

*Durbin Crossing Community
Development District*

JUNE 24, 2024

AGENDA

Durbin Crossing Community Development District

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

June 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 **Monday, June 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 May 20, 2024 Meeting
 - B. Financial Statements
 - C. Assessment Receipts Schedule
 - D. Check Register
- V. Discussion of Pickleball Courts
- VI. Staff Reports
 - A. Landscape & Irrigation Maintenance Team - Report
 - B. District Counsel
 - C. District Engineer
 - D. District Manager

- E. General Manager - Report
- F. Operations Manager - Report
- G. Amenity Manager - Report
- VII. Supervisors' Request and Audience Comments
- VIII. Next Scheduled Meeting – July 22, 2024 at 6:00 p.m. at the Durbin South Amenity Center
- IX. Adjournment

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

Sincerely,

Daniel Laughlin

Daniel Laughlin
District Manager

FOURTH ORDER OF BUSINESS

A.

Minutes of Meeting
Durbin Crossing
Community Development District

The regular meeting of the Board of Supervisors of the Durbin Crossing Community Development District was held Monday, May 20, 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
William Clarke	Supervisor

Also present were:

Daniel Laughlin	District Manager
Mike Eckert	District Counsel
Mike Yuro	District Engineer
Dan Fagen	Vesta/Amenity Services Group
Margaret Alfano	Vesta/Amenity Services Group
Sue O’Lear	Vesta/Amenity Services Group
Zach Davidson	Vesta/Amenity Services Group
Blake Dougherty	Yellowstone
Kyle Sanders	Yellowstone

The following is a summary of the discussions and actions taken at the May 20, 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 April 24, 2024 Meeting**
- B. Financial Statements**
- C. Assessment Receipt Schedule**
- D. Check Register**

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

FIFTH ORDER OF BUSINESS

Discussion of Location for Pickleball Courts

This item was tabled.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2024-04 Approving the Proposed Budget for Fiscal Year 2025 and Setting a Public Hearing Date for Adoption

Mr. Laughlin stated Resolution 2024-04 approves the proposed fiscal year 2025 budget and sets the public hearing for August 26, 2024 for final adoption. We incorporated the changes that we discussed last month, and we are proposing a 3.61% increase.

Ms. Hall joined the meeting at this time.

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor Resolution 2024-04 was approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Team - Report

Mr. Dougherty stated we are asking for some consideration of the wording in our agreement to consider 3” main line repairs. We were under the impression that they were all 4” main lines. We are not looking to go back but in the future we would like you to consider an amendment to the agreement.

Mr. Harrah stated work with Zach on that and bring it to the board.

B. District Counsel

Mr. Eckert stated we did provide some comments on the impact fee sale agreement. Those comments were accepted, and the sale contract is signed. Now it is going through the county process to see about getting them transferred.

In terms of the pool litigation, Epic brought in a sub-contractor, and I anticipate they will be pointing fingers at each other.

C. District Engineer

Mr. Yuro stated at the last meeting I was asked to look at the sidewalk crossing. I talked to the crossing guards, talked to the sheriff's deputy who works there and I have an updated exhibit. There is a lot of volume, and they all agree if you want it to accommodate the kids you need more concrete there. What I now think would be appropriate is doubling the width of the sidewalk coming into it and there is an existing stormwater structure I'm trying to avoid. I would eliminate the 90° turn of the fence. They are not using it now.

Mr. Pollicino stated check to make sure we can get rid of that.

Mr. Yuro stated I can reach out to the county and tell them what we are trying to accomplish and get some feedback and bring it back to you.

Ms. Hall stated I think that 90° was intended to slow the kids down so they wouldn't go right into the road. Can you put rumble strips or something there?

Mr. Yuro stated I'm sure we could build something in there. You may also want to consider a couple of benches for parents to sit and wait in the afternoon.

Request for Easement Release

Mr. Yepez stated I was here last meeting and I'm requesting a release of easement on the rear of my property to facilitate the building of a pool. I was told if it were done for me it would have to be done for everyone else. What I'm requesting has been approved in the past by the same pool builder. There are other phases where someone had built a pool without the permission of the CDD and after the fact you released it. I want to abide by all the rules, but I want a release of 5-feet from the rear property line.

Mr. Eckert stated eight years ago I gave the same speech as I gave at the last meeting and the board voted four to one, some different board members to approve a release of five feet of the easement. I always have a concern, which is why I brought it up and as the community gets more and more developed and you lose more and more easements through releases or encroachments it becomes more problematic. I have also in the last eight years seen a lot more pond bank repairs. It is within your discretion to release the easement. I'm always going to tell you that you need to think long and hard about giving up that property right.

Mr. Clarke stated that was eight years ago and some of us were not on the board. There are other pools that didn't get a variance. There is a chance that they will not be able to sell their house. If we have not approved in the past eight years, I would be hesitant to do this.

Mr. Eckert stated this board does not approve pools, all this board has to do is decide if you want to give up a property right or not.

There was no action taken on this item.

D. District Manager

1. Report on the Number of Registered Voters – 4,431

A copy of the letter from the supervisor of elections indicating that there are 4,431 registered voters residing in the district was included in the agenda package.

2. Reminder of the Qualifying Period for the Upcoming Election

Mr. Laughlin stated the qualifying period for the upcoming election is from noon June 10th to noon June 14th.

E. General Manager - Report

Ms. Alfano gave an overview of the general Manager's report, copy of which was included in the agenda package and stated we have received a request from the Creekside Swim Team with regard to the use of our pool from August 12th to November 10th. This is a five-day a week schedule and if we run into maintenance or a chemical situation, we could ask the swim team to work with us in those instances and we will do our best to give them a 48-hour notice. They are requesting one home meet here.

On MOTION by Mr. Clarke seconded by Mr. Pollicino with all in favor the request of Creekside High School for Option 1 to use the pool for the upcoming season for a fee of \$500 was approved and district counsel was authorized to prepare and agreement for this use.

F. Operations Manager - Report

Mr. Davidson reviewed the field operation manager’s report, copy of which was included in the agenda package.

G. Amenity Manager – Report

Ms. Alfano gave an overview of the amenity manager’s report, copy of which was included in the agenda package.

Ms. Hall stated Champion’s Swim, I want all the kids to learn to swim. Is there a way to separate it from the actual practice time? You have the six-lanes of the kids swimming, then Champions is roping off a whole section. Can we alternate either have swim lessons or the swim team? Is there a way to avoid leaving the residents with a tiny section to swim?

Ms. Alfano stated wish granted. That dual use of the pool will end at the end of this month when dolphins go to their morning swim.

EIGHTH ORDER OF BUSINESS

Supervisor’s Requests and Audience Comments

Ms. Hall stated you never know when you can get a tennis court because the games can be 2-3 hours, but in pickleball they play 11 points, and you rotate out. There could be 20 people waiting to play pickleball and you know you are still going to get a court. At some point I would like a court management system so we can look on the app and see that a court will be available at a certain time, or you can reserve a court.

A resident stated Veteran’s has an issue with players at Pickleball courts and a reserve system is necessary. There is an issue with sidewalk parking. While walking here there were three cars blocking our entrance and we had to walk in the road.

Mr. Eckert stated there is nothing we can do to regulate that from the CDD perspective. It’s the county and perhaps the HOA has a covenant that says you can’t park across the sidewalk. We don’t have parking regulatory authority except for parking lots for the amenity centers.

A resident asked is it our responsibility to pay for all that grass on the ball parks?

Mr. Laughlin stated we used to share a meter there with the county and the county decided to build a well and take the meter out. We have tried for a while to get that meter in our name. The county has helped us transition and we are working with JEA.

Mr. Yepez asked has there been thoughts about speed bumps along Durbin Parkway?

Mr. Harrah stated it is not something we can do; St. Johns County owns the road.

Mr. Laughlin stated I had two districts get approval for speed bumps but they didn't have them installed because of the cost.

NINTH ORDER OF BUSINESS

Next Scheduled Meeting – June 24, 2024 @ 6:00 p.m. at the Durbin South Amenity Center

Mr. Laughlin stated the next meeting is scheduled for June 24, 2024 at 6:00 p.m. in the same location.

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Durbin Crossing
Community Development District

Unaudited Financial Reporting
May 31, 2024



Durbin Crossing
Community Development District
Combined Balance Sheet
May 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	\$ 477,452	\$ -	\$ 9,150	\$ 486,602
Due from Other	1,116	-	-	1,116
Investments:				
State Board of Administration (SBA)	2,530	-	1,011,089	1,013,619
Custody	806,467	-	1,689	808,156
Series 2017A1				
Reserve	-	1,343,722	-	1,343,722
Revenue	-	913,160	-	913,160
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
Prepaid Expenses	5,000	-	-	5,000
Deposits	200	-	-	200
Total Assets	\$ 1,292,764	\$ 2,449,656	\$ 1,021,929	\$ 4,764,349
Liabilities:				
Accounts Payable	\$ 13,824	\$ -	\$ 37,083	\$ 50,907
Total Liabilities	\$ 13,824	\$ -	\$ 37,083	\$ 50,907
Fund Balance:				
Nonspendable:				
Prepaid Items	\$ 5,000	\$ -	\$ -	\$ 5,000
Deposits	200	-	-	200
Restricted for:				
Debt Service - Series	-	2,449,656	-	2,449,656
Assigned for:				
Capital Reserve Fund	-	-	984,846	984,846
Unassigned	1,273,741	-	-	1,273,741
Total Fund Balances	\$ 1,278,941	\$ 2,449,656	\$ 984,846	\$ 4,713,442
Total Liabilities & Fund Balance	\$ 1,292,764	\$ 2,449,656	\$ 1,021,929	\$ 4,764,349

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

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 2,588,202	\$ 2,588,202	\$ 2,549,974	\$ (38,227)
Interest Income	5,000	5,000	29,594	24,594
Misc Income	30,000	20,000	13,248	(6,752)
Total Revenues	\$ 2,623,202	\$ 2,613,202	\$ 2,592,817	\$ (20,385)

Expenditures:

General & Administrative:

Supervisor Fees	\$ 11,000	\$ 7,333	\$ 6,600	\$ 733
FICA Expense	842	561	505	56
Assessment Roll Administration	5,300	5,300	5,300	-
Engineering Fees	13,000	8,667	9,218	(551)
Dissemination Fees	7,632	5,088	5,088	-
Attorney Fees	50,000	61,905	61,905	-
Annual Audit	4,200	2,800	-	2,800
Trustee Fees	10,800	10,775	10,775	-
Arbitrage	1,200	1,200	1,200	-
Impact Fee Administration	15,900	10,600	10,600	-
Management Fees	54,403	36,269	36,269	0
Information Technology	1,590	1,060	1,060	-
Website Maintenance	1,060	707	707	0
Telephone	800	533	252	282
Postage	3,000	2,000	747	1,253
Printing & Binding	2,150	1,433	298	1,135
Insurance	8,592	8,592	8,083	509
Legal Advertising	2,000	1,333	817	516
Other Current Charges	1,000	667	-	667
Office Supplies	150	100	5	95
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	\$ 194,794	\$ 167,098	\$ 159,603	\$ 7,495

Operations & Maintenance

Amenity Center

Insurance	\$ 41,544	\$ 41,544	\$ 41,828	\$ (284)
Repairs & Replacements	80,000	53,333	51,773	1,561
Recreational Passes	3,000	2,000	-	2,000
Office Supplies	5,000	3,333	3,223	111
Permit Fees	4,500	3,000	2,411	589
Utilities				
Water & Sewer	42,000	28,000	18,698	9,302
Electric	40,000	26,667	15,456	11,211
Cable/Phone/Internet	21,000	14,000	14,623	(623)
Security System	1,670	1,113	280	833

Durbin Crossing

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
<u>Amenity Center Management Contracts</u>				
Managerial	253,658	169,106	169,106	0
Staffing	253,382	168,921	167,810	1,112
Lifeguards	89,442	24,013	24,013	-
Mobile App	3,500	2,333	2,333	(0)
Refuse Service	7,400	4,933	6,361	(1,428)
Pool Chemicals	34,000	22,667	22,987	(321)
Special Events	30,000	30,000	30,438	(438)
Holiday Décor	16,540	16,540	17,047	(507)
Pest Control	8,000	5,333	3,997	1,336
Pressure Washing	8,500	5,667	1,525	4,142
Fitness Equipment Maintenance	8,500	5,667	5,364	302
Subtotal Amenity Center	\$ 951,636	\$ 628,171	\$ 599,273	\$ 28,898
<u>Grounds Maintenance</u>				
Electric	\$ 5,708	\$ 3,805	\$ 5,132	\$ (1,327)
Water / Reuse	355,000	236,667	163,751	72,916
Streetlighting	80,572	53,715	47,825	5,890
Lake Maintenance	54,000	36,000	35,432	568
Landscape Maintenance	545,891	363,927	363,928	(1)
Landscape Contingency	72,500	72,500	74,481	(1,981)
Mulch	65,000	59,400	59,400	-
Sod Replacement	180,000	180,000	178,577	1,423
Fuel	1,100	733	579	155
Irrigation Repairs	15,000	10,000	7,970	2,030
Capital Reserve Funding	100,000	-	-	-
Water Quality Monitoring	2,000	2,000	2,300	(300)
Subtotal Ground Maintenance	\$ 1,476,771	\$ 1,018,747	\$ 939,375	\$ 79,372
Total Operations & Maintenance	\$ 2,428,407	\$ 1,646,918	\$ 1,538,648	\$ 108,270
Total Expenditures	\$ 2,623,202	\$ 1,814,016	\$ 1,698,251	\$ 115,765
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 799,186	\$ 894,566	\$ 95,380
Net Change in Fund Balance	\$ -	\$ 799,186	\$ 894,566	\$ 95,380
Fund Balance - Beginning	\$ -		\$ 384,375	
Fund Balance - Ending	\$ -		\$ 1,278,941	

Durbin Crossing
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 175,373	\$ 440,562	\$ 1,670,182	\$ 215,900	\$ 44,322	\$ 3,634	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,549,974
Interest Income	996	508	400	433	6,614	6,796	6,957	6,890	-	-	-	-	29,594
Misc Income	2,821	1,045	781	-	5,375	470	2,456	300	-	-	-	-	13,248
Total Revenues	\$ 3,818	\$ 176,927	\$ 441,743	\$ 1,670,616	\$ 227,889	\$ 51,588	\$ 13,046	\$ 7,190	\$ -	\$ -	\$ -	\$ -	\$ 2,592,817
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ 800	\$ 600	\$ 1,000	\$ 1,000	\$ 800	\$ 800	\$ 800	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ 6,600
FICA Expense	61	46	77	77	61	61	61	61	-	-	-	-	505
Assessment Roll Administration	5,300	-	-	-	-	-	-	-	-	-	-	-	5,300
Engineering Fees	1,324	-	1,075	653	653	669	870	3,975	-	-	-	-	9,218
Dissemination Fees	636	636	636	636	636	636	636	636	-	-	-	-	5,088
Attorney Fees	5,844	17,547	8,236	3,981	6,937	4,000	4,471	10,889	-	-	-	-	61,905
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	5,000	-	-	-	-	-	5,775	-	-	-	-	-	10,775
Arbitrage	-	-	-	-	-	-	1,200	-	-	-	-	-	1,200
Impact Fee Administration	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	-	-	-	-	10,600
Management Fees	4,534	4,534	4,534	4,534	4,534	4,534	4,534	4,534	-	-	-	-	36,269
Information Technology	133	133	133	133	133	133	133	133	-	-	-	-	1,060
Website Maintenance	88	88	88	88	88	88	88	88	-	-	-	-	707
Telephone	27	44	27	18	55	40	18	22	-	-	-	-	252
Postage	22	533	8	17	32	103	12	21	-	-	-	-	747
Printing & Binding	53	23	39	30	63	47	34	8	-	-	-	-	298
Insurance	8,083	-	-	-	-	-	-	-	-	-	-	-	8,083
Legal Advertising	276	84	83	83	84	-	84	122	-	-	-	-	817
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	1	1	0	1	1	1	1	0	-	-	-	-	5
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	\$ 33,681	\$ 25,594	\$ 17,261	\$ 12,575	\$ 15,400	\$ 12,437	\$ 20,042	\$ 22,614	\$ -	\$ -	\$ -	\$ -	\$ 159,603
Operations & Maintenance													
Amenity Center													
Insurance	\$ 41,828	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,828
Repairs & Replacements	5,915	7,396	1,494	5,732	7,365	5,730	10,146	7,996	-	-	-	-	51,773
Recreational Passes	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	1,460	315	282	251	157	535	212	11	-	-	-	-	3,223
Permit Fees	445	-	-	1,966	-	-	-	-	-	-	-	-	2,411
Utilities													
Water & Sewer	2,867	2,752	2,406	2,064	1,638	2,456	2,279	2,236	-	-	-	-	18,698
Electric	2,918	2,181	2,451	1,465	1,620	1,379	1,775	1,668	-	-	-	-	15,456
Cable/Phone/Internet	1,775	1,775	1,775	1,810	1,835	1,851	1,901	1,901	-	-	-	-	14,623
Security System	-	-	-	-	-	-	280	-	-	-	-	-	280

Durbin Crossing
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Amenity Center Management Contracts													
Managerial	21,138	21,138	21,138	21,138	21,138	21,138	21,138	21,138	-	-	-	-	169,106
Staffing	20,976	20,976	20,976	20,976	20,976	20,976	20,976	20,976	-	-	-	-	167,810
Lifeguards	-	-	-	-	-	-	11,533	12,480	-	-	-	-	24,013
Mobile App	292	292	292	292	292	292	292	292	-	-	-	-	2,333
Refuse Service	732	742	743	843	834	822	819	826	-	-	-	-	6,361
Pool Chemicals	2,770	2,770	2,770	2,936	2,936	1,924	2,936	3,947	-	-	-	-	22,987
Special Events	4,641	3,372	4,705	8,070	351	4,268	3,710	1,320	-	-	-	-	30,438
Holiday Décor	-	12,542	1,849	2,283	147	227	-	-	-	-	-	-	17,047
Pest Control	408	524	443	337	119	637	1,411	119	-	-	-	-	3,997
Pressure Washing	1,525	-	-	-	-	-	-	-	-	-	-	-	1,525
Fitness Equipment Maintenance	-	300	-	-	-	515	4,550	-	-	-	-	-	5,364
Subtotal Amenity Center	\$ 109,690	\$ 77,073	\$ 61,324	\$ 70,163	\$ 59,408	\$ 62,749	\$ 83,956	\$ 74,911	\$ -	\$ -	\$ -	\$ -	\$ 599,273
Grounds Maintenance													
Electric	\$ 632	\$ 615	\$ 640	\$ 678	\$ 721	\$ 628	\$ 614	\$ 603	\$ -	\$ -	\$ -	\$ -	5,132
Water / Reuse	22,787	21,069	18,288	19,748	23,742	19,731	19,191	19,195	-	-	-	-	163,751
Streetlighting	6,178	5,933	6,017	5,915	6,239	5,971	5,809	5,763	-	-	-	-	47,825
Lake Maintenance	4,429	4,429	4,429	4,429	4,429	4,429	4,429	4,429	-	-	-	-	35,432
Landscape Maintenance	45,491	45,491	45,491	45,491	45,491	45,491	45,491	45,491	-	-	-	-	363,928
Landscape Contingency	11,815	13,172	-	2,400	7,286	25,307	14,501	-	-	-	-	-	74,481
Mulch	-	59,400	-	-	-	-	-	-	-	-	-	-	59,400
Sod Replacement	1,689	-	-	-	-	-	176,889	-	-	-	-	-	178,577
Fuel	75	75	93	76	29	75	78	78	-	-	-	-	579
Irrigation Repairs	-	3,380	-	1,817	-	-	2,773	-	-	-	-	-	7,970
Capital Reserve Funding	-	-	-	-	-	-	-	-	-	-	-	-	-
Water Quality Monitoring	2,300	-	-	-	-	-	-	-	-	-	-	-	2,300
Subtotal Ground Maintenance	\$ 95,395	\$ 153,565	\$ 74,958	\$ 80,553	\$ 87,936	\$ 101,632	\$ 269,775	\$ 75,560	\$ -	\$ -	\$ -	\$ -	\$ 939,375
Total Operations & Maintenance	\$ 205,085	\$ 230,639	\$ 136,282	\$ 150,716	\$ 147,344	\$ 164,381	\$ 353,731	\$ 150,470	\$ -	\$ -	\$ -	\$ -	\$ 1,538,648
Total Expenditures	\$ 238,766	\$ 256,233	\$ 153,542	\$ 163,291	\$ 162,744	\$ 176,818	\$ 373,773	\$ 173,084	\$ -	\$ -	\$ -	\$ -	\$ 1,698,251
Excess (Deficiency) of Revenues over Expenditures	\$ (234,949)	\$ (79,306)	\$ 288,201	\$ 1,507,325	\$ 65,145	\$ (125,230)	\$ (360,727)	\$ (165,894)	\$ -	\$ -	\$ -	\$ -	\$ 894,566
Net Change in Fund Balance	\$ (234,949)	\$ (79,306)	\$ 288,201	\$ 1,507,325	\$ 65,145	\$ (125,230)	\$ (360,727)	\$ (165,894)	\$ -	\$ -	\$ -	\$ -	\$ 894,566

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 May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 3,054,876	\$ 3,054,876	\$ 3,009,840	\$ (45,036)
Interest Income	5,000	5,000	116,197	111,197
Total Revenues	\$ 3,059,876	\$ 3,059,876	\$ 3,126,038	\$ 66,162
Expenditures:				
<u>Series 2017 A-1</u>				
Interest -11/1	\$ 535,347	\$ 535,347	\$ 535,347	\$ -
Interest - 5/1	535,347	535,347	535,347	-
Principal - 5/1	1,595,000	1,595,000	1,595,000	-
<u>Series 2017 A-2</u>				
Interest -11/1	\$ 88,850	\$ 88,850	\$ 88,850	\$ -
Interest - 5/1	88,850	88,850	88,850	-
Principal - 5/1	155,000	155,000	155,000	-
Total Expenditures	\$ 2,998,394	\$ 2,998,394	\$ 2,998,394	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 61,482	\$ 61,482	\$ 127,644	\$ 66,162
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 61,482	\$ 61,482	\$ 127,644	\$ 66,162
Fund Balance - Beginning	\$ 783,772		\$ 2,322,012	
Fund Balance - Ending	\$ 845,254		\$ 2,449,656	

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

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues				
Capital Reserve Funding	\$ 100,000	\$ -	\$ -	\$ -
Miscellaneous Revenue/Interest Income	10,000	10,000	22,726	12,726
Impact Fees	-	-	304,655	304,655
Total Revenues	\$ 110,000	\$ 10,000	\$ 327,381	\$ 317,381
Expenditures:				
Capital Outlay	\$ 300,000	\$ 300,000	\$ 562,386	\$ (262,386)
Repair and Replacement	100,000	66,667	61,235	5,432
Other Current Charges	-	-	9,794	(9,794)
Total Expenditures	\$ 400,000	\$ 366,667	\$ 633,415	\$ (266,748)
Excess (Deficiency) of Revenues over Expenditures	\$ (290,000)		\$ (306,034)	
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ (290,000)		\$ (306,034)	
Fund Balance - Beginning	\$ 1,258,811		\$ 1,290,879	
Fund Balance - Ending	\$ 968,811		\$ 984,846	

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)
Less: May 1, 2024	(1,595,000)
Current Bonds Outstanding	\$ 26,860,000

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)
Less: May 1, 2023	(155,000)
Current Bonds Outstanding	\$ 3,035,000

C.

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2024 Assessment Receipts

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

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

	RECEIVED			
ST JOHNS COUNTY DISTRIBUTION	DATE	DEBT	O&M	TOTAL AMOUNT RECEIVED
1	11/3/2023	9,213.90	7,806.13	17,020.03
2	11/17/2023	91,046.12	77,135.42	168,181.54
3	11/22/2023	106,740.55	90,431.93	197,172.48
4	12/14/2023	348,657.43	295,386.93	644,044.36
5	12/21/2023	171,356.67	145,175.52	316,532.19
6	1/9/2024	1,963,559.11	1,663,551.85	3,627,110.96
INTEREST	1/11/2024	7,826.38	6,630.61	14,456.99
7	2/12/2024	254,835.65	215,899.95	470,735.60
8	3/19/2024	52,315.65	44,322.47	96,638.12
INTEREST	4/9/2024	4,288.94	3,633.64	7,922.58
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
TOTAL TAX ROLL RECEIPTS		3,009,840.40	2,549,974.45	5,559,814.85
TAX ROLL % COLLECTED		98.5%	98.5%	98.5%

D.

Durbin Crossing
Community Development District

Check Run Summary
5/1/2024 thru 5/31/2024

Fund	Date	Check No.	Amount
General Fund			
Payroll	5/23/24	50841-50844	\$ 738.80
			Sub-Total \$ 738.80
Accounts Payable			
	5/1/31	6819-6823	\$ 56,511.84
	5/10/24	6824-6856	444,707.69
	5/16/24	6857-6862	13,252.56
	5/24/24	6863-6864	2,822.90
			Sub-Total \$ 517,294.99
Capital Reserve Fund			
	5/10/24	247-250	\$ - 85,652.00
			Sub-Total \$ 85,652.00
Vesta Wells Fargo Credit Card*			
	5/28/24	April Purchases	\$ 6,112.41
			Sub-Total \$ 6,112.41
Total			\$ 609,798.20

*Wells Fargo Credit Card Invoices available upon request

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50841	11	SARAH G HALL	184.70	5/23/2024
50842	13	JASON S HARRAH	184.70	5/23/2024
50843	8	PETER E POLLICINO	184.70	5/23/2024
50844	17	WILLIAM H CLARKE	184.70	5/23/2024
TOTAL FOR REGISTER			738.80	

DURB DURBIN CROSS DLAUGHLIN

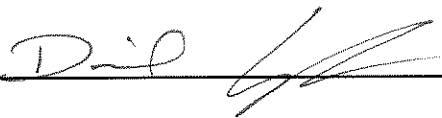
ATTENDANCE SHEET

District: Durbin Crossing CDD

Meeting Date: May 20, 2024

	Supervisor	In Attendance	Fees
1.	William Clarke <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$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 type="checkbox"/> NO	\$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 #
5/03/24	00109	5/01/24	13129562	202405	320	53800	45510		MAY POOL CHEMICALS NORTH	*	1,011.51		
									POOLSURE			1,011.51	006819
5/03/24	00109	5/01/24	13129562	202405	320	53800	45510		MAY POOL CHEMICALS SOUTH	*	1,924.24		
									POOLSURE			1,924.24	006820
5/03/24	00098	4/23/24	12810415	202405	320	53800	45511		5/4 STAR WARS MOVIE NIGHT	*	395.00		
									PROGRESSIVE ENTERTAINMENT INC			395.00	006821
5/03/24	00026	4/25/24	7303826	202404	310	51300	32300		FY24 SE2017A1A2 TRUSTEE	*	5,000.00		
		4/25/24	7303826	202404	300	15500	10000		FY25 SE2017A1A2 TRUSTEE	*	5,000.00		
		4/25/24	7303826	202404	310	51300	32300		INCIDENTAL EXPENSES	*	775.00		
									US BANK			10,775.00	006822
5/03/24	00252	5/01/24	419021	202405	320	53800	45502		GENERAL MANAGER	*	9,261.58		
		5/01/24	419021	202405	320	53800	45517		FACILITY MANAGER	*	5,556.95		
		5/01/24	419021	202405	320	53800	46000		FIELD OPS MANAGER	*	6,319.67		
		5/01/24	419021	202405	320	53800	45507		JANITORIAL SERVICES	*	2,035.86		
		5/01/24	419021	202405	320	53800	45505		COMMERICAL POOL MAINT	*	2,783.14		
		5/01/24	419021	202405	320	53800	45515		FACILITY MONITOR	*	5,488.52		
		5/01/24	419021	202405	320	53800	45503		FACILITY ATTENDANT	*	6,708.19		
		5/01/24	419021	202405	320	53800	45210		MOBILE APP	*	291.67		
		5/01/24	419021	202405	320	53800	45518		MAINTENANCE TECHS	*	3,960.51		
									VESTA PROPERTY SERVICES, INC.			42,406.09	006823
5/10/24	00264	4/25/24	420427	202404	320	53800	44200		TISSUE & TOWELS	*	939.40		
									ALL-BRITE			939.40	006824
5/10/24	00330	4/01/24	113276	202404	320	53800	44200		REPLACE BACKBOARD 60"	*	1,559.00		
									BYO RECREATION, LLC			1,559.00	006825

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/10/24	00173	2/26/24	WO-42163	202402 320-53800-45516	PREVENTATIVE MAINTENANCE FIRST PLACE FITNESS EQUIPMENT	*	149.95	149.95 006826
5/10/24	00173	3/27/24	WO-42446	202403 320-53800-45516	MAKE REPLACEMENT CABLE FIRST PLACE FITNESS EQUIPMENT	*	599.90	599.90 006827
5/10/24	00021	5/01/24	521	202405 310-51300-34000	MAY MANAGEMENT FEES	*	4,533.58	
		5/01/24	521	202405 310-51300-55000	MAY WEBSITE ADMIN	*	88.33	
		5/01/24	521	202405 310-51300-35100	MAY INFO TECH	*	132.50	
		5/01/24	521	202405 310-51300-32500	MAY IMPACT FEE COL ADMIN	*	1,325.00	
		5/01/24	521	202405 310-51300-31300	MAY DISSEM AGENT SRVCS	*	636.00	
		5/01/24	521	202405 310-51300-51000	OFFICE SUPPLIES	*	.48	
		5/01/24	521	202405 310-51300-42000	POSTAGE	*	20.70	
		5/01/24	521	202405 310-51300-42500	COPIES	*	7.50	
		5/01/24	521	202405 310-51300-41000	TELEPHONE	*	21.89	
					GOVERNMENTAL MANAGEMENT SERVICES			6,765.98 006828
5/10/24	00405	4/01/24	13623	202404 320-53800-44200	WADE POOL FLOWMETER HENDERSON POOL SERVICE INC	*	150.00	150.00 006829
5/10/24	00413	4/13/24	3353	202403 320-53800-44200	CLEAN RVR OSMOSIS MACHINE HYDRO-KLEEN PRESSURE WASHING INC	*	200.00	200.00 006830
5/10/24	00283	5/01/24	PSI06861	202405 320-53800-46800	MAY LAKE MAINTENANCE SOLITUDE LAKE MANAGEMENT LLC	*	4,429.00	4,429.00 006831
5/10/24	00243	4/24/24	12207	202404 320-53800-46210	FERTILIZATION OF PALMS TREE TECH TREE SERVICE INC	*	1,860.00	1,860.00 006832
5/10/24	00411	3/19/24	531	202403 320-53800-44200	2 4X5 STEEL RAMPS TROY USINA ENTERPRISES	*	750.00	750.00 006833

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/10/24	00066	3/28/24	61883204	202403	320	53800	45513		MAR MOSQUITO SRVC SOUTH TURNER PEST CONTROL	*	118.67	118.67	006834
5/10/24	00066	3/28/24	61883204	202403	320	53800	45513		MAR MOSQUITO SRVC NORTH TURNER PEST CONTROL	*	156.14	156.14	006835
5/10/24	00066	4/04/24	61900471	202404	320	53800	45513		RETREAT 10YRS SOUTH TURNER PEST CONTROL	*	339.90	339.90	006836
5/10/24	00066	4/04/24	61900471	202404	320	53800	45513		RETREAT 10YRS NORTH TURNER PEST CONTROL	*	339.90	339.90	006837
5/10/24	00066	4/17/24	61894557	202404	320	53800	45513		APR MOSQUITO SRVC SOUTH TURNER PEST CONTROL	*	118.67	118.67	006838
5/10/24	00252	4/30/24	4139236	202404	320	53800	44200		INSTALL HEADER TRIM VESTA PROPERTY SERVICES, INC.	*	1,009.04	1,009.04	006839
5/10/24	00252	4/30/24	419342	202404	320	53800	45501		LIFEGUARD HOURS VESTA PROPERTY SERVICES, INC.	*	3,850.38	3,850.38	006840
5/10/24	00252	4/30/24	419513	202404	320	53800	44700		K JOHNSTON-TWITTER PLUGIN VESTA PROPERTY SERVICES, INC.	*	19.00	19.00	006841
5/10/24	00382	1/04/24	JAX64236	202401	320	53800	46600		PH2 SOD RPLC NORTH YELLOWSTONE LANDSCAPE	*	176,888.56	176,888.56	006842
5/10/24	00382	1/08/24	JAX64403	202401	320	53800	46200		JAN LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	45,490.98	45,490.98	006843
5/10/24	00382	12/12/23	JAX63461	202312	320	53800	46400		IRRIG RPR VALV RPLC SOUTH YELLOWSTONE LANDSCAPE	*	1,511.00	1,511.00	006844
5/10/24	00382	12/12/23	JAX63461	202312	320	53800	46400		IRRIG RPL NON-FUNCT VALV S YELLOWSTONE LANDSCAPE	*	988.00	988.00	006845

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/10/24	00382	12/12/23	JAX63461	2023	12	320-53800	46400		RPR IRRG HEAD RPLC SOUTH YELLOWSTONE LANDSCAPE	*	274.00	274.00	006846
5/10/24	00382	2/16/24	JAX65971	2024	02	320-53800	46200		FEB LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	45,490.98	45,490.98	006847
5/10/24	00382	3/04/24	JAX66714	2024	03	320-53800	46210		ARBOR JET INJECT 3 STEP S YELLOWSTONE LANDSCAPE	*	3,000.00	3,000.00	006848
5/10/24	00382	3/04/24	JAX66715	2024	03	320-53800	46210		5 HOLLY/1 OAK TREE INJECT YELLOWSTONE LANDSCAPE	*	1,575.00	1,575.00	006849
5/10/24	00382	3/14/24	JAX67042	2024	03	320-53800	46200		MAR LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	45,490.98	45,490.98	006850
5/10/24	00382	3/29/24	JAX67463	2024	03	320-53800	46210		FILL & GRADE YELLOWSTONE LANDSCAPE	*	2,694.25	2,694.25	006851
5/10/24	00382	4/01/24	JAX67820	2024	04	320-53800	46200		APR LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	45,490.98	45,490.98	006852
5/10/24	00382	4/30/24	JAX68971	2024	04	320-53800	46210		AMENITY POOL REVAMP NORTH YELLOWSTONE LANDSCAPE	*	4,929.20	4,929.20	006853
5/10/24	00382	4/30/24	JAX68971	2024	04	320-53800	46210		PLANT FILL NORTH YELLOWSTONE LANDSCAPE	*	442.85	442.85	006854
5/10/24	00382	5/06/24	JAX69745	2024	05	320-53800	46200		MAY LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	45,490.98	45,490.98	006855
5/10/24	00402	5/09/24	3530	2024	04	310-51300	31100		APR ENGINEERING SERVICES YURO & ASSOCIATES LLC	*	1,595.00	1,595.00	006856
5/16/24	00389	5/10/24	240431	2024	04	310-51300	31100		POOL RESURF ENGINEER FEE ALTA ENGINEERING COMPANY	*	2,380.00	2,380.00	006857

DURB DURBIN CROSS OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/16/24	00392	5/07/24	41112	202405	320	53800	44200		BACKFLOW INSPECTION/CERT	*	98.00	98.00	006858
									DOLPHIN BACKFLOW INC				
5/16/24	00392	5/07/24	41113	202405	320	53800	44200		BACKFLOW INSPECTION/CERT	*	99.00	99.00	006859
									DOLPHIN BACKFLOW INC				
5/16/24	00370	5/13/24	3393788	202404	310	51300	31500		APR GENERAL SERVICES	*	4,127.05	4,127.05	006860
									KUTAK ROCK LLP				
5/16/24	00386	5/10/24	85278	202404	310	51300	31500		POOL RESURF ATTORNEY FEE	*	5,537.00	5,537.00	006861
									PASKERT DIVERS THOMPSON				
5/16/24	00109	3/01/24	13129562	202403	320	53800	45510		MAR POOL CHEMICALS NORTH	*	1,011.51	1,011.51	006862
									POOLSURE				
5/24/24	00378	4/11/24	6398964	202404	310	51300	48000		SAG RECORD MTG #10048648	*	122.40	122.40	006863
									GANNETT MEDIA CORP DBA GANNETT FL				
5/24/24	00392	5/16/24	41212	202405	320	53800	44200		BACKFLOW INSPECTION/CERT	*	2,700.50	2,700.50	006864
									DOLPHIN BACKFLOW INC				
TOTAL FOR BANK A											517,294.99		
TOTAL FOR REGISTER											517,294.99		



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

Invoice

Date 5/1/2024

Invoice # 131295621159

Terms	Net 20
Due Date	5/21/2024
PO #	

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

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

RECEIVED
APR 16 2024
BY: _____

Subtotal 1,011.51
Shipping Cost (FEDEX GROUND) 0.00
Total 1,011.51
Amount Due \$1,011.51

Remittance Slip

Customer
13DUR100
Invoice #
131295621159

Amount Due \$1,011.51
Amount Paid _____

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



131295621159



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

Invoice

Date 5/1/2024

Invoice # 131295621160

Terms	Net 20
Due Date	5/21/2024
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
APR 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 #
131295621160

Amount Due \$1,924.24

Amount Paid _____

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



131295621160



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: 4/23/2024 **Invoice #** 12810415 **Terms:** Due at event **PO#**
Customer name: Durbin Crossing CDD **Event type:** Movie Night in the Park
Billing address: 145 South Durbin Parkway, Jacksonville, Fl. 32259 Star Wars
Original contact person: Danelle DeMarco **Wk:** 904-230-2011 **E-mail/ fax:** demarco@vestapropertyservices.com
At event contacts with cell:
Event date: Saturday, May 4th, 2024 **Hours of event:** 8:30 till end **Hours of service:** Same
Approximate set up time: Between: 7:00-7:15 pm
Location name and address: Same
Where to set up at location: Grass Field **Power within 75':** Yes
Set up-grass or pavement: **Water within 75':** **Covered area for entertainer:** NA

Notes:

SERVICES NEEDED:

Preferred Customer Discount

* 24' Inflatable Movie System with operator

Reg. Rate \$	475.00	Your Cost \$	395.00
		Your Savings :	\$100.00



Sub Total:	\$	395.00
Sales Tax:	\$	-
Invoice Total:	\$	395.00
50 % Deposit required	\$	Waived
Balance due at set up	\$	395.00
Payments received	\$	-
Current Balance	\$	395.00

LATE FEE IF PAID AFTER EVENT DATE \$75

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

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

Customer signiture required x Danelle R. DeMarco Date: 4/25/24

1320 53800 45511



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7303826
Invoice Date: 04/25/2024
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

Durbin Crossing CDD
C/O Gms
World Golf Village
475 West Town Place Ste 114
St Augustine, FL 32092
DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT
SENIOR SPECIAL ASSESSMENT REFUNDING BONDS, SERIES 2017A-1
SUBORDINATE SPECIAL ASSESSMENT RFDNG BONDS, SERIES 2017A-2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$10,775.00

All invoices are due upon receipt.

RECEIVED
APR 29 2024
BY: _____

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

DURBIN CROSSING COMMUNITY DEVELOPMENT
DISTRICT
SENIOR SPECIAL ASSESSMENT REFUNDING BONDS,
SERIES 2017A-1
SUBORDINATE SPECIAL ASSESSMENT RFDNG
BONDS, SERIES 2017A-2

Invoice Number: 7303826
Current Due: \$10,775.00
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 7303826
 Invoice Date: 04/25/2024

Direct Inquiries To: Schuhle, Scott A
 Phone: (954)-938-2476

DURBIN CROSSING COMMUNITY DEVELOPMENT
 DISTRICT
 SENIOR SPECIAL ASSESSMENT REFUNDING BONDS,
 SERIES 2017A-1
 SUBORDINATE SPECIAL ASSESSMENT RFDNG
 BONDS, SERIES 2017A-2

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	10,000.00	100.00%	\$10,000.00
Subtotal Administration Fees - In Advance 04/01/2024 - 03/31/2025				\$10,000.00
Incidental Expenses 04/01/2024 to 03/31/2025	10,000.00	0.0775		\$775.00
Subtotal Incidental Expenses				\$775.00
TOTAL AMOUNT DUE				\$10,775.00





Invoice

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

Invoice # 419021
Date 05/01/2024
Terms Net 30
Due Date 05/31/2024
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

RECEIVED
 APR 29 2024
 BY: _____

All-Brite Sales Company

2204 Haines Street
 Jacksonville FL 32206
 904-354-4687
 Website: <http://www.all-britesales.com>

Cleaning Equipment and Chemicals
 for Buildings & Industry
 Since 1954

INVOICE

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

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

Invoice#	Order#	Customer#	Customer P.O.#	Terms	Salesperson
Invoice Dt	Order Dt			Ship Via	
420427	449104	6069		NET 30 DAYS	07
04/25/24	04/23/24			OUR TRUCK	
Quantity	U/M	Item # /Description	HM*	Unit Price	Amount
6	CS	110-1616S LOC001 BATH TISSUE, 2-PLY, 96 RLS/CS 500 SHEET, SEPTIC SAFE TM1616S		62.07	372.42
BIN: 10001					
6	CS	120-76018 LOC001 STERLING SELECT TOWEL WHITE 6 RL/ CS 7.9inX800' CORE 0.882 Proprietary by Vondrehle 76018		69.13	414.78
BIN: 08007					
2	CS	120-630 LOC001 ROLL TOWELS WHITE ARTISAN 8in X 600ft 6/CS 8030630		73.60	147.20
BIN: 10002					
Subtotal					934.40
FUEL SURCHARGE					5.00
Tax #: 85-8013005684C8					
Total Due On 05/25/24					939.40
RECEIVED MAY 03 2024 BY: _____					
Repair / Replace					
1.320.53800.44200					

DELIVERED BY

*HM= Hazardous/MSDS required

DATE RECEIVED / RECEIVED BY

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



Beyond
Your
Ordinary

INVOICE #: 113276

ACCOUNT:
DURBIN CROSSING CDD

DATE CREATED:
4/01/2024

ACCOUNT REP:
Darrell Arvin

PREPARED FOR:

BILLING & SHIPPING:

PRIMARY CONTACT:
Zach Davidson
EMAIL:
zdavidson@vestapropertyse
rvices.com

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

SHIPPING ADDRESS:
Durbin Crossing CDD
145 South Durbin Parkway
St. Johns, FL 32259

PHONE NUMBER:
+19042582044
ORGANIZATION:
Durbin Crossing CDD

↖ Correct? ↗

Qty	Product	Price	Total
2	REPLACEMENT BACKBOARD 60" Model: CUSTOM-FT220	\$645.00	\$1,290.00

Sub Total: \$1,290.00

Sales Tax: \$0.00

Shipping: \$269.00

Total: \$1,559.00

PLEASE REMIT PAYMENT IN FULL TO:

BYO Recreation
ATTN: Darrell Arvin
405 Golfway West Drive, Suite #101
Saint Augustine, FL 32095

RECEIVED
MAY 03 2024
BY: _____

Repair / Replace

1-320-53800-44200

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

Invoice

Date	Invoice #
2/26/2024	WO-42163

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

P.O. No.	Terms	Rep	Z-MJL
----------	-------	-----	-------

Item	Description	Qty	Rate	Class	Site	Amount
\$149.95	swap consoles with the broken recumbent bike now they have one working recumbent bike SERVICE:\$149.95 Hourly Rate - Commerical	1	149.95	SCJax		149.95
<p><i>Fitness Equip.</i></p> <p><i>1.320 53800.45516</i></p>						
<p>RECEIVED</p> <p>MAY 03 2024</p> <p>BY: _____</p> <p>Customer's Signature _____</p>						

INVOICE TERMS AND CONDITIONS - READ CAREFULLY		Subtotal	\$149.95
All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.		Sales Tax (7.5%)	\$0.00
<p>1. All sales and quotations made by Seller are subject to each of the within terms and conditions.</p> <p>2. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.</p> <p>3. This agreement shall be deemed for all purposes to have been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.</p> <p>4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations.</p> <p>5. All special order are final and are non-refundable and non-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discretion of First Place Fitness Equipment, Inc.</p> <p>6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.</p> <p>7. Seller's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.</p>		Total	\$149.95
		Payments/Credits	\$0.00
		<p>Balance Due</p> <p>\$149.95</p>	



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

WORK ORDER:
WO-42446

INVOICE

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

Invoice Date: 03/27/2024
Class: Service:SCJax
Site: 145 S Durbin Pkwy

Attention: Durbin Crossing
 (904) 230-2011

145 S Durbin Pkwy
 St Johns, FL 32259

Work done description: made 2 cables on cybex cable cross over !! asked to make second cable on cable crossover while on site

Item	Description	Qty	Rate	Amount \$
SERVICE:\$149.95	SERVICE:\$149.95 Hourly Rate - Commerical	2.00	149.95	299.90
Lexco:CABLE MAKE	Make Replacement Cable - Technician will measure cable on site and adjust invoice - \$10/Ft	2.00	150.00	300.00
Sub Total:				599.90
Total Amount Due:				599.90

For questions please call 904-998-0738

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

RECEIVED
 MAY 03 2024
 BY: _____

Fitness Equipment

1.320.53800.45516

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 521

Invoice Date: 5/1/24

Due Date: 5/1/24

Case:

P.O. Number:

Bill To:

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

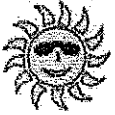
Description	Hours/Qty	Rate	Amount
Management Fees -May 2024		4,533.58	4,533.58
Website Administration - May 2024		88.33	88.33
Information Technology - May 2024		132.50	132.50
Impact Fee Collection Administration -May 2024		1,325.00	1,325.00
Dissemination Agent Services - May 2024		636.00	636.00
Office Supplies		0.48	0.48
Postage		20.70	20.70
Copies		7.50	7.50
Telephone		21.89	21.89

RECEIVED
MAY 03 2024
BY: _____

Total \$6,765.98

Payments/Credits \$0.00

Balance Due \$6,765.98



HENDERSON POOL SERVICE, INC.

Invoice

Henderson Pool Service, Inc.
PO Box 330799
Atlantic Beach, Florida 32233
Office Phone: 904-241-7665
Mobile Phone: 904-710-5145
hendersonpools@gmail.com

Invoice Number: 13623
Invoice Date: 04/01/2024
Payment Terms: Payment 30 days after
invoice date
Invoice Due Date: 05/01/2024
Invoice Amount: 150.00
Created By: Cooper Jones

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

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

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1438	Service call. Troubleshoot wading pool flowmeter. Clear and clean.	1.00	150.00		150.00

RECEIVED
MAY 03 2024
BY: _____

Subtotal: \$ 150.00
Invoice Amount \$ 150.00

Repair / Replace

1.320.53800.44200



INVOICE #3353

ISSUED:
Mar 14, 2024

DUE:
Apr 13, 2024

RECIPIENT:

Margaret

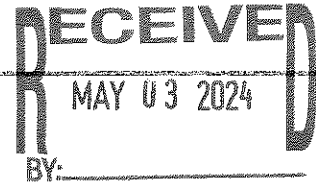
145 South Durbin Parkway
Saint Johns, Florida 32259

11318 Distribution Avenue West
Suite 3
Jacksonville, Florida 32256

Phone: (904) 329-5279
Email: info@HydroKleenPW.com
Website: https://HydroKleenPW.com

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Mar 14, 2024				
WINDOWS - SPOT FREE	REVERSE OSMOSIS MACHINE CLEANED FOR SPOT-FREE FINISH \$5/ PER WINDOW - SCREENS MUST BE REMOVED BY CUSTOMER FOR CLEANING - NOTE: AN ESTIMATED NUMBER OF WINDOWS FOR QUOTING - ACTUAL NUMBER IS ADJUSTED ONSITE	40	\$5.00	\$200.00



Repair/Replace: 1-320-53800 - 44200

Thank you for your business, and be sure to schedule your recurring appointment for the best appointment times.

Please contact us with any questions regarding this invoice.

Total

\$200.00

Pay Now



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: PS1068617
 Invoice Date: 5/1/2024

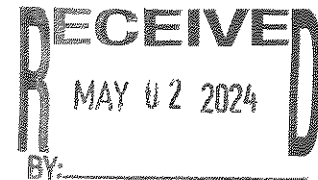
Bill
 To: Durbin Crossing CDD
 Governmental Mgmt Services
 475 West Town Place #114
 Saint Augustin, FL 32092

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

Ship Via
 Ship Date 5/1/2024
 Due Date 5/31/2024
 Terms Net 30

Customer ID 5459
 P.O. Number
 P.O. Date 5/1/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance May Billing 5/1/2024 - 5/31/2024 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



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

Invoice

Durbin Crossing

145 South Durbin Parkway
 Jacksonville FL 32259

DATE	INVOICE #
4/24/2024	12207

Due	Terms
4/24/2024	0 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Durbin Crossing 240423-1	145 South Durbin South	904-230-2011	Doug Logan Mantis	\$1,860.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Palm	Fertilization Mantis Services fertilized the palms with 8-10-10 L&O Palm and Garden Fertilizer (hand spread).	4/23/2024	0.00 %	0.00	\$1,860.00

*Handscape Contingency
 1.320.53800.46210*

RECEIVED
 MAY 03 2024
 BY: _____

Thank you,
 Doug Logan Mantis

Subtotal:	\$1,860.00
Discount:	\$0.00
Tax:	\$0.00
Total:	\$1,860.00
Credit:	\$0.00
Balance:	\$1,860.00

Customer
Durbin Crossing 145 South Durbin Parkway Jacksonville FL 32259

Invoice Remit Payment

DATE	INVOICE #
4/24/2024	12207
Total Amount Due:	\$1,860.00



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: 618832047
DATE: 3/28/2024
ORDER: 618832047

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
3/28/2024	10:36 AM	MOSQUITO		10:36 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	3/28/2024		11:23 AM

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

RECEIVED
 MAY 03 2024
 BY: _____

Pest Control: 1-320-53800-45513

W

 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.



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

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

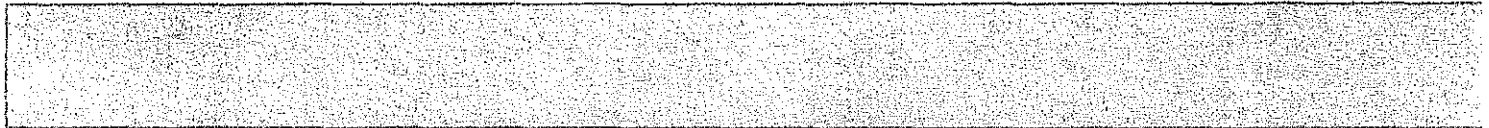
Service Slip/Invoice

INVOICE: 618832048
 DATE: 3/28/2024
 ORDER: 618832048

Bill To: [137299]
 Durbin Crossing CDD
 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
3/28/2024	11:49 AM	MOSQUITO		11:49 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	3/28/2024		12:29 PM



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

RECEIVED
 MAY 03 2024
 BY: _____

Pest Control: 1-320-53800-45513

(Signature)

 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.



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-226-5306 • turnerpest.com

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

Service Slip/Invoice

INVOICE:	619004713
DATE:	4/4/2024
ORDER:	619004713

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
4/4/2024	02:24 PM			02:24 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	4/4/2024		03:34 PM

Service	Description	Price
WC-RETREAT 10	COMMERCIAL WARRANTY - RETREAT 10 YEARS	\$339.90

SUBTOTAL	\$339.90
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$339.90

RECEIVED
 MAY 03 2024
 BY: _____

AMOUNT DUE **\$339.90**

Pest Control : 1-320-53800-45513

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.



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

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

Service Slip/Invoice

INVOICE: 619004715
DATE: 4/4/2024
ORDER: 619004715

Bill To: [137299]
 Durbin Crossing CDD
 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
4/4/2024	04:07 PM			04:07 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	4/4/2024		04:13 PM

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

WC-RETREAT 10 COMMERCIAL WARRANTY - RETREAT 10 YEARS \$339.90

RECEIVED
 MAY 03 2024
 BY: _____

SUBTOTAL \$339.90
TAX \$0.00
AMT. PAID \$0.00
TOTAL \$339.90

AMOUNT DUE \$339.90

Pest Control: 1-320-53800-45513

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.



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
 904-355-5300 • Fax: 804-353-1499 • 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: 618945579
 DATE: 4/17/2024
 ORDER: 618945579

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
4/17/2024	08:18 AM	MOSQUITO		08:18 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	4/17/2024		09:01 AM

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

OPCMOSULV Commercial Mosquito Service \$118.67

SUBTOTAL \$118.67
 TAX \$0.00
 AMT. PAID \$0.00
 TOTAL \$118.67

RECEIVED
 MAY 03 2024
 BY: _____

AMOUNT DUE \$118.67

Pest Control: 1-320-53800-45513

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 # 419236
Date 04/30/2024
Terms Net 30
Due Date 05/30/2024
Memo Maintenance Services

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

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MAY 02 2024
BY: _____

Description	Quantity	Rate	Amount
Installation of the header trim for the Staplehurst Place pylons	1	1,009.04	1,009.04
Total			1,009.04



AMENITY
MAINTENANCE
GROUP

CUSTOMER INVOICE NO. 75

Durbin Crossing
145 South Durbin Parkway
Jacksonville FL 32259

Order No: DC 4824
Valid For: 30 Days 4/8/24

Description

Thank you for the opportunity to collaborate with you on this project.

This proposal includes the installation of the header trim for the Staplehurst Place pylons in Durbin Crossing. Amg will provide the material and labor for the proper installation of this project.

All pricing is final, and any additional labor or materials will be billed separately.

Bill to:

Amenity Management Services

245 Riverside Avenue #300

Jacksonville, Fl. 32202

Thank you for your business!

Total

\$1,009.04

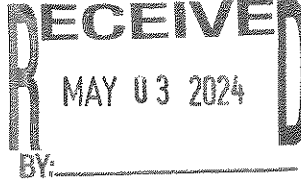


Invoice

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

Invoice # 419342
Date 04/30/2024
Terms Net 30
Due Date 05/30/2024
Memo Lifeguard Hours

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



Description	Quantity	Rate	Amount
Lifeguard hours	170.9	22.53	3,850.38
Total			3,850.38



Vested in your community.

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

Billable Services Invoice

Invoice #: 2024-4-1

Date: 5-1-2024

To:

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

For:

Non-contractual Billable Services
Lifeguard Hours

DESCRIPTION	HOURS	RATE	AMOUNT
April 1 - April 30, 2024	170.90	\$22.53	\$3,850.38
		TOTAL	\$3,850.38



Thank you for your business!



Invoice

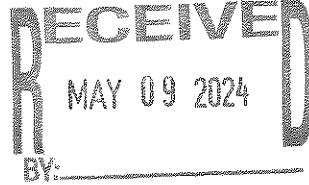
Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 419513
Date 04/30/2024

Terms
Due Date 05/31/2024

Memo

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



Description	Quantity	Rate	Amount
Billable Expenses			19.00
K.JOHNSTON - CLDTKN JUICER.IO - TWITTER PLUGIN FOR DURBINCROSSINGLIVING.COM			19.00
Total Billable Expenses			
Total			19.00

Receipt



Invoice number 0304BB77-0009
Receipt number 2043-8822
Date paid April 16, 2024
Payment method American Express - 2391

Juicer.io (saas.group, Inc.)
304 S Jones Blvd, #1205
Las Vegas, Nevada 89107
United States
+1 702-483-0252
hello@juicer.io

Bill to
177909 -
msuiter@vestapropertyservices.co
m
msuiter@vestapropertyservices.co
m

\$19.00 paid on April 16, 2024

Description	Qty	Unit price	Amount
Medium-v2 Apr 16 - May 16, 2024	1	\$19.00	\$19.00
		Subtotal	\$19.00
		Total	\$19.00
		Amount paid	\$19.00



INVOICE

INVOICE #	INVOICE DATE
JAX 642364	1/4/2024
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: February 3, 2024

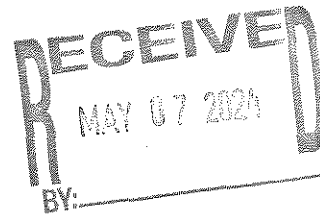
Invoice Amount: \$176,888.56

Description	Current Amount
Phase II-North Durbin Sod Replacement	
Sod (Sub)	\$109,592.01
Sod Replacement	\$67,296.55

Retainage (0.00%) \$0.00

Invoice Total \$176,888.56

EXCELLENCE
IN COMMERCIAL LANDSCAPING



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



INVOICE

INVOICE #	INVOICE DATE
JAX 644039	1/8/2024
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: February 7, 2024

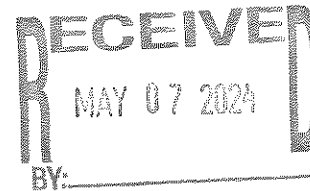
Invoice Amount: \$45,490.98

Description	Current Amount
Monthly Landscape Maintenance January 2024	\$45,490.98

Invoice Total \$45,490.98

Excellence

IN COMMERCIAL LANDSCAPING



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



INVOICE

INVOICE #	INVOICE DATE
JAX 634610	12/12/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Durbin Crossing CDD

Invoice Due Date: January 11, 2024

Invoice Amount: \$1,511.00

Description	Current Amount
Valve replacement on Longleaf Pine	
Irrigation Repairs	\$1,511.00

Excellence

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MAY 07 2024
BY: _____

Invoice Total \$1,511.00

IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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



INVOICE

INVOICE #	INVOICE DATE
JAX 634611	12/12/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Durbin Crossing CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 11, 2024

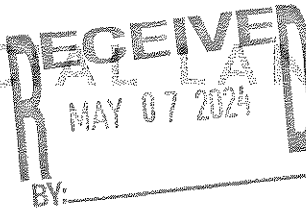
Invoice Amount: \$988.00

Description	Current Amount
Replace non-functioning Nelson valve with Rainbird Commercial valve	
Irrigation Repairs	\$988.00

Invoice Total \$988.00

Excellence

IN COMMERCIAL LANDSCAPING



Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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



INVOICE

INVOICE #	INVOICE DATE
JAX 634612	12/12/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Durbin Crossing CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 11, 2024

Invoice Amount: \$274.00

Description	Current Amount
Head replacement on Longleaf	
Irrigation Repairs	\$274.00

RECEIVED
MAY 07 2024
BY: *[Signature]*

Invoice Total \$274.00

IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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



INVOICE

INVOICE #	INVOICE DATE
JAX 659715	2/16/2024
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: March 17, 2024

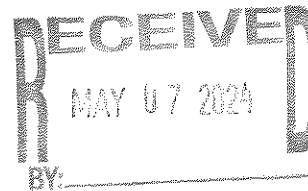
Invoice Amount: \$45,490.98

Description	Current Amount
Monthly Landscape Maintenance February 2024	\$45,490.98

Invoice Total \$45,490.98

Excellence

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



INVOICE

INVOICE #	INVOICE DATE
JAX 667148	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

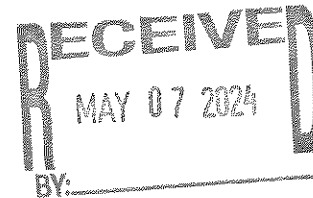
Invoice Amount: \$3,000.00

Description	Current Amount
Arbor Jet Injection - Three (3) Step Program @ Durbin South Amenity Center	
Arbor Jet Injection - Three (3) Step Program @ Durbin South Amenity Center	\$3,000.00

Invoice Total \$3,000.00

Excellence

IN COMMERCIAL LANDSCAPING



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



INVOICE

INVOICE #	INVOICE DATE
JAX 667150	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

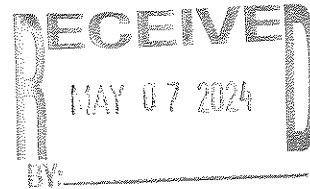
Invoice Amount: \$1,575.00

Description	Current Amount
South Durbin Holly (5) & Oak Tree (1) Injection & Treatment	
South Durbin Holly (5) & Oak Tree (1) Injection & Treatment	\$1,575.00

Invoice Total \$1,575.00

Excellence

IN COMMERCIAL LANDSCAPING



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



INVOICE

INVOICE #	INVOICE DATE
JAX 670423	3/14/2024
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 13, 2024

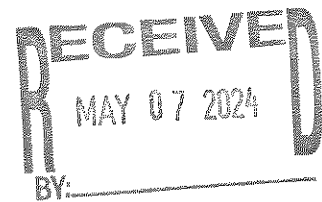
Invoice Amount: \$45,490.98

Description	Current Amount
Monthly Landscape Maintenance March 2024	\$45,490.98

Invoice Total \$45,490.98

Excellence

IN COMMERCIAL LANDSCAPING



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 674635	3/29/2024
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 28, 2024

Invoice Amount: \$2,694.25

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

Fill & Grade @ 110 Fernbrook Dr.

Fill & Grade @ 110 Fernbrook Dr.

\$2,694.25

Invoice Total

\$2,694.25

Excellent
Landscape Contingency

IN COMMERCIAL LANDSCAPING

1.320.53800.46210

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BY: _____

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



INVOICE

INVOICE #	INVOICE DATE
JAX 678207	4/1/2024
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: May 1, 2024

Invoice Amount: \$45,490.98

Description	Current Amount
Monthly Landscape Maintenance April 2024	\$45,490.98

Invoice Total

\$45,490.98

Landscape Maintenance

1.320.53800.46200

** possible duplicate*

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MAY 03 2024
BY: _____

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



INVOICE

INVOICE #	INVOICE DATE
JAX 689712	4/30/2024
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: May 30, 2024

Invoice Amount: \$4,929.20

Description	Current Amount
Durbin North Amenity Pool Revamp	
Landscape Enhancement	\$4,929.20

Invoice Total

\$4,929.20

Excused

Landscape Contingency
1,320.53800.46210

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MAY 03 2024
BY: _____

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



YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 689713	4/30/2024
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: May 30, 2024

Invoice Amount: \$442.85

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

Plant Fill @ North Durbin Amenity Center

Plant Fill @ North Durbin Amenity Center

\$442.85

Invoice Total

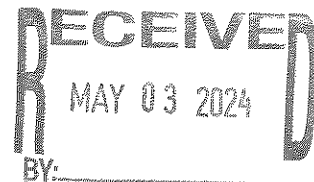
\$442.85

Excellence

Landscape Contingency

1-320-53800-46210

IN COMMERCIAL LANDSCAPING



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



INVOICE

INVOICE #	INVOICE DATE
JAX 697455	5/6/2024
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: June 5, 2024

Invoice Amount: \$45,490.98

Description	Current Amount
Monthly Landscape Maintenance May 2024	\$45,490.98



Invoice Total **\$45,490.98**

IN COMMERCIAL LANDSCAPING

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



**Yuro
&
Associates, LLC**

Civil Engineering
Land Surveying & Mapping
Permitting
ADA Consulting

Invoice

Date	Invoice #
5/9/24	3530

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 - APRIL ENGINEERING					
CDD Engine...	4/3/24	site meeting with staff	1.5	145.00	217.50
CDD Engine...	4/11/24	Staff coordination & review emails	0.5	145.00	72.50
CDD Engine...	4/16/24	pickleball & sidewalk sketches & cost estimate	6	145.00	870.00
CDD Engine...	4/17/24	review email from 1367 Fryston St	0.5	145.00	72.50
CDD Engine...	4/22/24	review map of district lands	0.5	145.00	72.50
CDD Engine...	4/24/24	CDD Meeting	2	145.00	290.00

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MAY 09 2024
BY: _____

Total	\$1,595.00
--------------	-------------------

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: 5/10/2024
Invoice #: 240431
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
4/11/2024	Phone meeting with counsel	1	Expert	350.00	350.00
4/12/2024	Observation of pool repairs	0.5	Expert	350.00	175.00
4/12/2024	Mediation presentation	0.5	Expert	350.00	175.00
4/13/2024	Mediation presentation	2	Expert	350.00	700.00
4/16/2024	Phone meeting with counsel	0.3	Expert	350.00	105.00
4/17/2024	Mediation preparation	0.5	Expert	350.00	175.00
4/17/2024	Mediation attendance and presentation	2	Expert	350.00	700.00

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MAY 14 2024
BY: _____

Total \$2,380.00

Thank you for the opportunity to provide our professional services.

Payment is due within 30 days.

www.altaengineeringco.com

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

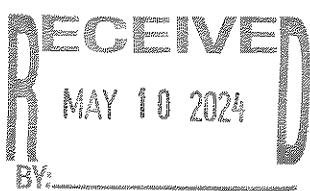
BILL TO

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

DATE	INVOICE #
5/7/2024	41112

P.O. NO.	TERMS
	Due on receipt

WE SEND INSPECTION REPORT TO UTILITY

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Failed Inspection of Backflow Preventer at: Durbin Crossing, 730 Durbin Pkwy. St. Johns, FL 32259 Wilkins RP 2" Model 975XL2 SN:4561253 Meter# 83113743 Wilkins RP 2" Model 975XL2 SN:4684757 Meter# 85083672 *Proposal included for repair or replacement.	2	45.00	90.00
JEA Report Submission Fee Acct# 8268402655	2	4.00	8.00
			
EMAIL ADDRESS OR TEXT NUMBER NEEDED FOR CREDIT CARD RECEIPTS			
We Accept Visa, Mastercard, AMX, Discover			BALAN... \$98.00
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

MAY 09 2024

c/o VESTA PROPERTIES

Name of promisee (company, person) DURBIN CROSSING		Owner or agent's name		
Service address ST JOHNS, FL 32259 145 DURBIN PKWY.		Mailing address		
Physical location of device FRONT OF LOT		Contact phone number		
JEA account number (required) 8268402655		Meter number (required) 67579848		
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/lactation <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 RP	Manufacturer WILKINS	Size 2.0	Model Number 975x62	
Serial Number 4682313		Installation date		
INITIAL TEST	Check valve #1 <input checked="" type="checkbox"/> Closed tight at 7.2 psi <input type="checkbox"/> Leaked	Check valve #2 <input checked="" type="checkbox"/> Closed tight at 2.4 psi <input type="checkbox"/> Leaked	Differential pressure relief valve <input checked="" type="checkbox"/> Opened at 2.0 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:				

Please print/type information below

Initial test performed by Derek Lee	Company name Dolphin Backflow	BFDT certificate number 109-22-13191	Test Date 5/7/24
Repaired by	Company name	BFDT certificate number	Repaired Date
Final test performed by Derek Lee	Company name Dolphin Backflow	BFDT certificate number 109-22-13191	Test Date 5/7/24
PASS/FAIL CERTIFICATION			
I hereby certify the assembly described above <input checked="" type="checkbox"/> passed / <input type="checkbox"/> failed and supportive data is accurate.			
Signature [Signature]		Date 5/7/24	

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

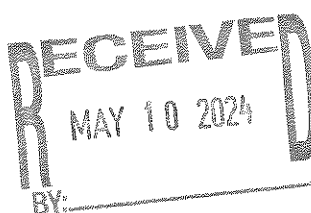
BILL TO

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

DATE	INVOICE #
5/7/2024	41113

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 CDD, 145 S. Durbin Pkwy, St. Johns, FL 32259 Wilkins RP 2.0" Model 975XL2 SN: 4682313 Meter# 67579848 Wilkins RP 2.5" Model 375 SN: L71198 Meter# 86131620 JEA Report Submission Fee Acct# 8268402655	2	45.00	90.00
	2	4.50	9.00
			
EMAIL ADDRESS OR TEXT NUMBER NEEDED FOR CREDIT CARD RECEIPTS			
We Accept Visa, Mastercard, AMX, Discover			\$99.00
Credit Card #	Exp.	CVV Billing Zip Code	
BALAN...			
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

MAY 09 2024

clo VESTA PROPERTIES

Name of promisee (company, person) DURBIN CROSSING		Owner or agent's name	
Service address ST. JOHNS, FL 32259 145 Durbin Pkwy.		Mailing address	
Physical location of device		Contact phone number	
JEA account number (required) 8268402655		Meter number (required) 86131620	
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 RP	Manufacturer WILKINS	Size 2.5	Model Number 375
Serial Number L71198		Installation date	
INITIAL TEST	Check valve #1 <input checked="" type="checkbox"/> Closed tight at 8.2 psi <input type="checkbox"/> Leaked	Check valve #2 <input checked="" type="checkbox"/> Closed tight at 2.4 psi <input type="checkbox"/> Leaked	Differential pressure relief valve <input checked="" type="checkbox"/> Opened at 2.2 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: _____ _____			

Please print/type information below

Initial test performed by Derek Lee	Company name Dolphin Backflow	BFDI certificate number 109-22-13191	Test Date 5/7/24
Repaired by	Company name	BFDI certificate number	Repaired Date
Final test performed by Derek Lee	Company name Dolphin Backflow	BFDI certificate number 109-22-13191	Test Date 5/7/24
PASS/FAIL CERTIFICATION			
I hereby certify the assembly described above <input checked="" type="checkbox"/> passed / <input type="checkbox"/> failed and supportive data is accurate.			
Signature [Signature]		Date 5/7/24	

KUTAK ROCK LLP

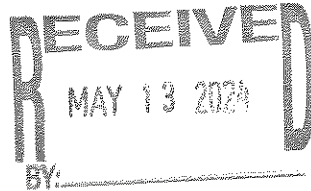
TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

May 13, 2024



Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Reference: Invoice No. 3393788

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. 3393788
6123-1

Re: General

For Professional Legal Services Rendered

04/02/24	M. Eckert	0.40	146.00	Confer with Mazariego; confer with Pollicino; confer with Laughlin
04/03/24	M. Eckert	0.20	73.00	Prepare advertisement for attorney-client session
04/03/24	K. Haber	0.30	76.50	Prepare notice of shade session
04/06/24	R. Dugan	0.10	27.50	Prepare Fiscal Year 2025 budget documents
04/08/24	K. Haber	0.40	102.00	Correspond with Laughlin regarding shade session; correspond with Hogge regarding same; correspond with court reporter regarding meeting
04/09/24	K. Haber	0.10	25.50	Correspond with Hogge regarding budget documents
04/10/24	M. Eckert	0.40	146.00	Prepare for and attend agenda call
04/10/24	K. Haber	0.40	102.00	Prepare budget documents
04/11/24	M. Eckert	0.20	73.00	Review interlocal agreement requirements
04/17/24	M. Eckert	4.30	1,569.50	Prepare for and attend mediation; follow up

KUTAK ROCK LLP

Durbin Crossing CDD
May 13, 2024
Client Matter No. 6123-1
Invoice No. 3393788
Page 2

04/23/24	K. Haber	0.50	127.50	Prepare meeting agenda memorandum
04/24/24	M. Eckert	3.90	1,423.50	Prepare for, travel to and attend board meeting; return travel; meeting follow up; review request for easement release at 1367 Fryston Street; research plats, easements and county process; confer with Fagan
04/26/24	M. Eckert	0.60	219.00	Review draft minutes and provide comments

TOTAL HOURS 11.80

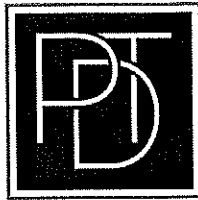
TOTAL FOR SERVICES RENDERED \$4,111.00

DISBURSEMENTS

Computer Research 4.48
Travel Expenses 11.57

TOTAL DISBURSEMENTS 16.05

TOTAL CURRENT AMOUNT DUE \$4,127.05



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

May 10, 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 March 31, 2024

Dear Margaret,

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

Matter Name	Durbin Crossing CDD
Matter No.	122411
PDT Invoice No. (<i>Reference this number on your payment.</i>)	85278
This Month's Charges	\$5,537.00

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

May 10, 2024
Client: 002389
Matter: 122411
Invoice #: 85278
Resp. Atty: MGD

RE: Durbin Crossing CDD – Pool Resurfacing

COVER SHEET

For Professional Services Rendered Through April 30, 2024

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

Total Services	\$5,537.00
TOTAL THIS INVOICE	\$5,537.00
Previous Balance	\$2,016.00
<i>Less Payments</i>	<i>(\$2,016.00)</i>
Total Due To Date	\$5,537.00

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

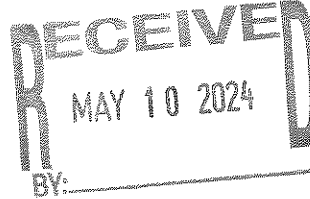
100 North Tampa Street, Suite 3700
Tampa, FL 33602
www.pdtlegal.com

Fax: (813) 229-3502

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

May 10, 2024
Client: 002389
Matter: 122411
Invoice #: 85278
Resp. Atty: MGD
Page: 1

RE: Durbin Crossing CDD – Pool Resurfacing



For Professional Services Rendered Through April 30, 2024

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

SERVICES

Date	Person	Description of Services	Hours	Amount
04/02/2024	JSM	Drafted Notice of Mediation.	0.30	\$84.00
04/02/2024	JSM	Correspondence with client regarding upcoming site inspection.	0.10	\$28.00
04/02/2024	JSM	Correspondence with client regarding upcoming mediation.	0.40	\$112.00
04/02/2024	JSM	Correspondence with M. Eckert, counsel for Durbin, regarding upcoming mediation.	1.10	\$308.00
04/03/2024	JSM	Call with client regarding mediation preparation.	0.40	\$112.00
04/03/2024	JSM	Reviewed damages compilation by client and correspondence with client regarding the same.	0.40	\$112.00
04/04/2024	JSM	Call with expert regarding upcoming mediation and retention of second expert.	0.30	\$84.00
04/04/2024	JSM	Correspondence with D. Downey (expert) regarding site inspection.	0.20	\$56.00
04/04/2024	JSM	Correspondence with client regarding mediation.	0.30	\$84.00
04/09/2024	JSM	Correspondence with D. Downey (expert) regarding site inspection results.	0.10	\$28.00
04/11/2024	MGD	Correspond with Ms Mazariego re strategy following expert testing of liner during repairs.	0.20	\$70.00
04/11/2024	JSM	Meeting with experts (B. Newkirk and D. Downey) regarding upcoming mediation preparation.	1.20	\$336.00
04/12/2024	JSM	Correspondence with expert regarding photographs from site inspection.	0.10	\$28.00
04/12/2024	JSM	Correspondence with client (M. Alfano) regarding mediation.	0.10	\$28.00
04/12/2024	JSM	Pre-Mediation call with mediator, B. Norris.	0.50	\$140.00
04/15/2024	JSM	Call with Peter (Board Chairman) regarding mediation.	0.70	\$196.00
04/15/2024	JSM	Drafted Certificate of Authority for Mediation.	0.50	\$140.00
04/15/2024	JSM	Correspondence with client (P. Pollicino) regarding upcoming mediation.	0.10	\$28.00



SERVICES

Date	Person	Description of Services	Hours	Amount
04/15/2024	JSM	Correspondence with opposing counsel regarding upcoming mediation.	0.10	\$28.00
04/16/2024	MGD	Discuss coverage issues with Ms Mazariego in advance of mediation.	0.10	\$35.00
04/16/2024	JSM	Call with opposing counsel regarding confidentiality provisions of any potential settlement and procedural items, specifically that Durbin being a CDD will only have power to negotiate settlement, but any potential settlement must be approved at the next board meeting.	0.30	\$84.00
04/16/2024	JSM	Call with expert in preparation of mediation and expert's presentation at mediation.	0.30	\$84.00
04/16/2024	JSM	Correspondence with J. Fickett (Epic's counsel) regarding second expert disclosure.	0.10	\$28.00
04/16/2024	JSM	Correspondence with D. Downey (expert) in preparation for mediation.	1.10	\$308.00
04/16/2024	JSM	Drafted Mediation Statement.	2.50	\$700.00
04/16/2024	JSM	Correspondence with client regarding mediation statement.	0.40	\$112.00
04/16/2024	JSM	Researched case law regarding resultant damage for pool work relating to the context of the facts of this case.	0.80	\$224.00
04/17/2024	MGD	Meet with Ms. Mazariego following mediation to discuss strategy moving forward.	0.40	\$140.00
04/17/2024	JSM	Attended Mediation (via zoom).	4.80	\$1,344.00
04/17/2024	JSM	Correspondence with experts regarding mediation presentations.	0.60	\$168.00
04/17/2024	JSM	Correspondence with CDD counsel regarding case law triggering coverage.	0.10	\$28.00
04/17/2024	JSM	Correspondence with opposing counsel and client regarding motion for leave to file third party complaint.	0.30	\$84.00
04/24/2024	JSM	Reviewed Epic's motion for leave to file third party complaint.	0.40	\$112.00
04/25/2024	JSM	Correspondence with expert D. Downey regarding status of settlement.	0.20	\$56.00
04/29/2024	JSM	Correspondence with expert regarding report.	0.10	\$28.00
Total Professional Services			19.60	\$5,537.00

PERSON RECAP

Person	Level	Hours	Rate	Amount	
MGD	Matthew G. Davis	Partners	0.70	\$350.00	\$245.00
JSM	Jessica S Mazariego	Associates	18.90	\$280.00	\$5,292.00



Paskert
Divers
Thompson
ATTORNEYS AT LAW

May 10, 2024
Client: 002389
Matter: 122411
Invoice #: 85278
Resp. Atty: MGD
Page: 3

Total Services \$5,537.00

TOTAL THIS INVOICE \$5,537.00



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7666)
www.poolsure.com

Invoice

Date 3/1/2024

Invoice # 131295620155

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

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

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

RECEIVED
MAY 13 2024
BY: _____

Subtotal 1,011.51
Shipping Cost (FEDEX GROUND) 0.00
Total 1,011.51
Amount Due \$1,011.51

Remittance Slip

Customer
13DUR100
Invoice #
131295620155

Amount Due \$1,011.51

Amount Paid _____

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



131295620155



Florida
GANNETT

Durbin Crossing / Gms		764133	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006398964	Apr 1- Apr 30, 2024	May 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$206.72	

BILLING ACCOUNT NAME AND ADDRESS

Durbin Crossing / Gms
475 W. Town Pl. Ste. 114
Saint Augustine, FL 32092-3649



Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

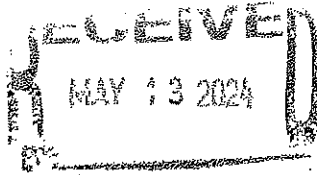
FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
11/24	Balance Forward	\$84.32

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
4/11/24	10048648	SAG St Augustine Record	Durbin Crossing April Meeting	April Meeting	\$122.40



As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$206.72
Service Fee 3.99%	\$8.25
*Cash/Check/ACH Discount	-\$8.25
*Payment Amount by Cash/Check/ACH	\$206.72
Payment Amount by Credit Card	\$214.97

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Durbin Crossing / Gms		764133		0006398964		\$122.40
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$122.40	\$84.32	\$0.00	\$0.00	\$0.00	\$0.00	\$206.72
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$214.97
				To sign up for E-mailed Invoices and online payments please contact abgspecial@gannett.com		

000076413300000000000000063989640002067267173

LOCALIQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT 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:

04/11/2024

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 04/11/2024

Legal Clerk

Notary, State of WI, County of Brown

8' 25' 26

My commission expires

Publication Cost: \$122.40
Order No: 10048648 # of Copies:
Customer No: 764133 1
PO #: April Meeting

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 MEETING AND ATTORNEY-CLIENT SESSION

Notice is hereby given that the Durbin Crossing Community Development District ("District") Board of Supervisors ("Board") will conduct the following attorney-client session of its special board meeting:
Attorney-Client Session
April 24, 2024 at 6:00 p.m.
145 South Durbin Parkway
St. Johns, Florida 32259

The attorney-client session, which is closed to the public, is being held pursuant to Section 286.01(4), Florida Statutes, to discuss settlement negotiations or strategy related to litigation expenditures concerning the ongoing litigation entitled Durbin Crossing Community Development District v. Eric Pools & Horseshoe Construction, Inc., Circuit Court of the Seventh Judicial Circuit in and for St. Johns County, Florida, Case No. CA23-1378. The following persons are anticipated to be in attendance at the attorney-client session: Daniel Loughlin, Peter Pollicino, Sarah Gabel Hall, Sholene Esler, William Clarke, Jason Harrah, Matt Davis, Jessica Mazariego, Michael Eckart, and a court reporter. The attorney-client session is expected to last approximately thirty minutes.

The regular board meeting begins at 6:00 p.m. on the same date and at the same location and will continue after the attorney-client session for the purpose of considering any business of the District. The board meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for the meeting may be obtained from the District Manager, Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Phone: (904) 940-5899. The board meeting may be continued to a date, time, and place approved by the Board on the record without additional publication of notice. There may be occasions when one or more Supervisors will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing by contacting the District Manager at (813) 344-4844. 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), who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person will need a record of the 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 the appeal is based.
Durbin Crossing CDD
Daniel Loughlin, District Manager
Pub: April 11, 2024; #10048648

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

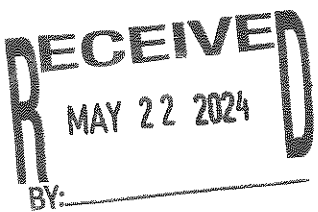
BILL TO

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

DATE	INVOICE #
5/16/2024	41212

P.O. NO.	TERMS
	Due on receipt

WE SEND INSPECTION REPORT TO UTILITY

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Location: Durbin Crossing, 730 Durbin Pkwy. St. Johns, FL 32259 Replacement of existing Wilkins RP 2" Model 975XL2 SN:4561253 backflow preventers due to failed inspection with a new Wilkins RP 2.0" Model 975XL2 SN: ACR3275 lead free backflow preventer on existing risers. Includes certification. Meter# 85083672 - Irrigation	1	1,350.25	1,350.25
Replacement of existing Wilkins RP 2" Model 975XL2 SN:4684757 backflow preventer due to failed inspection with a new Wilkins RP 2.0" Model 975XL2 SN: ACQ2053 lead free backflow preventer on existing risers. Includes certification. Meter# 85083672 - Process	1	1,350.25	1,350.25
*Price does not include the price of the initial failed inspection.			
			
EMAIL ADDRESS OR TEXT NUMBER NEEDED FOR CREDIT CARD RECEIPTS			
We Accept Visa, Mastercard, AMX, Discover		BALAN...	\$2,700.50
Credit Card #	Exp. CVV Billing Zip Code		
A 10% fee will be charged on all invoices unpaid after 60 days.			
Thank you for your 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

EMAILED TEST REPORT IBF

MAY 20 2024

MAY 20 2024

Name of premise (company, person) <u>Durbin Crossing CDP</u>		Owner or agent's name			
Service address <u>ST. Johns, FL 32259</u> <u>730 Durbin Pkwy</u>		Mailing address			
Physical location of device <u>Entrance</u>		Contact phone number			
JEA account number (required)		Meter number (required) <u>850 83672</u>			
Commercial test purpose <input type="checkbox"/> Annual <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Replacement <input type="checkbox"/> New Installation					
Commercial service type <input type="checkbox"/> Fire <input checked="" type="checkbox"/> Irrigation <input type="checkbox"/> Process/Isolation <input 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	Manufacturer	Size	Model Number	Serial Number	Installation date
<u>RP</u>	<u>Wilkins</u>	<u>2.0</u>	<u>975XL2</u>	<u>ACR3275</u>	
INITIAL TEST	Check valve #1	Check valve #2	Differential pressure relief valve	Pressure vacuum breaker	
	<input checked="" type="checkbox"/> Closed tight at <u>10.2</u> psi <input type="checkbox"/> Leaked	<input checked="" type="checkbox"/> Closed tight at <u>2.4</u> psi <input type="checkbox"/> Leaked	<input checked="" type="checkbox"/> Opened at <u>2.0</u> lbs reduced pressure <input type="checkbox"/> Did not open	<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: <u>Replaced BFP SN# 4561253</u> <u>with new BFP SN# ACR3275</u>					
<u>- Insulated -</u>					

Please print/type information below

Initial test performed by <u>Corey Buchanan</u>	Company name <u>Dolphin Backflow</u>	BFDI certificate number <u>11-22-15130</u>	Test Date <u>5-16-24</u>
Repaired by	Company name	BFDI certificate number	Repaired Date
Final test performed by <u>Corey Buchanan</u>	Company name <u>Dolphin Backflow</u>	BFDI certificate number <u>11-22-15130</u>	Test Date <u>5-16-24</u>

PASS/FAIL CERTIFICATION

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

Signature [Signature] Date 5-16-24



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

BACKFLOW PREVENTER EMAILED TEST REPORT IBF

MAY 20 2024

MAY 20 2024

Name of premises (company, person) <i>Durbin Crossing CDD</i>		Owner or agent's name			
Service address <i>SF. Johns, FL 32259</i> <i>730 Durbin Pkwy</i>		Mailing address			
Physical location of device <i>Entrance</i>		Contact phone number			
JEA account number (required)		Meter number (required) <i>85083672 / Procede</i>			
Commercial test purpose <input type="checkbox"/> Annual <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Replacement <input type="checkbox"/> New Installation					
Commercial service type <input type="checkbox"/> Fire <input type="checkbox"/> Irrigation <input checked="" type="checkbox"/> Process/Isolation <input 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>EP</i>	Manufacturer <i>Wilkins</i>	Size <i>2.0</i>	Model Number <i>975XL2</i>	Serial Number <i>ALQ2053</i>	Installation date
INITIAL TEST	Check valve #1 <input checked="" type="checkbox"/> Closed tight at <i>9.8</i> psi <input type="checkbox"/> Leaked	Check valve #2 <input checked="" type="checkbox"/> Closed tight at <i>2.8</i> psi <input type="checkbox"/> Leaked	Differential pressure relief valve <input checked="" type="checkbox"/> Opened at <i>2.2</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: <i>Replaced BFP SNA 4684757 with NEW BFP SNA ALQ2053</i>					
<i>-Insulated-</i>					

Please print/type information below

Initial test performed by <i>Lory Buchake</i>	Company name <i>Dolphin Backflow</i>	BFDI certificate number <i>11-22-15130</i>	Test Date <i>5-16-24</i>
Repaired by	Company name	BFDI certificate number	Repaired Date
Final test performed by <i>Lory Buchake</i>	Company name <i>Dolphin Backflow</i>	BFDI certificate number <i>11-22-15130</i>	Test Date <i>5-16-24</i>
PASS/FAIL CERTIFICATION			
I hereby certify the assembly described above <input checked="" type="checkbox"/> passed / <input type="checkbox"/> failed and supportive data is accurate.			
Signature <i>[Signature]</i>		Date <i>5-16-24</i>	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/10/24	00081	4/19/24 3191	202404 600-53800-61000	COMPLETION RPR CONTRACT CALEB GREEN DBA CG ROOFING	*	9,000.00	9,000.00 000247
5/10/24	00081	4/22/24 3197	202404 600-53800-61000	MATERIAL FOR JOB CALEB GREEN DBA CG ROOFING	*	1,926.00	1,926.00 000248
5/10/24	00080	4/17/24 2251	202404 600-53800-62000	EXPERT WITNESS/COUNSEL LEGALPOOLS.COM	*	9,794.00	9,794.00 000249
5/10/24	00076	4/17/24 DCN-1A	202404 600-53800-60000	40% POOL REFINISH N WATER PINCH A PENNY 146	*	64,932.00	64,932.00 000250
TOTAL FOR BANK B						85,652.00	
TOTAL FOR REGISTER						85,652.00	

CG Roofing Group LLC- CCC1333349

4320 Deerwood Lake Pkwy Suite 101-133
Jacksonville, FL 32216
(904) 609-7180
kpillsbury@cgroofinggroup.com

INVOICE

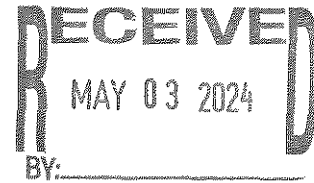
BILL TO
145 S Durbin Pkwy
730 N Durbin Pkwy
St. Johns, FL 32259

INVOICE 3191
DATE 04/19/2024
TERMS Net 30
DUE DATE 05/19/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/19/2024	Repairs	145 Durbin- Completion of repair contract.	1	6,700.00	6,700.00
04/19/2024	Repairs	730 Durbin- Completion of repair contract.	1	2,300.00	2,300.00

BALANCE DUE

\$9,000.00



Capital

1.320.53800.45500

CG Roofing Group LLC- CCC1333349

4320 Deerwood Lake Pkwy Suite 101-133
Jacksonville, FL 32216
(904) 609-7180
kpillsbury@cgroofinggroup.com

INVOICE

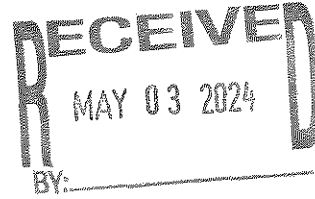
BILL TO
Durbin Crossing CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

INVOICE 3197
DATE 04/22/2024
TERMS Net 30
DUE DATE 05/22/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/19/2024	Change Order - Commercial	Material for Job	1	1,926.00	1,926.00

BALANCE DUE

\$1,926.00

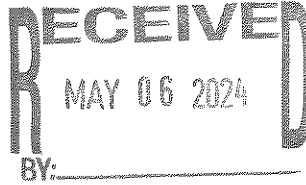


Capital

1.320.53800.45500

INVOICE

BILL TO
Jessica Skoglund Mazariego Esq.
PASKERT DIVERS THOMPSON, Attorneys at Law
100 North Tampa Street
Suite 3700
Tampa, FL 33602 USA



INVOICE 2251
DATE 04/17/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/06/2024	Expert Witness Initial communications with counsel and open file	1.20	360.00	432.00
03/29/2024	Expert Witness Review of Epic and Pinnacle document production	3.90	360.00	1,404.00
03/30/2024	Expert Witness Review of client file production	4.10	360.00	1,476.00
04/03/2024	Expert Witness Prep for and attend call with counsel	0.90	360.00	324.00
04/04/2024	Travel Expenses Airfare	1	500.00	500.00
04/04/2024	Travel Expenses Car Rental	1	150.00	150.00
04/05/2024	Expert Witness Prep for and attend site inspection, meet with client, gather findings	5.80	360.00	2,088.00
04/06/2024	Expert Witness Review of photos and notes from site inspection and cross-reference to file	1.70	360.00	612.00
04/10/2024	Expert Witness Prep for and attend call with counsel	1.40	360.00	504.00
04/16/2024	Expert Witness Mediation - Develop presentation, review of ROGS received, communications with counsel,	3.20	360.00	1,152.00
04/17/2024	Expert Witness Final prep for and attend mediation	3.20	360.00	1,152.00

Durbin Crossing CDD - Pool Resurfacing

BALANCE DUE

\$9,794.00

We appreciate your business!
Due Upon Receipt - Thank You
Page 2 of 2



The Perfect People For A Perfect Pool

Invoice

Swimming Pool Refinish

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

DATE: 4/17/2024

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

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

Phone 904 258-2044

Per the pool refinish agreement 40% of the total job cost is due when the pool is filled with water.

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

50% Paid February 28th \$81,165

Total Due \$64,932

RECEIVED
MAY 03 2024
BY: _____

SIXTH ORDER OF BUSINESS

A.



Durbin Crossing CDD

Landscape Update for June 2024:

- **General Maintenance**
 - The team is continuing with our spring/summer maintenance schedule per contractual scope.
 - 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. – **complete**
 - Only a few small tie in items left on side of Longleaf Pkwy. – **completed**
 - **Drought & Drought Stress – we have been made aware of low pressure at multiple JEA stations and them running out of water in three separate locations near and around the property. This is unfortunately hindering our watering capability to a point.**

- **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 NOT been treated due to the above watering issues. The areas have been noted in the chemical report and are slated to be treated again once we have sufficient saturation back in those areas.**
 - The team has been and will be 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 as the temperatures rise and the irrigation is running at maximum volume due to the heat and lack of rain.

- We are also keeping an eye out for Army Worms as well. We have seen a couple instances in different areas, but we wanted to make Durbin Crossing aware.

- **Projects**

- Longleaf Pine Pkwy Sod Replacement Project – **completed.**
- The South Durbin Amenity Center Oak Tree Arbor Jet injection for the oaks around the pool area - **completed.**
- The Durbin North Amenity Center Pool Revamp - **completed.**
- The Cloisterbane Entrance planting - **completed.**
- The North Durbin Median planting - **completed.**

E.


DURBIN CROSSING
General Manager's Report

Date of report 6-24-2024

Submitted by: Sue O'Leary

GARBAGE CAN REPLACEMENT: No Board Action Needed

I see that there has been Board conversation regarding our need for new garbage cans, due to age, rust, and wear and tear. In an attempt to source the same/similar cans both Margaret and I learned quickly that they are a very expensive endeavor; I think the more cost-effective strategy right now is to work with Zach on a tiered system categorizing those that need complete replacement, those that need replacement parts, and those that need sanding/painting. I will plan to present my findings and have a request for Board action next month.



GYM EQUIPMENT UPDATE: No Board Action Needed

I am currently compiling repair/maintenance records on the Durbin South cable crossover machine, as it seems to be approaching that point where we are spending more on repair and need to consider replacement. First Place Fitness has provided a quote for a replacement; they aren't who Durbin usually purchases from so I am awaiting a quote from our regular vendor.

I also received an update that the new exercise bikes should be delivered the week of 6/17/24.

TENNIS RESERVATION SYSTEM UPDATE: No Board Action Needed

I have made introductory looks into several court reservation systems including Court Reserve, Skedda, and Pickle Planner. I do feel, however, that a reservation system should be launched once the courts are resurfaced and decisions are made on how the lines will be drawn; I will continue to research and present more information accordingly.

GREEN SPACE SIGNAGE UPDATE: No Board Action Needed

We are working with Sundancer Sign Graphics on the creation and placement of post-mounted signs in the 4 green spaces per the terms provided by Mr. Eckert last fall.

POOL FURNITURE DONATION UPDATE: No Board Action Needed

The pool deck tables will be donated to Seamark Ranch, with scheduled pickup on 6/18/2024.

STAFF INSERVICE UPDATE: No Board Action Needed

We conducted a staff in-service on Monday, June 17th that included CPR certification/recertification for 8 staff members.

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



F.



Field Operations Manager Report

Date of report 6-24-2024

Submitted by: Zach Davidson

BASEBALL FIELD METER/ No Board action required: Meter has been switched to the CDD's JEA account; we have submitted the request service letter to have the 4" meter reduced to a 2" meter. Yellowstone attempted to hook into the existing 4" meter, but we discovered it was galvanized pipe, which they did not have the right equipment to perform this request. We also attempted to get a water truck but were unable to find one. Yellowstone is also working to come up with a plan proposed plan to run a temporary mainline to tie in on longleaf to get water to these areas. Daniel has submitted for a fire hydrant meter so we can water the grass by hand. We are trying all our options to get water on this grass until the new meter can be installed. We will continue to keep the board posted on our progress.

Playground equipment/Sunshade/No Board action required: The "merry go around" structure at North playground had 3 of the 6 support rope brackets break. We reached out to the supplier; the replacement has been ordered and once it arrives our vendor will be out to install it. It has been caution taped off and signs posted on it for the safety of the residents. Also had two sunshades on the playground at North that the hardware and cables needed repair. We had our vendor out to remove these to take them back to their shop to complete this work. They will be reinstalling them as well once the work is completed.

Cintas inspection/ No board action required: Our Cintas representative was on property on 6-11, for our annual inspection for all our fire extinguishers, exit lights, and safety lights. Everything passed inspection.

BORELAND & GROOVER/No Board action required: Completed.

Outdoor window Shutter replacements/No Board action required: We are still waiting for arrival of the replacement shutters for North and South buildings. Once they arrive, we will install them to save the district cost on installation.

Community Palm tree trimming/ preserve trees/No Board action required: Working with tree tech on scheduling to have missed areas addressed. They will be back out on 6/17 to complete this work. We will continue to keep the board posted.

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. Still working with Solitude and FWC to get more Carp on our permit. I have received the map of the locations of all outfalls and barriers in Durbin from the State, which is required to have in order add the Carp. We have submitted the map to FWC, we are waiting to hear back on what our next step is to complete this process. We will keep the board posted.

North pool plumbing/ No Board action required: We were experiencing bubbles coming from the returns in the North pool, we reached out our pool vendor. They were able to find the air leak on the suction side of the pump motor. The leak has been repaired.

Tennis/basketball court resurfacing/Board action required: Below are the 2 quotes we received for resurfacing for the basketball and tennis courts: **3rd bid will be presented at board meeting.**

Court Surfaces

<u>Resurfacing tennis courts (6) \$60,359.00</u>	<u>Resurfacing tennis courts (6) \$60,359.00</u>	<u>Resurfacing tennis courts (6) \$60,359.00</u>
<u>Resurfacing basketball courts (2) \$28,086.00</u>	<u>Resurfacing basketball courts (2) \$28,086.00</u>	<u>Resurfacing basketball courts (2) \$28,086.00</u>
	<u>Converting (1) court to (2) pickleball courts \$7,000.00</u>	<u>Paint pickleball lines on (6) tennis courts \$8,400.00</u>
<u>Total \$60,387.00</u>	<u>Total \$67,387.00</u>	<u>Total \$68,787.00</u>

Coast to Coast Recreation

<u>Resurfacing tennis courts (6) \$75,140.00</u>	<u>Resurfacing tennis courts (6) \$75,140.00</u>	<u>Resurfacing tennis courts (6) \$75,140.00</u>
<u>Resurfacing basketball courts (2) \$23,630.00</u>	<u>Resurfacing basketball courts (2) \$23,630.00</u>	<u>Resurfacing basketball courts (2) \$23,630.00</u>
	<u>Converting (1) court to (2) pickleball courts \$10,313.32</u>	<u>Paint pickleball lines on (6) tennis courts \$4,200.00</u>
<u>Total \$98,770.00</u>	<u>Total \$109,083.32</u>	<u>Total \$102,970.00</u>

FIELD OPERATIONS UPDATES / No Board action required:

- Replaced 2 leaking and broken hose bibs at South.
- Replaced Irrigation GFI at the entrance of Cantley.
- Replaced broken dumpster latch for lock at South.
- Replaced 3 hinges on South main entrance gate.
- Finished pressure washing tennis courts at South.
- Adjusted hinges on all exterior doors at North and South.
- Replace non-functioning ballast on light in women's bathroom stall at South amenity.
- Repaired and replaced broken toilet roll holders at North and South.
- Replaced all paper towel holders in bathrooms at North and South.

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



G.



Amenity Manager's Report

Date of report 6-24-2024

Submitted by: Danelle DeMarco

UPCOMING:

JULY 4TH EVENT

Family fun at the South Pool 5-8pm, on Thursday, July 4th! Good old-fashioned games, swimming, food, and of course music, are the foundation of any great fourth of July event. Keeping in mind the spirit of the holiday, we are making volleyball, mini golf, wiffleball, and other fun games available to our families at the South field. Staff will be controlling the back gate to allow residents to flow from the cool of the pool and waterslide to the back yard fun, games, and food trucks. Inside, the pool will be decked out in red, white and blue and BC Entertainment will be getting toes tapping with music, fan-favorite kid games, and of course some star-spangled trivia. We are also planning a fun Scavenger Hunt for residents that will be a mix of fun AND learning with many of the clues testing their Independence Day history knowledge! There is no ticket price for this event, however, Kid City USA has generously donated \$300 to the event, allowing us to offset the cost of Sunset Slush, bringing the cost down from \$4 per cup to \$2 for the resident. We are looking forward to celebrating with our Durbin crossing families yet another spectacular Fourth of July!

TEEN NIGHT

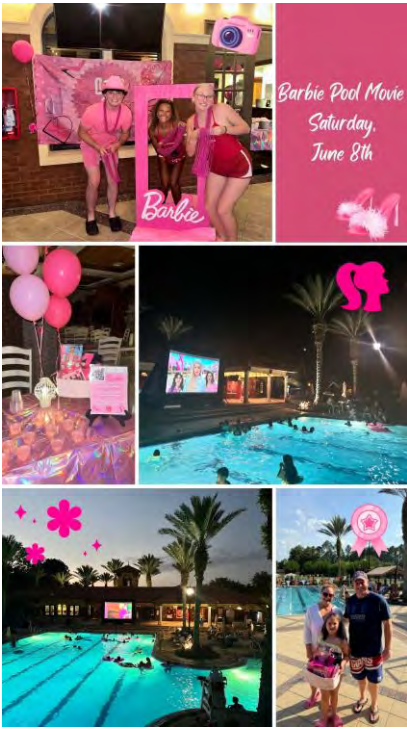
Thursday, June 20th, 6-9pm, is Teen Night at Durbin Crossing. Our goal is to plan a safe yet fun event for our residents, ages 13-18. First Coast Game Truck will be at the South Amenity field, along with Icebusters food truck for an evening that is geared to our many teens in the community. The game truck will be very interactive outside as well as inside the truck. **Just Dance** will be on one large screen, either to participate and compete in, or just to listen to and gather with friends. **Mario Kart**, an all-time favorite, will be on the opposite screen, where friendly competition and enthusiasm is encouraged. Inside the truck, a vendor staff will be circulating players between screens featuring Fortnite, Madden, 2K, and others. All games are rated appropriately, and staff will be continually monitoring both inside and outside the truck. We are hoping this first attempt at a night created for teens is successful and something we can build on and add to our amenity culture.

MAY/EARLY JUNE EVENTS:

END OF SCHOOL BASH/MEMORIAL DAY

Our End of School Ice Cream Party was a smashing success, serving roughly 350 cups of ice cream to neighborhood students celebrating the end of the school year! In fact, the crowd for this event is getting so big that we are already brainstorming ways to improve crowd control for next year, considering the possibility of doing time slots or even 2 ice cream locations so that our residents have more room to relax and enjoy.

Memorial Day itself was a little quieter. Sucre gourmet cotton candy was onsite for a couple of hours, passing out delicious hand spun cotton candy cones. While we were initially nervous about having a more pared-down holiday, we received a lot of feedback from residents that they actually enjoyed having a quieter day to enjoy the pool without all of the hustle and bustle of a large-scale event. It's good information for the future, remembering that we do have residents who enjoy a simpler holiday by the pool.



BARBIE POOL MOVIE

The first pool movie of the summer everything was pink except the pool water. The attendance was great; manageable and enjoyable. There were an estimated 120 residents on the deck and in the water. We always like to serve our moviegoers fresh popped popcorn and little special treats along the way. We supplied a refreshment table with pink lemonade, candy necklaces, pink beads, and pink candy glitter as popcorn toppers. There was also a Barbie photo box to step into to take home a memento of the evening. Pool movies are one of our summer highlights and we look forward to having one more in July before, dare I say, school begins.



FATHERS DAY REGATTA/BOAT PARADE

This was a small but mighty event for the Dads of Durbin Crossing. We invited Fathers/Father Figures to work with their “crew” to create a cardboard boat that would float down one of the lap lanes in the pool! We had 4 families participate, and their creations were just outstanding! And Dads received a gift from us that included a tumbler, a Subway gift card, a can cozy, and thanks to our generous sponsor St. Johns Premier Boat Rentals, our participants will receive \$50 off a future boat rental! This was a sponsor that received a warm welcome from the residents of Durbin Crossing; our contact let us know that they have received many inquiries and rentals from Durbin Crossing Residents.

POOL PROGRAMS:

DOLPHINS SWIM TEAM

It is remarkable that we have already completed two successful home meets at Durbin Crossing. The Dolphin’s third and last home meet will be on Saturday, June 29th against World Golf Village. We are very proud of our Dolphin swimmers. Their conduct, spirit, and dedication has been evident during their few months of practice and during these meets. Congratulations on all your successes, Durbin Dolphins!

CHAMPION SWIM

We saw so many little swimmers in the water for swim lessons in May and now in June. Classes are robust and have full groups of enthusiastic swimmers and parents at the South pool. Sharing space in the pool is always our top concern, and we are happy to report another summer of successful sharing between all our classes. They continue to be offered on Tuesdays and Thursdays, from 3pm to 7pm at the South Pool. Swim lessons will continue through September 30th. Please look for a full report with our registration numbers at the next CDD Board meeting.

AQUA FITNESS

Aqua Fitness is in the water and enjoying the invigorating workout! The water temperature is just right for our water aerobics enthusiasts. 76 degrees and above is optimal. Tracie Fero is instructing at the South Pool on Tuesday and Friday mornings at 10:30am and 10:45am, immediately after the swim team. Classes are \$8.00 per class. It was great seeing all our regulars back in the water and seeing many new faces as well. The attendance has been at an average of 8 to 10 residents, and we are hoping more join in the fun soon.

EVENTS IN THE MAKING

We are currently putting plans together for our Back to School Fest! Based on some feedback from last year, where some residents experienced long wait times in line for our attractions, we are working on some new strategies to spread out the fun, allowing for more manageable crowds and shorter wait times, hopefully increasing the fun of the experience! We are also beginning to put together SPOOKTACULAR plans for a neighborhood Trunk or Treat party in October! And, if you can believe it, it's time to begin discussing the holidays! Can you hear the sleigh bells in the distance? Lots more fun yet to come!

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

