in rotor		<u>1</u>	<u>1</u>						
Head Broken- 12in rotor									
Broken Riser									
Upgrade 4in to 6in Pop up									
Upgrade 6in to 12in Pop up									
Nozzle									
MPR									
Severe Line Clog									
Lateral Line Break									
Relocation									
Head Raised or Lowered in Turf									
Head Raised or Lowered in Shrub									
Damaged Valve Box									
Zone Not Operating									
Main Line Break									
Additional Labor/Troubleshooting									
Other- See Comments									

Additional Comments: A- Islebrook pkwy Between South Durbin & Willowwinds.
Replace 1 Rotor along Pond. Zone 4 has a bad recycle valve, and solenoid.

NEED 2 - 6" VP LIPS.



Job Name: **DURBIN CROSSING**

Job Number:

Controller Name: **Willow WINDS PKWY (NODES)**

Date: **5-31-22** Page: **1** of **2**

Start Time / End Time:

A) **11, 12, 12:30, 1**

Sensational Adjust:

100

Run Days:

MTWTFSS

MTWTFSS

MTWTFSS

MTWTFSS

Zone Map

YES NO

Zone Inlet Controller

YES NO

Check Weather Sensor

YES NO

Weather Sensor:

Working Not working

Controller Make & Model:

Controller Status:

POC Info:

Pump Status & Type:

Potable Water

Pressurized

Working
Reclaim

Well Water

Centrifugal

Not Working

Lake Water

Submersible

INFORMATION:

Zone Number

Spray, Rotor, Drip, MPR, or Bubbler

Run time (A/B)

Run Time (C/D)

Change Time (A/E)

Change Time (C/D)

Zone Faults or Alarms

Plant Type

Contract Maintenance: (No Charge)

Straighten Heads

Adjust Water Pattern

Clogged Nozzle Screens

Billable Repairs or Upgrades:

Head Broken- 6in spray

Head Broken- 12in spray

Head Broken- 6in rotor

Head Broken- 12in rotor

Broken Riser

Upgrade 4in to 6in Pop up

Upgrade 6in to 12in Pop up

Nozzle

MPR

Severe Line Clog

Lateral Line Break

Relocation

Head Raised or Lowered in Turf

Head Raised or Lowered in Shrub

Damaged Valve Box

Zone Not Operating

Main Line Break

Additional Labor/Troubleshooting

Other- See Comments

Additional Comment:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	S	S	S	S	S	S	X	S	X	X	S	S	R	S	R	S
Run time (A/B)	30	30	30	30	100	30		30			30	30	30	30	30	30
Run Time (C/D)																
Change Time (A/E)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Straighten Heads

Adjust Water Pattern: 1, 2

Clogged Nozzle Screens: 1

Head Broken- 6in spray	
Head Broken- 12in spray	1
Head Broken- 6in rotor	
Head Broken- 12in rotor	
Broken Riser	
Upgrade 4in to 6in Pop up	
Upgrade 6in to 12in Pop up	
Nozzle	
MPR	
Severe Line Clog	
Lateral Line Break	
Relocation	
Head Raised or Lowered in Turf	
Head Raised or Lowered in Shrub	
Damaged Valve Box	
Zone Not Operating	
Main Line Break	
Additional Labor/Troubleshooting	
Other- See Comments	

A-willow winds pkwy. 1 Broken 12"

1-Node Not working

zone 9-10 Bad Nodes.



Job Name: TURBIN CROSSING

Job Number:

Controller (make): willow winds Pkwy (NURDS)

Date: 5-31-22 Page: 2 of 2

Start Time/End Time	Seasonal Adjust	Run Days	Zone Map
A) 11, 1, 3	100	MTWTFSS	YES <input type="radio"/> NO <input checked="" type="radio"/>
B)		MTWTFSS	Zone Inlet Controller
C)		MTWTFSS	YES <input type="radio"/> NO <input checked="" type="radio"/>
D)		MTWTFSS	Weather Sensor
			Working Not working

Controller Make & Model	Controller Status	POC Info	Potable Water	Well Water	Lake Water
	Working <input checked="" type="radio"/> Reclaim <input checked="" type="radio"/>		Pressurized	Centrifugal	Submersible
Pump Status & Type	Pump Start				

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13
Spray, Rotor, Drip, MPR, or Bubbler	R	R	R	R	S	S	S	S	S	S	R	R	R
Run time (A/B)	30	30	30	30	30	30	30	30	30	30	30	30	30
Run Time (C/D)													
Change Time (A/B)													
Change Time (C/D)													
Zone Faults or Alarms													
Plant Type													
Contract Maintenance: (No Charge)													
Straighten Heads													
Adjust Water Pattern		2									2		
Clogged Nozzle Screens					1								
Billable Repairs or Upgrades:													
Head Broken- 6in spray													
Head Broken- 12in spray						1							
Head Broken- 6in rotor	1												
Head Broken- 12in rotor													
Broken Riser													
Upgrade 4in to 6in Pop up													
Upgrade 6in to 12in Pop up													
Nozzle						1	1						
MPR													
Severe Line Clog													
Lateral Line Break													
Relocation													
Head Raised or Lowered in Turf													
Head Raised or Lowered in Shrub													
Damaged Valve Box													
Zone Not Operating													
Main Line Break													
Additional Labor/Troubleshooting													
Other- See Comments													

Additional Comments: A- Willow winds Between Quail Creek & Harbury,
 1-Broken Rotor along woodline, 2 Broken SPRAYS
 along RD. 2-Broken Nozzles along RD



Job Name: DurBin crossing

Job Number: _____

Controller Name: Fryston St (Nodes)

Date: 6-2-22 Page: 1 of 1

Zone Map	YES <input checked="" type="radio"/> NO <input type="radio"/>
Zone list in controller	YES <input checked="" type="radio"/> NO <input type="radio"/>

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>10, 10:30, 11, 12</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>1:30, 3, 5</u>	<u>100</u> %	<u>MTWTFSS</u>
C)	%	MTWTFSS
D)	%	MTWTFSS

Checked Weather Sensor	YES <input checked="" type="radio"/> NO <input type="radio"/>
Weather Sensor:	_____
Working	Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	X	X
Spray, Rotor, Drip, MPR, or Bubbler	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R</u>	<u>R/B/S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>R</u>		
Run time (A/B)	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>		
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads		<u>1</u>					<u>1</u>									
Adjust Water Pattern			<u>2</u>			<u>1</u>						<u>2</u>		<u>1</u>		
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray																
Head Broken- 12in spray																
Head Broken- 6in rotor							<u>1</u>									
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle																
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments		<u>X</u>														

Additional Comments: A - Fryston to Leith Hall Dr. Nodes. Replace 1 Node \$ 0/G
Latching Solenoid in cul-de-sac
1 Broken Rotor across from 1397 Fryston St.



Job Name : DURBin crossing

Job Number: _____

Controller Name: Lauriston Dr (Nodes)

Date: 6-2-22 Page: 1 of 1

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>10:30, 11, 11:30</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>12, 1,</u>	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Zone list in controller	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Checked Weather Sensor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Weather Sensor:	Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal
			Lake Water
			Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6							
Spray, Rotor, Drip, MPR, or Bubbler	<u>R</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>R</u>	<u>R</u>							
Run time (A/B)	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>							
Run Time (C/D)													
Change Time (A/B)													
Change Time (C/D)													
Zone Faults or Alarms													
Plant Type													

Contract Maintenance: (No Charge)

Straighten Heads													
Adjust Water Pattern		<u>2</u>											
Clogged Nozzle Screens				<u>1</u>									

Billable Repairs or Upgrades:

Head Broken- 6in spray													
Head Broken- 12in spray													
Head Broken- 6in rotor													
Head Broken- 12in rotor													
Broken Riser													
Upgrade 4in to 6in Pop up													
Upgrade 6in to 12in Pop up													
Nozzle													
MPR													
Severe Line Clog													
Lateral Line Break													
Relocation													
Head Raised or Lowered in Turf													
Head Raised or Lowered in Shrub													
Damaged Valve Box													
Zone Not Operating													
Main Line Break													
Additional Labor/Troubleshooting													
Other- See Comments		<u>X</u>	<u>X</u>			<u>X</u>							

Additional Comments: A - Lauriston Nodes, Replace stuck valve on Lauriston
across from 1024 Lauriston
Replace 1 Node on Lauriston.
Replace Diaphragm of valve along Lauriston beside 1024 Lauriston.



Job Name : Durbin crossing

Job Number: _____

Controller Name: Saddlestone Dr (Nodes)

Date: 6-2-22 Page: 1 of 1

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>11:00/12:30 AM</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>12:30, 1, 2</u>	<u>100</u> %	<u>MTWTFSS</u>
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO

Checked Weather Sensor
 YES NO
 Weather Sensor: N/A
 Working Not working

Controller Make & Model	Working				Not Working	
Controller Status	Potable Water	Reclaim	Well Water	Lake Water		
POC Info	Pressurized	Pump Start	Centrifugal	Submersible		

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8										
Spray, Rotor, Drip, MPR, or Bubbler	<u>R</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>X</u>										
Run time (A/B)	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>											
Run Time (C/D)																		
Change Time (A/B)																		
Change Time (C/D)																		
Zone Faults or Alarms																		
Plant Type																		

Contract Maintenance: (No Charge)

Straighten Heads	<u>1</u>																	
Adjust Water Pattern																		
Clogged Nozzle Screens				<u>1</u>														

Billable Repairs or Upgrades:

Head Broken- 6in spray																		
Head Broken- 12in spray																		
Head Broken- 6in rotor																		
Head Broken- 12in rotor																		
Broken Riser																		
Upgrade 4in to 6in Pop up																		
Upgrade 6in to 12in Pop up																		
Nozzle				<u>1</u>														
MPR																		
Severe Line Clog																		
Lateral Line Break																		
Relocation																		
Head Raised or Lowered in Turf																		
Head Raised or Lowered in Shrub																		
Damaged Valve Box																		
Zone Not Operating																		
Main Line Break																		
Additional Labor/Troubleshooting																		
Other- See Comments																		

Additional Comments: A - Saddlestone cul-de-sac, Zone 1-3,

B - Saddlestone before peppermill, zone 4-7, 1 Broken nozzle along sidewalk
RD.



Job Name : DURBIN crossing
 Job Number: _____
 Controller Name: castlegate LN (Nodes)
 Date: 6-2-22 Page: 1 of 1

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>12, 1AM</u>	<u>100</u> %	<u>MTWTFSS</u>
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Zone list in controller	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Checked Weather Sensor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Weather Sensor:	Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	1	2	3								
Spray, Rotor, Drip, MPR, or Bubbler	<u>S</u>	<u>S</u>	<u>R</u>								
Run time (A/B)	<u>30</u>	<u>30</u>	<u>30</u>								
Run Time (C/D)											
Change Time (A/B)											
Change Time (C/D)											
Zone Faults or Alarms											
Plant Type											

Contract Maintenance: (No Charge)

Straighten Heads											
Adjust Water Pattern			<u>2</u>								
Clogged Nozzle Screens											

Billable Repairs or Upgrades:

Head Broken- 6in spray											
Head Broken- 12in spray											
Head Broken- 6in rotor											
Head Broken- 12in rotor											
Broken Riser											
Upgrade 4in to 6in Pop up											
Upgrade 6in to 12in Pop up											
Nozzle		<u>1</u>									
MPR											
Severe Line Clog											
Lateral Line Break											
Relocation											
Head Raised or Lowered in Turf											
Head Raised or Lowered in Shrub											
Damaged Valve Box											
Zone Not Operating											
Main Line Break											
Additional Labor/Troubleshooting											
Other- See Comments											

Additional Comments: A - castlegate cul-de-sac. Replace 1 Broken Nozzle
by green boxes.



Job Name: DurBin crossing
 Job Number: _____
 Controller Name: Leith Hall (Nodes)
 Date: 6-2-22 Page: 1 of _____

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>12, 12:30, 1</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>12/12:36 AM</u>	<u>100</u> %	<u>MTWTFSS</u>
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map	YES <input checked="" type="checkbox"/>
Zone list in controller	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Checked Weather Sensor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Weather Sensor:	Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12
Spray, Rotor, Drip, MPR, or Bubbler	<u>R</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>S</u>	<u>R</u>						
Run time (A/B)	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>						
Run Time (C/D)												
Change Time (A/B)												
Change Time (C/D)												
Zone Faults or Alarms												
Plant Type												

Contract Maintenance: (No Charge)

Straighten Heads												
Adjust Water Pattern	<u>2</u>											
Clogged Nozzle Screens				<u>1</u>								

Billable Repairs or Upgrades:

Head Broken- 6in spray												
Head Broken- 12in spray												
Head Broken- 6in rotor												
Head Broken- 12in rotor												
Broken Riser												
Upgrade 4in to 6in Pop up												
Upgrade 6in to 12in Pop up												
Nozzle												
MPR												
Severe Line Clog												
Lateral Line Break												
Relocation												
Head Raised or Lowered in Turf												
Head Raised or Lowered in Shrub												
Damaged Valve Box												
Zone Not Operating												
Main Line Break												
Additional Labor/Troubleshooting												
Other- See Comments												

Additional Comments: A - Leith Hall / B - fantom



Job Name: Durbin crossing

Job Number: _____

Controller Name: Isebrook Ballpark

Date: 6-7-22 Page: 1 of 1

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>12Am/5Am</u>	<u>100</u> %	<u>MTWTFSS</u>
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Zone list in controller	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Checked Weather Sensor	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Weather Sensor:	Working Not working	

Controller Make & Model			
Controller Status	<input checked="" type="checkbox"/> Working		<input type="checkbox"/> Not Working
POC Info	Potable Water	Reclaim	<input checked="" type="checkbox"/> Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>RIM</u>	<u>S</u>	<u>S</u>	<u>RIM</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>X</u>	<u>X</u>
Run time (A/B)	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>30</u>	<u>20</u>	<u>20</u>	<u>30</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>		
Run Time (C/D)	/															
Change Time (A/B)	/															
Change Time (C/D)	/															
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern																
Clogged Nozzle Screens		<u>2</u>			<u>1</u>						<u>1</u>	<u>1</u>				

Billable Repairs or Upgrades:

Head Broken- 6in spray																
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle		<u>1</u>														
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments: Controller ~~was~~ seasonal adjust was turned down to 70% turned seasonal adjust back to 100%
Replace 1 nozzle along Ballpark.



Job Name: Durbin crossing

Job Number: _____

Controller Name: Averley wy, cantley wy, wellwood Ave

Date: 6-9-22 Page: 1 of 1

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>12, 1, 2 AM</u>	<u>100</u> %	<u>MTWTFSS</u>
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>
Zone list in controller	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>
Checked Weather Sensor	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>
Weather Sensor:	Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	1	2	3	4										
Spray, Rotor, Drip, MPR, or Bubbler	<u>R</u>	<u>R</u>	<u>S</u>	<u>S</u>										
Run time (A/B)	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>										
Run Time (C/D)														
Change Time (A/B)														
Change Time (C/D)														
Zone Faults or Alarms														
Plant Type														

Contract Maintenance: (No Charge)

Straighten Heads	<u>1</u>													
Adjust Water Pattern		<u>1</u>												
Clogged Nozzle Screens														

Billable Repairs or Upgrades:

Head Broken- 6in spray			<u>1</u>											
Head Broken- 12in spray														
Head Broken- 6in rotor														
Head Broken- 12in rotor														
Broken Riser														
Upgrade 4in to 6in Pop up														
Upgrade 6in to 12in Pop up														
Nozzle														
MPR														
Severe Line Clog														
Lateral Line Break														
Relocation														
Head Raised or Lowered in Turf														
Head Raised or Lowered in Shrub														
Damaged Valve Box														
Zone Not Operating														
Main Line Break														
Additional Labor/Troubleshooting														
Other- See Comments														

Additional Comments: Notes on Averley wy, cantley wy, wellwood.
1 Broken Spray along P



Job Name : Durbin crossing

Job Number: _____

Controller Name: Sanctuary (Nodes)

Date: 6-7-22 Page: 1 of 1

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>12Am</u>	<u>100</u> %	<u>MTWTFSS</u>
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
 YES NO
 Zone list in controller
 YES NO

Checked Weather Sensor
 YES NO
 Weather Sensor:
 Working Not working

Controller Make & Model			
Controller Status		<u>Working</u>	Not Working
POC Info		<u>Reclaim</u>	
Pump Status & Type	Potable Water	Well Water	Lake Water
	Pressurized	Centrifugal	Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8
Spray, Rotor, Drip, MPR, or Bubbler	<u>S</u>	<u>S</u>	<u>S</u>	<u>R</u>	<u>S</u>	<u>X</u>	<u>X</u>	<u>X</u>
Run time (A/B)	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>			
Run Time (C/D)								
Change Time (A/B)								
Change Time (C/D)								
Zone Faults or Alarms								
Plant Type								

Contract Maintenance: (No Charge)

Straighten Heads				<u>1</u>				
Adjust Water Pattern		<u>2</u>						
Clogged Nozzle Screens								

Billable Repairs or Upgrades:

Head Broken- 6in spray								
Head Broken- 12in spray								
Head Broken- 6in rotor								
Head Broken- 12in rotor								
Broken Riser								
Upgrade 4in to 6in Pop up								
Upgrade 6in to 12in Pop up								
Nozzle								
MPR								
Severe Line Clog								
Lateral Line Break		<u>1</u>						
Relocation								
Head Raised or Lowered in Turf								
Head Raised or Lowered in Shrub								
Damaged Valve Box								
Zone Not Operating								
Main Line Break								
Additional Labor/Troubleshooting								
Other- See Comments								

Additional Comments:

Sanctuary (Nodes) BY Mail Boxes.

Broken lateral Tee at corner of



Job Name: DURBIN crossing

Job Number: _____

Controller Name: WOODCROSS (NoPES)

Date: 6-07-22 Page: 1 of 1

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>12Am,</u>	<u>100</u> %	<u>MTWTFSS</u>
B)	%	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Zone list in controller	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Checked Weather Sensor	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Weather Sensor:	Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal
			Lake Water Submersible

INFORMATION:

Zone Number	Spray, Rotor, Drip, MPR, or Bubbler	Run time (A/B)	Run Time (C/D)	Change Time (A/B)	Change Time (C/D)	Zone Faults or Alarms	Plant Type
<u>1</u>	<u>R</u>	<u>30</u>					
<u>2</u>	<u>R</u>	<u>30</u>					
<u>3</u>	<u>R</u>	<u>30</u>					

Contract Maintenance: (No Charge)

Straighten Heads	<u>1</u>								
Adjust Water Pattern		<u>1</u>							
Clogged Nozzle Screens									

Billable Repairs or Upgrades:

Head Broken- 6in spray									
Head Broken- 12in spray									
Head Broken- 6in rotor		<u>1</u>							
Head Broken- 12in rotor									
Broken Riser									
Upgrade 4in to 6in Pop up									
Upgrade 6in to 12in Pop up									
Nozzle									
MPR									
Severe Line Clog									
Lateral Line Break									
Relocation									
Head Raised or Lowered in Turf									
Head Raised or Lowered in Shrub									
Damaged Valve Box									
Zone Not Operating									
Main Line Break									
Additional Labor/Troubleshooting									
Other- See Comments									

Additional Comments: WOODCROSS \$ Longwood (NoPES).
Replace 1 Rotor Not turning in field.

C.

1.

Durbin Crossing Community Development District (District)

Storm Water Management Plan

Revised: 6-13-2022

1. The intent of this plan is to adhere to the rules and regulations stated in the St. Johns River Water Management District Environmental Resource Permits and the St. Johns County Development Services Permits for this project.
2. All permitted Storm Water Management Facilities (SMFs) will be maintained as required. Maintenance includes routine mowing of the SMFs, the repair and maintenance of the outfall control structures, removal of debris that may clog the outfall systems and other related maintenance that may be required from time to time.
3. At least once every two years, the storm water management facilities including outfall control structures shall be reviewed by the Engineer of Record and may be performed during annual review by the District. If there are deficiencies, repairs are other matters that need attention, the Engineer of Record shall notify the District of the issues together with options (if available) to repair or mitigate for these deficiencies. The date of field review and name of field representative(s) shall be recorded as part of the report to the District.
4. Lands within Conservation Easements will be maintained by the District (see attached Master Site Plan). Maintenance shall include, but not be limited to removing dead trees as may be required to provide a safe environment.
5. Preserved wetlands and conservations areas, storm water management facilities and other areas shall be protected from erosion and siltation, scouring, dewatering or excessive turbidity, resulting from all construction activities including home building.

2.

Background Information

Please provide your contact and location information, then proceed to the template on the next sheet.

Name of Local Government:	Durbin Crossing Community Development District
Name of stormwater utility, if applicable:	N/A
Contact Person	
Name:	Daniel Laughlin
Position/Title:	District Manager
Email Address:	DLaughlin@gmsnf.com
Phone Number:	(904) 504-8627 X 401

Indicate the Water Management District(s) in which your service area is located.

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | Northwest Florida Water Management District (NFWFMD) |
| <input type="checkbox"/> | Suwannee River Water Management District (SRWMD) |
| <input checked="" type="checkbox"/> | St. Johns River Water Management District (SJRWMD) |
| <input type="checkbox"/> | Southwest Florida Water Management District (SWFWMD) |
| <input type="checkbox"/> | South Florida Water Management District (SFWMD) |

Indicate the type of local government:

- | | |
|-------------------------------------|------------------------------|
| <input type="checkbox"/> | Municipality |
| <input type="checkbox"/> | County |
| <input checked="" type="checkbox"/> | Independent Special District |

Part 1.0 Detailed description of the stormwater management program (Section 403.9302(3)(a), F.S.)

The stormwater management program, as defined in the Introduction, includes those activities associated with the management, operation and maintenance, and control of stormwater and stormwater management systems, including activities required by state and federal law. The detailed program description is divided into multiple subparts consisting of narrative and data fields.

Part 1.1 Narrative Description:

Please provide a brief description of the current institutional strategy for managing stormwater in your jurisdiction. Please include any mission statement, divisions or departments dedicated solely or partly to managing stormwater, dedicated funding sources, and other information that best describes your approach to stormwater:

Durbin Crossing CDD is a large residential community that was developed in several phases that were permitted, designed and constructed in accordance with St Johns County and St Johns River Water Management District regulations. The management of stormwater is regulated with the multiple stormwater management facilities (SMF's) and control structures constructed throughout the community.

On a scale of 1 to 5, with 5 being the highest, please indicate the importance of each of the following goals for your program:

0	1	2	3	4	5	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water quality improvement (TMDL Process/BMAPs/other)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
Other:						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	St Johns River Water Management District and St Johns County Permit Compliance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part 1.2 Current Stormwater Program Activities:

Please provide answers to the following questions regarding your stormwater management program.

- Does your jurisdiction have an NPDES Municipal Separate Storm Sewer System (MS4) Permit?

If yes, is your jurisdiction regulated under Phase I or Phase II of the NPDES Program:
- Does your jurisdiction have a dedicated stormwater utility?

If no, do you have another funding mechanism?

If yes, please describe your funding mechanism.

Funding mechanism is through the CDD that assess fees for each lot in the community. These funds are set aside as needed to provide for the ongoing maintenance needs of the stormwater management system.
- Does your jurisdiction have a Stormwater Master Plan or Plans?

If Yes:

How many years does the plan(s) cover?

Are there any unique features or limitations that are necessary to understand what the plan does or does not address?

Please provide a link to the most recently adopted version of the document (if it is published online):

N/A
- Does your jurisdiction have an asset management (AM) system for stormwater infrastructure?

If Yes, does it include 100% of your facilities?

If your AM includes less than 100% of your facilities, approximately what percent of your facilities are included?

- Does your stormwater management program implement the following (answer Yes/No):

A construction sediment and erosion control program for new construction (plans review and/or inspection)?	No
An illicit discharge inspection and elimination program?	No
A public education program?	No
A program to involve the public regarding stormwater issues?	No
A "housekeeping" program for managing stormwater associated with vehicle maintenance yards, chemical storage, fertilizer management, etc. ?	No
A stormwater ordinance compliance program (<i>i.e.</i> , for low phosphorus fertilizer)?	No
Water quality or stream gage monitoring?	No
A geospatial data or other mapping system to locate stormwater infrastructure (GIS, etc.)?	No
A system for managing stormwater complaints?	Yes
Other specific activities?	

Notes or Comments on any of the above:

Part 1.3 Current Stormwater Program Operation and Maintenance Activities

Please provide answers to the following questions regarding the operation and maintenance activities undertaken by your stormwater management program.

- Does your jurisdiction typically assume maintenance responsibility for stormwater systems associated with new private development (*i.e.*, systems that are dedicated to public ownership and/or operation upon completion)? No

Notes or Comments on the above:

The project is fully constructed and it is not anticipated that any new facilities will be constructed.

- Does your stormwater operation and maintenance program implement any of the following (answer Yes/No):

Routine mowing of turf associated with stormwater ponds, swales, canal/lake banks, <i>etc.</i> ?	Yes
Debris and trash removal from pond skimmers, inlet grates, ditches, <i>etc.</i> ?	Yes
Invasive plant management associated with stormwater infrastructure?	Yes
Ditch cleaning?	Yes
Sediment removal from the stormwater system (vacator trucks, other)?	No
Muck removal (dredging legacy pollutants from water bodies, canal, <i>etc.</i>)?	No
Street sweeping?	No
Pump and mechanical maintenance for trash pumps, flood pumps, alum injection, <i>etc.</i> ?	No
Non-structural programs like public outreach and education?	No
Other specific routine activities?	

The roads for this community are owned by St Johns County. St Johns County does street cleaning on their own schedule.

Part 2. Detailed description of the stormwater management system and its facilities and projects (continued Section 403.9302(3)(a), F.S.)

A stormwater management system, as defined in the Introduction, includes the entire set of site design features and structural infrastructure for collection, conveyance, storage, infiltration, treatment, and disposal of stormwater. It may include drainage improvements and measures to prevent streambank channel erosion and habitat degradation. This section asks for a summary description of your stormwater management system. It is not necessary to provide geospatial asset data or a detailed inventory. For some, it may be possible to gather the required data from your Asset Management (AM) system. For others, data may be gathered from sources such as an MS4 permit application, aerial photos, past or ongoing budget investments, water quality projects, or any other system of data storage/management that is employed by the jurisdiction.

Please provide answers to the following questions regarding your stormwater system inventory. Enter zero (0) if your system does not include the component.

	Number	Unit of Measurement
Estimated feet or miles of buried culvert:	29,662.00	FEET
Estimated feet or miles of open ditches/conveyances (lined and unlined) that are maintained by the stormwater program:		
Estimated number of storage or treatment basins (<i>i.e.</i> , wet or dry ponds):	50	
Estimated number of gross pollutant separators including engineered sediment traps such as baffle boxes, hydrodynamic separators, <i>etc.</i> :	0	
Number of chemical treatment systems (<i>e.g.</i> , alum or polymer injection):	0	
Number of stormwater pump stations:	0	
Number of dynamic water level control structures (<i>e.g.</i> , operable gates and weirs that control canal water levels):	0	
Number of stormwater treatment wetland systems:	0	
Other:		

Notes or Comments on any of the above:

Which of the following green infrastructure best management practices do you use to manage water flow and/or improve water quality (answer Yes/No):

Best Management Practice	Current	Planned
Tree boxes	No	No
Rain gardens	No	No
Green roofs	No	No
Pervious pavement/pavers	No	No
Littoral zone plantings	No	No
Living shorelines	No	No

Other Best Management Practices:

Please indicate which resources or documents you used when answering these questions (check all that apply).

- Asset management system
- GIS program
- MS4 permit application
- Aerial photos
- Past or ongoing budget investments
- Water quality projects

Other(s):

Engineering plans and permits

Part 3. The number of current and projected residents served calculated in 5-year increments (Section 403.9302(3)(b), F.S.)

Counties and municipalities: Instead of requiring separate population projections, EDR will calculate the appropriate population estimates for each municipality or the unincorporated area of the county. If your service area is less than or more than your local government's population, please describe in the first text box provided below for part 4.0.

Independent Special Districts:

If an independent special district's boundaries are completely aligned with a county or a municipality, identify that jurisdiction here:

Any independent special district whose boundaries do not coincide with a county or municipality must submit a GIS shapefile with the current and projected service area. EDR will calculate the appropriate population estimates based on that map. Submission of this shapefile also serves to complete Part 4.0 of this template.

Part 4.0 The current and projected service area for the stormwater management program or stormwater management system (Section 403.9302(3)(c), F.S.)

Rather than providing detailed legal descriptions or maps, this part of the template is exception-based. In this regard, if the stormwater service area is less than or extends beyond the geographic limits of your jurisdiction, please explain.

A shapefile of the project boundary will be included with this submittal

Similarly, if your service area is expected to change within the 20-year horizon, please describe the changes (e.g., the expiration of an interlocal agreement, introduction of an independent special district, etc.).

No changes anticipated

[Proceed to Part 5](#)

Part 5.0 The current and projected cost of providing services calculated in 5-year increments (Section 403.9302(3)(d), F.S.)

Given the volume of services, jurisdictions should use the template's service groupings rather than reporting the current and projected cost of each individual service. Therefore, for the purposes of this document, "services" means:

1. Routine operation and maintenance (inclusive of the items listed in Part 1.3 of this document, ongoing administration, and non-structural programs)
2. Expansion (that is, improvement) of a stormwater management system.

Expansion means new work, new projects, retrofitting, and significant upgrades. Within the template, there are four categories of expansion projects.

1. Flood protection, addressed in parts 5.2 and 5.3... this includes capital projects intended for flood protection/flood abatement
2. Water quality, addressed in part 5.2 and 5.3... this includes stormwater projects related to water quality improvement, such as BMAPs; projects to benefit natural systems through restoration or enhancement; and stormwater initiatives that are part of aquifer recharge projects
3. Resiliency, addressed in part 5.4... this includes all major stormwater initiatives that are developed specifically to address the effects of climate change, such as sea level rise and increased flood events
4. End of useful life replacement projects, addressed in part 6.0... this includes major expenses associated with the replacement of aging infrastructure

While numbers 3 and 4 have components that would otherwise fit into the first two categories, they are separately treated given their overall importance to the Legislature and other policymakers.

Expansion projects are further characterized as currently having either a committed funding source or no identified funding source. Examples of a committed funding source include the capacity to absorb the project's capital cost within current budget levels or forecasted revenue growth; financing that is underway or anticipated (bond or loan); known state or federal funding (appropriation or grant); special assessment; or dedicated cash reserves for future expenditure.

All answers should be based on local fiscal years (LFY, beginning October 1 and running through September 30). Please use nominal dollars for each year, but include any expected cost increases for inflation or population growth. Please check the EDR website for optional growth rate schedules that may be helpful.

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

Part 5.1 Routine Operation and Maintenance

Please complete the table below, indicating the cost of operation and maintenance activities for the current year and subsequent five-year increments throughout the 20-year horizon. Your response to this part should exclude future initiatives associated with resiliency or major expenses associated with the replacement of aging infrastructure; these activities are addressed in subparts 5.4 and 6.0. However, do include non-structural programs like public outreach and education in this category.

If specific cost data is not yet available for the current year, the most recent (2020-21) O&M value can be input into the optional growth rate schedules (available on EDR's website as an Excel workbook). The most recent O&M value can be grown using the provided options for inflation, population growth, or some other metric of your choosing. If the growth in your projected total O&M costs is more than 15% over any five-year increment, please provide a brief explanation of the major drivers.

Routine Operation and Maintenance

Expenditures (in \$thousands)

	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Operation and Maintenance Costs	107	570	638	719	809
Brief description of growth greater than 15% over any 5-year period:					

Part 5.2 Future Expansion (Committed Funding Source)

Please list expansion projects and their associated costs for the current year and subsequent five-year increments throughout the 20-year planning horizon. In this section, include stormwater system expansion projects or portions of projects with a committed funding source. If you include a portion of a project that is not fully funded, the project's remaining cost must be included in part 5.3, Expansion Projects with No Identified Funding Source.

Though many, if not most, stormwater projects benefit both flood protection and water quality, please use your best judgment to either allocate costs or simply select the primary purpose from the two categories below.

5.2.1 Flood Protection (Committed Funding Source): Provide a list of all scheduled new work, retrofitting and upgrades related to flood protection/flood abatement. Include infrastructure such as storage basins, piping and other conveyances, land purchases for stormwater projects, *etc.* Also include major hardware purchases such as vactor/jet trucks.

5.2.2 Water Quality Projects (Committed Funding Source): Please provide a list of scheduled water quality projects in your jurisdiction, such as treatment basins, alum injection systems, green infrastructure, water quality retrofits, *etc.*, that have a direct stormwater component. The projected expenditures should reflect only those costs.

- If you are party to an adopted BMAP, please include the capital projects associated with stormwater in this table. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred. For reference, DEP publishes a complete list of adopted BMAP projects as an appendix in their Annual STAR Report.

Expansion Projects with a Committed Funding Source

5.2.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

5.2.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Part 5.3 Future Expansion with No Identified Funding Source

Please provide a list of known expansion projects or anticipated need(s) without formal funding commitments(s), formal pledges, or obligations. If you included a portion of a project that was partially covered by a committed source in part 5.2 above, list the projects and their remaining costs below.

5.3.1 Future Flood Protection with No Identified Funding Source: Please provide a list of future flood protection/flood abatement projects, associated land purchases, or major hardware purchases that are needed in your jurisdiction over the next 20 years. Future needs may be based on Master Plans, Comprehensive Plan Elements, Water Control Plans, areas of frequent flooding, hydrologic and hydraulic modeling, public safety, increased frequency of maintenance, desired level of service, flooding complaints, etc.

5.3.2 Future Water Quality Projects with no Identified Funding Source: Please provide a list of future stormwater projects needed in your jurisdiction over the next 20 years that are primarily related to water quality issues. Future needs may be based on proximity to impaired waters or waters with total maximum daily loads (TMDLs), BMAPs, state adopted Restoration Plans, Alternative Restoration Plans, or other local water quality needs.

- If you are party to an adopted BMAP, please list capital projects associated with stormwater. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred.
- List other future water quality projects, including those in support of local water quality goals as well as those identified in proposed (but not yet adopted) BMAPs.

Expansion Projects with No Identified Funding Source

5.3.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

5.3.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Please indicate which resources or documents you used to complete table 5.3 (check all that apply).

<input type="checkbox"/>	Stormwater Master Plan
<input type="checkbox"/>	Basin Studies or Engineering Reports
<input type="checkbox"/>	Adopted BMAP
<input type="checkbox"/>	Adopted Total Maximum Daily Load
<input type="checkbox"/>	Regional or Basin-specific Water Quality Improvement Plan or Restoration Plan
	Specify:
<input checked="" type="checkbox"/>	Other(s): SJRWMD and SJC approved engineering plans and permits

Part 5.4 Stormwater projects that are part of resiliency initiatives related to climate change

Please list any stormwater infrastructure relocation or modification projects and new capital investments specifically needed due to sea level rise, increased flood events, or other adverse effects of climate change. When aggregating, include O&M costs for these future resiliency projects and investments in this table (not in part 5.1). If your jurisdiction participates in a Local Mitigation Strategy (LMS), also include the expenditures associated with your stormwater management system in this category (for example, costs identified on an LMS project list).

Resiliency Projects with a Committed Funding Source		Expenditures (in \$thousands)			
Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Resiliency Projects with No Identified Funding Source		Expenditures (in \$thousands)			
Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

- Has a vulnerability assessment been completed for your jurisdiction's storm water system?
 - If no, how many facilities have been assessed?
- Does your jurisdiction have a long-range resiliency plan of 20 years or more?
 - If yes, please provide a link if available:
 - If no, is a planning effort currently underway?

Part 6.0 The estimated remaining useful life of each facility or its major components (Section 403.9302(3)(e), F.S.)

Rather than reporting the exact number of useful years remaining for individual components, this section is constructed to focus on infrastructure components that are targeted for replacement and will be major expenses within the 20-year time horizon. Major replacements include culverts and pipe networks, control structures, pump stations, physical/biological filter media, etc. Further, the costs of retrofitting when used in lieu of replacement (such as slip lining) should be included in this part. Finally, for the purposes of this document, it is assumed that open storage and conveyance systems are maintained (as opposed to replaced) and have an unlimited service life.

In order to distinguish between routine maintenance projects and the replacement projects to be included in this part, only major expenses are included here. A major expense is defined as any single replacement project greater than 5% of the jurisdiction's total O&M expenditures over the most recent five-year period (such as a project in late 2021 costing more than 5% of the O&M expenditures for fiscal years 2016-2017 to 2020-2021).

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

End of Useful Life Replacement Projects with a Committed Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

End of Useful Life Replacement Projects with No Identified Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A					

Part 7.0 The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (Section 403.9302(3)(f), F.S.)

This part of the template also addresses a portion of s. 403.9302(3)(g), F.S., by including historical expenditures. Many local governments refer to these as "actual" expenditures.

Consistent with expenditure projections, the jurisdiction's actual expenditures are categorized into routine O&M, expansion, resiliency projects, and replacement of aging infrastructure. Additionally, the table includes space for reserve accounts. EDR's interpretation of subparagraph 403.9302(3)(f), F.S., is that "capital account" refers to any reserve account developed specifically to cover future expenditures.

Note that for this table:

- Expenditures for local fiscal year 2020-21 can be estimated based on the most current information if final data is not yet available.
- Current Year Revenues include tax and fee collections budgeted for that fiscal year as well as unexpended balances from the prior year (balance forward or carry-over) unless they are earmarked for the rainy day or a dedicated reserve as explained in the following bullets.
- Bond proceeds should reflect only the amount expended in the given year.
- A reserve is a dedicated account to accumulate funds for a specific future expenditure.
- An all-purpose rainy day fund is a type of working capital fund typically used to address costs associated with emergencies or unplanned events.

The sum of the values reported in the "Funding Sources for Actual Expenditures" columns should equal the total "Actual Expenditures" amount. The cells in the "Funding Sources for Actual Expenditures" section will be highlighted red if their sum does not equal the "Actual Expenditures" total.

If you do not have a formal reserve dedicated to your stormwater system, please enter zero for the final two reserve columns.

Routine O&M

Total		Funding Sources for Actual Expenditures						
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account	
2016-17	75	75						
2017-18	81	81						
2018-19	94	94						
2019-20	96	96						
2020-21	101	101						

Expansion

Total		Funding Sources for Actual Expenditures						
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account	
2016-17	N/A							
2017-18	N/A							
2018-19	N/A							
2019-20	N/A							
2020-21	N/A							

Resiliency

Total		Funding Sources for Actual Expenditures						
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account	
2016-17	N/A							
2017-18	N/A							
2018-19	N/A							
2019-20	N/A							
2020-21	N/A							

Replacement of Aging Infrastructure

Total		Funding Sources for Actual Expenditures						
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account	
2016-17	N/A							
2017-18	N/A							
2018-19	N/A							
2019-20	N/A							
2020-21	N/A							

Part 8.0 The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap (Section 403.9302(3)(g), F.S.)

In this template, the historical data deemed necessary to comply with s. 403.9302(3)(g), F.S., was included in part 7.0. This part is forward looking and includes a funding gap calculation. The first two tables will be auto-filled from the data you reported in prior tables. To do this, EDR will rely on this template's working definition of projects with committed funding sources, *i.e.*, EDR assumes that all committed projects have committed revenues. Those projects with no identified funding source are considered to be unfunded. EDR has automated the calculation of projected funding gaps based on these assumptions.

Committed Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	570	638	719	809
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Total Committed Revenues (=Total Committed Projects)	570	638	719	809

No Identified Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Projected Funding Gap (=Total Non-Committed Needs)	0	0	0	0

For any specific strategies that will close or lessen a projected funding gap, please list them in the table below. For each strategy, also include the expected new revenue within the five-year increments.

Strategies for New Funding Sources	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
N/A				
Total	0	0	0	0
Remaining Unfunded Needs	0	0	0	0

CDD Storm Water Needs Analysis - Limitations and Assumptions

Project Name: **Durbin Crossing CDD** Date: **6/13/2022**
Project Location: **N. Durbin Pkwy north of Longleaf Pine Pkwy.** Etm Job No. 02-106-36
Project City / State: **St Johns County / Florida**

Storm Water Need Analysis Limitations and Assumptions:

England, Thims & Miller, Inc. (ETM) drafted a portion of the storm water need analysis based on limited information. This information includes ,when available, approved Engineering Plans and Permits that were issued by St. Johns County Development Services and the St. Johns River Water Management District. Since, this is a Community Development District (CDD) that was phased there are numerous approved Plans and Permits.

ETM did not conduct an exhaustive search of the regulating documents for this project due to a limited scope and budget. The intent is to provide estimates sufficient to respond to the Storm Water Need Analysis as required by the State of Florida's Office of Economic & Demographic Research. This level of accuracy was confirmed during the State of Florida's Webinars regarding the Storm Water Need Analysis.

Due to the nature of the analysis for this project, there are many assumptions and limitations required. It should be noted that the intent is to provide the State of Florida with a proposed budget for Storm Water Needs for the next 20 years. Due to the assumptions and limitations, this analysis should not be relied upon for any use other than the fulfillment by the CDD to fill out the State of Florida's Storm Water Need Analysis forms.

Assumptions / Limitations:

1. Generally there will be no major replacements required of storm water infrastructure that exceeds 5% of the maintenance budget in any given year.
2. The CDD Boundary will not be revised or expanded during the 20 year period designated in this analysis.
3. Maintenance budget figures are provided by the District Manager.
4. No survey or field work was performed to determine the details of the storm water management system; including lengths of culverts or ditches.
5. Generalized data were obtained from various engineering plans that were prepared for the development of the CDD infrastructure.
6. Projections of the maintenance budget numbers based on optional growth rate schedules spreadsheet provided by the State of Florida Department of Economic and Demographic Research.



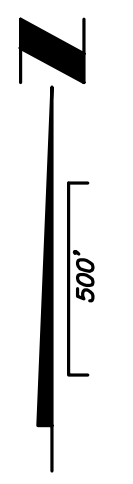
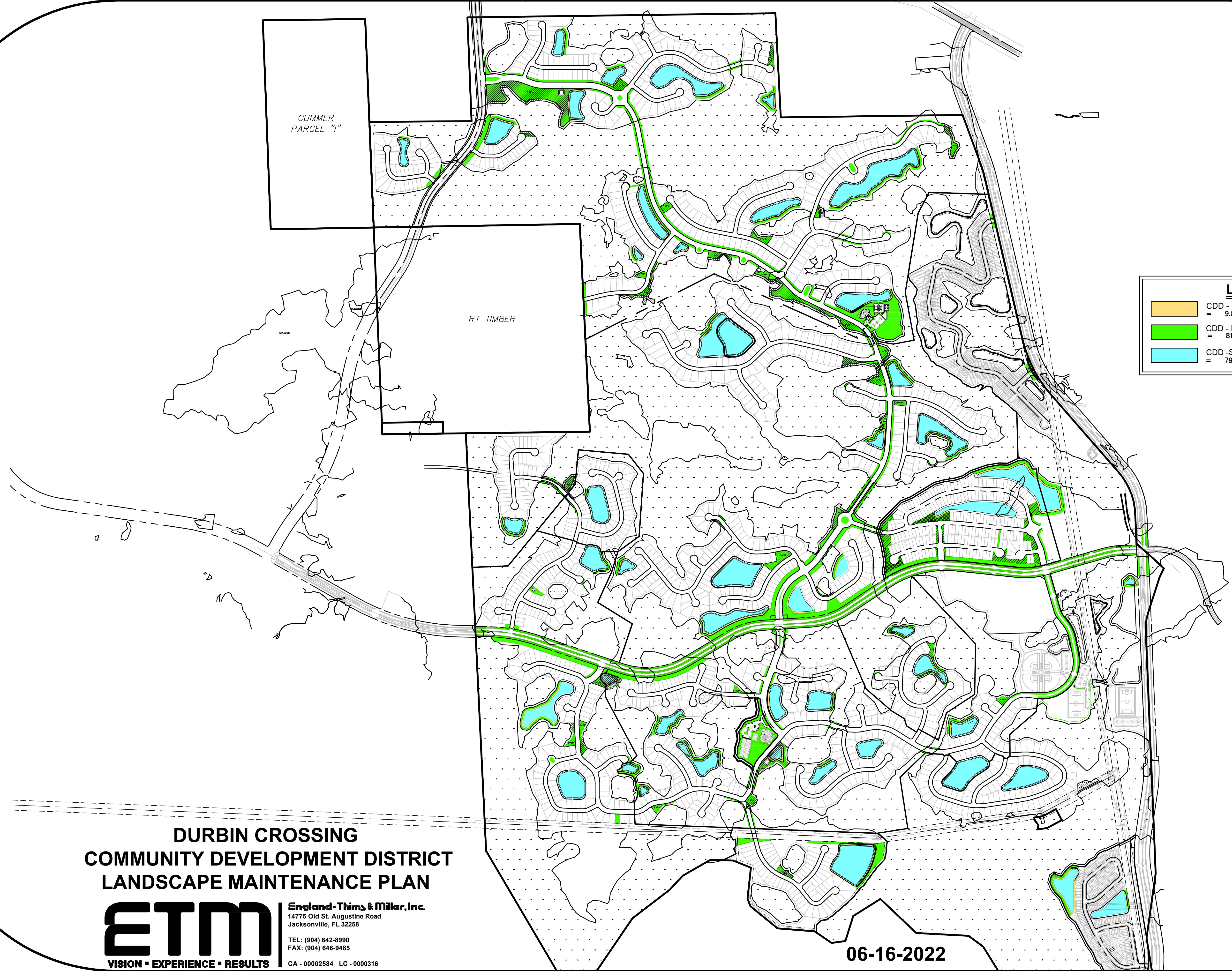
England - Thims & Miller, Inc.

14775 Old St. Augustine Rd., Jacksonville, Fl. 32258

Phone (904) 642-8990 Reg No: 2584

PLOTTED: June 16, 2022 - 4:45 PM, BY: AJ Dreher

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LEGEND	
	CDD - STORM WATER MAINTAINED AREAS = 9.86 Ac.±
	CDD - LANDSCAPED AREAS = 81.89 Ac.±
	CDD - STORM WATER FACILITIES = 79.78 Ac.±

**DURBIN CROSSING
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE MAINTENANCE PLAN**



England-Thims & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, FL 32258
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06-16-2022

E.



General Manager's Report

Date of report: 6-27-2022

Submitted by: Margaret Alfano

LANDSCAPE RFP UPDATE / No Board action required:

Zach and I took to the streets and spent two days driving, visiting, and evaluating the properties of our nine bidders on our Landscaping RFP. We also have called and emailed their references as well. We are still communicating with the District Manager and Supervisor Harrah, as liaison, during this process.

WEBSITE / APP UPDATE / No Board action required:

We have been receiving positive feedback from our residents on these communication features. However, we have been experiencing an issue with the newsletter being visible on iPhones. It will appear on the iPhones but it is small and difficult to read. We hope to have this rectified prior to our meeting.

SIGNAGE CONCERNS / No Board action required:

We are currently working with our signage vendor to correct the shadowing that appears on our two marquis signs. We are also addressing a couple of monument entrance signs that are fading. We are also creating two signs for the South pool in regard to proper height to ride the giant water slide and a better measuring tool for inflatables. To make sure flotation devices meet the required height for entry, we need to have this procedure device meet the Durbin aesthetic.

CAPITAL IMPROVEMENT PROJECTS / No Board action requested:

As requested, we will have our recommendations for capital improvements at our August meeting. We are working hard to make sure we don't leave any stones unturned.

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



JBE

F.



Field Operations Report

Date of report: 6-27-2022

Submitted by: Zach Davidson

LANDSCAPING REPORT / No Board action required: Working with Veredgo on concerns throughout the neighborhood. All battery timers have been replaced. Working with David daily to make sure that all areas are being mowed, edged, weeded and weeds being address in all grass beds and monuments. Areas are being missed causing crews to have to be brought back over to address them. I am spending most of my days monitoring and addressing landscape concerns through rides and resident emails. We have met and discussed with the Verdego management team, and they have assured us that things will be turning around, and my schedule should be returning back to normal. Stay tuned.

STUMP GRINDING / No Board action required: Our vendor is scheduled to be out on 7-2 to remove 17 stumps from palms and elm trees on North Durbin and the east and west ends of Longleaf Pine.

SOLITUDE LAKE MAINTENANCE / No Board action required: Solitude was out this month and treated all ponds. They are fulfilling their visits and responsive to any issues that arise. Had one algae concern on pond 25, I contacted Solitude and the tech was out the next day addressing this issue.

HVAC REPLACEMENTS / No Board action required: We are still obtaining bids for these projects. We will have them to present to you at our July meeting.

ROUNABOUT ACCIDENT / Project Complete: The Magnolia's install was done 6-16. The invoice will be sent over to District for processing through insurance.

PRESSURE WASHING / No Board action required: Gathered 4 quotes for pressure washing. We will be working with a new vendor to get areas in Lieth Hall, Cloisterbane, Averly, Cantley, and Sanctuary addressed. Pressure washing is to start mid-June. We will continue to monitor and address more areas as they arise.

SAFETY INSPECTION / No Board action required:

Cintas was out on 6-14 inspecting all the fire extinguishers, exit signs, and emergency lighting at the North and South Amenity Centers. All necessary repairs are in progress. Replacement parts have been ordered, once they arrive, we will contact our electrician for installation.

SOUTH POOL MARCITE / No Board action required: During routine maintenance and inspections we discovered we have a couple of areas where the marcite is coming up. Pictures have been taken and sent to the vendor for warranty purposes. The areas have been patched and the vendor will address and complete the permanent repair in the offseason, under warranty.

SOUTH POOL SLIDE VFD REPAIR / No board action required: On 5-22 the slide kept turning off after only running for approximately ten minutes. After inspection it was found that the cooling fans on the VFD had gone out causing it to overheat and shut down to protect the pump motor. With creative and out of the box thinking we were able to get the slide to run and saved Memorial Day weekend. The parts came in and was installed asap on 6-7. We are back up and officially running, crisis averted.

FIELD OPERATIONS UPDATES / No Board action required:

- Replaced South front gate top hinge on 6-13
- Inspected all dog stations, replaced three signs
- Replaced cracked basketball backboard 6-15, all nets were inspected, 3 replaced
- Chlorine and pressure washed zero entry ropes at North and South pools
- Playground inspection was performed at North and South. Communicating with vendor for needed parts



G.



Amenity Manager's Report

Date of report: 6-27-2022

Submitted by: Danelle DeMarco

DURBIN SWIM SCHOOL

Our South pool is hopping these days! Walking through the entrance in the morning is a site to see and fuels the rest of our day; energized Dolphin swimmers packing up after a long hard practice, Aqua Fitness getting in the water and starting their warm-ups, families already filling the pool, patiently waiting for the slide to open, lap swimmers getting a morning workout, and finally, our favorite little swimmers and their instructors floating, blowing bubbles, and kicking on their boards with all their might. We are already starting our third week of swim lessons, with 100 registrations and over 40 classes completed, thanks to four great instructors and our fantastic students, of course. We will continue to offer lessons in the South pool for beginning and intermediate swimmers every week, thru August 12th. The lessons are designed for 3 years old and up, and there are three different options to match the needs of the swimmer: private at \$175, semi-private at \$140, and group at \$115. The lessons are sold in one-week sessions, that include 4 (four) thirty-minute lessons that are held Tuesday- Friday. We are looking forward to a safe summer in the water!

BRICKS BOTS AND BEAKERS STEM CAMP

We are offering four educational and super fun camps for two weeks in June and for two weeks in July. Families can choose and sign up for the following classes: Super Slime Lab, Zany Zoology, Robotics and Drone Programming, and Rocket League Steam Mania. Classes were chosen so that every age group, Kindergarten - 8th grade, is given an opportunity to participate. All camps are Monday thru Friday and are held in the South Social Hall. We have recently added a Beginning Golf camp for July 25 to July 29 on the North Community Field. Skyhawks beginning golf is the recommended entry level golf program for PGA Junior Golf Camps for ages 5-10, so we are excited to bring them to Durbin Crossing.

MARYTIME MUSIC CAMPS

As always, MaryTime Music offers morning and afternoon camps throughout summer on various dates. This summer she has added a children's Yoga and Storytime to her many lists of talents. This camp is a sight to see as kindergarten and elementary age children reach a level of calm that, we at the amenity centers, rarely see. For 45 minutes a day, parents can drop their children off at the South Amenity Center to learn some relaxation techniques, improve flexibility, and giggle with friends as they attempt the downward dog. Pictures to come!

TENNIS CAMPS

904 tennis has made Monday Mini Camps for our Junior players this summer. As long as there is participation, 904 Tennis will continue to offer these Monday camps all summer long. They have also offered a weeklong camp in July in the same time slot as their spring and fall Jr lesson program. The camp will take place 4-6pm on the South tennis courts, utilizing two courts.

BLOOD DRIVE

OneBlood came to The South Amenity Center for their quarterly blood drive on Thursday June 16th, from 9am to 2pm. 11 units were collected which will save the lives of 33 people. It seems like a small act, but it is one of our proudest days at our amenities. We watch our residents taking the time out of their busy day, acknowledging the impact of donating blood and saving someone's life. There is greatness happening, each and every day in our community.

ISLAND DAZE AT DURBIN

We all could use a mid-week pick me up! If you come to the South pool on Wednesday June 29th from 12-4pm, that is what you will get. The pool will be transformed into an island get-away, or close to as we can get. Steel drums will be playing over the speaker system to get everyone in the island mood. Tiki umbrellas and island decorations will be placed around the pool deck to enhance the experience. And what is an island resort without frozen drinks? So, as to not

disappoint, we have rented a frozen Margarita machine, non-alcoholic of course, with two tropical flavors to chose from and served with an umbrella in each cup. We added something new and exciting to our long list of Durbin events... two enthusiastic professional hair stylists offering hair braiding, in the latest trends. Our young residents will look like they just got back from a Jamaican cruise. As always, we have a few small surprises up our sleeves, and a photo-op for families to capture these great memories!

AQUA FITNESS

Participation for Aqua Fitness is 16 and growing! Every Tuesday and Friday morning at 10:30 am, anyone can walk up and join in on the fun. But don't let the music and laughter fool you, it is a workout! Tracie Fero has returned for our fourth season and continues to bring her spirit and enthusiasm to our residents. It is \$5 per class or a session price of \$50 for 11 classes. All ages, 13 years old and up are welcome to participate.

DURBIN DOLPHINS

Our Durbin Dolphins and 2021 St. Johns Summer Swim League Champions have started their summer practice schedule. Practices are held on Monday evenings at 4:15pm-8:15pm, while the South Pool is closed, and Wednesday, Thursday, and Friday Saturday mornings at 7:00am- 10:45am. Two successful swim meets are already on the books, taking place on Saturday July 11th and 18th. Storms rolled in towards the end of both meets, which required them to eliminate some heats. There has been no discussion with the swim team board regarding the process in which they will be made up. We will keep everyone informed while everyone prepares for the last two meets in July.

FOURTH OF JULY

We want to be the first to kick off the Fourth of July weekend! Why choose? Monday is for boating, beaches, and an evening of fireworks. Celebrate with us on Friday night, July 1st. There will be music, food trucks, Patriotic games, and more. Families can purchase a sidewalk square to decorate in red, white, and blue and for all to see throughout the holiday weekend. Contests, raffles, and old-fashioned family fun are in the works for this Fourth of July. More Durbin Crossing memories in the making!

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

