

*Durbin Crossing Community  
Development District*

*SEPTEMBER 25, 2023*

# *AGENDA*

# Durbin Crossing Community Development District

475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
[www.durbincrossingcdd.com](http://www.durbincrossingcdd.com)

---

September 18, 2023

Board of Supervisors  
Durbin Crossing Community Development District  
**Staff Call In #: 1-877-304-9269; Code 5818716**

Dear Board Members:

The Durbin Crossing Community Development District Board of Supervisors Meeting is scheduled for **Monday, September 25, 2023 at 6:00 p.m.** at the Durbin Crossing South Amenity Center, 145 South Durbin Parkway, St. Johns, Florida 32259.

Following is the agenda for the meeting:

- I. Pledge of Allegiance
- II. Roll Call
- III. Audience Comments
- IV. Approval of Consent Agenda
  - A. Approval of Minutes of the August 28, 2023 Meeting
  - B. Balance Sheet and Statement of Revenues & Expenses
  - C. Assessment Receipt Schedule
  - D. Check Register
- V. Update on Claims Against Epic Pools
- VI. Staff Reports
  - A. Landscape & Irrigation Maintenance Team
    1. Report
    2. Proposals for Holly Removal Project
  - B. District Counsel

- C. District Engineer
  - D. District Manager
  - E. General Manager - Report
  - F. Operations Manager - Report
  - G. Amenity Manager - Report
- VII. Supervisors' Request and Audience Comments
- VIII. Next Scheduled Meeting – October 23, 2023 at 6:00 p.m. at the Durbin South Amenity Center
- IX. Adjournment

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

Sincerely,

*Daniel Laughlin*

Daniel Laughlin  
District Manager

*FOURTH ORDER OF BUSINESS*

*A.*

Minutes of Meeting  
Durbin Crossing  
Community Development District

The regular meeting of the Board of Supervisors of the Durbin Crossing Community Development District was held Monday, August 28, 2023 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
Sarah Gabel Hall	Supervisor
Jason Harrah	Supervisor
Shalene B. Estes	Supervisor

Also present were:

Daniel Laughlin	District Manager
Mike Eckert	District Counsel
Margaret Alfano	Vesta/Amenity Services Group
Danelle DeMarco	Vesta/Amenity Services Group
Zach Davidson	Vesta/Amenity Services Group
Blake Dougherty	Yellowstone
Cheyne Solesbee	Yellowstone
Kyle Sanders	Yellowstone
Jack Thompson	Yellowstone
Several Residents	

The following is a summary of the discussions and actions taken at the August 28, 2023 meeting.

**FIRST ORDER OF BUSINESS**

**Pledge of Allegiance**

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

**SECOND ORDER OF BUSINESS**

**Roll Call**

Mr. Laughlin called the roll.

**THIRD ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

- A. Approval of Minutes of the July 24, 2023 Meeting**
- B. Balance Sheet and Statement of Revenues and Expenses**
- C. Assessment Receipt Schedule**
- D. Check Register**

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

**FIFTH ORDER OF BUSINESS**

**Public Hearings for the Purpose of Adopting the Fiscal Year 2024 Budget, considering the Imposition of Special Assessment, Considering the Adoption of an Assessment Roll, and Providing for the Levy, Collection and Enforcement of Assessments**

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor the public hearing on the budget was opened.

A resident stated I'm new here and would like to know the budget process.

Mr. Laughlin stated it is a two-step process, we approved the budget in May and today is the public hearing to adopt it. The majority of the increase is the sod replacement project at \$180,000, increase to the capital reserve from \$54,000 to \$100,000, which is basically a savings account for large capital repairs, and the increase in insurance. We are looking at just under a 15% increase across the board. It has been six or seven years since the last increase.

A resident stated I came in late but were there any changes since the approved budget?

Mr. Laughlin stated there was an approved budget and an amount set aside for the north staffing and that was removed from this budget. It was \$144,000 that was taken out. It was originally a 18% proposed increase and now it is just under a 15% increase.

Mr. Pollicino stated the fence was never in the budget; it was the staffing at north.

A resident asked if you have a dual lot do you pay double? I have a couple neighbors who have that.

Mr. Eckert stated I would have to look at that and see if they are paying double assessments or not. Typically, you have to go through a replat process to do that.

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

**A. Consideration of Resolution 2023-07 Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2024**

Ms. Hall asked what did we decide on north staffing?

Mr. Laughlin stated nothing.

Ms. Hall asked are we going to address it later?

Mr. Laughlin stated the vote was to remove it at this time and reassess it at a future date.

On MOTION by Mr. Harrah seconded by Ms. Estes with all in favor Resolution 2023-07 was approved.

**B. Consideration of Resolution 2023-08 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2024**

On MOTION by Ms. Estes seconded by Mr. Harrah with all in favor the public hearing on special assessments was opened.

Mr. Eckert stated we adopt the budget then we allocate the costs of funding that budget to the different lots within the district and different commercial uses that are within the community. We have an assessment methodology that was adopted when we issued our bonds and basically this resolution allocates the costs among the benefited properties and most importantly, we are going to certify it to the St. Johns County Tax Collector. We want to collect the assessments on your annual tax bill. That is what this resolution accomplishes.

There being no comments or questions from the residents, the board took the following action.

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

On MOTION by Mr. Harrah seconded by Ms. Estes with all in favor Resolution 2023-08 was approved.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-09  
Designating Safety Zones**

Mr. Eckert stated St. Johns County a few years back adopted a child safety zone ordinance and in that ordinance, there is a list of places where certain people are not allowed to be. That list is supposed to be provided to those people and they are supposed to know not to go there. However, when we went back and looked at that list, that list was only county properties and there are some exceptions, but no community development district property, even though we are a public entity and have parks and pools and things like that. All this resolution does is identifies the places that we believe should be designated by the county as child safety zones and ask them to do that. There is no cost for you to administer this, staff has been and will be given guidance that if they see any violation of the county ordinance, we call the sheriff’s office and have the sheriff deal with it. I believe we are already covered but we are not on the list. It formally requests the county to designate this because we don’t have police power.

On MOTION by Mr. Harrah seconded by Ms. Estes with all in favor Resolution 2023-09 was approved.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Request for Easement  
Release at 204 W. Berkswell Drive**

Mr. Laughlin stated next is a request for an easement release, but it probably needs to be an encroachment agreement at 204 W. Berkswell Drive. They are looking to have a pool installed and they will have pavers, which will go into the 10-foot easement. In speaking with the residents, they have a fence there already that was put in by the homebuilder when the home was built. This would stay within the fence that already exists, but that fence is in the district easement. I sent it to George, and he saw no issues with it. Zach has seen it onsite. The one thing to note is that they have the comment in here about the 12” retaining wall, the resident said that was put in there in case they needed it, which they don’t. We will want to have something in the agreement stating that we are not approving any type of retaining wall.

Mr. Eckert stated the way we handled these things before is there is a policy you have in place with criteria such as whether the area covers the easement, whether it will interfere with any

restrictions on the use of the easement area and would the encroachment adversely affect the health, safety, welfare, security. George looked at it and didn't think it would affect our ability to use our drainage easement for its intended purpose. I recommend that consistent with your policy to require an encroachment agreement that would state that there is no retaining wall allowed to be built there and that the encroachment would address the removal of the pavers as well as removing the fence in the event the district needed to use its easement.

Mr. Harrah asked do you have a survey from a licensed surveyor that doesn't show an encroachment in the easement?

Mr. Guckavan stated correct. Also, on the county plat map it doesn't show either so we were unaware that there as an easement.

Mr. Eckert stated remember your policy provides that the resident has to pay the cost for preparing and recording that document, so the rest of the residents aren't paying for improving one person's property.

On MOTION by Mr. Pollicino seconded by Mr. Harrah with all in favor district counsel was authorized to prepare an encroachment agreement for 204 W. Berkswell Drive as outlined with no retaining wall and costs of preparing and recording the encroachment agreement to be paid for the owners, Mr. & Mrs. Guckaven.

**EIGHTH ORER OF BUSINESS**

**Consideration of Proposal for Water Quality Monitoring**

Mr. Laughlin stated this should be the last year we have to do this, and at George's request I contacted them after they sent the proposal and advised them that this is their last year, and they can start finalizing that. The Board directed staff to make sure the permitting agency(ies) was signed off on this being the last year in writing.

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor the proposal from Terracon for fiscal year 2024 water quality monitoring in the amount of \$2,300 was approved.

**NINTH ORDER OF BUSINESS**

**Update on Claims Against Epic Pools**

Mr. Eckert stated staff can ask Matt to update the board by email on status of the Epic Pools claim.

**TENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape & Irrigation Maintenance Team - Report**

Mr. Solesbee reviewed the landscape update for August 2023, copy of which was included in the agenda package.

**B. District Counsel**

Mr. Eckert stated an issue was brought to our attention that there was a fence installed on district property and I provided advice to staff to talk to the resident first to see if he would move his fence and if not, then your protocol would be to get a survey to show where it is and get a cost to remove it.

Mr. Davidson stated I have emailed that resident and have not heard back. I will follow-up.

Mr. Eckert stated in another week if you don't hear back then let me know and I will write a letter.

We did have a meeting with the county and thanks to Margaret, Zach and Daniel for setting that up about the reclaimed water irrigation meter at the park. It was a productive meeting, I owe them two documents, an easement for us to be able to run our water off that meter and an agreement, which would basically transfer the payment responsibility from the county to the CDD for that meter. The county still wants to keep their access to that meter available in case their wells go down and have said they will pay for their water usage in the event they needed to tap that. There will be a separate meter. It was a long time coming but I will give credit to county staff when we got there, they were quickly in problem solving mode and I think we have a good path forward. We are looking to save around \$50,000 to \$60,000 for a capacity fee, that is what we are trying to avoid. We are looking at whether we can reduce the size of the meter and it still work for the county and for us, which would drop our monthly fee by a few hundred dollars.

**C. District Engineer**

Mr. Harrah stated the Borland Groover area, typically when they have ingress/egress on a muddy field they should have some kind of gravel put on Longleaf Parkway and they don't. Every time it rains the mud goes in all the storm drains.

Mr. Laughlin stated I reached out to the county and spoke with a couple departments over the last couple of weeks and most of them are saying this is a private project, commercial construction and they would forward me to another person. I did get a call back and I will call them back tomorrow.

Mr. Harrah stated you need to send an email to the county engineer. I can't remember the distance for stoplights, but it is going to get busy in front of Patriot Oaks and Lady Bird Academy.

Ms. Estes stated they were out there this week.

Mr. Harrah stated I would like George to reach out to them to make sure they understand our concern.

**D. District Manager – Consideration of Designating a Regular Meeting Schedule for Fiscal Year 2024**

On MOTION by Ms. Hall seconded by Mr. Harrah with all in favor the fiscal year 2024 meeting schedule reflecting meetings on the fourth Monday of the month was approved as amended with the November meeting date changed to November 13, 2023.

**E. General Manager - Report**

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

**F. Operations Manager - Report**

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

**ELEVENTH ORDER OF BUSINESS**

**Supervisor's Requests and Audience Comments**

Ms. Estes stated every week I'm being told another kid got hurt here. I don't know if we can lay more sod or what we can do.

Mr. Pollicino stated when that was installed it boggled all our minds because of the angle and I think they did it because you had to slow down the bikes at the intersection.

Ms. Alfano stated we have talked to George about this and he is working on it and Zach has been working with Yellowstone as well to enhance that area. The way the sidewalk goes there has to be a turn so it doesn't go directly onto the road. If you go back to the cul-de-sac there is a path they have worn. Zach suggested coquina that will meet that sidewalk, then we are going to add a row of the grasses and replace the sod as you approach this area. We have been spending a lot of time out there.

Ms. Hall asked can you draft a letter a week late until the meter thing is solved and also can you get the distance of how far the crosswalk was moved?

Ms. Philips asked where are we in the process of figuring out if we want fencing around certain areas, the common areas, do we want more security? Has anyone done anything more towards that?

Mr. Pollicino stated you were at the last meeting. It was tabled and we are not doing anything in that regard at this time. We are waiting to get more information and may come back to the residents in a year or so when we have an accurate count of non-resident usage.

**TWELFTH ORDER OF BUSINESS**

**Next Scheduled Meeting – September 25, 2023  
@ 6:00 p.m. at the Durbin South Amenity  
Center**

Mr. Laughlin stated the next meeting will be held September 25, 2023 at 6:00 p.m. in the same location.

On MOTION by Ms. Estes seconded by Mr. Pollicino with all in favor the meeting adjourned at 7:23 p.m.

---

Secretary/Assistant Secretary

---

Chairman/Vice Chairman

*B.*

# Durbin Crossing

## Community Development District

Unaudited Financial Reporting

August 31, 2023

**Durbin Crossing**  
**Community Development District**  
**Combined Balance Sheet**  
August 31, 2023

	<b>Governmental Fund Types</b>			<b>Totals</b>
	<b>General Fund</b>	<b>Debt Service</b>	<b>Capital Reserve Fund</b>	<b>(Memorandum Only) FY 23</b>
<b>Assets:</b>				
Cash	\$367,958	---	\$1,038,347	\$1,406,305
Investments:				
<u>Series 2017A1</u>				
Reserve	---	\$1,343,722	---	\$1,343,722
Revenue	---	\$767,583	---	\$767,583
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	---	\$4,764	---	\$4,764
<b>Operations</b>				
Due from Other	\$1,116	---	---	\$1,116
Investment - US bank Custody	\$221,996	---	\$87,561	\$309,557
Investment - SBA	\$2,426	---	\$22,777	\$25,203
Investment - SBA Renewal and Replacement	---	---	\$162,820	\$162,820
Prepaid Expenses	\$5,000	---	---	\$5,000
Utility Deposits	\$200	---	---	\$200
<b>Total Assets</b>	<b>\$598,696</b>	<b>\$2,304,079</b>	<b>\$1,311,504</b>	<b>\$4,214,279</b>
<b>Liabilities:</b>				
Accounts Payable	---	---	\$8,800	\$8,800
Accrued Expenses	\$88,332	---	---	\$88,332
<b>Fund Balances:</b>				
Restricted for Debt Service	---	\$2,304,079	---	\$2,304,079
Non-spendable	\$5,200	---	---	\$5,200
Assigned	---	---	\$1,302,704	\$1,302,704
Unassigned	\$505,164	---	---	\$505,164
<b>Total Liabilities and Fund Equity</b>	<b>\$598,696</b>	<b>\$2,304,079</b>	<b>\$1,311,504</b>	<b>\$4,214,279</b>

**Durbin Crossing  
Community Development District**

**General Fund**

Statement of Revenues & Expenditures

For The Period Ending August 31, 2023

	ADOPTED BUDGET	PRORATED BUDGET 8/31/23	ACTUAL 8/31/23	VARIANCE
<b>REVENUES:</b>				
Assessments - Tax Roll	\$2,242,411	\$2,242,411	\$2,240,551	(\$1,860)
Assessments - Direct	\$19,588	\$19,588	\$19,588	\$0
Interest Income	\$100	\$100	\$8,333	\$8,233
Misc Income	\$47,000	\$43,083	\$22,603	(\$20,480)
<b>TOTAL REVENUES</b>	<b>\$2,309,099</b>	<b>\$2,305,182</b>	<b>\$2,291,076</b>	<b>(\$14,106)</b>
<b>EXPENDITURES:</b>				
<b>Administrative</b>				
Supervisor Fees	\$11,000	\$10,083	\$9,800	\$283
FICA Expense	\$842	\$772	\$750	\$22
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$13,000	\$11,917	\$9,538	\$2,378
Dissemination Fees	\$7,200	\$6,600	\$5,750	\$850
Attorney Fees	\$50,000	\$50,000	\$52,622	(\$2,622)
Annual Audit	\$4,200	\$3,850	\$3,775	\$75
Trustee Fees	\$10,800	\$10,800	\$10,755	\$45
Arbitrage	\$1,200	\$1,200	\$1,200	\$0
Impact Fee Administration	\$15,000	\$13,750	\$13,750	\$0
Management Fees	\$51,324	\$47,047	\$47,047	\$0
Information Technology	\$1,500	\$1,375	\$1,375	\$0
Website Maintenance	\$1,000	\$917	\$917	\$0
Telephone	\$800	\$733	\$451	\$283
Postage	\$2,500	\$2,500	\$2,791	(\$291)
Printing & Binding	\$2,150	\$1,971	\$2,022	(\$51)
Insurance	\$9,432	\$9,432	\$7,810	\$1,622
Legal Advertising	\$2,000	\$1,833	\$0	\$1,833
Other Current Charges	\$1,000	\$917	\$830	\$87
Office Supplies	\$150	\$138	\$24	\$113
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
<b>Total Administrative Expenditures</b>	<b>\$190,273</b>	<b>\$181,009</b>	<b>\$176,382</b>	<b>\$4,627</b>
<b>Amenity Center</b>				
Insurance	\$35,082	\$35,082	\$27,829	\$7,253
Repairs & Replacements	\$80,000	\$80,000	\$107,291	(\$27,291)
Recreational Passes	\$2,000	\$2,000	\$2,920	(\$920)
Office Supplies	\$7,500	\$6,875	\$4,663	\$2,212
Permit Fees	\$3,700	\$3,700	\$4,231	(\$531)
<b>Utilities</b>				
Water & Sewer	\$42,000	\$38,500	\$30,001	\$8,499
Electric	\$36,000	\$33,000	\$30,845	\$2,155
Cable/Phone/Internet	\$22,000	\$20,167	\$18,499	\$1,667
Security System	\$1,670	\$1,531	\$771	\$760

**Durbin Crossing**  
**Community Development District**

**General Fund**

Statement of Revenues & Expenditures  
For The Period Ending August 31, 2023

	ADOPTED BUDGET	PRORATED BUDGET 8/31/23	ACTUAL 8/31/23	VARIANCE
<b><u>Amenity Center Management Contracts</u></b>				
Managerial	\$241,582	\$221,450	\$221,448	\$2
Staffing	\$241,133	\$221,038	\$221,427	(\$389)
Lifeguards	\$82,771	\$75,874	\$68,912	\$6,962
Mobile App	\$2,750	\$2,521	\$2,521	(\$0)
Refuse Service	\$7,000	\$7,000	\$7,256	(\$256)
Pool Chemicals	\$29,000	\$29,000	\$29,759	(\$759)
Special Events	\$30,000	\$30,000	\$32,682	(\$2,682)
Holiday Décor	\$15,000	\$18,111	\$18,111	\$0
Pest Control	\$8,000	\$7,333	\$5,232	\$2,101
Pressure Washing	\$8,500	\$7,792	\$6,423	\$1,369
Fitness Equipment Maintenance	\$8,500	\$8,500	\$12,663	(\$4,163)
<b>Total Amenity Center Expenditures</b>	<b>\$904,188</b>	<b>\$849,474</b>	<b>\$853,483</b>	<b>(\$4,010)</b>
<b><u>Grounds Maintenance</u></b>				
Electric	\$5,708	\$5,708	\$5,729	(\$21)
Water / Reuse	\$355,000	\$325,417	\$199,725	\$125,691
Streetlighting	\$71,000	\$65,083	\$70,831	(\$5,747)
Lake Maintenance	\$60,500	\$55,458	\$56,376	(\$918)
Landscape Maintenance	\$529,992	\$485,826	\$485,826	\$0
Landscape Contingency	\$60,000	\$60,000	\$114,418	(\$54,418)
Mulch	\$60,000	\$60,000	\$66,070	(\$6,070)
Fuel	\$1,100	\$1,008	\$813	\$196
Irrigation Repairs	\$15,000	\$15,000	\$21,794	(\$6,794)
Capital Reserve	\$54,638	\$54,638	\$54,638	\$0
Water Quality Monitoring	\$1,700	\$1,700	\$2,000	(\$300)
<b>Total Grounds Maintenance Expenditures</b>	<b>\$1,214,638</b>	<b>\$1,129,839</b>	<b>\$1,078,220</b>	<b>\$51,619</b>
<b>TOTAL EXPENDITURES</b>	<b>\$2,309,099</b>	<b>\$2,160,321</b>	<b>\$2,108,085</b>	<b>\$52,236</b>
<b>EXCESS REVENUES/(EXPENDITURES)</b>	<b>\$0</b>	<b>\$144,861</b>	<b>\$182,991</b>	<b>\$38,130</b>
Fund Balance - Beginning	\$0		\$327,373	
Fund Balance - Ending	\$0		\$510,364	

**Durbin Crossing  
COMMUNITY DEVELOPMENT DISTRICT**

**General Fund  
Statement of Revenues & Expenditures  
Fiscal Year 2023**

**REVENUES:**

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Assessments - Tax Roll	\$0	\$171,607	\$457,663	\$1,451,428	\$108,760	\$9,738	\$1,721	\$35,606	\$3,022	\$0	\$1,006	\$0	\$2,240,551
Assessments - Direct	\$0	\$0	\$9,794	\$4,897	\$0	\$0	\$0	\$4,897	\$0	\$0	\$0	\$0	\$19,588
Interest Income	\$234	\$51	\$34	\$274	\$1,530	\$3,068	\$420	\$555	\$663	\$691	\$813	\$0	\$8,333
Miscellaneous	\$8,982	\$1,164	\$0	\$765	\$2,270	\$1,480	\$2,080	\$1,668	\$0	\$1,388	\$2,807	\$0	\$22,603
<b>TOTAL REVENUES</b>	<b>\$9,216</b>	<b>\$172,822</b>	<b>\$467,491</b>	<b>\$1,457,364</b>	<b>\$112,560</b>	<b>\$14,285</b>	<b>\$4,221</b>	<b>\$42,726</b>	<b>\$3,685</b>	<b>\$2,079</b>	<b>\$4,626</b>	<b>\$0</b>	<b>\$2,291,076</b>

**EXPENDITURES:**

**ADMINISTRATIVE:**

Supervisor Fees	\$1,000	\$1,000	\$800	\$1,000	\$0	\$1,800	\$1,000	\$1,000	\$600	\$800	\$800	\$0	\$9,800
FICA Expense	\$77	\$77	\$61	\$77	\$0	\$138	\$77	\$77	\$46	\$61	\$61	\$0	\$750
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Engineering Fees	\$1,285	\$0	\$3,000	\$388	\$108	\$430	\$2,022	\$430	\$1,232	\$645	\$0	\$0	\$9,538
Dissemination Fees	\$500	\$500	\$500	\$500	\$500	\$500	\$750	\$500	\$500	\$500	\$500	\$0	\$5,750
Attorney Fees	\$5,634	\$3,138	\$5,299	\$5,403	\$2,441	\$4,558	\$10,771	\$5,751	\$4,914	\$4,715	\$0	\$0	\$52,622
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,775	\$0	\$0	\$0	\$3,775
Trustee Fees	\$5,000	\$0	\$0	\$0	\$0	\$0	\$5,755	\$0	\$0	\$0	\$0	\$0	\$10,755
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$1,200	\$0	\$0	\$0	\$0	\$0	\$1,200
Impact Fee Administration	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$0	\$13,750
Management Fees	\$4,277	\$4,277	\$4,277	\$4,277	\$4,277	\$4,277	\$4,277	\$4,277	\$4,277	\$4,277	\$4,277	\$0	\$47,047
Computer Time	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$0	\$1,375
Website Maintenance	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$917
Telephone	\$47	\$51	\$37	\$40	\$17	\$39	\$32	\$56	\$70	\$35	\$26	\$0	\$451
Postage	\$54	\$55	\$516	\$30	\$11	\$37	\$19	\$58	\$13	\$1,922	\$76	\$0	\$2,791
Printing & Binding	\$35	\$33	\$54	\$57	\$55	\$24	\$37	\$12	\$51	\$1,617	\$46	\$0	\$2,022
Insurance	\$7,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,810
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Current Charges	\$0	\$0	\$30	\$0	\$0	\$0	\$0	\$0	\$0	\$800	\$0	\$0	\$830
Office Supplies	\$6	\$6	\$1	\$1	\$7	\$0	\$1	\$1	\$1	\$1	\$0	\$0	\$24
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
<b>Total Administrative Expenditures</b>	<b>\$32,358</b>	<b>\$10,594</b>	<b>\$16,032</b>	<b>\$13,231</b>	<b>\$8,873</b>	<b>\$13,262</b>	<b>\$27,399</b>	<b>\$13,619</b>	<b>\$16,937</b>	<b>\$16,831</b>	<b>\$7,245</b>	<b>\$0</b>	<b>\$176,382</b>

Insurance	\$27,829	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,829
Repairs & Replacements	\$9,637	\$3,919	\$28,688	\$7,734	\$19,172	\$3,682	\$3,257	\$5,906	\$11,883	\$9,059	\$4,353	\$0	\$107,291
Recreational Passes	\$0	\$730	\$0	\$0	\$365	\$0	\$0	\$1,825	\$0	\$0	\$0	\$0	\$2,920
Office Supplies	\$282	\$1,333	\$70	\$140	\$690	\$0	\$43	\$0	\$615	\$530	\$960	\$0	\$4,663
Permit Fees	\$0	\$409	\$0	\$1,872	\$0	\$0	\$0	\$1,024	\$925	\$0	\$0	\$0	\$4,231

<b>Utilities</b>													
Water & Sewer	\$1,708	\$2,542	\$3,407	\$1,950	\$3,005	\$3,142	\$2,970	\$2,408	\$2,558	\$3,147	\$3,164	\$0	\$30,001
Electric	\$4,580	\$3,470	\$2,478	\$2,472	\$2,989	\$2,618	\$2,853	\$2,070	\$2,065	\$2,597	\$2,654	\$0	\$30,845
Cable/Phone/Internet	\$1,564	\$1,564	\$1,564	\$1,754	\$1,658	\$1,689	\$1,729	\$1,729	\$1,725	\$1,748	\$1,774	\$0	\$18,499
Security System	\$0	\$0	\$0	\$0	\$0	\$0	\$280	\$13	\$308	\$0	\$169	\$0	\$771

**Management Contracts**

Managerial	\$20,132	\$20,132	\$20,132	\$20,132	\$20,132	\$20,132	\$20,132	\$20,132	\$20,132	\$20,132	\$20,132	\$0	\$221,448
Staffing	\$20,093	\$20,093	\$20,093	\$20,093	\$20,093	\$20,093	\$20,093	\$20,493	\$20,093	\$20,093	\$20,093	\$0	\$221,427
Lifeguards	\$0	\$0	\$0	\$0	\$0	\$5,441	\$6,208	\$13,810	\$22,723	\$20,731	\$0	\$0	\$68,912
Mobile App	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$229	\$0	\$2,521

**Durbin Crossing  
COMMUNITY DEVELOPMENT DISTRICT**

**General Fund  
Statement of Revenues & Expenditures  
Fiscal Year 2023**

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Refuse Service	\$558	\$590	\$596	\$654	\$630	\$630	\$691	\$662	\$935	\$659	\$653	\$0	\$7,256
Pool Chemicals	\$2,198	\$3,206	\$2,198	\$2,770	\$2,770	\$2,770	\$2,770	\$2,770	\$2,770	\$2,770	\$2,770	\$0	\$29,759
Special Events	\$1,887	\$4,435	\$1,952	\$3,036	\$1,186	\$3,550	\$2,905	\$2,297	\$1,719	\$4,590	\$5,124	\$0	\$32,682
Holiday Décor	\$8,473	\$5,551	\$483	\$2,033	\$0	\$1,507	\$0	\$0	\$65	\$0	\$0	\$0	\$18,111
Pest Control	\$477	\$477	\$477	\$443	\$427	\$524	\$1,184	\$524	\$443	\$176	\$81	\$0	\$5,232
Pressure Washing	\$0	\$6,423	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,423
Fitness Equipment Maintenance	\$672	\$350	\$353	\$710	\$783	\$600	\$1,826	\$150	\$909	\$6,159	\$150	\$0	\$12,663
<b>Total Amenity Center Expenditures</b>	<b>\$100,321</b>	<b>\$75,453</b>	<b>\$82,721</b>	<b>\$66,021</b>	<b>\$74,128</b>	<b>\$66,606</b>	<b>\$67,171</b>	<b>\$76,039</b>	<b>\$90,098</b>	<b>\$92,619</b>	<b>\$62,305</b>	<b>\$0</b>	<b>\$853,483</b>
<b>Grounds Maintenance</b>													
Electric	\$486	\$450	\$416	\$465	\$532	\$439	\$427	\$631	\$623	\$635	\$626	\$0	\$5,729
Water / Reuse	\$41,087	\$16,964	\$20,283	\$14,343	\$10,076	\$14,405	\$10,933	\$13,940	\$16,182	\$20,876	\$20,636	\$0	\$199,725
Streetlighting	\$7,298	\$6,914	\$6,116	\$6,253	\$6,699	\$6,676	\$6,719	\$6,012	\$6,018	\$6,102	\$6,024	\$0	\$70,831
Lake Maintenance	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$4,300	\$13,376	\$4,300	\$4,300	\$0	\$56,376
Landscape Maintenance	\$44,166	\$44,166	\$44,166	\$44,166	\$44,166	\$44,166	\$44,166	\$44,166	\$44,166	\$44,166	\$44,166	\$0	\$485,826
Landscape Contingency	\$19,996	\$2,346	\$22,500	\$29,746	\$15,217	\$0	\$6,955	\$7,090	\$4,131	\$3,581	\$2,856	\$0	\$114,418
Mulch	\$0	\$59,400	\$4,488	\$0	\$0	\$0	\$0	\$2,182	\$0	\$0	\$0	\$0	\$66,070
Fuel	\$159	\$158	\$0	\$73	\$111	\$0	\$136	\$142	\$15	\$19	\$0	\$0	\$813
Irrigation Repairs	\$818	\$5,358	\$1,280	\$0	\$2,652	\$0	\$749	\$6,325	\$567	\$0	\$4,045	\$0	\$21,794
Capital Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,638	\$0	\$0	\$0	\$54,638
Water Quality Monitoring	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000
<b>Total Grounds Maintenance Expenditures</b>	<b>\$118,311</b>	<b>\$142,054</b>	<b>\$103,549</b>	<b>\$99,346</b>	<b>\$83,754</b>	<b>\$69,987</b>	<b>\$74,385</b>	<b>\$84,788</b>	<b>\$139,716</b>	<b>\$79,679</b>	<b>\$82,652</b>	<b>\$0</b>	<b>\$1,078,220</b>
<b>TOTAL EXPENDITURES</b>	<b>\$250,990</b>	<b>\$228,102</b>	<b>\$202,302</b>	<b>\$178,598</b>	<b>\$166,755</b>	<b>\$149,855</b>	<b>\$168,955</b>	<b>\$174,447</b>	<b>\$246,751</b>	<b>\$189,129</b>	<b>\$152,202</b>	<b>\$0</b>	<b>\$2,108,085</b>
<b>EXCESS REVENUES/(EXPENDITURES)</b>	<b>(\$241,773)</b>	<b>(\$55,279)</b>	<b>\$265,189</b>	<b>\$1,278,767</b>	<b>(\$54,195)</b>	<b>(\$135,569)</b>	<b>(\$164,734)</b>	<b>(\$131,721)</b>	<b>(\$243,066)</b>	<b>(\$187,051)</b>	<b>(\$147,577)</b>	<b>\$0</b>	<b>\$182,991</b>

**Durbin Crossing**  
**Community Development District**  
**Debt Service Fund 2017 A1 & A2**  
Statement of Revenues & Expenditures  
For The Period Ending August 31, 2023

	PRORATED		
ADOPTED BUDGET	BUDGET 8/31/23	ACTUAL 8/31/23	VARIANCE

**Revenues:**

Assessments - Tax Roll	\$3,042,590	\$3,042,590	\$3,037,996	(\$4,594)
Assessments - Direct	\$29,572	\$29,572	\$22,179	(\$7,393)
Interest Income	\$200	\$200	\$75,206	\$75,006
<b>Total Revenues</b>	<b>\$3,072,362</b>	<b>\$3,072,362</b>	<b>\$3,135,381</b>	<b>\$63,019</b>

**Expenditures**

**Series 2017 A-1**

Interest 11/1	\$555,756	\$555,756	\$555,756	\$0
Interest 5/1	\$555,756	\$555,756	\$555,756	\$0
Principal 5/1	\$1,555,000	\$1,555,000	\$1,555,000	\$0

**Series 2017 A-2**

Interest 11/1	\$99,881	\$99,881	\$95,913	\$3,969
Interest 5/1	\$99,881	\$99,881	\$95,913	\$3,969
Principal 5/1	\$155,000	\$155,000	\$155,000	\$0
Principal 5/1 (Prepayment)	\$0	\$0	\$95,000	(\$95,000)

<b>Total Expenditures</b>	<b>\$3,021,275</b>	<b>\$3,021,275</b>	<b>\$3,108,338</b>	<b>(\$87,063)</b>
---------------------------	--------------------	--------------------	--------------------	-------------------

<b>Excess Revenues (Expenditures)</b>	<b>\$51,087</b>		<b>\$27,044</b>	
---------------------------------------	-----------------	--	-----------------	--

<b>Fund Balance - Beginning</b>	<b>\$740,408</b>		<b>\$2,277,036</b>	
---------------------------------	------------------	--	--------------------	--

<b>Fund Balance - Ending</b>	<b>\$791,495</b>		<b>\$2,304,079</b>	
------------------------------	------------------	--	--------------------	--

Reserve	\$1,516,659
Revenue	\$767,583
Prepayment	\$8,818
Cost of Issuance	\$11,019
<b>Total</b>	<b>\$2,304,079</b>

**Durbin Crossing**  
Community Development District  
Capital Reserve Funds  
Statement of Revenues & Expenditures  
For The Period Ending August 31, 2023

	ADOPTED BUDGET	PRORATED 8/31/2023	BUDGET	ACTUAL 8/31/2023	VARIANCE
<b>Revenues:</b>					
Capital Reserve Funding - Transfer In	\$54,638		\$54,638	\$54,638	\$0
Miscellaneous Revenue/Interest	\$10,000		\$10,000	\$30,922	\$20,922
Impact Fees	\$0		\$0	\$8,467	\$8,467
<b>Total Revenues</b>	<b>\$64,638</b>		<b>\$64,638</b>	<b>\$94,027</b>	<b>\$29,389</b>
<b>Expenditures</b>					
Capital Outlay	\$150,000		\$150,000	\$205,412	(\$55,412)
Repair/Replacements	\$100,000		\$100,000	\$117,667	(\$17,667)
<b>Total Expenditures</b>	<b>\$250,000</b>		<b>\$250,000</b>	<b>\$323,079</b>	<b>(\$73,079)</b>
<b>Excess Revenues (Expenditures)</b>	<b>(\$185,362)</b>		<b>(\$185,362)</b>	<b>(\$229,052)</b>	<b>(\$43,690)</b>
<b>Fund Balance - Beginning</b>	<b>\$1,399,322</b>			<b>\$1,531,757</b>	
<b>Fund Balance - Ending</b>	<b>\$1,213,960</b>			<b>\$1,302,704</b>	

**Durbin Crossing**  
**Community Development District**  
**Long Term Debt Report**

<b>Series 2017A-1 Special Assessment Refunding Bonds</b>	
Interest Rate:	Various
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$1,343,722
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)
Less: May 1, 2023	(\$1,555,000)
<b>Current Bonds Outstanding</b>	<b>\$28,455,000</b>

<b>Series 2017A-2 Special Assessment Refunding Bonds</b>	
Interest Rate:	5.00% -6.25%
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$172,938
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)
Less: May 1, 2023	(\$155,000)
Less: May 1, 2023 (Prepayment)	(\$95,000)
<b>Current Bonds Outstanding</b>	<b>\$3,190,000</b>

*C.*

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT**  
**Fiscal Year 2023 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
DURBIN CROSSING PROPERTIES, LLC VILLAGE CTR T COMM.	44,561	29,572.19	19,588.37	49,160.56
<b>NET ASSESSMENTS DIRECT BILL</b>	<b>44,561</b>	<b>29,572.19</b>	<b>19,588.37</b>	<b>49,160.56</b>
<b>NET ASSESSMENTS TAX ROLL</b>	<b>101,916</b>	<b>3,025,303.86</b>	<b>2,231,190.29</b>	<b>5,256,494.15</b>
<b>TOTAL DISTRICT</b>	<b>146,477</b>	<b>3,054,876.05</b>	<b>2,250,778.66</b>	<b>5,305,654.71</b>

RECEIVED				DATE O&M PAID THROUGH
SERIES 2017A1- 2 DEBT PAID	O&M PAID	TOTAL ASMTS PAID	BALANCE DUE	
22,179.14	19,588.37	41,767.51	7,393.05	
<b>22,179.14</b>	<b>19,588.37</b>	<b>41,767.51</b>	<b>7,393.05</b>	
<b>3,037,996.19</b>	<b>2,240,550.98</b>	<b>5,278,547.17</b>	<b>(22,053.02)</b>	
<b>3,060,175.33</b>	<b>2,260,139.35</b>	<b>5,320,314.68</b>	<b>(14,659.97)</b>	

<b>DIRECT BILL % COLLECTED</b>	<b>75%</b>	<b>100%</b>	<b>85%</b>
<b>TAX ROLL % COLLECTED</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>TOTAL % COLLECTED</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>

(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	11/2/2022	15,773.00	9,077.94	6,695.06
2	11/17/2022	175,865.65	101,217.09	74,648.56
3	11/28/2022	212,653.89	122,390.06	90,263.83
4	12/12/2022	482,011.26	277,415.04	204,596.22
5	12/15/2022	596,203.72	343,136.96	253,066.76
6	1/20/2023	3,419,441.62	1,968,013.21	1,451,428.41
INTEREST	2/1/2023	7,034.30	4,048.50	2,985.80
7	2/21/2023	249,196.12	143,421.44	105,774.68
8	3/30/2023	22,941.24	13,203.52	9,737.72
INTEREST	4/6/2023	4,053.74	2,333.08	1,720.66
9	5/8/2023	83,884.86	48,278.79	35,606.07
TAX CERTIFICATES	6/15/2023	7,118.45	4,096.93	3,021.52
TAX CERTIFICATES	8/7/2023	2,369.32	1,363.63	1,005.69
			-	-
			-	-
			-	-
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>5,278,547.17</b>	<b>3,037,996.19</b>	<b>2,240,550.98</b>

*D.*

**Durbin Crossing**  
Community Development District

**Check Run Summary**  
**8/1/2023 thru 8/31/2023**

Fund	Date	Check No.	Amount
<b>General Fund</b>			
Payroll	8/31/23	50803-50806	\$738.80
			Sub-Total      \$      738.80
Accounts Payable	8/2/23	6568	\$3,415.94
	8/4/23	6569-6576	\$59,144.85
	8/18/23	6577-6581	\$37,773.04
	8/25/23	6582-6590	\$23,108.80
			Sub-Total                      \$123,442.63
<b>Capital Reserve Fund</b>			
	8/25/23	232	\$2,353.00
			Sub-Total                      \$2,353.00
<b>Vesta Wells Fargo Credit Card*</b>			
	8/28/23	July Purchases	\$7,615.96
			Sub-Total                      \$      7,615.96
<b>Total</b>			<b>\$ 134,150.39</b>

\*Wells Fargo Credit Card Invoices available upon request

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50803	11	SARAH G HALL	184.70	8/31/2023
50804	13	JASON S HARRAH	184.70	8/31/2023
50805	8	PETER E POLLICINO	184.70	8/31/2023
50806	18	SHALENE B ESTES	184.70	8/31/2023
TOTAL FOR REGISTER			738.80	

DURB DURBIN CROSS DLAUGHLIN

# ATTENDANCE SHEET

District:

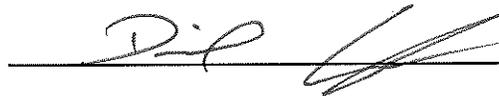
Durbin Crossing CDD

Meeting Date:

August 28, 2023

	Supervisor	In Attendance	Fees
1.	<b>William Clarke</b> <i>Assistant Secretary</i>	<input type="checkbox"/> NO	\$200
2.	<b>Peter Pollicino</b> <i>Chairman</i>	<input checked="" type="checkbox"/>	\$200
3.	<b>Sarah Gabel Hall</b> <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
4.	<b>Shalene B. Estes</b> <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
5.	<b>Jason Harrah</b> <i>Vice Chairman</i>	<input checked="" type="checkbox"/>	\$200

District Manager:



PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/02/23	00070	7/24/23	144447	202307	310	51300	42500		PRINTING MAILING NOTICES	*	1,509.80		
		7/24/23	144447	202307	310	51300	42000		POSTAGE	*	1,906.14		
ADVANCED DIRECT MARKETING SERVICES												3,415.94	006568
8/04/23	00007	7/07/23	0208988	202306	310	51300	31100		JUN ENGINEERING SERVICES	*	1,231.50		
ENGLAND-THIMS & MILLER, INC.												1,231.50	006569
8/04/23	00173	3/07/23	WO-38584	202303	320	53800	45516		FITNESS EQUIPMENT	*	299.95		
FIRST PLACE FITNESS EQUIPMENT												299.95	006570
8/04/23	00109	8/01/23	13129561	202308	320	53800	45510		AUG POOL CHEMICALS SOUTH	*	1,815.32		
		8/01/23	13129561	202308	320	53800	45510		AUG POOL CHEMICALS NORTH	*	954.25		
POOLSURE												2,769.57	006571
8/04/23	00098	7/25/23	12911186	202308	320	53800	45511		8/5 BACK TO SCHOOL	*	2,569.00		
PROGRESSIVE ENTERTAINMENT INC												2,569.00	006572
8/04/23	00243	7/13/23	10840	202304	320	53800	46210		TREE & DEBRIS REMOVAL	*	6,955.00		
		7/13/23	10982	202305	320	53800	46210		PALM TREE REMOVAL	*	3,500.00		
TREE TECH TREE SERVICE INC												10,455.00	006573
8/04/23	00371	6/06/23	3344232	202306	320	53800	44200		JUN PEST CONTROL	*	81.00		
TRUTECH LLC												81.00	006574
8/04/23	00252	8/01/23	411853	202308	320	53800	45502		GENERAL MANAGER	*	8,820.56		
		8/01/23	411853	202308	320	53800	45517		FACILITY MANAGER	*	5,292.33		
		8/01/23	411853	202308	320	53800	46000		FIELD OPERATIONS MANAGER	*	6,018.73		
		8/01/23	411853	202308	320	53800	45507		JANITORIAL SERVICES	*	1,937.07		
		8/01/23	411853	202308	320	53800	45505		COMMERCIAL POOL MAINT	*	2,783.14		
		8/01/23	411853	202308	320	53800	45515		FACILITY MONITOR	*	5,222.19		

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	TO DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/01/23		411853	202308	320	53800	45503			FACILITY ATTENDANT	*	6,382.67		
8/01/23		411853	202308	320	53800	45210			MOBILE APP	*	229.17		
8/01/23		411853	202308	320	53800	45518			MAINTENANCE TECHS	*	3,768.33		
VESTA PROPERTY SERVICES, INC.											40,454.19	006575	
8/04/23	00382	7/06/23	JAX55654	202307	320	53800	46210		PLANT INSTALL SANCTUARY	*	1,284.64		
YELLOWSTONE LANDSCAPE											1,284.64	006576	
8/18/23	00021	8/01/23	511	202308	310	51300	34000		AUG MANAGEMENT FEES	*	4,277.00		
8/01/23		511	202308	310	51300	55000			AUG WEBSITE ADMIN	*	83.33		
8/01/23		511	202308	310	51300	35100			AUG INFO TECH	*	125.00		
8/01/23		511	202308	310	51300	32500			AUG IMPACT FEE COL ADMIN	*	1,250.00		
8/01/23		511	202308	310	51300	31300			AUG DISSEM AGENT SRVCS	*	500.00		
8/01/23		511	202308	310	51300	51000			OFFICE SUPPLIES	*	.45		
8/01/23		511	202308	310	51300	42000			POSTAGE	*	76.40		
8/01/23		511	202308	310	51300	42500			COPIES	*	45.60		
8/01/23		511	202308	310	51300	41000			TELEPHONE	*	26.44		
GOVERNMENTAL MANAGEMENT SERVICES											6,384.22	006577	
8/18/23	00370	8/14/23	3265358	202307	310	51300	31500		JUL GENERAL SERVICES	*	3,590.58		
KUTAK ROCK LLP											3,590.58	006578	
8/18/23	00386	8/04/23	79603	202307	310	51300	31500		POOL RESURF ATTORNEY FEE	*	420.00		
PASKERT DIVERS THOMPSON											420.00	006579	
8/18/23	00283	8/01/23	PSI-9885	202308	320	53800	46800		AUG LAKE MAINTENANCE	*	4,300.00		
SOLITUDE LAKE MANAGEMENT LLC											4,300.00	006580	
8/18/23	00252	6/30/23	411651	202306	320	53800	44200		POSTERMYWALL-COMMUNICATE	*	319.95		

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #	
6/30/23		411651	202306 320-53800-44200	POSTERMYWALL-COMMUNICATE	*	99.95		
6/30/23		411651	202306 320-53800-44200	MR STEAMLUX-RPR S FLOOR	*	1,927.39		
7/31/23		412224	202307 320-53800-45501	LIFEGUARD HOURS	*	20,730.95		
							23,078.24	006581
----- VESTA PROPERTY SERVICES, INC. -----								
8/25/23	00125	6/26/23 0F616359	202306 320-53800-44200	FIRE EXT INSPECTION	*	1,401.18		
		7/20/23 0F611714	202307 320-53800-44200	REPLACED 2 ELIGHTS	*	535.58		
		7/20/23 0F616372	202307 320-53800-44200	FIRE EXT INSPECTION	*	182.41		
							2,119.17	006582
----- CINTAS FIRE 636525 -----								
8/25/23	00241	6/29/23 556643	202306 320-53800-44200	ROLL BAG & LINER CASE	*	1,162.32		
							1,162.32	006583
----- DOG WASTE DEPOT -----								
8/25/23	00007	8/04/23 209475	202307 310-51300-31100	JUL ENGINEERING SERVICES	*	645.00		
							645.00	006584
----- ENGLAND-THIMS & MILLER, INC. -----								
8/25/23	00173	6/20/23 37064	202306 320-53800-45516	REUPHOLSTER FITNESS EQUIP	*	304.00		
		6/20/23 37065	202306 320-53800-45516	REUPHOLSTER FITNESS EQUIP	*	410.00		
		7/21/23 37376	202307 320-53800-45516	9CTS15 TRANSCEND CONSOLE	*	2,727.82		
		7/21/23 37377	202307 320-53800-45516	9CTS15 TRANSCEND CONSOLE	*	2,739.82		
		8/03/23 WO-39743	202308 320-53800-45516	PRENTATIVE MAINTENANCE	*	149.95		
							6,331.59	006585
----- FIRST PLACE FITNESS EQUIPMENT -----								
8/25/23	00371	8/14/23 3450419	202308 320-53800-45513	AUG PEST CONTROL	*	81.00		
							81.00	006586
----- TRUTECH LLC -----								
8/25/23	00066	6/19/23 61737926	202306 320-53800-45513	JUN PEST CONTROL SOUTH	*	97.02		
		6/19/23 61738010	202306 320-53800-45513	JUN MOSQUITO SRVC SOUTH	*	115.21		
		7/21/23 61748447	202307 320-53800-45513	JUL PEST CONTOL NORTH	*	78.83		

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		7/21/23 61748448	202307 320-53800-45513	JUL PEST CONTROL SOUTH	*	97.02	
				TURNER PEST CONTROL			388.08 006587
8/25/23	00252	7/31/23 412383	202307 320-53800-45511	WALMART-SPECIAL EVENTS	*	50.11	
		7/31/23 412383	202307 320-53800-45511	AMAZON-4TH OF JULY EVENT	*	787.37	
		7/31/23 412383	202307 320-53800-45511	SONIC-4TH OF JULY EVENT	*	501.35	
		7/31/23 412383	202307 320-53800-45511	AMAZON-BTSB SPECIAL EVENT	*	18.78	
		7/31/23 412383	202307 320-53800-44200	SIGNS ON THE CHEAP	*	158.86	
		7/31/23 412383	202307 320-53800-44500	MCAFFEE RENEWAL	*	149.99	
		7/31/23 412383	202307 320-53800-44200	WALMART-OPERATING SUPPLY	*	123.88	
		7/31/23 412383	202307 320-53800-44200	AMAZON-SOUTH FLOOR CLEAN	*	55.94	
		7/31/23 412383	202307 320-53800-45511	AMAZON-BTSB SPECIAL EVENT	*	34.07	
		7/31/23 412383	202307 320-53800-44200	ALL-BRITE SALES-MAINT	*	357.25	
		7/31/23 412383	202307 320-53800-44600	ANIMOTO-OFFICE SUPPLIES	*	180.00	
				VESTA PROPERTY SERVICES, INC.			2,417.60 006588
8/25/23	00354	4/24/23 S88297	202304 320-53800-44200	REPLACED FAN MOTOR	*	515.00	
		8/09/23 C37256	202308 320-53800-44200	FILTER & INSPECTION HVAC	*	252.00	
				WEATHER ENGINEERS, INC.			767.00 006589
8/25/23	00382	7/06/23 JAX55654	202307 320-53800-46210	SOD INSTALL LONGLEAF	*	1,067.81	
		7/26/23 JAX56249	202307 320-53800-46210	RPLC MAGNOLIAS TOLLERTON	*	1,228.55	
		8/11/23 JAX57434	202308 320-53800-46210	TREE REMOVAL	*	2,855.68	
		8/14/23 JAX57491	202308 320-53800-46400	IRRIG CONTROLLER H RPLC	*	4,045.00	
				YELLOWSTONE LANDSCAPE			9,197.04 006590
TOTAL FOR BANK A						123,442.63	
DURB DURBIN CROSS OKUZMUK							

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
TOTAL FOR REGISTER							123,442.63	

DURB DURBIN CROSS OKUZMUK

# Advanced Direct Marketing Services

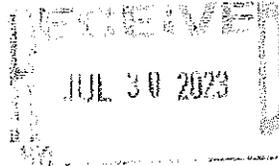
3733 Adirof Rd.  
 Jacksonville, FL 32207-4719  
 (V) 904.396.3028 (F) 396.6328

# Invoice

DATE	INVOICE #
7/24/2023	144447

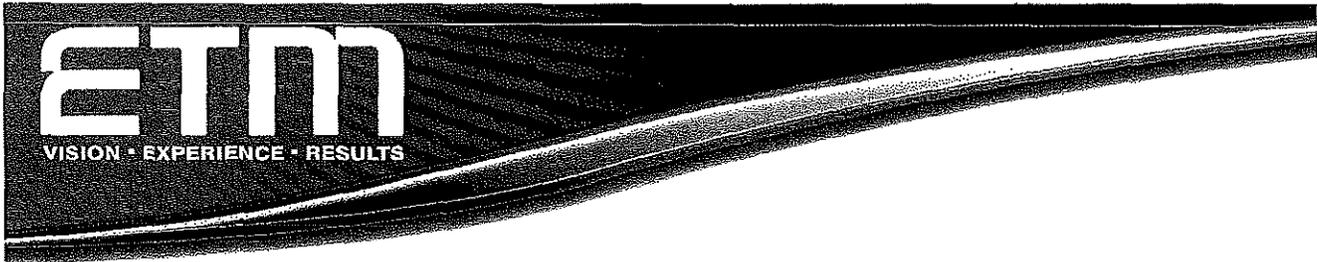
**BILL TO**

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



70

SERVICE DESCRIPTION	QTY	RATE	AMOUNT	P.O. NO.	TERMS	PROJECT
					With Order	
Durbin Crossing CDD						
Load, read, convert files; CASS Certify addresses to enable automation based postage rates; Create automation based sack/tray tags & postal documents; format for inkjet addressing	2,358	0.03181	75.00			
Form layout and preparation	1	37.50	37.50			
Laser 2 sheets - 1 front and back & 1 single sided	4,716	0.215	1,013.94			
Fold customer materials	4,716	0.03129	147.56			
Insert two pieces into #10 envelope, seal, sort and mail, Standard Rate	2,358	0.10	235.80			
Single color #10 window envelopes	2,378	0.17157	408.00			
Postage	2,378	0.63	1,498.14			
				<b>Subtotal</b>		\$3,415.94
				<b>Sales Tax (7.5%)</b>		\$0.00
				<b>Total</b>		\$3,415.94



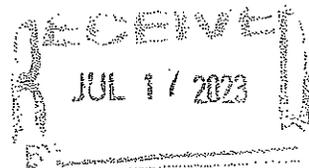
Durbin Crossing, CDD  
 c/o GMS, LLC  
 Board of Supervisors  
 475 West Town Place  
 Suite 114  
 St. Augustine, FL 32092

July 07, 2023  
 Project No: 02106.34000  
 Invoice No: 0208988

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

**Professional Services rendered through July 1, 2023**

Task	01	Professional Services	Hours	Rate	Amount
<b>Professional Personnel</b>					
Senior Engineer					
Katsaras, George		6/17/2023	.50	215.00	107.50
Engineer					
Bolatete, Nicole		6/17/2023	.50	175.00	87.50
Sr. Graphics Technician					
Merrell, Scott		6/17/2023	5.50	163.00	896.50
GIS Analyst					
Tindell, Jordon		6/10/2023	.75	140.00	105.00
Tindell, Jordon		6/17/2023	.25	140.00	35.00
		Totals	7.50		1,231.50
		<b>Total Labor</b>			<b>1,231.50</b>
				<b>Total this Task</b>	<b>\$1,231.50</b>



Task	XP	Expenses	Total this Task
			<b>0.00</b>

**Invoice Total this Period** \$1,231.50

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

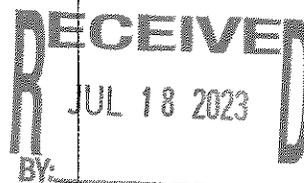
# Invoice

Date	Invoice #
3/7/2023	WO-38584

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

P.O. No.	Terms	Rep	(S)WR
----------	-------	-----	-------

Item	Description	Qty	Rate	Class	Site	Amount
	<p>Work Order Type:Retail Service</p> <p>Service (Repair) Diagnostic or Repair</p> <p>Original work detail: The cable is broken again. Can we get in line to have that fixed, please.</p> <p>Brand: cybex Type: cable crossover Model: 5649-99 SN: B12-110564999-7293</p> <p>ISSUE: There was cable damage due to the cable having stretched and come off the pulley at the base rear Solution: Custom made a new cable of 25'.</p> <p>Tested: Tested the left side crossover cable with the full capacity of the weight functions correctly.</p> <p>Customer's Signature _____</p>					



**INVOICE TERMS AND CONDITIONS - READ CAREFULLY**

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

- All sales and quotations made by Seller are subject to each of the within terms and conditions.
- All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the delinquent balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.
- This agreement shall be deemed for all purposes to have been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.
- Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations.
- All special orders are final and are non-refundable and non-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discretion of First Place Fitness Equipment, Inc.
- Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.
- Seller's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy of Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

<b>Subtotal</b>
<b>Sales Tax (7.5%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>
<i>See page 2 →</i>

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

# Invoice

Date	Invoice #
3/7/2023	WO-38584

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

P.O. No.	Terms	Rep	(S)WR
----------	-------	-----	-------

Item	Description	Qty	Rate	Class	Site	Amount
CABLE MAKE	Make Replacement Cable - Technician will measure cable on site and adjust invoice - \$10/Ft	1	150.00	SCJax		150.00T
\$149.95	SERVICE:\$149.95 Hourly Rate - Commerical	1	149.95	SCJax		149.95T
<p><i>Fitness Equipment</i>  <i>1-320-53800-45516</i></p>						
Customer's Signature _____						

INVOICE TERMS AND CONDITIONS - READ CAREFULLY		<b>Subtotal</b>	\$299.95
**All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.**		<b>Sales Tax (7.5%)</b>	\$22.50
<p>1. All sales and quotations made by Seller are subject to each of the within terms and conditions.          2. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.          3. This agreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.          4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fees, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations.          5. All special order are final and are non-refundable and non-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discretion of First Place Fitness Equipment, Inc.          6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.          7. Seller's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.</p>		<b>Total</b>	\$322.45
		<b>Payments/Credits</b>	\$0.00
		<p><b>Balance Due</b>  <b>\$322.45</b></p>	



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

# Invoice

Date 8/1/2023

Invoice # 131295616319

Terms	Net 20
Due Date	8/21/2023
PO #	

<b>Bill To</b> GMS, LLC 475 West Town Place, Suite 114 St. Augustine FL 32092	<b>Ship To</b> Durbin Crossing South 145 South Durbin Pkwy Jacksonville FL 32259
--	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	1,815.32

**RECEIVED**  
JUL 17 2023  
BY: \_\_\_\_\_

Subtotal 1,815.32  
Shipping Cost (FEDEX GROUND) 0.00  
Total 1,815.32  
Amount Due \$1,815.32

**Remittance Slip**

Customer  
13DUR200  
Invoice #  
131295616319

Amount Due \$1,815.32

Amount Paid \_\_\_\_\_

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



131295616319

**RECEIVED**  
 AUG 01 2023  
 BY: \_\_\_\_\_



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:** 7/25/2023      **Invoice #** 12911186      **Terms:** Due at event      **PO#**  
**Customer name:** Durbin Crossing CDD      **Event type:** Back to School  
**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 August 5, 2023      **Hours of event:** 4:00-7:00 pm      **Hours of service:** Same  
**Approximate set up time:** Between: 7:00-7:15 pm  
**Location name and address:** Same      **Power within 75':** Yes  
**Where to set up at location:** Grass Field      **Covered area for entertainer:** NA  
**Set up-grass or pavement:**      **Water within 75':**

**Notes:**

**SERVICES NEEDED:**

**Preferred Customer Discount**

- \* Spider Mountain Extreame Game 3.0 hrs.
- \* 21' Single Lane Tropical Waterslide
- \* Delivery

Reg. Rate \$	2,445.00	Your Cost	\$ 2,145.00
Reg. Rate \$	449.00	Your Cost	\$ 395.00
Reg. Rate \$	49.00	Your Cost	\$ 49.00
Reg. Total \$	2,943.00	Your Total	\$ 2,589.00
		Your Savings :	\$354.00

320-53800-45511

DS

Sub Total:	\$ 2,569.00
Sales Tax:	\$ -
Invoice Total:	\$ 2,569.00
50 % Deposit required	\$ Waived
Balance due at set up	\$ 2,569.00
Payments received	\$ -
<b>Current Balance</b>	<b>\$ 2,569.00</b>

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 signature required x \_\_\_\_\_ Date: \_\_\_\_\_



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

## Invoice

Durbin Crossing  
  
 145 South Durbin Parkway  
 Jacksonville FL 32259

DATE	INVOICE #
7/13/2023	10840

Due	Terms
5/8/2023	0 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Durbin Crossing 230314-1	145 South Durbin South	904-230-2011	AJ Aldridge	\$6,955.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Palm	Trim Tree(s) & Debris Removal Trim (83) Medjool Palms @ \$45.00 each = \$3,735.00 Trim (92) Washingtonian Palms @ \$35.00 each = \$3,220.00 Clean-up and debris removal included.	4/28/2023	0.00 %	0.00	\$6,955.00



*Landscape Contingency*  
 1.320.53800.46210

Thank you,  
 AJ Aldridge

Subtotal:	\$6,955.00
Discount:	\$0.00
Tax:	\$0.00
<b>Total:</b>	<b>\$6,955.00</b>
Credit:	\$0.00
Balance:	\$6,955.00

Customer
Durbin Crossing  145 South Durbin Parkway Jacksonville FL 32259

### Invoice Remit Payment

DATE	INVOICE #
7/13/2023	10840
Total Amount Due:	\$6,955.00



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

### Invoice

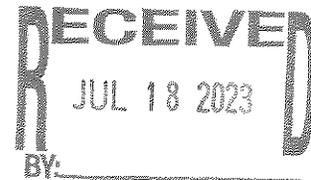
Durbin Crossing  
 145 South Durbin Parkway  
 Jacksonville FL 32259

DATE	INVOICE #
7/13/2023	10982

Due	Terms
6/12/2023	0 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Durbin Crossing 230501-1	145 South Durbin South	904-230-2011	AJ Aldridge	\$3,500.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Tree(s)	Tree Removal The following trees, in the preserve behind each home, needs to be cut down: (1) @ 241 Berkswell Drive (1) @ 162 Islesbrook Parkway (2) @ 264 Ellsworth Drive (1) @ 204 Heathrow Court (5) @ 120 Cantley Way (2) @ 363 Willow Winds (1) @ 812 Stelling court (1) @ 1382 Fryston Street (3) @ 116 Cantley Way (4) @ 205 Ravensbury Way (1) @ 162 Islesbrook Parkway (1) Dead palm in the median @ entrance. (1) Leaning tree behind 112 Weathered Oak Court (1) Dead tree behind 228 Tadcaster Court	5/25/2023	0.00 %	0.00	\$3,500.00
2	Tree(s)	Tree Removal Return to finish.	6/8/2023	0.00 %	0.00	\$0.00



Thank you,  
 AJ Aldridge

*Handscape Contingency*  
 1. 320.53800.46210

Subtotal:	\$3,500.00
Discount:	\$0.00
Tax:	\$0.00
<b>Total:</b>	<b>\$3,500.00</b>
Credit:	\$0.00
Balance:	\$3,500.00

Customer
Durbin Crossing 145 South Durbin Parkway Jacksonville FL 32259

### Invoice Remit Payment

DATE	INVOICE #
7/13/2023	10982
Total Amount Due:	\$3,500.00

# TRUTECH

## WILDLIFE SERVICE

Trutech, LLC  
PO Box 6849  
Marietta, GA 30065  
800.842.7296

Account / Invoice 943400 3344232  
Purchase Order

Durbin Crossing CDD  
475 W Town Pl  
suite 114  
St. Augustine, FL 32092-3648

Trutech, LLC  
PO Box 6849  
Marietta, GA 30065

0000000943400600100000023392480000000810096

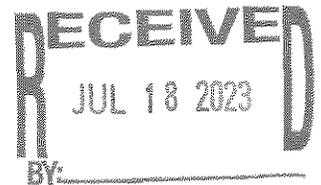
Please Return this portion with your payment

### Invoice 3344232

Date	Description	Quantity	Amount	Tax	Total
<b>Service Address: 1901 Dumfries Ct Saint Johns, FL 32259-7280</b>					
6/6/2023	Monthly Service		\$81.00	\$0.00	\$81.00

Good afternoon today I performed your monthly service for armadillos I sprayed heavy in mulch area due to little activity if you hav any questions please give us a call also you might receive a survey rating my performance for today from 0-10 hopefully I can receive all 10s thanks so much

*Repair / Replace*  
*1.320.53800.44200*



Some customers may see a slight rate increase beginning February 2023

Adjustment \$0.00

Account# 943400

Lic#:

Total: **\$81.00**

Commercial Applicators are licensed by the Department of Agriculture. Thank you for your business!

Please visit <https://www.trutechinc.com/online-bill-pay/> for online payment options, or call 800-842-7296 for assistance.

Online Bill Pay Registration Number: 9340519D



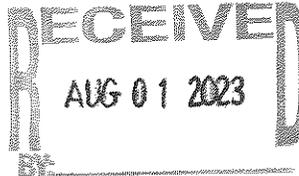
# Invoice

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

Invoice # 411853  
Date 08/01/2023  
Terms Net 30  
Due Date 08/16/2023  
Memo Monthly Fees

### Bill To

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



Description	Quantity	Rate	Amount
General Manager 1-320-53800-45502	1	8,820.56	8,820.56
Facility Manager/ Special Event Coordinator 1-320-5380-45517	1	5,292.33	5,292.33
Field Operations Manager 1-320-53800-46000	1	6,018.73	6,018.73
Janitorial Services 1-320-53800-45507	1	1,937.07	1,937.07
Commercial Pool Maintenance 1-320-53800-455-05	1	2,783.14	2,783.14
Facility Monitor 1-320-53800-45515	1	5,222.19	5,222.19
Facility Attendant 1-320-53800-45503	1	6,382.67	6,382.67
Mobile App 1-320-53800- <del>42510</del> 45210	1	229.17	229.17
Maintenance Techs 1-320-53800-45518	1	3,768.33	3,768.33

Thank you for your business.

**Total** 40,454.19



**YELLOWSTONE**

**INVOICE**

INVOICE #	INVOICE DATE
JAX 556542	7/6/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Property Name:** Durbin Crossing CDD

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** August 5, 2023

**Invoice Amount:** \$1,284.64

Description	Current Amount
plant install at common space located on Sanctuary	
Plant Installation	\$1,284.64



**Invoice Total**

**\$1,284.64**

*Landscape Contingency  
1,320,538.00 - 46210*

Should you have any questions or inquiries please call (386) 437-6211.

**Governmental Management Services, LLC**1001 Bradford Way  
Kingston, TN 37763**Invoice****Invoice #:** 511**Invoice Date:** 8/1/23**Due Date:** 8/1/23**Case:****P.O. Number:****Bill To:**Durbin Crossing CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - August 2023		4,277.00	4,277.00
Website Administration - August 2023		83.33	83.33
Information Technology - August 2023		125.00	125.00
Impact Fee Collection Administration - August 2023		1,250.00	1,250.00
Dissemination Agent Services - August 2023		500.00	500.00
Office Supplies		0.45	0.45
Postage		76.40	76.40
Copies		45.60	45.60
Telephone		26.44	26.44

**RECEIVED**  
 AUG 02 2023  
 BY: \_\_\_\_\_

**Total** \$6,384.22**Payments/Credits** \$0.00**Balance Due** \$6,384.22

**KUTAK ROCK LLP**

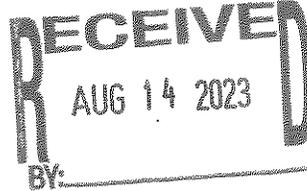
**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 14, 2023



**Check Remit To:**  
Kutak Rock LLP  
PO Box 30057  
Omaha, NE 68103-1157

Reference: Invoice No. 3265358  
Client Matter No. 6123-1  
Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3265358  
6123-1

Re: General

For Professional Legal Services Rendered

07/03/23	M. Eckert	1.00	350.00	Review draft minutes and provide comments; review and comment on power point on fencing project; confer with Pollicino
07/04/23	M. Eckert	0.60	210.00	Draft child safety zone resolution
07/05/23	K. Haber	0.80	204.00	Review correspondence from Laughlin regarding draft audit report and special meeting agenda; research updates to county child safety zone ordinance; revise resolution designating safety zones; correspond with Laughlin, Alfano, and Davidson regarding same
07/07/23	M. Eckert	0.20	70.00	Distribute proposed agenda; confer with board members
07/07/23	K. Haber	0.20	51.00	Confer with Laughlin regarding safety zone resolution; correspond with Laughlin regarding same
07/11/23	M. Eckert	0.10	35.00	Confer with Laughlin

**KUTAK ROCK LLP**

Durbin Crossing CDD  
August 14, 2023  
Client Matter No. 6123-1  
Invoice No. 3265358  
Page 2

07/12/23	M. Eckert	0.40	140.00	Prepare for and attend agenda call
07/18/23	K. Haber	0.10	25.50	Correspond with Hogge regarding safety zone resolution
07/21/23	M. Eckert	0.10	35.00	Confer with Fagan
07/21/23	K. Haber	0.90	229.50	Correspond with Laughlin regarding child safety zone resolution; prepare board meeting agenda memorandum
07/23/23	M. Eckert	0.30	105.00	Prepare for board meeting
07/24/23	M. Eckert	5.70	1,995.00	Review resident paver request in CDD easement; confer with Laughlin; prepare for, travel to and attend board meeting; return travel; follow up
07/24/23	K. Haber	0.10	25.50	Correspond with Laughlin regarding child safety zone resolution
07/25/23	M. Eckert	0.10	35.00	Review fence issue with 204 Ellsworth
07/27/23	M. Eckert	0.10	35.00	Confer with Alfano
07/30/23	K. Haber	0.10	25.50	Correspond with Davidson and Laughlin regarding drainage easement request

TOTAL HOURS 10.80

TOTAL FOR SERVICES RENDERED \$3,571.00

DISBURSEMENTS

Travel Expenses 19.58

TOTAL DISBURSEMENTS 19.58

TOTAL CURRENT AMOUNT DUE \$3,590.58



Paskert  
Divers  
Thompson  
ATTORNEYS AT LAW



100 North Tampa Street  
Suite 3700  
Tampa, Florida 33602

Telephone: 813-229-3500  
Facsimile: 813-229-3502  
www.pdtlegal.com

August 4, 2023

Via E-mail only

Durbin Crossing Community Development District  
c/o Margaret Alfano  
475 West Town Place, Suite 114  
St. Augustine, FL 32092  
malfano@vestapropertyservices.com

Re: Invoice - Services rendered through July 31, 2023

Dear Margaret,

Attached is an invoice for services rendered and costs incurred through July 31, 2023 for the following matter:

Matter Name	<b>Durbin Crossing CDD</b>
Matter No.	122411
PDT Invoice No. ( <i>Reference this number on your payment.</i> )	79603
<b>This Month's Charges</b>	<b>\$420.00</b>

I trust that you will find the invoice in order and would appreciate your making arrangements to pay the invoice at your earliest convenience. If you have any questions, please do not hesitate to call me.

Best regards,

PASKERT DIVERS THOMPSON

Matthew G. Davis

MGD/jd  
Attachment  
cc: Todd Polvere



Paskert  
Divers  
Thompson  
ATTORNEYS AT LAW

Phone: (813) 229-3500

100 North Tampa Street, Suite 3700  
Tampa, FL 33602  
www.pdtlegal.com

Fax: (813) 229-3502

Durbin Crossing Community Development District  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092  
**Attention: c/o Margaret Alfano**

August 04, 2023  
Client: 002389  
Matter: 122411  
Invoice #: 79603  
Resp. Atty: MGD

RE: Durbin Crossing CDD – Pool Resurfacing

**COVER SHEET**

For Professional Services Rendered Through July 31, 2023

Federal Tax I.D. No.: 74-3029197

Total Services	\$420.00
<b>TOTAL THIS INVOICE</b>	<b>\$420.00</b>
Previous Balance	\$704.35
<i>Less Payments</i>	<i>(\$704.35)</i>
Total Due To Date	<b>\$420.00</b>

**Remittance Advice**

Payment is due within 30 days of the invoice date.

**Check Payable To:**

Paskert Divers Thompson  
Attn.: Accounts Receivable  
100 North Tampa Street  
Suite 3700  
Tampa, FL 33602

**ACH & Wire Transfers:**

We accept ACH & Wire Transfers. Please contact our Accounts Receivable Department for details.

Please return this remittance page with your payment. Thank you.



Paskert  
Divers  
Thompson  
ATTORNEYS AT LAW

Phone: (813) 229-3500

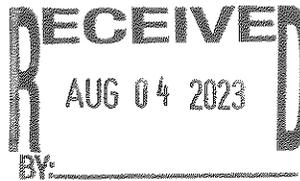
100 North Tampa Street, Suite 3700  
Tampa, FL 33602  
www.pdtlegal.com

Fax: (813) 229-3502

Durbin Crossing Community Development District  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092  
**Attention: c/o Margaret Alfano**

August 04, 2023  
Client: 002389  
Matter: 122411  
Invoice #: 79603  
Resp. Atty: MGD  
Page: 1

RE: Durbin Crossing CDD – Pool Resurfacing



For Professional Services Rendered Through July 31, 2023

Federal Tax I.D. No.: 74-3029197

**SERVICES**

Date	Person	Description of Services	Hours	Amount
07/20/2023	MGD	Correspond with Epic's counsel and district management regarding upcoming repairs.	0.20	\$70.00
07/21/2023	MGD	Email and phone call with District and Epic regarding inspection.	0.20	\$70.00
07/22/2023	MGD	Multiple emails with District Manager and Epic's counsel regarding restrictions on samples and testing at Monday's repair work.	0.20	\$70.00
07/24/2023	MGD	Phone call and emails with Ms. Alfano regarding repairs.	0.20	\$70.00
07/24/2023	MGD	Prepare status update for the Board for its July meeting.	0.10	\$35.00
07/24/2023	MGD	Receipt, review and response to Epic's counsel's email regarding motion to dismiss and request for amendment to same.	0.30	\$105.00
Total Professional Services			1.20	\$420.00

**PERSON RECAP**

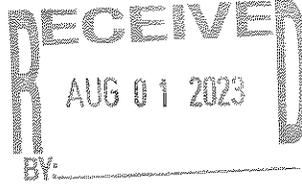
Person	Level	Hours	Rate	Amount
MGD Matthew G. Davis	Partners	1.20	\$350.00	\$420.00
Total Services				\$420.00

**TOTAL THIS INVOICE**

**\$420.00**



**Please Remit Payment to:**  
 Solitude Lake Management, LLC  
 1320 Brookwood Drive  
 Suite H  
 Little Rock, AR 72202  
 Phone #: (888) 480-5253  
 Fax #: (888) 358-0088



**INVOICE**

Page: 1

Invoice Number: PSI-98857  
 Invoice Date: 8/1/2023

Bill  
 To: Durbin Crossing CDD  
 Governmental Mgmt Services  
 475 West Town Place #114  
 Saint Augustin, FL 32092

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

Ship Via  
 Ship Date 8/1/2023  
 Due Date 8/31/2023  
 Terms Net 30

Customer ID 5459  
 P.O. Number  
 P.O. Date 8/1/2023  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2023 - 8/31/2023 Durbin Crossing Cdd-Lake-ALL		1	1	4,300.00	4,300.00

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 4,300.00

**Subtotal: 4,300.00**  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
 Payment Amount: 0.00  
**Total: 4,300.00**



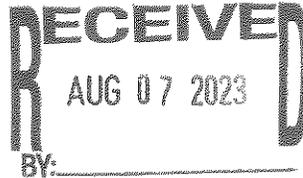
*Invoice*

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

Invoice # 411651  
Date 06/30/2023  
  
Terms  
Due Date 07/31/2023  
Memo

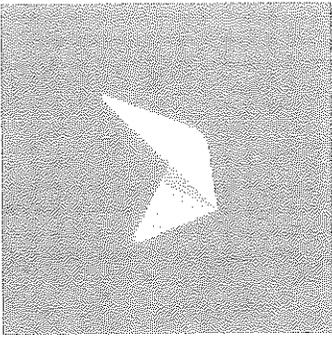
**Bill To**

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



Description	Quantity	Rate	Amount
Billable Expenses			
M.ALFANO - POSTERMYWALL - communications			319.95
M.ALFANO - POSTERMYWALL - communications			99.95
M.ALFANO - MR STEAMLUX - repair/replace south floor floor			1,927.39
Total Billable Expenses			2,347.29

**Total** 2,347.29



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

EIN: 27-1930305

Invoice

## Durbin Crossing Amenities

Order # 1035524

durbinamenities@gmail.com

**Bill Date:**

Jun 1, 2023

**Status:**

Paid

**Plan:**

Premium Plus \$319.95 USD every 12  
months for 1 seats



**Price:**

\$319.95 USD

**Billing Address:**

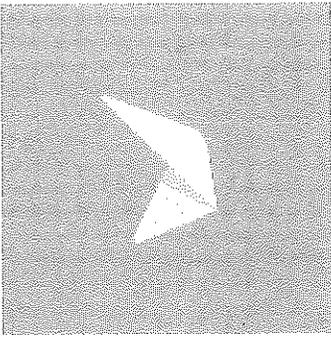
245 riverside ave  
suite 300  
jacksonville, FL 32202  
US

**Payment Method:**

American Express | Last  
digits: 1125

**Grand total:**

**\$319.95 USD**



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

EIN: 27-1930305

## Invoice

**malfano@vestapropertyservices.com**

Order # 1032513

malfano@vestapropertyservices.com

**Bill Date:**

May 30, 2023

**Status:**

Paid

**Plan:**

Premium \$99.95 USD every 12 months  
for 1 seats



**Price:**

\$99.95 USD

**Billing Address:**

245 Riverside Ave  
Suite 300  
Jacksonville, FL 32202  
US  
+19043378760

**Payment Method:**

American Express | Last  
digits: 1125

**Grand total:**

**\$99.95 USD**

# Receipt from Mr. Steamlux

Mr. Steamlux <notifications@housecallpro.com>

Tue 6/6/2023 5:47 PM

To:Margaret Alfano <malfano@vestapropertyservices.com>



## Your receipt from Mr. Steamlux

**Invoice Number:** 90009508  
**Service Date:** Feb 13, 2023  
**Customer Name:** Durbin Crossing CDD  
**Service Address:** 145 S. Durbin PKWY Saint Johns, FL 32259

Services	qty	unit price	amount
South: Tile and grout cleaning Social hall	1.0	\$551.85	\$551.85
Hard Floor Surface Cleaning - Grout Protection Sealer Application Hall next to kitchen in social hall	1.0	\$35.10	\$35.10
No slip treatment Hall next to kitchen in social hall	1.0	\$80.10	\$80.10
Tile and grout kitchen Kitchen area in social hall	1.0	\$25.35	\$25.35
No slip treatment Kitchen area	1.0	\$57.85	\$57.85
Tile and Grout cleaning Mens bathroom in social hall	1.0	\$51.48	\$51.48
No slip treatment Mens bathroom in social hall	1.0	\$117.48	\$117.48
Tile and Grout Cleaning	1.0	\$65.52	\$65.52

<b>Services</b>	<b>qty</b>	<b>unit price</b>	<b>amount</b>
Ladies Bathroom in social hall			
No slip treatment	1.0	\$149.52	\$149.52
Ladies Bathroom in social hall			
Tile and grout cleaning	1.0	\$45.52	\$45.52
Gym mens bathroom			
No slip treatment	1.0	\$95.12	\$95.12
Gym mens bathroom			
Tile and grout cleaning	1.0	\$60.00	\$60.00
Gym womens bathroom			
No slip treatment	1.0	\$118.00	\$118.00
Gym womens bathroom			
Gym rubber floor cleaning	1.0	\$409.50	\$409.50
1050 square feet at .39			
Commercial Carpet Cleaning - Commercial Floor Cleaning Services	1.0	\$65.00	\$65.00
Clean carpet tiles in South office			

Subtotal \$1,927.39

**Amount Paid**

**\$1,927.39**

**Payment Method**

amex x1125

June 06, 2023

5:47pm

Thank you for doing business with us. We always look forward to serving you.

(904) 813-1401 | aaron@steamlux.com

<http://www.mrsteamlux.com>

86 Elk Grove Lane  
St. Johns , FL 32259

[Terms & Conditions](#)



# Invoice

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

Invoice # 412224  
Date 07/31/2023  
Terms Net 30  
Due Date 08/30/2023  
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	994.29	20.85	20,730.95
<b>Total</b>			20,730.95



Vested in your community.

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

# Billable Services Invoice

Invoice #: 2023-8-1

Date: 8-1-2023

To:

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

For:

Non-contractual Billable Services  
Lifeguard Hours

DESCRIPTION	HOURS	RATE	AMOUNT
July 1, 2023 — July 31, 2023	994.29	\$20.85	\$20,730.95
		TOTAL	\$20,730.95



Thank you for your business!



Location : CINTAS FIRE PROTECTION

\*\*\* INVOICE CUSTOMER COPY \*\*\*

Invoice # : 0F61171451 Inv Date : 7/20/2023  
Customer : 9617 Loc : F61  
Type : CHG-S Route : 14  
PO Number : Acct # : 09617  
WO Number : 63447 Acct Zip : 32259  
Service Visit : 9417211

Remit to:  
CINTAS FIRE 636525  
P.O. BOX 636525  
CINCINNATI, OH 452636525  
(904)562-7000

Bill to:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
JACKSONVILLE, FL 322597224

Serviced:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
730 N DURBIN PKWY  
JACKSONVILLE, FL 32259

Item	Qty	Description	Unit Price	Net Amount	Tx
EXP5	2	LIGHT, EMERGENCY EXIT, GREEN LED W/ BATTERY BACKUP	267.79	535.58	N
CUSTOMER NEEDED TWO ELIGHTS					

SUB-TOTAL : 535.58  
TAX : 0.00  
TOTAL : 535.58

RECEIVED  
AUG 17 2023  
BY: \_\_\_\_\_

CINTAS FIRE PROTECTION  
#98454000012007  
#98452300012007  
#502087000199  
EF20000872

PLEASE PAY FROM THIS INVOICE  
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT  
TO MAKE PAYMENT OR FOR ANY QUESTIONS  
PLEASE CALL 570 891-0469  
OR EMAIL EVANSM2@CINTAS.COM  
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

*Repair / Replace*

*1-320-53800-44200*



Location : CINTAS FIRE PROTECTION

\*\*\* INVOICE CUSTOMER COPY \*\*\*

Invoice # : 0P61635942 Inv Date : 6/26/2023  
Customer : 9617 Loc : F61  
Type : CHG-S Route : 14  
PO Number : Acct # : 09617  
WO Number : Acct Zip : 32259  
Service Visit : 9155512

Remit to:  
CINTAS FIRE 636525  
P.O. BOX 636525  
CINCINNATI, OH 452636525  
(904)562-7000

Bill to:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
JACKSONVILLE, FL 322597224

Serviced:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
730 N DURBIN PKWY  
JACKSONVILLE, FL 32259

Item	Qty	Description	Unit Price	Net Amount	Tx
IN	11	INSPECTION, EXTINGUISHER ANNUAL	12.50	137.50	Y
SMP5R	1	CABINET, SURFACE MOUNT, RED PLASTIC CHIEF 5#	149.95	149.95	Y
EEPIN	1	PULL PIN	14.17	14.17	Y
INEX	14	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	27.95	391.30	Y
EML28	1	LIGHT, EMERGENCY, LED, 2 FIELD ADJUSTABLE HEADS	202.90	202.90	Y
ESEAL	11	FLAG SEAL/TAMPER INDICATOR	3.95	43.45	Y
INEL	12	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	27.95	335.40	Y
SC	1	Service Charge	126.51	126.51	Y

**RECEIVED**  
AUG 17 2023  
BY: \_\_\_\_\_

See page 2 →



Location : CINTAS FIRE PROTECTION

\*\*\* INVOICE CUSTOMER COPY \*\*\*

Invoice # : 0F61635942 Inv Date : 6/26/2023  
Customer : 9617 Loc : F61  
Type : CHG-S Route : 14  
PO Number : Acct # : 09617  
WO Number : Acct Zip : 32259  
Service Visit : 9155512

Remit to:  
CINTAS FIRE 636525  
P.O. BOX 636525  
CINCINNATI, OH 452636525  
(904)562-7000

Bill to:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
JACKSONVILLE, FL 322597224

Serviced:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
730 N DURBIN PKWY  
JACKSONVILLE, FL 32259

Item	Qty	Description	Unit Price	Net Amount Tx
			SUB-TOTAL :	1,401.18
			TAX :	.00
			TOTAL :	1,401.18

CINTAS FIRE PROTECTION  
#98454000012007  
#98452300012007  
#502087000199  
EF20000872

PLEASE PAY FROM THIS INVOICE  
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT  
TO MAKE PAYMENT OR FOR ANY QUESTIONS  
PLEASE CALL 570.891.0476  
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

*Repair / Replace*

*1.320.53800.44200*



Location : CINTAS FIRE PROTECTION

\*\*\* INVOICE CUSTOMER COPY \*\*\*

Invoice # : OF61637281 Inv Date : 7/20/2023  
Customer : 9617 Loc : F61  
Type : CHG-S Route : 14  
PO Number : Acct # : 09617  
WO Number : Acct Zip : 32259  
Service Visit : 9408285

Remit to:  
CINTAS FIRE 636525  
P.O. BOX 636525  
CINCINNATI, OH 452636525  
(904)562-7000

Bill to:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
JACKSONVILLE, FL 322597224

Serviced:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
730 N DURBIN PKWY  
JACKSONVILLE, FL 32259

Item	Qty	Description	Unit Price	Net Amount	Tx
INEX	2	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	27.95	55.90	N
SC	1	Service Charge	126.51	126.51	N
SUB-TOTAL :				182.41	
TAX :				.00	
TOTAL :				182.41	

RECEIVED  
AUG 17 2023  
BY: \_\_\_\_\_

CINTAS FIRE PROTECTION  
#98454000012007  
#98452300012007  
#502087000199  
EF20000872

PLEASE PAY FROM THIS INVOICE  
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT  
TO MAKE PAYMENT OR FOR ANY QUESTIONS  
PLEASE CALL 570 891-0469  
OR EMAIL EVANSM2@CINTAS.COM  
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

Repair / Replace  
1.320.53800.44200

# DOG WASTE DEPOT

12316 World Trade Dr. #102

San Diego, CA 92128

TEL: 800-678-1612

www.DogWasteDepot.com

# Invoice

Date	Invoice #
6/29/2023	556643

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

Ship To
Durbin Crossing Office 145 S Durbin Pkwy St Johns, FL 32259 Delivery 5am-10pm

PLEASE MAKE ALL CHECKS PAYABLE TO: "Dog Waste Depot"

ORDER#:	Rep	Ship Date	Via	Terms	PO#:	3RD Party Payment C...
BPhone/Zach	DWD	6/29/2023	FEDEX	Net 30		

Quantity	Item Code	Description	Price Each	Amount
5	DEPOT-001-30	Dog Waste Roll Bag 30 roll case (6000 bags)	216.47	1,082.35T
1	DEPOT-002	DOG STATION CAN LINERS CASE 200	79.97	79.97T
		FedEx Package 1 Tracking #: 780516275459 FedEx Package 2 Tracking #: 780516275573 FedEx Package 3 Tracking #: 780516276238 FedEx Package 4 Tracking #: 780516278447 FedEx Package 5 Tracking #: 780516278403 FedEx Package 6 Tracking #: 780516280057		

*Repair/Replace*  
*1.320.53800.44200*

**RECEIVED**  
AUG 17 2023  
BY: \_\_\_\_\_

**REMIT PAYMENT TO:**  
Dog Waste Depot  
12316 World Trade Drive #102  
San Diego, CA 92128

FED ID# 27-4523962

Subtotal	\$1,162.32
Sales Tax (0.0%)	\$0.00
<b>Total</b>	\$1,162.32
Payments	\$0.00
<b>Balance Due</b>	\$1,162.32



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etm|nc.com | 904.642.8990

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

August 04, 2023

Invoice No: 209475

**Total This Invoice \$645.00**

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

Professional Services rendered through July 29, 2023

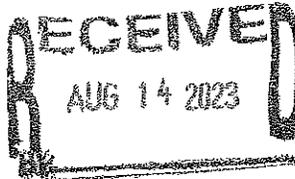
Phase 01 Professional Services  
Labor

			Hours	Rate	Amount
Senior Engineer					
Katsaras, George	7/15/2023		.50	215.00	107.50
Katsaras, George	7/29/2023		2.50	215.00	537.50
Totals			3.00		645.00
<b>Total Labor</b>					<b>645.00</b>
				<b>Total this Phase</b>	<b>\$645.00</b>

Phase	XP	Expenses			
				<b>Total this Phase</b>	<b>0.00</b>
				<b>Total This Invoice</b>	<b>\$645.00</b>

**Outstanding Invoices**

Number	Date	Balance		
208988	7/7/2023	1,231.50		
<b>Total</b>		<b>1,231.50</b>		
			<b>Total Now Due</b>	<b>\$1,876.50</b>





First Place Fitness Equipment  
 10290 Phillips Hwy #1  
 Jacksonville, FL 32256

WORK ORDER:  
**WO-39743**

**INVOICE**

**Bill to:** Durbin Crossing  
 145 S Durbin Pkwy  
 St Johns, FL 32259

**Invoice Date:** 08/3/2023  
**Class:** Service:SCJax  
**Site:** 145 S Durbin Pkwy

**Attention:** Durbin Crossing  
 (904) 230-2011

145 S Durbin Pkwy  
 St Johns, FL 32259

**Work done description:** True ellipticals

Both consoles were successfully swapped. Equipments working properly after service.

Item	Description	Qty	Rate	Amount \$
SERVICE:\$149.95	SERVICE:\$149.95 Hourly Rate - Commerical	1.00	149.95	149.95 T
			<b>Sub Total:</b>	<b>149.95</b>
			Tax (T): 7.50%	<del>11.25</del>
			<b>Total Amount Due:</b>	<del>161.20</del>

For questions please call 904-998-0738

Thank you!  
 Should you have any questions call us at 904-998-0738

*Fitness Equipment*  
 1.320.53800.45516

**RECEIVED**  
 AUG 17 2023  
 BY: \_\_\_\_\_

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

# Invoice

Date	Invoice #
6/20/2023	37064

<b>Bill To</b> Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259	<b>Ship To</b> Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259
904-230-2011	MAIfano@vestapropertyservices....

P.O. No.	Terms	Rep	Admin
----------	-------	-----	-------

Item	Description	Qty	Rate	Class	Site	Amount
Reupholster F...	Lat Pull Seat and Leg Cushion		304.00			304.00

Fitness Equipment

1.320.58800.45516

**RECEIVED**  
 AUG 17 2023

BY: \_\_\_\_\_

Customer's Signature \_\_\_\_\_

**INVOICE TERMS AND CONDITIONS - READ CAREFULLY**

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

- All sales and quotations made by Seller are subject to each of the within terms and conditions.
- All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of thirteen percent (13%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.
- This agreement shall be deemed for all purposes to have been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.
- Shipping times are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance caused by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, break downs, delays in carriers or suppliers and governmental action and regulations.
- All special orders are final and are non-refundable and non-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment, Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discretion of First Place Fitness Equipment, Inc.
- Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of his obligation to pay for all installments received.
- Buyer's failure to strictly adhere any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right hereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

<b>Subtotal</b>	\$304.00
<b>Taxes 7.5% (23%)</b>	\$70.92
<b>Total</b>	<b>\$374.92</b>
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$374.92</b>

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

# Invoice

Date	Invoice #
6/20/2023	37065

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

P.O. No.	Terms	Rep	Admin
----------	-------	-----	-------

Item	Description	Qty	Rate	Class	Site	Amount
Reupholster F...	Arm Curl Seat and Arm Pad Reupholster		410.00			410.00

**RECEIVED**  
 AUG 17 2023  
 BY: \_\_\_\_\_

*Fitness Equipment*  
 1.320.53800.45516

Customer's Signature \_\_\_\_\_

**INVOICE TERMS AND CONDITIONS - READ CAREFULLY**

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

- All sales and quotations made by Seller are subject to each of the within terms and conditions.
- All unpaid terms will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.
- This agreement shall be deemed for all purposes to have been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.
- Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations.
- All special orders are final and are non-refundable and non-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment, Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discretion of First Place Fitness Equipment, Inc.
- Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.
- Seller's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

Subtotal	\$410.00
Sales Tax (7.5%)	30.75
<b>Total</b>	<b>\$410.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$410.00</b>

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

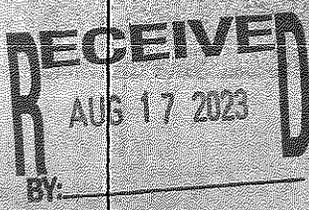
# Invoice

Date	Invoice #
7/21/2023	37376

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

P.O. No.	Terms	Rep	Admin
----------	-------	-----	-------

Item	Description	Qty	Rate	Class	Site	Amount
9CTS15 Tran... Shipping	9CTS15 Transcend Console Our shipping rate is an estimate and subject to change. The final shipping cost will be determined based on factors such as the size, weight, and destination of the package. We will provide you with the most accurate shipping cost available as soon as it is confirmed.	1	2,713.84 13.98	Commercial Jax Commerodial Jax	Jacksonville	2,713.84 13.98



*Fitness Equipment*  
1.320.53800.45516

Customer's Signature \_\_\_\_\_

<b>INVOICE TERMS AND CONDITIONS - READ CAREFULLY</b>		<b>Subtotal</b>	\$2,727.82
<b>**All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.**</b>		<b>Sales Tax (7.5%)</b>	\$0.00
<small>           1. All sales and quotations made by Seller are subject to each of the within terms and conditions.            2. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1 1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of the invoice. Buyer shall pay Seller all costs of collection on our due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.            3. This contract shall be deemed for all purposes to have been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida courts, which shall have sole jurisdiction over all controversies arising hereunder.            4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delay in carriers or suppliers and governmental action and regulations.            5. All special orders are final and are non-refundable and non-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment, Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discretion of First Place Fitness Equipment, Inc.            6. Orders shipped to specified benefit. Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.            7. Seller agrees to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other rights or remedies of the same default thereafter.         </small>		<b>Total</b>	\$2,727.82
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,727.82

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

# Invoice

Date	Invoice #
7/21/2023	37377

<b>Bill To</b>	<b>Ship To</b>
Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259	Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259
904-230-2011	MAIfano@vestapropertyservices....

P.O. No.	Terms	Rep	Admin
----------	-------	-----	-------

Item	Description	Qty	Rate	Class	Site	Amount
9CTS15 Tran... Shipping	9CTS15 Transcend Console Our shipping rate is an estimate and subject to change. The final shipping cost will be determined based on factors such as the size, weight, and destination of the package. We will provide you with the most accurate shipping cost available as soon as it is confirmed.	1	2,713.84	Commercial Jax	Jacksonville	2,713.84
			13.98	Commercial Jax		13.98
Admin Fee	An admin fee is applied to cover expenses related to sourcing and pricing parts from manufacturers. This fee aids in managing logistics, streamlining operations, and offering customers precise, competitive pricing, thereby maintaining a high standard of service.		12.00	Commercial Jax		12.00

**RECEIVED**  
 AUG 17 2023  
 BY: \_\_\_\_\_

*Fitness Equipment*  
 1.320.53800.45516

Customer's Signature

<b>INVOICE TERMS AND CONDITIONS - READ CAREFULLY</b>		<b>Subtotal</b>	\$2,739.82
<b>**All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.**</b>		<b>Sales Tax (7.5%)</b>	\$0.00
<small>1. All sales and quotations made by Seller are subject to each of the within terms and conditions.          2. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the delinquent balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.          3. This agreement shall be deemed for all purposes to have been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.          4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations.          5. All special orders are final and are non-refundable and non-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment, Inc. has issued written permission that such product may be returned for credit. Any and all permission to return product for credit is at the sole discretion of First Place Fitness Equipment, Inc.          6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.          7. Buyer's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.</small>		<b>Total</b>	<b>\$2,739.82</b>
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$2,739.82</b>

Trutech, LLC  
PO Box 6849  
Marietta, GA 30065  
800.842.7296

# TRUTECH

## WILDLIFE SERVICE

Account / Invoice 943400 3450419  
Purchase Order

Durbin Crossing CDD  
475 W Town Pl  
suite 114  
St. Augustine, FL 32092-3648

Trutech, LLC  
PO Box 6849  
Marietta, GA 30065

00000009434006001000000241555300000000810097

Please Return this portion with your payment

### Invoice 3450419

Date	Description	Quantity	Amount	Tax	Total
<b>Service Address: 1901 Dumfries Ct Saint Johns, FL 32259-7280</b>					
8/14/2023	Monthly Service		\$81.00	\$0.00	\$81.00

Good morning! Today I did a thorough inspection on the property and applied deterrent for armadillos. I also removed all cobwebs and wasp nest on property. You may receive a survey today regarding my performance, I would like you to rate me a 10, if you don't feel my performance was worthy of a perfect score please reach out to us with your concerns. Thanks and have a great day! Brianna

**RECEIVED**  
AUG 17 2023  
BY: \_\_\_\_\_

*Repair / Replace*  
*1. 320.53800.44200*

Some customers may see a slight rate increase beginning February 2023

Adjustment \$0.00

Account# 943400

Lic#:

Total: **\$81.00**

Commercial Applicators are licensed by the Department of Agriculture. Thank you for your business!

Please visit <https://www.trutechinc.com/online-bill-pay/> for online payment options, or call 800-842-7296 for assistance.

Online Bill Pay Registration Number: 9340519D



PAYMENT ADDRESS:  
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503  
 904-355-5300 • Fax: 904-353-1409 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC  
 P.O. Box 952503  
 Atlanta, GA 31192-2503  
 904-355-5300

## Service Slip/Invoice

INVOICE: 617379261  
 DATE: 6/19/2023  
 ORDER: 617379261

Phone: [176599]  
 Durbin Crossing CDD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

Work Location: [176602] 904-230-2011  
 Durbin Crossing CCD  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259-7224

Work Date	Time	Target Pest	Technician	Time In
6/19/2023	01:30 PM			01:30 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	6/19/2023		02:19 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$97.02

SUBTOTAL \$97.02  
 TAX \$0.00  
 AMT. PAID \$0.00  
 TOTAL \$97.02

*Pest Control*  
*1.320.53800.45513*

AMOUNT DUE **\$97.02**

**RECEIVED**  
 AUG 17 2023  
 BY: \_\_\_\_\_

*[Signature]*  
 \_\_\_\_\_  
 TECHNICIAN SIGNATURE

\_\_\_\_\_  
 CUSTOMER SIGNATURE

Turner Pest Control LLC, a Florida limited liability company, is authorized to collect a late fee of 1.5% per month (not to exceed 18% per year or the maximum allowed by law) on any amount due that is not paid by the due date of payment.

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



PAYMENT ADDRESS:  
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503  
904-355-5300 • Fax: 904-353-1489 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC  
P.O. Box 952503  
Atlanta, GA 31192-2503  
904-355-5300

## Service Slip/Invoice

INVOICE: 617380107  
DATE: 6/19/2023  
ORDER: 617380107

[137801]

Durbin Crossing South Amenity Cntr  
C/O Vesta Properties  
200 Business Park Cir  
Saint Augustine, FL 32095-8822

Work Location [137801] 904-230-2011

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

Work Date	Time	Target Pest	Technician	Time In
6/19/2023	01:30 PM	MOSQUITO		01:30 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET.30	6/19/2023		02:07 PM

Service	Description	Price
CPCMOSULV	Commercial Mosquito Service	\$115.21
<b>SUBTOTAL</b>		<b>\$115.21</b>
<b>TAX</b>		<b>\$0.00</b>
<b>AMT. PAID</b>		<b>\$0.00</b>
<b>TOTAL</b>		<b>\$115.21</b>

AMOUNT DUE

\$115.21

*Pest Control*  
1-320-53800-45513

**RECEIVED**  
AUG 17 2023  
BY: \_\_\_\_\_

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Our pest control services are subject to a 15% surcharge if the date of service may be subject to a late fee. Payment is due within 15 days of the invoice date or the maximum allowed by law. Payment is due in full in the event of collection.

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



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

Turner Pest Control LLC  
 P.O. Box 952503  
 Atlanta, GA 31192-2503  
 904-355-5300

## Service Slip/Invoice

**INVOICE:** 617484479  
**DATE:** 7/21/2023  
**ORDER:** 617484479

**Bill To:** [176599]  
 Durbin Crossing CDD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

**Work Location:** [176599] 904-230-2011  
 Durbin Crossing CDD  
 730 N Durbin Pkwy  
 Saint Johns, FL 32259-8217

Work Date	Time	Target Pest	Technician	Time In
7/21/2023	03:55 PM			03:55 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	7/21/2023		04:24 PM

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

CPCM

Commercial Pest Control - Monthly Service

\$78.83

<b>SUBTOTAL</b>	\$78.83
<b>TAX</b>	\$0.00
<b>AMT. PAID</b>	\$0.00
<b>TOTAL</b>	\$78.83

*Pest Control*  
 1-320-53800-45513

AMOUNT DUE

\$78.83

**RECEIVED**  
 AUG 17 2023  
 BY: \_\_\_\_\_

*[Signature]*

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

Customer acknowledges the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.



**PAYMENT ADDRESS:**  
 Turner Pest Control LLC - P.O. Box 952503 - Atlanta, Georgia 31192-2503  
 904-355-6300 - Fax: 904-353-1499 - Toll Free: 800-225-5305 - turnerpest.com

Turner Pest Control LLC  
 P.O. Box 952503  
 Atlanta, GA 31192-2503  
 904-355-5300

## Service Slip/Invoice

**INVOICE:** 617484480  
**DATE:** 7/21/2023  
**ORDER:** 617484480

**Bill To:** [176599]  
 Durbin Crossing CDD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

**Work Location:** [176602] 904-230-2011  
 Durbin Crossing CCD  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259-7224

Work Date	Time	Target Pest	Technician	Time In
7/21/2023	04:39 PM			04:39 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	7/21/2023		04:58 PM

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

CPCM Commercial Pest Control - Monthly Service \$97.02

<b>SUBTOTAL</b>	\$97.02
<b>TAX</b>	\$0.00
<b>AMT. PAID</b>	\$0.00
<b>TOTAL</b>	\$97.02

**AMOUNT DUE** \$97.02

*Pest Control*  
*1.320.53800.45513*

**RECEIVED**  
 AUG 17 2023  
 BY: \_\_\_\_\_

*[Signature]*

\_\_\_\_\_  
 TECHNICIAN SIGNATURE

\_\_\_\_\_  
 CUSTOMER SIGNATURE

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

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



Invoice

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

Invoice # 412383  
Date 07/31/2023  
Terms  
Due Date 08/31/2023  
Memo

RECEIVED  
AUG 17 2023  
BY: \_\_\_\_\_

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

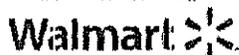
Description	Quantity	Rate	Amount
1 - Billable Expenses			
1 - D.DEMARCO - Walmart - special events			50.11
1 - M.ALFANO - Amazon - Special event: 4th of July			787.37
1 - M.ALFANO - Sonic - Special event: 4th of July			501.35
1 - M.ALFANO - Amazon - Special Events - BTSB			18.78
2 - M.ALFANO - Signs on the cheap - Repair / Replace Signage			158.86
3 - M.ALFANO - MCAFEE RENEWAL - Office Supplies			149.99
2 - M.ALFANO - WALMART - Repair / Replace Operating Supplies			123.88
2 - M.ALFANO - Amazon - Repair / Replace South floor cleaning			55.94
1 - M.ALFANO - Amazon - Special Events - BTSB			34.07
2 - D.DEMARCO - ALL-BRITE SALES - maintenance			357.25
3 - M.ALFANO - Animoto - Office Supplies / Newsletter			180.00
Total Billable Expenses			2,417.60

Total 2,417.60

1 = Special events / 1.320.53800 · 45511 / \$ 1,391.68  
 2 = Repair / Replace / 1.320.53800 · 44200 / \$ 695.93  
 3 = Office Supplies / 1.320.53800 · 44600 / \$ 329.99  
\$ 2,417.60

Receipts included in email

Give us feedback @ survey.walmart.com  
Thank you! ID #: 75JXGRB1CCW



Walmart Supercenter  
904-417-9688 Mgr. EOBBI  
345 DURBIN PAVILION DR  
SAINT JOHNS FL 32259  
TR# 00923 OF# 009030 TR# 30 TR# 00745

# ITEMS SOLD 18  
TR# 6166 9832 9376 7595 3331



FOM BALL 4"	046501051130	4.44 X
FOM BALL 4"	046501051130	4.44 X
FOM BALL 5"	046501051140	4.44 X
FOM BALL 5"	046501051140	4.44 X
FOM BALL 5"	046501051140	4.44 X
FOM BALL 5"	046501051140	4.44 X
FOM BALL 5"	046501051140	4.44 X
PLATE 12" BLK	071444583520	1.00 X
PLATE 12" BLK	071444583520	1.00 X
PLATE WHITE	071444300530	5.22 X
PLATE WHITE	071444300530	5.22 X
PLATE	011179323550	0.97 X
PLATE	011179323550	0.97 X
PLATE	011179323540	0.97 X
PLATE	011179323550	0.97 X
PLATE	011179323550	0.97 X

	SUBTOTAL	46.84
TA11	6.5000 %	3.04
TA42	0.5000 %	0.23
	TOTAL	50.11
	AMEX TEND	50.11
	CHANGE DUE	0.00

REFUND AMOUNT \$ 1695.10 APPR4874174  
NO. 1) TOTAL PURCHASE  
REF # 320900245288  
TRAN# ID : 003579432545066  
AID A000000023010601  
IC 44F9B8A06B5AD655  
TERMINAL # 28383794  
\*No Signature Required  
07/28/23 13:28:37



Become a  
member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
07/28/23 13:28:45



Final Details for Order #111-7972986-9739445

Order Placed: June 29, 2023  
Amazon.com order number: 111-7972986-9739445  
Order Total: \$787.37

Shipped on June 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
3 Of: 48 Pcs 4 Inch 4th of July Foam Football Bulk Mini Footballs Stress Ball Red White Blue Foam Sports Footballs for Kids for Patriotic Independence Day P Sold by: Reabderbeg ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$25.99
<b>Shipping Address:</b> Durbin Crossing CDD 145 South Durbin Pkwy SAINT JOHNS, FL 32259 United States	Item(s) Subtotal: \$77.97 Shipping & Handling: \$0.00 ----- Total before tax: \$77.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$77.97</b> -----

Shipped on June 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 Of: Swedish Fish Red Jelly Beans 2lbs, Soft and Chewy Jellybeans Bulk Pack, Fruit Flavored Sweet Treats for Kids and Adults, Easter Candy Fruity Flavor, R Sold by: Orksel Inc ( <a href="#">seller profile</a> ) Condition: New	\$14.95
1 Of: Jelly Belly Berry Blue Jelly Beans - 1 Pound (16 Ounces) Resealable Bag - Genuine, Official, Straight from the Source Sold by: Jelly Belly Candy Co. ( <a href="#">seller profile</a> ) Condition: New Shipped fresh, directly from our Jelly Belly Candy Factory. Free Ground Shipping for orders over \$55. 100% Satisfaction Guaranteed. Most orders placed before 12pm PT ship the next business day. Buy directly from the manufacturer - we are the Official Jelly Belly Candy Company Store on Amazon!	\$13.99
1 Of: 300PCS 4th of July Necklace, 4th of July Bead Necklaces Accessories, 16 Kinds Patriotic Independence Day Red Blue White Necklace USA Hat Flags Pendant Sold by: Bsusor ( <a href="#">seller profile</a> ) Condition: New	\$59.99
<b>Shipping Address:</b> Durbin Crossing CDD 145 South Durbin Pkwy SAINT JOHNS, FL 32259 United States	Item(s) Subtotal: \$103.88 Shipping & Handling: \$0.00 ----- Total before tax: \$103.88 Sales Tax: \$0.00

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$103.88**

**Shipped on June 30, 2023**

**Items Ordered**

**Price**

2 Of: 24 Pieces 4th of July Treat Bags Patriotic Drawstring Gift Bag Independence Day Goodies Bag American Flag Party Favor Bag for 4th of July Independence

\$20.99

Sold by: Ringternier ([seller profile](#)) | Product question? ([Ask Seller](#))  
Condition: New

12 Of: Zhanmai 4 to 5 Inch Patriotic Beach Balls 4th of July Red White and Blue Beach Balls Inflatable Summer Toys Games Independence Day Party Favors for Ki

\$20.99

Sold by: cooshoan ([seller profile](#)) | Product question? ([Ask Seller](#))  
Condition: New

**Shipping Address:**  
Durbin Crossing CDD  
145 South Durbin Pkwy  
SAINT JOHNS, FL 32259  
United States

Item(s) Subtotal: \$293.86  
Shipping & Handling: \$0.00  
Promotion applied: -\$1.05

Total before tax: \$292.81

**Shipping Speed:**  
FREE Prime Delivery

Sales Tax: \$0.00

**Total for This Shipment: \$292.81**

**Shipped on June 30, 2023**

**Items Ordered**

**Price**

2 Of: 100Pcs Red White Blue Reusable Water Balls, Patriotic Soaker Water Balls Pom Water Balls Kids Outdoor Toys for Summer Patriotic Day Pool Party, Indepen

\$21.99

Sold by: Matiniy US ([seller profile](#))  
Condition: New

**Shipping Address:**  
Durbin Crossing CDD  
145 South Durbin Pkwy  
SAINT JOHNS, FL 32259  
United States

Item(s) Subtotal: \$43.98  
Shipping & Handling: \$0.00

Total before tax: \$43.98

**Shipping Speed:**  
FREE Prime Delivery

Sales Tax: \$0.00

**Total for This Shipment: \$43.98**

**Shipped on June 30, 2023**

**Items Ordered**

**Price**

1 Of: 24 Pcs American Flag Buckets Bulk Tin Patriotic Pails 4th of July Bucket with Handles Red White and Blue Buckets Candy Snack Container for Kids Indepe

\$38.99

Sold by: gufeidianquun ([seller profile](#))  
Condition: New

**Shipping Address:**  
Durbin Crossing CDD  
145 South Durbin Pkwy  
SAINT JOHNS, FL 32259  
United States

Item(s) Subtotal: \$38.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$38.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$38.99**  
-----

**Shipped on June 30, 2023**

**Items Ordered**

**Price**

6 Of: *Beistle Patriotic Table Skirting, 29" x 14', Red/White/Blue*  
Sold by: Amazon.com  
Condition: New

\$10.99

1 Of: *Craftje Craft Foam Balls 56-Pack 2 Inches in Diamete, Smooth and Durable Foam Balls, for DIY Crafting and Decoration, White*  
Sold by: Craftje ([seller profile](#))  
Business Price  
Condition: New

\$14.99

**Shipping Address:**  
Durbin Crossing CDD  
145 South Durbin Pkwy  
SAINT JOHNS, FL 32259  
United States

Item(s) Subtotal: \$80.93  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$80.93  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$80.93**  
-----

**Shipped on June 30, 2023**

**Items Ordered**

**Price**

1 Of: *GOAUS 4th of July Party Favors 235 PCS, Fourth of July Patriotic Party Supplies, Independence Day Accessories for Kids Adults Men Women Family*  
Sold by: Goaus ([seller profile](#))  
Condition: New

\$22.99

2 of: *FirstChoiceCandy All Flavors Jelly Beans (Coconut, 2 Pound)*  
Sold by: FirstChoiceCandy® ([seller profile](#))  
Condition: New

\$14.99

**Shipping Address:**  
Durbin Crossing CDD  
145 South Durbin Pkwy  
SAINT JOHNS, FL 32259  
United States

Item(s) Subtotal: \$52.97  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$52.97  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

FREE Prime Delivery

Total for This Shipment: \$52.97

Shipped on June 30, 2023

Items Ordered	Price
1 Of: <i>Jelly Belly Berry Blue Jelly Beans - 1 Pound (16 Ounces) Resealable Bag - Genuine, Official, Straight from the Source</i> Sold by: Jelly Belly Candy Co. ( <a href="#">seller profile</a> ) Condition: New Shipped fresh, directly from our Jelly Belly Candy Factory. Free Ground Shipping for orders over \$55. 100% Satisfaction Guaranteed. Most orders placed before 12pm PT ship the next business day. Buy directly from the manufacturer - we are the Official Jelly Belly Candy Company Store on Amazon!	\$13.99
1 Of: <i>24 Pcs Patriotic Head Boppers Headband 4th of July American Flag Headband Independence Day Accessories Red White Blue America Headband Bulk for Kids A</i> Sold by: Chaterhp ( <a href="#">seller profile</a> ) Condition: New	\$25.99
2 Of: <i>48 Pcs 4 Inch 4th of July Foam Football Bulk Mini Footballs Stress Ball Red White Blue Foam Sports Footballs for Kids for Patriotic Independence Day P</i> Sold by: Reabderbeg ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$25.99
2 Of: <i>Good Cook 12-inch Bamboo Skewers, 100 Count</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$1.94

**Shipping Address:**  
Durbin Crossing CDD  
145 South Durbin Pkwy  
SAINT JOHNS, FL 32259  
United States

Item(s) Subtotal: \$95.84  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$95.84  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$95.84**  
-----

**Payment information**

**Payment Method:**  
American Express | Last digits: 1125

**Billing address**  
Vesta  
245 RIVERSIDE AVE STE 250  
JACKSONVILLE, FL 32202-4944  
United States

Item(s) Subtotal: \$788.42  
Shipping & Handling: \$0.00  
Promotion applied: -\$1.05  
-----  
Total before tax: \$787.37  
**Estimated Tax: \$0.00**  
-----

**Grand Total: \$787.37**  
-----

**Credit Card transactions**

American Express ending in 1125: June 30, 2023: \$787.37

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



Sonic America's Drive-In  
 1500 Fruit Cove RD  
 Jacksonville, Florida 32259  
 Store #4292 PH: 904-230-1716

10139 Nelson

-----  
 St1 21/1                      Chk 3  
                                     Ju104'23 08:53AM  
                                     **TRAY: 1**  
 -----

**Patio**

175 RCC    523.25  
       10 %  
       10% Discount                                52.50-  
 Tax        30.60 Total Due:                      501.35  
                                     \*\*\*\*\* All \*\*\*\*\*

Subtotal:    470.75  
 Tax    30.60  
 08:57AM Total Due:                                **501.35**

How was your visit?  
 Comments or Concerns? Ask for a  
 Shannon, call us  
 @ 601-498-2234 or visit us at  
 www.sonicdrivein.com/contact or  
 866-OK-SONIC Bam-Midnight CT

-----  
 HOW DID WE DO?  
 WWW.SONICDRIVEIN.COM/FEEDBACK  
 TO TAKE A BRIEF SURVEY  
 AND LET US KNOW.

ID#: 429207040003



Change:    \$0.65





Final Details for Order #111-4872934-6042603

Order Placed: July 22, 2023

PO number : Office Supplies

Amazon.com order number: 111-4872934-6042603

Order Total: \$18.78

**Shipped on July 23, 2023**

Items Ordered	Price
1 Of: Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904) Sold by: Amazon.com Condition: New	\$13.99
<b>Shipping Address:</b> Durbin Crossing CDD 145 South Durbin Pkwy SAINT JOHNS, FL 32259 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 ----- Total before tax: \$13.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$13.99</b> -----

**Shipped on July 24, 2023**

Items Ordered	Price
1 Of: Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary Sold by: Amazon.com Condition: New	\$4.79
<b>Shipping Address:</b> Durbin Crossing CDD 145 South Durbin Pkwy SAINT JOHNS, FL 32259 United States	Item(s) Subtotal: \$4.79 Shipping & Handling: \$0.00 ----- Total before tax: \$4.79 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$4.79</b> -----

**Payment information**

<b>Payment Method:</b> American Express   Last digits: 1125	Item(s) Subtotal: \$18.78 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Vesta 245 RIVERSIDE AVE STE 250 JACKSONVILLE, FL 32202-4944 United States	Total before tax: \$18.78 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$18.78</b>

# SIGNS ON THE CHEAP

Order Date: 7/23/2023

Order ID: 90654671

Package Ref ID: b82454566

Shipping Method:

UPS Ground

Ship To:

Margaret Alfano  
145 S Durbin Pkwy  
Saint Johns, FL, 32259  
United States

Your order should arrive by:

8/4/2023

## Billing Information

### Bill To:

Margaret Alfano  
245 riverside Ave, suite 300, suite 300 Suite 300  
JACKSONVILLE, FL, 32202  
United States

Unknown: 1125

### Contact Info:

[malfano@vestapropertyservices.com](mailto:malfano@vestapropertyservices.com)  
904-337-8760

## Summary of Charges:

Subtotal:	\$237.12
Promotions:	(\$98.56)
Shipping:	\$10.60
Tax:	\$9.70

---

Total:	\$158.86
--------	----------

## Contents of This Shipment

Qty	Picture	Description	Size	Material
1		Custom Sign Sign ID: 889678881	24" x 36"	Corrugated Plastic
4		Custom Sign Sign ID: 889678877	18" x 24"	Corrugated Plastic
2		Custom Sign Sign ID: 889678878	18" x 24"	Corrugated Plastic
1		Custom Sign Sign ID: 889678879	18" x 24"	Corrugated Plastic
1		Custom Sign Sign ID: 889678880	18" x 24"	Corrugated Plastic



---

CONFIRMATION RECEIPT

---

Name: Margaret Alfano  
Order #: RA3315456254  
Date: Monday, July 24, 2023

---

McAfee LiveSafe 1-year subscription: \$ 149.99(USD)

Total Tax : -  
Total Price : \$149.99

---

PAYMENT DETAILS

We received your payment  
Your Amex has been charged: \*\*\*\*\*1125

Give us feedback @ survey.walmart.com  
Thank you! ID #: 75JG3DBUE9



Walmart Supercenter  
904-417-9638 MO: EOBBI  
345 DURBIN PAVILION DR  
SAINT JOHNS FL 32259  
ST# 00026 OFF# 009030 TEL# 30 TR# 02711

# ITEMS SOLD 26  
CJ# 4401 2246 9220 7072-7660 8



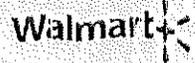
BUDGET SAVER 074534901E40 F	2.57 T
BUDGET SAVER 074534901E40 F	2.57 T
BUDGET SAVER 074534901E40 F	2.57 T
BUDGET SAVER 074534901E40 F	2.57 T
BUDGET SAVER 074534901E40 F	2.57 T
BUDGET SAVER 074534901E40 F	2.57 T
BUDGET SAVER 074534901E40 F	2.57 T
GREAT VALUE 078742142230 F	5.36 O
GREAT VALUE 078742003370 F	2.86 T
FRUIT & NUT 070640008260 F	3.52 T
SOFT DRINKS 012000014200 F	3.78 N
SOFT DRINKS 012000014200 F	3.78 N
SOFT DRINKS 012000014200 F	3.78 N
SOFT DRINKS 012000014200 F	3.78 N
GATORADE 052000121780 F	7.54 X
GATORADE 052000121780 F	7.54 X
GATORADE 052000122510 F	7.54 X
STORAGE BOX 073149184780	6.73 X
STORAGE BOX 073149184380	2.96 X

SUBTOTAL	117.12
TAX1 6.5000 X	6.28
TAX2 0.5000 X	0.48
TOTAL	123.88
AMEX TEND	123.88
CHANGE DUE	0.00

VISA DECLINED TRANSACTION  
VISA CREDIT 2431 T 1 APPRO#  
TRAC# 001203732557914  
VAL LOCATION NA  
PAYMENT SERVICE N  
ATD A000000031010  
TC 9072/C3EG782B7F7  
TERMINAL # 28383794  
07/22/23 15:20:54

VISA DECLINED TRANSACTION  
VISA CREDIT 2434 T 1 APPRO#  
TRAC# 000000000000000  
VAL LOCATION NA  
PAYMENT SERVICE N  
ATD A000000031010  
TC 7E6DL405961206  
TERMINAL # 28383794  
07/22/23 15:21:11

AMERICAN EXPRESS 1125 T 0 APPRO#827402  
123.53 TOTAL PURCHASE  
REF # 02000013465  
TRAC# 003409761357069  
ATD A000000024010801  
TC 9083021373004E  
TERMINAL # 28383794  
ATD Signature Required  
07/22/23 15:21:26



Become a member today  
Scan for 30-day free trial

Low Price You Can Trust. Every Day.  
07/22/23 15:21:36



Final Details for Order #111-3824767-5624213

Order Placed: July 12, 2023  
Amazon.com order number: 111-3824767-5624213  
Order Total: \$55.94

Shipped on July 15, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: MISSION Cooling Bucket Hat, UPF 50, 3" Wide Brim Sun Hat - Cools When Wet, UPF 50 (Sea Palm) Sold by: Mission. (seller profile) Business Price Condition: New	\$19.98
1 of: MISSION Cooling Bucket Hat, UPF 50, 3" Wide Brim Sun Hat - Cools When Wet, UPF 50 (Bronze Green) Sold by: Mission. (seller profile) Condition: New	\$15.98
<b>Shipping Address:</b> Durbin Crossing CDD 145 South Durbin Pkwy SAINT JOHNS, FL 32259 United States	Item(s) Subtotal: \$55.94 Shipping & Handling: \$0.00 ----- Total before tax: \$55.94 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$55.94</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: 1125	Item(s) Subtotal: \$55.94 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Vesta 245 RIVERSIDE AVE STE 250 JACKSONVILLE, FL 32202-4944 United States	Total before tax: \$55.94 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$55.94</b>
<b>Credit Card transactions</b>	American Express ending in 1125: July 15, 2023: \$55.94

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



Final Details for Order #112-0695969-0583423

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

Order Placed: July 26, 2023  
Amazon.com order number: 112-0695969-0583423  
Order Total: \$34.07

**Shipped on July 26, 2023**

**Items Ordered**

1 of: *Melissa & Doug Food Truck Play Tent - Role Play Toy Ice Cream Truck Tent For Kids Ages 3+*  
Sold by: Amazon.com Services LLC  
Supplied by: Other  
Condition: New

**Price**  
\$31.99

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 1125

**Billing address**

Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Item(s) Subtotal: \$31.99  
Shipping & Handling: \$0.00

Total before tax: \$31.99  
Estimated tax to be collected: \$2.08

**Grand Total: \$34.07**

**Credit Card transactions**

AmericanExpress ending in 1125: July 26, 2023: \$34.07

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

# All-Brite

2204 Haines Street  
 Jacksonville FL 32206  
 904-354-4687 \* Fed. I.D. #59-0863850  
 Website: <http://www.all-britesales.com>

Cleaning Equipment and Chemicals  
 for Buildings & Industry  
 Since 1954

# INVOICE

Bill To: DURBIN CROSSING CDD- VESTA  
 145 S DURBIN PKWY  
 ST JOHNS FL 32259

Ship To: Phone #: 904-230-2011  
 DURBIN CROSSING CDD- VESTA  
 145 S DURBIN PKWY  
 ST JOHNS FL 32259

7

Invoice#	Order#	Customer#	Customer P.O.#	Terms	Salesperson
Invoice Dt	Order Dt			Ship Via	
408700	436733	6069		NET 30 DAYS	07
04/27/23	04/24/23			OUR TRUCK	

Quantity	U/M	Item # /Description	HM*	Unit Price	Amount
5	CS	120-630 LOC001 ROLL TOWELS WHITE ARTISAN 8in X 600ft 6/CS 8030630		70.45	352.25
Subtotal					352.25
FUEL SURCHARGE					5.00
Tax #: 85-8013005684C8					
Total Due On 05/27/23					357.25
<p>Repair / Replace</p> <p>1.320.53800.44200</p>					

*[Signature]*  
 DELIVERED BY

\*HM=  
 Hazardous/MSDS required

*[Signature]* 4/27  
 DATE RECEIVED / RECEIVED BY

By acceptance of these goods buyer agrees to pay a reasonable Attorney's fee if buyer's account is turned over to an attorney for collection.

Animoto Inc  
PO Box 11181  
Oakland, CA 94611  
USA

Tax ID: 03 0609697  
Animoto

# Order Receipt

Order Number: PDPBWDHZ  
Order Date: Jul 19, 2023  
User Email: malfano@vestapropertyservices.com  
Full Name: Margaret Alfano

Description	Amount
Animoto Professional, 1-year Subscription	\$180.00
	<b>Paid</b> \$180.00

## Notes

Paid by Credit Card on Jul 19, 2023.

Your account status can be viewed online at <https://animoto.com/account>.

If you have any questions, you can contact us at <https://help.animoto.com>.

Thanks for your purchase!



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

# Invoice

Number	Date
C37256	08/09/23

**BILL TO: #104602**

**SERVICE PERFORMED AT:**

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

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

Return this portion with payment

Amount Paid: \_\_\_\_\_

Invoice Date	Customer #	P.O. Number	Salesman	Terms	Contract #
08/09/23	104602			30	

DESCRIPTION

Service Date: 8/4/23

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

*Repair / Replace*

*1,320.53800.44200*

**RECEIVED**  
 AUG 17 2023  
 BY: \_\_\_\_\_

TOTAL : \$ 252.00

We are an equal opportunity employer and do not discriminate against applicants due to race, ethnicity, gender, veterans status, or on the basis of disability or any other federal, state or local protected class. THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 80.300.5 (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.**  
Air Conditioning • Heating • Refrigeration • Clean Air Professionals



**Weather Engineers, Inc.**

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

**Invoice**

Number	Date
S88297	04/24/23

**BILL TO: #104602**

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

**SERVICE PERFORMED AT:**

**DURBIN CROSSING CDD  
NORTH BUILDING  
730 N DURBIN PARKWAY  
ST. JOHNS FL 32259**

Site #: 104602-002

Return this portion with payment

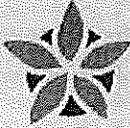
Amount Paid: \_\_\_\_\_

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
04/21/23	181747			30	SA0	APR925
<b>DESCRIPTION</b>						
Reported by: Zach 258-2044						
Trouble Code: NOC - NO COOL						
Billable amenities center unit NOC avail until 7p						
BRAND [ MODEL # / SERIAL # ] SERVING AREA						
TRANE 2TWB3042A1000AA / 71956RP2F CLUB ROOM/OFFICE						
Found system with a bad condenser fan motor not allowing the system to cool. Replaced the fan motor and the system is back online.						
QUOTED REPAIR				515.00		
<i>Repair / Replace</i>						
<i>1.320.53800.44200</i>						
AS AGREED				515.00		
<b>RECEIVED</b>						TOTAL \$ <b>515.00</b>
AUG 17 2023						

**Thank you for your business!!**

Please make all checks payable to Weather Engineers, Inc.  
Rm 111, 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 (A). THIS REGULATION PROHIBITS DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS, AND REQUIRES AFFIRMATIVE ACTION BY COVERED



# YELLOWSTONE LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 556543	7/6/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
 PO Box 101017  
 Atlanta, GA 30392-1017

**Property Name:** Durbin Crossing CDD

**Invoice Due Date:** August 5, 2023

**Invoice Amount:** \$1,067.81

Description	Current Amount
-------------	----------------

Sod install at island on Longleaf due to truck damage

Sod Installation

\$1,067.81

**Invoice Total**

**\$1,067.81**

*Landscape Contingency*

*1.320.53800.46210*

IN COMMERCIAL LANDSCAPING

**RECEIVED**  
 AUG 17 2023  
 BY: \_\_\_\_\_

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



# INVOICE

INVOICE #	INVOICE DATE
JAX 562498	7/26/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Property Name:** Durbin Crossing CDD

**Address:** 145 South Durbin Parkway  
St. Johns, FL 32259

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** August 25, 2023

**Invoice Amount:** \$1,228.55

Description	Current Amount
Replacement of Magnolias at Tollerton lift station.	
Misc Service	\$1,228.55

**Invoice Total** \$1,228.55

*Excellence*

IN COMMERCIAL LANDSCAPING

*Landscape Contingency*

*1.320.53800.46210*

**RECEIVED**  
AUG 17 2023  
BY: \_\_\_\_\_

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



**YELLOWSTONE**  
LANDSCAPE

**INVOICE**

INVOICE #	INVOICE DATE
JAX 574347	8/11/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Durbin Crossing CDD

**Invoice Due Date:** September 10, 2023

**Invoice Amount:** \$2,855.68

Description	Current Amount
Tree removal	
Tree Care Services	\$2,855.68

Invoice Total

**\$2,855.68**

*Excellence*  
*Landscape Contingency*  
1.320.53800.46210

IN COMMERCIAL LANDSCAPING

**RECEIVED**  
AUG 17 2023  
BY: \_\_\_\_\_

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell, FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



**YELLOWSTONE**  
LANDSCAPE

**INVOICE**

INVOICE #	INVOICE DATE
JAX 574914	8/14/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Property Name:** Durbin Crossing CDD

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** September 13, 2023

**Invoice Amount:** \$4,045.00

Description	Current Amount
Controller H replacement	
Irrigation Repairs	\$4,045.00

**Invoice Total**

**\$4,045.00**

*Excellence*  
*Irrigation Repairs*

1-320-53800-46400

IN COMMERCIAL LANDSCAPING

**RECEIVED**  
AUG 17 2023  
BY: \_\_\_\_\_

Should you have any questions or inquiries please call (386) 437-6211.

*SIXTH ORDER OF BUSINESS*

*A.*

*1.*



## Durbin Crossing

### Landscape Update for September 2023

- **General Maintenance**

- The team has continued to conduct the maintenance per scope. This includes all mowing and detailing. The team continues to tailor maintenance based on the increased temperatures.
- Shrubs throughout the community are being pruned to provide a neat and uniform appearance.
- The maintenance work order to have the decorative grasses cut back at Thornloe has been completed per the request.
- The seasonal flowers were all cut back to help extend the life of the plant. A granular fertilizer has also been applied to assist in new growth and flowering. This rotation will last until October. We are working with Margaret on the fall rotation. Per request, the two island tips at the Longleaf intersection have been pulled and prepped for the next rotation in October.
- The flower rotation is currently set for Oct. 20<sup>th</sup>. We are doing our best to move that date forward and will keep all parties apprised of any changes to that timeline.

- **Irrigation**

- Monthly inspections & repairs are being completed per scope. The team has been chipping away at general repairs, and mainline breaks.
- Longleaf Road irrigation has been problematic this past month. We had found that a nick in the 2-wire caused over 20 zones to fail, but we have made repairs to these areas, and everything is now currently up and running.
- We are in the process of proposing improvements that will help reduce future issues and add potential cost savings to the roadway areas coupled with easier troubleshooting and diagnosis.
- There has been a large amount of construction damage we have found and reported due to the Borland & Gruber site. There have been multiple valves and main line issues. We have been and are coordinating with Zach on the damage and the resulting repairs that will need to be made now that the scope of their work and site plan has been received. This will be a bit of a moving target until we have a few more answers, but we are diligently working on the things we can currently.

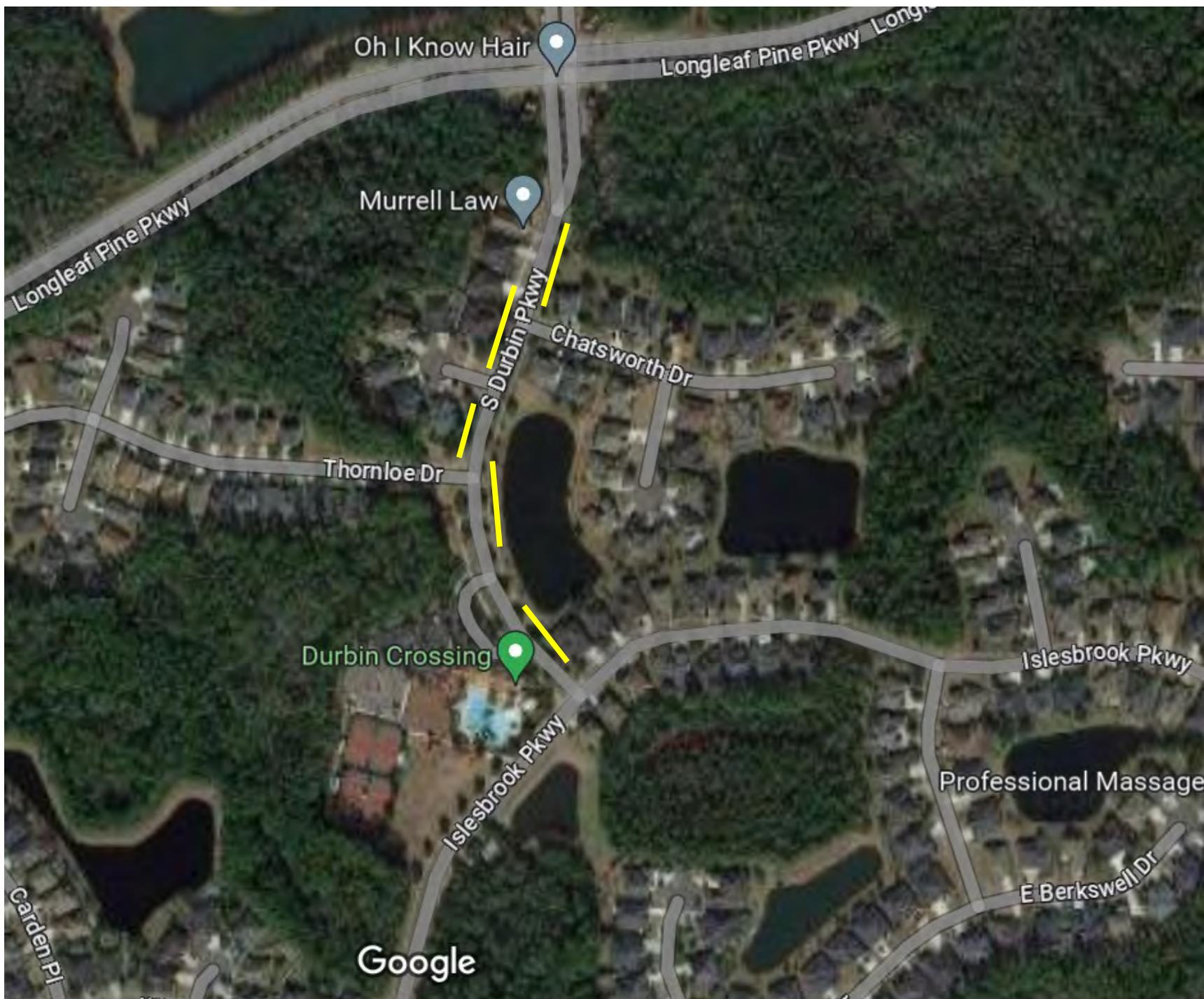
- **Chemical & Fertilizer Application**

- We have completed the granular blanket application on all St. Augustine, and Bermuda. The granular is 21-7-14 is being applied at 1 pound per 1,000 sq ft.
- A mole cricket insecticide has been applied to multiple areas along Longleaf where active infestation was discovered this past Friday Sept. 9<sup>th</sup>.

- **Projects**

- The diseased Holly removal project is underway. We are proposing the two replacement options (one with a turf option and one with a grass option). These proposals follow this report for Board consideration.
- The phase 2 sod project has been proposed, and we will need to coordinate this with the replacement sod that also must be done at the same time. All the irrigation for these areas will be checked prior to the sod going down to ensure proper coverage.
- Zach and Kyle are doing the "light ride" for the property which took place on Friday, Sept. 15<sup>th</sup> @ 5am. This will point out any areas that will need to have some tree work done for safety and sightlines. The goal is also to eliminate any shadow puppets at the entrances.
- Kyle will be performing the nighttime irrigation ride the week of Sept. 18<sup>th</sup> – 22<sup>nd</sup> and will have photos and descriptions in an email as requested to insure functionality and coverage.

# Durbin Crossing Holly Tree Locations





Proposal #349358

Date: 09/15/2023

From: Kyle Sanders

**Proposal For**

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

main: 904-230-2011  
 mobile:  
 MAlfano@vestapropertyservices.com

**Location**

145 South Durbin Parkway  
 St. Johns, FL 32259

Property Name: Durbin Crossing CDD

Holly Replacement Proposal - Option 1

Terms: Net 30

This proposal is for the removal of 61 Hollies (infected with Witches Broom). The following work will be performed:

- 87 Hollies removed (previously marked)
- Irrigation in the areas where the Hollies are removed will be inspected for functionality and adequate coverage before dirt and sod are completed.
- Upon removal of the 61 Hollies, from their predetermined locations, soil in the amount of 1 cu yd. per Holly will be replaced due to the aboitic soil that is currently there.
- Once the soil has been added then new St. Augustine sod will be laid

Job supervision and clean up are included in this scope of work. Debris will be removed from site.

ITEM DESCRIPTION	Quantity
Enhancement Labor	90.00
Top Soil	30.00
St. Augustine Sod (JX)	6.00
Irrigation Labor - Tier II	4.00
Irrigation Parts	100.00
Debris Removal Fee (JX)	1.00

Client Notes

	<b>SUBTOTAL</b>	<b>\$13,358.95</b>
Signature	<b>SALES TAX</b>	<b>\$0.00</b>
x	<b>TOTAL</b>	<b>\$13,358.95</b>

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.*

Contact

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

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

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

Assigned To

Kyle Sanders  
jsanders@yellowstonelandscape.com



Proposal #349377

Date: 09/15/2023

From: Kyle Sanders

**Proposal For**

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

main: 904-230-2011  
 mobile:  
 MAlfano@vestapropertyservices.com

**Location**

145 South Durbin Parkway  
 St. Johns, FL 32259

Property Name: Durbin Crossing CDD

Holly Replacement Proposal - Option 2

Terms: Net 30

This proposal is for the removal of 61 Hollies (infected with Witches Broom). The following work will be performed:

- 87 Hollies removed (previously marked)
- Irrigation in the areas where the Hollies are removed will be inspected for functionality and adequate coverage before dirt and sod are completed.
- Upon removal of the 61 Hollies, from their predetermined locations, soil in the amount of 1 cu yd. per Holly will be replaced due to the aboitic soil that is currently there.
- Once the soil has been added to the areas then Muhly grasses will be installed in their place.

Job supervision and clean up are included in this scope of work. Debris will be removed from site.

ITEM DESCRIPTION	Quantity
Enhancement Labor	90.00
Muhly Grass, 3 GAL	140.00
Top Soil	30.00
Irrigation Labor - Tier II	5.00
Irrigation Parts	100.00
Debris Removal Fee (JX)	1.00

Client Notes

	<b>SUBTOTAL</b>	<b>\$13,172.37</b>
Signature	<b>SALES TAX</b>	<b>\$0.00</b>
x	<b>TOTAL</b>	<b>\$13,172.37</b>

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.*

*Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.*

Contact

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

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

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

Assigned To

Kyle Sanders  
jsanders@yellowstonelandscape.com

*E.*



DURBIN CROSSING  
General Manager's Report

*Date of report: 9-25-2023*

*Submitted by: Margaret Alfano*

**MARQUIS SIGN REPAIRS / No Board action required:**

This is the second time that our two marquis sign boards have needed repairs over the past few months. We are experiencing the same troubles with the back of those boards. The first problem was fading and still being able to read the messages even when the letters have been removed. The most recent problem is the white laminate board they installed corrected the shadow effects, but it is warping due to the heat. They currently have completely removed both signs and we posted our repairs in progress signs so the residents would know. All repairs should be covered under warranty and the signs should be back before our September meeting.

**POOL REFINISHING DATES AND INFORMATION / No Board action required:**

At the time we are preparing our reports we have heard from Pinch-A-Penny, and we are currently on their schedule for our pool repairs to commence at South on November 15<sup>th</sup>. The actual construction work should take approximately six weeks followed by at least a 30-day window to restore the water chemistry, taking us to February for a re-opening. We have selected all the materials and are ready to go. Once the South pool has been completed then they will start on the North pool. That project is only scheduled to take four weeks followed by the same water chemistry time frame. There are a couple of items/events that will be affected due to these projects.

1. Durbin traditions are just as important to us, and we hope they are to our residents as well. However, with the pool deck turned into a construction zone we are going to focus our attention on transforming the Social Hall into the North Pole and not the entire deck, etc. Even though our location and festivities might be limited we assure you that the Norman Rockwell atmosphere of the past will be present again this year. Spoiler alert... did Santa's sleigh land in the Social Hall? Stay tuned.
2. We are planning a fun event to take place at the South pool the day before we are to drain the pool. Stay tuned for those exciting and unusual plans as they develop.

**ADDITIONAL DURBIN GREEN SPACES / Board discussion required:**

We are experiencing increased team activity not only at the North and South fields, but in the four pocket parks located throughout Durbin. The District Attorney is working on preparing a document to address this issue and we have included the four additional locations being used or large enough to be used as well. We are seeking Board direction to address this usage in general as well as inside and outside of regular operating hours.

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



JBE / NG

*F.*



## Field Operations Report

*Date of report: 9-25-2023*

*Submitted by: Zach Davidson*

**RECLAIMED WATER TRANSFER AT BALL FIELDS / No Board action required:** Currently, District Counsel is finalizing the agreements to present to the County to officially start this transfer process. In addition, we are working with the District Engineer and Yellowstone's Irrigation Manager to evaluate their map showing where the new irrigation pipe will need to be installed to reconnect to the original meter. We are also making sure that the 8' easement identified will suffice for us not only to make these connections but be able to repair our lines should something need addressed in the future. Stay tuned.

**HOLLY TREES ON SOUTH DURBIN PARKWAY / Board action required, select an option:** After meeting with Yellowstone's tree and shrub Manager it was discovered that we have gone from 14 Holly trees infected with Witch's Broom to 61. The disease is spread through the roots and is also airborne and clearly moving fast. After in depth discussions regarding the options to replace or change the vegetation in these areas, we have come to two options to present to the Board. Please keep in mind that we cannot go back with any variation of Hollies in these areas, but other species or sod would be able to thrive. Those two options are:

Holly Tree Replacement Options	Remove existing Holly trees	Additional soil for either option	Irrigation Inspection and adjust for new function	Total proposed costs
Plan #1 - replace with sod	X	X	X	\$13,358.95
Plan #2 - replace with decorative muhly grasses	X	X	X	\$13,172.37

Please note the Board did approve \$6,125.00 at our June meeting to try and remedy the disease forming in the trees. However, after lengthy discussions we put a hold on that plan to make sure we were spending those funds wisely. Those funds have NOT been spent on this project to date and thankfully so.

**LANDSCAPE ENHANCEMENT POA CROSSING & FOREST EDGE CUL-DE-SAC / No Board action required:** We are still working with the District Engineer on plans to improve the pedestrian and bike traffic patterns in this area. However, we have received a proposal from Yellowstone to improve the turf, plantings, and overall aesthetics in this area. At this time, we will wait for the Engineers' plans to be finalized and proceed from there.

**SOLITUDE LAKE MAINTENANCE / No Board action required:**

Solitude was out this month and treated all ponds. They are continuing to keep a close eye on and treat any algae issues due to the extreme heat. Finally, we are getting some rain which can only help improve the pond conditions. We have also requested a detailed pond report and a representative to attend our November Board of Supervisors meeting.

**BORELAND & GROOVER / No Board action required:** On Friday 9-8 it was discovered that the sidewalk on Longleaf in front of their site had been demolished. After inspection of the area with the Yellowstone irrigation team we noticed that we had mainline breaks, crushed pipes, broken valve boxes, and broken solenoids due to this construction. We took pictures and sent them over to the District Manager and were advised that all repair invoices be labeled as construction damages.

I then reached out to Vallencourt who is the sub-contractor for this project. They advised that the survey team would be out on 9-14 to finish the survey of the turn lanes that will be placed in the median on Longleaf. We met with Superintendent Kenny Weiss from Auld & White who is the General Contractor for the site. He has advised that each turn lane will take a month from start to finish. We also discovered that the site plan they provided to the District is different than their working document.

At our meeting, Mr. Weiss also mentioned that this matter truly falls under the Engineering team for Borland & Groover. We are trying to locate the appropriate contact to attend our CDD meeting on the 25<sup>th</sup>. With the costs already incurred and the scope of future work uncertain we do not want to proceed without Board direction.

**COMMUNITY PALM TREE TRIMMING / No Board action required:** Tree Tech will be on property October 2<sup>nd</sup> and 3<sup>rd</sup> to trim all the palms throughout the community. They will start at the Amenity Centers and work their way out from there. They will take care of each pool deck on their scheduled closed days to not disrupt any recreational swimmers. They will be back on October 7<sup>th</sup> to address our list of tree concerns as well as removing the dead palm in the median on the west end of Longleaf.

**FIELD OPERATIONS UPDATES / No Board action required:**

- All windscreens have been restored and replaced from our last weather event.
- Replaced faulty GFI on Orchid Way that powers the irrigation box.
- Reinstalled fallen concrete trim piece at the Staplehurst monument.
- Replaced one ballast on a light in the South gym.
- Performed a complete street light inspection on 9-15 and all repairs have been reported to JEA.
- Replace faulty photocell on St. Andrews Place monument.
- Repainting the reclaimed water signposts throughout Durbin. Also, changing the signs as needed.
- During routine inspection of all sump pumps, one pump at South was not functioning. We have ordered a new pump and will install it upon arrival.
- Replaced two burned out ground lights and photocells at the St Johns Parkway monument.



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



*G.*



## Amenity Manager's Report

Date of report 9-25-2023

Submitted by: **Danelle DeMarco**

### **HALLOWEEN MOVIE AND TRICK OR TREATING**

We are very excited to bring Disney's newest and most popular Halloween movie, *The Haunted Mansion*, to life on the Jumbo screen, Friday, October 27<sup>th</sup>, between 6pm-9pm at the South Amenity field. We are calling it, **Foolish Mortal Friday**. The evening will start with the showing of, *It's The Great Pumpkin, Charlie Brown*, for Durbin Crossing's smallest trick or treaters and families.

Tasty Dog, our preferred Hot dog vendor, will be serving up Frankenweenies and chips for the kids, and adults will have the option to purchase hot sausage or kielbasa sandwiches, if they chose to do so. After the half-hour showing of the movie, trick or treating will start for all! There are going to be five stations recreated from the Haunted Mansion movie. For instance, families can visit with Madam Leota, the psychic floating head trapped in a large crystal ball, or the ghost captain's wooden dock, OR maybe meet in person, the ghostly bride Constance Hatchway, as she seeks revenge for her broken heart. We have some tricks up our sleeves when you visit for sure, and a yummy supply of treats, without a doubt. Knowing that there is a wide range of ages to satisfy, and that the small Durbinites have an early bedtime, we made it so that they don't miss out on anything. They have checked all the boxes for trick or treating fun.

Then we will have the showing of The Haunted Mansion Movie on the giant screen in the south field, close to the wood line. Oh, the noises and the ghost sightings that will take place in those woods during the movie! The families will be seated in an outdoor auditorium/ graveyard to enhance the movie experience. Skeletons, ghosts, tombstones, spiders, chain rattling coffins, etc, will be in the audience!

This Foolish Mortal Friday Event will be the first of its kind and we are excited to receive donations and support from many of our premiere sponsors. We have been talking with new interests and exciting new sponsors who want to be part of this special evening, as well. This means we can have more treats and more tricks? Sign us up!

### **HAYMAKER COFFEE CO.**

Just in time for fall! We couldn't be happier to announce our recent partnership with Haymaker Coffee Co. After a successful meeting, and a great coffee tasting, we can now say that Sunday Mornings at Durbin Crossing will be something to wake up for! With a brand-new coffee truck just seconds from your house, brewing fresh coffee, serving famous Arlington donuts, breakfast sandwiches, and more, what could be better? They will make their debut at the South Amenity center on October 1<sup>st</sup>, from 9am- 11am, and will be there every Sunday after that, offering their best coffees and Sunday morning greetings.

They have also generously gifted 5 Haymaker hats and 5 Haymaker gift cards to use at their trucks, so we could place a count the coffee bean contest in our September newsletter. Five lucky names have been drawn from a pool of participants, all expressing their excitement for this service to come, literally around the corner. We hope to see all of you on Sundays, with a hot coffee, a warm donut, and a smile!

### **CHAMPION SWIM SCHOOL LESSONS**

Champion Swim is coming to an end on September 28<sup>th</sup>, but not without eager swimmers right up till the last class. We were extremely happy to offer extended classes into August and September to students who are setting goals to join the swim team, new residents who moved in after school started, or the toddlers who haven't started school yet and are able to learn also while their brothers and sisters are in school. It was a

great summer in the pools with exceptional cooperation and respect between recreational swimmers and students.

We will keep striving to bring the best programs we can to our residents.

### **STROLLER STRONG**

We would like to welcome Carly Dorman and her Stroller Strong program to Durbin Crossing. Carly is a certified pre/post-natal coach, a professional dancer, and a certified fitness instructor. This class is for parents and caregivers of babies and toddlers in a stroller or carrier. Carly focuses on the importance of health, exercise, outdoor interaction with other parents, and unique bonding techniques for parents. Stroller Strong is being offered on the North Patio on Tuesday mornings, 9:30am-10:30am. Drop-in rates are \$15 per class or \$84.00 for a 7-week session, a savings of \$3.00 per class.

### **COMMUNITY JAGUAR TICKETS AND TAILGATING**

We are currently working with a representative of the Jaguars association to put together a game ticket and tailgating package to offer Durbin Crossing residents this football season. We are hoping to present 3 different game options to the residents no later than this week. This package includes reduced ticket prices, a great food and beverage deal, and an on-field tailgating experience. Transportation is not included in these packages. Stay tuned!

### **DURBIN CROSSING COMMUNITY YARD SALE**

The fall yard sale for Durbin homes is Saturday October 14<sup>th</sup>, 7am-1pm. We will be placing signs in and on the outer perimeter of the community on October 10<sup>th</sup>. Happy selling!

### **SAFETY FIRST BABYSITTING AND CPR CLASSES**

Babysitting classes are being offered again this fall on Saturday, October 16<sup>th</sup>, 10am- 12pm in the South Social Hall. Online instruction is being emailed to each participant to prepare them for hands-on learning and critical thinking with an instructor. Each person will be given an official certificate from the American Health and Safety Institute after the passing and completion of the course. Safety First is a long-time revenue share partner of Durbin Crossing. Classes are \$55 per participant. This is a great time to offer these classes, as many of our residents are looking for ways to earn money for the holidays.

CPR Classes, by Safety First as well, are being offered on Monday, November 11<sup>th</sup>, 9am-12pm in the South Social Hall, during a teacher planning day and day off for our students. This is an in- classroom course that trains and certifies in infant, child, and adult CPR, along with training of AED machines. The cost for our residents to take this course is \$50.00.

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

