

*Durbin Crossing Community
Development District*

APRIL 24, 2024

AGENDA

Durbin Crossing Community Development District

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

April 17, 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 **Wednesday, April 24, 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 March 25, 2024 Meeting
 - B. Financial Statements
 - C. Assessment Receipts Schedule
 - D. Check Register
- V. Consideration of Request for Easement Release – 1367 Fryston Street
- VI. Consideration of Proposals for Fiscal Year 2024 Repair Items
- VII. Discussion of Fiscal Year 2025 Budget and Capital Expenditures
- VIII. Discussion of Location for Pickleball Courts
- IX. Staff Reports
 - A. Landscape & Irrigation Maintenance Team - Report

- B. District Counsel
- C. District Engineer – Discussion of Sidewalk Improvements
- D. District Manager
- E. General Manager - Report
- F. Operations Manager - Report
- G. Amenity Manager - Report

- X. Supervisors’ Request and Audience Comments

- XI. Next Scheduled Meeting – May 20, 2024 at 6:00 p.m. at the Durbin South Amenity Center

- XII. Adjournment

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

Sincerely,

Daniel Laughlin

Daniel Laughlin
District Manager

FOURTH ORDER OF BUSINESS

A.

Minutes of Meeting
Durbin Crossing
Community Development District

The regular meeting of the Board of Supervisors of the Durbin Crossing Community Development District was held Monday, March 25, 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:

Daniel Laughlin	District Manager
Mike Eckert	District Counsel by telephone
Mike Yuro	District Engineer
Dan Fagen	Vesta/Amenity Services Group
Margaret Alfano	Vesta/Amenity Services Group
Danelle DeMarco	Vesta/Amenity Services Group
Zach Davidson	Vesta/Amenity Services Group
Kyle Sanders	Yellowstone

The following is a summary of the discussions and actions taken at the March 25, 2024 meeting.

FIRST ORDER OF BUSINESS

Pledge of Allegiance

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

SECOND ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the roll.

THIRD ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

FOURTH ORDER OF BUSINESS

Approval of Consent Agenda

- A. Minutes of the February 26, 2024 Meeting**
- B. Financial Statements**
- C. Assessment Receipt Schedule**
- D. Check Register**

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

FIFTH ORDER OF BUSINESS

Consideration of Proposals for Fiscal Year 2024 Repair Items

This item was tabled.

SIXTH ORDER OF BUSINESS

Discussion of Location for Pickleball Courts

After discussion staff was directed to bring back to the next meeting a drawing of the proposed courts at the south amenity, the acreage required from the open green space, the price to convert two tennis courts to pickleball and converting tennis courts with temporary lines, along with the proposed costs.

SEVENTH ORDER OF BUSINESS

Consideration of Resolution 2024-03 Classifying Surplus Tangible Property

On MOTION by Mr. Harrah seconded by Ms. Estes with all in favor Resolution 2024-03 was approved.

EIGHTH ORDER OF BUSINESS

Consideration of Appointment of Mediation Representative(s) for Epic Pool Litigation

Mr. Eckert stated there likely will be a mediation soon and I suggest the board consider appointing the chairman as the mediation representative and appoint an alternate in the event he is unable to attend.

On MOTION by Mr. Harrah seconded by Ms. Hall with all in favor Mr. Pollicino was appointed as the representative for the Epic Pool mediation and Supervisor Estes was appointed as an alternate.

NINTH ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Team - Report

Mr. Sanders gave an overview of the March landscape maintenance report.

B. District Counsel

Mr. Eckert stated we did discover that we got our interlocal agreement and maintenance agreement recorded for the water meter. We were waiting for the county to provide us with the documents, but they recorded them anyway, which is great and I provided that to staff.

C. District Engineer

Mr. Yuro stated I did see the sketch from Zach on the sidewalk by the school crossing and it makes sense to me. Did you want to do something closer to the cul-de-sac where the kids are walking across creating a dirt path? If you want to move forward with something, we will need an exhibit and get approval from the county.

Mr. Harrah stated bring a rendering and the cost to us in April so we can have a discussion.

D. District Manager

Mr. Laughlin stated I have reached out to multiple developers about impact fees in the area and asked them to contact me. As far as the D.R. Horton sale, Cheryl Fulks, our assessment administrator, has been in contact with D.R. Horton. Right now, the sale needs to be approved by the board of commissioners and that is on their April agenda. Once we get the authority for that we will finalize the agreement and they will transfer the money into an escrow account.

We have two seats that will be up for election this November, seat 4 Supervisor Clarke and seat 2 Supervisor Hall. We can send an eblast out about the qualifying period in June.

E. General Manager - Report

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Durbin Crossing
Community Development District

Unaudited Financial Reporting
March 31, 2024



Durbin Crossing
Community Development District
Combined Balance Sheet
March 31, 2024

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Reserve Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
Cash:				
Operating Account	\$ 351,028	\$ -	\$ 505,802	\$ 856,830
Due from Other	1,116	-	-	1,116
Investments:				
State Board of Administration (SBA)	2,507	-	502,082	504,589
Custody	1,589,010	-	90,260	1,679,270
Series 2017A1				
Reserve	-	1,343,722	-	1,343,722
Revenue	-	3,241,302	-	3,241,302
Prepayment	-	558	-	558
Cost of Issuance	-	11,019	-	11,019
Series 2017A2 Term Bond 1				
Reserve	-	132,938	-	132,938
Prepayment	-	3,496	-	3,496
Series 2017A2 Term Bond 2				
Reserve	-	40,000	-	40,000
Prepayment	-	4,764	-	4,764
Deposits	200	-	-	200
Total Assets	\$ 1,943,860	\$ 4,777,798	\$ 1,098,145	\$ 7,819,803
Liabilities:				
Accounts Payable	\$ 1,826	\$ -	\$ 8,800	\$ 10,626
Total Liabilities	\$ 1,826	\$ -	\$ 8,800	\$ 10,626
Fund Balance:				
Nonspendable:				
Deposits	\$ 200	\$ -	\$ -	\$ 200
Restricted for:				
Debt Service - Series	-	4,777,798	-	4,777,798
Assigned for:				
Capital Reserve Fund	-	-	1,089,345	1,089,345
Unassigned	1,941,834	-	-	1,941,834
Total Fund Balances	\$ 1,942,034	\$ 4,777,798	\$ 1,089,345	\$ 7,809,177
Total Liabilities & Fund Balance	\$ 1,943,860	\$ 4,777,798	\$ 1,098,145	\$ 7,819,803

Durbin Crossing
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending March 31, 2024

	Adopted Budget	Prorated Budget Thru 03/31/24	Actual Thru 03/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 2,588,202	\$ 2,546,341	\$ 2,546,341	\$ -
Interest Income	5,000	5,000	15,747	10,747
Misc Income	30,000	15,000	10,492	(4,508)
Total Revenues	\$ 2,623,202	\$ 2,566,341	\$ 2,572,580	\$ 6,240

Expenditures:

General & Administrative:

Supervisor Fees	\$ 11,000	\$ 5,500	\$ 5,000	\$ 500
FICA Expense	842	421	383	39
Assessment Roll Administration	5,300	5,300	5,300	-
Engineering Fees	13,000	6,500	4,373	2,127
Dissemination Fees	7,632	3,816	3,816	-
Attorney Fees	50,000	46,545	46,545	-
Annual Audit	4,200	2,100	-	2,100
Trustee Fees	10,800	5,000	5,000	-
Arbitrage	1,200	600	-	600
Impact Fee Administration	15,900	7,950	7,950	-
Management Fees	54,403	27,202	27,201	0
Information Technology	1,590	795	795	-
Website Maintenance	1,060	530	530	0
Telephone	800	400	212	188
Postage	3,000	1,500	714	786
Printing & Binding	2,150	1,075	257	818
Insurance	8,592	8,592	8,083	509
Legal Advertising	2,000	1,000	611	389
Other Current Charges	1,000	500	-	500
Office Supplies	150	75	4	71
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	\$ 194,794	\$ 125,575	\$ 116,948	\$ 8,628

Operations & Maintenance

Amenity Center

Insurance	\$ 41,544	\$ 41,544	\$ 41,828	\$ (284)
Repairs & Replacements	80,000	40,000	33,631	6,369
Recreational Passes	3,000	1,500	-	1,500
Office Supplies	5,000	2,500	2,999	(499)
Permit Fees	4,500	2,250	2,411	(161)
Utilities				
Water & Sewer	42,000	21,000	14,183	6,817
Electric	40,000	20,000	12,013	7,987
Cable/Phone/Internet	21,000	10,500	10,821	(321)
Security System	1,670	835	-	835

Durbin Crossing

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2024

	Adopted Budget	Prorated Budget Thru 03/31/24	Actual Thru 03/31/24	Variance
<u>Amenity Center Management Contracts</u>				
Managerial	253,658	126,829	126,829	0
Staffing	253,382	126,691	125,857	834
Lifeguards	89,442	-	-	-
Mobile App	3,500	1,750	1,750	(0)
Refuse Service	7,400	3,700	4,716	(1,016)
Pool Chemicals	34,000	17,000	16,104	896
Special Events	30,000	15,000	25,408	(10,408)
Holiday Décor	16,540	16,540	17,047	(507)
Pest Control	8,000	4,000	2,468	1,532
Pressure Washing	8,500	4,250	1,525	2,725
Fitness Equipment Maintenance	8,500	4,250	814	3,436
Subtotal Amenity Center	\$ 951,636	\$ 460,139	\$ 440,406	\$ 19,733
<u>Grounds Maintenance</u>				
Electric	\$ 5,708	\$ 2,854	\$ 3,915	\$ (1,061)
Water / Reuse	355,000	177,500	125,365	52,135
Streetlighting	80,572	40,286	36,252	4,034
Lake Maintenance	54,000	27,000	26,574	426
Landscape Maintenance	545,891	272,946	136,473	136,473
Landscape Contingency	72,500	36,250	59,980	(23,730)
Mulch	65,000	59,400	59,400	-
Sod Replacement	180,000	90,000	1,689	88,311
Fuel	1,100	550	423	127
Irrigation Repairs	15,000	7,500	5,197	2,303
Capital Reserve Funding	100,000	-	-	-
Water Quality Monitoring	2,000	2,000	2,300	(300)
Subtotal Ground Maintenance	\$ 1,476,771	\$ 716,286	\$ 457,567	\$ 258,718
Total Operations & Maintenance	\$ 2,428,407	\$ 1,176,425	\$ 897,973	\$ 278,451
Total Expenditures	\$ 2,623,202	\$ 1,302,000	\$ 1,014,921	\$ 287,079
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 1,264,341	\$ 1,557,660	\$ 293,319
Net Change in Fund Balance	\$ -	\$ 1,264,341	\$ 1,557,660	\$ 293,319
Fund Balance - Beginning	\$ -		\$ 384,375	
Fund Balance - Ending	\$ -		\$ 1,942,034	

Durbin Crossing
Community Development District
Debt Service Fund Series 2017 A1 & A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending March 31, 2024

	Adopted Budget	Prorated Budget Thru 03/31/24	Actual Thru 03/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 3,054,876	\$ 3,005,551	\$ 3,005,551	\$ -
Interest Income	5,000	5,000	74,431	69,431
Total Revenues	\$ 3,059,876	\$ 3,010,551	\$ 3,079,982	\$ 69,431
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	-	-	-
<u>Series 2017 A-2</u>				
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	\$ 2,386,355	\$ 2,455,786	\$ 69,431
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 61,482	\$ 2,386,355	\$ 2,455,786	\$ 69,431
Fund Balance - Beginning	\$ 783,772		\$ 2,322,012	
Fund Balance - Ending	\$ 845,254		\$ 4,777,798	

Durbin Crossing
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending March 31, 2024

	Adopted Budget	Prorated Budget Thru 03/31/24	Actual Thru 03/31/24	Variance
Revenues				
Capital Reserve Funding	\$ 100,000	\$ -	\$ -	\$ -
Miscellaneous Revenue/Interest Income	10,000	10,000	13,291	3,291
Impact Fees	-	-	304,655	304,655
Total Revenues	\$ 110,000	\$ 10,000	\$ 317,945	\$ 307,945
Expenditures:				
Capital Outlay	\$ 300,000	\$ 300,000	\$ 469,171	\$ (169,171)
Repair and Replacement	100,000	50,000	50,309	(309)
Total Expenditures	\$ 400,000	\$ 350,000	\$ 519,480	\$ (169,480)
Excess (Deficiency) of Revenues over Expenditures	\$ (290,000)		\$ (201,534)	
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ (290,000)		\$ (201,534)	
Fund Balance - Beginning	\$ 1,258,811		\$ 1,290,879	
Fund Balance - Ending	\$ 968,811		\$ 1,089,345	

Durbin Crossing
Community Development District
Long Term Debt Report

Series 2017A-1, Special Assessment Refunding Bonds	
Interest Rate:	Various
Maturity Date:	5/1/2037
Reserve Fund Definition	50% MADS
Reserve Fund Requirement	\$ 1,343,722
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 Assessment Refunding Bonds	
Interest Rate:	5.00% -6.25%
Maturity Date:	5/1/2037
Reserve Fund Definition	50% MADS
Reserve Fund Requirement	\$ 172,938
Reserve Fund Balance	172,938
Bonds outstanding - 3/31/2017	\$ 4,580,000
Less: May 1, 2018	(130,000)
Less: May 1, 2018 (Prepayment)	(170,000)
Less: November 1, 2018 (Prepayment)	(10,000)
Less: May 1, 2019	(130,000)
Less: May 1, 2019 (Prepayment)	(25,000)
Less: November 1, 2019 (Prepayment)	(20,000)
Less: May 1, 2020	(140,000)
Less: May 1, 2020 (Prepayment)	(65,000)
Less: May 1, 2021	(145,000)
Less: May 1, 2021 (Prepayment)	(40,000)
Less: November 1, 2021 (Prepayment)	(20,000)
Less: May 1, 2022	(150,000)
Less: May 1, 2022 (Prepayment)	(95,000)
Less: May 1, 2023	(155,000)
Less: May 1, 2023 (Prepayment)	(95,000)
Current Bonds Outstanding	\$ 3,190,000

C.

D.

Durbin Crossing
Community Development District

Check Run Summary
3/1/2024 thru 3/31/2024

Fund	Date	Check No.	Amount
General Fund			
Payroll	3/26/24	50833-50836	\$ 738.80
			<u>Sub-Total \$ 738.80</u>
Accounts Payable	3/1/24	6768-6770	\$ 5,200.00
	3/8/24	6771-6776	59,765.45
	3/14/24	6777-6788	39,549.36
	3/21/24	6789-6795	5,224.89
	3/28/24	6796-6797	819.40
			<u>Sub-Total \$ 110,559.10</u>
Capital Reserve Fund			
	3/1/24	238-243	\$ 30,886.77
	3/14/24	244-246	128,856.00
			<u>Sub-Total \$ 159,742.77</u>
Vesta Wells Fargo Credit Card*			
	3/29/24	February Purchases	\$ 5,817.67
			<u>Sub-Total \$ 5,817.67</u>
Total			<u>\$ 276,858.34</u>

*Wells Fargo Credit Card Invoices available upon request

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50833	11	SARAH G HALL	184.70	3/26/2024
50834	13	JASON S HARRAH	184.70	3/26/2024
50835	8	PETER E POLLICINO	184.70	3/26/2024
50836	18	SHALENE B ESTES	184.70	3/26/2024
TOTAL FOR REGISTER			738.80	


ATTENDANCE SHEET

District: Durbin Crossing CDD

Meeting Date: March 25, 2024

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

District Manager:



PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/01/24	00098	3/23/24	12810377	202403	320-53800-45511			3/23 EASTER EVENT	*	1,200.00		
								PROGRESSIVE ENTERTAINMENT INC			1,200.00	006768
3/01/24	00406	2/19/24	4180	202402	320-53800-44200			POOL ENTRY RESURF-SOUTH	*	2,000.00		
								ULTIMATE SURFACES OF			2,000.00	006769
3/01/24	00406	2/21/24	4183	202402	320-53800-44200			POOL ENTRY RESURF-NORTH	*	2,000.00		
								ULTIMATE SURFACES OF			2,000.00	006770
3/08/24	00021	3/01/24	519	202403	310-51300-34000			MAR MANAGEMENT FEES	*	4,533.58		
		3/01/24	519	202403	310-51300-55000			MAR WEBSITE ADMIN	*	88.33		
		3/01/24	519	202403	310-51300-35100			MAR INFO TECH	*	132.50		
		3/01/24	519	202403	310-51300-32500			MAR IMPACT FEE COL ADMIN	*	1,325.00		
		3/01/24	519	202403	310-51300-31300			MAR DISSEM AGENT SRVCS	*	636.00		
		3/01/24	519	202403	310-51300-51000			OFFICE SUPPLIES	*	.90		
		3/01/24	519	202403	310-51300-42000			POSTAGE	*	102.65		
		3/01/24	519	202403	310-51300-42500			COPIES	*	47.25		
		3/01/24	519	202403	310-51300-41000			TELEPHONE	*	39.98		
								GOVERNMENTAL MANAGEMENT SERVICES			6,906.19	006771
3/08/24	00407	3/06/24	03062024	202403	310-51300-31500			EXPERTISE POOL MAINT	*	4,000.00		
								PASKERT DIVERS THOMPSON			4,000.00	006772
3/08/24	00109	3/01/24	13129562	202403	320-53800-45510			MAR POOL CHEMICALS SOUTH	*	1,924.24		
								POOLSURE			1,924.24	006773
3/08/24	00283	3/01/24	PSI05398	202403	320-53800-46800			MAR LAKE MAINTENANCE	*	4,429.00		
								SOLITUDE LAKE MANAGEMENT LLC			4,429.00	006774
3/08/24	00066	2/26/24	61872741	202402	320-53800-45513			FEB PEST CONTROL SOUTH	*	99.93		
								TURNER PEST CONTROL			99.93	006775

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/08/24	00252	3/01/24	417558	202403	320	320-53800-45502			GENERAL MANAGER	*	9,261.58		
		3/01/24	417558	202403	320	320-53800-45517			FACILITY MANAGER	*	5,556.95		
		3/01/24	417558	202403	320	320-53800-46000			FIELD OPS MANAGER	*	6,319.67		
		3/01/24	417558	202403	320	320-53800-45507			JANITORIAL SERVICES	*	2,035.86		
		3/01/24	417558	202403	320	320-53800-45505			COMMERCIAL POOL MAINT	*	2,783.14		
		3/01/24	417558	202403	320	320-53800-45515			FACILITY MONITOR	*	5,488.52		
		3/01/24	417558	202403	320	320-53800-45503			FACILITY ATTENDANT	*	6,708.19		
		3/01/24	417558	202403	320	320-53800-45210			MOBILE APP	*	291.67		
		3/01/24	417558	202403	320	320-53800-45518			MAINTENANCE TECHS	*	3,960.51		
VESTA PROPERTY SERVICES, INC.											42,406.09	006776	
3/14/24	00370	3/11/24	3365534	202402	310	310-51300-31500			FEB GENERAL SERVICES	*	4,815.85		
KUTAK ROCK LLP											4,815.85	006777	
3/14/24	00066	2/26/24	61872820	202402	320	320-53800-45513			FEB MOSQUITO SRVCS SOUTH	*	118.67		
TURNER PEST CONTROL											118.67	006778	
3/14/24	00066	2/29/24	61872741	202402	320	320-53800-45513			FEB PEST CONTROL NORTH	*	81.19		
TURNER PEST CONTROL											81.19	006779	
3/14/24	00066	2/29/24	61872820	202402	320	320-53800-45513			FEB MOSQUITO SRVCS NORTH	*	156.14		
TURNER PEST CONTROL											156.14	006780	
3/14/24	00354	2/29/24	C40255	202402	320	320-53800-44200			FILTER & INPECTION HVAC	*	252.00		
WEATHER ENGINEERS, INC.											252.00	006781	
3/14/24	00382	2/27/24	JAX66143	202402	320	320-53800-46210			INSTALL DRYWELL/SOD	*	7,285.65		
YELLOWSTONE LANDSCAPE											7,285.65	006782	
3/14/24	00382	3/04/24	JAX66714	202403	320	320-53800-46210			JAPENESE BLUEBERRY TREE	*	7,500.00		
YELLOWSTONE LANDSCAPE											7,500.00	006783	
DURB DURBIN CROSS OKUZMUK													

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/14/24	00382	3/04/24	JAX66715	202403	320	53800	46210		POOL PLANT/MULCH SOUTH YELLOWSTONE LANDSCAPE	*	5,000.00	5,000.00	006784
3/14/24	00382	3/04/24	JAX66715	202403	320	53800	46210		TREE RING REVAMP SOUTH YELLOWSTONE LANDSCAPE	*	5,000.00	5,000.00	006785
3/14/24	00382	3/04/24	JAX66715	202403	320	53800	46210		POOL SLIDE PLANTING SOUTH YELLOWSTONE LANDSCAPE	*	5,000.00	5,000.00	006786
3/14/24	00382	3/04/24	JAX66715	202403	320	53800	46210		JACK-O-LANTERNS SOUTH YELLOWSTONE LANDSCAPE	*	2,807.10	2,807.10	006787
3/14/24	00049	9/20/23	092023	202309	320	53800	45519		PRESSURE WASHING AMENITY SERVICES GROUP, INC	*	1,532.76	1,532.76	006788
3/21/24	00378	1/11/24	6201229	202401	310	51300	48000		NTC OF BOS MTG #9709267 GANNETT MEDIA CORP DBA GANNETT FL	*	82.96	82.96	006789
3/21/24	00378	2/15/24	6269647	202402	310	51300	48000		2/26 MEETING #9838637 GANNETT MEDIA CORP DBA GANNETT FL	*	84.32	84.32	006790
3/21/24	00392	3/11/24	40563	202403	320	53800	44200		BACKFLOW INSPECTION/CERT DOLPHIN BACKFLOW INC	*	49.00	49.00	006791
3/21/24	00408	3/18/24	90011585	202403	320	53800	44200		TILE CLEANING STORM CLEAN INC DBA MR. STEAM LUX	*	1,720.61	1,720.61	006792
3/21/24	00408	3/18/24	90011585	202403	320	53800	45516		CARPET CLEANING STORM CLEAN INC DBA MR. STEAM LUX	*	514.50	514.50	006793
3/21/24	00386	3/19/24	84323	202402	310	51300	31500		POOL RESURF ATTORNEY FEE PASKERT DIVERS THOMPSON	*	2,121.00	2,121.00	006794
3/21/24	00402	3/13/24	3483	202402	310	51300	31100		FEB ENGINEERING SRVCS YURO & ASSOCIATES LLC	*	652.50	652.50	006795

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
3/28/24	00389	3/15/24 240242	202403 310-51300-31100	POOL RESURF ENGINEER FEE ALTA ENGINEERING COMPANY	*	669.40	669.40 006796
3/28/24	00391	3/22/24 03222024	202403 320-53800-45511	EASTER EVENT EXTRA HOUR FLORIDA BC ENTERTAINMENT AND	*	150.00	150.00 006797
TOTAL FOR BANK A						110,559.10	
TOTAL FOR REGISTER						110,559.10	

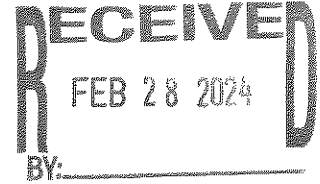
DURB DURBIN CROSS OKUZMUK



Total Entertainment Services

Invoice

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225
(904) 645-9068 Fax: (904)645-9082
E-mail: bookme@progressiveent.com
www.progressiveent.com



Invoice date: 3/23/2024 **Invoice #** 12810377 **Terms:** Due at event **PO#**

Customer name: Durbin Crossing CDD **Event type:** Easter Event

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

Original contact person: Danelle DeMarco **Cell:** 724-331-7695 **Wk:** 904-230-2011 **E-mail/ fax:** demarco@vestapropertyservices.com

At event contacts with cell:

Event date: Saturday, March 23rd, 2024 **Hours of event:** 10:30 am to 2:30pm **Hours of service:** 4hrs Same

Approximate set up time: Between: 10:00am and 10:15am

Location name and address: Durbin Crossing North Amenity Center, 730 N. Durbin Parkway, St. Johns Fl 32259

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

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

Notes:

SERVICES NEEDED:

*Bunny Costume Character	Reg. Rate \$	700.00	Your Cost \$	600.00
*Female Bunny Costume Character	Reg. Rate \$	700.00	Your Cost \$	600.00
	Total \$	1,400.00		\$ 1,200.00
			Your Savings	\$200.00

Danelle Demarco
320-53800-4511
Special Events

Sub Total:	\$	1,200.00
Sales Tax:	\$	-
Invoice Total:	\$	1,200.00
50 % Deposit required	\$	Waived
Balance due at set up	\$	1,200.00
Payments received	\$	-
Current Balance	\$	1,200.00

LATE FEE IF PAID AFTER EVENT DATE \$50

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

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

Customer signature required x _____ Date: _____

UltimateSurfaces Of Jacksonville Inc.

11715 Brady Rd.
 Jacksonville, FL 32223
 904-545-2912 office
 904-260-8494 fax

Date	Invoice #
2/19/2024	4180

Job Location
145 S. Durbin Parkway St Johns, Fl

Contractor
Durbin Crossing CDD 475 West Town PLace Suite 114 ST Augustine , Fl 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	GRIND EXISTING TEXTURE AND RESURFACE ENTRY PAD TO POOL WITH ACRYLIC KNOCKDOWN TEXTURE IN SCORED FLAGSTONE PATTERN ADDRESSING EXISTING CRACKS : Apply scored flagstone pattern utilizing existing cracks in pattern Color : Kool White <i>1.320.53800.44200 Repair / Replace</i>	2,000.00	2,000.00
		Total	\$2,000.00

RECEIVED
 FEB 29 2024
 BY: _____

UltimateSurfaces Of Jacksonville Inc.

11715 Brady Rd.
 Jacksonville, FL 32223
 904-545-2912 office
 904-260-8494 fax

Date	Invoice #
2/21/2024	4183

Job Location
730 North Durbin Parkway St. Johns , Fl

Contractor
Durbin Crossing CDD 475 West Tower Place Suite 114 St Augustine , F. 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	GRIND EXISTING TEXTURE AND RESURFACE ENTRY PAD WITH ACRYLIC KNOCKDOWN TEXTURE IN SCORED FLAGSTONE PATTERN : Apply scored flagstone pattern utilizing existing cracks in pattern Color : ICT Kool White 6020 <i>1. 320.53800.44200</i> <i>Repair/Replace</i>	2,000.00	2,000.00
		Total	\$2,000.0

RECEIVED
 FEB 29 2024
 BY: _____

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

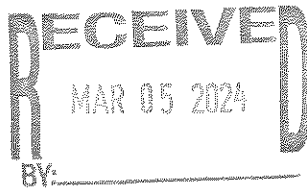
Invoice

Invoice #: 519
Invoice Date: 3/1/24
Due Date: 3/1/24
Case:
P.O. Number:

Bill To:

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

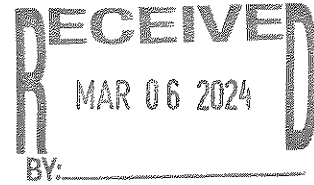
Description	Hours/Qty	Rate	Amount
Management Fees -March 2024		4,533.58	4,533.58
Website Administration - March 2024		88.33	88.33
Information Technology - March 2024		132.50	132.50
Impact Fee Collection Administration -March 2024		1,325.00	1,325.00
Dissemination Agent Services - March 2024		636.00	636.00
Office Supplies		0.90	0.90
Postage		102.65	102.65
Copies		47.25	47.25
Telephone		39.98	39.98



Total	\$6,906.19
Payments/Credits	\$0.00
Balance Due	\$6,906.19

Durbin Crossing
COMMUNITY DEVELOPMENT DISTRICT

General Fund



Check Request

Date	Amount	Authorized By
March 6, 2024	\$4,000.00	Daniel Laughlin

Payable to:

Paskert Divers Thompson Trust Account #407

Date Check Needed:

Budget Category:

ASAP	1.310.51300.31500
------	-------------------

Intended Use of Funds Requested:

Prepayment for the second expert's fees (expertise of pool maintenance)
Mail Check to the following Address:
100 North Tampa Street, Suite 3700
Tampa, FL 33602
<i>(Attach supporting documentation for request.)</i>



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

Invoice

Date 3/1/2024

Invoice # 131295620156

Terms	Net 20
Due Date	3/21/2024
PO #	

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

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

RECEIVED
FEB 16 2024
BY: _____

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

Remittance Slip

Customer
13DUR200
Invoice #
131295620156

Amount Due \$1,924.24
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295620156



INVOICE

Page: 1

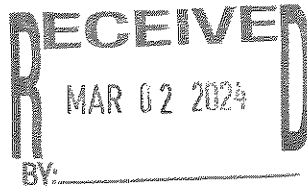
Please Remit Payment to:

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

Invoice Number: PSI053983
 Invoice Date: 3/1/2024

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

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



Ship Via
 Ship Date 3/1/2024
 Due Date 3/31/2024
 Terms Net 30

Customer ID 5459
 P.O. Number
 P.O. Date 3/1/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2024 - 3/31/2024 Durbin Crossing Cdd-Lake-ALL		1	1	4,429.00	4,429.00

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 4,429.00

Subtotal: 4,429.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 4,429.00



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

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

Service Slip/Invoice

INVOICE: 618727414
DATE: 2/26/2024
ORDER: 618727414

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

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

Work Date 2/26/2024	Time 12:00 PM	Target Pest	Technician	Time In 12:00 PM
Purchase Order	Terms NET 30	Last Service 2/26/2024	Map Code	Time Out 12:49 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$99.93
SUBTOTAL		\$99.93
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$99.93
AMOUNT DUE		\$99.93

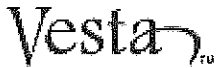
RECEIVED
 FEB 27 2024
 BY: _____

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.

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



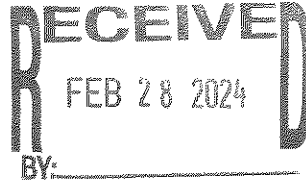
Invoice

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

Invoice # 417558
Date 03/01/2024
Terms Net 30
Due Date 03/31/2024
Memo Monthly Fees

Bill To

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



Description	Quantity	Rate	Amount
General Manager 1-320-53800-45502	1	9,261.58	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	6,319.67	6,319.67
Janitorial Services 1-320-53800-45507	1	2,035.86	2,035.86
Commercial Pool Maintenance 1-320-53800-455-05	1	2,783.14	2,783.14
Facility Monitor 1-320-53800-45515	1	5,488.52	5,488.52
Facility Attendant 1-320-53800-45503	1	6,708.19	6,708.19
Mobile App 1-320-53800-42510	1	291.67	291.67
Maintenance Techs 1-320-53800-45518	1	3,960.51	3,960.51

Thank you for your business.

Total 42,406.09

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

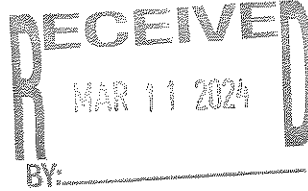
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

March 11, 2024

Check Remit To:

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



Reference: Invoice No. 3365534
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. 3365534
6123-1

Re: General

For Professional Legal Services Rendered

02/02/24	M. Eckert	1.00	365.00	Pick up and deliver documents to St. Johns County Attorney's Office; confer with County Attorney's office
02/04/24	L. Whelan	0.30	115.50	Monitor legislative process relating to matters impacting special districts
02/09/24	K. Haber	0.20	51.00	Correspond with Alfano regarding fitness center policies
02/12/24	K. Haber	2.20	561.00	Prepare revised language for fitness center policies; prepare fitness center application and liability waiver; correspond with Alfano regarding same
02/14/24	M. Eckert	0.40	146.00	Prepare for and attend agenda call
02/19/24	M. Eckert	0.20	73.00	Review green space sign; confer with Alfano
02/25/24	K. Haber	0.80	204.00	Prepare board meeting agenda memorandum

KUTAK ROCK LLP

Durbin Crossing CDD
March 11, 2024
Client Matter No. 6123-1
Invoice No. 3365534
Page 2

02/26/24	M. Eckert	4.70	1,715.50	Prepare for, travel to and attend board meeting; return travel; meeting follow up; confer with Yuro and Alfano; confer with litigation counsel
02/26/24	K. Haber	0.30	76.50	Correspond with Laughlin regarding mutual aid agreement; correspond and confer with mutual aid branch director regarding agreements
02/27/24	M. Eckert	1.40	511.00	Follow up from board meeting; confer with Alfano; prepare surplus property resolution; draft deposit and encroachment agreement; confer with Rostvold
02/27/24	K. Haber	1.20	306.00	Prepare children's pool resurfacing agreement; correspond with Davidson and Alfano regarding same; prepare roofing agreement; correspond with Davidson regarding same; correspond with Alfano regarding outstanding agreements
02/27/24	D. Wilbourn	1.50	262.50	Prepare encroachment agreement and escrow deposit agreement
02/28/24	K. Haber	1.20	306.00	Revise pool refinishing agreement; correspond with Davidson and Alfano regarding same; revise roofing services agreement; correspond with Davidson regarding same
02/29/24	M. Eckert	0.30	109.50	Review draft minutes and provide comments
TOTAL HOURS		15.70		

KUTAK ROCK LLP

Durbin Crossing CDD

March 11, 2024

Client Matter No. 6123-1

Invoice No. 3365534

Page 3

TOTAL FOR SERVICES RENDERED \$4,802.50

DISBURSEMENTS

Travel Expenses 13.35

TOTAL DISBURSEMENTS 13.35

TOTAL CURRENT AMOUNT DUE \$4,815.85



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

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

Service Slip/Invoice

INVOICE: 618728208
DATE: 2/26/2024
ORDER: 618728208

Bill to: [137801]
Durbin Crossing South Amenity Cntr
C/O Vesta Properties
200 Business Park Cir
Saint Augustine, FL 32095-8822

Work Location: [137801] 904-230-2011
Durbin Crossing South
Amenity Center
145 S Durbin Pkwy
Saint Johns, FL 32259-7224

Work Date	Time	Target Pest	Technician	Time In
2/26/2024	12:01 PM	MOSQUITO		12:01 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	2/26/2024		12:48 PM

Service	Description	Price
CPCMOSULV	Commercial Mosquito Service	\$118.67
SUBTOTAL		\$118.67
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$118.67

AMOUNT DUE **\$118.67**

Pest Control
1-320-53800-45513

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

RECEIVED
MAR 09 2024
BY: _____



PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-355-5300 • Fax: 904-355-1489 • 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: 618727413
DATE: 2/29/2024
ORDER: 618727413

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

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

Work Date	Time	Target Pest	Technician	Time In
2/29/2024	01:12 PM			01:12 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	2/29/2024		01:21 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$81.19
SUBTOTAL		\$81.19
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$81.19

AMOUNT DUE **\$81.19**

Pest Control

1-320-53800-45513

RECEIVED
MAR 09 2024
BY: _____



PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-355-5300 • Fax: 904-353-1493 • Toll Free: 800-226-5305 • turnerpest.com

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

Service Slip/Invoice

INVOICE: 618728209
DATE: 2/29/2024
ORDER: 618728209

Bill To: [137299]
Durbin Crossing GDD
C/O Vesta Properties
200 Business Park Cir
Saint Augustine, FL 32095-8822

Work Location: [137299] 904-230-2011
Durbin Crossing North
Amenity Center
730 N Durbin Pkwy
Jacksonville, FL 32259-8217

Work Date	Time	Target Pest	Technician	Time In
2/29/2024	05:18 PM	MOSQUITO		05:18 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	2/29/2024		05:36 PM

Service	Description	Price
CPCMOSULV	Commercial Mosquito Service	\$156.14
SUBTOTAL		\$156.14
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$156.14

Pest Control
1-320-53800-45513

AMOUNT DUE **\$156.14**

RECEIVED
MAR 09 2024
BY: _____

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Weather Engineers, Inc.

Air Conditioning • Heating • Refrigeration • Clean Air Professionals



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

Invoice

Number	Date
C40255	02/29/24

BILL TO: #104602

DURBIN CROSSING CDD

145 S DURBIN PARKWAY
 ST. JOHNS FL 32259

SERVICE PERFORMED AT:

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

Amount Paid: _____

Return this portion with payment

Invoice Date	Customer #	P.O. Number	Salesman	Terms	Contract #
02/29/24	104602			30	

DESCRIPTION

Service Date: 02/20/24

Replaced the air filters for your HVAC equipment as per agreement.

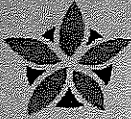
Repair/Replace

1-320.53800.44200

RECEIVED
 MAR 09 2024
 BY: _____

TOTAL : \$ 252.00

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



YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 661430	2/27/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Durbin Crossing CDD

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

Invoice Due Date: March 28, 2024

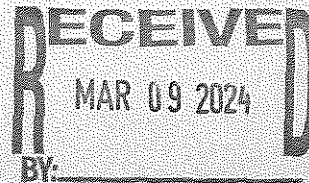
Invoice Amount: \$7,285.65

Description	Current Amount
Drywell Installation @ Tollerton Liftstation & Common Area along with St. Augustine Sod Installation	
Drainage Enhancement	\$7,285.65

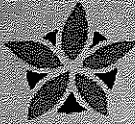
Invoice Total

\$7,285.65

*Please check w/ Daniel on coding
Landscape Contingency*
IN COMMERCIAL LANDSCAPING
1-320-53800-46210



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



YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 667149	3/4/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Durbin Crossing CDD

Invoice Due Date: April 3, 2024

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

Invoice Amount: \$7,500.00

Description	Current Amount
Castlegate Glen Tree Installation - Japanese Blueberry Tree Version	
Castlegate Glen Tree Installation - Japanese Blueberry Tree Version	\$7,500.00

Invoice Total

\$7,500.00

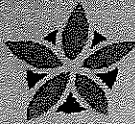
Landscape Contingency

1.320.53800.46210

IN COMMERCIAL LANDSCAPING

RECEIVED
MAR 09 2024
BY: _____

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



YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 667151	3/4/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Property Name: Durbin Crossing CDD

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

Invoice Due Date: April 3, 2024

Invoice Amount: \$5,000.00

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

Durbin South Amenity Center Pool Mulch Installation	
Durbin South Amenity Center Pool Plantings & Mulch	\$5,000.00

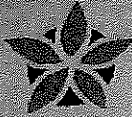
Invoice Total

\$5,000.00

Landscape Contingency
 1-320-538000-46210

IN COMMERCIAL LANDSCAPING

RECEIVED
 MAR 09 2024
 BY: _____



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 667152	3/4/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Durbin Crossing CDD

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

Invoice Due Date: April 3, 2024

Invoice Amount: \$5,000.00

Description	Current Amount
Durbin South Amenity Tree Ring Revamp	
Durbin South Amenity Tree Ring Revamp	\$5,000.00

Invoice Total

\$5,000.00

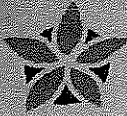
Landscape Contingency

1.320.53800.46210

IN COMMERCIAL LANDSCAPING

RECEIVED
MAR 09 2024
BY: _____

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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 667153	3/4/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Durbin Crossing CDD

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: April 3, 2024

Invoice Amount: \$5,000.00

Description	Current Amount
Durbin South Amenity Center Pool Slide Area Planting	
Durbin South Amenity Center Pool Slide Area Planting	\$5,000.00

Invoice Total

\$5,000.00

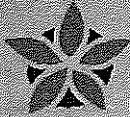
Landscape Contingency

1-320-53800-46210

IN COMMERCIAL LANDSCAPING

RECEIVED
MAR 09 2024
BY: _____

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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 667154	3/4/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Durbin Crossing CDD

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

Invoice Due Date: April 3, 2024

Invoice Amount: \$2,807.10

Description	Current Amount
Replacement Liriope @ Durbin South Amenity	
Replacement Liriope @ Durbin South Amenity	\$2,807.10

(Jack-o-Lanterns)*

Invoice Total

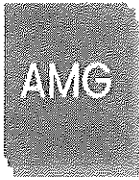
\$2,807.10

Landscape Contingency

IN COMMERCIAL 320.53800.46210 NG

RECEIVED
MAR 09 2024
BY: _____

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



AMENITY
MAINTENANCE
GROUP

September 20, 2023

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

DCCDD092023

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

DESCRIPTION	AMOUNT
Pressure Wash St. Andrews Entrance: Monuments (2), right side brick wall 270 ft. (front and back of wall), left side brick 60 ft. (front and back of wall), (3) white caps	\$687.40
North Durbin Parkway brick wall 462 ft. 8 ft tall, (4) white caps	\$370.68
Vinyl fencing 134 Staplehurst Lane 282 ft. (front and back)	\$180.48
Vinyl Fencing 147 Eagles Nest 130 ft (front and back)	\$83.20
Mallbox canopy cover Sanctuary 20ft x 15 ft	\$105.50
Mallbox canopy cover Heron Landing 20ft x 15 ft	\$105.50
Licensed and insured as a department of Vesta Property Services	
	\$1,532.76
	\$
TOTAL	\$1,532.76

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

Pressure washing

1-320-53800-45516

F4 22-23



LOCALIQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Courtney Hogge
Durbin Crossing / Gms
475 W Town Place, Ste 114

Saint Augustine FL 32092

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

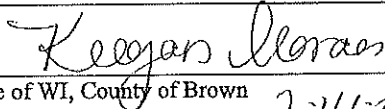
01/11/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 01/11/2024



Legal Clerk



Notary, State of WI, County of Brown

2-14-28

My commission expires

Publication Cost:	\$82.96	
Order No:	9709267	# of Copies:
Customer No:	764133	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

KEEGAN MORAN Notary Public State of Wisconsin

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, January 22, 2024 at 6:00 p.m. at the Durbin Crossing South Amenities Center located at 145 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

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

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

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

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

Daniel Laughlin
District Manager

LOCALiQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Courtney Hogge
Durbin Crossing / Gms
475 W Town Place, Ste 114

Saint Augustine FL 32092

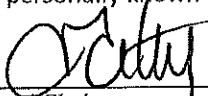
STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

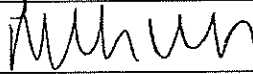
02/15/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 02/15/2024



Legal Clerk



Notary, State of WI, County of Brown. 8 25 26

My commission expires

Publication Cost: \$84.32
Order No: 9838637 # of Copies:
Customer No: 764133 1
PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

MARIAH VERHAGEN
Notary Public
State of Wisconsin

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, February 26, 2024 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

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

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

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

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

Daniel Laughlin
District Manager
#9838637; 2/15/2024

Dolphin Backflow, Inc.

Plumbing Contractor

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

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

Invoice

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

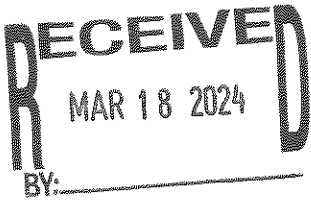
BILL TO

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

DATE	INVOICE #
3/11/2024	40563

P.O. NO.	TERMS
	Due on receipt

WE SEND INSPECTION REPORT TO UTILITY

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Inspection and Certification of Backflow Preventer at: Durbin Crossing, 730 Durbin Pkwy. St. Johns, FL 32259 Wilkins RP 2.5" Model 375 SN: L122108 Meter# 83113743	1	45.00	45.00
JEA Report Submission Fee Acct# 8268402655	1	4.00	4.00
			
EMAIL ADDRESS OR TEXT NUMBER NEEDED FOR CREDIT CARD RECEIPTS			
We Accept Visa, Mastercard, AMX, Discover		BALAN...	\$49.00
Credit Card #	Exp. CVV Billing Zip Code		
A 10% fee will be charged on all invoices unpaid after 60 days.			
Thank you for your continued business.			

*Insulation not guaranteed to protect against all freeze damage.



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

BACKFLOW PREVENTER TEST REPORT

IBF

MAR 12 2023

Name of premises (company, person) <i>Durbin Crossing</i>		Owner or agent's name		
Service address <i>ST. Johns FL 32259</i> <i>730 Durbin Pkwy</i>		Mailing address <i>EMAILED</i> <i>MAR 12 2024</i>		
Physical location of device <i>Right side of Ent.</i>		Contact phone number		
JEA account number (required) <i>8268402655</i>		Meter number (required) <i>83113743</i>		
Commercial test purpose <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Repair <input type="checkbox"/> Replacement <input type="checkbox"/> New Installation				
Commercial service type <input type="checkbox"/> Fire <input type="checkbox"/> Irrigation <input type="checkbox"/> Process/Isolation <input checked="" type="checkbox"/> Potable <input type="checkbox"/> Fire bypass Is reclaimed water supplied? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Residential test purpose <input type="checkbox"/> Annual <input type="checkbox"/> Repair <input type="checkbox"/> Replacement <input type="checkbox"/> New Installation				
Residential service type <input type="checkbox"/> Potable <input type="checkbox"/> Irrigation / Is reclaimed water supplied? <input type="checkbox"/> Yes <input type="checkbox"/> No				
Device type <i>RP</i>	Manufacturer <i>Wilkins</i>	Size <i>2.5</i>	Model Number <i>375</i>	
Serial Number <i>L122108</i>		Installation date		
INITIAL TEST	Check valve #1 <input checked="" type="checkbox"/> Closed tight at <i>8.2</i> psi <input type="checkbox"/> Leaked	Check valve #2 <input checked="" type="checkbox"/> Closed tight at <i>2.4</i> psi <input type="checkbox"/> Leaked	Differential pressure relief valve <input checked="" type="checkbox"/> Opened at <i>2.0</i> lbs reduced pressure <input type="checkbox"/> Did not open	Pressure vacuum breaker <input type="checkbox"/> Air inlet opened at ___ psi <input type="checkbox"/> Did not open
	FINAL TEST	<input type="checkbox"/> Closed tight at ___ psi	<input type="checkbox"/> Closed tight at ___ psi	<input type="checkbox"/> Opened at ___ lbs reduced pressure <input type="checkbox"/> Satisfactory
Repairs/unusual installation conditions/replacement details: _____				

Comp SW

Please print/type information below

Initial test performed by <i>Wry Boehnke</i>	Company name <i>Dolphin Backflow</i>	BFD certificate number <i>J11-22-15130</i>	Test Date <i>3-11-24</i>
Repaired by	Company name	BFD certificate number	Repaired Date
Final test performed by <i>Wry Boehnke</i>	Company name <i>Dolphin Backflow</i>	BFD certificate number <i>J11-22-15130</i>	Test Date <i>3-11-24</i>

PASS/FAIL CERTIFICATION

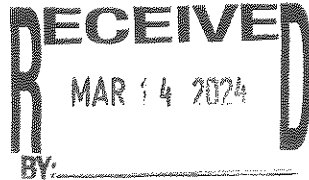
I hereby certify the assembly described above passed / failed and supportive data is accurate.

Signature *[Signature]* Date *3-11-24*



INVOICE	#90011585
SERVICE DATE	Mar 18, 2024
DUE	Upon receipt
AMOUNT DUE	\$1,720.61

Durbin Crossing CDD
 145 S. Durbin PKWY
 Saint Johns, FL 32259



CONTACT US

239 Meadow Creek Dr
 Jacksonville, FL 32259

(724) 331-7695
 malfano@vestapropertyservices.com

(904) 813-1401
 aaron@steamlux.com

Service completed by: Your Tech .

INVOICE

Services	qty	unit price	amount
South: Tile and grout cleaning Social hall	1.0	\$754.57	\$754.57
Hard Floor Surface Cleaning - Grout Protection Sealer Application Hall next to kitchen in social hall	1.0	\$35.10	\$35.10
No slip treatment Hall next to kitchen in social hall	1.0	\$80.10	\$80.10
Tile and grout kitchen Kitchen area in social hall	1.0	\$25.35	\$25.35
No slip treatment Kitchen area	1.0	\$57.85	\$57.85
Tile and Grout cleaning Mens bathroom in social hall	1.0	\$51.48	\$51.48
No slip treatment Mens bathroom in social hall	1.0	\$117.48	\$117.48
Tile and Grout Cleaning Ladies Bathroom in social hall	1.0	\$65.52	\$65.52

No slip treatment Ladies Bathroom in social hall	1.0	\$149.52	\$149.52
Tile and grout cleaning Gym mens bathroom	1.0	\$45.52	\$45.52
No slip treatment Gym mens bathroom	1.0	\$95.12	\$95.12
Tile and grout cleaning Gym womens bathroom	1.0	\$60.00	\$60.00
No slip treatment Gym womens bathroom	1.0	\$118.00	\$118.00
Commercial Carpet Cleaning - Commercial Floor Cleaning Services Clean carpet tiles in South office	1.0	\$65.00	\$65.00
Total			\$1,720.61

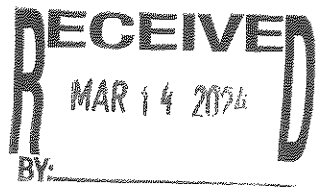
Thank you for doing business with us. We always look forward to serving you.

Danielle Demarco
 Repair/Replace--1-320-53800-44200



INVOICE	#90011585-2
SERVICE DATE	Mar 18, 2024
DUE	Upon receipt
AMOUNT DUE	\$514.50

Durbin Crossing CDD
145 S. Durbin PKWY
Saint Johns, FL 32259



CONTACT US
239 Meadow Creek Dr
Jacksonville, FL 32259

(724) 331-7695
malfano@vestapropertyservices.com

(904) 813-1401
aaron@steamlux.com

Service completed by: Your Tech .

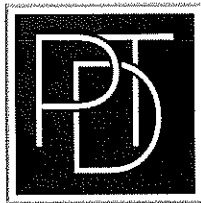
INVOICE

Services	qty	unit price	amount
Custom Job 1050 square feet at .49	1050.0	\$0.49	\$514.50

Total **\$514.50**

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

Danella Demarco
Fitness- 1-320-53800-45516



Paskert
Divers
Thompson
ATTORNEYS AT LAW

100 North Tampa Street
Suite 3700
Tampa, Florida 33602

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

March 19, 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 February 29, 2024

Dear Margaret,

Attached is an invoice for services rendered and costs incurred through February 29, 2024 for the following matter:

Matter Name	Durbin Crossing CDD
Matter No.	122411
PDT Invoice No. (<i>Reference this number on your payment.</i>)	84323
This Month's Charges	\$2,121.00

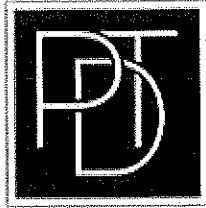
I trust that you will find the invoice in order and would appreciate your making arrangements to pay the invoice at your earliest convenience. If you have any questions, please do not hesitate to call me.

Best regards,

PASKERT DIVERS THOMPSON

Matthew G. Davis

MGD/jd
Attachment
cc: Todd Polvere



Paskert
Divers
Thompson
ATTORNEYS AT LAW

Phone: (813) 229-3500

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

Fax: (813) 229-3502

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

March 19, 2024
Client: 002389
Matter: 122411
Invoice #: 84323
Resp. Atty: MGD

RE: Durbin Crossing CDD – Pool Resurfacing

COVER SHEET

For Professional Services Rendered Through February 29, 2024

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

Total Services	\$2,121.00
TOTAL THIS INVOICE	\$2,121.00
Previous Balance	\$574.00
<i>Less Payments</i>	<i>(\$574.00)</i>
Total Due To Date	\$2,121.00
Trust Balance	\$4,000.00

Remittance Advice

Payment is due within 30 days of the invoice date.

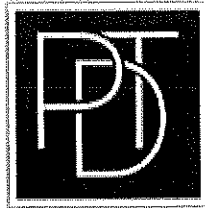
Check Payable To:

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.



**Paskert
Divers
Thompson**
ATTORNEYS AT LAW

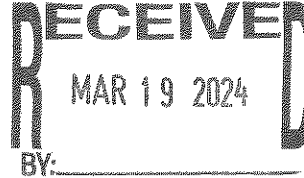
Phone: (813) 229-3500

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

Fax: (813) 229-3502

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

March 19, 2024
Client: 002389
Matter: 122411
Invoice #: 84323
Resp. Atty: MGD
Page: 1



RE: Durbin Crossing CDD – Pool Resurfacing

For Professional Services Rendered Through February 29, 2024

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

SERVICES

Date	Person	Description of Services	Hours	Amount
02/06/2024	MGD	Meet with Ms. Mazariego regarding deposition and discovery strategy.	0.20	\$70.00
02/14/2024	MGD	Phone call with Mr. McLaughlin regarding baby pool delamination issues and meet with Ms. Mazariego re same.	0.30	\$105.00
02/16/2024	MGD	Receipt, review and response to Mr. Laughlin's email regarding kiddie pool repairs.	0.10	\$35.00
02/21/2024	JSM	Correspondence with opposing counsel regarding notice of baby pool damages and opportunity to inspect.	0.30	\$84.00
02/21/2024	JSM	Call and correspondence with Daniel at Vesta regarding second expert retention and case updates.	0.70	\$196.00
02/22/2024	MGD	Meet with Ms. Mazariego to discuss deposition strategy and needed second expert.	0.30	\$105.00
02/22/2024	JSM	Calls and correspondence with client regarding upcoming board meeting, second expert retention, and case update.	0.50	\$140.00
02/22/2024	JSM	Prepared for and attended internal meeting with M. Davis regarding case updates and case strategy.	0.30	\$84.00
02/26/2024	JSM	Call with client's personal counsel, Mr. Eckert, regarding experts and upcoming board meeting.	0.30	\$84.00
02/26/2024	JSM	Correspondence with M. Alfano and M. Eckert regarding upcoming board meeting.	0.40	\$112.00
02/26/2024	JSM	Correspondence with opposing counsel regarding inspection and depositions.	0.20	\$56.00
02/26/2024	JSM	Preparation for and Attendance at CDD Board Meeting regarding case update and motion to approve litigation/expert retention costs.	0.70	\$196.00
02/27/2024	MGD	Meet with Ms Mazariego re mediation and deposition strategy.	0.20	\$70.00
02/27/2024	JSM	Correspondence with client regarding resurfacing and potential witnesses.	0.40	\$112.00



SERVICES

Date	Person	Description of Services	Hours	Amount
02/27/2024	JSM	Reviewed proposed corporate representative topics provided by opposing counsel.	0.30	\$84.00
02/27/2024	JSM	Good faith call with Epic's counsel regarding case management, discovery, mediation, and experts.	0.80	\$224.00
02/28/2024	JSM	Correspondence with client regarding case management, discovery, mediation, and experts.	0.20	\$56.00
02/28/2024	JSM	Correspondence with opposing counsel regarding case management, discovery, mediation, and experts.	0.20	\$56.00
02/28/2024	JSM	Call with expert regarding inspection of baby pool.	0.10	\$28.00
02/28/2024	JSM	Call with client regarding baby pool repair timeline, inspections, and experts.	0.30	\$84.00
02/29/2024	JSM	Call with expert regarding inspection of baby pool.	0.20	\$56.00
02/29/2024	JSM	Correspondence with opposing counsel regarding case management and baby pool inspection.	0.30	\$84.00
Total Professional Services			7.30	\$2,121.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
MGD Matthew G. Davis	Partners	1.10	\$350.00	\$385.00
JSM Jessica S Mazariego	Associates	6.20	\$280.00	\$1,736.00
Total Services				\$2,121.00

TOTAL THIS INVOICE **\$2,121.00**

Trust Balance **\$4,000.00**



Civil Engineering
 Land Surveying & Mapping
 Permitting
 ADA Consulting

Invoice

Date	Invoice #
3/13/24	3483

Bill To
Governmental Management Services Daniel Laughlin

P.O. No

Yuro & Assoc. - Job No.
Y23-1310

Item	Date	Description	Hours	Rate	Amount
		DURBIN CROSSING CDD - FEBRUARY ENGINEERING			
CDD Engine...	2/14/24	Agenda Conference Call	0.5	145.00	72.50
CDD Engine...	2/20/24	Impact fee spreadsheet & review landlock areas	2	145.00	290.00
CDD Engine...	2/26/24	CDD meeting	2	145.00	290.00

RECEIVED
 MAR 13 2024
 BY: _____

Total	\$652.50
--------------	-----------------

alta
 engineering company
 www.altaengineeringco.com
 450 SR 13 N, Unit 106
 Box # 406
 St. Johns, FL 32259
 9048800301
 lisa@altaengineeringco.com
 EIN: 27-2379874

Invoice

Date: 3/15/2024
Invoice #: 240242
Project: Durbin Crossing Pool
 145 South Durbin Parkway
 St. Johns, Florida 32259

Bill To:

Michael C. Eckert, Esquire
 Kutak Rock, LLP
 107 W College Ave.
 Tallahassee, Florida 32301

Date	Description	Quantity	Service Item	Rate	Amount
1/4/2024	Phone meeting with counsel.	0.3	Expert	350.00	105.00
2/29/2024	Communication with counsel.	0.1	Case Manager	125.00	12.50
3/1/2024	Travel & site visit to observe baby pool	1.5	Expert	350.00	525.00
3/1/2024	Mileage	18	Trip Mileage	0.80	14.40
3/7/2024	Communication with counsel.	0.1	Case Manager	125.00	12.50

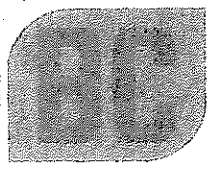
RECEIVED
 MAR 22 2024
 BY: _____

Total \$669.40

Thank you for the opportunity to provide our professional services.

Payment is due within 30 days.

www.altaengineeringco.com



BC Entertainment Invoice REVISED INVOICE: Friday 3/22/24

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

Event Type/Time/Date.

Durbin Crossing Easter Event 2024 EXTRA HOUR

Saturday 03/23/2024

Event time: ~~11a-2p~~

Revised Time: 10:30am-2:30p

RECEIVED
MAR 25 2024
BY: _____

Amount: **\$850.00**

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

Total Due: **\$725.00**

Already PAID: **\$575.00**

Still Owed: \$150.00 Please pay prior to or at event

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

Special Events: 320-53800 - ~~45571~~
45571

Danelle J. Demarco

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/01/24	00079	2/23/24	21157	202402	600	53800	61000		FLORIDA BACKYARD BY EBEL INC	*	1,399.74	1,399.74	000238
			50% DEP MGP CHAISE TABLE										
3/01/24	00079	2/23/24	21157A	202402	600	53800	61000		FLORIDA BACKYARD BY EBEL INC	*	1,399.74	1,399.74	000239
			FINAL MGP CHAISE TABLE										
3/01/24	00079	2/23/24	21158	202402	600	53800	61000		FLORIDA BACKYARD BY EBEL INC	*	1,395.72	1,395.72	000240
			50% DEP UMBRELLA BASE										
3/01/24	00079	2/23/24	21158A	202402	600	53800	61000		FLORIDA BACKYARD BY EBEL INC	*	1,395.72	1,395.72	000241
			FINAL UMBRELLA BASE										
3/01/24	00079	2/27/24	21169	202402	600	53800	61000		FLORIDA BACKYARD BY EBEL INC	*	12,647.92	12,647.92	000242
			50% DEP DESERT DINE TABLE										
3/01/24	00079	2/27/24	21169A	202402	600	53800	61000		FLORIDA BACKYARD BY EBEL INC	*	12,647.93	12,647.93	000243
			FINAL DESERT DINE TABLE										
3/14/24	00076	2/28/24	DCN-1	202402	600	53800	60000		PINCH A PENNY 146	*	81,165.00	81,165.00	000244
			50% DEP POOL REFINISH N										
3/14/24	00076	2/28/24	DCS-3	202402	600	53800	60000		PINCH A PENNY 146	*	35,941.00	35,941.00	000245
			FINAL PAY POOL REFINISH S										
3/14/24	00076	2/28/24	DCSKP-1	202402	600	53800	60000		PINCH A PENNY 146	*	11,750.00	11,750.00	000246
			50% DEP POOL REFINISH										
TOTAL FOR BANK B											159,742.77		
TOTAL FOR REGISTER											159,742.77		

DURB DURBIN CROSS OKUZMUK

Florida Backyard by Ebel Inc.

11770 Philips Highway
 Jacksonville, FL 32256
 904.880.0228
 info@flbackyard.com

FLORIDA BACKYARD

ALWAYS IN SEASON ALWAYS IN STYLE

Invoice

Date	S.O. No
2/23/24	21157

Bill To:
 Durbin Crossing
 145 S. Durbin Parkway
 St Johns, FL 32259

904-337-8760

Info:
Pick Ups:
 Please provide 24 hour notice prior to picking up.
 Warehouse Hours: Monday-Friday 10am- 4 pm

Deliveries:
 We will always contact you to confirm delivery dates.

RECEIVED
 FEB 28 2024
 BY: _____

P.O. No	Rep	Est Completion
21157	DVB	4/30/24
Ordered	Rate	Amount
12	233.29	2,799.48

Item	Description
50-521X	10' x 27' MGP Chaise Table, Kona Delivery scheduled TBD

* We will p/u both checks @ GMS office.
 Need two separate checks, please
 50% deposit
 50% upon delivery

Reserve/Capital
 #1 / 1.320.53800.46700 / \$1,399.74
 #2 / 1.320.53800.46700 / \$1,399.74
\$2,799.48

Signature _____

Date _____

Thank you - we appreciate your business.

Subtotal	\$2,799.48
Sales Tax (0.0%)	\$0.00
Total	\$2,799.48

Florida Backyard by Ebel Inc.
 11770 Philips Highway
 Jacksonville, FL 32256
 904.880.0228
 info@flbackyard.com

FLORIDA BACKYARD

ALWAYS IN SEASON ALWAYS IN STYLE

Invoice

Date	S.O. No
2/23/24	21157A

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

904-337-8760

RECEIVED
 FEB 28 2024
 BY: _____

Info:
Pick Ups:
 Please provide 24 hour notice prior to picking up.
 Warehouse Hours: Monday-Friday 10am- 4 pm
Deliveries:
 We will always contact you to confirm delivery dates.

P.O. No	Rep	Est. Completion
21157	DVB	4/30/24
Ordered	Rate	Amount
12	233.29	2,799.48

Item	Description
50-521X	10' x 27" MGP Chaise Table, Kona Delivery scheduled TBL

* We will p/u both checks @ GMS office.
 Need two separate checks, please
 50% deposit
 50% upon delivery

Reserve/Capital
 K#1 / 1.320.53800.46700 / \$1,399.74
 K#2 / 1.320.53800.46700 / \$1,399.74
\$2,799.48

Signature _____ Date _____

Thank you - we appreciate your business

Subtotal	\$2,799.48
Sales Tax (0.0%)	\$0.00
Total	\$2,799.48

Florida Backyard by Ebel Inc.

11770 Philips Highway
Jacksonville, FL 32256
904.880.0228
info@flbackyard.com

FLORIDA BACKYARD

ALWAYS IN SEASON ALWAYS IN STYLE

Invoice

Date	S.O. No.
2/23/24	21158

Bill To:
Durbin Crossing
145 S. Durbin Parkway
St Johns, FL 32259

904-337-8760

Info:
Pick Ups:
Please provide 24 hour notice prior to picking up.
Warehouse Hours: Monday-Friday 10am- 4 pm

Deliveries:
We will always contact you to confirm delivery dates.

RECEIVED
FEB 28 2024
BY: _____

P.O. No.	Rep	Est Completion
21158	DVB	4/30/24

Item	Description	Ordered	Rate	Amount
BA500-Bronze	Art Deco 50 Lb. Umbrella Base, Bronze	4	156.80	627.20
SO-BG150	150 Lbs Commercial Base, Bronze	3	403.20	1,209.60
P101	Head Rest Pillow for Adirondacks, 44349-0027	18	34.98	629.64
Freight Out	Shipping Charge from vendor		325.00	325.00
	- Fabric: 44349-0027 Estl Limestone			
	- Deliver wt 21157 21169			

We will p/u both checks @ GMS office.
Need two separate checks, please
50% deposit
50% upon delivery
Reserve / Capital

check #1 / 1. 320.53800.46700 / \$1,395.72
check #2 / 1. 320.53800.46700 / \$1,395.72

Signature _____ Date _____

Subtotal	\$2,791.44
Sales Tax (0.0%)	\$0.00
Total	\$2,791.44

Thank you - we appreciate your business.

Florida Backyard by Ebel Inc.

11770 Philips Highway
 Jacksonville, FL 32256
 904.880.0228
 info@flbackyard.com

FLORIDA BACKYARD

ALWAYS IN SEASON ALWAYS IN STYLE

Invoice

Date	S.O. No.
2/23/24	21158 A

Bill To:
 Durbin Crossing
 145 S. Durbin Parkway
 St Johns, FL 32259

904-337-8760

Info:

Pick Ups:
 Please provide 24 hour notice prior to picking up.
 Warehouse Hours: Monday-Friday 10am- 4 pm

Deliveries:
 We will always contact you to confirm delivery dates.

RECEIVED
 FEB 28 2024
 BY: _____

Item	Description
BA500-Bronze	Art Deco 50 Lb. Umbrella Base, Bronze
SO-BG150	150 Lbs Commercial Base, Bronze
P101	Head Rest Pillow for Adirondacks, 44349-0027
Freight Out	Shipping Charge from vendor
	- Fabric: 44349-0027 Est 1, limestone
	- Deliver w/ 21157 21169

P.O. No.	Rep	Est Completion
21158	DVB	4/30/24
Ordered	Rate	Amount
4	156.80	627.20
3	403.20	1,209.60
18	34.98	629.64
	325.00	325.00

We will p/u both checks @ GMS office.
 Need two separate checks, please
 50% deposit
 50% upon delivery
 Reserve / Capital

check #1 / 1. 320.53800.46700 / \$1,395.72
 check #2 / 1. 320.53800.46700 / \$1,395.72

Signature _____	Date _____	\$2791.44	Subtotal	\$2,791.44
			Sales Tax (0.0%)	\$0.00
			Total	\$2,791.44

Thank you - we appreciate your business.

Florida Backyard by Ebel Inc.
 11770 Philips Highway
 Jacksonville, FL 32256
 904.880.0228
 info@fibackyard.com

FLORIDA BACKYARD

ALWAYS IN SEASON ALWAYS IN STYLE

Invoice

Date	S O No.
2/27/24	21169

Bill To:
 Durbin Crossing
 145 S. Durbin Parkway
 St Johns, FL 32259

904-337-8760

RECEIVED
 FEB 28 2024
 BY: _____

Info:
 Pick Ups:
 Please provide 24 hour notice prior to picking up.
 Warehouse Hours: Monday-Friday 10am- 4 pm
 Deliveries:
 We will always contact you to confirm delivery dates.

Item	Description
SO-T11X	36" MGP Table Top w/ hole, Desert
SO-2W2X	Dining Table Legs, Kona
SO-735X	9' Umbrella w Pin, Antique Bronze, 48145-0005
SO-738	8' Auto Tilt Market Umbrella, Antique Bronze, 48145-0004
Delivery	Delivery
	- Fabric: 48145-0005 Remix Mesa, 48145-0004 Remix Mushroom
	- Deliver w/ 21157 21158

P.O. No.	Rep	Est Completion
21169	DVB	4/30/24
Ordered	Rate	Amount
22	451.44	8,931.68
22	217.11	4,776.42
22	403.20	8,870.40
3	422.45	1,267.35
	450.00	450.00

* We will p/u both checks @ GMS office.
 Need two separate checks, please
 50% deposit
 50% upon arrival

Reserve/Capital

check # 1/1. 320.53800. 46700 / \$12,647.92
 check # 2/1. 320.53800. 46700 / \$12,647.93

\$ 25,295.85

Signature _____ Date _____

Subtotal 25,295.85
 Sales Tax (7.5%) \$0.00

Thank you - we appreciate your business

Total 25,295.85

Invoice

Florida Backyard by Ebel Inc.
 11770 Philips Highway
 Jacksonville, FL 32256
 904.880.0228
 info@flbackyard.com

FLORIDA BACKYARD
ALWAYS IN SEASON ALWAYS IN STYLE

Date	S O No.
2/27/24	21169 A

Bill To:
 Durbin Crossing
 145 S. Durbin Parkway
 St Johns, FL 32259

904-337-8760

RECEIVED
 FEB 28 2024
 BY: _____

Info:
Pick Ups:
 Please provide 24 hour notice prior to picking up.
 Warehouse Hours: Monday-Friday 10am- 4 pm

Deliveries:
 We will always contact you to confirm delivery dates.

Item	Description
SO-T11X	36" MG# Table Top w/ hole, Desert
SO-2W2X	Dining Table Legs, Kona
SO-735X	9' Umbrella w/ Pin, Antique Bronze, 48145-0005
SO-736	7' Auto Tilt Market Umbrella, Antique Bronze, 48145-0004
Delivery	Delivery
	- Fabric: 48145-0005 Remix Mesa, 48145-0004 Remix Mushroom
	- Deliver w/ 21157 21158

P.O. No.	Rep	Est Completion
21169	DVB	4/30/24
Ordered	Rate	Amount
22	451.44	8,931.68
22	217.11	4,776.42
22	403.20	8,870.40
3	422.45	1,267.35
	450.00	450.00

* We will p/u both checks @ GMS office.
 Need two separate checks, please

50% deposit
 50% upon arrival
 Reserve/Capital

check # 1 / 1. 320.53800. 46700 / \$ 12,647.92
 check # 2 / 1. 320.53800. 46700 / \$ 12,647.93
\$ 25,295.85

Signature _____	Date _____	Subtotal	525,295.85
		Sales Tax (7.5%)	\$0.00
		Total	\$25,295.85

Thank you - we appreciate your business!

PINCH·A·PENNY POOL·PATIO·SPA®

The Perfect People For A Perfect Pool

Invoice

DCN-1

Swimming Pool Refinish

DATE: 2/28/2024

Pinch A Penny 146
12220-117 Atlantic Blvd, Jacksonville Fl 32225
[Phone] 904-220-9490
[e-mail] manager146@pinchapenny.com

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

Phone 904-258-2044

JOB Durbin Crossing
North Pool
730 North Durbin Pkwy
Pool 2512 sf, 280 lf

Per the pool refinish agreement 50% of the total job cost is due before work commencement.

The total cost for the south pool is \$162,330.

Total Due **\$81,165**

RECEIVED
MAR 09 2024
BY: _____



The Perfect People For A Perfect Pool

Invoice

DLS-3

Swimming Pool Refinish

DATE: 2/28/2024

Pinch A Penny 146
12220-117 Atlantic Blvd, Jacksonville FL 32225
[Phone] 904-220-9490
[e-mail] manager146@pinchapenny.com

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

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

Phone 904 258-2044

Per the pool refinish agreement the final 10% is due 30 days after water fill.

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

Paid November 16, 2023: \$179,705
Paid February 5, 2024 \$143,764

Final payment due \$35,941

RECEIVED
MAR 09 2024
BY: _____



Invoice
DCSKP-1
Swimming Pool Refinish

DATE: 2/28/2024

Pinch A Penny 146
12220-117 Atlantic Blvd, Jacksonville FL 32225
[Phone] 904-220-9490
[e-mail] manager146@pinchpenny.com

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

Phone 904 258-2044

JOB Durbin Crossing South
Pool 145 South Durbin
Pkwy Pool 150 sf, 44 lf

Per the pool refinish agreement 50% of the total job cost is due before work commencement.

The total cost for the baby pool is \$23,500.

Pool refinish \$20,975
Coping replacement \$2,525

Total Due \$11,750



FIFTH ORDER OF BUSINESS

Sherry Adair

From: CBANY LLC <cbanyllc@gmail.com>
Sent: Thursday, March 21, 2024 10:34 AM
To: Sherry Adair
Cc: Troy Hershner
Subject: ARC Review for Pool 1367 Fryston St
Attachments: ARB Payment for Pool 1367 Fyston St.pdf; Pool Rendering on Survey for 5ft BRL Consideration.pdf; SJRW Management Letter of 5ft BRL Variance approval.pdf; Yepez ARC Application for Pool 1367 Fryston St.pdf; Yepez Pool 3d Rendering 1367 Fryston St.jpg

Good Afternoon Sher

Please find attached the application for a Pool request which I will be looking to contract work with Innovative Pools, Inc.

I am looking for a 5ft BRL variance approval to be able to have a Pool installed as our lot is smaller than most. We are excited that our new pool company can make this work for us if the variance is considered and approved.

I have also gone ahead and received approval from the St. Johns River Water Management District for the variance request per attached letter. We had sent them over the attached survey with Pool rendering on it.

I have been a resident of the Durbin Crossing North Neighborhood since Dec 2022 and am very happy with our home, neighbors, and community. This pool request will allow my family and our neighbors to enjoy our backyard and home. It will beautify our property and add tremendous value to our neighborhood.

Please find attached the following:

1. ARB Application for Pool
2. Receipt of ARB Payment
3. St. Johns River Water Mgmnt District 5ft BRL Approval Letter
4. Pool Design w measurements and Survey with Pool Overlay and measurements which was also sent to St. Johns River Mgmnt District for review
5. 3d Rendering of Pool

If you have any questions or concerns please feel free to contact me.

Thank you for your time and help.

Carlos Yepez
212-920-4700
Cbanyllc@gmail.com



St. Johns River Water Management District

Michael A. Register, P.E., Executive Director

7775 Baymeadows Way • Suite 102 • Jacksonville, FL 32256 • 904-730-6270 • www.sjrwmd.com

March 19, 2024

Troy Hershner
Innovative Pools, Inc.
Sent via e-mail: troy@innovativepoolsinc.com

Re: 1367 Fryston Street Rear Lot Pool
Permit Determination Number 90834-82
(Please reference the Permit Determination number on all correspondence)

Dear Mr. Hershner:

On March 7, 2024, the St. Johns River Water Management District received your letter and plans, requesting a permit determination. The project involves the construction of a rear lot pool and wooden bulkhead adjacent to the existing stormwater pond. The District has no objection to the bulkhead encroaching a maximum 5 feet into the 10-foot drainage easement as shown on the submitted plans.

Based on the information provided, this project does not exceed any permitting thresholds pursuant to Chapter 62-330.020, Florida Administrative Code (F.A.C.). Therefore, a District permit is not required. Please be aware that this determination only applies to the District and does not relieve you from the permitting requirements of other agencies or your homeowner's association.

Thank you for your cooperation with the permitting and compliance process. If you have any questions, please contact me at (904) 448-7937 or by email at jkpartlow@sjrwmd.com.

Sincerely,

Jackson Partlow
Engineer I

Division of Regulatory Services

CC: Regulatory File

GOVERNING BOARD

Rob Bradley, CHAIR
FLEMING ISLAND

Maryam H. Ghyabi-White, VICE CHAIR
ORMOND BEACH

J. Chris Peterson, SECRETARY
WINTER PARK

Cole Oliver, TREASURER
MERRITT ISLAND

Ryan Atwood
MOUNT DORA

Doug Bournique
VERO BEACH

Douglas Burnett
ST. AUGUSTINE

Ron Howse
COCOA

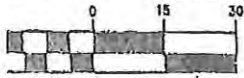
Janet Price
FERNANDINA BEACH

BOUNDARY SURVEY

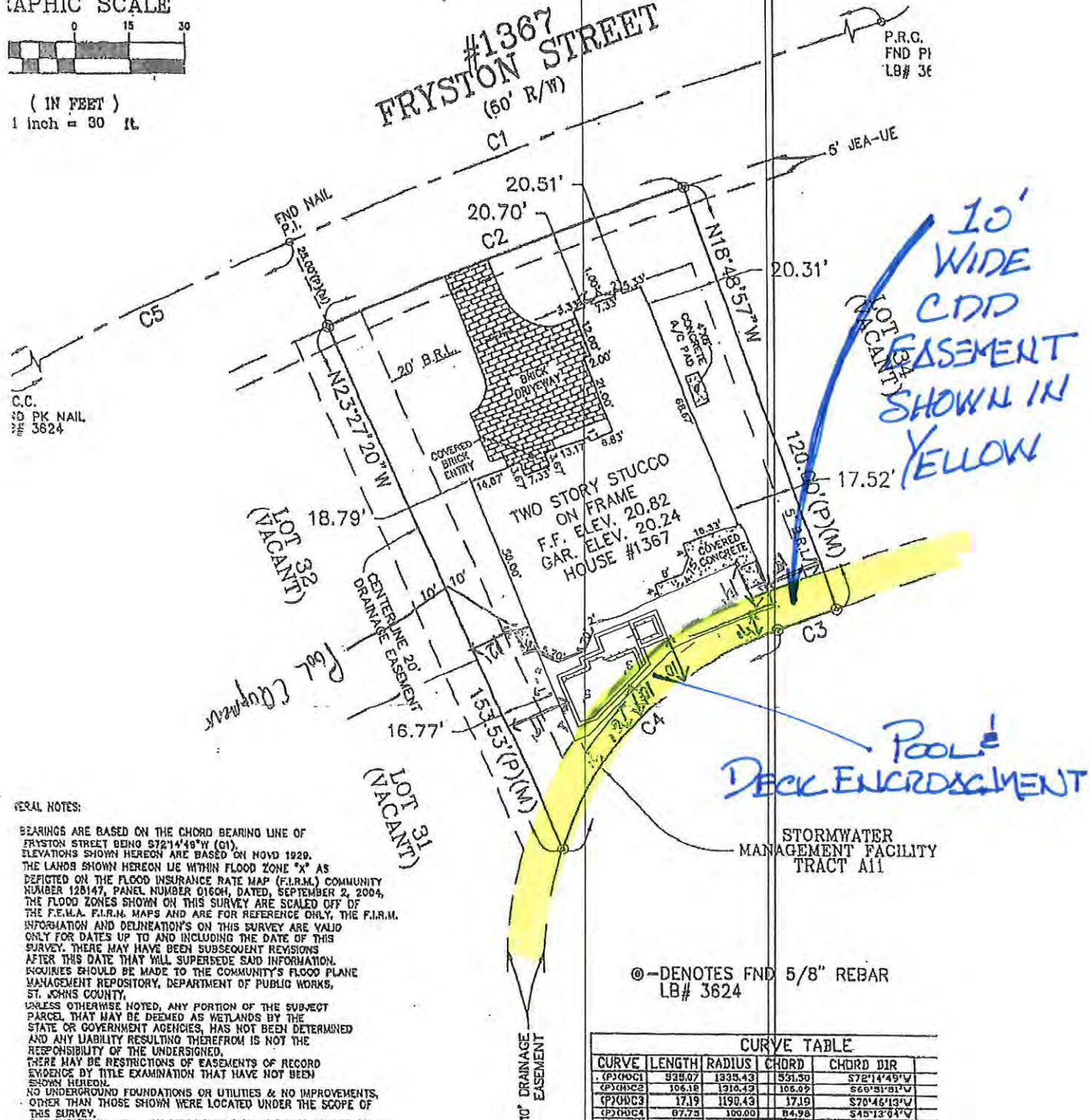
LOT 33 BLOCK E1 AS SHOWN ON MAP
 DURBIN CROSSING NORTH PHASE 1-UNIT 4

RECORDED IN MAP BOOK 59 PAGES 101-112 OF THE CURRENT PUBLIC RECORDS OF ST. JOHNS CO.

GRAPHIC SCALE



(IN FEET)
 1 inch = 30 ft.



GENERAL NOTES:

BEARINGS ARE BASED ON THE CHORD BEARING LINE OF FRYSTON STREET BEING S72°14'49"W (C1). ELEVATIONS SHOWN HEREON ARE BASED ON NVD 1928. THE LANDS SHOWN HEREON ARE WITHIN FLOOD ZONE "X" AS DEPICTED ON THE FLOOD INSURANCE RATE MAP (F.I.R.M.) COMMUNITY NUMBER 128147, PANEL NUMBER 01604, DATED, SEPTEMBER 2, 2004. THE FLOOD ZONES SHOWN ON THIS SURVEY ARE SCALED OFF OF THE F.E.M.A. F.I.R.M. MAPS AND ARE FOR REFERENCE ONLY. THE F.I.R.M. INFORMATION AND DELINEATION'S ON THIS SURVEY ARE VALID ONLY FOR DATES UP TO AND INCLUDING THE DATE OF THIS SURVEY. THERE MAY HAVE BEEN SUBSEQUENT REVISIONS AFTER THIS DATE THAT WILL SUPERSEDE SAID INFORMATION. INQUIRIES SHOULD BE MADE TO THE COMMUNITY'S FLOOD PLANE MANAGEMENT REPOSITORY, DEPARTMENT OF PUBLIC WORKS, ST. JOHNS COUNTY. UNLESS OTHERWISE NOTED, ANY PORTION OF THE SUBJECT PARCEL THAT MAY BE DEEMED AS WETLANDS BY THE STATE OR GOVERNMENT AGENCIES, HAS NOT BEEN DETERMINED AND ANY LIABILITY RESULTING THEREFROM IS NOT THE RESPONSIBILITY OF THE UNDERSIGNED. THERE MAY BE RESTRICTIONS OF EASEMENTS OF RECORD EVIDENCE BY TITLE EXAMINATION THAT HAVE NOT BEEN SHOWN HEREON. NO UNDERGROUND FOUNDATIONS OR UTILITIES & NO IMPROVEMENTS, OTHER THAN THOSE SHOWN WERE LOCATED UNDER THE SCOPE OF THIS SURVEY.

⊙ - DENOTES FND 5/8" REBAR LB# 3624

CURVE TABLE				
CURVE	LENGTH	RADIUS	CHORD	CHORD DIR
CP1(CDC1)	338.07	1935.43	1551.50	S72°14'49"W
CP2(CDC2)	106.18	1916.43	168.82	S66°51'51"W
CP3(CDC3)	17.19	1190.43	17.19	S70°46'13"W
CP4(CDC4)	87.73	100.00	84.98	S45°13'54"W

EIGHTH ORDER OF BUSINESS



NO.	DATE	REVISIONS

PROJECT NO.	Y23 - 1310
DRAWN BY:	EID
CHECKED BY:	MJY
DATE:	4/16/24



145 Hilden Road, Unit 108
 Ponte Vedra, FL 32081
 (904) 342-5199
 CERTIFICATE OF AUTHORIZATION NO. 28658

MICHAEL J. YURO, P.E.
 FLORIDA P.E. LICENSE NO. 65247
 REGISTERED PROFESSIONAL


DURBIN CROSSING - EXHIBIT
 PREPARED FOR:
 DURBIN CROSSING
 SITE PLAN

SHEET NO.	1
-----------	---

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

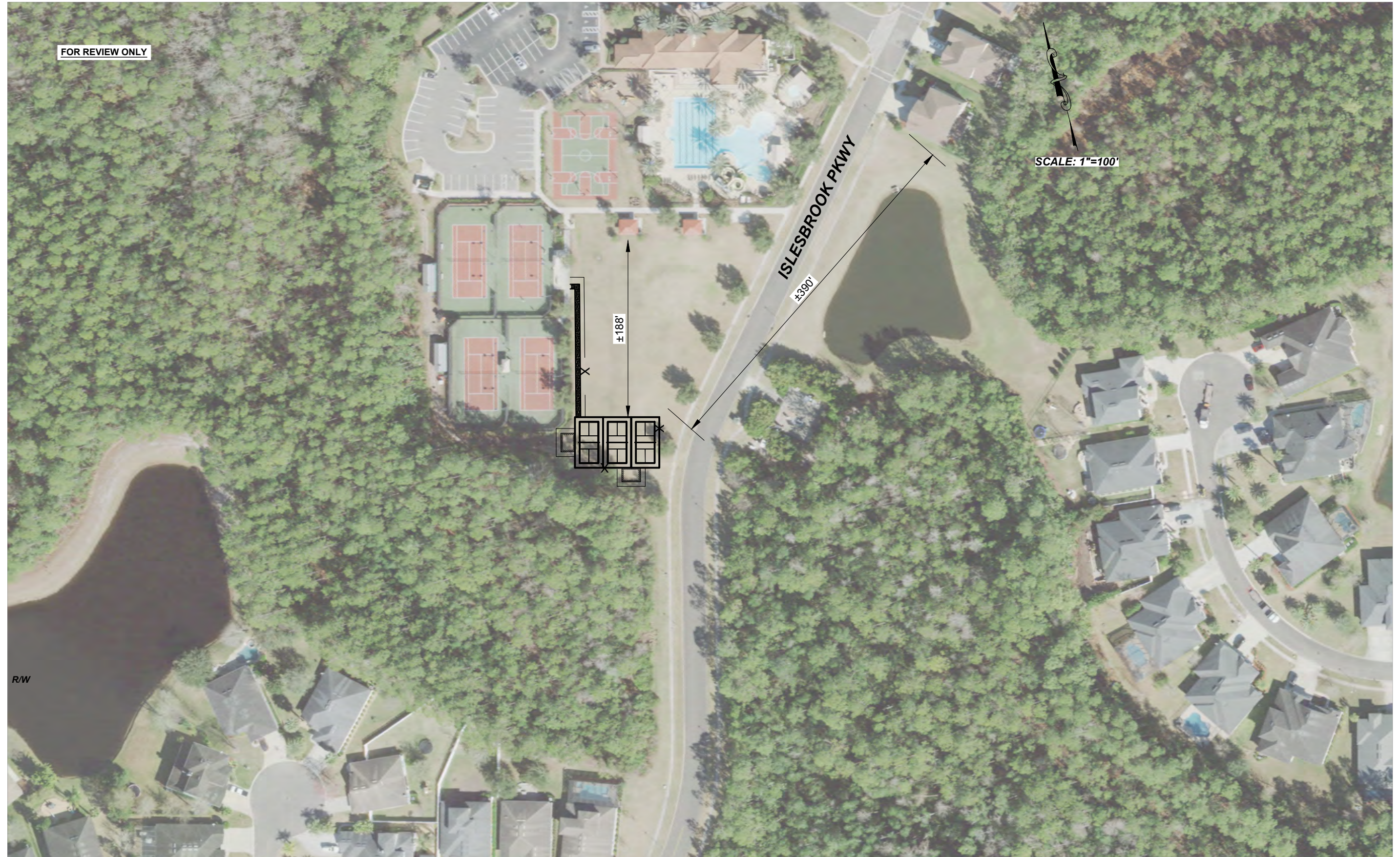


THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

NO.	DATE	REVISIONS	PROJECT NO. Y23 - 1310	 145 Hilden Road, Unit 108 Ponte Vedra, FL 32081 (904) 342-5199 CERTIFICATE OF AUTHORIZATION NO. 28658	MICHAEL J. YURO, P.E. FLORIDA P.E. LICENSE NO. 65247 REGISTERED PROFESSIONAL	DURBIN CROSSING - EXHIBIT PREPARED FOR: DURBIN CROSSING SITE PLAN	SHEET NO.
			DRAWN BY: EID				2
			CHECKED BY: MJY				
			DATE: 4/16/24				

FOR REVIEW ONLY

SCALE: 1"=100'



R/W

NO.	DATE	REVISIONS

PROJECT NO.	Y23 - 1310
DRAWN BY:	EID
CHECKED BY:	MJY
DATE:	4/16/24



145 Hilden Road, Unit 108
 Ponte Vedra, FL 32081
 (904) 342-5199
 CERTIFICATE OF AUTHORIZATION NO. 28658

MICHAEL J. YURO, P.E.
 FLORIDA P.E. LICENSE NO. 65247
 REGISTERED PROFESSIONAL

DURBIN CROSSING - EXHIBIT
 PREPARED FOR:
 DURBIN CROSSING
 SITE PLAN

SHEET NO.
 3

NINTH ORDER OF BUSINESS

A.

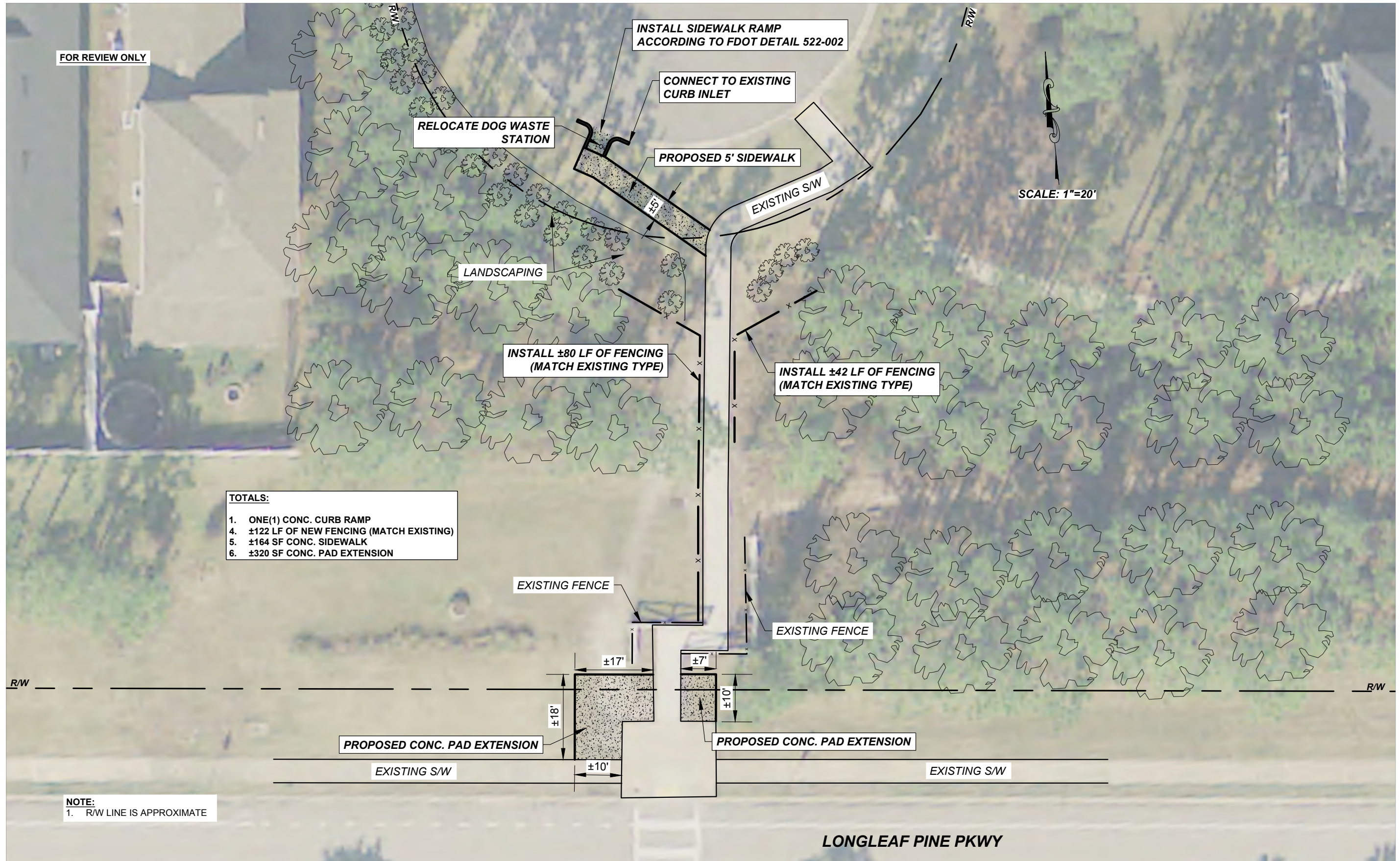


Durbin Crossing CDD / Landscape Update for April 2024:

- **General Maintenance**
 - The team is continuing with our spring/summer maintenance schedule per contractual scope. Spring Rose bone meal amendments have been applied throughout the property.
 - Shrubs throughout the community have been pruned to provide a neat and formed appearance.
- **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**
 - Installation of new irrigation in center island and tie back into the main lines – to be completed by the end of the month.
 - We have completed the map and email description of work to be done and are submitting for the MOT plan for the lane closure.
 - We are working with our vendor to make sure the sod is set up and ready to go once we have the MOT plan and have received the permit for lane closure as well.
- **Chemical & Fertilizer Application**
 - We have applied a blanket granular turf application consisting of insecticides, pre & post emergent, and fertilizer. All areas of the property have been treated.
 - 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 – We have completed the map and email description of work to be done and are submitting for the MOT plan for the lane closure.
 - We are working with our vendor to make sure the sod is set up and ready to go once we have the MOT plan and have received the permit for lane closure as well.
 - The South Durbin Amenity Center Oak Tree Arbor Jet injection for the oaks around the pool area is completed.
 - The Durbin North Amenity Center Pool Revamp, Zach will be receiving the proposal items for the North Amenity Center by the end of the week (April 19th).
 - We will also have a discussion regarding Phas 3 of the sod conversion.

C.

FOR REVIEW ONLY



- TOTALS:**
- 1. ONE(1) CONC. CURB RAMP
 - 4. ±122 LF OF NEW FENCING (MATCH EXISTING)
 - 5. ±164 SF CONC. SIDEWALK
 - 6. ±320 SF CONC. PAD EXTENSION

NOTE:
1. R/W LINE IS APPROXIMATE

NO.	DATE	REVISIONS

PROJECT NO.	Y23 - 1310
DRAWN BY:	EID
CHECKED BY:	MJY
DATE:	4/11/24



145 Hilden Road, Unit 108
Ponte Vedra, FL 32081
(904) 342-5199
CERTIFICATE OF AUTHORIZATION NO. 28658

MICHAEL J. YURO, P.E.
FLORIDA P.E. LICENSE NO. 65247
REGISTERED PROFESSIONAL

DURBIN CROSSING - EXHIBIT
PREPARED FOR:
DURBIN CROSSING
SITE PLAN

SHEET NO.
1

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

E.



General Manager's Report

Date of report: 4-24-2024

Submitted by: Margaret Alfano

SOUTH POOL UPDATE / No Board action required:

The tables, umbrellas, and a few lounge chair pillows will be the icing on the cake. We are on schedule for those items to arrive by the end of the month. We look forward to typing the words; "project complete".

NORTH POOL AND WADING POOL RENOVATIONS / No Board action required:

North pool plastering was completed on 4-12, once filled, and chemistry balanced we will be contracting the Health Department for final inspection before reopening. Along with painting, pressure washing the pool deck, and all deck furniture the landscaping will be addressed with new plant material and top-dressing application of mulch. If all the planets align, we hope to open on April 24th. Stay tuned.

KIDS WADING POOL / No Board action required:

The South Wading Pool is also in the final stages. We will be following the same steps as listed above for the North pool. We also hope to open this pool on April 24th. By that time all bodies of water will have been completed and ready for a summer full of fun!

CREEKSIDE SWIM TEAM / No Board action required:

We are still awaiting the full details from the Creekside Swim Team regarding their request for the use of the South pool for their Swim Season. Stay tuned.

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



JBE / NG

F.



Field Operations Report

Date of report: 4-24-2024

Submitted by: Zach Davidson

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

Good news, the meter has been transferred into the District's name. We have submitted the requested service letter to have the meter reduced to a 2" line. Stay tuned.

AMENITY ROOF INSPECTIONS & PRESSURE WASHING / Project Completed:

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.

STAPLEHURST MONUMENT REPAIR / Project Completed:

Working with vendor to repair the fallen concrete trim piece on the Staplehurst monument. We will also be addressing three other monuments with the same issue. We are going to have those three repaired prior to them falling off. This work will be completed by our meeting date.

SOUTH SHUTTER REPLACEMENT / No Board action required:

During our annual termite inspection, it was discovered that one of the decorative/faux window shutters did have some termite activity. We are currently getting bids to replace all the shutters at North and South with a fiberglass product to eliminate this problem in the future. We will match the style and colors as existing.

FIELD OPERATIONS UPDATES / No Board action required:

- Inspected and replaced water filters in all drinking fountains.
- Performed sump pump check the week of 4-8 and replaced the one faulty pump in the South pool pit.
- Replaced a broken ground light at North/Veterans entrance and two behind the Tollerton entrance, all now in working order.
- All dive blocks have been cleaned and inspected prior to their installation. We will be installing them on 4-22 for the swim team season.
- Replaced the light at North pavilion light is 100% working condition.
- Repainted all bike racks and the North and South Amenity Centers.
- Three of the four tennis courts at South have been pressure washed. The remaining court will be addressed this week.
- Replaced hydraulic hinge on the tennis court, gate now working properly.
- Replaced leaking pressure release valve on wading pool sand filter tank, project completed.
- The stairs and the landing at the North water feature were repainted with slip safe paint.
- Coffin lids in the South pump room have been cleaned and pressure washed.
- Replaced one cracked basketball backboard at South. There are two on order to repair the two at North that are cracked.
- The ripped basketball pad post at South has been ordered and will be replaced upon arrival.

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



G.



Amenity Manager's Report

Date of report: 4-24-2024

Submitted by: Danelle DeMarco

MOVIES IN THE WORKS

When the warm weather arrives, we can't wait to plan our pool movies and movies in the park! It is a staple of our summers, and we get excited to provide these great family friendly outdoor activities. Our first in 2024 will be on Saturday, May 4th on the South field lawn. And if you say it out loud you can guess what the theme is...May The Fourth Be With You! We are long over due to bring back Star Wars to Durbin Crossing. This year, we added a little twist. With there being so many fan bases with so many different movies, we are asking the residents to cast their vote from the top 5 best-selling Star Wars movies. They can simply click on the BOX Office link provided in the Thursday Blast or go directly to the website to cast their vote. The majority wins, but we all win because the residents choose! We will provide freshly popped popcorn, Star Wars themed fun give aways, and maybe even a surprise guest appearance from one of our favorite characters.

All the Barbie girls, living in the Barbie world... we invite you to partake in an evening of pink! We will have music, swimming, and a special showing of the Barbie movie on the South Durbin Pool Deck. But there is some fun instore for everyone, not just the girls. The whole family is invited to join in, as there will be a little bit of something for everyone: snacks, dancing, swimming, photobooth, and more.

Outdoor movies begin at dusk, or until it is dark enough to see the movie screen. The only thing left to do is hope for beautiful weather. We can't wait to share these wonderful evenings with our residents. We will see you at the MOVIES!

EARTH DAY 2024 GIVEAWAY

Our second annual Earth Day at Durbin Crossing will be on Monday, April 22nd. Let's bloom even bigger! We have invited our residents to stop by the South Amenity Center between Noon and 6pm for a complimentary gift bag containing potting soil, seed packets, and a peat pot...while supplies last. Going by how popular this was with the residents last year, we planned accordingly and hope to have plenty for everyone. Our beautiful community deserves our love and attention, as well as our planet!

BABYSITTING COURSE

We currently have 13 residents enrolled in the class as we prepare our reports. We have had a great partnership with Safety First for many years and this course continues to be a valuable resource to our young people in the community.

In preparation for summer vacation, we are 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.

MOTHER'S DAY VIP POOL DAY

What would the world be without the unconditional love of our Moms? They have our backs like no one else, so this year we want to have theirs! We plan to give our Durbin Moms a day of relaxation Saturday May 11th, the day before Mother's Day. Dads and kids, you can have them on Mother's Day, but we want them for just a

little bit on Saturday to show our appreciation as well. The freshly landscaped and furnished North Pool will be reserved for moms only between 1pm and 4pm. We will close the North pool temporarily in order to give them the royal treatment. We will have hosts and hostesses escort them to their poolside lounge chairs where they will find a fresh comfy towel, neck pillow, and a basket of mom favorites just for them. While enjoying their quiet surroundings, or uninterrupted conversations with their neighbors, if they choose, we will spoil them with refreshing drinks, a small fruit kabab, and a chocolate surprise. It's a Mother's Day weekend, not just a day. We hope that they will enjoy a little "Me" time on us before the big day on Sunday. There is no charge to the residents, but to provide the best day for our Moms, we will ask that they sign up in advance with our Box office.

DOLPHINS SWIM TEAM

The spring swim practice schedule at the South Pool is about to begin. We have informed the residents in last month's Newsletter and email blasts that practices begin on April 29th and will end on May 23rd. They will be using the pool from 4:30pm- 8:30pm on Mondays and Thursdays, and on Saturdays from 7am-10:45am. One lap lane will remain open for lap swimming residents. The North pool will be open in plenty of time and allow us to close the South pool, on Mondays, as per the regular schedule. New Swimmer evaluations will be held on Monday April 22nd after school. We will begin posting the summer schedule as it nears. We wish all our new swimmers the best of luck and know they will continue the Durbin tradition of excellence. GO DOLPHINS!

CHAMPION SWIM

We are off to a good start for swim lesson registrations. We have added May classes to this year's schedule, and they have been filling up nicely with only a few openings left. Classes are offered in May on Tuesdays and Thursdays, from 3pm to 7pm at the South Pool. Champion Swim will be conducting swim lessons for our residents only from May 1st through September 30th. We are excited to see our little swimmers back in the water, gaining the confidence they need for many safe and happy summers ahead!

BLOOD DRIVE

The Big Red Bus is back for our quarterly Community Blood Drive on May 9th, from 9am to 12pm at the South Amenity Center. Oneblood has been partnering with Durbin Crossing for many years and we are grateful to them and our caring residents that turn out to donate and save lives. We will have a full report and success of the drive in May's CDD Report.

EVENTS IN THE MAKING

We are filling our summer calendar up fast and are looking forward to a great summer and a lot of fun with our residents. We are putting plans into action with Scavenger Hunts, Back to School Bash, Father's Day, Ice Cream Social on the last Day of School, Field Games, small summer STEAM camps, live music, and more. Don't forget us about our latest resident bonding day, *Our residents are all that and a bag of Chips!*

With Both pools complete and the Baby pool too, we have a lot to cheer about this summer.

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

