Durbin Crossing Community Development District

MARCH 25, 2024



Durbin Crossing Community Development District

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

March 18, 2024

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, March 25, 2024 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. Minutes of the February 26, 2024 Meeting
 - B. Financial Statements
 - C. Assessment Receipts Schedule
 - D. Check Register
- V. Consideration of Proposals for Fiscal Year 2024 Repair Items
- VI. Discussion of Location for Pickleball Courts
- VII. Consideration of Resolution 2024-03, Classifying Surplus Tangible Property (to be provided under separate cover)
- VIII. Consideration of Appointment of Mediation Representative(s) for Epic Pool Litigation

- IX. Staff Reports
 - A. Landscape & Irrigation Maintenance Team Report
 - B. District Counsel
 - C. District Engineer
 - D. District Manager
 - E. General Manager Report
 - F. Operations Manager Report
 - G. Amenity Manager Report
- X. Supervisors' Request and Audience Comments
- XI. Discussion of Security Matters*
- XII. Next Scheduled Meeting April 22, 2024 at 6:00 p.m. at the Durbin South Amenity Center
- XIII. Adjournment
- * Note: In accordance with Sections 119.071(3)(a) and 281.301, *Florida Statutes*, a portion of the meeting may be closed to the public, as it relates to details of the District's security system plan. The closed session may occur at any time during the meeting and is expected to last approximately thirty (30) minutes but may end earlier or extend longer.

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

Sincerely,

Daniel Laughlin

Daniel Laughlin District Manager



A.

Minutes of Meeting Durbin Crossing Community Development District

The regular meeting of the Board of Supervisors of the Durbin Crossing Community Development District was held Monday, February 26, 2024 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:

Marilee GilesDistrict ManagerMike EckertDistrict CounselMike YuroDistrict EngineerJessica MazariegoPDT Law by telephone

Dan Fagen Vesta/Amenity Services Group
Margaret Alfano Vesta/Amenity Services Group
Danelle DeMarco Vesta/Amenity Services Group
Zach Davidson Vesta/Amenity Services Group

Blake Dougherty Yellowstone Kyle Sanders Yellowstone

The following is a summary of the discussions and actions taken at the February 26, 2024 meeting.

FIRST ORDER OF BUSINESS Pledge of Allegiance

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

SECOND ORDER OF BUSINESS Roll Call

Ms. Giles 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 January 22, 2024 Meeting
- **B.** Financial Statements
- C. Assessment Receipts 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

Update on Epic Pool Litigation

Ms. Mazariego stated a trial is set for November 12, 2024 with mediation to take place prior to October 28th. I have a call scheduled with opposing counsel that will take place by early next week. On that call we will schedule depositions of fact witnesses, with expert witness disclosures and report disclosures in the next couple of months.

Mr. Eckert stated we are looking for a motion to authorize your litigation counsel to hire expert witnesses as needed to properly prosecute your case.

There were no comments or questions form the audience.

On MOTION by Mr. Pollicino seconded by Mr. Harrah with all in favor the litigation attorney was authorized to hire expert witnesses as needed.

Ms. Mazariego left the telephone conference at this time.

SIXTH ORDER OF BUSINESS

Discussion of Capital Expenditures

Ms. Alfano gave a PowerPoint presentation of the expected capital expenditures broken down into "need to do" and "like to do", the approximate cost, reserve study year, the amount of reserves for each item and the variance.

After discussion staff was directed to bring back proposals for tennis court resurfacing, basketball court resurfacing, trash cans, park benches, monument stucco repair, stanchion replacements, sand tank for baby pool, repair/replace Harbury entrance landscaping, and gym doors window conversion and repairs to be included in the fiscal year 2025 budget: phase 3 sod conversion, security camera upgrade and new access system and staff to bring back options for pickleball court locations.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2024-02 Instructing the St. Johns County Supervisor of Elections to Conduct the District's 2024 General Election

Ms. Giles stated Resolution 2024-02 instructs the supervisor of elections to conduct the district's 2024 general election for seat 2 currently held by Ms. Hall and seat 4 currently held by Mr. Clarke.

On MOTION by Mr. Harrah seconded by Ms. Estes with all in favor Resolution 2024-02 was approved.

EIGHTH ORDER OF BUSINESS

Consideration of Easement Encroachment Request – 124 Staplehurst Drive

Ms. Giles stated this request is from the resident at 124 Staplehurst Drive to install a paver patio, paver walkway within the blanket easement owned by the district.

Mr. Eckert stated these are the easements the District received from the developer by assignment, and which were included in the HOA documents, which is 5-feet on each side and 10-feet in the front and back. It is my understanding that this particular area backs up to a natural area, not a neighbor on the other side.

Mr. Yuro stated I looked at it and didn't see anything from an engineering perspective that caused me any alarm. It is not a drainage easement. I'm not sure what the easement is for; it is not typical to see easements along natural areas.

Mr. Eckert stated typically we have a deposit for the professional fees associated with doing what we have to do simply because it is not fair to the other residents for one resident to improve the value of their property and the community to pay for it. We will prepare an encroachment agreement or release of easement. The encroachment agreement means the easement is still there but the property owner is allowed to be in it but in the event the District needed to get in it, the

property owner would have to move all their stuff out of there so the District could use it. The release of an easement is a little bit more expensive in the sense that we have to get a metes and bounds description for the area we are going to release from our easement and that is an alternative the board can look at, but typically I recommend doing an encroachment agreement.

On MOTION by Mr. Pollicino seconded by Mr. Harrah with all in favor the request of an easement encroachment at 124 Staplehurst Drive for a paver patio and walkway in accordance with the district's policies was approved, subject to approval of District counsel and the property owner paying for the associated costs.

NINTH ORDER OF BUSINESS Update on Ethics Training and Electronic Filing of the Form 1

Mr. Eckert provided information on ethics training and filing of the Form 1. He also stated you have to report your ethics training when you file your 2025 Form 1.

TENTH ORDER OF BUSINESS Staff Reports

A. Landscape Maintenance Team - Report

Mr. Dougherty stated regarding the irrigation, there is a line closest to Longleaf and St. Johns that somehow connects to our irrigation system. Thankfully, there is an isolation valve that we closed. We have washed out dirt along their retaining wall that I'm sure Borland Groover will want to replace.

B. District Counsel

Mr. Eckert stated the interlocal water meter agreement was pushed to March 5th and I was told it would be put on the consent agenda for the Board of County Commissioners.

The board authorized the sale of some impact fee credits and the buyer originally wanted to buy road and park impact fee credits and later discovered that they must buy the road impact fee credits from the area where they are developing so they were only interested in buying the park impact fee credits. Daniel did negotiate 70% and that is in process and they are buying \$332,968 worth of park impact fee credits. The district's recovery on that will be \$233,078. It is less than we originally talked about but that is because they can't use the road impact fee credits we had. Daniel reached out to builders and developers and put the word out.

4

You had asked staff to look at how much we should reserve in impact fee credits and Mike Yuro had done some work on that and circulated a chart. For park impact fees that need to be paid we have some of those credits in the bank but none of the things I think we would build would require us to pay park impact fees.

Mr. Yuro stated correct, the park impact fees only apply to residential.

Mr. Eckert stated from a road standpoint based on the rough calculations that I looked at if you said we are going to put a million dollars of impact fee credits for roads off to the side based on what we may do in the future that is a pretty conservative estimate to do that but I will defer to your engineer on that. In looking at it I think you will revisit that number if you were to exhaust the rest of them and say, how much do you really need.

C. District Engineer

Mr. Yuro stated I prepared a spreadsheet on the impact fee credits to give you the land use types that I thought might be applicable to this community and then what the impact fees would be and gave you some sample calculations so that you can see the order of magnitude.

You had asked me to look at the border of the CDD boundaries to see if there were any isolated properties or other areas where someone might look for access. The only thing I could see is a dead-end road by the 210 shopping complex.

Ms. Estes stated that is wetlands.

Mr. Yuro stated the previous engineer had done a design on expanding the crosswalk. I don't have an issue with the design the only thing that you might consider is at the cul-de-sac they are not walking over to the sidewalk. You might consider building something there to get them on to the walking path.

Mr. Harrah stated include that in the 2025 package you present to us.

Ms. Alfano stated we will get with Mike Yuro and come back with numbers.

D. District Manager

There being none, the next item followed.

E. General Manager

1. Report

Ms. Alfano gave an overview of the general manager's report, and stated we can have a ribbon cutting for the south pool at which the chair will be in attendance.

On MOTION by Mr. Harrah seconded by Ms. Estes with all in favor staff was authorized to replace the tables and umbrellas at both facilities in an amount not to exceed \$27,000.

2. Proposal for Swimming Pool Refinish

On MOTION by Ms. Hall seconded by Mr. Pollicino with all in favor the proposal from Pinch-A-Penny in the amount of \$23,500 to refinish the coping and marcite at the north pool and the waterline tile in the kiddie pool was approved.

On MOTION by Ms. Estes seconded by Ms. Hall with all in favor the greenspace policy was approved as amended by adding smoking "and vaping" is prohibited.

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.

On MOTION by Mr. Harrah seconded by Ms. Hall with all in favor the proposal from CG Roofing in the amount of \$9,000 was approved to include a five year warranty and as-builts identifying the repaired areas for warranty purposes.

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. Hall stated the marcite for the baby pool, sometimes it can be very rough, you might want to ask if they have a smaller size aggregate and if they have a softer surface that would be best.

TWELTH ORDER OF BUSINESS Next Scheduled Meeting – March 25, 2024 @ 6:00 p.m. at the Durbin South Amenity Center

Ms. Giles stated the next meeting is scheduled for March 25, 2024 at 6:00 p.m. in the same location.

On MOTION by Ms. Hall seconded by Mr. Pollicino with all in favor the meeting adjourned at 7:33 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



Community Development District

Unaudited Financial Reporting February 29, 2024



Durbin Crossing Community Development District Combined Balance Sheet February 29, 2024

Assets: Cash: Operating Account Due from Other Investments: State Board of Administration (SBA) Custody Series 2017A1 Reserve Revenue Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Fical Assets \$ Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for: Debt Service - Series	500,757 1,116 2,495 1,537,904	\$	1,343,722 3,169,884 558 11,019 132,938 3,496	\$ 665,545 - 499,739 89,890 - - - -	\$ 1,166,302 1,116 502,234 1,627,794 1,343,722 3,169,884 558 11,019
Operating Account Due from Other Investments: State Board of Administration (SBA) Custody Series 2017A1 Reserve Revenue Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets \$ Liab ilities: Accounts Payable FICA Payable Total Liabilites: \$ Fund Balance: Nonspendable: Deposits \$ Restricted for:	1,116 2,495	\$	3,169,884 558 11,019 132,938 3,496	\$ 499,739	\$ 1,116 502,234 1,627,794 1,343,722 3,169,884 558 11,019
Due from Other Investments: State Board of Administration (SBA) Custody Series 2017A1 Reserve Revenue Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets \$ Liab ilities: Accounts Payable FICA Payable Total Liabilites: \$ Fund Balance: Nonspendable: Deposits \$ Restricted for:	1,116 2,495	\$	3,169,884 558 11,019 132,938 3,496	\$ 499,739	\$ 1,116 502,234 1,627,794 1,343,722 3,169,884 558 11,019
Investments: State Board of Administration (SBA) Custody Series 2017A1 Reserve Revenue Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets Liab ilities: Accounts Payable FICA Payable Total Liabilites: Fund Balance: Nonspendable: Deposits \$ \$ \$	2,495		3,169,884 558 11,019 132,938 3,496		502,234 1,627,794 1,343,722 3,169,884 558 11,019
State Board of Administration (SBA) Custody Series 2017A1 Reserve Revenue Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets \$ Liab ilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits \$ Restricted for:			3,169,884 558 11,019 132,938 3,496		1,627,794 1,343,722 3,169,884 558 11,019
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Series 2017A1 Reserve Revenue Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits \$ Restricted for:	1,537,904		3,169,884 558 11,019 132,938 3,496	89,890 - - - -	1,343,722 3,169,884 558 11,019
Reserve Revenue Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets \$ Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits \$ Restricted for:	- - - -		3,169,884 558 11,019 132,938 3,496	- - - -	3,169,884 558 11,019
Revenue Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets \$ Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits \$ Restricted for:	- - - -		3,169,884 558 11,019 132,938 3,496	- - - -	3,169,884 558 11,019
Prepayment Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for:	- - -		558 11,019 132,938 3,496	- - -	558 11,019
Cost of Issuance Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets \$ Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits \$ Restricted for:	- - -		11,019 132,938 3,496	- - -	11,019
Series 2017A2 Term Bond 1 Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for:			132,938 3,496	- -	ŕ
Reserve Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for:	-		3,496	-	
Prepayment Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets Liab ilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for:	-		3,496	-	
Series 2017A2 Term Bond 2 Reserve Prepayment Deposits Total Assets \$ Liab ilities: Accounts Payable \$ FICA Payable Total Liabilites \$ Fund Balance: Nonspendable: Deposits \$ Restricted for:	-			-	132,938
Reserve Prepayment Deposits Total Assets Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for:	-				3,496
Reserve Prepayment Deposits Total Assets Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for:	-				
Deposits Total Assets Liabilities: Accounts Payable FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for:			40,000	-	40,000
Total Assets \$ Liabilities: Accounts Payable \$ FICA Payable Total Liabilites \$ Fund Balance: Nonspendable: Deposits \$ Restricted for:	-		4,764	-	4,764
Liabilities: Accounts Payable \$ FICA Payable Total Liabilites \$ Fund Balance: Nonspendable: Deposits \$ Restricted for:	200		-	-	200
Accounts Payable \$ FICA Payable Total Liabilites \$ Fund Balance: Nonspendable: Deposits \$ Restricted for:	2,042,471	\$	4,706,380	\$ 1,255,174	\$ 8,004,024
FICA Payable Total Liabilites Fund Balance: Nonspendable: Deposits Restricted for:					
Total Liabilites \$ Fund Balance: Nonspendable: Deposits \$ Restricted for:	4,000	\$	-	\$ 39,687	\$ 43,687
Fund Balance: Nonspendable: Deposits \$ Restricted for:	122		-	-	122
Nonspendable: Deposits \$ Restricted for:	4,122	\$	-	\$ 39,687	\$ 43,809
Deposits \$ Restricted for:					
Restricted for:					
	200	\$	-	\$ -	\$ 200
Debt Service - Series					
	_		4,706,380	-	4,706,380
Assigned for:					
Capital Reserve Fund			-	1,215,487	1,215,487
Unassigned	-		-	-	2,038,149
Total Fund Balances \$	- 2,038,149	\$	4,706,380	\$ 1,215,487	\$ 7,960,215
Total Liabilities & Fund Balance \$	2,038,149 2,038,349	Ψ			\$ 8,004,024

Community Development District General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 29, 2024

		Adopted	Pro	rated Budget		Actual		
		Budget	Th	ru 02/29/24	Th	ru 02/29/24	V	ariance
Revenues:								
Special Assessments - Tax Roll	\$	2,588,202	\$	2,502,018	\$	2,502,018	\$	-
Interest Income		5,000		5,000		8,952		3,952
Misc Income		30,000		12,500		10,022		(2,478
Total Revenues	\$	2,623,202	\$	2,519,518	\$	2,520,992	\$	1,474
Expenditures:								
General & Administrative:								
Supervisor Fees	\$	11,000	\$	4,583	\$	4,200	\$	383
FICA Expense		842		351		321		30
Assessment Roll Administration		5,300		5,300		5,300		-
Engineering Fees		13,000		5,417		3,051		2,366
Dissemination Fees		7,632		3,180		3,180		
Attorney Fees		50,000		35,608		35,608		
Annual Audit		4,200		1,750		-		1,750
Trustee Fees		10,800		5,000		5,000		
Arbitrage		1,200		500		-		500
mpact Fee Administration		15,900		6,625		6,625		-
Management Fees		54,403		22,668		22,668		0
nformation Technology		1,590		663		663		
Website Maintenance		1,060		442		442		0
Гelephone		800		333		172		162
Postage		3,000		1,250		611		639
Printing & Binding		2,150		896		209		686
insurance		8,592		8,592		8,083		509
Legal Advertising		2,000		833		443		390
Other Current Charges		1,000		417		-		417
Office Supplies		150		63		3		59
Dues, Licenses & Subscriptions		175		175		175		-
Total General & Administrative	\$	194,794	\$	104,644	\$	96,754	\$	7,890
Operations & Maintenance								
Amenity Center Insurance	\$	41,544	\$	41,544	\$	41,828	\$	(284
nsurance Repairs & Replacements	Ф	80,000	Ф	33,333	Ф	27,902	Ф	5,432
Recreational Passes		3,000		1,250		47,904		1,250
Office Supplies		5,000		2,083		2,465		(381
Permit Fees								
Utilities		4,500		1,875		2,411		(536
Vater & Sewer		42,000		17,500		11,727		5,773
water a sewer		42,000						
Hectric		40.000		16667		10625		んりつつ
Electric Cable/Phone/Internet		40,000 21,000		16,667 8,750		10,635 8,970		6,032 (220

Community Development District General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 29, 2024

		Adopted	Pro	rated Budget		Actual		
		Budget	Thi	ru 02/29/24	Th	ru 02/29/24	١	Variance
Amenity Center Management Contracts								
Managerial		253,658		105,691		105,691		0
Staffing		253,030		105,576		103,091		695
Lifeguards		89,442		103,370		104,001		-
Mobile App		3,500		1,458		1,458		(0)
Refuse Service		7,400		3,083		3,894		(810)
Pool Chemicals		34,000		14,167		14,180		(14)
		30,000						
Special Events				12,500		21,139		(8,639)
Holiday Décor		16,540		16,540		16,820		(280)
Pest Control		8,000		3,333		1,831		1,503
Pressure Washing		8,500		3,542		1,525		2,017
Fitness Equipment Maintenance		8,500		3,542		300		3,242
Subtotal Amenity Center	\$	951,636	\$	393,130	\$	377,657	\$	15,473
Grounds Maintenance								
Electric	\$	5,708	\$	2,378	\$	3,287	\$	(908)
Water / Reuse		355,000		147,917		105,634		42,283
Streetlighting		80,572		33,572		30,282		3,290
Lake Maintenance		54,000		22,500		22,145		355
Landscape Maintenance		545,891		227,455		136,473		90,982
Landscape Contingency		72,500		30,208		27,387		2,821
Mulch		65,000		59,400		59,400		· -
Sod Replacement		180,000		75,000		1,689		73,311
Fuel		1,100		458		348		111
Irrigation Repairs		15,000		6,250		5,197		1,053
Capital Reserve Funding		100,000				-		-
Water Quality Monitoring		2,000		2,000		2,300		(300)
* * * * * * * * * * * * * * * * * * * *	.	1 456 551	\$	(07.120	\$	204 141	.	212.007
Subtotal Ground Maintenance	\$	1,476,771	•	607,138	•	394,141	\$	212,997
Total Operations & Maintenance	\$	2,428,407	\$	1,000,268	\$	771,797	\$	228,471
Total Expenditures	\$	2,623,202	\$	1,104,912	\$	868,551	\$	236,361
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	1,414,606	\$	1,652,441	\$	237,835
Net Change in Fund Balance	\$	-	\$	1,414,606	\$	1,652,441	\$	237,835
Fund Balance - Beginning	\$	-			\$	385,908		
						,		
Fund Balance - Ending	\$	-			\$	2,038,349		

Durbin Crossing Community Development District

Month to Month

	0ct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ - \$	175,373 \$	440,562 \$	1,670,182 \$	215,900 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2,502,018
Interest Income	996	508	400	433	6,614	-	-	-	-	-	-	-	8,952
Misc Income	2,821	1,045	781	-	5,375	-	-	-	-	-	-	-	10,022
Total Revenues	\$ 3,818 \$	176,927 \$	441,743 \$	1,670,616 \$	227,889 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2,520,992
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ 800 \$	600 \$	1,000 \$	1,000 \$	800 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	4,200
FICA Expense	61	46	77	77	61	-	-	-	-	-	-	-	321
Assessment Roll Administration	5,300	-	-	-	-	-	-	-	-	-	-	-	5,300
Engineering Fees	1,324	-	1,075	653	-	-	-	-	-	-	-	-	3,051
Dissemination Fees	636	636	636	636	636	-	-	-	-	-	-	-	3,180
Attorney Fees	5,844	17,547	8,236	3,981	-	-	-	-	-	-	-	-	35,608
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Arbitrage	-	-	-	-	-	-	-	-	-	-	-	-	-
Impact Fee Administration	1,325	1,325	1,325	1,325	1,325	-	-	-	-	-	-	-	6,625
Management Fees	4,534	4,534	4,534	4,534	4,534	-	-	-	-	-	-	-	22,668
Information Technology	133	133	133	133	133	-	-	-	-	-	-	-	663
Website Maintenance	88	88	88	88	88	-	-	-	-	-	-	-	442
Telephone	27	44	27	18	55	-	-	-	-	-	-	-	172
Postage	22	533	8	17	32	-	-	-	-	-	-	-	611
Printing & Binding	53	23	39	30	63	-	-	-	-	-	-	-	209
Insurance	8,083	-	-	-	-	-	-	-	-	-	-	-	8,083
Legal Advertising	276	84	83	-	-	-	-	-	-	-	-	-	443
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	1	1	0	1	1	-	-	-	-	-	-	-	3
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	\$ 33,681 \$	25,594 \$	17,261 \$	12,492 \$	7,726 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	96,754
Operations & Maintenance													
Amenity Center													
Insurance	\$ 41,828 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	41,828
Repairs & Replacements	5,915	7,396	1,494	5,732	7,365	-	-	-	-	-	-	-	27,902
Recreational Passes	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	1,460	315	282	251	157	-	-	-	-	-	-	-	2,465
Permit Fees	445	-	-	1,966	-	-	-	-	-	-	-	-	2,411
<u>Utilities</u>													
Water & Sewer	2,867	2,752	2,406	2,064	1,638	-	-	-	-	-	-	-	11,727
Electric	2,918	2,181	2,451	1,465	1,620	-	-	-	-	-	-	-	10,635
Cable/Phone/Internet	1,775	1,775	1,775	1,810	1,835	-	-	-	-	-	-	-	8,970
Security System	-	-	_	_	-	_	_	_	_	_	_	_	_

Durbin Crossing Community Development District

Month to Month

	Oct	No	v	Dec	Jar	ı	Feb	March	April	May	June	July	Aug	Sept	Total
Amenity Center Management Contracts															
Managerial	21,138	21,138	1	21,138	21,138		21,138	-	-	-	-	-	-	-	105,691
Staffing	20,976	20,976	,	20,976	20,976		20,976	-	-	-	-	-	-	-	104,881
Lifeguards	-			-	-		-	-	-	-	-	-	-	-	-
Mobile App	292	292		292	292		292	-	-	-	-	-	-	-	1,458
Refuse Service	732	742		743	843		834	-	-	-	-	-	-	-	3,894
Pool Chemicals	2,770	2,770	1	2,770	2,936		2,936	-	-	-	-	-	-	-	14,180
Special Events	4,641	3,372		4,705	8,070		351	-	-	-	-	-	-	-	21,139
Holiday Décor	-	12,542		1,849	2,283		147	-	-	-	-	-	-	-	16,820
Pest Control	408	524		443	337		119	-	-	-	-	-	-	-	1,831
Pressure Washing	1,525			-	-		-	-	-	-	-	-	-	-	1,525
Fitness Equipment Maintenance	-	300	ı	-	-		-	-	-	-	-	-	-	-	300
Subtotal Amenity Center	\$ 109,690 \$	77,073	\$	61,324	70,163	\$	59,408 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	377,657
Grounds Maintenance															
Electric	\$ 632 \$	615	\$	640	678	\$	721 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	3,287
Water / Reuse	22,787	21,069	1	18,288	19,748		23,742	-	-	-	-	-	-	-	105,634
Streetlighting	6,178	5,933		6,017	5,915		6,239	-	-	-	-	-	-	-	30,282
Lake Maintenance	4,429	4,429	1	4,429	4,429		4,429	-	-	-	-	-	-	-	22,145
Landscape Maintenance	45,491	45,491		45,491	-		-	-	-	-	-	-	-	-	136,473
Landscape Contingency	11,815	13,172		-	2,400		-	-	-	-	-	-	-	-	27,387
Mulch	-	59,400	1	-	-		-	-	-	-	-	-	-	-	59,400
Sod Replacement	1,689			-	-		-	-	-	-	-	-	-	-	1,689
Fuel	75	75		93	76		29	-	-	-	-	-	-	-	348
Irrigation Repairs	-	3,380	1	-	1,817		-	-	-	-	-	-	-	-	5,197
Capital Reserve Funding	-			-	-		-	-	-	-	-	-	-	-	-
Water Quality Monitoring	2,300			-	-		-	-	-	-	-	-	-	-	2,300
Subtotal Ground Maintenance	\$ 95,395 \$	153,565	\$	74,958	35,062	\$	35,160 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	394,141
Total Operations & Maintenance	\$ 205,085 \$	230,639	\$	136,282	105,225	\$	94,567 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	771,797
Total Expenditures	\$ 238,766 \$	256,233	\$	153,542	117,717	\$	102,293 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	868,551
Excess (Deficiency) of Revenues over Expenditures	\$ (234,949) \$	(79,306	5) \$	288,201	1,552,899	\$	125,595 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,652,441
Net Change in Fund Balance	\$ (234,949) \$	(79,306) \$	288,201	1,552,899	\$	125,595 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,652,441

Community Development District

Debt Service Fund Series 2017 A1 & A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 29, 2024

	Adopted	Pro	rated Budget		Actual		
	Budget	Th	ru 02/29/24	Th	ru 02/29/24	1	/ariance
Revenues:							
Special Assessments - Tax Roll	\$ 3,054,876	\$	2,953,236	\$	2,953,236	\$	-
Interest Income	5,000		5,000		55,328		50,328
Total Revenues	\$ 3,059,876	\$	2,958,236	\$	3,008,564	\$	50,328
Expenditures:							
<u>Series 2017 A-1</u>							
Interest -11/1	\$ 535,347	\$	535,347	\$	535,347	\$	-
Interest - 5/1	535,347		-		-		-
Principal - 5/1	1,595,000		-		-		-
Series 2017 A-2							
Interest -11/1	\$ 88,850	\$	88,850	\$	88,850	\$	-
Interest - 5/1	88,850		-		-		-
Principal - 5/1	155,000		-		-		-
Total Expenditures	\$ 2,998,394	\$	624,197	\$	624,197	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$ 61,482	\$	2,334,039	\$	2,384,367	\$	50,328
Other Financing Sources/(Uses):							
Transfer In/(Out)	\$ -	\$	-	\$	-	\$	-
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 61,482	\$	2,334,039	\$	2,384,367	\$	50,328
Fund Balance - Beginning	\$ 783,772			\$	2,322,012		
Fund Balance - Ending	\$ 845,254			\$	4,706,380		

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 29, 2024

	Adopted	Pror	ated Budget		Actual		
	Budget	Thru	u 02/29/24	Th	ru 02/29/24	1	Variance
Revenues							
Capital Reserve Funding	\$ 100,000	\$	-	\$	-	\$	-
Miscellaneous Revenue/Interest Income	10,000		10,000		10,577		577
Impact Fees	-		-		304,655		304,655
Total Revenues	\$ 110,000	\$	10,000	\$	315,231	\$	305,231
Expenditures:							
Capital Outlay	\$ 300,000	\$	300,000	\$	340,315	\$	(40,315)
Repair and Replacement	100,000		41,667		50,309		(8,642)
Total Expenditures	\$ 400,000	\$	341,667	\$	390,624	\$	(48,957)
Excess (Deficiency) of Revenues over Expenditures	\$ (290,000)			\$	(75,392)		
Other Financing Sources/(Uses)							
Transfer In/(Out)	\$ -	\$	-	\$	-	\$	-
Total Other Financing Sources (Uses)	\$ -	\$		\$		\$	-
Net Change in Fund Balance	\$ (290,000)			\$	(75,392)		
Fund Balance - Beginning	\$ 1,258,811			\$	1,290,879		
Fund Balance - Ending	\$ 968,811			\$	1,215,487		

Community Development District

Long Term Debt Report

Series 2017A-1, Special Ass	essment Refunding B	onds	
Interest Rate: Maturity Date:		Various 5/1/2037	
Reserve Fund Definition		50% MADS	
Reserve Fund Requirement	\$	1,343,722	
Reserve Fund Balance	*	1,343,722	
Bonds outstanding - 3/31/2017		:	\$ 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
Current Bonds Outstanding			\$ 28,455,000

Series 2017A-2, Special A	ssessment Refunding Bonds
Interest Rate: Maturity Date: Reserve Fund Definition Reserve Fund Requirement Reserve Fund Balance	5.00% -6.25% 5/1/2037 50% MADS \$ 172,938 172,938
Bonds outstanding - 3/31/2017 Less: May 1, 2018 Less: May 1, 2018 (Prepayment) Less: November 1, 2018 (Prepayment) Less: May 1, 2019 Less: May 1, 2019 (Prepayment) Less: November 1, 2019 (Prepayment) Less: May 1, 2020 Less: May 1, 2020 Less: May 1, 2020 (Prepayment) Less: May 1, 2021 Less: May 1, 2021 Less: November 1, 2021 (Prepayment) Less: November 1, 2021 (Prepayment) Less: May 1, 2022 Less: May 1, 2022 Less: May 1, 2023 Less: May 1, 2023 Less: May 1, 2023 (Prepayment)	\$ 4,580,000 (130,000) (170,000) (10,000) (130,000) (25,000) (20,000) (140,000) (65,000) (145,000) (20,000) (20,000) (150,000) (95,000) (95,000)
Current Bonds Outstanding	\$ 3,190,000

C.

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024 Assessment Receipts

		ASS	ESSED	
	# UNITS	SERIES 2017A1-2		TOTAL NET
	ASSESSED	DEBT NET	O&M NET	ASMTS
NET ASSESSMENTS TAX ROLL	146,477	3,054,876.06	2,588,129.23	5,643,005.29

Units include 144,153 square feet of Commercial/Retail/Office

		REC	EIVED	
ST JOHNS COUNTY DISTRIBUTION	DATE	DEBT	O&M	TOTAL AMOUNT RECEIVED
1	11/3/2023	9,213.90	7,806.13	17,020.03
2	11/17/2023	91,046.12	77,135.42	168,181.54
3	11/22/2023	106,740.55	90,431.93	197,172.48
4	12/14/2023	348,657.43	295,386.93	644,044.36
5	12/21/2023	171,356.67	145,175.52	316,532.19
6	1/9/2024	1,963,559.11	1,663,551.85	3,627,110.96
INTEREST	1/11/2024	7,826.38	6,630.61	14,456.99
7	2/12/2024	254,835.65	215,899.95	470,735.60
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
TOTAL TAX ROLL RECEIPTS		2,953,235.81	2,502,018.34	5,455,254.15
TAX ROLL % COLLECTED		96.7%	96.7%	96.7%



Community Development District

<u>Check Run Summary</u> 2/1/2024 thru 2/29/2024

Fund	Date	Check No.	Amount	
General Fund				
Payroll	2/27/24	50829-50832	\$ 738.80	
			Sub-Total	\$ 738.80
Accounts Payable				
	2/1/24	6724-6748	\$ 71,405.74	
	2/9/24	6749-6756	56,973.23	
	2/16/24	6757-6767	7,832.42	
			Sub-Total	\$ 136,211.39
Capital Reserve Fund	2/1/24	235-236	\$ 170,457.00	
-	2/16/24	237	9,575.00	
			Sub-Total	\$ 180,032.00
Vesta Wells Fargo Credit Car	·d*			
-	2/28/24	January Purchases	\$ 3,755.21	
			Sub-Total	\$ 3,755.21
Total				\$ 320,737.40

^{*}Wells Fargo Credit Card Invoices available upon request

ATTENDANCE SHEET

Meeting Date:	Febru	ary 26, 2024	
	Supervisor	In Attendance	Fees
1.	William Clarke Assistant Secretary		\$200
2.	Peter Pollicino Chairman		\$200
3.	Sarah Gabel Hall Assistant Secretary	V	\$200
4.	Shalene B. Estes Assistant Secretary		\$200
5.	Jason Harrah Vice Chairman		\$200

PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

PR300R	PAYRO	LL CHECK REGISTER	RUN	2/27/24 PAGE	1
CHECK :	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE	
50829	11	SARAH G HALL	184.70	2/27/2024	_
50830	13	JASON S HARRAH	184.70	2/27/2024	_
50831	8	PETER E POLLICINO	184.70	2/27/2024	
50832	18	SHALENE B ESTES	184.70	2/27/2024	_
					_

DURB DURBIN CROSS SRICE

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/07/24 PAGE 1
*** CHECK DATES 02/01/2024 - 02/29/2024 *** DURBIN CROSSING - GENERAL FUND

*** CHECK DATES 02/01/2024 - 02/29/2024 ***	DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND			
CHECK VEND#INVOICEEXPENSED TO. DATE DATE INVOICE YRMO DPT ACCT	. VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
2/01/24 00264 1/11/24 416955 202401 320-53800 TISSUE & TOWELS	0-44200	*	361.47	
	ALL-BRITE			361.47 006724
2/01/24 00403 12/20/23 25064 202312 320-53800 XTR TOUGH STRAP BELT SE		*	356.10	
				356.10 006725
2/01/24 00331 1/12/24 22398021 202401 320-53800 50% 12/14 TRACKLESS TRA	IN	*	000.02	
	BOUNCE IT OUT PARTY RENTALS INC			866.62 006726
2/01/24 00331 1/12/24 22543721 202401 320-53800 50% 12/13 TRACKLESS TRA	IN	*	866.62	
	BOUNCE IT OUT PARTY RENTALS INC			866.62 006727
2/01/24 00392 1/15/24 40022 202401 320-53800 RPL 3 TEST PORT VALV/HAI	1D	*	125.25	
	DOLPHIN BACKFLOW INC			125.25 006728
2/01/24 00173 11/27/23 WO-41155 202311 320-53800 RPL CABLE CYBEX FUNCT TI)-45516	*	299.95	
	FIRST PLACE FITNESS EQUIPMENT			299.95 006729
2/01/24 00390 1/16/24 2024-03- 202401 320-53800 3/15 2HR 2 CANNON GLOW)-45511	*	1,600.00	
	FIRST COAST FOAM PARTY LLC			1,600.00 006730
2/01/24 00404 11/30/23 1394 202311 320-53800 INSTALL BROWN MULCH	7-40211	*	59,400.00	
	COUR VALANT LLC DBA			59,400.00 006731
2/01/24 00391 1/24/24 01242024 202401 320-53800 LAST PAY 3/23EASTER EVEI		*	275.00	
				275.00 006732
2/01/24 00388	0-44200	*	120.00	
	IT SYSTEMS OF JACKSONVILLE			120.00 006733
2/01/24 00288 10/02/23 243444 202310 320-53800 TRIPLE BASE SYLVANIA	0-44200	*	153.60	
	LAMP SALES UNLIMITED, INC.			153.60 006734
2/01/24 00288 1/12/24 246877 202401 320-53800 METAL HALIDE BALLAST		*	694.90	
	LAMP SALES UNLIMITED, INC.			694.90 006735

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/07/24 PAGE 2
*** CHECK DATES 02/01/2024 - 02/29/2024 *** DURBIN CROSSING - GENERAL FUND

*** CHECK DATES 02/01/2024 - 02/29	/2024 *** DURB BANK	BIN CROSSING - GENERAL FUND A GENERAL FUND			
CHECK VEND#INVOICE DATE DATE INVOICE	EXPENSED TO YRMO DPT ACCT# SUB	VENDOR NAME 3 SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
2/01/24 00288 12/01/23 245531 1 LIGHTS BU	III.B		*	701.63	
	L 	JAMP SALES UNLIMITED, INC.			701.63 006736
2/01/24 00243 1/18/24 11857 TREE REMO	202401 320-53800-462			2,400.00	
		REE TECH TREE SERVICE INC			2,400.00 006737
2/01/24 00066 12/21/23 61820369 2 DEC PEST	202312 320-53800-455 CONTROL NORTH	513	*	78.83	
	T 	TURNER PEST CONTROL			
	UITO SRVC SOUTH			115.21	
	Т	TURNER PEST CONTROL			115.21 006739
2/01/24 00354 11/30/23 S98540 2			*	638.07	
	W	JEATHER ENGINEERS, INC.			638.07 006740
2/01/24 00354 11/30/23 S98680 2	202311 320-53800-442 T WNTY REME			139.00	
RPLC PAR.	I WINII REME	WEATHER ENGINEERS, INC.			139.00 006741
2/01/24 00232 1/10/24 74770 3 TYRAPS	202401 320-53800-442	200	*	51.72	
3 TIMES		WELCH TENNIS COURT INC			51.72 006742
2/01/24 00232 1/15/24 74832 5 TYRAPS	202401 320-53800-442		*	86.19	
5 TIRAPS	W	VELCH TENNIS COURT INC			86.19 006743
2/01/24 00232 1/23/24 74928	202401 320-53800-442		*	258.58	
15 TYRAPS	W	VELCH TENNIS COURT INC			258.58 006744
2/01/24 00232 8/23/23 73078	202310 320-53800-442		*	51.72	
3 TYRAPS	W	ELCH TENNIS COURT INC			51.72 006745
2/08/24 00232 8/23/23 73078	202310 320-53800-442		V		
3 TYRAPS		ELCH TENNIS COURT INC			51.72-006745
2/01/24 00382 1/17/23 JAX64713 2	202401 320-53800-464			782.00	
	ALVE RPLC	YELLOWSTONE LANDSCAPE			782.00 006746

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/07/24 PAGE 3
*** CHECK DATES 02/01/2024 - 02/29/2024 *** DURBIN CROSSING - GENERAL FUND

				A GENERAL	_			
CHECK VEND# DATE	INVOICE DATE INV	OICE YRMO	PENSED TO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
2/01/24 00382			. 320-53800-464 D RAIN BIRD			*	257.00	
	RP	L NELSON HEA	Y RAIN BIRD	ELLOWSTONE	LANDSCAPE			257.00 006747
2/01/24 00382	1/17/24 JAX	64713 202401	320-53800-464	00		*	778.00	
	RP	LC NELSON VA	LV RAINBIRD Y	ELLOWSTONE	LANDSCAPE			778.00 006748
2/09/24 00021	2/01/24 518	202402	310-51300-340	00		*	4,533.58	
	2/01/24 518	202402	' FEES ' 310-51300-550	00		*	88.33	
	2/01/24 518	202402	MIN : 310-51300-351			*	132.50	
	2/01/24 518		310-51300-325			*	1,325.00	
			COL ADMIN 310-51300-313			*	636.00	
	2/01/24 518		310-51300-510			*	.51	
			ls : 310-51300-420			*	31.70	
		STAGE 202402	310-51300-425	00		*	63.00	
	CO 2/01/24 518		310-51300-410	00		*	54.51	
	TE	LEPHONE	G	OVERNMENTAI	. MANAGEMENT SERV	JICES		6.865.13 006749
	2/01/24 121	20561 202402				VICES 	1 011 51	
	FE	B POOL CHEMI	CALS NORTH					
			P	OOLSURE				1,011.51 006750
2/09/24 00109	FE	B POOL CHEMI	CALS SOUTH			*	1,924.24	
			P	OOLSURE				1,924.24 006751
2/09/24 00283	2/02/24 PST	04750 202402	320-53800-468	0.0		*	4.429.00	
	r E	D LAKE MAINI	S	OLITUDE LAP	KE MANAGEMENT LLO			4,429.00 006752
2/09/24 00066	1/25/24 618	59121 202401	. 320-53800-455	13		*	81.19	
	JA	N PEST CONTR	OL NORTH T	URNER PEST	CONTROL			81.19 006753
2/09/24 00066	1/25/24 618	59121 202401	320-53800-455	13		*	99.93	
	JA	N PEST CONTR	OL SOUTH	TIDNED DECT	CONTROL.			99.93 006754

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/07/24 PAGE 4
*** CHECK DATES 02/01/2024 - 02/29/2024 *** DURBIN CROSSING - GENERAL FUND

*** CHECK DATES	02/01/2024 - 02/29/2024 ***	DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACC	VENDOR NAME F# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	1/25/24 61859212 202401 320-5380 JAN MOSQUITO SRVCS NOR	TU TU		156.14	
		TURNER PEST CONTROL			156.14 006755
2/09/24 00252	2/01/24 416701 202402 320-5380 GENERAL MANAGER	00-45502	*	9,261.58	
	2/01/24 416701 202402 320-5380		*	5,556.95	
	FACILITY MANAGER 2/01/24 416701 202402 320-5380 FIELD OPS MANAGER	00-46000	*	6,319.67	
	2/01/24 416701 202402 320-5380	00-45507	*	2,035.86	
	JANITORIAL SRVCS 2/01/24 416701 202402 320-5380	00-45505	*	2,783.14	
	COMMERCIAL POOL MAINT 2/01/24 416701 202402 320-5380	00-45515	*	5,488.52	
	FACILITY MONITOR 2/01/24 416701 202402 320-5380		*	6,708.19	
	FACILITY ATTENDANT 2/01/24 416701 202402 320-5380		*	291.67	
	MOBILE APP 2/01/24 416701 202402 320-5380	00-45518	*	3,960.51	
	MAINTENANCE TECHS	VESTA PROPERTY SERVICES, INC	2.		42,406.09 006756
2/16/24 00264	2/08/24 417913 202402 320-5380 TISSUE & TOWELS		*	293.52	
		ALL-BRITE 			293.52 006757
2/16/24 00241	1/29/24 590827 202401 320-5380 ROLL BAG & LINER CASE	00-44200	*	1,271.46	
		DOG WASTE DEPOT			1,271.46 006758
2/16/24 00405	1/31/24 13558 202401 320-5380 THREAD ROD CRANK VALVE	00-44200	*	245.00	
		HENDERSON POOL SERVICE INC			245.00 006759
2/16/24 00370	2/12/24 3352462 202401 310-5130 JAN GENERAL SERVICES	00-31500	*	3,406.57	
	OTAN CHINITIAN BERNICHS	KUTAK ROCK LLP			3,406.57 006760
2/16/24 00288	1/31/24 247555 202401 320-5380 12 22W LED CORN COB MVC	00-44200	*	480.00	
	12 22W LED CORN COB MVC	LAMP SALES UNLIMITED, INC.			480.00 006761
2/16/24 00386	2/09/24 83760 202401 310-5130 POOL RESURF ATTORNEY F	00-31500	*	574.00	
					574.00 006762

*** CHECK DATES 02/01/2024 - 02/29/2024 *** D	ACCOUNTS PAYABLE PREPAID/COMPU URBIN CROSSING - GENERAL FUND ANK A GENERAL FUND	TER CHECK REGISTER RU	JN 3/07/24	PAGE 5
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT#		STATUS	AMOUNT	CHECK AMOUNT #
2/16/24 00066 1/25/24 61859212 202401 320-53800- JAN MOSQUITO SERVICE		*	118.67	118.67 006763
2/16/24 00354 1/31/24 S100688 202401 320-53800- GYM UNIT REPAIR	44200	*	235.59	235.59 006764
2/16/24 00354 1/31/24 S100888 202401 320-53800- RPLC CONDENSER CONTRACTOR	44200	*	388.94	
2/16/24 00354 1/31/24 S100914 202401 320-53800- RPLC GYM UNIT SWITCH		*	166.17	166.17 006766
2/16/24 00402 2/13/24 3473 202401 310-51300- JAN ENGINEERING SRVCS	31100 YURO & ASSOCIATES LLC	*	652.50	652.50 006767
	TOTAL FOR	BANK A	136,211.39	
	TOTAL FOR	REGISTER	136,211.39	



Cleaning Equipment and Chemicals for Buildings & Industry

Since 1954

INVOICE

2204 Haines Street Jacksonville FL 32206 904-354-4687

Website: http://www.all-britesales.com

Bill To:

DELIVERED BY

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

Invoice# Order Invoice Dt Order			esperson
416955 01/11/24 01/09	445453 6069 NET 3		07
Quantity U/	M Item #/Description HM*	Unit Price	Amount
BIN: 10002	120-630 LOC001 ROLL TOWELS WHITE ARTISAN 8in X 600ft 6/CS 8030630	73.60	294,40
1 68	110-1616S LOC001	62.07	62.07
BIN: 10001	BATH TISSUE, 2-PLY, 96 RLS/CS 500 SHEET, SEPTIC SAFE TM1616S Subtotal FUEL SURCHARGE Tax #: 85-8013005684C8 Total Due On 02/10/24 Replace 1.320.53800		356.47 5.00 361.47)

*HM=

Huzardous/MSDS required

DATE RECEIVED / RECEIVED BY

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

Bliss Products and Services, Inc.

6831 S. Sweetwater Rd Lithia Springs, GA 30122

800.248.2547

DATE	INVOICE#
12/20/2023	25064

DUE DATE 1/19/2024

BILL TO

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

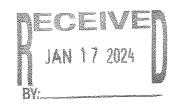
SHIP TO	
Durbin Crossing	
145 South Durbin Parkway	
St Johns, FL 32259	
,	

Balance Due

\$356.10

P.O. NUMBE	₽	ר	TERMS	REP	SHIP	VIA	PROJECT	
Signed Tern	15	Net 30		Net 30 DG		DG 12/20/2023 LTL		Crossing
QUANTITY	ITEM	CODE		DESCRIPTION PRICE EACH			PRICE EACH	AMOUNT
4	Jensen Jensen Jensen Freight		Sound Control	rap Belt G Long ok Stand	Sent - Black Link Chain lard USA / Pc-polo	2.0.L	45.00 2.75 1.20 56.50	189.00 110.00 9.60 56.50

ease remit to above	ve address.					То	tal	\$356.1





Invoice: 22398021

Order Date: 1/12/2024

P.O. Box 21197 St Simons Island, GA, 31522

Phone: (912) 506-3183

Event Location

Durbin Crossing Danelle DeMarco145 S Durbin Pkwy
Saint Johns, FL 32259

Phone: (724) 331-7695

Start Date: 12/14/2024 3:30pm End Date: 12/14/2024 8:30pm Delivery method: Residential

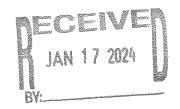
Name	Qty	Total
Premium Trackless Train with Staff	1	\$1,395.00
Polar Express Package	1	\$250.00
Rentals subtotal		\$1,645.00
Distance Charges	E	\$88.24
Sales Tax	Exempt 0%	\$0.00
Total		\$1,733.24
Deposit Due		\$866.62
Amount Paid		\$0.00
Balance Due		\$1,733.24

Please click here to view our W-9 for your records. (https://www.bounceitoutparty.com/w-9.pdf)

Delivery/Removal: Make sure to verify delivery method for your event. If your delivery method indicates "Residential", the drop off may occur as early as 7am on the day of your rental "Start Date" and may be picked up as late as 11pm on rental "End Date." Due to our large service area, we may need to schedule delivery up one day prior to your event "Start Date" and pick up scheduled the day following your event "End Date." If your delivery method indicates "Park Delivery", we will try to schedule your delivery and pickup as close to the party start-time and end-time on your event date. Due to the volume of deliveries and pick-ups on any given day we cannot quarantee that we can deliver or pick-up close to your party starttime or end-time, you will be required to adhere to our delivery and pick-up schedules. While at any public place you will be required to stay with the delivered items until our staff can make it back to your eventsite for pick-up of our equipment. Failure to adhere to these rules will result in the client being responsible for 100% of all damages or replacement cost of any stolen items. If your delivery method indicates "Corporate" or "Church/School", we will try to deliver and pick-up as close to the start-time and end-time as possible. Customer is responsible for, and required to stay with equipment until it is picked up by our staff or other arrangements have been made. Bounce It Out Events must have access to all rented equipment at any time to retrieve our property during these hours. Failure to do so is in violation of this agreement. Client is not allowed to lock equipment inside any building or gate without prior approval of Bounce It Out Events.

Bounce It Out Events will:

- 1. Provide the necessary staff to facilitate your event, per the terms of this Agreement and power cords to reach a minimum of 50ft.
- 2. Deliver, set-up, teardown, and operate all activities per the terms of this Agreement.
- 3. Provide any and all insurance coverage necessary as it relates to our services and equipment.





Invoice: 22543721

Order Date: 1/12/2024

P.O. Box 21197 St Simons Island, GA, 31522

Phone: (912) 506-3183

Event Location

Durbin Crossing
Danelle DeMarco

145 S Durbin Pkwy Saint Johns, FL 32259

Phone: (724) 331-7695

Start Date: 12/13/2024 3:30pm End Date: 12/13/2024 8:30pm Delivery method: Residential

Name	Qty	Total
Premium Trackless Train with Staff	1	\$1,395.00
Polar Express Package	1	\$250.00
Rentals subtotal		\$1,645.00
Distance Charges	E	\$88.24
Sales Tax	Exempt 0%	\$0.00
Total		\$1,733.24
Deposit Due		\$866.62
Amount Paid		\$0.00
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- 3. Provide any and all insurance coverage necessary as it relates to our services and equipment.

Dolphin Backflow, Inc.

Plumbing Contractor

P. O. Box 2591 Orange Park, FL 32067-2591 www.dolphinbackflow.com

Invoice

Phone: (904) 269-5489 FAX (904) 215-6025

Plumbing CFC1428994 Underground Utilities: CUC 1224448 Fire Protection: FPC11-000004

TERMS

Due on receipt

BILL TO

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

Thank you for your business.

WE SEND INSPECTION REPORT TO UTILITY

DATE	INVOICE#
1/15/2024	40022

P.O. NO.

QUANTITY PRICE **AMOUNT** DESCRIPTION 125,25 125.25 Location: Durbin Crossing CDD, 145 S. Durbin Pkwy, St. Johns, FL 32259 Wilkins RP 2.5" 375 SN:L71198 Meter# 86131620 Repair of Backflow Preventer- includes labor and parts. Replace three test port valves and handles with new valves on above backflow preventer Please chiebre coding: VE Repair / Replaces 1.320.53800.44200 EMAIL ADDRESS OR TEXT NUMBER NEEDED FOR CREDIT CARD RECEIPTS We Accept Visa, Mastercard, AMX, Discover \$125.25 BALAN... CVVBilling Zip Code Credit Card# Exp. A 10% fee will be charged on all invoices unpaid after 60 days.

*Insulation not guaranteed to protect against all freeze damage.

IBF 1/16



Environmental Services Cross Connection Control 21 W. Church St. T-8 Jacksonville, FL 32202

BACKFLOW PREVENTER TEST REPORT

Cla Vec	the for Sesu			
Name of p	remises (company, pers	son)	Owner or agent's name	
Dutbin Crossing CDD Service address ST. Johns 1F1 32259				
			Mailing address	
145.	5. Durbin P	Kuy		
Physical ic	ocation of device		Contact phone number	
Front	of Got . I	n Bush	والمستحدة والمستحدة والمستحدة والمستحدة والمستحددة والمستحدد والمستحددة والمستحدد والمس	
JEA accou	int number (required)		Meter number (required)	,
			86131620	
Commerc	ial test purpose 🔲	Annual ∑⊠Repai	r Replacement	☐ New Installation
Commerc		Fire ☐ Irrig Fire bypass Is reclai	ation Process/Isolatio imed water supplied ? Y	
Residenti	al test purpose 🔲 A	nnual 🔲 Repair	Replacement	☐ New Installation
Residenti	al service type 🔲 Pot	able 🗀 Imigation / Is r	eclaimed water supplied?	Yes No
Device ty	pe Manufacturer	Size Model Nu		Installation date
RP	Wilkins	2.5 375	L71198	
1				
PA 54000 A	Check valve #1	Check valve #2	Differential pressure relief valve	Pressure vacuum breaker
INITIAL	Closed tight	Closed tight		
INITIAL			relief valve ☐ Opened at 2.ŏ	breaker Air inlet opened at
	Closed tight at _B.2 psi Leaked Closed tight	Closed tight at _/.8_ psi Leaked Closed tight	relief valve ☐ Opened at 2.8 Ibs reduced pressure ☐ Did not open ☐ Opened at	breaker Air inlet opened at psi Did not open
TEST FINAL TEST	Closed tight at _B.2 psi Leaked Closed tight atpsi	Closed tight at _/.8_ psi Leaked Closed tight at psi	relief valve Opened at 2.5 ibs reduced pressure Did not open Opened at ibs reduced pressure	breaker Air inlet opened at psi Did not open Satisfactory
TEST FINAL TEST	Closed tight at _B.2 psi Leaked Closed tight at psi unusual installation co	Closed tight atpsi Leaked Closed tight atpsi atpsi and itions/replacemen	relief valve ☐ Opened at 2.8 Ibs reduced pressure ☐ Did not open ☐ Opened at	breaker Air inlet opened at psi Did not open
FINAL TEST	Closed tight at _B.2 psi Leaked Closed tight at psi unusual installation co	Closed tight atpsi Leaked Closed tight atpsi atpsi and itions/replacemen	relief valve Opened at 2.8 Ibs reduced pressure Did not open Opened at Ibs reduced pressure t details: Replaced	breaker Air inlet opened at psi Did not open Satisfactory
FINAL TEST Repairs/i	Closed tight at _B.2 psi Leaked Closed tight at psi unusual installation co	Closed tight at _I.8_ psi Leaked Closed tight at psi onditions/replacements with new	relief valve Opened at 2.8 Ibs reduced pressure Did not open Opened at Ibs reduced pressure t details: Replaced	breaker Air inlet opened at psi Did not open Satisfactory
FINAL TEST Repairs/u/a/v	Closed tight at B.2 psi Leaked Closed tight atpsi unusual installation co	Closed tight at _I.8_ psi Leaked Closed tight at psi onditions/replacements with new	relief valve Opened at 2.8 ibs reduced pressure Did not open Opened at ibs reduced pressure t details: Replaced A, IVES.	breaker Air inlet opened at psi Did not open Satisfactory
FINAL TEST Repairs/u/a/v	Closed tight at _B.2 psi Leaked Closed tight atpsi unusual installation co	Closed tight atpsi Leaked Closed tight atpsi onditions/replacemen with new Company name	relief valve Opened at 2.8 ibs reduced pressure Did not open Opened at ibs reduced pressure t details: Replaced A, IVES.	breaker Air inlet opened at psi Did not open Satisfactory Lest fort
FINAL TEST Repairs/II Repairs/II Initial test po	Closed tight at _B.2 psi Leaked Closed tight atpsi unusual installation co	Closed tight at psi	relief valve Opened at 2.8 ibs reduced pressure Did not open Opened at libs reduced pressure t details: Replaced Aures. BFDT certificate number BFDT certificate number	breaker Air inlet opened at psi Did not open Satisfactory Test Part Test Date 1-/5-24 Repaired Date
Final test per () Y Y Please pri	Closed tight at _B.2 psi Leaked Closed tight atpsi unusual installation co I would be a seriomed by BOLINIVE AL CERTIFICATION	Company name	relief valve Opened at 2.8 ibs reduced pressure Did not open Opened at ibs reduced pressure t details: Replaced /a, I/ves. BFDT certificate number BFDT certificate number BFDT certificate number DW 111-22-15130	breaker Air inlet opened at psi Did not open Satisfactory Fest Port Test Date 1-/5-24 Repaired Date Did not open
Final test per () YU Repaired by PASS/F	Closed tight at B.2 psi Leaked Closed tight at psi unusual installation con less a less and less intitype information before a less and less and less aromed by a less and les	Company name	relief valve Opened at 2.8 ibs reduced pressure Did not open Opened at libs reduced pressure t details: Replaced Aures. BFDT certificate number BFDT certificate number	breaker Air inlet opened at psi Did not open Satisfactory Fest Port Test Date 1-/5-24 Repaired Date Did not open



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

WORK ORDER: WO-41155

INVOICE

Bill to:

Durbin Crossing

145 S Durbin Pkwy

St Johns, FL 32259

Attention:

Durbin Crossing

(904) 230-2011

Invoice Date: 11/27/2023

Class: Service:SCJax

Site: 145 S Durbin Pkwy

145 S Durbin Pkwy

St Johns, FL 32259

Work done description:

replace cable on cybex functional trainer.

Description	Qty	Rate	Amount \$
	1.00	149.95	149.95
Make Replacement Cable - Technician will measure cable	1.00	150.00	150.00
on site and adjust invoice - 3 to/r t		Sub Total:	-299.95
	Total	Amount Due:	299,95
	Description SERVICE:\$149.95 Hourly Rate - Commercial Make Replacement Cable - Technician will measure cable on site and adjust invoice - \$10/Ft	SERVICE:\$149.95 Hourly Rate - Commerical 1.00 Make Replacement Cable - Technician will measure cable 1.00 on site and adjust invoice - \$10/Ft	SERVICE:\$149.95 Hourly Rate - Commerical 1.00 149.95 Make Replacement Cable - Technician will measure cable 1.00 150.00 on site and adjust invoice - \$10/Ft

For questions please call 904-998-0738

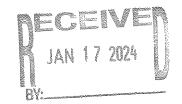
Thank you!

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

Fitness Equip. 1.320.53800.45516

INVOICE





First Coast Foam Party LLC

101 Marketside ave Suite 404-154, ponte vedra, FL 32081

FL 32001

Phone: +1 904-834-1311;

firstcoastfoamparty@gmail.com; Website:

www.Firstcoastfoamparty.com

Invoice No#: 2024-03-15-01 Invoice Date: Jan 16, 2024 Due Date: Mar 15, 2024



SHIP TO

\$1,600.00 AMOUNT DUE

BILL TO

Durbin Crossing 145 S Durbin Pkwy, St Johns, FL 32259, UNITED STATES ddemarco@vestapropertyservices.com

Phone: +1 904-230-2011

Durbin Crossing 145 S Durbin Pkwy, St Johns, FL 32259, UNITED STATES

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	2 hour 2 cannon GLOW foam party 3	3/15/24 7-9pm \$1,600.00	\$1,600.00
		Subtotal	\$1,600.00
		Shipping	\$0.00
	Danella Demarco	., •	
	320-53800-4511 Special Events	TOTAL	\$1,600.00 USD
		Minimum amount due	\$0.00

NOTES TO CUSTOMER

Thank you for allowing us to party with you! Please consider leaving us a kind remark on our social media or Google and referrals are always welcome!

TERMS AND CONDITIONS

Rules and Regulations: By hiring First Coast Foam Party LLC you understand that the following rules apply: Do not eat the foam, no running, no diving, no rough play, the foam can become slippery, if we see inappropriate behavior we will address the behavior and have the right to end the event for safety reasons. We can not be held responsible for your children's actions. The foam is hypo-allergenic, dye-free, biodegradable and safe for kids, pets, grass and pools. The main ingredient in the foam is Sodium Lauryl Sulfate. The color/glow can leave a residue on clothes that should wash out in a few washes but can stain clothing. By hiring First Coast Foam Party LLC you agree to hold First Coast Foam Party LLC, it's employees, agents or representatives harmless and indemnify them against any and all claims for property damage and/or personal injury claims.



First Coast Mulch

155 Bartram Market Dr. Suite 135 Box 240 Saint Johns, FL 32259 US +1 9042545366 AR@Firstcoastmulch.com

Invoice

BILLIO

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

SHIPTO

Durbin Crossing CDD 145 South Durbin Parkway St Johns Florida 32259 Zach 1 904 258 2044

INVOICE

DATE

TOTAL DUE

DUEDATE

TERMS

ENCLOSED

1394

11/30/2023

\$59,400.00

12/30/2023

Net 30

ACTIVITY

DESCRIPTION

AMOUNT

59,400.00

Brown Mulch

Installation of Brown Mulch as directed and indicated on the approved map not to exceed

1,350 yards.

Durbin Crossing CDD 145 South Durbin Parkway St Johns Florida 32259

Zach Davidson - 904 258 2044

Thank you for your business. We look forward to working with you in the future!

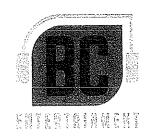
Please note that there is a 3% surcharge on all credit card payments.

BALANCE DUE

\$59,400.00

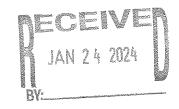
Mulching

1.320-53800.46211



BC Entertainment Invoice

BC Entertainment P.O.Box 601072 Jacksonville, FL 32260



Event Type/Time/Date.

Durbin Crossing Easter Event 2024

Saturday 03/23/2024

Event time:

11a-2p

Amount:

\$700.00

-(\$125.00) Discount for Emma/Danelle/Durbin

Total Due:

\$575.00

Deposit:

\$300.00

Paid Fri 1/18/24 Ck # 006702

Balance Due:

\$275.00

Please pay

Danelle Demarco 320-53800-4511 Special Events

Thank you once again! Payment is due 30 days prior to event. Please make check payable to BC Entertainment



INVOICE

IT Systems of Jacksonville LLC 2942 Dawn Rd Jacksonville, Florida 32207 United States

(904) 626-5743

DURBIN CROSSING

Danelle DeMarco 145 S Durbin Pkwy St. Johns, Florida 32259 United States

(904) 230-2011

Ddemarco@vestapropertyservices.com

Invoice Number: 1863

Invoice Date: January 17, 2024

Payment Due: February 1, 2024

Amount Due (USD): \$120.00

Pay Securely Online

frems:	(eft914/ft/A)	[27(H=	/A\011018]013
SVC Service-Tennis court gate had no power going to it. Checked all incoming voltage and the main power was shut off. Got with maintenance and had them restore power back to the tennis court area. Tennis	1	\$120.00	\$120.00
court access control gate back in operation.	JAN 25 2024	Subtotal:	\$120.00
	© ¥ по напазания по на продоржения на применя на продолжения на применя на примена на применя на примена на	Total:	\$120.00
Repair/Replace		Amount Due (USD):	\$120.00

Pay Securely Online

VISA









link.waveapps.com/dgym5q-ckaxbd

Notes / Terms

*** A deposit of 50% is required to start. Balance must be paid in full upon completion. ***

1.320,53800,44200

Lamp Sales Unlimited, Inc.

Invoice

www. lampsalesunlimited.com

REMIT TO: P.O. Box 10606 Jacksonville, FL 32247

Toll Free (800) 352-8954

Jacksonville 4580 St. Augustine Road Jacksonville, FL 32207 Phone (904) 737-9292 Fax (904) 737-4333

Orlando 4210 L B McLeod Rd #118 Orlando, FL 32811 Phone (407) 859-1515 Fax (407) 859-2423

Invoice Number: Sales Order Number: 245322

Customer ID: DUR100

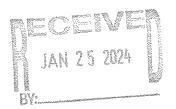
Bill To: **Durbin Crossing CDD**

> 145 S. Durbin Parkway Jacksonville, FL 32259

Ship To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259

Invoiced Date	Order Date	Phone Number	4 - 444	Ship Via	*	Terms	
10/02/2023	09/29/2023	(904) 337-8760	0	ur Truck		Net 30	
Purchase Ord	er Number	Description / Job Number				Order	Number
ZAC	H	- 5. (th		Норе	Clayton Rix	24	5322
Quantity Reg Shipped	B.O. Item N	umber	ltem Descr	íption		Unit Price	Amount
20 20		/E/IN835		E 3500K GX2 CS SYLVANI	-	7.68	153.6



Subtotal: 153.60 0.00 Misc. Charge: Sales Tax: 0.00 Freight Charge: 0.00. 153,60 Invoice total:

Repair/Replace
1.320.53800.44200

Lamp Sales Unlimited, Inc.

Invoice

www. lampsalesunlimited.com

REMIT TO:

P.O. Box 10606 Jacksonville, FL 32247 Toll Free (800) 352-8954 Jacksonville

4580 St. Augustine Road Jacksonville, FL 32207 Phone (904) 737-9292 Fax (904) 737-4333 Orlando

4210 L B McLeod Rd #118 Orlando, FL 32811 Phone (407) 859-1515 Fax (407) 859-2423 Invoice Number:

246877

Sales Order Number: 248671

Customer ID: DUR100

Bill To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259

Ship To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259

Invoiced Date	Order Date	Phone Number	Ship Via		Terms	
01/12/2024	01/11/2024	(904) 337-8760	Our Truck		Net 30	
Purchase Orde	r Number	Description / Job Number			Order	Number
ZACH	1		Hope	Clayton Rix	24	8671
Quantity Req Shipped E	Item No	umber	Item Description		Unit Price	Amount
5 5	71A-655	5	000W METAL HALIDE TAP 120-480V ADVAN B6-02		138.98	694.90

JAN 25 2024

Subtotal: 694,90
Misc. Charge: 0.00
Sales Tax: 0.00
Freight Charge: 0.00
Invoice total: 694,90

Repair / Replace
1.320.53800.44200

Lamp Sales Unlimited, Inc.

Invoice

www. lampsalesunlimited.com

REMIT TO:

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

Fax (904) 737-4333

Orlando 4210 L B McLeod Rd #118 Orlando, FL 32811 Phone (407) 859-1515 Fax (407) 859-2423

Invoice Number: Sales Order Number: 247237

Customer ID: DUR100

Bill To:

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

145 S. Durbin Parkway Jacksonville, FL 32259

Invoiced Date	:	Phone Number (904) 337-8760	Ship Via Our Truck		Terms Net 30	
12/01/2023 Purchase Ord	11/28/2023 er Number C	escription / Job Number			Order	Number
ZAC Quantity Req Shipped	Jiam Nun	ber	Claudia Item Description	Clayton Rix	247 Unit Price	237 Amount
10 10	65-533		NON INVENTORY 15W SML FLOOD BZ 500 SATCO	OK	65.00	650.00

Subtotal: 650,00 Misc. Charge: 0.00 Sales Tax: 0.00 Freight Charge: 51.63 701.63 Invoice total:

Repair/Replace

1.320.53800.44200



of the parking lot)

on the left-side of house)

TREE TECH TREE SERVICE, INC 260 Old Hard Road Fleming Island, FL 32003 O- 904-269-4069 F- 904-529-7296 EMAIL Office@treetech-treeservice.com

Invoice

Durbin Crossing

145 South Durbin Parkway Jacksonville FL 32259

ID):YIEE	- \\\\(e)[e]=; ;
1/18/2024	11857

Отте	: Ikanine
1/18/2024	0 Days

item	Service Description	Completed	Taxa		
		Gompicioa	Tax	Qty	Price
Tree(s)	Tree Removal	1/17/2024	0.00 %	0.00	\$2,400.00
	211 Huntston Drive - 3 each 116 Weathered Oak Court - 1 each		Section Section 52		
	Tree(s)	Remove dead trees at the following locations 211 Huntston Drive - 3 each 116 Weathered Oak Court - 1 each 1901 Dumfries Court - 1 each (in the woods the street on North Durbin Pkwy.)	Remove dead trees at the following locations: 211 Huntston Drive - 3 each 116 Weathered Oak Court - 1 each 1901 Dumfries Court - 1 each (in the woods across	Remove dead trees at the following locations: 211 Huntston Drive - 3 each 116 Weathered Oak Court - 1 each 1901 Dumfries Court - 1 each (in the woods across the street on North Durbin Pkwy.)	Remove dead trees at the following locations: 211 Huntston Drive - 3 each 116 Weathered Oak Court - 1 each 1901 Dumfries Court - 1 each (in the woods across the street on North Durbin Pkwy.)

161 Castlegate Lane - 1 each (in the common area

436 Willow Winds Parkway - 2 each (in the preserve)

Landscape Contingency, 1.320.53800.46210

Thank you,
AJ Aldridge

Subtotal: \$2,400.00
Discount: \$0.00
Tax: \$0.00

Total: \$2,400.00

Credit: \$0.00

Balance: \$2,400.00

	Customer.
D	Purbin Crossing
	45 South Durbin Parkway acksonville FL 32259

Invoice Remit Payment

IAN 25 2024

ID/AVITE	#EBIOWAII
1/18/2024	11857
Total Amount Due)	(\$2,400.00)



PAYMENT ADDRESS:
Turner Pest Control LLC + P.O. Box 557503 + Atlanta, Georgia 31177-7501
904-355-5109 + Far: 904-353-1495 + Top Free: 800-275-5305 + turnerprat.com

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

Sarvice Slig/Involce

INVOICE:

618203698

DATE:

12/21/2023

ORDER:

618203698

[176599] 13/11/11/11

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

[176599]

904-230-2011

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

Work Rate 12/21/2023 Procepts	10:39 AM 10:39 AM 16:40 (6:10) (10) NET 3	Paga Todinidan 1906 Lagitsepped Mi 10 12/21/2023	ap Gode	Time In 10:39 AM Time (Out 11:35 AM
		(t).((s)(f)	lon.	Rico
СРСМ	Commerc	tial Pest Control - Monthly Service		\$78.83
			SUBTOTAL TAX AMT. PAID	\$78.83 \$0.00 \$0.00 \$78.83
4		SCHOOL STREET,	TOTAL	\$10.03

Prest Control

1.320.53800.45513

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

for a support of the second o



[137801]

C/O Vesta Properties

200 Business Park Cir

1441 300

PAYMENT ADDRESS: Turner Pest Control LLC • P.O. Box 957503 • Abanta, Georgia 31192-2503 904-355 5300 • Fax: 904-353-1499 • Toll Free: 850-775-5305 • fornerpist, com

Durbin Crossing South Amenity Cntr

Saint Augustine, FL 32095-8822

SERVICE STOMMES

INVOICE:

618204488

DATE:

12/29/2023

ORDER:

618204488

Work Location

[137801]

904-230-2011

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

	Technician .	Timelin 11:57 AM
12/29/2023 11:57 AM	 12/29/2023	

Turner Pest Control LLC

Atlanta, GA 31192-2503

P.O. Box 952503

904-355-5300

CPCMOSULV	Commercial Mosquito Service		\$115.21
		SUBTOTAL TAX AMT. PAID TOTAL	\$115.21 \$0.00 \$0.00 \$115.21
(Rest Central	AMOUNT DUE	\$115.21
	1.320.53800.45513	Jessele-	
		TECHNICIAN SIG	NATURE

In particular, with the constraint of the constraint of the property of the following section of the constraint of the

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CUSTOMER SIGNATURE





Weather Engineers, Inc.

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

CAC041190

Invoice

S98540	11/30/23
Number	Date

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 Pald: ___

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
11/27/23	193937			30	SA0	

DESCRIPTION

Trouble Code: MIS - MISC, REPAIR
To leak search unit found low by 149
Quoted \$458.07.

BRAND [MODEL # / SERIAL #]
TRANE 2TEC3F42B1000AA / 7193JKF2V
TRANE 2TWB3042A1000AA / 71956RP2F

SERVING AREA CLUB ROOM/OFFICE CLUB ROOM/OFFICE

Upon initial visit, was not able to access air handler; however, did perform a leak search on the condenser. Will need to return to access air handler. Returned late morning and found a leak in the evaporator coil. Due to age of system (almost 20 yrs old) and poor condition, highly recommend replacement instead of repair. Added 4 lbs of refrigerant to get the customer by until repairs or replacement can be made. Our office will be in touch with pricing and availability.

JAN 25 2024

QUOTED LEAK SEARCH
(4) LBS OF 410A REFRIGERANT

458.07 180.00

MATERIAL

& LABOR

638,07

Repair/Repiace

1.320.53800,44200

TOTAL \$ 638.07

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



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

CAC041190

Invoice

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 #
11/29/23	193938			30	SA0	

DESCRIPTION

To replace part wnty REME Quoted \$139 for labor

Overhead equipment required 10 foot extension ladder. Accessed overhead attic and proceeded with Reme-halo inspection. Determined air purification system required. Independent transformer installed into 10 KW compartment. After installation of transformer, removed existing Reme-halo fixture from plenum and mounted new OEM Reme-halo fixture. Powered up with positive results.



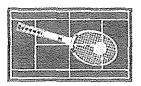
Repair/Replace
1.320.53800.44200

AS AGREED 139.00

TOTAL \$ 139.00

Thank you for your business!!

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



Invoice

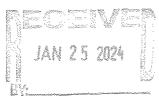
Date	Invoice #
1/10/2024	74770

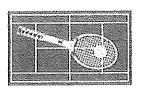
Welch Tennis Courts, Inc. Welch Sport Surfaces P.O. Box 7770 Sun City, FL 33586 Phone: 813-641-7787

Bill To				Shi	о То			
Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns FL 32259			Attn: Zach Davidson Durbin Crossing CDD 145 S. Durbin Parkway Jacksonville FL 32259 United States					
Terms PO#			Due Date					
Net 30			Zach			2/9/2024	1	
Sales Re	ep		Ship Via		Ship Date			
Shannor	Shannon Wilder FedEx Ground			d	1/10/2024			
Notes	Notes							
Quantity	Units	Description			Options		Unit Price	Amount
3	ea	Tyraps			Size: 8" Color: Bla Quantity: Strength:	100	14.99	44.97
Thank you for your business.					st (FedEx	(Ground)	44.97 6.75 \$51.72	

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

Repair/Replace
1.320.53800.44200





Welch Tennis Courts, Inc. Welch Sport Surfaces P.O. Box 7770 Sun City, FL 33586 Phone: 813-641-7787

Invoice

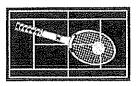
Date	Invoice #
1/15/2024	74832

Bill To			Ship To							
Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns FL 32259			Attn: Zach Davidson Durbin Crossing CDD 145 S. Durbin Parkway Jacksonville FL 32259 United States							
Terms PO#			****			Due Date	Э			
Net 30 Zach						2/14/202	24			
Sales Rep Ship Via				Ship Date						
Shannon Wilder FedEx Grou			ınd	d 1/15/2024						
Notes										
Quantity	Units	Description				Options		Unit Price	An	nount
5	ea	Tyraps				Size: 8" Color: Black Quantity: 100 Strength: 120lb		14.99		74.95
Thank you for your business.						st (FedE)	c Ground)	E	74.95 11.24 \$86.19	

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

JAN 25 2024

Repair/Replace



Terms

Net 30

Sales Rep

Welch Tennis Courts, Inc. Welch Sport Surfaces P.O. Box 7770 Sun City, FL 33586 Phone: 813-641-7787

		١V	O	C	e
4 4 4 4	7.7				

Date	Invoice #
1/23/2024	74928

Bill To		
Durbin Crossing CI 145 S Durbin Pkwy Saint Johns FL 322:	•	

PO#

Zach

Ship Via

Ship To	
Attn: Zach Davidson Durbin Crossing CDD 145 S. Durbin Parkway Jacksonville FL 32259 United States	

Due Date

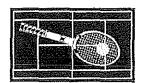
2/22/2024

Ship Date

Shannon Wilder Fe			FedEx Groun	d	1/23/20	1/23/2024		
Notes							**************************************	
Quantity	Units	Description			Options	Unit Price	Amount	
15	ea	Tyraps			Size: 8" Color: Black Quantity: 100 Strength: 120lb	14.99	224.85	
Thank y	ou for	your business.		Subt Ship Tota	ping Cost (FedEx	Ground)	224.85 33.73 \$258.58	

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

Repair/Replace
1.320.53800.44200



Terms

Net 30

Sales Rep

Welch Tennis Courts, Inc. Welch Sport Surfaces P.O. Box 7770 Sun City, FL 33586 Phone: 813-641-7787



Invoice

Date	Invoice #
8/23/2023	73078

Bill To	
Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns FL 32259	

PO#

Zach

Ship Via

Ship To	
Attn: Zach Davidson	
Durbin Crossing CDD 145 S. Durbin Parkway	
Jacksonville FL 32259	
United States	

Due Date

9/22/2023

Ship Date

Shannon Wilder			FedEx Ground		8/23/2023			
Notes								
Quantity	Units	Description		Options	Unit Price	Amount		
3	ea	Tyraps		Size: 8" Color: Black Quantity: 100 Strength: 1201b	14.99	44.97		

Thank you for your business.

Subtotal
Shipping Cost (FedEx Ground)
Total

44,97
6.75
Total

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

Repair / Replace 1.320.53800.44200



Bill To:

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

Irrigation Repairs

Property Name: Durbin Crossing CDD

145 South Durbin Parkway Address:

St. Johns, FL 32259

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- 8	5.	٥.		:	15	J.	×	٦,	.0	Y

INVOICE#	INVOICE DATE
JAX 647134	1/17/2024
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: February 16, 2024

\$782.00 Invoice Amount:

Description Nelson valve replacement	Current Amount
Irrigation Renairs	\$782.00

Invoice Total

\$782.00

Orrigation Repairs

1.320.53800,46400





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

INVOICE

INVOICE #	INVOICE DATE
JAX 647135	1/17/2024
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: February 16, 2024

Invoice Amount: \$257.00

Description Current Amount

Irrigation upgrade******Replace broken Nelson heads with Rain Bird******

Irrigation Repairs

\$257.00

Invoice Total

\$257.00

Orrigation Repairs 1.320.53800.46400





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

INVOICE #	INVOICE DATE
JAX 647136	1/17/2024
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: February 16, 2024

Invoice Amount:

\$778.00

Description

Replace Nelson valve with Rainbird commercial valve

Irrigation Repairs

Current Amount

\$778.00

Invoice Total

\$778.00

Arrigation Repairs 1.320.53800.46400



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

Invoice

Invoice #: 518 Invoice Date: 2/1/24

Due Date: 2/1/24

Case:

P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
anagement Fees -February 2024		4,533.58	4,533.58
lebsite Administration - February 2024		88.33 132.50	88.33 132.50
formation Technology - February 2024 npact Fee Collection Administration - February 2024		1,325.00	1,325.00
issemination Agent Services - February 2024		636.00	636.00
ffice Supplies		0,51 31.70	0.51 31.70
ostage opies		63.00	63.00
elephone		54.51	54.51

FEB 0/2 2024			
ibliga synt			
that 3. Conservation of the state of the sta	ļ		
	Landing		

Total	\$6,865.13			
Payments/Credits	\$0.00			
Balance Due	\$6,865.13			



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

Invoice

Date

2/1/2024

invoice #

131295619738

Terms	Net 20
Due Date	2/21/2024
PO#	

Bill To

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

Durbin Crossing North 730 North Durbin Pkwy Saint Johns FL 32259

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	1,011.51
	3AN 19 2024			

Save in 2024 by prepaying your annual amount. Customers who prepay for 2024 by 12/31/2023 will receive a 5% discount on their annual rate. Contact ar@poolsure.com and request your 2024 annual invoice.

| Subtotal | 1,011.51 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 |

Remittance Slip

Customer 13DUR100 Invoice # 131295619738 Amount Due

\$1,011.51

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





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

Invoice

Date

2/1/2024

Invoice #

131295619739

Terms	Net 20
Due Date	2/21/2024
PO#	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	1,924.24
	JAN 1.9 2024			

Save in 2024 by prepaying your annual amount. Customers who prepay for 2024 by 12/31/2023 will receive a 5% discount on their annual rate. Contact ar@poolsure.com and request your 2024 annual invoice.

Subtotal 1,924.24
Shipping Cost (FEDEX GROUND) 0.00
Total 1,924.24
Amount Due \$1,924.24

Remittance Slip

Customer 13DUR200 invoice # 131295619739 Amount Due

\$1,924.24

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





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: Invoice Date: PSI047505 2/2/2024

Ship

To:

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

. .

5459

Ship Via

Terms

Ship Date 2/2/2024 Due Date 3/3/2024

Bill

To:

3/3/2024 Net 30

Durbin Crossing CDD

Governmental Mgmt Services

475 West Town Place #114

Saint Augustin, FL 32092

Customer ID P.O. Number

P.O. Date Our Order No. 2/2/2024

Item/DescriptionUnitOrder QtyQuantityUnit PriceTotal PriceAnnual Maintenance114,429.004,429.00

February Billing 2/1/2024 - 2/29/2024 Durbin Crossing Cdd-Lake-ALL

FEB 02 2024



[176599]

Durbin Crossing CDD

475 W Town Pi Ste 114

Saint Augustine, FL 32092-3649

Bill To:

PAYMENT ADDRESS: Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2563 904-355-5300 • Fax: 904-353-1499 • Toli 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: 618591216 DATE: 1/25/2024

ORDER: 618591216

Work

Location: [176599]

904-230-2011

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

Tarcial Rest Technician Jilme In Work Date Time 07:59 AM 07:59 AM 1/25/2024. Time Out Last Service Purchase Order (e)ms 1/25/2024 08:53 AM NET 30 Price Description Service \$81.19 CPCM Commercial Pest Control - Monthly Service SUBTOTAL \$81.19 \$0.00 TAX AMT. PAID \$0.00 \$81.19 **TOTAL** AMOUNT DUE \$81.19 BY: **TECHNICIAN SIGNATURE CUSTOMER SIGNATURE**

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

Customer agrees to pay accrued expenses in the event of collection.



[176599]

Durbin Crossing CDD

475 W Town Pl Ste 114

Saint Augustine, FL 32092-3649

Bill To:

PAYMENT ADDRESS: Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503 904-355-5308 • 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: 618591217 DATE: 1/25/2024

ORDER: 618591217

Work

Location:

904-230-2011

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

[176602]

Time In larget Rest Teelmielan Work Date Tilm(2) 09:02 AM 09;02 AM 1/25/2024 Time Out Lasti Service Providence Oxider Telline: 1/25/2024 10:02 AM NET 30 Price Description Service \$99,93 Commercial Pest Control - Monthly Service **CPCM** \$99,93 **SUBTOTAL** \$0.00 TAX AMT. PAID \$0.00 TOTAL \$99.93 AMOUNT DUE \$99.93 **TECHNICIAN SIGNATURE** CUSTOMER SIGNATURE



[137299]

Durbin Crossing CDD

C/O Vesta Properties

200 Business Park Cir

Saint Augustine, FL 32095-8822

Bill To:

PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503 904-355-6300 • Fax: 804-353-1499 • Toll Free: 800-225-6305 • turnerpest.com

Turner Pest Control LLC P.O. Box 952503

Atlanta, GA 31192-2503 904-355-5300

Service Slip/Invoice

INVOICE: DATE:

618592129 1/25/2024

ORDER:

618592129

Work

Location:

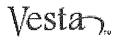
904-230-2011

Durbin Crossing North Amenity Center 730 N Durbin Pkwy

[137299]

Jacksonville, FL 32259-8217

Work Date Tim 1/25/2024 07:5	ne Target Rest B AM MOSQUITO	Technician			Time h 07:58 AM
Purchase Ord	er Terms L NET 30	⊭เรน Srej⊭viide - เฟิสเอ 1/25/2024	(Coldic		Tjim(= (6)))i 08;49 AM
		Descriptio			Price
Service CPCMOSULV	Commercial Mosquito Servic		<i>.</i>		\$156.14
				SUBTOTAL TAX AMT. PAID TOTAL	\$156.14 \$0.00 \$0.00 \$156.14
	JAN 25 2	7 E- 24	J.	AMOUNT DUE	\$156.14
	To want removement and remove the second sec	reguestico con con esta esta esta esta esta esta esta esta		TECHNICIAN SIGNA	ATURE
				CUSTOMER SIGNA	ATURE



Vesta Property Services, Inc. 245 Riverside Avenue Suite 300

Jacksonville FL 32202

Invoice

Invoice # Date 416701 02/01/2024

Terms

Net 30

Due Date

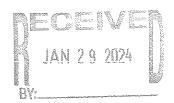
02/29/2024

Memo

Monthly Fees

Bill To

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

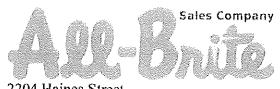


Beselphon	(១) គ្រោះវាស្ត		
General Manager 1-320-53800-45502	1 1 1	9,261.58	
Facility Manager/ Special Event Coordinator 1-320-5380-45517	1	5,556.95	5,556.95
Field Operations Manager 1-320-53800-46000	1 1	6.319.67	6,319.67
Janitorial Services 1-320-53800-45507	1 1	2,035.86	2,035.86
Commercial Pool Maintenance 1-320-53800-455-05	1 1	2.783.14	2.783.14
Facility Monitor 1-320-53800-45515	-	5,488,52	5,488.52
	1	6.708.19	6,708,19
Facility Attendant 1-320-53800-45503	أ أ	291.67	291.67
Mobile App 1-320-53800-42510	4	3.960.51	3.960.51
Maintenance Techs 1-320-53800-45518	1	3,500.51	0,300.51

Thank you for your business.

Total

42,406.09



Cleaning Equipment and Chemicals for Buildings & Industry Since 1954

INVOICE

2204 Haines Street Jacksonville FL 32206

904-354-4687

Website: http://www.all-britesales.com

Bill To:

DURBIN CROSSING CDD- VESTA

145 S DURBIN PKWY ST JOHNS FL 32259 Ship To:

Phone #:

7 904-230-2011

DURBIN CROSSING CDD- VESTA

145 S DURBIN PKWY ST JOHNS FL 32259

Invoice# Invoice Dt	Order# Order I			Terms Ship Via	Salesperson
417913 02/08/24	4 02/06/2	46406 6069 24		NET 30 DAYS OUR TRUCK	07
Quantity	U/M	Item # /Description	HM*	Unit Price	Amount
12 BIN: 08006	EA	125-76122 LO 8in HANDS FREE MEC DOWN SMOKE/BLK proprietary by Von Drehl		1.00	12.00
BIN: 08007	CS	120-76018 LO STERLING SELECT TO 6 RL/ CS 7.9inX800' CO Proprietary by Vondrehlo	ORE 0.882	69.13	276.52
	White the same and	Subtotal FUEL SURCHARGE Tax #: 85-8013005684 Total Due On 03/09/24			288.52 5.00 293.52
	Abbit to the state of the state	Repair/	Replace)	
	Amaga para and and and and and and and and and an		1.320.5	53800 44	1200
	· III (III) (IIII) (IIII) (IIII) (IIII) (III)	FEB 19 20/4			

*HM=

Hazardous/MSDS required

DATE RECEIVED / RECEIVED BY

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

DELIVERED BY

DOG WASTE DEPOT

12316 World Trade Dr. #102 San Diego, CA 92128 TEL: 800-678-1612

www.DogWasteDepot.com

Invoice

Date	Invoice #
1/29/2024	590827

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"

ORD	ER#:	Rep	Ship Date	e Via Terms PO#: 3RD F		PO#: 3RD Party Payme		arty Payment C		
B Phor	e/Zach	DWD	1/29/2024	FEDEX Net 30						
Quantity	Quantity		Item Code			Description		Price Ea	ch	Amount
5 3	DEPOT-00 DEPOT-00 Shipping	Ri	CPAL-	DOG STA Shipping FedEx Par FedEx Par FedEx Par FedEx Par FedEx Par FedEx Par FedEx Par	ATION CA ackage 1 Tr ackage 2 Tr ackage 3 Tr ackage 4 Tr ackage 5 Tr ackage 7 Tr	30 roll case (6000) IN LINERS CASE 2 Tacking #: 27034429 Tacking #: 27034430	7166 8986 0203 4264 4334 7252		09.31 74.97 0.00	1,046.55T 224.91T 0.00
	REMIT PAY					Sub	total		\$1,271,46	
	Dog Waste I 12316 World Trade San Diego, CA FED ID# 27-4			ade Driv	ve #102	2	Sale	s Tax (0.0	%)	\$0.00
				CA 921	128		Tota	al		\$1,271,46
				7-45239	962		Payı	nents		\$0.00
					Bala	nce Due		\$1,271.46		



Henderson Pool Service. Inc.

PO Box 330799

Atlantic Beach, Florida 32233 Office Phone: 904-241-7665 Mobile Phone: 904-710-5145 hendersonpools@gmail.com

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

Invoice

Invoice Number: 13558 Invoice Date: 01/31/

01/31/2024

Payment Terms:

Payment 30 days after

invoice date

Invoice Due Date: Invoice Amount:

03/01/2024 245.00

Created By:

Cooper Jones

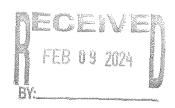
Ship To Durbin Crossing CDD 730 N. Durbin Pkwy St Johns, FI 32259

Tram#	Item Name Qu	air(liny 10)	nit Price Taxable	Total
1414	Install new threaded rod guide on 6" crank valve.	1.00	245.00	245.00

Subtotal: \$ 245.00 Invoice Amount \$ 245.00

Repair / Replace

1.320.53800.44200



KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

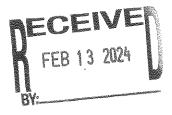
Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

February 12, 2024

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

Check Remit To:



Reference: Invoice No. 3352462 Client Matter No. 6123-1 Notification Email: 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. 3352462

6123-1

Re: Gener	al							
For Professional Legal Services Rendered								
01/05/24	K. Haber	0.10	25.50	Review auditors report for repeat findings and recommendations				
01/08/24	K. Haber	0.80	204.00	Review audit engagement letter and correspond with Hogge regarding same				
01/09/24	M. Eckert	0.50	182.50	Review county request related to indemnification for water meter; confer with Pollicino; confer with Ferguson; confer with Laughlin; research indemnification among governments				
01/10/24	M. Eckert	0.40	146.00	Prepare for and attend agenda call				
01/18/24	K. Haber	0.90	229.50	Prepare memorandum regarding conservation easements				

KUTAK ROCK LLP

Durbin Crossing CDD February 12, 2024 Client Matter No. 6123-1 Invoice No. 3352462

Page 2				
01/19/24	K. Haber	1.20	306.00	Correspond with Alfano regarding landscape services proposal and fitness room waiver; correspond with Laughlin regarding landscape services proposal; prepare board meeting agenda memorandum
01/20/24	G. Lovett	0.30	75.00	Monitor legislative process relating to matters impacting special districts
01/21/24	M. Eckert	1.10	401.50	Review options for preserving District land; prepare for board meeting
01/22/24	M. Eckert	3.40	1,241.00	Prepare election resolution; prepare for, travel to and attend board meeting; return travel; follow up
01/24/24	M. Eckert	0.30	109.50	Follow up from board meeting; confer with Laughlin regarding impact fees
01/25/24	M. Eckert	0.30	109.50	Review impact fee purchase; confer with Laughlin; research impact fee agreement for Laughlin
01/27/24	M. Eckert	0.50	182.50	Review draft minutes and provide comments; revise interlocal agreement and circulate
01/31/24	M. Eckert	0.50	182.50	Follow up on water meter; confer with Laughlin regarding impact fees
TOTAL HOU	JRS	10.30		
TOTAL FOR	SERVICES RI	ENDERED		\$3,395.00
DISBURSEN	1ENTS			
Travel Expen	ises			11.57

TOTAL DISBURSEMENTS

\$3,406.57 TOTAL CURRENT AMOUNT DUE

11.57

Lamp Sales Unlimited, Inc.

4580 St. Augustine Road Jacksonville, FL 32207

Invoice

Customer No.: DUR100

Invoice No.: 247555

Bill To: Durbin Crossing CDD

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

145 S. Durbin Parkway Jacksonville, FL 32259

Date			Ship Via	F.O.B.		Terms	
01/31/20)24	Οι	ır Truck	Origin		Net 30	
Purcha	se Order Num	ber	Order Dale	Sales Person		Our Ord	er Number
	ZACH		01/30/2024	Clayton Rix		249	9296
Poquired	Quantity Shipped	B.O.	Item Number	Description		Unit Price	Amount
Required 10		ъ.0.		22W LED CORN COB MVO #S49391 12/CS SATCO 4E3	LT MED	48.00	480.00

Invoice subtotal

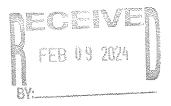
Invoice total

Hope

480.00 480.00

Repair/Replace

1.320.53800. 44200





100 North Tampa Street Suite 3700 Tampa, Florida 33602 Telephone: 813-229-3500 Facsimile: 813-229-3502 www.pdtlegal.com

February 9, 2024

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 January 31, 2024

Dear Margaret,

Attached is an invoice for services rendered and costs incurred through January 31, 2024 for the following matter:

Matter Name	Durbin Crossing CDD
Matter No.	122411
PDT Invoice No. (Reference this number on your payment.)	83760
This Month's Charges	\$574.00

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



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

February 09, 2024

Client:

002389 122411

Matter: Invoice #:

83760

Resp. Atty:

MGD

RE: Durbin Crossing CDD - Pool Resurfacing

COVER SHEET

For Professional Services Rendered Through January 31, 2024

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

Total Services

\$574.00

TOTAL THIS INVOICE Previous Balance

\$574.00 \$1,071.00

Less Payments

(\$1,071.00)

Total Due To Date

\$574.00

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.



Phone: (813) 229-3500

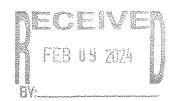
100 North Tampa Street, Suite 3700 Tampa, FL 33602 www.pdtlegal.com

Fax: (813) 229-3502

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

Attention: c/o Margaret Alfano

RE: Durbin Crossing CDD - Pool Resurfacing



February 09, 2024

Client: 002389
Matter: 122411
Invoice #: 83760
Resp. Atty: MGD

1

For Professional Services Rendered Through January 31, 2024

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

Page:

SERVICES

Date	Person	Description of Services		Hours	Amount
01/03/202	4 JSM	Exchanged emails with opposing counsel regarding upon discovery production and responses.	lated	0.20	\$56.00
01/04/202	4 JSM	Correspondence with client regarding depositions.		0.60	\$168.00
01/10/202	4 JSM	Correspondence with client regarding discovery update		0.10	\$28.00
01/12/202	4 JSM	Correspondence with opposing counsel regarding disco	very.	0.20	\$56.00
01/24/202	4 JSM	Correspondence with M. Davis regarding potential reter second expert.	ntion of	0.10	\$28.00
01/25/202	4 MGD	Receipt and review of Epic's recent discovery, response email Ms Mazariego regarding strategy and light of sam		0.20	\$70.00
01/25/202	24 JSM	Reviewed/Analyzed discovery responses from Epic.		0.60	\$168.00
		Total Professional Services		2.00	\$574.00
PERSON	RECAP				
Person		Level	Hours	Rate	Amount
MGD	Matthew G. I	Davis Partners	0.20	\$350.00	\$70.00

Person		revei	Hours	Nucc	Amount	
MGD	Matthew G. Davis	Partners	0.20	\$350.00	\$70.00	
JSM	Jessica S Mazarlego	Associates	1.80	\$280.00	\$504.00	
		Total Services			\$574.00	

TOTAL THIS INVOICE

\$574.00



C/O Vesta Properties

200 Business Park Cir

[137801]

Ball la

PAYMENT ADDRESS:
Tother Peat Control LLC + P.O. Box 952503 + ABanta, Georgia 31192-2503 934-355-5309 + Fax: 994-353-1499 + Tot Fire: 809-275-5305 + furnerpeat.com

Durbin Crossing South Amenity Cntr

Saint Augustine, FL 32095-8822

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

Sarvice Slip/Invoice

INVOICE:

618592128

DATE: ORDER: 1/25/2024 618592128

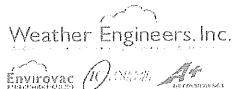
Work Festition

[137801]

904-230-2011

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

Work Date 1/25/2024 Puyoha	Time Target I 09:02 AM MOSQU se Order Ta NET 3	ITO MIS Las	Technician st Service M	an Code		Time in 09:02 AM Time Guk 10:04 AM
So	rvice		Descrip	tion		Price
CPCMOSULV	Commerci	ial Mosquito Service			SUBTOTAL TAX AMT, PAID TOTAL	\$118.67 \$118.67 \$0.00 \$0.00 \$118.67
4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pest C		.800. 6	15513	AMOUNT DUE	\$118.67
TO CATALOGUE & THE CATALOGUE CONTRACTOR			DE 13 2024		TECHNICIAN SIG	NATURE
demonstrative view views					CUSTOMER SIGN	NATURE



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

CAC041190

Invoice

Number	Date
S100688	01/31/24

BILL TO: #104302

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

SERVICE PERFORMEDATE

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

Site #: 104602-001

Return this portion with payment

Amount Paid:

		•				
Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
01/24/24	196480			30	SA0	

DESCRIPTION

Reported by: Marget 230-2011 Or Zach 256-2044

Trouble Code: NOC - NO COOL

billable/ unit in gym is not cooling/avail.

wed. allday

[MODEL # / SERIAL #] BRAND

SERVING AREA

TRANE TWE09041BA400A / 18192647BA GYM First procedure inside mechanical room found no operation. Electrical analysis determined 5 amp fuse was blown causing failure. Before the fuse could be replaced, proceeded with electrical analysis throughout 24 V circuit; found no abnormalities. shorts or connection failures at the air handler. Proceeded to condensers.

TRANE 4TWR4042G1000AB / 20115ML94F System has two separate Trane heat pumps. reversing valve coils tested good. 24 V circuit was only testing 22 V which is normally acceptable in most conditions. Continued to research and identified minor rub/wiring issue at cdu-1. Re-aligned wiring circuit away from the hot gas line.

ARRIVED DEPARTED DATE RECEIVED TECH 15:20:00 12:50:00 13:30:00 047 01/24/24

Continued on page 2 -

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



Weather Engineers, Inc. PO Box 37068

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

CAC041190

Invoice

Number	Date
S100688	01/31/24

ENLINO: #HONGOR

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

SERVICE SERVICE AND STATE OF THE SERVICE OF THE SER

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

Site #: 104602-001

Return this portion with payment

Amount Paid:

Work Order Date	Call Slip Number	P.O. Numbe	r Salesma	n Terms	Contract #	Batch #		
01/24/24	196480			30	SA0			
		DES	CRIPTION					
Continued from page 1								
1 FUSE,	ATC-5 5 AMP		2.46	2.46				
1 MISC.	WIRING MATERIAL		10.00	10.00				
01/24/24	1 MECH R/T 1	.83 HRS @	89.25	163.33				
01/24/24	1 MECH T/T	.67 HRS @	89.25	59.80				

Repair/Replace
1.320.53800.44200

MATERIAL 12,46

LABOR 223.13

TOTAL \$ 235.59

Thank you for your business!!

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



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

CAC041190

Invoice

S100888	01/31/24
Number	Date

SILLTO PRESIDE

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

SERVICE DENEOUNDED/AVE

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

Site #: 104602-001

Return this portion with payment

Amount Paid: ____

	······································						
1	Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
	01/29/24	196597			30	SA0	
- 1							

DESCRIPTION

Reported by: Zack 258-2044 Or Marget 230-2011

Trouble Code: NTR - NOTHING RUNS

out 1/24 see histy/unit ntr no power to unit

loc south amenity Gym/avail till 10p

BRAND [MODEL # / SERIAL #]

SERVING AREA

TRANE TWE09041BA400A / 18192647BA GYM
TRANE 4TWR4042G1000AB / 20115ML94F GYM
TRANE 4TWR4042G1000AB / 20115MBX4F GYM

Call for no power. Upon arrival checked to make sure disconnect and breaker were on. Checked cdu-A and ohmed out the condenser contactor coil. It was reading 3.5 ohms when it should be reading 10-15 ohms. Changed out the condenser contactor with one from truck stock. Cycled power and nothing was still coming on. Checked air handler and checked 5 amp fuse that was replaced from previous visit and it was still good. Checked voltage from blower contactor and was getting 212V. Also, checked transformer voltage and was getting 224V on the 230V terminal and getting 122V on the 24V side. Also, noticed Reme Halo was out too. Consulted Joe F. about this and couldn't figure out why power was still off. Need a more experienced tech to diagnose further.



Continued on page 2

Thank you for your business!!

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



Weather Engineers, Inc. PO Box 37068

Phone: (904) 356-3963 Fax: (904) 356-4969 www.weatherengineers.com CAC041190

Invoice

Number	Date
S100888	01/31/24

[B][L][A][B][F][B][#][102(610)2]

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

Shrangerharenamen/Afe

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

Site #: 104602-001

Return this portion with payment

Amount Paid:

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #	
01/29/24	196597			30	SA0		

DESCRIPTION

Continued from page 1

Replaced condenser contactor.

TECH DATE RECEIVED ARRIVED DEPARTED 15:45:00 141 01/29/24 16:08:00 19:45:00

1 40A.1P.24V COIL

31.94

31.94

01/29/24 1 MECH R/T 3.62 HRS @ 89.25 323,09 01/29/24 1 MECH T/T .38 HRS @ 89.25 33.91

MATERIAL

31.94

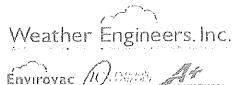
Repair/Replace

LABOR

357.00

1.320.53800.44200

TOTAL S



Weather Engineers, Inc.

PO Box 37068 Jacksonville,FL 32236 Phone: (904) 356-3963 Fax: (904) 356-4969

www.weatherengineers.com

CAC041190

Invoice

Number	Date
S100914	01/31/24

ENLINOR FREEDRA

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

SERVICE PERROTAMEN ME

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

Site #: 104602-001

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Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
01/30/24	196656			30	SA0	
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				LABOR	133.88	
				TOTAL S	166,17	
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Repair / Reptace 1.320.53800.44200



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

Invoice

Number	Date
S100914	01/31/24

BILL TOP #4041902

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

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

Site #: 104602-001

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Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
01/30/24	196656			30	SA0	

DESCRIPTION

Trouble Code: DIA - DIAGNOSTIC/RECHECK

141 out 1/29 see hsrty dia unit

BRAND [MODEL # / SERIAL #] SERVING AREA

TRANE TWE09041BA400A / 18192647BA

GYM

TRANE 4TWR4042G1000AB / 20115ML94F

GYM

TRANE 4TWR4042G1000AB / 20115MBX4F

GYM

Found unit with no 24vac to thermostat, or REME-HALO. Checked voltage to and from smoke detector to be ok at 24vac. Four voltage going down to auxiliary pan float switch, but not coming back. Bad float switch. Replaced switch and tested operation. Call for cooling. Both condensers are now online, along with the air handler blower. System now back online. REME- HALO now back online.

TECH DATE RECEIVED

ARRIVED

DEPARTED

011 01/30/24

09:15:00

10:00:00

11:30:00

1 SS3 SW.[AUXILARY DRAIN PAN]

32.29

32.29

01/30/24

1 MECH R/T

1,50 HRS @ 89.25

133,88

01/30/24

1 MECH N/C

.75 HRS @ 89.25

,00

**NO CHARGE FOR TRAVEL TIME **

Continued on page 2

Thank you for your business!!

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



Civil Engineering
Land Surveying & Mapping
Permitting
ADA Consulting

Invoice

Date	Invoice #
2/13/24	3473

Bill To	
Governmental Management Daniel Laughlin	Services
P.O. No	

Yuro & Asssoc. - Job No.

Y23-1310

ltem	Date	Description	Hours	Rate	Amount
Durbin Cross Durbin Cross Durbin Cross	1/22/24	DURBIN CROSSING CDD - JANUARY ENGINEERING EFFORTS Agenda Call staff call & CDD meeting review sidewalk plan from previous engineer & impact fee letter	0.5 2 1	145.00 145.00 145.00	72.50 290.00 145.00
	1/31/24	site visit for tree installation	1	145.00	145.00
		FEB 1.3 2024			
			To the state of th		

Total

\$652.50

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHE *** CHECK DATES 02/01/2024 - 02/29/2024 *** CAPITAL RESERVE FUND BANK B CAPITAL RESERVE FUND	CK REGISTER	RUN 3/07/24	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
2/01/24 00076 12/29/23 DC2401 202312 600-53800-60000 POOL REFINISH	*	143,764.00	
12/29/23 DC2401 202312 600-53800-60000 SURETY BOND	*	16,846.00	
PINCH A PENNY 146		1	60,610.00 000235
2/01/24 00077 1/17/24 L2268 202401 600-53800-61000	*	9,847.00	
INSTALL 3.5T TRANE SPLIT WEATHER ENGINEERS INC			9,847.00 000236
2/16/24 00078 2/05/24 6222535 202402 600-53800-61000	*	9,575.00	
CAMERA/STORM INFILTRATION WIND RIVER ENVIRONMENTAL LLC DBA			9,575.00 000237
TOTAL FOR BANK B		180,032.00	
TOTAL FOR REGIST		180,032.00	

DURB DURBIN CROSS OKUZMUK



Invoice

Swimming Pool Refinish
DC 2401

DATE: 12/29/2023

Pinch A Penny 146

12220-117 Atlantic Blvd, Jacksonville Fl 32225

[Phone] 904-220-9490

[e-mail] manager146@pinchapenny.com

Durbin Crossing CDD
475 West Town Place, Suite 114
St Augustine, FL 32092
Attn: Zach Davidson

Phone 904 258-2044

Durbin Crossing
South Pool
145 South Durbin Pkwy
Pool 5800 sf, 468 lf

Per the pool refinish agreement 40% of the total job cost is due when the pool is filled with water. In addition the cost of the surety bond is due as well

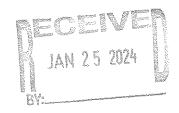
The total cost for the south pool is \$359,410.

Paid November 16th \$179,705

Due when pool is filled with water:

Pool refinish \$143,764 Surety Bond \$16,846

Total due: \$160,610



Capital coding:

* Please send cheale to Vesta / Durbin Staff NOT to vender. We will issue



Weather Engineers, Inc. PO Box 37068

Jacksonville,FL 32236 Phone: (904) 356-3963

Fax: (904) 356-4969 www.weatherengineers.com

CAC041190

Invoice

Number	Date
L2268	01/17/24

BILL TOP #HONGOE

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

ANDENNEON

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

Return this portion with payment

Amount Paid:

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GC Job#	GC PO#	Requisition #	Period Ending	Job Number	Γ	Terms
		1	01/17/24	L2268 C		
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Thank you! Kayla Yeage	r					
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Capi	tal/Res	ewes		SUB-TOTAL	9847	.00

TOTAL DUE THIS INVOICE

9.847.00



Wind River Environmental LLC. 8892 Normandy Blvd Jacksonville FL 32221

Invoice

Customer Number: 2672827 Questions: 978-841-5000

BILL TO

JOB SITE

Durbin Crossing CDD (Vesta) Accounts Payable 475 West Town Place Suite 114 St Augustine, FL 32092

VAC - Durbin Crossing CDD (Vesta) 110 Fernbrook Drive Saint Johns FL 32259

Order Number: 8490186848 Service Date: 02-Feb-2024 Invoice Number: 6222535 Order Date: 15-Jan-2024 Invoice Date: 05-Feb-2024 P.O. Number:

Amount <u>Tax</u> Service Type Quantity \$9,525.00 \$0.00 Project-C-Hydroexcavation 1.00 \$50.00 \$0.00 1.00 Energy Charge

Technician Comments:

Inject high density foam into catch basin to stop infiltration.

Daniel - please code

	Subtotal Non Tax		Subtotal Taxed Tax			Subtotal		tment	Payments	Payment Terms	Amount Due	
	\$9,575.00	\$9,575.00 \$0.00 \$0.00		0	\$9575.00			\$0.00	Net 30	(\$9,575.00)	ŀ	
TO VIEW AND PAY ONLINE GO TO:				http:/	http://wrenvironmental.billtrust.com		USETHE	ENROLLMENT CODE	: TBZ PDM C	≀FM	_	

Please detach here and return the bottom portion with your payment.

From:

Durbin Crossing CDD (Vesta) Accounts Payable 475 West Town Place Suite 114 St Augustine, FL 32092

Customer# Order Number Invoice Number Invoice Date **Amount Due** \$9,575.00 6222535 05-Feb-2024 2672827 8490186848

We accept the following credit cards within 30 days of the invoice date. Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies



Remit To:

Wind River Environmental LLC. P.O. Box 22074 New York, NY 10087-2074



RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT CLASSIFYING SURPLUS TANGIBLE PERSONAL PROPERTY; AUTHORIZING DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY PURSUANT TO F.S. § 274.06; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Durbin Crossing Community Development District ("District") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, as such, the District is a governmental unit within the meaning of Chapter 274, *Florida Statutes* ("Governmental Unit"); and

WHEREAS, the District has purchased and owns certain furniture and other personal property as listed in more detail in the attached **Exhibit A** ("Surplus Property"); and

WHEREAS, the District desires to classify the Property as surplus tangible personal property, and to determine that the Property is obsolete and that continued use of the Property is uneconomical, inefficient to maintain, and/or serves no useful function; and

WHEREAS, the District has considered the best interests of the District, and the value and condition of the Property, and

WHEREAS, the District desires to dispose of the Property for value to any person, or for value without bids to the state, to any Governmental Unit, or to any political subdivision as defined in Section 1.01, Florida Statutes; or, if neither sale nor donation can reasonably be accomplished, the District hereby determines that the Property is without commercial value and desires to destroy or abandon it, all in accordance with the provisions of Chapter 274, Florida Statutes; and

WHEREAS, the District believes that disposing of the Property in this fashion is the most efficient and cost-effective means of disposing of the Property; and

WHEREAS, the District has estimated the value of the respective pieces of Property to be less than Five Thousand Dollars (\$5,000), or without commercial value; and

WHEREAS, the District believes that it is in its best interests to dispose of the Property in this fashion.

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

- **INCORPORATION OF RECITALS.** All of the representations, findings and SECTION 1. determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.
- CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The SECTION 2. District hereby classifies the Property as surplus tangible personal property, and hereby determines that the continued use of the Property is uneconomical, inefficient to maintain, and/or serves no useful function.
- SECTION 3. **DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY.** The District hereby directs and authorizes staff to dispose of the Property for value to any person, or for value without bids to the state, to any Governmental Unit, or to any political subdivision as defined in Section 1.01, Florida Statutes; or, if neither sale nor donation can reasonably be accomplished, by destroying or abandoning it, all in accordance with the provisions of Chapter 274, Florida Statutes. Staff may dispose of the respective pieces of Property to different persons, at different times. Although referenced jointly, it is the intent of the District to dispose of the Property separately to the extent it is in the best interest of the District.
- **SEVERABILITY.** The invalidity or unenforceability of any one or more SECTION 4. provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- SECTION 5. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon the passage and adoption of this Resolution by the Board of Supervisors of the District.

PASSED AND ADOPTED this 25th day of March, 2024.

ATTEST:	DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairperson, Board of Supervisors

Exhibit A

List of Surplus Property

Furniture Surplus counts

North Amenity



2 tables 6 tables

South Amenity



9 tables 4 umbrellas



A.



Durbin Crossing CDD

Landscape Update for March 2024:

• General Maintenance

- The team has continued with our winter schedule per contractual scope. Spring Rose cutbacks are almost complete.
- Shrubs throughout the community have been pruned to provide a neat and formed appearance.
- The Spring flowers have been installed (March 6th) and are flourishing and will be chemically treated monthly to insure survivability.

Irrigation

- Monthly inspections & repairs are being completed per scope. The team has been performing general repairs, and mainline breaks as they have been discovered.
- Our irrigation team has continued working with Zach to make sure all steps are covered with the Borland Grover project.
- Boreland Groover Irrigation items:
 - Boring across Longleaf complete
 - Installation of 6" sleeve in middle island complete
- We are now waiting on Borland Groover to finish the second turn lane so we can complete our installations afterwards.
- Borland Groover (Johnnie Debile) has reached out to insure we are clear for the finalization of the second turn lane before they commence work (week of March 18th).

Chemical & Fertilizer Application

- We have applied a blanket foliar turf application consisting of insecticides, pre & post emergent, and fertilizer. Fungicide has needed to be applied to combat brown patch issues that have been discovered. All areas have been treated and none are active currently.
- The team has been keeping an eye out for Mole Crickets. We have discovered two small sections that have been treated, but we will be keeping a close eye on this moving forward.

Projects

- Longleaf Pine Pkwy Sod Replacement Project due to some of the restrictions we are currently experiencing with the above Boreland Groover project we have our process and plans ready to implement for the replacement, but we are in a holding pattern until the resolution from this issue due to watering/irrigation.
- Castlegate Glen Japanese Blueberry Tree Installation material has been installed per scope – complete.
- The South Durbin Amenity Center Oak Tree Arbor Jet injection for the oaks around the pool area is finished – complete.
- The drywell and turf installation around the lift station on Tollerton Dr. is complete.

- The erosion issue at 110 Fernbrook Dr. has been filled in, packed as instructed by the engineer and sod complete
- The Durbin South Amenity Center Pool Revamp has been completed for the pool opening that was scheduled for the 1st of March. Zach and I will be looking at the same items for the North Amenity Center.





Date of report: **3-25-2024**Submitted by: **Margaret Alfano**

SOUTH POOL UPDATE / No Board action required:

The South Pool and deck have been receiving glowing reviews from our residents. The landscaping, deck, and all aspects are resort ready, which is our daily goal. We are hoping for no later than mid-April on the finishing touches. The tables and umbrellas, and a few lounge chair pillows should be the icing on the cake. We will keep the Board informed and look forward to typing the words; "project complete".

WADING POOL RENOVATIONS / No Board action required:

The South Wading Pool should be completed by mid-April. The actual project from start to finish should take no longer than 7 days, weather permitting. We will keep the Board and the residents informed as the schedule develops.

FITNESS FIFTEEN UPDATE / No Board action required:

We are excited to announce that twelve residents have completed the Fitness Fifteen registration process and are happily utilizing the gym. We are also proud to report that our initial plans and documentation have worked out very well, we haven't needed any changes.

GREEN SPACE POLICIES / No Board action required:

Our green space signage should be installed by the third week of April.

DURBIN CROSSING – THE BOX OFFICE IS OPEN! / No Board action required:

The Box Office use for our Spring Break Glow Foam Party worked out flawlessly. We received a lot of positive feedback from the ease of it being on the app, use of the QR code, and to the ability use a credit/debit card. We are excited to announce that we will be using it again for our Easter Jellybean Jamboree Event. There is no cost for the Easter Event, but the RSVP process and check-in should work out just as well. We do not want to speak too early – but this system has gone a long way to confirm that our attendees are indeed Durbin Crossing residents/pass holders, as intended.

CREEKSIDE SWIM TEAM / No Board action required:

We will be back at our April meeting with full details regarding the Creekside Swim Team's request to use the Durbin Crossing South Pool for their upcoming season. Their season runs August through October, stay tuned.

GYM EQUIPMENT / No Board action required:

We wanted to update the Board on our situation with our recumbent bikes discussed at our meeting last month. We were successful switching parts from one machine to the other so that we do currently have one working recumbent bike. The full set of existing True cardio equipment was purchased in 2016, not 2018 as conversed. We are currently reviewing options for two new bikes. We would like to take the refurbished, working bike and add that to our North facility. This way we will have the same two bikes at South. We don't want to create any delays in usage by a resident waiting to use the "new" machine.

As we are preparing our reports, we are still awaiting the proposals. We hope to have them at our meeting and if possible, send them to the Board in advance.

COMCAST / AT&T / Board approval required to remove the cable TV option to the cardio monitors:

As requested at our last meeting, we have reviewed our Comcast accounts for our Fitness Centers. With Board approval to cancel we would save \$100.00 monthly and \$1,200.00 annually by cancelling our cable to option to our cardio equipment. These totals reflect the cancellation at both facilities. We are also reviewing all other options and services to locate additional savings. Currently, this is the result of our search - please advise.

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







Date of report: **3-25-2024**Submitted by: **Zach Davidson**

RECLAIMED WATER TRANSFER AT BALL FIELDS / No Board action required:

Thank you to the District Staff for completing the permit portion of this process. Once official, we will work with JEA to have the meter re-sized to 2-inches and begin the cost savings from that reduction. Stay tuned.

AMENITY ROOF INSPECTIONS & PRESSURE WASHING / No Board action required:

The South and North Amenity Center roofs as well as the tower on Veterans have been pressure washed and cleaned. The four main tower roofs are the next and last to be cleaned. The final portion of this project should be completed within the next two weeks.

The agreement has been executed for the roof repairs and we are currently awaiting scheduling. We will make sure to notify the Board and residents once scheduling is confirmed.

SOLITUDE LAKE MAINTENANCE / No Board action required:

Solitude was out this month and treated all ponds. All concerns were reported to Solitude, and they were treated within 24-48 hours.

BOARD OF HEALTH INSPECTION / Project Completed:

The Board of Health was at the South Amenity Center on 2-27 to inspect the pool for reopening. We passed all inspections and all main drain grates were replaced and paperwork filed.

FIELD OPERATIONS UPDATES / No Board action required:

- Cleaned the pool deck drain at the base of the stairs at the South Pool.
- Performed street light inspection on March 6th and all issues were reported to JEA.
- Working on repainting all bikes racks throughout Durbin. We are starting at the South Amenity Center and then moving outward.

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





Date of report 3-25-2024

Submitted by: Danelle DeMarco

EASTER EVENT

The countdown to the Durbin Crossing Jellybean Jamboree has begun! To recap all the fun, we have planned: All residents that have registered through the Box Office can HOP over to the North Amenity Center on March 23^{rd.} There are four sessions that start at 10:30am and should all be wrapped up by 2:30pm. This should be one eggstra-special Easter EGGS-travaganza! Mr. and Mrs. Easter Bunny will be the masters of ceremonies. We don't want to delay the main event, so the Egg Hunt will start shortly after arrival. This will leave more time to meet and shake hands with Mr. and Mrs. Easter Bunny, play a few egg-cellent games, and take a photo in our eggs-tra special photo-booth. We divided groups into four sessions in an effort to make parking more available and the Egg Hunt more spacious and enjoyable for families. BC Entertainment will be the DJ for the day, keeping the tunes playing, orchestrating the Hunts, and interacting with our families. There will be a Cake Walk that is sponsored by Lulis Cupcakes and she will supply the mini cakes and other goodies. Our premiere sponsor at Dr Cochran, Soares, and Associates will be donating beautifully filled Easter baskets and little fun giveaways for the children. We are excited to bring some fun to North Amenity Center and make some Easter history, Durbin Crossing style!

SPRING BREAK GLOW FOAM PARTY

We are so excited to report that the Spring Break 2024 Foam Party on Friday, March 15th was a glowing success! We sold 120 tickets! Which translates into 120 head to toe, glowing, foamy children. But we didn't stop at the foam because at Durbin Crossing, we go big or go home. We were able to transform not only the pool deck, but also the patio, covered areas, and the pool itself into a neon cosmic party. We strategically hung black lights in all our corners, put glowing beach balls in the pool, and lit the walkways with led ropes. We provided music, laser beams, and a giant inflatable strobe-light cube for a photo-op. And if that wasn't fun enough, T-shirt Airbrush artists were stationed nearby, free from foam, designing amazing colorful shirts of each child's choosing. There wasn't one child who didn't leave without a t-shirt and their very own glow party cinch bag filled with light-up glasses, bracelets, and more!

We want to thank our resident family and premiere sponsor of many of our events, Dave Jewett Pressure Washing, for donating the drinks, pop rock Oreos, and other snacks for the evening! Our lifeguards were also positioned around the foam to assist children as they found their way through the sea of foam and make sure no one accidentally fell into the pool, always safety first! We are again proud of our families, that everyone watched out for one another, and fun was had by all ages. We said it before and need to say it again... It was a GLOWING success!

COMMUNITY YARD SALES

Durbin Crossing Yard Sales are April 6th, 7am-1pm and October 5th, 7am-1pm. Haven Hospice trucks will be parked at the South Amenity Center from 12-2pm to take any unsold items that our residents would like to donate. Those items, or money generated through resale inventory, will go to advanced illness patients and their families in need. Residents can also call them to pick up larger items from their home after the sale.

BABYSITTING COURSE

In preparation for Summer vacation, we are again hosting a Babysitting Safety Course in partnership with Safety First CPR and Safety Training with an official certification from the American safety and Health Institute. In consideration of the school closure, the course will be held on Friday, April 19th from 12-2pm, in the South Social Hall. Youth ages 11-16 are invited to participate and upon successful completion of an online portion. This is the first step to a successful entrepreneurial career.

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





















