Síx Míle Creek Community Development District

December 18, 2019

Six Mile Creek

Community Development District

475 West Town Place, Suite 114, St. Augustine, Florida 32092 Phone: 904-940-5850 - Fax: 904-940-5899

December 11, 2019

Board of Supervisors Six Mile Creek Community Development District

Dear Board Members:

The Board of Supervisors Meeting of the Six Mile Creek Community Development District will be held Wednesday, December 18, 2019 at 2:00 p.m. at the offices of GMS, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092. Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the October 22, 2019 Meeting
- IV. Consideration of Resolution 2020-02, Implementing Florida Statutes and Instructing the St. Johns County Supervisor of Elections to Begin Conducing the District's General Elections
- V. Consideration of Matters Related to Series 2020 Bond Issuance
 - A. Consideration of Underwriting Agreement
 - B. Consideration of Engineer's Report
 - C. Consideration of Assessment Methodology
 - D. Consideration of Resolution 2020-03, Declaring Assessments for the District's Series 2020 Bonds
 - E. Consideration of Resolution 2020-04, Setting a Public Hearing for Debt Assessments for the Series 2020 Bonds
- VI. Ratification of Hold Harmless Agreement with United Parcel Service
- VII. Consideration of Proposal for Site Work (East Parcel and Phase 6 Parcel)
- VIII. Consideration of Lighting Agreement with FPL for LED Light Fixtures
- IX. Consideration of Notice of RFQ for Architectural Service and Approval of Evaluation Criteria
- X. Discussion Regarding Outstanding Sitex Invoices for Landscape Maintenance Services
- IX. Other Business
- XII. Staff Reports A. Attorney

- B. Engineer
 - 1. Ratification of Requisition No. 246 (2017A Bonds)
 - 2. Consideration of Requisition Nos. 247-252 (2017A Bonds)
 - 3. Consideration of Work Authorization No. 40 (2019/2020 General Consulting Engineering Services)
 - 4. Ratification of Proposal for Trailmark Phase 2A Fire Hydrant Relocation
- C. Manager
- D. Operations & Amenities
 - 1. Report
 - 2. Proposals for Amenity Center Termite Bond & Treatment (Bug Out, Florida Pest Control, McCall)
- XIII. Supervisors' Requests and Audience Comments
- XIV. Financial Reports
 - A. Balance Sheet as of November 30, 2019 and Statement of Revenues and Expenses for the Period Ending November 30, 2019
 - B. Assessment Receipt Schedule
 - C. Ratification of Fiscal Year 2020 Funding Request No. 2
- XV. Next Scheduled Meeting Wednesday, February 19, 2020 @ 2:00 p.m. at the offices of GMS, LLC
- XVI. Adjournment

Enclosed for you review and approval are the minutes of the October 22, 2019 meeting.

The fourth order of business is consideration of Resolution 2020-02, which is enclosed for your review.

The fifth order of business is consideration of matters related to the Series 2020 Bonds. Enclosed are the items as outlined above. A copy of the Assessment Methodology will be sent under separate cover.

The sixth order of business is ratification of Hold Harmless agreement, which is enclosed for your review.

The seventh order of business is consideration of proposals for site work which have been previously distributed to you.

The eighth order of business is consideration of lighting agreement, which is enclosed for your review.

The ninth order of business is consideration of notice of RFQ and approval of evaluation criteria, which are enclosed for your review.

Enclosed under the Engineer's report are the items as outlined above.

Enclosed under the Operations & Amenities report are the items as outlined above.

Enclosed is a copy of the financial reports as outlined above.

The balance of the agenda is routine in nature, and any additional support material will be presented and discussed at the meeting. I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,

James Oliver James Oliver District Manager

cc: Jason Walters Scott Wild

AGENDA

Six Mile Creek Community Development District

Wednesday December 18, 2019 2:00 p.m. Offices of GMS, LLC 475 West Town Place, Suite 114 St. Augustine, Florida 32092 Call in #: 1-888-450-5996 Passcode: 555713 District Website: www.sixmilecreekcdd.com

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MINUTES

MINUTES OF MEETING SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Tuesday, October 22, 2019 at 3:00 p.m. at the Offices of GMS, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092.

Present and constituting a quorum were:

Mike Taylor Mike Veazey Rose Bock Chairman Supervisor Supervisor

Also present were:

Jim Oliver Jason Walters Zach Brecht Gregg Kern Derrick Gilbert Lynzi Chambers Katie Wyble Bob Johnson District Manager District Counsel (by phone) District Engineer Greenpointe Communities (by phone) Evergreen Lifestyles Management Evergreen Lifestyles Management Evergreen Lifestyles Management

FIRST ORDER OF BUSINESS Roll Call

Mr. Oliver called the meeting to order at 3:00 p.m.

SECOND ORDER OF BUSINESS Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of Minutes of the August 20, 2019 Meeting

Mr. Oliver stated a copy of the minutes from the August 20, 2019 meeting are included for your review and approval.

On MOTION by Mr. Veazey seconded by Mr. Taylor with all in favor the Minutes of the August 20, 2019 Meeting were approved.

FOURTH ORDER OF BUSINESS

Ratification of Audit Engagement Letter with Berger, Toombs, Elam, Gaines & Frank to Perform the Audit for Fiscal Year 2019

Mr. Oliver discussed the audit engagement letter with Berger, Toombs, Elam, Gaines &

Frank to perform the audit for Fiscal Year 2019. The cost to perform the audit is \$5,315.

On MOTION by Mr. Taylor seconded by Ms. Bock with all in favor the Audit Engagement Letter with Berger, Toombs, Elam, Gaines & Frank to Perform the Audit for Fiscal Year 2019 was ratified.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2020-01, Setting a Public Hearing Date to Adopt the Revised Rules of Procedure

Mr. Walters discussed setting the public hearing to adopt the revised rules of procedure.

Hopping Green & Sams prepared recommended revisions the rules of procedure based on statutory changes and other considerations.

On MOTION by Ms. Bock seconded by Mr. Taylor with all in favor Resolution 2020-01 Setting a Public Hearing Date to Adopt the Revised Rules of Procedure for February 19, 2019 at 2:00 p.m. at the Offices of GMS, LLC, 475 West Town Place, Suite 114, St. Augustine, FL 32092 was approved.

SIXTH ORDER OF BUSINESS Other Business

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS Staff Reports

A. Attorney

There being none, the next item followed.

B. Engineer

1. Consideration of Requisitions 237-242 (2017A Bond Series)

Mr. Brecht presented a revised requisition summary including requisition numbers 237 through 242. The total of requisitions is \$31,677.54.

On MOTION by Mr. Taylor seconded by Ms. Bock with all in favor Requisition Nos. 237 through 242 were approved.

2. Ratification of Work Authorization No. 39 (Proposal Documents and RFP Process for Trailmark Phase 6 and Trailmark East Parcel Phase 1)

Mr. Brecht presented Work Authorization No. 39 to prepare the proposal documents and the RFP process for Trailmark Phase 6 and Trailmark East Parcel Phase 1. This is work done by England-Thims & Miller

On MOTION by Mr. Taylor seconded by Mr. Veazey with all in favor

3. Ratification of Proposal for Trailmark East Parcel Surveying and Mapping Services

Mr. Brecht presented the proposal from Clary to provide tree survey services within the east parcel. The proposal is in the amount of \$32,500.

On MOTION by Mr. Taylor seconded by Ms. Bock with all in favor the Proposal from Clary for Trailmark East Parcel Surveying and Mapping Services was ratified.

4. Ratification of Proposal for Trailmark Cultural Resource Survey

Mr. Brecht presented the proposal from Environmental Services, Inc. for the cultural resource survey within the east parcel.

On MOTION by Mr. Taylor seconded by Mr. Veazey with all in favor the Proposal from Environmental Services, Inc. for Trailmark Cultural Resource Survey was ratified.

Mr. Brecht handed out Work Authorization No. 37 for preparation of the construction documents for phase 9. This consists of 189 lots with 43 foot and 63 foot lots on the south end of Trailmark.

On MOTION by Mr. Taylor seconded by Mr. Veazey with all in favor Work Authorization No. 37 was approved.

Mr. Brecht presented the RFP evaluation criteria for the Trailmark East Parcel Phase 1 project and the Trailmark Phase 6 project.

On MOTION by Mr. Taylor seconded by Mr. Veazey with all in favor the RFP Evaluation Criteria for Trailmark East Parcel Phase 1 Project & the Evaluation Criteria for Trailmark Phase 6 Project were approved.

C. Manager – Discussion of Fiscal Year 2020 Meeting Schedule

Mr. Oliver discussed the proposed meeting schedule for Fiscal Year 2020. The schedule is based on a bimonthly meetings to be held on the third Wednesday every other month at 2:00 p.m.

On MOTION by Ms. Bock seconded by Mr. Veazey with all in favor the Fiscal Year 2020 Meeting Schedule was approved.

D. Operations & Amenities - Report

Mr. Gilbert and Ms. Chambers presented the operations and amenities report. Ms. Wyble was introduced as the new Welcome Center & Lifestyles Coordinator at Trailmark.

EIGHTH ORDER OF BUSINESS Supervisors' Requests and Audience Comments

Other matters discussed: Security patrol options, security cameras and tag readers, Republic trash/recycle pickup, pickle ball courts, upcoming special events and future survey regarding recreational improvements.

NINTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of September 30, 2019 and Statement of Revenues & Expenses for the Period Ending September 30, 2019

Mr. Oliver stated included in your agenda package is a copy of the balance sheet and

income statement as of September 30, 2019.

B. Assessment Receipt Schedule

Mr. Oliver stated included in your agenda package is an assessment receipt schedule.

C. Ratification of Funding Requests

- 1. FY 2019 No. 17
- 2. FY 2019 No. 18

3. FY 2020 – No. 1

On MOTION by Mr. Taylor seconded by Ms. Bock with all in favor Funding Request Nos. FY2019-17, FY2019-18 & FY2020-1 were ratified.

TENTH ORDER OF BUSINESSNext Scheduled Meeting – Wednesday,
December 18, 2019 @ 2:00 p.m. at the Offices
of GMS, LLC

Mr. Oliver stated the next scheduled meeting is Wednesday, December 18, 2019 at 2:00 p.m. at the Offices of GMS, LLC

ELEVENTH ORDER OF BUSINESS Adjournment

On MOTION by Ms. Bock seconded by Mr. Taylor with all in favor the Meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

RESOLUTION 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3)(A)(2)(c), FLORIDA STATUTES AND INSTRUCTING THE ST. JOHNS COUNTY SUPERVISOR OF ELECTIONS TO BEGIN CONDUCTING THE DISTRICT'S GENERAL ELECTIONS

WHEREAS, the Six Mile Creek Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within St. Johns County, Florida; and

WHEREAS, the Board of Supervisors of the Six Mile Creek Community Development District (hereinafter the "Board") seeks to implement section 190.006(3)(A)(2)(c), Florida Statutes and to instruct the St. Johns County Supervisor of Elections (the "Supervisor") to conduct the District's General Elections.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT:

<u>Section 1</u>. The Board is currently made up of the following individuals: Mike Taylor, Grady Miars, Blake Weatherly, Rose Bock and Mike Veazey.

Section 2. The term of office for each member of the Board is as follows:

Supervisor	Term (Including Expiration Date)
Blake Weatherly	11/2020
Rose Bock	11/2020
Mike Veazey	11/2020
Mike Taylor	11/2022
Grady Miars	11/2022

<u>Section 3</u>. Seat 3, currently held by Rose Bock, and Seat 5, currently held by Mike Veazey, are scheduled for the General Election in November 2020.

<u>Section 4.</u> Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

<u>Section 5.</u> The term of office for the individuals to be elected to the Board in the November 2020, General Election is four years.

<u>Section 6</u>. The new Board members shall assume office on the second Tuesday following their election.

<u>Section 7.</u> The District hereby instructs the Supervisor to conduct the District's General Elections. The District understands that it will be responsible to pay for its proportionate share of the general election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

PASSED AND ADOPTED THIS 18TH DAY OF DECEMBER, 2020.

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY/ASSISTANT SECRETARY

FIFTH ORDER OF BUSINESS

A.



December 6, 2019

Six Mile Creek Community Development District c/o Governmental Management Services, LLC 475 West Town Place, Suite # 114 World Golf Village St. Augustine, Florida 32092 Attention: Mr. Jim Oliver

Re: Six Mile Creek CDD, Series 2020 Bonds

Dear Mr. Oliver:

We are writing to provide you, as Six Mile Creek Community Development District the "Issuer"), with certain disclosures relating to the captioned bond issue (the "Bonds"), as required by the Municipal Securities Rulemaking Board (MSRB) Rule G-17 as set forth in MSRB Notice 2012-25 (May 7, 2012)¹ (the "Notice").

The Issuer has engaged FMSbonds, Inc. ("FMS") to serve as underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds. As part of our services as underwriter, FMS may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds. We may also have provided such advice as part of the process of seeking to be selected to serve as your underwriter. Any such advice was provided by FMS as an underwriter and not as your financial advisor in this transaction.

The specific parameters under which FMS will underwrite the Bonds will be set forth in a Bond Resolution adopted by the Board.

Pursuant to the Notice, we are required by the MSRB to advise you that:

MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.

The underwriter's primary role is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. As such, the underwriter has financial and other interests that differ from those of the Issuer.

¹ Interpretive Notice Concerning the Application of MSRB Rule G-17 to underwriters of Municipal Securities (effective August 2, 2012).

- Unlike a municipal advisor, the underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to their own financial or other interests.
- The underwriter has a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with its duty to sell the Bonds to investors at prices that are fair and reasonable.
- As underwriter, we will review the disclosure document for the Bonds in accordance with, and as part of, our responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.²

The underwriter will be compensated by a fee and/or an fee that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since an underwriter may have an incentive to recommend a transaction that is unnecessary or to recommend that the size of a transaction be larger than is necessary.

Please note nothing in this letter is an expressed nor an implied commitment by us to provide financing or to purchase or place the Bonds or any other securities. Any such commitment shall only be set forth in a bond purchase agreement or other appropriate form of agreement for the type of transaction undertaken by you.

Further, our participation in any transaction (contemplated herein or otherwise) remains subject to, among other things, the execution of a bond purchase agreement (or other appropriate form of agreement), further internal review and approvals, satisfactory completion of our due diligence investigation and market conditions.

FMS is acting independently in seeking to act as an underwriter in the transactions contemplated herein and shall not be deemed for any purpose to be acting as an agent, joint venturer or partner of any other principal involved in the proposed financing. FMS assumes no responsibility, express or implied, for any actions or omissions of, or the performance of services by, the other underwriters in connection with the transactions contemplated herein or otherwise.

If you or any other Issuer representatives have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, Issuer should consult with its own financial, municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate.

 $^{^2}$ Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

The MSRB requires that we seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect, or sign and return the enclosed copy of this letter to me at the address set forth above within five (5) business days of the date of this letter. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional actual or perceived material conflicts are identified, we may be required to send you additional disclosures. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

We look forward to working with you and the Issuer in connection with the issuance of the Bonds, and we appreciate the opportunity to assist with your financing need. Thank you.

Sincerely,

Jon Kessler, FMSbonds, Inc.

Acknowledgement:

Six Mile Creek Community Development District

By:_____

B.

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT SUPPLEMENTAL ENGINEERS REPORT For SERIES 2020 CAPITAL IMPROVEMENTS

Prepared for

Board of Supervisors Six Mile Creek Community Development District

Prepared by



14775 Old St. Augustine Road Jacksonville, Florida 32258 904-642-8990

E 19-215

December 6, 2019



December 6, 2019

Mr. Mike Taylor Chairman, Board of Supervisors Six Mile Community Development District 475 West Town Place, Suite 114 St. Augustine, Florida 32092

Reference: Supplemental Addendum to the Improvement Plan dated December 1, 2006

Dear Mr. Taylor:

Pursuant to your request, England, Thims & Miller, Inc. has prepared the enclosed report in an effort to provide information regarding the anticipated capital improvements to be funded in the year 2020. This report is a supplement to the adopted Six Mile Creek CDD Improvement Plan dated December 1, 2006, and the Supplemental Engineer's Reports dated May 25, 2007, November 12, 2014, April 12, 2016, June 5, 2017 and October 27, 2017.

Please don't hesitate to contact me if you have any questions or comments regarding this report.

Sincerely,

ENGLAND, THIMS & MILLER, INC.

Scott A. Wild, P.E. Executive Vice President/Shareholder

SAW/shb

Enclosures

England-Thims & Miller, Inc.

EXECUTIVE SUMMARY

The Six Mile Creek Community Development District (The "Six Mile Creek CDD" or the "District") is a $1,282 \pm$ acre community development district located in St. Johns County, Florida. (Refer to *Plate 1*, location map). The land within the District consists of a parcel within the Saint Johns DRI, referred to herein as the "South Tract". The authorized land uses within the District include residential development as well as substantial open space and recreational amenities. The full development within the Six Mile Creek CDD boundaries is anticipated to include approximately:

ТҮРЕ	Acreage Acres	Residential Units
Residential	773±	2278
Amenity Village	7±	
Community Park	30±	
Neighborhood Parks System	17±	
Wetlands	357±	
Upland Buffer	98±	
TOTALS	1282±	2278

(Refer to *Plate 2* for the map of the District boundaries and *Plate 3* for legal description of the District.)

In anticipation of development within its boundaries, on March 30, 2007 the District adopted its Improvement Plan dated December 1, 2006, describing master and neighborhood infrastructure improvements the District intended to finance (or advance finance), construct, install and/or acquire within and adjacent to the boundaries of the District. Subsequently, the District adopted the Supplemental Engineer's Reports dated May 25, 2007, November 12, 2014, April 12, 2016, June 5, 2017 and October 27, 2017. The purpose of this report is to supplement the existing Improvement Plan and Supplemental Engineer's Reports in an effort to identify infrastructure improvements that will be funded in whole or part with proceeds from the issuance of the Six Mile Creek Community Development District (St. Johns County, Florida) Capital Improvement Revenue Bonds, Series 2020 related to the next phase of development within the District.¹ The anticipated costs to construct and/or install the Series 2020 Project are set forth in Tables 1A, 1B and 1C.

The unit distributions for previous assessment areas are as follows:

Assessment A	rea 1	Assessment Area 2 (Phase 1) Assessment Area 2		a 2 (Phase 2)	
43' lots	27	43' lots	160	43' lots	69
53'lots	25	53' lots	63	53' lots	216
63'lots	81	70' lots	21	63' lots	34
<u>70' lots</u>	19	<u>80' lots</u>	61	70' lots	8
Total Lots	152	Total Lots	305	<u>80' lots</u>	74
				Total Lots	401

¹ The District anticipates that it will issue additional series of bonds in the future to fund the construction, acquisition and installation of portions of the Improvement Plan not funded by the Series 2007, Series 2016, Series 2017 and Series 2020 Bonds.

Proposed Unit Mix for Series 2020 Bonds Assessment Area 2 (Phase 3) 2020 Bonds						
(Series 2020 Project)Lot Size (Feet)3A3B3C						
43	57	8	168			
53	62	126	0			
63	62	71	0			
TOTAL	181	205	168			

The anticipated unit distribution for the Series 2020 Bonds is as follows:

Proposed Unit Mix for Series 2020 Bonds Assessment Area 3 (Phase 1)			
2020 Bonds (Series 2020 Project)			
Lot Size (Feet) Number			
43	146		
63 43			
TOTAL	189		

The unit distribution for the complement of the 2007 Assessment Area has not yet been determined.

In comparison with the Improvement Plan and Supplemental Engineer's Reports, the Master and Neighborhood Infrastructure costs have been updated to present the estimated cost for the Series 2020 Project.

Plate 4 depicts the limits and area for Assessment Area 2 (Phase 3A) and Assessment Area 3 (Phase 1). It also depicts the currently anticipated lot mix and total unit count for Assessment Area 2 (Phase 3A) and Assessment Area 3 (Phase 1). Plates 5 - 5C provide the legal descriptions for Assessment Area 2 (Phase 3A) and Plates 6-6C provide the legal description for Assessment Area 3A.

The limits of Assessment Area 2 (Phases 1, 2 and 3) are also depicted on Plate 4, together with the anticipated lot mix and total unit count within Assessment Area 2 (Phases 1, 2 and 3). Plates 6 - 6C provide the legal descriptions for Assessment Area 2 (Phase 1), Plates 7 - 7C provide the legal descriptions for Assessment Area 2 (Phase 1), Plates 7 - 7C provide the legal descriptions for Assessment Area 2 (Phase 2).

MASTER INFRASTRUCTURE IMPROVEMENTS

The following sections of this report describe those Master Infrastructure Improvements that benefit Assessment Area 2, Phases 1 through 3A and Assessment Area 3 (Phase 1) Project areas. These include transportation and miscellaneous other improvements, such as common area landscape/hardscape and a master lift station.

TRANSPORTATION IMPROVEMENTS

The Six Mile Creek CDD presently intends to finance, design and construct certain master transportation facilities necessary for development within the District boundaries. These improvements have been designed and will be constructed to St. Johns County standards. Landscaping and irrigation of completed roadways will be operated and maintained by the District, although the roadways themselves will be owned and maintained by St. Johns County.

This total proposed improvement includes approximately 14,200 linear feet of two-lane urban section roadway, with appropriate turn lanes ("Loop Road"). The portion of Loop Road included in the Series 2020 project is approximately 950 linear feet of two-lane urban section roadway. The Loop Road improvements are depicted on Plate 8.

MISCELLANEOUS IMPROVEMENTS

Utility Improvements

The Six Mile Creek CDD financed, designed and constructed certain water utility infrastructure necessary for development within the District boundaries. These improvements were designed and constructed to St. Johns County standards, and are owned and maintained by St. Johns County. It is anticipated that the cost of construction for these improvements will be partially reimbursed to the District through the utility agreement described below.

In accordance with the Six Mile Creek Water and Sewer Connection Fee Reimbursement Agreement adopted January 29, 1999 ("Agreement"), St. Johns County will reimburse the cost of construction of the transmission components of the water and sewer facilities located within and adjacent to the Six Mile Creek CDD. This reimbursement will be paid from one-third of the connection fees collected by St. Johns County at the time connection fees are paid. The reimbursement for a completed portion of the infrastructure must be completed within a 12-year period following the construction of the improvement. It is anticipated that \$3,277,700 of the master utility infrastructure cost will be reimbursed to the District through this Agreement and that the District will use the funds to construct additional portions of the improvements described in the Improvement Plan.

Common Area Landscape/Hardscape

The Six Mile Creek CDD presently intends to finance, design and construct certain common area landscape and hardscape improvements to benefit the development within the District boundaries. These improvements will be designed and constructed to St. Johns County standards, and will be owned and maintained by the District. Landscaping will be installed continuously along the length of the Loop Road and within other areas of the District. These improvements also include soft costs for all common area improvements.

<u>BASIS OF COST ESTIMATE FOR</u> INFRASTRUCTURE IMPROVEMENTS

The following is the basis for the infrastructure cost estimates:

- > Water and Sewer Facilities have been designed in accordance with SJCUD and FDEP standards.
- > The stormwater management system has been designed per SJRWMD and SJC standards.
- The engineering, permitting, construction inspection and other soft cost fees have been included in the estimated cost.
- > Cost estimates contained in this report are based upon year 2019 dollars.
- Costs have been included for street lighting and electrical conduit on all roadways in accordance with FPL standards for the Series 2020 Project.

NEIGHBORHOOD INFRASTRUCTURE IMPROVEMENTS

The Series 2020 Project includes the cost of the neighborhood infrastructure improvements for 370 single family units, as depicted on Plate 4.

The Six Mile Creek CDD presently intends to finance certain infrastructure improvements for each neighborhood within the District boundaries. The improvements include complete construction of the basic infrastructure for each neighborhood, including but not limited to: clearing and grubbing, earthwork, water and sewer underground utility construction, drainage, stormwater management, grassing, sodding, underground electrical conduit and neighborhood street lighting.

An active adult amenity center is also included as part of the improvements within Assessment Area 2 (Phase 3A). This along with proposed entry and common area landscape/hardscape, are intended to be financed by the District.

The cost estimate for the roadways included in the neighborhood infrastructure improvements is based upon curb and gutter section roadways with variable pavement widths, within variable width rights-of-way. The clearing, grubbing and earthwork estimates include all work necessary for the complete right-of-way area, and include utility easements for underground electrical conduit for roadway street lighting. Disturbed areas within the rightsof-way, which are outside of the paved areas, will be sodded and/or seeded and grassed in order to provide erosion and sediment control in accordance with St. Johns County standards.

Stormwater management cost estimates included in the neighborhood infrastructure improvements provide for the attenuation and treatment of stormwater runoff from the project roadways in accordance with St. Johns River Water Management District and St. Johns County standards. Costs include detention pond construction, outfall control structures, and any site fill required to provide a complete stormwater management system.

Water and sewer cost estimates included in the neighborhood infrastructure improvements consist of the underground water transmission system and wastewater (sewer) collection system serving the development. Costs include piping, manholes, valves, services, and all appurtenances required in order to construct the system in accordance with St. Johns County, and Florida Department of Environmental Protection standards.

The neighborhood infrastructure improvements have been designed and will be constructed to St. Johns County, Florida Department of Environmental Protection, and St. Johns River Water Management District standards. Roadways shall be owned and maintained by St. Johns County. Water and sewer facilities shall be owned and maintained by St. Johns County. Utility Department. The neighborhood street lighting shall be owned and operated by the District, and the electrical cost to operate it is presently expected to be paid by the District. The District shall maintain stormwater management improvements.

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<u>TABLE 1A</u> NEIGHBORHOOD INFRASTRUCTURE SUMMARY OF COSTS FOR ASSESSMENT AREA 2 (PHASE 3A) SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Improvement Description	Estimated Costs	
NEIGHBORHOOD INFRASTRUCTURE		
Sanitary Sewer, Lift Stations and Force Mains	\$1,014,750	
Stormwater Management	\$1,014,750	
Neighborhood Roadways	\$4,964,750	
Street Lighting	\$168,000	
Water Distribution System	\$739,750	
Amenity Center, Entry, and Common Area Landscape/Hardscape	\$2,400,000	
NEIGHBORHOOD INFRASTRUCTURE TOTAL	\$10,302,000	

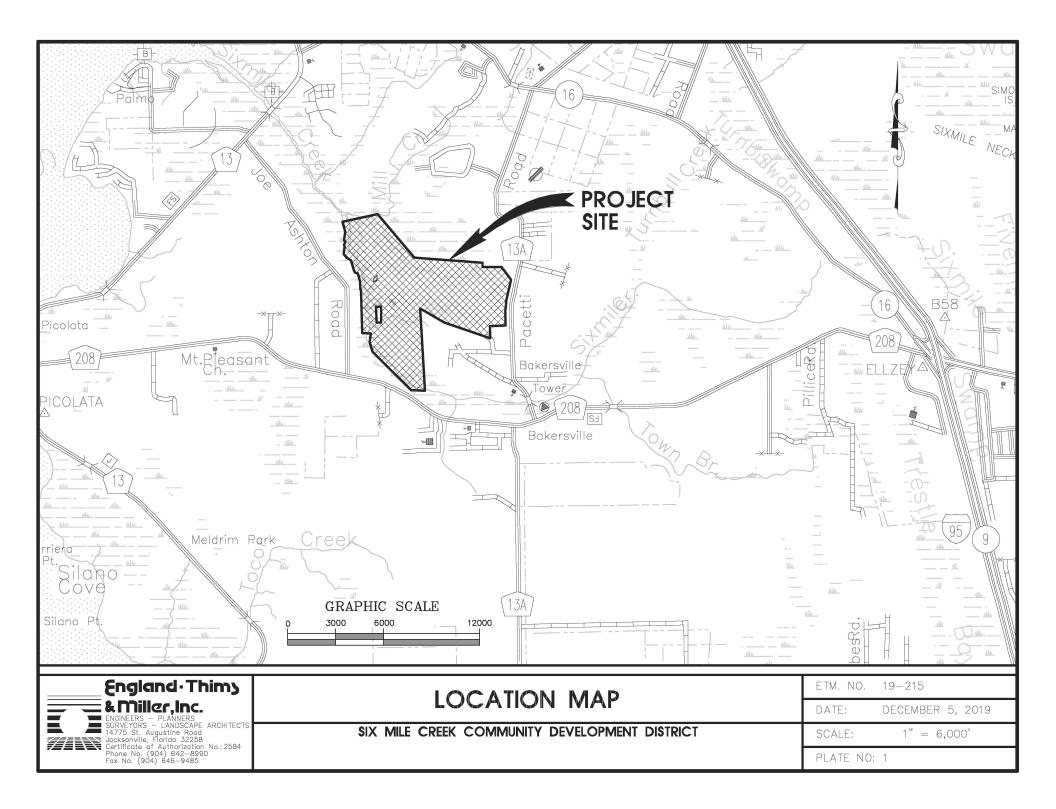
TABLE 1BNEIGHBORHOOD INFRASTRUCTURE SUMMARY OF COSTS FOR
ASSESSMENT AREA 3 (Phase 1)SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

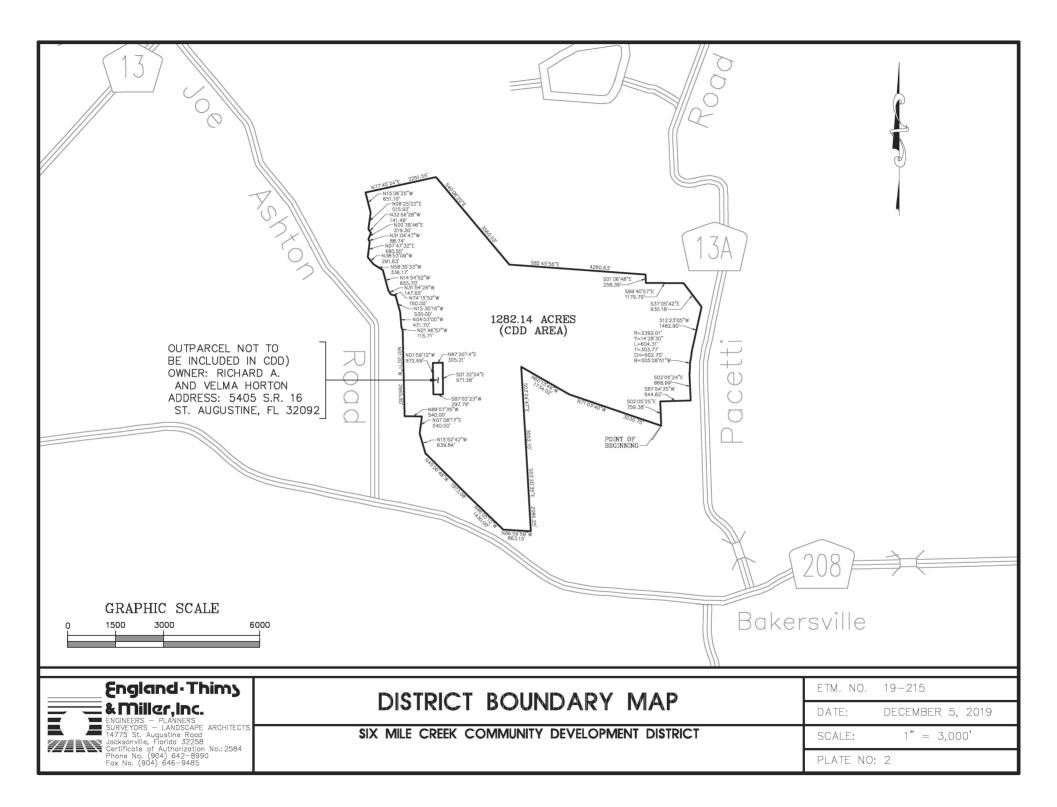
Improvement Description	Estimated Costs
MASTER INFRASTRUCTURE	
Loop Road	\$606,275
Common Area Landscape/Hardscape	\$1,005,000
NEIGHBORHOOD INFRASTRUCTURE	
Sanitary Sewer, Lift Stations and Force Mains	\$885,494
Stormwater Management	\$890,494
Neighborhood Roadways	\$4,315,494
Street Lighting	\$129,500
Water Distribution System	\$640,494
Common Area Landscape/Hardscape	\$450,000
MASTER & NEIGHBORHOOD INFRASTRUCTURE TOTAL	\$8,922,751

APPENDIX Description

Plate No.

- 1 Location Map
- 2 District Boundary Map
- 3 Legal Description District Boundary
- 4 Master Site Plan
- 5-5C Legal Description Assessment Area 2 (Phase 3A) and Assessment Area 3 (Phase 1)
- 6 6C Legal Description Assessment Area 2 (Phase 1)
- 7A-7C Legal Description Assessment Area 2 (Phase 2)
 - 8 Transportation Improvement Loop Road (Series 2020 Project)
 - 9 Typical Cross-Section Loop Road (2-Lane)
 - 10 Sanitary Sewer Lift Stations and Forcemains
 - 11 Stormwater Management Plan
 - 11A Stormwater Management Plan (Series 2020 Project)
 - 12 Neighborhood Roadways
 - 12A Neighborhood Roadways (Series 2020 Project)
 - 13 Street Lighting
 - 13A Street Lighting (Series 2020 Project)
 - 14 Water Distribution System
 - 14A Water Distribution System (Series 2020 Project)
 - 15 Sanitary Sewer Collection System
 - 15A Sanitary Sewer Collection System (Series 2020 Project)





SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

A PART OF SECTIONS 31 AND 38, TOWNSHIP 6 SOUTH, RANGE 28 EAST, TOGETHER WITH A PART OF SECTIONS 6, 38 AND 41, TOWNSHIP 7 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FOR A POINT OF REFERENCE, COMMENCE AT THE INTERSECTION OF THE SOUTHERLY LINE OF SAID SECTION 41, TOWNSHIP 7 SOUTH, RANGE 28 EAST, WITH THE WESTERLY RIGHT-OF-WAY LINE OF COUNTY ROAD NO. 13A (A 100.00 FOOT RIGHT-OF-WAY AS NOW ESTABLISHED): THENCE NORTH 71'03'40" WEST, ALONG THE SAID SOUTH LINE OF SECTION 41, A DISTANCE OF 1065.59 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 71'03'40" WEST, ALONG THE SOUTHERLY LINE OF SAID SECTION 41, A DISTANCE OF 3030.75 FEET; THENCE NORTH 60'13'49" WEST, CONTINUING ALONG SAID SECTION LINE, A DISTANCE OF 1734.02 FEET TO THE COMMON CORNER TO SECTIONS 41. 5 AND 6: THENCE SOUTH 03:24'47" FAST. ALONG THE EASTERLY LINE OF SAID SECTION 6, A DISTANCE OF 3052.10 FEET: THENCE SOUTH 03'20'35" EAST. ALONG THE EASTERLY LINE OF SAID SECTION 38. A DISTANCE OF 2086.25 FEET: THENCE NORTH 86'59'59" WEST. A DISTANCE OF 863.15 FEET TO THE WATERS OF SIX MILE CREEK; THENCE NORTH 46'05'12' WEST, ALONG THE WATERS OF SAID SIX MILE CREEK, A DISTANCE OF 1430.00 FEET; THENCE NORTH 45'06'48" WEST, ALONG THE WATERS OF SIX MILE CREEK, A DISTANCE OF 1973.08 FEET: THENCE NORTH 15:52'42" WEST, ALONG THE WATERS OF SAID SIX MILE CREEK, A DISTANCE OF 639.84 FEET. THENCE NORTH 07'08'17" EAST, A DISTANCE OF 540.00 FEET TO A POINT IN THE DIVISION LINE BETWEEN SECTION 6 AND 38; THENCE NORTH 89'07'35" WEST, ALONG SAID DIVISION LINE, A DISTANCE OF 540.00 FEET; THENCE NORTH 01'20'11" WEST, ALONG THE WESTERLY LINE OF THE NORTH 28 ACRES OF THE NORTHEAST ONE QUARTER AND NORTHWEST ONE QUARTER OF SAID SECTION SIX, A DISTANCE OF 2665.80 FEET TO A POINT IN SAID SIX MILE CREEK; THENCE WITH THE WATERS OF SAID SIX MILE CREEK, THE FOLLOWING FOURTEEN (14) COURSES: COURSE NO. 1) NORTH 2146'57" WEST, A DISTANCE OF 115.71 FEET; COURSE NO. 2) NORTH 04'03'00" WEST, A DISTANCE OF 471.70 FEET; COURSE NO. 3) NORTH 15'30'16" WEST, A DISTANCE OF 530.00 FEET: COURSE NO. 4) NORTH 7415'52" WEST, A DISTANCE OF 160.00 FEET: COURSE NO. 5) NORTH 31'54'28" WEST. A DISTANCE OF 147.65 FEET: COURSE NO. 6) NORTH 14:54'52" WEST, A DISTANCE OF 655.70 FEET; COURSE NO. 7) NORTH 58:35'33" WEST, A DISTANCE OF 336.17 FEET; COURSE NO. 8) NORTH 38:53'09" WEST, A DISTANCE OF 291.63 FEET; COURSE NO. 9) NORTH 07:47'32" EAST. A DISTANCE OF 480.55 FEET: COURSE NO. 10) NORTH 31:04'47" WEST. A DISTANCE OF 88.74 FEET; COURSE NO. 11) NORTH 20'38'46" EAST, A DISTANCE OF 219.13 FEET; COURSE NO. 12) NORTH 32'56'28" WEST, A DISTANCE OF 141.49 FEET; COURSE NO. 13) NORTH 08/25/22" EAST, A DISTANCE OF 515.92 FEET; COURSE NO. 14) NORTH 15:06'25" WEST, A DISTANCE OF 651.10 FEET; THENCE NORTH 77:45'24" EAST, LEAVING THE WATERS OF SIX MILE CREEK, A DISTANCE OF 2251.55 FEET; THENCE SOUTH 40'06'20" EAST, A DISTANCE OF 3560.03 FEET; THENCE SOUTH 85:45'56" EAST. A DISTANCE OF 4260.63 FEET TO A POINT IN THE DIVISION LINE BETWEEN SAID SECTION 38 AND SECTION 37: THENCE SOUTH 01'06'48" EAST, ALONG SAID WESTERLY LINE OF SECTION 37, A DISTANCE OF 258.39 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 37; THENCE SOUTH 89'40'57" EAST, ALONG THE SOUTH LINE OF SAID SECTION 37, A DISTANCE OF 1179.79 FEET TO THE NORTHWEST CORNER OF A 30.00 FOOT WIDE DRAINAGE EASEMENT, AS RECORDED IN DEED BOOK 182, PAGE 133; THENCE SOUTH 37:05'42" EAST, A DISTANCE OF 930.18 FEET: THENCE SOUTH 12'23'05" WEST, ALONG A LINE PARALLEL WITH AND LYING 50.00 FOOT WESTERLY OF WHEN MEASURED AT RIGHT ANGLES TO THE WESTERLY RIGHT-OF-WAY LINE OF STATE ROAD NO. 13A (A 100.00 FOOT RIGHT-OF-WAY AS NOW ESTABLISHED), A DISTANCE OF 1482.90 FEET TO THE POINT OF CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 2392.01 FEET; THENCE SOUTHWESTERLY, CONTINUING ALONG SAID PARALLEL LINE AND ALONG THE ARC OF SAID CURVE, AN ARC DISTANCE OF 604.31 FEET, SAID ARC BEING SUBTENDED BY A CHORD BEARING OF SOUTH 05'08'51" WEST AND A CHORD DISTANCE OF 602.70 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE SOUTH 02'05'24" EAST, CONTINUING ALONG SAID PARALLEL LINE, A DISTANCE OF 868.99 FEET; THENCE SOUTH 87'54'35" WEST, LEAVING SAID PARALLEL LINE, A DISTANCE OF 944.62 FEET: THENCE SOUTH 02'05'25" EAST, A DISTANCE OF 759.38 FEET TO THE POINT OF BEGINNING.

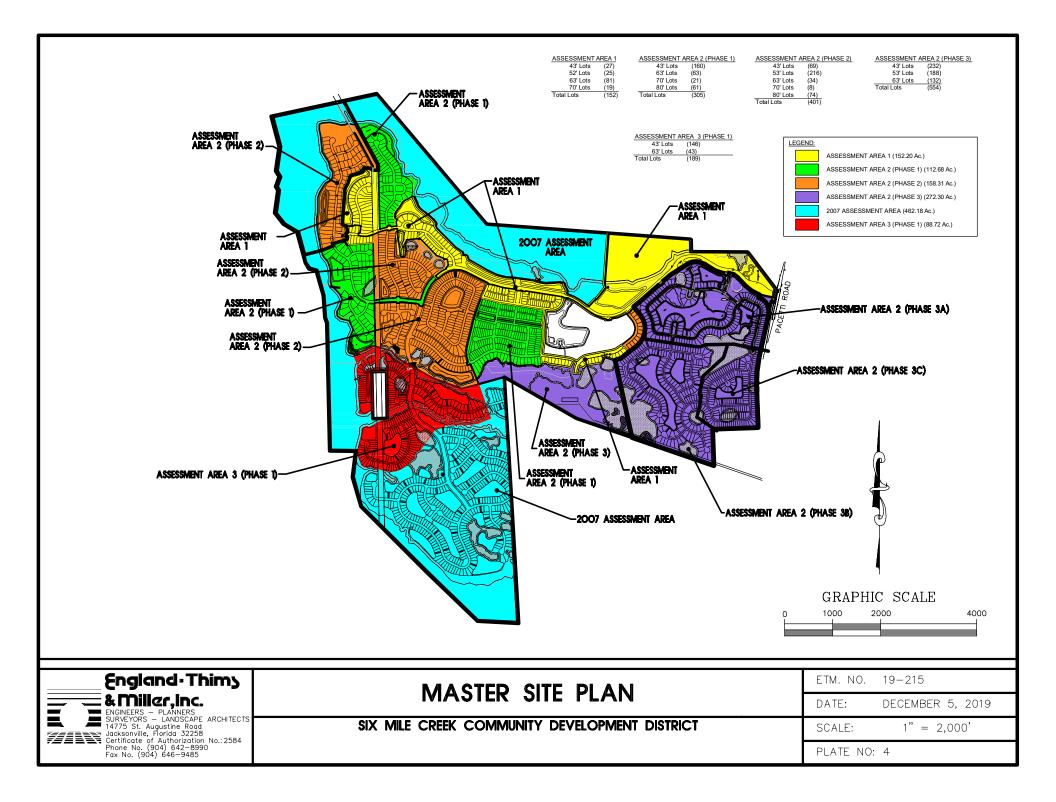
LESS AND EXCEPT THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 250, PAGE 693 OF THE PUBLIC RECORDS OF SAID COUNTY, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NW_{2}^{1}) OF THE NORTHWEST QUARTER (NW_{2}^{1}) OF SEC. 6, TOWNSHIP 7 SOUTH, RANGE 28 EAST; THENCE RUN NORTH 420 FEET TO A STAKE, THENCE RUN WEST 330 FEET TO A STAKE, THENCE RUN NORTH 420 FEET TO A STAKE, THENCE RUN EAST 330 FEET TO A STAKE, THENCE RUN EAST 330 FEET TO POINT OF BEGINNING; CONTAINING THREE (3) ACRES MORE OR LESS AND BEING A PART OF THE PROPERTY CONVEYED BY GORDON FERREIRA AND WIFE TO JOHN Y. SMITH BY DEED DATED OCTOBER 25, 1899, AND RECORDED IN DEED RECORD N3, PAGE 133, ST. JOHNS COUNTY RECORDS.

BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NE¹/₄) OF THE NORTHWEST QUARTER (NW¹/₄) OF SECTION 6, TOWNSHIP 7 SOUTH, RANGE 28 EAST; THENCE RUN WEST 330 FEET TO A STAKE, THENCE RUN SOUTH 10 CHAINS TO A STAKE, THENCE RUN EAST 330 FEET TO A STAKE, THENCE RUN NORTH 10 CHAINS TO A POINT OF BEGINNING; CONTAINING FOUR (4) ACRES MORE OR LESS, AND BEING PART OF THE PROPERTY CONVEYED BY R. I. KNOWLES TO JOHN Y. SMITH BY DEED DATED APRIL 16, 1888, AND RECORDED IN DEED RECORD "LL", PAGE 675, ST. JOHNS COUNTY RECORDS. (6.80 ACRES MORE OR LESS OR 296,208 SQUARE FEET MORE OR LESS).

TOTAL AREA = 1288.95 - 6.80 = 1282.15 ACRES

CONTAINING 1288,95 ACRES MORE OR LESS.

England Thiny	LEGAL DESCRIPTION - DISTRICT BOUNDARY	ETM. NO.	19-215
	LEGAL DESCRIPTION - DISTRICT BOUNDART	DATE:	DECEMBER 5, 2019
SURVEYORS - LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florida 32258 Certificate of Authorization No.: 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	1" = 3,000'
Phone No. (904) 642–8990 Fax No. (904) 646–9485		PLATE NO	: 3



A PORTION OF SECTION 38 OF THE ANTONIO HUERTAS GRANT, TOWNSHIP 6 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA AND A PORTION OF SECTION 41 OF THE ANTONIO HUERTAS GRANT, TOWNSHIP 7 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA, ALSO BEING A PORTION OF THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 4032, PAGE 1191 AS RECORDED IN THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A **POINT OF REFERENCE.** COMMENCE AT THE INTERSECTION OF THE SOUTHERLY LINE OF SAID SECTION 41 WITH THE WEST RIGHT OF WAY LINE OF COUNTY ROAD NO. 13A, ALSO KNOWN AS PACETTI ROAD. BEING A 100 FOOT RIGHT OF WAY: THENCE NORTH 71.03'40" WEST, ALONG SAID SOUTHERLY LINE OF SAID SECTION 41, A DISTANCE OF 1068.59 FEET TO THE SOUTHWEST CORNER OF THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 1566, PAGE 150 OF SAID PUBLIC RECORDS; THENCE CONTINUE NORTH 71'03'40" WEST, ALONG THE SAID SOUTH LINE OF SECTION 41, A DISTANCE OF 1804.70 FEET: THENCE NORTH 12°26'04" WEST. DEPARTING LAST SAID SOUTHERLY LINE, AND ALONG A NON-BOUNDARY LINE, A DISTANCE OF 1650.12 FEET TO A POINT ON THE SOUTHEASTERLY LINE OF THE PLAT OF WHISPER CREEK PHASE 1. UNIT C. AS RECORDED IN MAP BOOK 73, PAGES 28 THROUGH 38 OF SAID PUBLIC RECORDS: THENCE NORTHEASTERLY ALONG SAID SOUTHEASTERLY LINE. THE FOLLOWING 2 COURSES AND DISTANCES: COURSE 1) THENCE NORTH 70'46'16" EAST. A DISTANCE OF 134.05 FEET: COURSE 2) THENCE NORTH 51"12'29" EAST. A DISTANCE OF 197.05 FEET TO THE SOUTHEAST CORNER OF SAID PLAT OF WHISPER CREEK PHASE 1, UNIT C. ALSO BEING THE SOUTHWEST CORNER OF THE PLAT OF WHISPER CREEK PHASE 3, UNIT A, AS RECORDED IN MAP BOOK 86, PAGES 41 THROUGH 44: THENCE NORTHEASTERLY AND NORTHWESTERLY ALONG THE SOUTHEASTERLY AND NORTHEASTERLY LINE OF LAST SAID PLAT, THE FOLLOWING 5 COURSES AND DISTANCES: COURSE 1) THENCE NORTH 55'58'18" EAST, A DISTANCE OF 60.21 FFFT: COURSE 2) THENCE NORTH 5112'29" FAST. A DISTANCE OF 164.59 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY AND HAVING A RADIUS OF 455.00 FEET; COURSE 3) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 184.85 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 39'34'10" EAST. 183.59 FEET TO THE POINT OF BEGINNING; COURSE 4) THENCE CONTINUE

NORTHERLY ALONG THE ARC OF LAST SAID CURVE, A DISTANCE OF 529.86 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 05'25'51" WEST, 500.42 FEET TO THE POINT OF TANGENCY: COURSE 5) THENCE NORTH 38.47'31" WEST. A DISTANCE OF 220.55 FEET TO A POINT ON THE SOUTHEASTERLY RIGHT OF WAY LINE OF TRAILMARK DRIVE, BEING A VARIABLE WIDTH RIGHT OF WAY AS SHOWN ON THE PLAT OF WHISPER CREEK PHASE 1. UNITS A AND B, AS RECORDED IN MAP BOOK 73, PAGES 4 THROUGH 27, OF SAID PUBLIC RECORDS; THENCE NORTHEASTERLY AND SOUTHEASTERLY ALONG THE SOUTHEASTERLY AND SOUTHWESTERLY RIGHT OF WAY LINE OF SAID TRAILMARK DRIVE. THE FOLLOWING 18 COURSES AND DISTANCES: COURSE 1) THENCE NORTH 51'12'29" EAST, A DISTANCE OF 136.27 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 2080.00 FEET; COURSE 2) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 101.72 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 49'48'26" EAST. 101.71 FEET TO THE POINT OF TANGENCY: COURSE 3) THENCE NORTH 48'24'22" EAST, A DISTANCE OF 452.03 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 30.00 FEET; COURSE 4) THENCE EASTERLY ALONG THE ARC OF SAID CURVE. A DISTANCE OF 28.39 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 75'31'08" EAST, 27.34 FEET TO THE END OF SAID CURVE; COURSE 5) THENCE NORTH 51"12'29" EAST, A DISTANCE OF 69.43 FEET TO THE BEGINNING OF A CURVE CONCAVE EASTERLY AND HAVING A RADIUS OF 30.00 FEET: COURSE 6) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE. A DISTANCE OF 32.39 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 17'28'15" EAST, 30.84 FEET TO THE POINT OF TANGENCY: COURSE 7) THENCE NORTH 48'24'22" FAST. A DISTANCE OF 146.13 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 400.00 FEET: COURSE 8) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 64.33 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 53'00'47" EAST. 64.26 FEET TO THE POINT OF TANGENCY; COURSE 9) THENCE NORTH 57'37'12" EAST. A DISTANCE OF 397.85 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 350.00 FEET: COURSE 10) THENCE EASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 388.82 FEET, SAID CURVE

	LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 3A)	etm. no. ·	19-215
A Miller, Inc. ENGINEERS - PLANNERS	& ASSESSMENT AREA 3 (PHASE 1)	DATE: [DECEMBER 5, 2019
SURVEYORS – LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florida 32258 Certificate of Authorization No.: 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE: I	N/A
Phone No. (904) 642–8990 Fax No. (904) 646–9485		PLATE NO: S	5

BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 89'26'43" EAST, 369.13 FEET TO THE POINT OF TANGENCY; COURSE 11) THENCE SOUTH 58'43'47" EAST, A DISTANCE OF 252.53 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 406.00 FEET: COURSE 12) THENCE EASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 159.26 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 69'58'03" EAST, 158.25 FEET TO THE POINT OF TANGENCY; COURSE 13) THENCE SOUTH 81'12'20" EAST. A DISTANCE OF 216.24 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 195.00 FEET: COURSE 14) THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE. A DISTANCE OF 128.06 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 62°23'28" EAST. 125.78 FEET TO THE POINT OF TANGENCY; COURSE 15) THENCE SOUTH 43.34'37" EAST. A DISTANCE OF 237.85 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 543.50 FEET; COURSE 16) THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 148.13 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 51°23'05" EAST, 147.67 FEET TO THE POINT OF TANGENCY; COURSE 17) THENCE SOUTH 59'11'34" EAST. A DISTANCE OF 123.24 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 293.50 FEET; COURSE 18) THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE. A DIŚTANCE OF 76.25 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 66'38'06" EAST, A DISTANCE OF 76.03 FEET: THENCE SOUTH 15'55'21" WEST, DEPARTING LAST SAID RIGHT OF WAY LINE AND ALONG A NON-BOUNDARY LINE. A DISTANCE OF 65.00 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 290.00 FEET: THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 437.62 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 30'50'47" EAST, 397.27 FEET TO A POINT ON THE WEST LINE OF A 50 FOOT ACCESS. DRAINAGE AND UTILITIES EASEMENT AS RECORDED IN OFFICIAL RECORDS BOOK 2450, PAGE 112 OF SAID PUBLIC RECORDS AND THE POINT OF TANGENCY; THENCE SOUTH 12'23'05" WEST, ALONG SAID WEST LINE. A DISTANCE OF 722.70 FEET: THENCE NORTH 77'36'55" WEST, DEPARTING LAST SAID LINE AND ALONG A NON-BOUNDARY LINE. A DISTANCE OF 120.00 FEET: THENCE SOUTH 12'23'05" WEST.

A DISTANCE OF 14.54 FEET; THENCE NORTH 77'36'55" WEST, A DISTANCE OF 323.17 FEET; THENCE SOUTH 88'53'49" WEST, A DISTANCE OF 716.34 FEET; THENCE SOUTH 63'59'47" WEST, A DISTANCE OF 25.02 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 312.50 FEET; THENCE WESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 187.33 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 81'10'11" WEST, 184.54 FEET TO THE POINT OF TANGENCY; THENCE NORTH 81'39'24" WEST, A DISTANCE 1122.36 FEET TO THE **POINT OF BEGINNING**.

THE ABOVE DESCRIBED LANDS CONTAIN 81.88 ACRES, MORE OR LESS.

	LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 3A)	ETM. NO.	19-215
* * * * * * * * * * * * * * * * * * *	& ASSESSMENT AREA 3 (PHASE 1)	DATE:	DECEMBER 5, 2019
SURVEYORS – LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florida 32258 Certificate of Authorization No.: 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	N/A
Phone No. (904) 642–8990 Fax No. (904) 646–9485		PLATE NO:	5A

England · Thimy	LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 3A)	ETM. NO.	19-215
& Miller, Inc.	& ASSESSMENT AREA 3 (PHASE 1)	DATE:	DECEMBER 5, 2019
SURVEYORS - LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florido 32258 Certificate of Authorization No.: 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	N/A
Phone No. (904) 642–8990 Fax No. (904) 645–9485		PLATE NC	: 5B

England · Thimy	LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 3A)	ETM. NO.	19-215
& Miller, Inc. engineers - planners	& ASSESSMENT AREA 3 (PHASE 1)	DATE:	DECEMBER 5, 2019
SURVEYORS – LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florido 32258 Certificate of Authorization No.: 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	N/A
Phone No. (904) 642–8990 Fax No. (904) 646–9485		plate no	: 5C

A portion of Section 38 of the Antonio Huertas Grant, Township 6 South, Range 28 East, St. Johns County, Florida, also being a portion of those lands described and recorded in Official Records Book 3781, page 1560, of the Public Records of said county, being more particularly described as follows:

For a Point of Reference, commence at the Southwesterly corner of Tract E-1 as depicted on the plat of Whisper Creek Phase 1 Units A and B, recorded in Map Book 73, pages 4 through 27 of said Public Records, said corner also lying on the Northerly right of way line of Split Oak Road, a public 50 foot right of way as presently established; thence North 67°32'21" East, along said Northerly right of way line, 113.78 feet to the point of curvature of a curve concave Southerly having a radius of 525.00 feet; thence Easterly continuing along said Northerly right of way line and along the arc of said curve, through a central angle of 00°27'36", an arc length of 4.21 feet to the Southeasterly corner of said Tract E-1, said corner lying on the Easterly line of that certain 110 foot Florida Power and Light Easement as described and recorded in Official Records Book 46, page 647 of said Public Records and the Point of Beginning, said arc being subtended by a chord bearing and distance of North 67°46'09" East, 4.21 feet.

From said Point of Beginning, thence North 01°14'29" West, departing said Northerly right of way line of Split Oak Road and along said Easterly line of Florida Power and Light Easement, 1341.47 feet; thence North 28°37'25" West, continuing along said Easterly line, 954.71 feet; thence North 81°01'03" East, departing said Easterly line, 104.12 feet; thence South 82°41'14" East, 67.50 feet; thence North 71°24'26" East, 65.17 feet; thence North 87°45'15" East, 92.11 feet: thence South 80°50'33" East, 85.15 feet: thence South 58°30'40" East, 137.42 feet: thence South 61°34'07" East, 122.31 feet; thence South 57°20'40" East, 92.41 feet; thence South 43°22'07" East, 75.94 feet; thence South 29°55'19" East, 138.05 feet; thence South 14°06'27" West, 109.55 feet; thence South 20°05'16" East, 99.62 feet; thence South 54°30'23" East, 13.13 feet; thence South 21°14'31" East, 62.74 feet; thence South 06°32'22" West, 104.90 feet; thence South 31°37'28" East, 104.25 feet; thence South 65°36'44" East, 71.74 feet; thence South 12°12'58" East, 44.11 feet; thence South 10°41'08" West, 38.33 feet; thence South 02°01'23" West, 53.35 feet; thence South 13°58'03" East, 118.78 feet; thence South 82°15'28" East, 102.74 feet; thence North 73°50'23" East, 62.43 feet; thence South 71°58'50" East, 24.18 feet; thence South 36°01'39" East, 52.48 feet; thence South 67°09'12" East, 91.65 feet; thence South 00°41'56" West, 3.50 feet; thence South 16°28'26" East, 15.86 feet; thence South 06°53'06" West, 40.22 feet; thence South 23°26'47" West, 28.54 feet; thence South 22°25'27" West, 98.54 feet; thence South 24°25'26" West, 73.87 feet; thence South 18°19'53" East, 111.52 feet; thence South 61°27'37" West, 46.57 feet to a point lying on the boundary line of said Whisper Creek Phase 1 Units A and B: thence Southerly along said boundary

line the following 10 courses: Course 1, thence Westerly along the arc of a curve concave Southerly having a radius of 60.00 feet, through a central angle of 105°56'05", an arc length of 110.93 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of North 81°30'26" West, 95.80 feet; Course 2, thence Southwesterly along the arc of a curve concave Northwesterly having a radius of 230.00 feet, through a central angle of 29°04'17", an arc length of 116.70 feet to a point of reverse curvature, said arc being subtended

by a chord bearing and distance of South 60°03'40" West, 115.45 feet; Course 3, thence Southwesterly along the arc of a curve concave Southeasterly having a radius of 110.00 feet, through a central angle of 52°23'14", an arc length of 100.58 feet to a point of reverse curvature. said arc being subtended by a chord bearing and distance of South 48°24'12" West, 97.11 feet; Course 4, thence Southwesterly along the arc of a curve concave Northwesterly having a radius of 300.00 feet, through a central angle of 16°48'16", an arc length of 87.99 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 30°36'42" West, 87.67 feet; Course 5, thence South 39°00'51" West, 121.58 feet to the point of curvature of a curve concave Easterly having a radius of 150.00 feet; Course 6, thence Southerly along the arc of said curve, through a central angle of 46°08'48", an arc length of 120.81 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 15°56'27" West, 117.57 feet; Course 7, thence South 07°07'57" East, 12.17 feet to the point of curvature of a curve concave Northeasterly having a radius of 60.00 feet; Course 8, thence Southeasterly along the arc of said curve, through a central angle of 68°12'27", an arc length of 71.43 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 41°14'11" East, 67.28 feet; Course 9, thence South 25°00'15" West, 52.12 feet; Course 10, thence South 07°07'57" East, 90.02 feet to a point lying on said Northerly right of way line of Split Oak Road, thence Westerly, along said Northerly right of way line the following 6 courses: Course 1, thence Westerly, along the arc of a curve concave Southerly having a radius of 225.00 feet, through a central angle of $00^{\circ}47'15''$, an arc length of 3.09 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 83°15'41" West, 3.09 feet; Course 2, thence South 82°52'03" West, 101.91 feet to the point of curvature of a curve concave Northeasterly having a radius of 30.00 feet; Course 3, thence Northwesterly along the arc of said curve, through a central angle of 90°00'00", an arc length of 47.12 feet to a point on said curve, said arc being subtended by a chord bearing and distance of North 52°07'57" West, 42.43 feet; Course 4, thence South 82°49'24" West, 50.00 feet to a point on a curve concave Northwesterly having a radius of 30.00 feet; Course 5, thence Southwesterly along the arc of said curve, through a central angle of 90°40'29", an arc length of 47.48 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 38°12'18" West, 42.68 feet; Course 6, thence Westerly along the arc of a curve concave Southerly having a radius of 525.00 feet, through a central angle of 15°32'36", an arc length of 142.42 feet to the Point of Beginning, said arc being subtended by a chord bearing and distance of South 75°46'15" West, 141.99 feet.

Together With

A portion of Section 31 and a portion of Section 38 of the Antonio Huertas Grant, Township 6 South, Range 28 East, together with a portion of Section 6, Township 7 South, Range 28 East, all lying in St. Johns County, Florida, also being a portion of those lands described and recorded in Official Records Book 3180, page 158, and in Official Records Book 3781, page 1560, of the Public Records of said county, being more particularly described as follows:

England · Thims	LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 1)	ETM. NO.	19-215
& Miller, Inc. Engineers - Planners	LEGAL DESCRIPTION - ASSESSIVIENT AREA 2 (PHASE I)	DATE:	DECEMBER 5, 2019
SURVEYORS – LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florida 32258 Certificate of Authorization No.: 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	1" = 2,000'
Phone No. (904) 642–8990 Fox No. (904) 646–9485		PLATE NO:	6

For a Point of Reference, commence at the Southwesterly corner of Tract E-1 as depicted on the plat of Whisper Creek Phase 1 Units A and B, recorded in Map Book 73, pages 4 through 27 of said Public Records, said point also lying on the Westerly line of that certain 110 foot Florida Power and Light Easement described and recorded in Official Records Book 46, page 647, of said Public Records; thence South 01°14'29" East, along said Westerly line, 245.80 feet to the Point of Beginning.

From said Point of Beginning, thence South 01°14'29" East, continuing along said Westerly line, 1198.13 feet to a point on a curve concave Northerly having a radius of 375.00 feet; thence Easterly, departing said Westerly line and along the arc of said curve, through a central angle of 07°31'16", an arc length of 49.23 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of North 79°41'41" East, 49.19 feet; thence Easterly along the arc of a curve concave Southerly having a radius of 1500.00 feet, through a central angle of $12^{\circ}49'44''$, an arc length of 335.86 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 82°20'55" East, 335.16 feet; thence Easterly along the arc of a curve concave Southerly having a radius of 2755.00 feet, through a central angle of $01^{\circ}15'30''$, an arc length of 60.51 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of North 89°23'32" East, 60.51 feet; thence Northeasterly along the arc of a curve concave Northwesterly having a radius of 30.00 feet, through a central angle of 89°22'58", an arc length of 46.80 feet to a point on said curve, said arc being subtended by a chord bearing and distance of North 45°19'49" East, 42.20 feet; thence South 88°50'49" East, 50.00 feet to a point on a curve concave Northeasterly having a radius of 30.00 feet; thence Southeasterly along the arc of said curve, through a central angle of 89°22'58", an arc length of 46.80 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 43°01'26" East, 42.20 feet; thence Easterly along the arc of a curve concave Southerly having a radius of 2755.00 feet, through a central angle of 08°02'25", an arc length of 386.61 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 83°41'42" East, 386.29 feet; thence Northeasterly along the arc of a curve concave Northwesterly having a radius of 30.00 feet, through a central angle of 85°11'57", an arc length of 44.61 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 57°43'32" East, 40.61 feet; thence North 15°07'34" East, 60.32 feet to the point of curvature of a curve concave Southeasterly having a radius of 905.00 feet; thence Northeasterly along the arc of said curve, through a central angle of 31°45'54", an arc length of 501.74 feet to the Northwesterly corner of the Southwesterly terminus of Trailmark Drive, an 80 foot right of way as presently established and as depicted on said plat of Whisper Creek Phase 1 Units A and B, said arc being subtended by a chord bearing and distance of North 31°00'31" East, 495.33 feet; thence South 43°06'33" East, 80.00 feet to the Southeasterly corner of said Southwesterly terminus and a point on a curve concave Southeasterly having a radius of 825.00 feet; thence Southwesterly along the arc of said curve, through a central angle of 31°45'54", an arc length of 457.38 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of

South 31°00'31" West, 451.55 feet; thence South 15°07'34" West, 200.84 feet; thence North 74°52'26" West, 80.00 feet to a point on a curve concave Southwesterly having a radius of 30.00 feet; thence Northwesterly along the arc of said curve, through a central angle of 95°03'20", an arc length of 49.77 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 32°24'07" West, 44.26 feet; thence Westerly along the arc of a curve concave Southerly having a radius of 2675.00 feet, through a central angle of 07°43'33", an arc length of 360.69 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 83°47'33" West, 360.42 feet; thence Southwesterly along the arc of a curve concave Southeasterly having a radius of 30.00 feet, through a central angle of 91°11'29", an arc length of 47.75 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 46°44'56" West, 42.87 feet; thence North 88°50'49" West, 50.00 feet to a point on a curve concave Southwesterly having a radius of 30.00 feet; thence Northwesterly along the arc of said curve, through a central angle of $91^{\circ}11'29''$, an arc length of 47.75 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 44°26'33" West, 42.87 feet; thence Westerly along the arc of a curve concave Southerly having a radius of 2675.00 feet, through a central angle of 04°01'51", an arc length of 188.19 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 87°56'47" West, 188.15 feet; thence South 85°55'51" West, 249.76 feet to a point lying on said Westerly line of that certain 110 foot Florida Power and Light Easement described and recorded in Official Records Book 46, page 647, of said Public Records; thence South 01°14'29" East, along said Westerly line, 906.12 feet; thence North 86°04'13" West, departing said Westerly line, 66.32 feet; thence South 60°38'57" West, 39.90 feet; thence South 62°48'28" West, 65.80 feet; thence South 83°03'24" West, 21.59 feet; thence South 45°00'40" West, 38.98 feet; thence South 71°57'58" West, 38.74 feet; thence South 63°16'15" West, 38.92 feet; thence South 71°00'34" West, 53.57 feet; thence South 74°21'32" West, 43.00 feet; thence South 77°58'19" West, 34.06 feet; thence South 73°52'18" West, 64.55 feet; thence North 75°48'28" West, 30.58 feet; thence North 72°27'55" West, 38.20 feet; thence North 50°40'47" West, 22.34 feet; thence North 31°00'41" West, 34.58 feet; thence North 03°37'11" East, 64.01 feet; thence North 06°38'04" East, 96.36 feet; thence North 08°57'11" East, 128.79 feet; thence North 25°01'51" East, 176.38 feet; thence North 25°27'13" West, 202.18 feet; thence North 77°24'35" West, 174.99 feet; thence North 48°33'06" West, 99.88 feet; thence North 06°01'53" West, 89.94 feet; thence North 28°49'06" East, 120.01 feet; thence North 17°44'54" East, 161.08 feet; thence North 26°08'36" West, 121.04 feet; thence North 43°14'18" West, 119.41 feet; thence North 46°08'06" West, 107.39 feet; thence North 17°35'29" West, 87.77 feet; thence North 00°53'08" East, 96.71 feet; thence North 01°17'20" West, 130.16 feet; thence North 12°46'31" West, 116.06 feet; thence North 22°27'54" West, 92.37 feet; thence North 37°50'10" West, 155.98 feet; thence North 16°02'29" West, 127.52 feet; thence North 68°03'53" East, 245.81 feet to a point on a curve concave Easterly having a radius of 425.00 feet; thence Northerly along the arc of said curve, through a central angle of 06°15'35", an arc length of 46.43 feet to a point on said

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& Miller, Inc. ENGINEERS – PLANNERS SURVEYORS – LANDSCAPE ARCHITECTS		DATE:	DECEMBER 5, 2019
14775 St. Augustine Road Jacksonville, Florida 32258 Certificate of Authorization No.; 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	1" = 2,000'
Phone No. (904) 642-8990 Fax No. (904) 646-9485		PLATE NC): 6A

curve, said arc being subtended by a chord bearing and distance of North 18°48'19" West, 46.41 feet; thence North 74°03'41" East, 236.50 feet; thence North 63°15'48" East, 29.14 feet; thence South 29°03'29" East, 147.45 feet; thence North 60°56'31" East, 40.00 feet; thence North 85°32'28" East, 508.00 feet to the Point of Beginning.

Together With

A portion of Section 38 of the Antonio Huertas Grant, Township 6 South, Range 28 East, together with a portion of Section 6 and a portion of Section 41 of the Antonio Huertas Grant, Township 7 South, Range 28 East, all lying in St. Johns County, Florida, also being a portion of those lands described and recorded in Official Records Book 3781, page 1560, of the Public Records of said county, being more particularly described as follows:

For a Point of Beginning, commence at the Southwesterly corner of the Southerly terminus of Shelmore Avenue, a 54 foot right of way as presently established and as depicted on the plat of Whisper Creek Phase 1 Unit C, recorded in Map Book 73, pages 28 through 38, of said Public Records; thence Easterly and Southerly along the boundary line of said Whisper Creek Phase 1 Unit C the following 33 courses: Course 1, thence South 67°12'33" East, 54.01 feet to a point on a curve concave Southeasterly having a radius of 10.00 feet; Course 2, thence Northeasterly along the arc of said curve, through a central angle of 89°39'02", an arc length of 15.65 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of North 66°32'18" East, 14.10 feet; Course 3, thence Easterly along the arc of a curve concave Northerly having a radius of 1614.00 feet, through a central angle of 10°49'09", an arc length of 304.77 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 74°02'46" East, 304.32 feet; Course 4, thence Southeasterly along the arc of a curve concave Southwesterly having a radius of 10.00 feet, through a central angle of 88°17'42", an arc length of 15.41 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 35°18'29" East, 13.93 feet; Course 5, thence South 08°50'22" West, 0.72 feet; Course 6, thence South 81°09'38" East, 50.00 feet to a point on a curve concave Southeasterly having a radius of 10.00 feet; Course 7, thence Northeasterly along the arc of said curve, through a central angle of 90°00'00", an arc length of 15.71 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 53°50'22" East, 14.14 feet; Course 8, thence South 81°09'38" East, 294.27 feet to the point of curvature of a curve concave Southwesterly having a radius of 10.00 feet; Course 9, thence Southeasterly along the arc of said curve, through a central angle of $90^{\circ}00'00''$, an arc length of 15.71 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 36°09'38" East, 14.14 feet; Course 10, thence South 81°09'38" East, 50.00 feet to a point on a curve concave Southeasterly having a radius of 10.00 feet; Course 11, thence Northeasterly along the arc of said curve, through a central angle of $90^{\circ}00'00''$, an arc length of 15.71 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 53°50'22" East, 14.14 feet; Course 12, thence South

81°09'38" East, 369.85 feet to the point of curvature of a curve concave Southwesterly having a radius of 10.00 feet; Course 13, thence Southeasterly along the arc of said curve, through a central angle of 90°00'00", an arc length of 15.71 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 36°09'38" East, 14.14 feet; Course 14, thence South 81°09'38" East, 20.00 feet to a point on a curve concave Southeasterly having a radius of 10.00 feet; Course 15, thence Northeasterly along the arc of said curve, through a central angle of $90^{\circ}00'00''$, an arc length of 15.71 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 53°50'22" East, 14.14 feet; Course 16, thence South 81°09'38" East, 110.20 feet to the point of curvature of a curve concave Southwesterly having a radius of 10.00 feet; Course 17, thence Southeasterly along the arc of said curve, through a central angle of 90°00'00", an arc length of 15.71 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 36°09'38" East, 14.14 feet; Course 18, thence South 08°50'22" West, 137.02 feet to the point of curvature of a curve concave Easterly having a radius of 1025.00 feet; Course 19, thence Southerly along the arc of said curve, through a central angle of 05°42'38", an arc length of 102.16 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 05°59'03" West, 102.12 feet; Course 20, thence Southwesterly along the arc of a curve concave Northwesterly having a radius of 10.00 feet, through a central angle of 95°42'38", an arc length of 16.70 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 50°59'03" West, 14.83 feet; Course 21, thence South 02°09'47" East, 40.75 feet to a point on a curve concave Southwesterly having a radius of 10.00 feet; Course 22, thence Southeasterly along the arc of said curve, through a central angle of 80°56'23", an arc length of 14.13 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 40°41'26" East, 12.98 feet; Course 23, thence Southerly along the arc of a curve concave Easterly having a radius of 1025.00 feet, through a central angle of 02°55'42", an arc length of 52.38 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 01°41'06" East, 52.38 feet; Course 24, thence Southwesterly along the arc of a curve concave Northwesterly having a radius of 10.00 feet, through a central angle of 101°59'18", an arc length of 17.80 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 47°50'43" West, 15.54 feet; Course 25, thence South 10°57'59" East, 42.51 feet to a point on a curve concave Southwesterly having a radius of 10.00 feet; Course 26, thence Southeasterly along the arc of said curve, through a central angle of $76^{\circ}15'39''$, an arc length of 13.31 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of South 43°01'48" East, 12.35 feet; Course 27, thence Southerly along the arc of a curve concave Westerly having a radius of 975.00 feet, through a central angle of 13°44'21", an arc length of 233.80 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 01°58'12" West, 233.24 feet; Course 28, thence South 08°50'22" West, 163.25 feet to the point of curvature of a curve concave Easterly having a radius of 505.00 feet; Course 29, thence Southerly along the arc of said curve, through a central angle of 10°56'52", an arc length of 96.49 feet to a point of reverse curvature, said

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8. Miller, Inc. Engineers - planners	LEGAL DESCRIPTION - ASSESSIVIENT AREA 2 (PHASE I)	DATE:	DECEMBER 5, 2019
SURVEYORS – LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florida 32258 Certificate of Authorization No.: 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	1" = 2,000'
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arc being subtended by a chord bearing and distance of South 03°21'56" West, 96.35 feet; Course 30, thence Southwesterly along the arc of a curve concave Northwesterly having a radius of 10.00 feet, through a central angle of 87°37'54", an arc length of 15.29 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 41°42'27" West, 13.85 feet; Course 31, thence South 04°28'36" East, 54.00 feet; Course 32, thence North 85°31'24" East, 6.01 feet to the point of curvature of a curve concave Southerly having a radius of 573.00 feet; Course 33, thence Easterly along the arc of said curve, through a central angle of 01°09'32", an arc length of 11.59 feet to a point on said curve, said point being the Northwesterly corner of Lot 122 of said Whisper Creek Phase 1 Unit C, said arc being subtended by a chord bearing and distance of North 86°06'10" East, 11.59 feet; thence South 03°19'04" East, along the Westerly line of said Lot 122 and the Southerly prolongation thereof, 178.81 feet; thence South 65°39'35" West, 12.12 feet; thence South 70°16'00" West, 34.22 feet; thence South 73°30'02" West, 36.88 feet; thence North 81°14'59" West, 35.04 feet; thence North 69°35'39" West, 62.05 feet; thence North 89°40'59" West, 43.96 feet; thence North 87°46'45" West, 38.28 feet; thence South 88°03'32" West, 52.61 feet; thence South 83°32'32" West, 108.27 feet; thence North 88°57'08" West, 46.54 feet; thence South 86°54'24" West, 42.66 feet; thence North 67°25'36" West, 39.12 feet; thence North 72°22'56" West, 34.01 feet; thence North 43°03'55" West, 42.44 feet; thence South 87°43'39" West, 43.00 feet; thence South 83°40'27" West, 47.46 feet; thence North 54°19'50" West, 69.16 feet; thence South 50°45'42" West, 67.90 feet; thence South 07°39'56" West, 14.09 feet; thence North 49°05'19" West, 52.55 feet; thence North 42°22'18" West, 20.63 feet; thence North 24°59'11" West, 22.65 feet; thence North 45°26'31" West, 90.94 feet; thence South 70°27'41" West, 88.42 feet; thence South 40°15'02" West, 32.18 feet; thence North 89°39'07" West, 33.52 feet; thence South 76°04'37" West, 51.07 feet; thence South 46°22'47" West, 33.19 feet; thence South 75°30'55" West, 27.43 feet; thence South 58°52'14" West, 11.57 feet; thence South 02°09'46" West, 18.73 feet; thence South 02°52'22" West, 13.78 feet; thence South 59°34'12" West, 36.77 feet; thence South 13°25'02" West, 38.57 feet; thence South 05°41'56" West, 31.51 feet; thence South 32°53'56" West, 31.20 feet; thence South 09°20'47" West, 26.66 feet; thence South 40°54'56" West, 45.35 feet; thence South 10°17'38" West, 42.39 feet; thence South 35°07'18" West, 41.79 feet; thence South 33°15'11" West, 31.01 feet; thence South $58^{\circ}53'06''$ West, 40.53 feet; thence North $22^{\circ}08'20''$ West, 318.48 feet to a point on a curve concave Northerly having a radius of 560.00 feet; thence Westerly along the arc of said curve, through a central angle of 07°35'12", an arc length of 74.15 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 71°39'16" West, 74.10 feet; thence North 14°33'08" West, 60.00 feet to a point on a curve concave Northerly having a radius of 500.00 feet; thence Easterly along the arc of said curve, through a central angle of 00°39'33", an arc length of 5.75 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 75°07'06" East, 5.75 feet; thence Northeasterly along the arc of a curve concave Northwesterly having a radius of 25.00 feet, through a central angle of $94^{\circ}44'43''$, an arc length of 41.34 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of North $27^{\circ}24'58''$ East, 36.79 feet; thence Northerly along the arc of a curve concave Easterly having a radius of 502.00 feet, through a central angle of $33^{\circ}40'50''$, an arc length of 295.10 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North $03^{\circ}06'59''$ West, 290.86 feet; thence North $13^{\circ}43'27''$ East, 593.95 feet to the point of curvature of a curve concave Easterly having a radius of 2027.00 feet; thence Northerly along the arc of said curve, through a central angle of $04^{\circ}23'17''$, an arc length of 155.24 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North $15^{\circ}55'05''$ East, 155.20 feet; thence Northerly along the arc of a curve concave Easterly having a radius of 5027.00 feet, through a central angle of $03^{\circ}36'03''$, an arc length of 315.93 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North $19^{\circ}54'45''$ East, 315.88 feet; thence North $21^{\circ}43'09''$ East, 1.02 feet to the Point of Beginning.

Containing 112.67 acres, more or less.

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& Miller, Inc.	LEGAL DESCRIPTION ASSESSMENT AREA 2 (THASE I)	DATE:	DECEMBER 5, 2019
SURVEYORS - LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florido 32258 Certificate of Authorization No.:2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	1" = 2,000'
Phone No. (904) 642–8990 Fax No. (904) 646–9485		PLATE NO:	6C

A portion of Section 38 of the Antonio Huertas Grant, Township 6 South, Range 28 East, St. Johns County, Florida, also being a portion of those lands described and recorded in Official Records Book 3781, page 1560, of the Public Records of said county, being more particularly described as follows:

For a Point of Reference, commence at the Southeasterly corner of Lot 69, Whisper Creek Phase 1 Units A and B, as recorded in Map Book 73, pages 4 through 27, of said Public Records; thence North 83°37'00" West, along the Southerly line of said Lot 69, a distance of 129.58 feet to its intersection with the Southerly line of Tract SMF-7 as depicted on said Whisper Creek Phase 1 Units A and B, said intersection being a point on a curve concave Northeasterly having a radius of 60.00 feet; thence Southwesterly, departing said Southerly line of Lot 69, along said Southerly line of Tract SMF-7 and along the arc of said curve, through a central angle of 67°27'35", an arc length of 70.64 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 62°39'13" West, 66.63 feet; thence North 83°37'00" West, continuing along said Southerly line, 118.22 feet to the Point of Beginning.

From said Point of Beginning, thence South 14°19'10" East, departing said Southerly line of Tract SMF-7, a distance of 137.08 feet to a point on a curve concave Easterly having a radius of 50.00 feet; thence Southerly along the arc of said curve, through a central angle of 147°45'37", an arc length of 128.95 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 01°48'01" West, 96.07 feet; thence South 06°23'00" West, 52.81 feet; thence South 25°19'41" East, 130.30 feet; thence North 85°32'28" East, 9.77 feet; thence South 60°56'31" West, 40.00 feet; thence North 29°03'29" West, 147.45 feet; thence South 63°15'48" West, 29.14 feet; thence South 74°03'41" West, 236.50 feet to a point on a curve concave Easterly having a radius of 425.00 feet; thence Southerly along the arc of said curve, through a central angle of 06°15'35", an arc length of 46.43 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 18°48'19" East, 46.41 feet; thence South 68°03'53" West, 245.81 feet; thence North 16°02'29" West, 40.54 feet; thence North 10°26'09" West, 199.42 feet; thence North 11°07'28" West, 169.15 feet; thence North 03°34'09" West, 208.84 feet; thence North 01°16'07" East, 33.02 feet; thence North 08°00'45" East, 137.40 feet; thence North 00°10'47" West, 309.72 feet; thence North 21°18'03 East, 134.43 feet; thence North 31°51'50" East, 112.44 feet; thence North 34°18'46" East, 96.88 feet; thence North 57°01'10" East, 106.96 feet; thence North 39°54'19" East, 81.25 feet; thence North 05°08'39" East, 109.81 feet; thence North 34°30'36" West, 111.58 feet; thence North 10°03'02" West, 105.17 feet; thence North 32°05'33" West, 135.62 feet; thence North 31°08'59" West, 127.86 feet; thence North 04°34'03" West, 89.75 feet; thence North 07°03'40" West, 110.36 feet; thence North 06°28'36" West, 140.13 feet; thence North 13°03'08" West, 125.74 feet; thence North 02°09'49" East, 115.73 feet; thence North 30°38'16" East, 13.34 feet; thence North 75°24'54" East, 69.18 feet; thence North 83°25'57" East, 139.07 feet; thence South 78°35'32" East, 134.10 feet; thence South 72°21'27" East,

97.07 feet; thence South 84°54'32" East, 44.46 feet; thence North 36°54'05" East, 15.07 feet; thence South 74°56'11" East, 41.78 feet; thence North 55°53'07" East, 53.78 feet; thence South 84°41'37" East, 57.64 feet; thence South 79°35'54" East, 85.96 feet; thence North 81°01'03" East, 20.95 feet to a point lying on the Easterly line of that certain 110 foot Florida Power and Light Company Easement as described and recorded in Official Records Book 46, page 647, said Public Records: thence South 28°37'25" East, along said Easterly line, 954.71 feet; thence South 01°14'29" East, continuing along said Easterly line, 111.70 feet to the Northeasterly corner of Tract E-1, as depicted on said Whisper Creek Phase 1 Units A and B; thence South 88°45'31" West, departing said Easterly line and along the Northerly line of said Tract E-1, a distance of 110.00 feet to the Northwesterly corner thereof, said corner lying on the Northerly line of said Tract SMF-7; thence along the Northerly, Westerly and Southerly lines of said Tract SMF-7 the following 10 courses: Course 1, thence North 65°33'13" West, 205.69 feet to a point on a curve concave Northwesterly having a radius of 285.00 feet; Course 2, thence Southwesterly along the arc of said curve, through a central angle of 49°27'40", an arc length of 246.03 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 49°46'48" West, 238.46 feet; Course 3, thence South 74°30'38" West, 78.01 feet to the point of curvature of a curve concave Southeasterly having a radius of 70.00 feet; Course 4, thence Southwesterly along the arc of said curve, through a central angle of 66°36'28", an arc length of 81.38 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 41°12'23" West, 76.87 feet; Course 5, thence Southerly along the arc of a curve concave Westerly having a radius of 350.00 feet, through a central angle of 21°18'35", an arc length of 130.17 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 18°33'27" West, 129.42 feet; Course 6, thence South 29°12'44" West, 110.20 feet to the point of curvature of a curve concave Easterly having a radius of 90.00 feet; Course 7, thence Southerly along the arc of said curve, through a central angle of 25°01'33", an arc length of 39.31 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 16°41'57" West, 39.00 feet; Course 8, thence South 04°11'11" West, 689.28 feet to the point of curvature of a curve concave Northeasterly having a radius of 60.00 feet; Course 9, thence Southeasterly along the arc of said curve, through a central angle of 87°48'11", an arc length of 91.95 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 39°42'55" East, 83.21 feet; Course 10, thence South 83°37'00" East, 34.62 feet to the Point of Beginning.

Together With

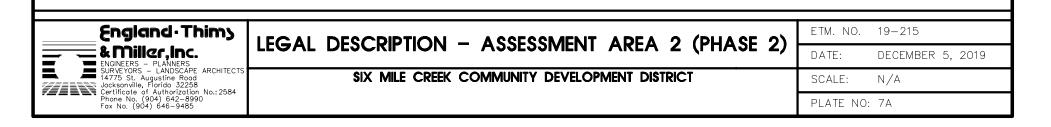
A portion of Section 38 of the Antonio Huertas Grant, Township 6 South, Range 28 East, St. Johns County, Florida, also being a portion of those lands described and recorded in Official Records Book 3781, page 1560, of the Public Records of said county, being more particularly described as follows:

England · Thimy	LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 2)	ETM. NO.	19-215
& Miller, Inc. Engineers – planners		DATE:	DECEMBER 5, 2019
SURVEYORS – LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florido 32258	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	N/A
Certificate of Authorization No.: 2584 Phone No. (904) 642-8990 Fax No. (904) 646-9485		PLATE NO:	: 7

For a Point of Reference, commence at the Southwesterly corner of Tract E-1, as depicted on the plat of Whisper Creek Phase 1 Units A and B, recorded in Map Book 73, pages 4 through 27 of said Public Records, said point also lying on the Westerly line of that certain 110 foot Florida Power and Light Company Easement as described and recorded in Official Records Book 46, page 647, of said Public Records; thence South 01°14'29" East, along said Westerly line, 53.64 feet to a point lying on the Southerly line of said Whisper Creek Phase 1 Units A and B and the Point of Beginning.

From said Point of Beginning, thence Easterly along the Southerly line of said Whisper Creek Phase 1 Units A and B, the following 35 courses: Course 1, thence North 67°32'21" East, departing said Westerly line, 133.19 feet to the point of curvature of a curve concave Southerly having a radius of 475.00 feet; Course 2, thence Easterly along the arc of said curve, through a central angle of 16°10'12", an arc length of 134.05 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 75°37'27" East, 133.61 feet; Course 3, thence Southeasterly along the arc of a curve concave Southwesterly having a radius of 30.00 feet, through a central angle of 75°34'14", an arc length of 39.57 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 58°30'20" East, 36.76 feet; Course 4, thence North 82°52'03" East, 51.67 feet to a point on a curve concave Southeasterly having a radius of 30.00 feet; Course 5, thence Northeasterly along the arc of said curve, through a central angle of $76^{\circ}30'24''$, an arc length of 40.06 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 44°36'51" East, 37.15 feet; Course 6, thence North 82°52'03" East, 101.91 feet to the point of curvature of a curve concave Southerly having a radius of 175.00 feet; Course 7, thence Easterly along the arc of said curve, through a central angle of 01°00'46", an arc length of 3.09 feet to a point on said curve, said arc being subtended by a chord bearing and distance of North 83°22'26" East, 3.09 feet; Course 8, thence South 07°07'57" East, 556.47 feet to the point of curvature of a curve concave Northeasterly having a radius of 50.00 feet; Course 9, thence Southeasterly along the arc of said curve, through a central angle of $90^{\circ}00'00''$, an arc length of 78.54 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 52°07'57" East, 70.71 feet; Course 10, thence North 83°29'43" East, 14.59 feet to a point on a curve concave Northwesterly having a radius of 50.00 feet; Course 11, thence Northeasterly along the arc of said curve, through a central angle of 85°33'14", an arc length of 74.66 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 41°25'07" East, 67.91 feet: Course 12, thence North 01°21'30" West, 79.53 feet: Course 13, thence South 69°04'18" East, 16.76 feet to a point on a curve concave Westerly having a radius of 76.00 feet; Course 14, thence Northerly along the arc of said curve, through a central angle of 18°06'09", an arc length of 24.01 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 03°52'39" West, 23.91 feet; Course 15, thence North 12°55'44" West, 49.27 feet; Course 16, thence North 21°13'34" West, 50.50 feet to the point of curvature of a curve concave Easterly having a radius of 34.00 feet; Course 17, thence Northerly along the arc of said curve,

through a central angle of 26°25'29", an arc length of 15.68 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 08°00'49" West, 15.54 feet; Course 18, thence North 05°11'55" East, 14.39 feet to the point of curvature of a curve concave Easterly having a radius of 34.00 feet; Course 19, thence Northerly along the arc of said curve, through a central angle of 21°17'34", an arc length of 12.64 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 15°50'43" East, 12.56 feet; Course 20, thence North 26°29'30" East, 53.46 feet to the point of curvature of a curve concave Westerly having a radius of 116.00 feet; Course 21, thence Northerly along the arc of said curve, through a central angle of 14°27'18", an arc length of 29.27 feet to a point on said curve, said arc being subtended by a chord bearing and distance of North 19°15'50" East, 29.19 feet; Course 22, thence North 84°15'46" East, 245.07 feet; Course 23, thence South 02°40'28" West, 15.04 feet; Course 24, thence South 87°19'32" East, 20.00 feet; Course 25, thence North 02°40'28" East, 33.39 feet; Course 26, thence South 43°51'50" East, 510.50 feet; Course 27, thence South 67°59'05" East, 167.51 feet; Course 28, thence South 17°17'24" West, 22.30 feet; Course 29, thence South 72°42'36" East, 20.00 feet; Course 30, thence North 17°17'24" East, 20.65 feet; Course 31, thence South 67°59'05" East, 55.67 feet; Course 32, thence South 12°37'26" East, 117.36 feet; Course 33, thence South 77°33'48" West, 10.12 feet; Course 34, thence South 37°45'22" West, 65.99 feet; Course 35, thence South 25°46'21" East, 14.39 feet to a point on a curve concave Southeasterly having a radius of 905.00 feet; thence Southwesterly continuing along said Southerly line of Whisper Creek Phase 1 Units A and B and its Southwesterly prolongation, and along the arc of said curve, through a central angle of 49°06'05", an arc length of 775.57 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 39°40'36" West, 752.05 feet; thence South 15°07'34" West, 60.32 feet to the point of curvature of a curve concave Northwesterly having a radius of 30.00 feet; thence Southwesterly along the arc of said curve, through a central angle of 85°11'57", an arc length of 44.61 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 57°43'32" West, 40.61 feet; thence Westerly along the arc of a curve concave Southerly having a radius of 2755.00 feet, through a central angle of 08°02'25", an arc length of 386.61 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of North 83°41'42" West, 386.29 feet; thence Northwesterly along the arc of a curve concave Northeasterly having a radius of 30.00 feet, through a central angle of 89°22'58", an arc length of 46.80 feet to a point on said curve, said arc being subtended by a chord bearing and distance of North 43°01'26" West, 42.20 feet; thence North 88°50'49" West, 50.00 feet to a point on a curve concave Northwesterly having a radius of 30.00 feet; thence Southwesterly along the arc of said curve, through a central angle of 89°22'58", an arc length of 46.80 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 45°19'49" West, 42.20 feet; thence Westerly along the arc of a curve concave Southerly having a radius of 2755.00 feet, through a central angle of 01°15'30", an arc length of 60.51 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of South 89°23'32" West, 60.51 feet; thence



Westerly along the arc of a curve concave Southerly having a radius of 1500.00 feet, through a central angle of $12^{\circ}49'44''$, an arc length of 335.86 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South $82^{\circ}20'55''$ West, 335.16 feet; thence Westerly along the arc of a curve concave Northerly having a radius of 375.00 feet, through a central angle of $07^{\circ}31'16''$, an arc length of 49.23 feet to a point lying on said Westerly line of 110 foot Florida Power and Light Company Easement of Official Records Book 46, page 647, said arc being subtended by a chord bearing and distance of South $79^{\circ}41'41''$ West, 49.19 feet; thence North $01^{\circ}14'29''$ West, along said Westerly line, 1390.29 feet to the Point of Beginning.

Together with

A portion of Section 31 and a portion of Section 38 of the Antonio Huertas Grant, Township 6 South, Range 28 East, together with a portion of Section 6 and a portion of Section 41 of the Antonio Huertas Grant, Township 7 South, Range 28 East, St. Johns County, Florida, also being a portion of those lands described and recorded in Official Records Book 3781, page 1560 and in Official Records Book 3810, page 158, all of the Public Records of said county, being more particularly described as follows:

For a Point of Beginning, commence at the Southwesterly corner of the Southerly terminus of Shelmore Avenue, a public 54 foot right of way as presently established; thence South 21°43'09" West, 1.02 feet to a point on a curve concave Easterly having a radius of 5027.00 feet; thence Southerly along the arc of said curve, through a central angle of 03°36'03", an arc length of 315.93 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of South 19°54'45" West, 315.88 feet; thence Southerly along the arc of a curve concave Easterly having a radius of 2027.00 feet, through a central angle of 04°23'17", an arc length of 155.24 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 15°55'05" West, 155.20 feet; thence South 13°43'27" West, 593.95 feet to the point of curvature of a curve concave Easterly having a radius of 502.00 feet; thence Southerly along the arc of said curve, through a central angle of 33°40'50", an arc length of 295.10 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 03°06'59" East, 290.86 feet; thence Southwesterly along the arc of a curve concave Northwesterly having a radius of 25.00 feet, through a central angle of 94°44'43", an arc length of 41.34 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of South 27°24'58" West, 36.79 feet; thence Westerly along the arc of a curve concave Northerly having a radius of 500.00 feet, through a central angle of 00°39'33", an arc length of 5.75 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 75°07'06" West, 5.75 feet; thence South 14°33'08" East, 60.00 feet to a point on a curve concave Northerly having a radius of 560.00 feet; thence Easterly along the arc of said curve, through a central angle of $07^{\circ}35'12''$, an arc length of 74.15 feet to a point on said curve, said arc being subtended by a chord bearing and distance of North

71°39'16" East, 74.10 feet; thence South 22°08'20" East, 444.24 feet; thence South 74°49'14" West, 366.16 feet; thence North 69°51'50" West, 652.83 feet; thence North 60°56'53" West, 849.89 feet; thence North 37°25'48" West, 185.81 feet; thence North 74°10'13" West, 345.04 feet to a point lying on the Westerly line of that certain 110 foot Florida Power and Light Company Easement as described and recorded in Official Records Book 46, page 647 of the Public Records of said county; thence North 01°14'29" West, along said Westerly line, 906.12 feet; thence North 85°55'51" East, departing said Westerly line, 249.76 feet to the point of curvature of a curve concave Southerly having a radius of 2675.00 feet; thence Easterly along the arc of said curve, through a central angle of 04°01'51", an arc length of 188.19 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 87°56'47" East, 188.15 feet; thence Southeasterly along the arc of a curve concave Southwesterly having a radius of 30.00 feet, through a central angle of 91°11'29", an arc length of 47.75 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 44°26'33" East, 42.87 feet; thence South 88°50'49" East, 50.00 feet to a point on a curve concave Southeasterly having a radius of 30.00 feet; thence Northeasterly along the arc of said curve, through a central angle of 91°11'29", an arc length of 47.75 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 46°44'56" East, 42.87 feet; thence Easterly along the arc of a curve concave Southerly having a radius of 2675.00 feet, through a central angle of 07°43'33", an arc length of 360.69 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of South 83°47'33" East, 360.42 feet; thence Southeasterly along the arc of a curve concave Southwesterly having a radius of 30.00 feet, through a central angle of 95°03'20", an arc length of 49.77 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 32°24'07" East, 44.26 feet; thence South 74°52'26" East, 80.00 feet; thence North 15°07'34" East, 200.84 feet to a point lying on the Southwesterly prolongation of the Southerly right of way line of Trailmark Drive, an 80 foot right of way as presently established, said point being a point of curvature of a curve concave Southeasterly having a radius of 825.00 feet; thence Easterly along said Southerly right of way line, the following 4 courses: Course 1, thence Northeasterly along the arc of said curve, through a central angle of 51°34'24", an arc length of 742.60 feet to a point of compound curvature, said arc being subtended by a chord bearing and distance of North 40°54'45" East, 717.79 feet; Course 2, thence Easterly along the arc of a curve concave Southerly having a radius of 410.00 feet, through a central angle of $50^{\circ}12'19''$, an arc length of 359.26 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 88°11'53" East, 347.88 feet; Course 3, thence South 63°05'44" East, 457.73 feet to the point of curvature of a curve concave Northeasterly having a radius of 1290.00 feet; Course 4, thence Southeasterly along the arc of said curve, through a central angle of 01°44'33", an arc length of 39.23 feet to a point of reverse curvature, said arc being subtended by a chord bearing and distance of South 63°58'00" East, 39.23 feet; thence Southeasterly, along the Southerly right of way line of said Trailmark Drive and along the arc of a curve concave Westerly, having a radius of 30.03 feet, through a central angle of $87^{\circ}27'05''$, an arc length

England Thimy	LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 2)	ETM. NO.	19-215
& Miller, Inc.	LEGAL DESCRIPTION - ASSESSIVIENT AREA 2 (PHASE 2)	DATE:	DECEMBER 5, 2019
SURVEYORS – LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florida 32258 Certificate of Authorization No.: 2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	N/A
Certificate of Authorization No.: 2584 Phone No. (904) 642-8990 Fax No. (904) 646-9485		plate no): 7B

of 45.83 feet to a point lying on the Westerly right of way line of said Shelmore Avenue, said arc being subtended by a chord bearing and distance of South 21°05'20" East, 41.51 feet; thence Southerly along said Westerly right of way line, the following 10 courses: Course 1, thence South 22°41'14" West, 90.73 feet to the point of curvature of a curve concave Northwesterly having a radius of 10.00 feet; Course 2, thence Southwesterly along the arc of said curve, through a central angle of 88°31'09", an arc length of 15.45 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 66°56'48" West, 13.96 feet; Course 3, thence North 68°47'38" West, 0.52 feet; Course 4, thence South 21°12'22" West, 20.03 feet to a point on a curve concave Westerly having a radius of 10.00 feet; Course 5, thence Southerly along the arc of said curve, through a central angle of 88°31'54", an arc length of 15.45 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 21°35'06" East, 13.96 feet; Course 6, thence South 22°40'51" West, 100.15 feet to the point of curvature of a curve concave Northwesterly having a radius of 10.00 feet; Course 7, thence Southwesterly along the arc of said curve, through a central angle of 88°28'35", an arc length of 15.44 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 66°55'09" West, 13.95 feet; Course 8, thence North 68°50'33" West, 0.64 feet; Course 9, thence South 21°09'27" West, 54.11 feet to a point on a curve concave Westerly having a radius of 10.00 feet; Course 10, thence Southerly along the arc of said curve, through a central angle of $85^{\circ}59'31''$, an arc length of 15.01 feet to the Point of Beginning, said arc being subtended by a chord bearing and distance of South 21°02'10" East, 13.64 feet.

Together with

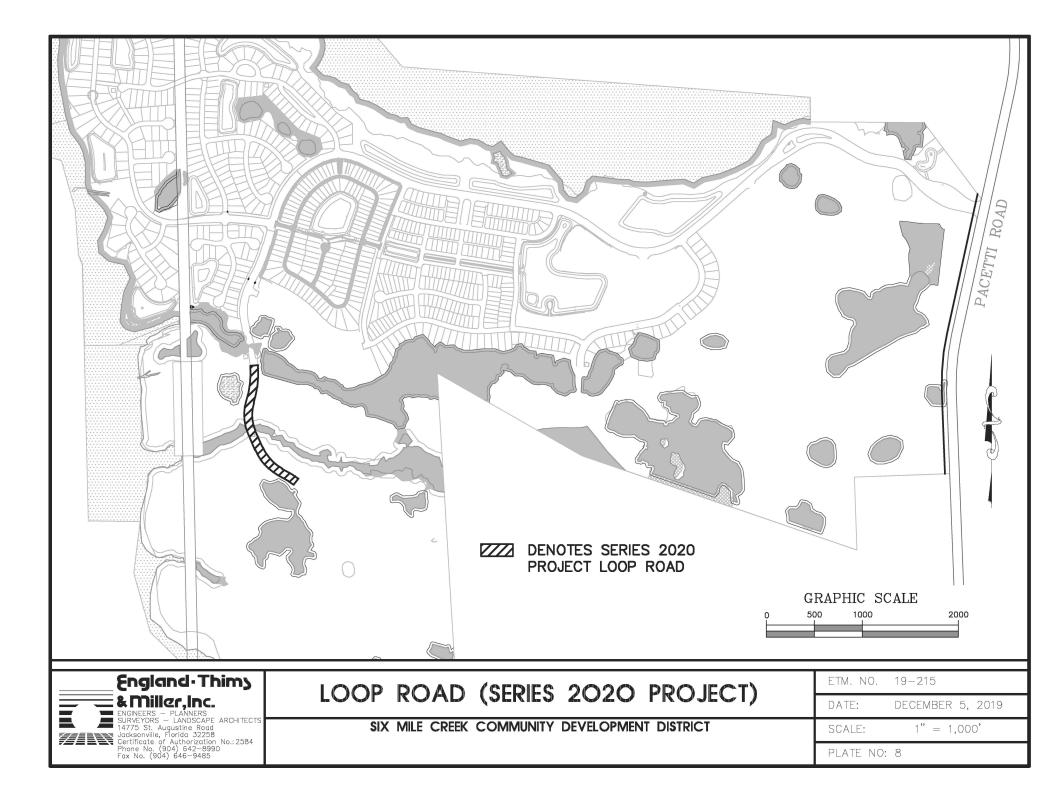
A portion of Section 38 of the Antonio Huertas Grant, Township 6 South, Range 28 East, together with a portion of Section 41 of the Antonio Huertas Grant, Township 7 South, Range 28 East, all lying in St. Johns County, Florida, also being a portion of those lands described and recorded in Official Records Book 3781, page 1560 and in Official Records Book 3180, page 158, all of the Public Records of said county, being more particularly described as follows:

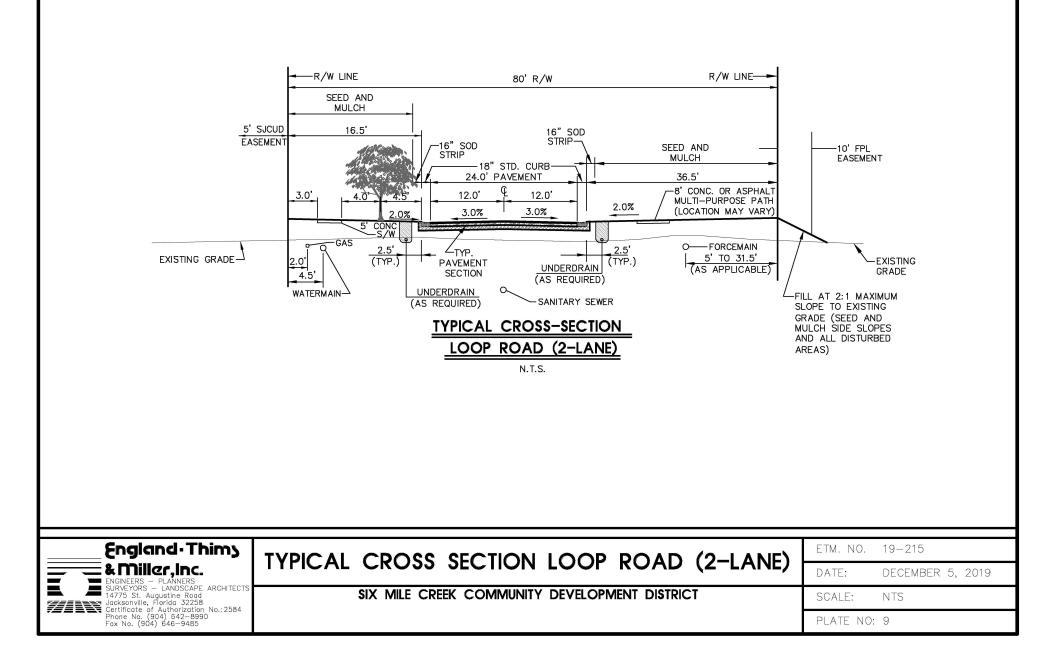
For a Point of Beginning, commence at the Southeasterly corner of the Easterly terminus of Trailmark Drive, an 80' right of way as presently established and as depicted on the plat of Whisper Creek Phase 1 Unit C, as recorded in Map Book 73, pages 28 through 38 of said Public Records; thence North 38°47'31" West, along said Easterly terminus, 70.00 feet; thence North 51°12'29" East, departing said Easterly terminus, 244.59 feet to the point of curvature of a curve concave Westerly having a radius of 245.00 feet; thence Northerly along the arc of said curve, through a central angle of 90°00'00", an arc length of 384.85 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 06°12'29" East, 346.48 feet; thence North 38°47'31" West, 209.76 feet to a point lying on the Southerly right of way line of Trailmark Drive, an 80' right of way as

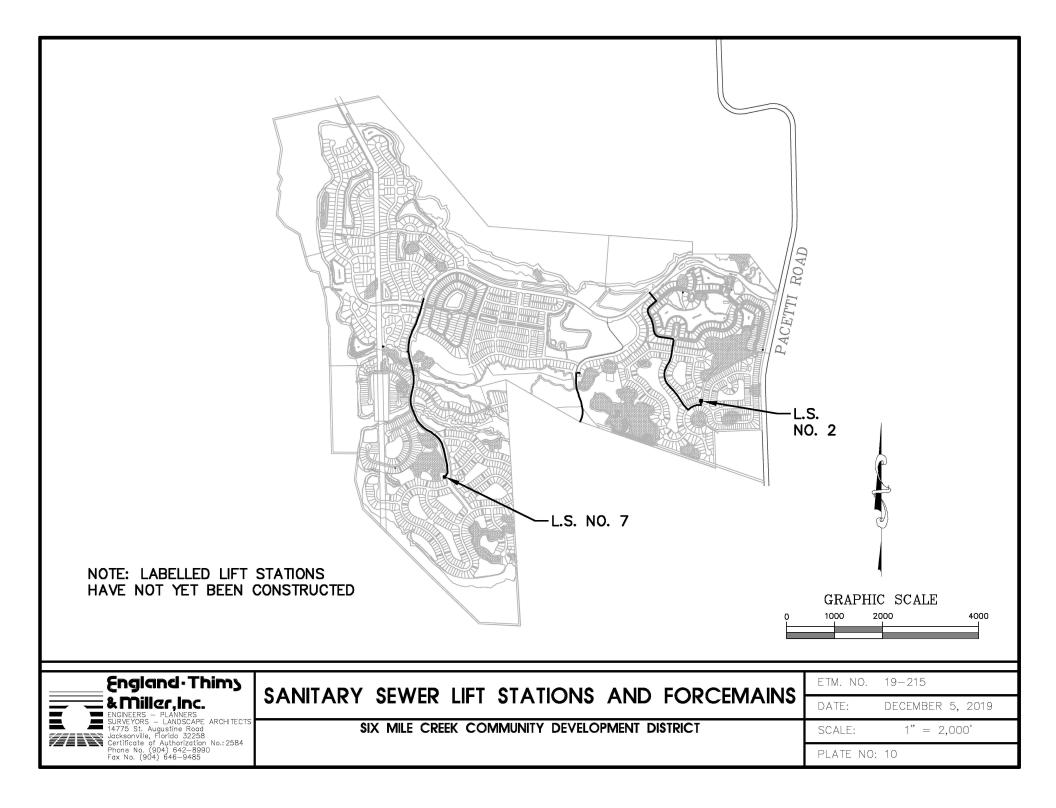
presently established and as depicted on the plat of Whisper Creek Phase 1 Units A and B, as recorded in Map Book 73, pages 4 through 27 of said Public Records; thence Easterly along said Southerly right of way line the following 4 courses: Course 1, thence Easterly along the arc of a curve concave Southerly having a radius of 30.00 feet, through a central angle of 02°43'20", an arc length of 1.43 feet to a point on said curve, said arc being subtended by a chord bearing and distance of South 70°59'17" East, 1.43 feet; Course 2, thence North 51°12'29" East, 70.24 feet to a point on a curve concave Southeasterly having a radius of 30.00 feet; Course 3, thence Northeasterly along the arc of said curve, through a central angle of 53°07'48", an arc length of 27.82 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 24°38'35" East, 26.83 feet; Course 4, thence North 51°12'29" East, 115.00 feet; thence South 38°47'31" East, departing said Southerly right of way line, 220.55 feet to the point of curvature of a curve concave Westerly having a radius of 455.00 feet; thence Southerly along the arc of said curve, through a central angle of 90°00'00", an arc length of 714.71 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of South 06°12'29" West, 643.47 feet; thence South 51°12'29" West, 164.59 feet; thence South 55°58'18" West, 60.21 feet to the Southeasterly corner of Lot 140 as depicted on said Whisper Creek Phase 1 Unit C; thence Northerly and Westerly along the Easterly and Northerly lines of said Lot 140 the following 3 courses: Course 1, thence North 38°47'31" West, 125.00 feet to the point of curvature of a curve concave Southerly having a radius of 10.00 feet; Course 2, thence Westerly along the arc of said curve, through a central angle of 90°00'00", an arc length of 15.71 feet to the point of tangency of said curve, said arc being subtended by a chord bearing and distance of North 83°47'31" West, 14.14 feet; Course 3, thence South 51°12'29" West, 10.00 feet to the Point of Beginning.

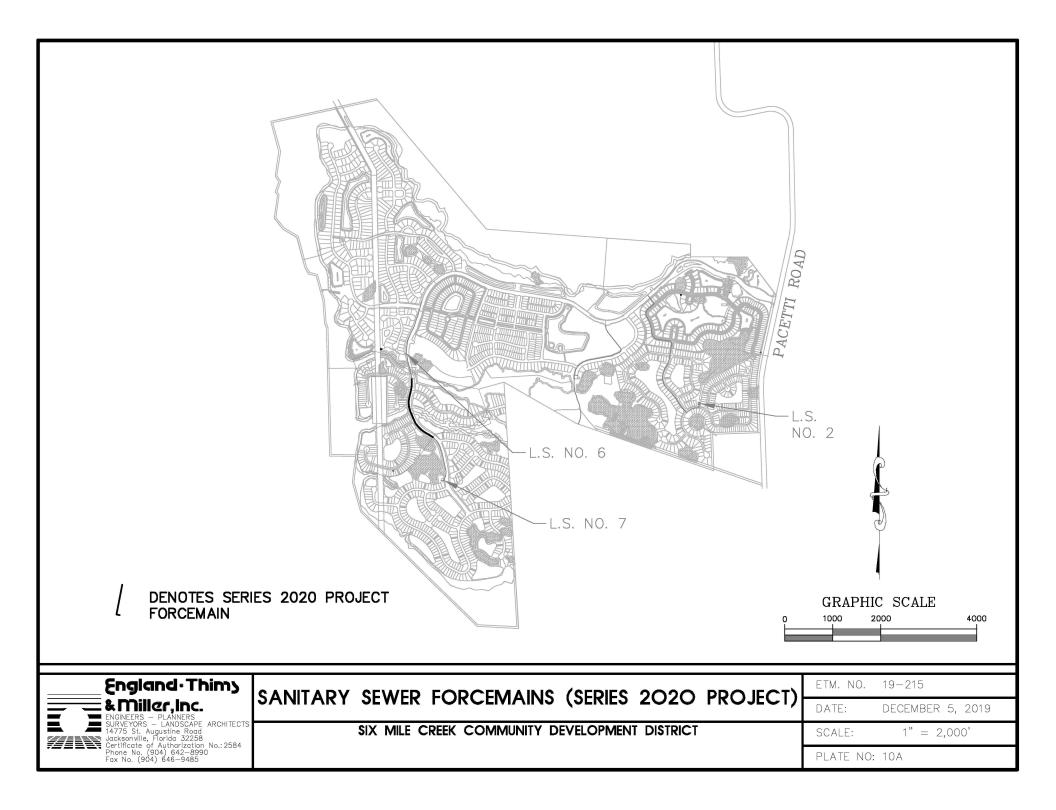
Containing 158.31 acres, more or less.

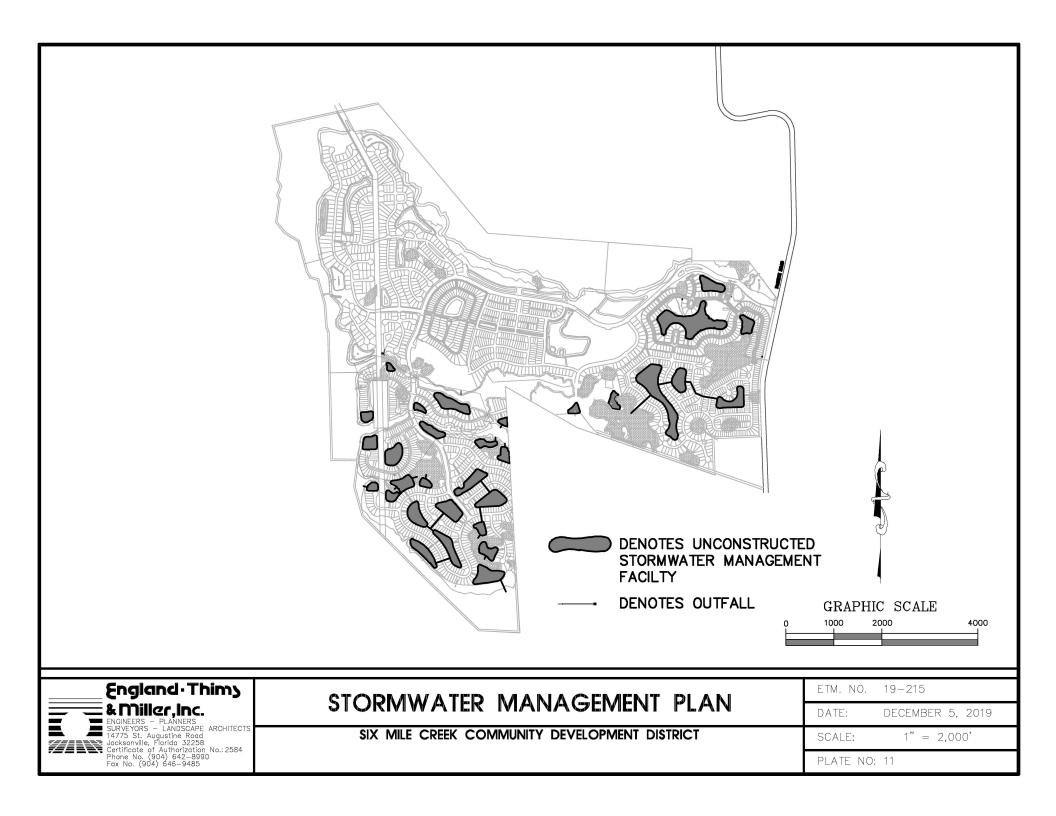
England Thimy	LEGAL DESCRIPTION - ASSESSMENT AREA 2 (PHASE 2)	ETM. NO.	19–215
a Miller, Inc.	LEGAL DESCRIPTION ASSESSIVIENT AREA Z (PHASE Z)	DATE:	DECEMBER 5, 2019
ENGINEERS – PLANNERS SURVEYORS – LANDSCAPE ARCHITECTS 14775 St. Augustine Road Jacksonville, Florida 32258 Certificate of Authorization No.:2584	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	SCALE:	N/A
Phone No. (904) 642-8990 Fax No. (904) 646-9485		PLATE NO:	70

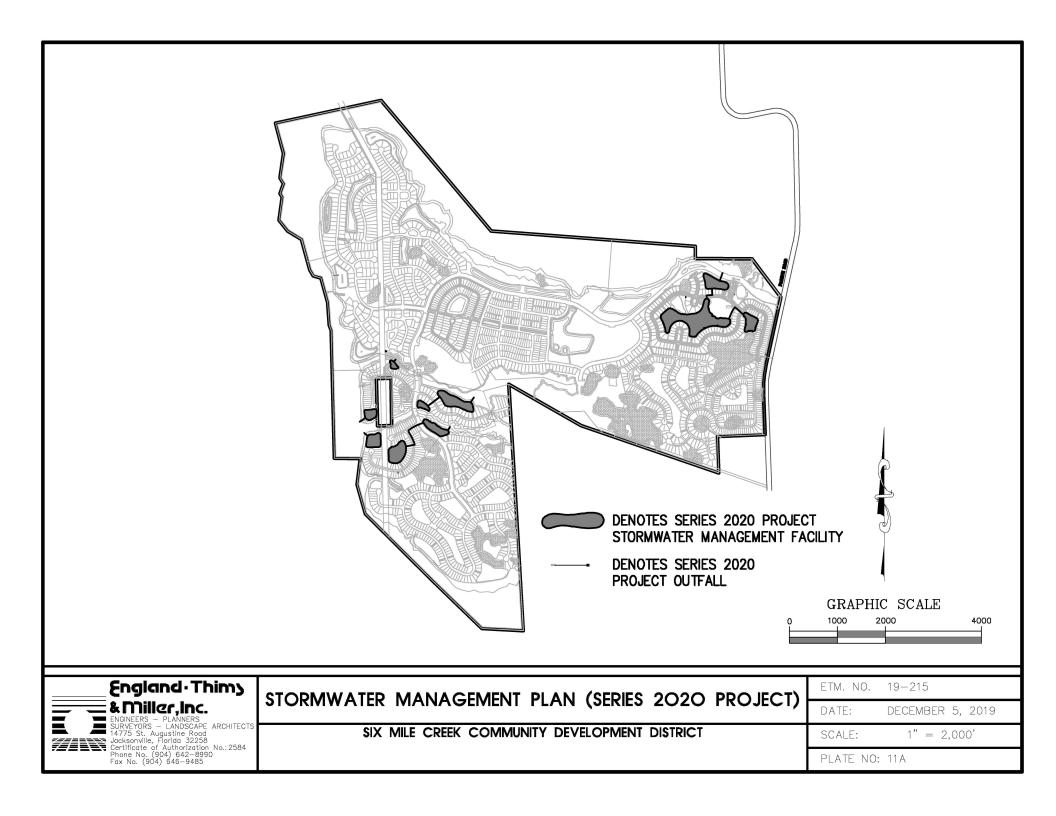


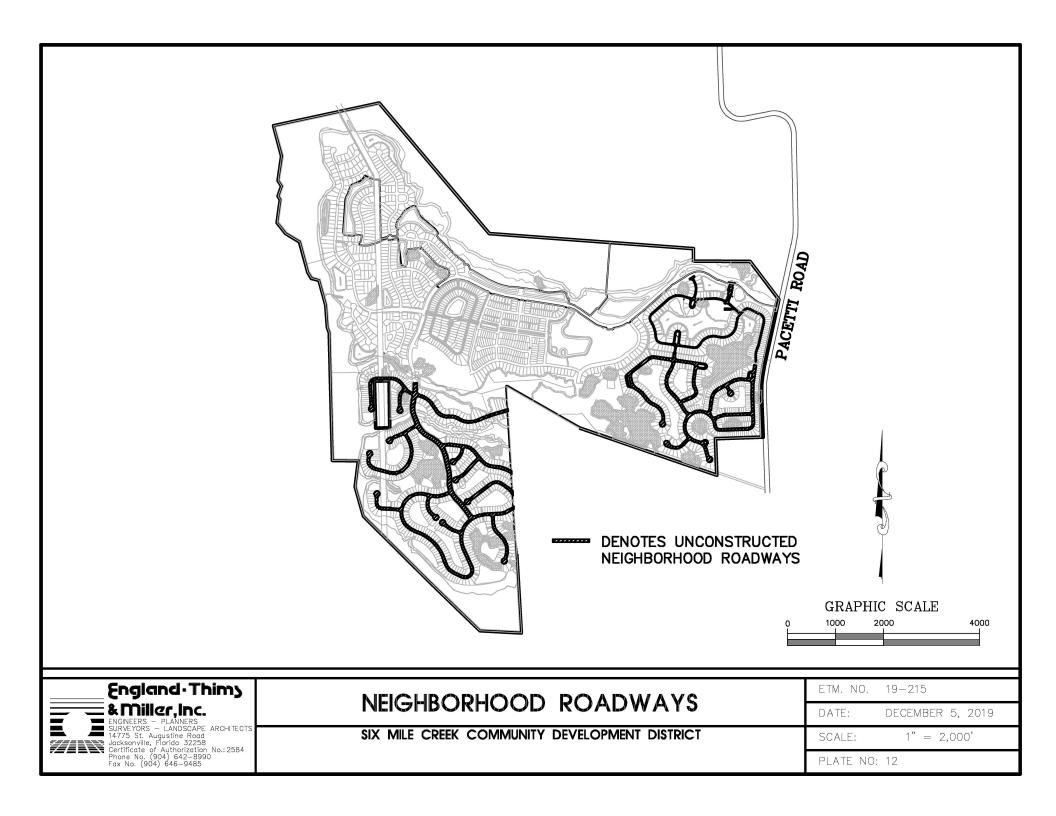


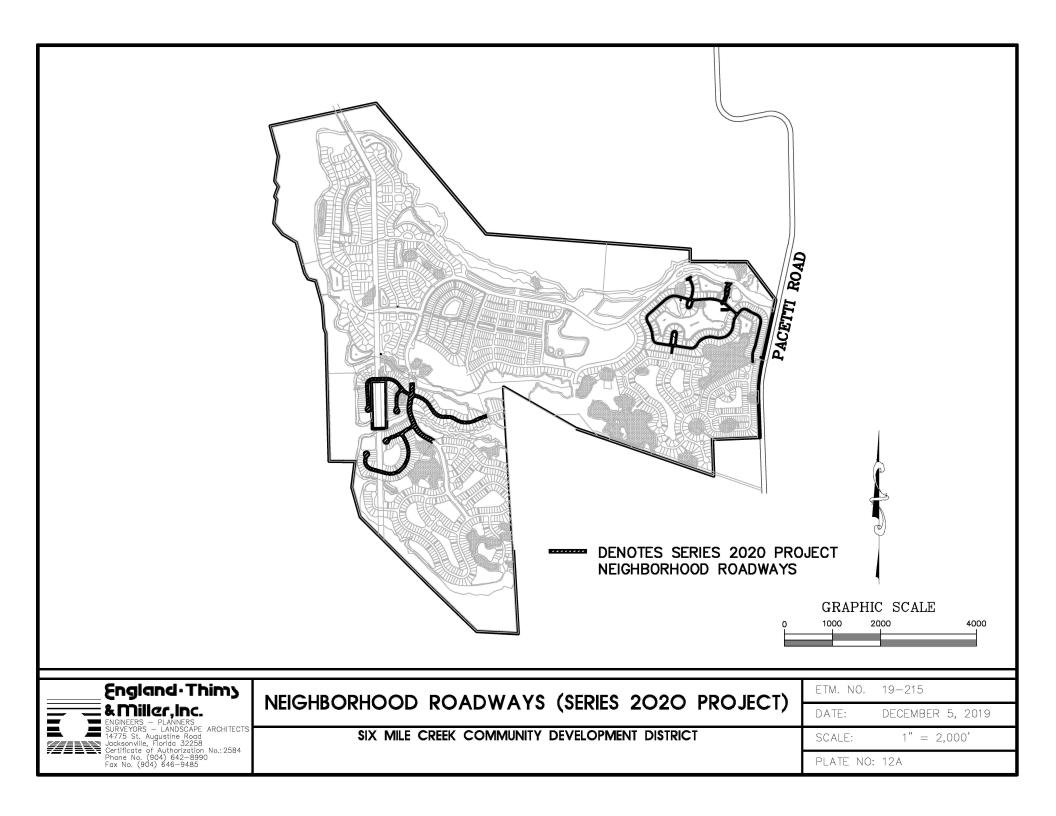


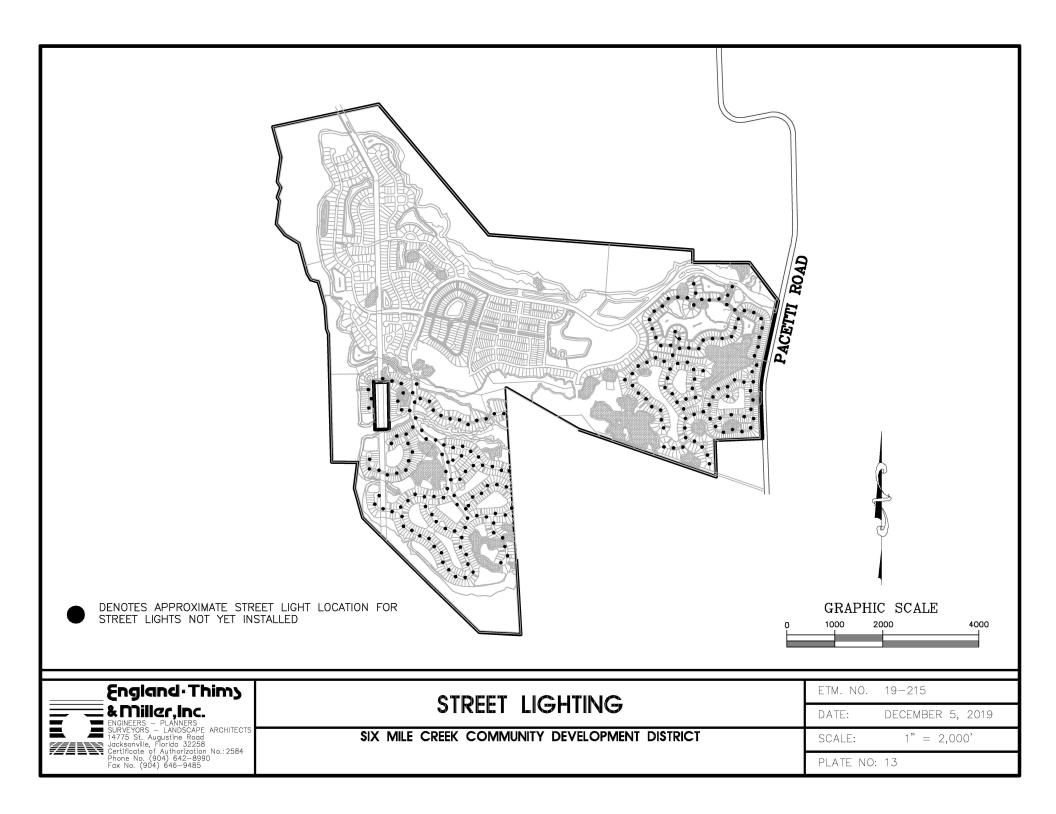


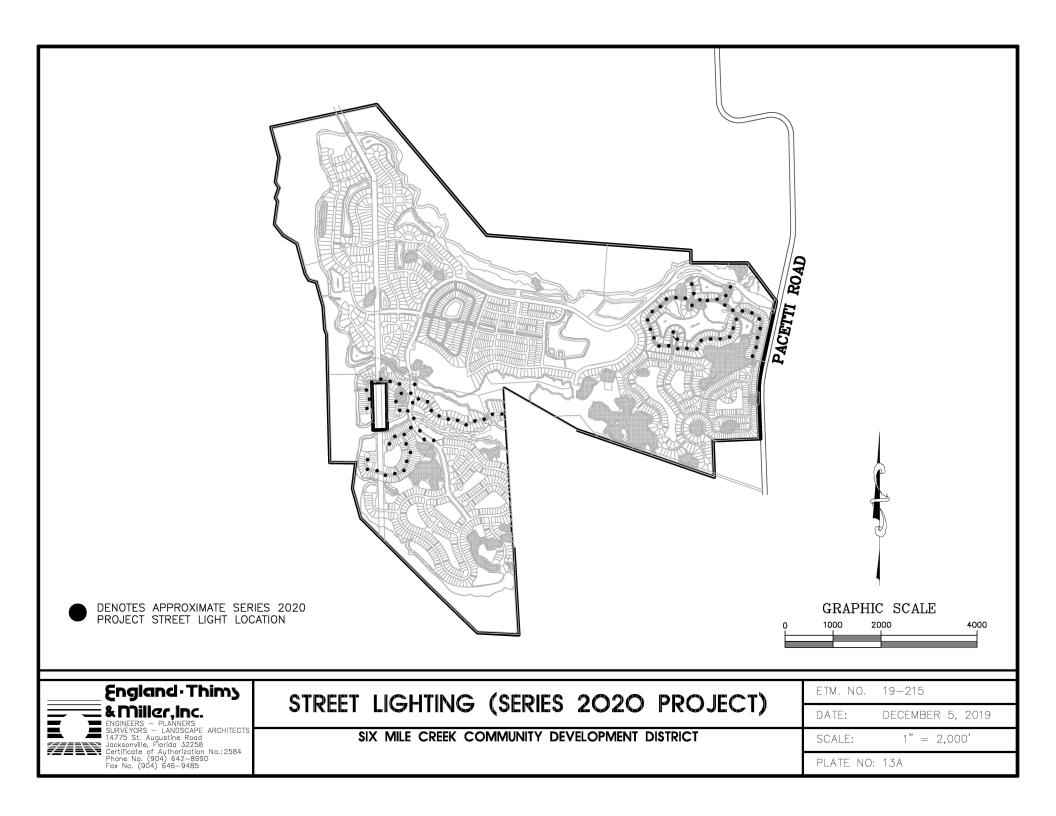


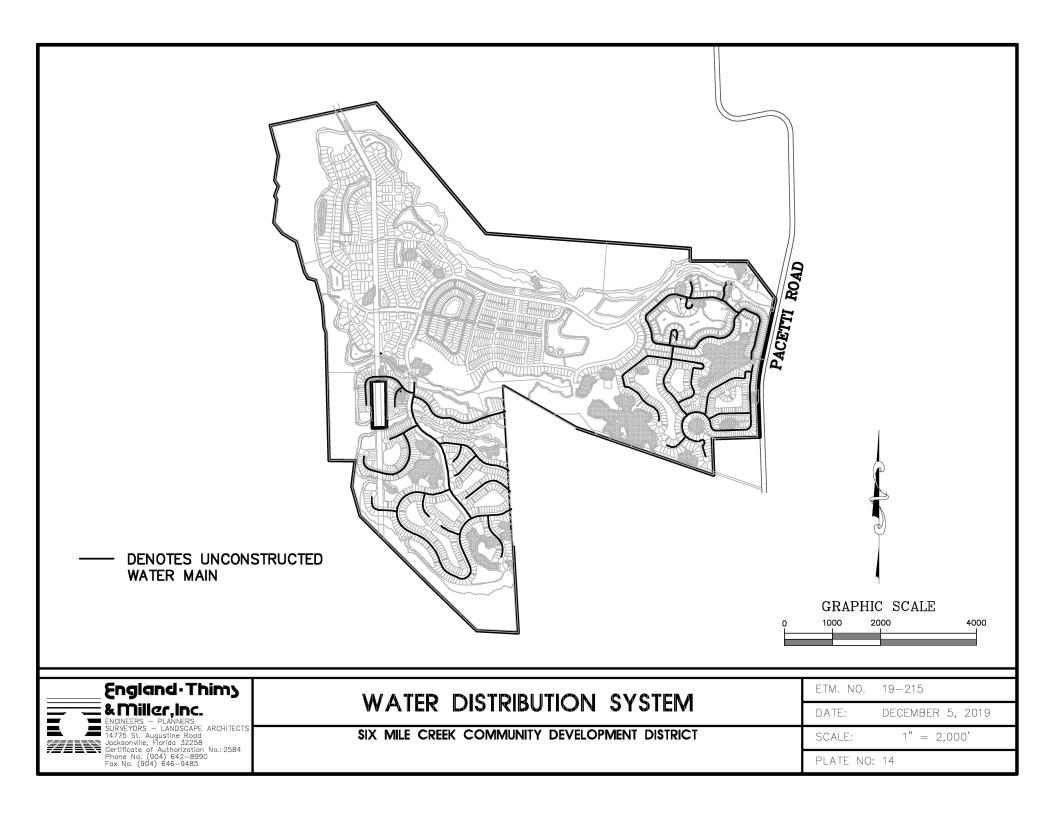


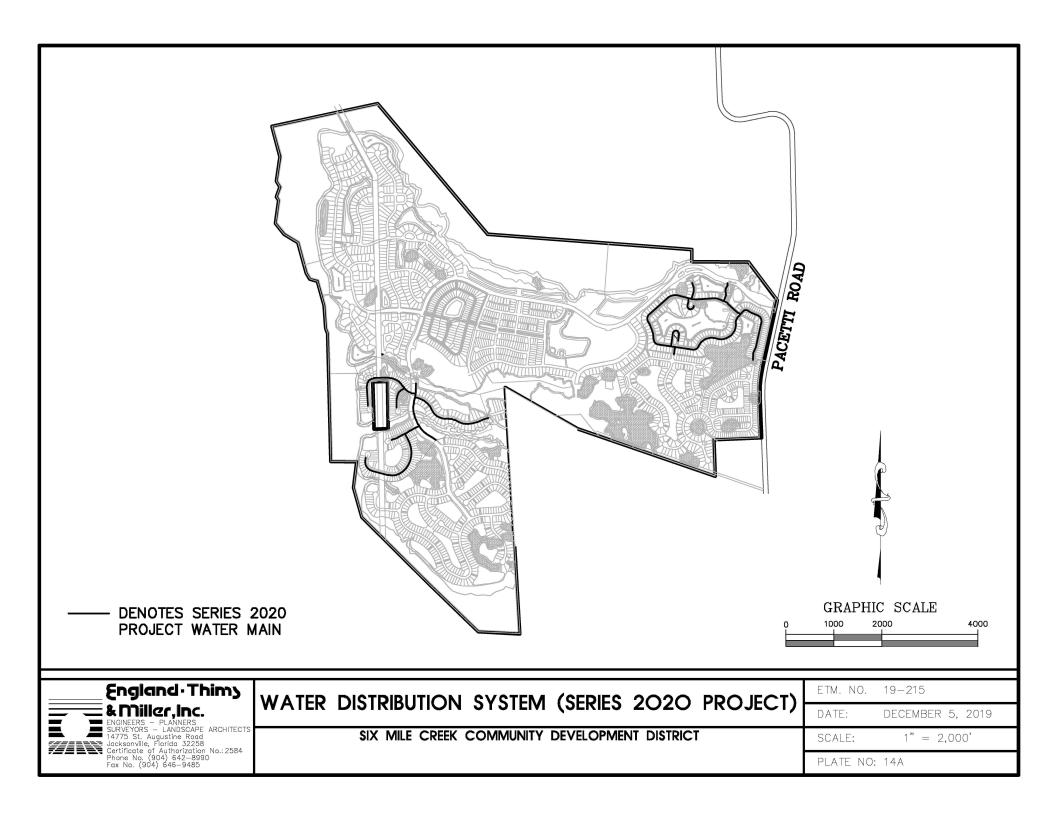


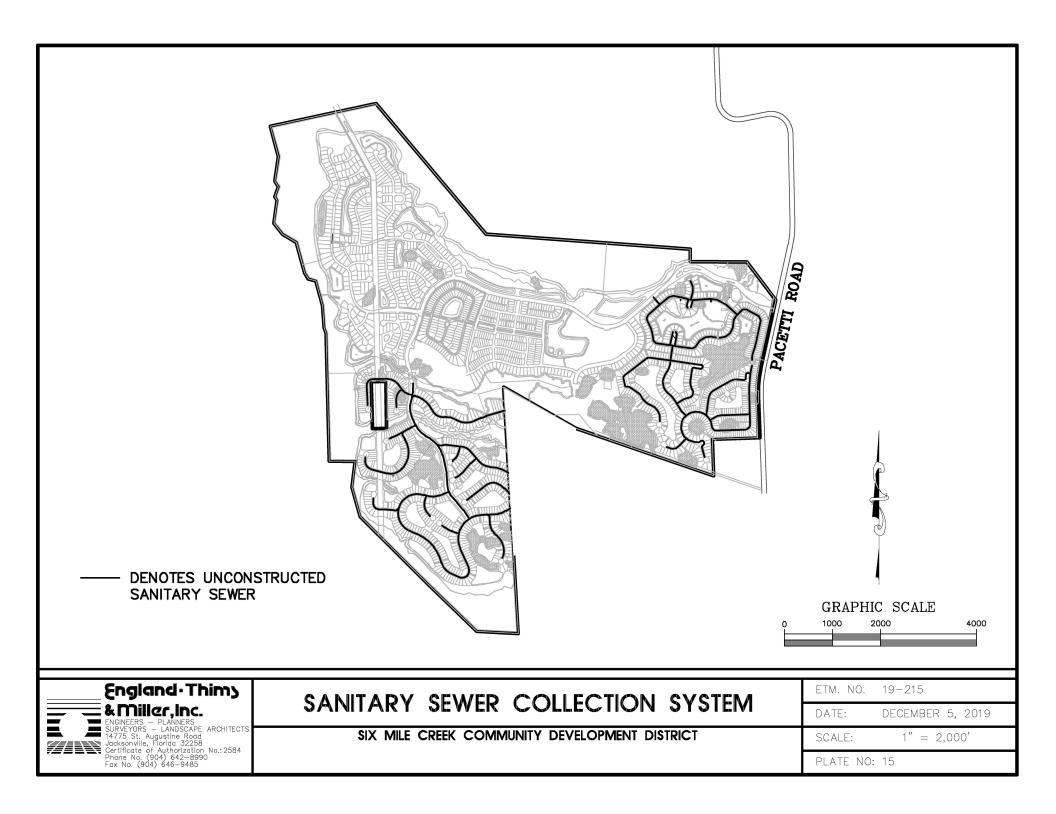


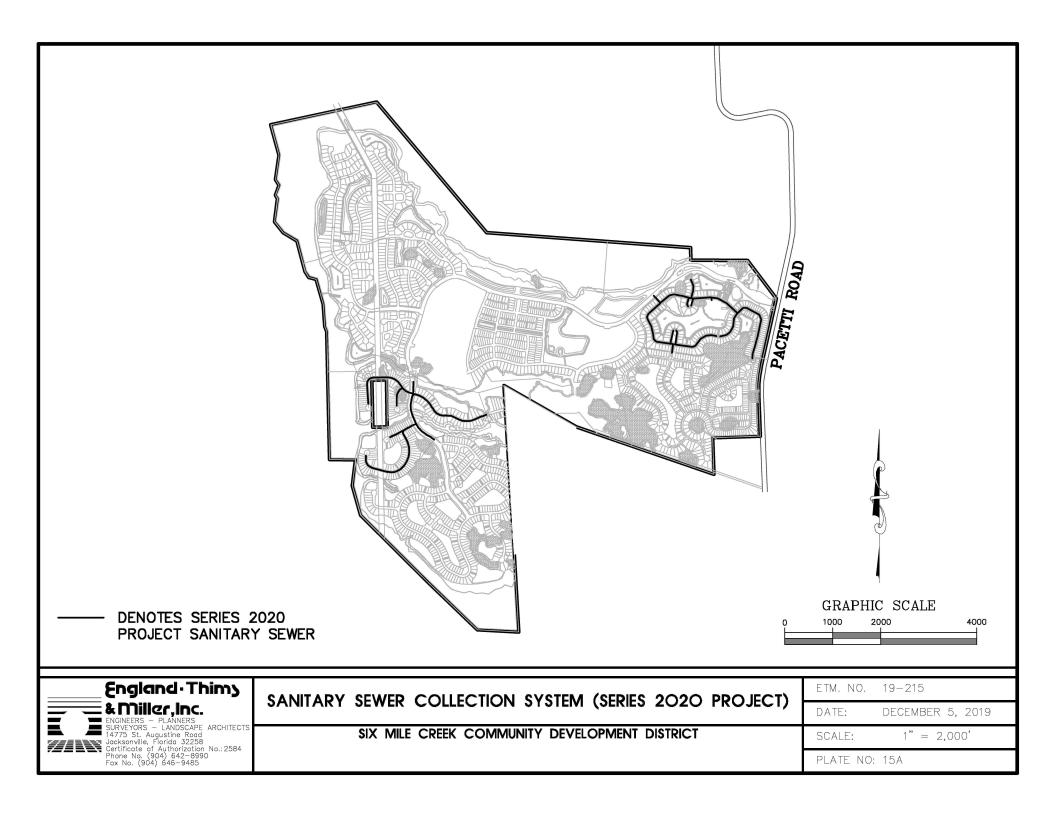












D.

RESOLUTION 2020-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS TO SECURE ITS 2020 BONDS; INDICATING THE LOCATION, **ESTIMATED** COST NATURE AND OF THOSE **IMPROVEMENTS WHOSE COST IS TO BE DEFRAYED BY ASSESSMENTS:** THE SPECIAL PROVIDING THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL **ASSESSMENTS SHALL BE PAID; DESIGNATING LANDS** UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; AND **PROVIDING FOR PUBLICATION OF THIS RESOLUTION.**

WHEREAS, the Six Mile Creek Community Development District ("District") was established by Rule 42GGG-1 of the Florida Land and Water Adjudicatory Commission, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended (the "Act"), and is validly existing under the constitution and laws of the State of Florida; and

WHEREAS, the Act authorizes the District to issue bonds for the purpose, among others, of planning, financing, acquiring, constructing, installing, operating, and/or maintaining certain infrastructure, including roadways, stormwater management systems, water and sewer systems, landscape and hardscape improvements, recreation improvements and other infrastructure within or without the boundaries of the District; and

WHEREAS, in July 2007, the District issued its \$47,820,000 in aggregate principal amount of Six Mile Creek Community Development District (St. Johns County, Florida) Capital Improvement Revenue Bonds, Series 2007 (the "Original Bonds"), to finance the design, construction, and/or acquisition of the 2007 Project (as hereinafter defined) necessitated by development within the District; and

WHEREAS, the infrastructure improvements and facilities financed, in part, by the Original Bonds are more specifically described and identified in the District's *Improvement Plan for the Purpose of Special Assessment Bonds* dated December 1, 2006 (the "Master Project Report"), as supplemented by the District's *Supplemental Engineers Report for Series 2007 Capital Improvements* dated May 25, 2007 (the "2007 Project Report"), adopted and confirmed by the District; and

WHEREAS, pursuant to Resolutions 2007-12, 2007-13, 2007-18, and 2007-24 (collectively the "Original Assessment Resolutions"), the District imposed special assessments (the "Original Assessments") on developable real property within the boundaries of the District that specially

benefits from the improvements more particularly described in the Master Project Report and the 2007 Project Report as described in the Series 2007 Assessment Resolutions and as set forth in the District's *Special Assessment Master Methodology Report* dated March 30, 2007 (the "Master Assessment Report"), as supplemented by the District's *Supplemental Special Assessment Methodology Report, Final Numbers* dated June 28, 2007 (the "First Supplemental Assessment Report"); and

WHEREAS, the adoption of the Original Assessment Resolutions resulted in the imposition of a master lien against all the property benefitting from the improvements described in the Master Project Report, as amended (the "Master Assessment Lien") within the District's boundaries; and

WHEREAS, on October 15, 2014, the District adopted Resolution 2015-03, which authorized the bifurcation of the Original Bonds (the "Bifurcation Resolution"); and

WHEREAS, pursuant to the Bifurcation Resolution, (i) a portion of the Original Bonds in the principal amount of \$3,140,000 were exchanged for \$3,140,000 in principal amount of the District's Series 2014A Capital Improvement Revenue Bonds (the "Series 2014A Bonds"); and (ii) a portion of the Original Bonds in the principal amount of \$42,700,000 were exchanged for \$42,700,000 in principal amount of the District's Series 2007 Capital Improvement Revenue Bonds (the "Series 2007 Bonds" and, together with the Series 2014A Bonds, the "Bifurcated Bonds"); and

WHEREAS, in connection with the Bifurcation, on October 15, 2014 the District also adopted Resolution 2015-04 (the "Bifurcation Assessment Resolution"), adopting the *Second Supplemental Special Assessment Methodology Report for the Capital Improvement Bonds Series 2014A and Series 2007* dated October 15, 2014 (the "Bifurcation Assessment Report"), which created two separate assessment areas, the Series 2014A Assessment Area and the Series 2007 Assessment Area, for the purpose of securing the Series 2014A Bonds and the Series 2007 Bonds respectively (the "Bifurcation Assessments"); and

WHEREAS, Six Mile Creek Investment Group, LLC, the primary owner of lands within the District (the "Landowner") and the Owners of the Bifurcated Bonds determined that it was in their best interest to refund the Series 2014A Bonds with the issuance of the \$3,165,000 Six Mile Creek Community Development District Capital Improvement Revenue Refunding Bonds, Series 2015 (the "2015 Refunding Bonds"), and, in connection with the issuance of the 2015 Refunding Bonds, to restructure the Bifurcation Assessments in order to secure debt service for both the 2015 Refunding Bonds; and

WHEREAS, in connection with the issuance of the 2015 Refunding Bonds and the restructure of the Bifurcation Assessments, the Board of Supervisors of the District ("Board") adopted Resolutions 2015-13 and 2015-19, which levied the assessments restructuring the Bifurcated Assessments (the "Restructured Assessments") and ratified and approved the completed and ongoing undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the public improvements described in the Master Project Report, the 2007 Project Report and the *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2014 Capital Improvements* dated November 12, 2014 (the "2015 Project Report");

WHEREAS, in connection with the levy of the Restructured Assessments and the issuance of the 2015 Refunding Bonds, the District approved its *Final Special Assessment Methodology Report* for the 2015 Refunding Bonds and the Remaining 2007 Bonds dated November 14, 2014 (the "Refunding Report"); and

WHEREAS, the District, the Landowner and the Owners of the Series 2007 Bonds determined that it was in their best interests for the District issue its \$7,315,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2016A and its \$6,720,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2016B to finance the acquisition and construction of an additional portion of the Improvements (collectively the "2016 Bonds"), and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2016 Bonds (the "2016 Assessments"); and

WHEREAS, in connection with the issuance of the 2016 Bonds, the Board adopted Resolution 2016-07, which levied the 2016 Assessments and ratified and approved the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the public improvements described in the Master Project Report, the 2007 Project Report, the 2015 Project Report and the *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2016 Capital Improvements* dated April 12, 2016 (the "2016 Project Report");

WHEREAS, in connection with the levy of the 2016 Assessments and the issuance of the 2016 Bonds, the District approved its *Final Numbers Special Assessment Methodology Report for the Series 2016A and 2016B Capital Improvement Bonds* dated April 22, 2016 (the "2016 Assessment Report"); and

WHEREAS, the District, the Landowner and the Owners of the Series 2007 Bonds determined that it was in their best interests for the District issue its \$10,620,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2017A (Assessment Area 2, Phase 2) and its \$3,980,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2017B (Assessment Area 2, Phase 2) to refund certain portions of the Series 2016 Bonds and finance the acquisition and construction of an additional portion of the Improvements (collectively the "2017 Bonds"), and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2017 Bonds (the "2017 Assessments"); and

WHEREAS, in connection with the issuance of the 2017 Bonds, the Board adopted Resolution 2017-16, which levied the 2017 Assessments and ratified and approved the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the public improvements described in the Master Project Report, the 2007 Project Report, the 2015 Project Report, the 2016 Project Report and the *Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2017 Capital Improvements* dated October 27, 2017 (the "2017 Project Report");

WHEREAS, the 2017 Project Report has been updated and revised as reflected in the Six Mile

Creek Community Development District Supplemental Engineers Report for Series 2020 Capital Improvements dated December 6, 2019 (the "2020 Project Report" and together with the Master Project Report, the 2007 Project Report, the 2015 Project Report, the 2016 Project Report, and the 2017 Project Report, the "Improvements"), all of which are attached hereto as **Composite Exhibit A** and incorporated herein by reference, which Improvements, are the same type of Improvements on which the Restructured Assessments were based, and which Improvements, and the nature and specificity thereof, are more particularly described in the Engineer's Reports attached hereto as **Composite Exhibit A**; and

WHEREAS, in connection with the levy of the 2017 Assessments and the issuance of the 2017 Bonds, the District approved its *Supplemental Special Assessment Methodology Report for the Series* 2017A and 2017B Capital Improvement Bonds Assessment Area 2 (Phase 2) dated November 14, 2017 (the "2017 Assessment Report"); and

WHEREAS, District, the Landowner and the Owners of the Series 2007 Bonds have determined that it is in their best interests for the District issue two new series of bonds to finance the acquisition and construction of an additional portion of the Improvements as described in more detail in the 2020 Project Report (the "2020 Bonds"), the refund certain portions of the 2016B Bonds and accordingly to confirm the levy of the Master Assessment Lien and levy and allocate assessments to secure the 2020 Bonds; and

WHEREAS, the 2020 Bonds include the Capital Improvement Revenue Bonds Series 2020 (Assessment Area 2, Phase 3A) (the "Area 2, Phase 3A Bonds"), the proceeds of which will be used in part to finance, acquire or construct improvements for Assessment Area 2, Phase 3A of the development and the Capital Improvement Revenue Bonds Series 2020 (Assessment Area 3, Phase 1) (the "Area 3, Phase 1 Bonds"), the proceeds of which will be used in part to finance, acquire or construct improvement Area 3, Phase 1 of the development;

WHEREAS, the Area 2, Phase 3A Bonds will be secured by the "Area 2, Phase 3A Assessments" and the Area 3, Phase 1 Bonds will be secured by the "Area 3, Phase 1 Assessments";

WHEREAS, the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments make up a portion of the Master Assessment Lien; however, in light of the bifurcation and refunding and certain benefit allocations related to the Phase 3 Amenity, as such term is defined in the Area 2, Phase 3A Assessment Report, the District has chosen to adopt resolutions declaring assessments and to hold public hearings in connection with the levy and allocation of assessments securing future series of bonds, including the 2020 Bonds; and

WHEREAS, the District desires to ratify and approve the completed and on-going undertaking, installation, planning, establishing, construction, enlarging or extending, equipping, acquiring, operating, and/or maintaining the Improvements described in Composite Exhibit A; and

WHEREAS, it is in the best interests of the District to pay the cost of the Improvements through the levy of special assessments pursuant to Chapters 170, 190, and 197, Florida Statutes; and

WHEREAS, notwithstanding the District's adoption of this Resolution to begin the process of

levying and allocating the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments, the Restructured Assessments as they relate to the Series 2007 Bonds, shall remain valid and binding; and

WHEREAS, the levy and allocation of the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments and the issuance of the 2020 Bonds shall not impact the validity or enforceability of the Restructured Assessments securing the 2015 Refunding Bonds, the 2016 Assessments securing the 2016 Bonds, or the 2017 Assessments securing the 2017 Bonds except to the extent of the portions of the 2016B Bonds being refunded by the 2020 Bonds; and

WHEREAS, the District is empowered by Chapters 170, 190, and 197, Florida Statutes, to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain the Improvements and to impose, levy and collect the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments; and

WHEREAS, the District hereby determines that benefits have accrued and will continue to accrue to the property improved, the amount of those benefits, and that special assessments will be made in proportion to the benefits received as set forth in the District's Master Assessment Report, First Supplemental Assessment Report, Bifurcation Assessment Report, Refunding Report, 2016 Assessment Report, 2017 Assessment Report, *Supplemental Special Assessment Methodology Report for the Series 2020 Capital Improvement Revenue Bonds Assessment Area 2 (Phase 3A)* dated December 16, 2019 (the "Area 2, Phase 3A Bonds Report") and *Supplemental Special Assessment Methodology Resont for the Series 2020 Capital Improvement Revenue Bonds Assessment Revenue Bonds Assessment Area 3 (Phase 1)* dated December 16, 2019 (the "Area 3, Phase 1 Bonds Report"), all of which are attached hereto as Composite **Exhibit B** and incorporated herein by reference, and on file at Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 ("District Records Office"); and

WHEREAS, this Resolution shall serve as the "resolution required to declare special assessments" contemplated by section 170.03, Florida Statutes, for the assessment liens levied on all benefitting property within the District that collectively comprise the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments; and

WHEREAS, the District hereby determines that the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments to be levied will not exceed the benefits to the property improved.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments shall be levied to defray the cost of a portion of the Improvements described in the 2020 Project Report.

Section 2. The nature and general location of, and plans and specifications for, the Improvements are described in **Composite Exhibit A**, and are on file at the District Records Office.

Composite Exhibit B is also on file and available for public inspection at the same location during normal business hours.

Section 3. The total estimated cost of the Improvements is \$156,326,750, a portion of which includes \$1,611,275 for the master infrastructure described in the 2020 Project Report, \$10, 302,000 for Assessment Area 2, Phase 3A improvements and \$7,311,476 for the Assessment Area 3, Phase 1 improvements (hereinafter, referred to as the "Estimated Cost").

Section 4. The Area 2, Phase 3 Assessments will collectively defray approximately \$6,965,000, which includes the portion of the Estimated Cost described in the 2020 Project Report, plus financing-related costs, capitalized interest, debt service reserve and contingency and the Area 3, Phase 1 Assessments will collectively defray approximately \$4,845,000, which includes the portion of the Estimated Cost described in the 2020 Project Report, plus financing-related costs, capitalized interest, debt service reserve and contingency The lien for the Area 2, Phase 3Assessments will be allocated to the property identified in the Area 2, Phase 3A Bonds Report and the lien for the Area 3, Phase 1 Assessments will be allocated to the property identified in the Area 3, Phase 1 Bonds Report. Notwithstanding the levy of the Master Assessment Lien, should the District issue additional bonds for the purpose of funding additional portions of the Improvements, and seek to levy and allocate assessments to secure such bonds, the District shall adopt additional resolutions declaring assessments as contemplated by section 170.03, Florida Statutes and conduct a public hearing on such assessments.

Section 5. The manner in which the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments shall be apportioned and paid is set forth in **Composite Exhibit B**.

Section 6. The Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments shall be levied within the District, on all lots and lands adjoining and contiguous or bounding and abutting upon such improvements or specially benefitted thereby and further designated by the respective 2020 Assessment Reports and the assessment plat hereinafter provided for.

Section 7. There is on file, at the District Records Office, an assessment plat showing the area to be assessed, with certain plans and specifications describing the Improvements and the Estimated Cost of the Improvements, all of which shall be open to inspection by the public during normal business hours.

Section 8. Commencing with the years in which the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments are certified for collection, the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments shall be paid in not more than thirty (30) annual installments or the maximum period of time permitted by law then in effect. The Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments may be payable at the same time and in the same manner as are advalorem taxes and collected pursuant to Chapter 197, Florida Statutes; provided, however, that in the event the uniform non ad-valorem assessment method of collecting the Area 2, Phase 3A Assessments or Area 3, Phase 1 Assessments is not available to the District in any year, or if determined by the District to be in its best interest, the Area 2, Phase 3A Assessments and Area 3, Phase 1 Assessments may be collected as is otherwise permitted by law. The decision to collect special assessments by any particular method – e.g., by direct bill or on the tax roll – does not mean

that such a method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 9. The District Manager has caused to be made a preliminary assessment roll, in accordance with the method of assessment described in **Composite Exhibit B** hereto, which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment may be divided, which is hereby adopted and approved as the District's preliminary assessment roll.

Section 10. The Board shall adopt a subsequent resolution to fix a time and place at which the owners of property to be assessed or any other persons interested therein may appear before the Board and be heard as to the propriety and advisability of the assessments or the making of the Improvements, the cost thereof, the manner of payment therefor, or the amount thereof to be assessed against each property as improved.

Section 11. The District Manager is hereby directed to cause this resolution to be published twice (once a week for two (2) weeks) in a newspaper of general circulation within St. Johns County, Florida, and to provide such other notice as may be required by law or desired in the best interests of the District.

Section 12. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 18th day of December, 2019.

Attest:

SIX MILE CREEK Community Development District

Secretary

Chairman, Board of Supervisors

Composite Exhibit A: Composite Exhibit B: Engineer's Reports Assessment Reports *E*.

RESOLUTION 2020-04

OF RESOLUTION THE BOARD OF Α SUPERVISORS OF THE SIX **MILE CREEK** COMMUNITY DEVELOPMENT DISTRICT SETTING A PUBLIC HEARING TO BE HELD ON 2020, AT .M., AT GOVERNMENTATS FUNDANTAGEMENT I ANDER SIGNE FLÓRIDA 32092, FOR THE PURPOSE OF HÉARING PUBLIC COMMENT ON IMPOSING SPECIAL **ASSESSMENTS ON CERTAIN PROPERTY WITHIN** THE DISTRICT GENERALLY DESCRIBED AS THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT IN ACCORDANCE WITH CHAPTERS 170, 190, AND 197, FLORIDA STATUTES.

WHEREAS, the Board of Supervisors of the Six Mile Creek Community Development District ("Board") previously adopted Resolution 2020-03, entitled

Α **RESOLUTION** OF THE **BOARD** OF SUPERVISORS THE SIX MILE OF CREEK **COMMUNITY DEVELOPMENT** DISTRICT DECLARING SPECIAL ASSESSMENTS TO SECURE ITS 2020 BONDS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THOSE IMPROVEMENTS WHOSE COST IS TO BE **DEFRAYED BY THE SPECIAL ASSESSMENTS:** PROVIDING THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAYED BY THE **ASSESSMENTS: SPECIAL** PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE PAID; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT: **ADOPTING** Α PRELIMINARY ASSESSMENT **ROLL; AND PROVIDING FOR PUBLICATION OF** THIS RESOLUTION.

WHEREAS, in accordance with Resolution 2020-03, a preliminary assessment roll has been prepared and all other conditions precedent set forth in Chapters 170 and 190, Florida Statutes, to the holding of the aforementioned public hearing have been satisfied, and the roll and related documents are available for public inspection at Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 ("District Records Office").

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. There is hereby declared a public hearing to be held at ______, m., on ______, 2020, at Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092, for the purpose of hearing comment and objections to the proposed special assessment program for community improvements as identified in the preliminary assessment roll, a copy of which is on file. Affected parties may appear at that hearing or submit their comments in writing prior to the meeting to the office of the District Manager, Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092.

SECTION 2. Notice of said hearing shall be advertised in accordance with Chapters 170, 190, and 197, Florida Statutes, and the District Manager is hereby authorized and directed to place said notice in a newspaper of general circulation within St. Johns County (by two publications one week apart with the last publication at least one week prior to the date of the hearing established herein). The District Manager shall file a publisher's affidavit with the District Secretary verifying such publication of notice. The District Manager is further authorized and directed to give thirty (30) days written notice by mail of the time and place of this hearing to the owners of all property to be assessed and include in such notice the amount of the assessment for each such property owner, a description of the areas to be improved and notice that information concerning all assessments may be ascertained at the District Records Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

SECTION 3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 18th day of December, 2019.

Attest:

SIX MILE CREEK Community Development District

Secretary

Chairman, Board of Supervisors

SIXTH ORDER OF BUSINESS

HOLD HARMLESS AGREEMENT

This Agreement is made and entered into this 25 day of October, 2019, by and among:

United Parcel Service, an Ohio corporation, whose mailing address is 2855 Industry Center Road, St. Augustine, Florida ("UPS"); and

Six Mile Creek Community Development District, a local unit of specialpurpose government established pursuant to Chapter 190, Florida Statutes, and located in St. Johns County, Florida, whose mailing address is 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 ("District").

Recitals

Whereas, the District was established for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure improvements and recreational facilities; and

Whereas, the District retains ownership of certain property within the District (the "POD Location"); and

Whereas, UPS desires to park a 16'x8'x8' POD storage unit in the POD Location and use the District's roads for the purpose of storing and delivering packages to residents within the District (the "POD"); and

Whereas, UPS also desires to use golf carts and small trailer(s) in order to deliver the packages; and

Whereas, the District has agreed to allow the use of the POD Location by UPS only if UPS agrees to indemnify and hold the District harmless from damages and expenses that may be incurred as a direct or indirect result of such use of the POD Location; and

Now, therefore, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and UPS agree as follows:

Section 1. Recitals. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

Section 2. POD Location and District Road Utilization. UPS may place its POD and utilize golf carts in and around the POD Location and on District roads during the time period of October 15, 2019 through January 12, 2020 under the terms and conditions contained herein. The cost of repair or replacement of any damage to any of the District's property as a direct or indirect result of UPS's use of the POD Location and the District's roads shall be paid by UPS.

Section 3. Indemnification.

- UPS agrees to defend, indemnify, and hold harmless the District and its A. officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the services to be performed by UPS, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally. nothing in this Agreement requires UPS to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and UPS as jointly liable parties; however, UPS shall indemnify the District for any and all percentage of fault attributable to UPS for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault. UPS further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute.
- **B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

Section 4. Sovereign Immunity. The District and UPS agree that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitation on liability contained in Section 768.28 Florida Statutes.

Section 5. Insurance.

- A. UPS shall maintain throughout the term of this Agreement the following insurance:
 - (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - (2) Commercial General Liability Insurance covering UPS's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (I) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.

- (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
- (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by UPS of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- **B.** The District, its staff, consultants and supervisors shall be named as an additional insured. UPS shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.

Section 6. Severability. If any word, phrase, sentence, part, subsection, section, or other portion of this Agreement, or any application thereof, to any person or circumstance is declared void, unconstitutional, or invalid for any reason, then such word, phrase, sentence, part, subsection, other portion, or the proscribed application thereof, shall be severable, and the remaining portions of this Agreement, and all applications thereof, not having been declared void, unconstitutional, or invalid shall remain in full force, and effect.

Section 7. Governing Law and Venue. This Agreement shall be construed according to the laws of the State of Florida. Venue for any administrative and/or legal action arising under this Agreement shall be in St. Johns County, Florida.

Section 8. Amendments to Agreement. Both the District, and UPS, acknowledge that this Agreement constitutes the complete agreement and understanding of both parties. Both the District, and UPS, acknowledge that any amendment to this Agreement shall be in writing, and shall be executed by duly authorized representatives of both the District and UPS.

Section 9. Compliance with Public Records Laws. UPS understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, UPS agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. UPS acknowledges that the designated public records custodian for the District is its District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, UPS shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if UPS does not transfer the records to the Public Records

Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in UPS' possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by UPS, UPS shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF UPS HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO UPS' DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 940-5850, JOLIVER@GMSNF.COM, OR 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.

Section 10. Termination. The District may terminate this Agreement immediately with cause by providing written notice of termination to UPS. The District shall provide thirty (30) days written notice of termination without cause.

In witness whereof, the District and UPS have caused these presents to be executed on the day and year first written above.

(SIGNATURES APPEAR ON FOLLOWING PAGE)

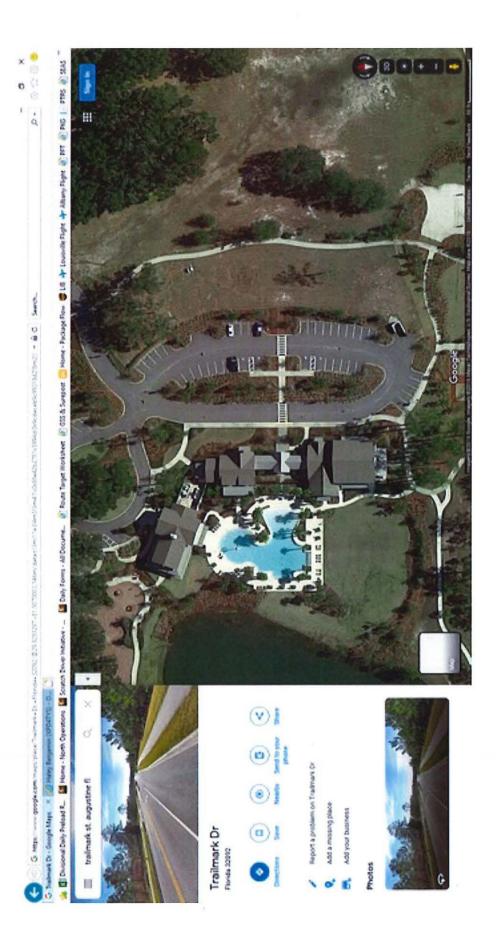
Executed in the presence of:

Six Mile Creek Community Development District

Chairperson, Board of Supervisors Print Name: 000 Print sers Unzi am

United Parcel Service, Inc.

	By:
Print Name:	Print Name:
	Its:
Print Name:	Attest:
	Print Name:
	Title:



EIGHTH ORDER OF BUSINESS



Streetlight- Summary Component Detail Report

Source : Data Warehouse			Report Contain	ns Data Processed of	on: 9/16/2019							
Bill Account Number:623635	50267		BA Status : Ac	tive		_						
Premise Number: 561938358	8		Name: SIX MIL	E CREEK COMMUN	ITY DEVELOPMENT DISTRIC	т						
Address: 000 PACETTI RD			City: SAINT AU	IGUSTINE								
State: FL			Zip: 32092									
Key Facility Number	Status	AMS Component	Component Status	Grid Number G	PS X Position GPS Y Positio	n Orientation	Light Address	Туре	Manufact urer	t Style	Watts L	umens Color Temperat
175833706-HPS0100001	Active	237258702	1 3	346568394020	0	INA	161 RED TWIG WAY	LED	AEL	American Revolution	39	3292 3,000K
043361706-HPS0100001	Active	197707702		34656849807 0	0	NA	142 RED TWIG WAY	LED	AEL	American Revolution	39	3292 3,000K
055079506-HPS0100001	Active	915727702		34656858709 0	0	NA	66 RED TWIG WAY	LED	AEL	American Revolution	39	3292 3,000K
069949207-HPS0100001	Active	232967702		2 34656869506 0	0	NA	164 BACK CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
926397606-HPS0100001	Active	807712802			0	NA	41 RED TWIG WAY	LED	AEL	American Revolution	39	3292 3,000K
539598606-HPS0100001	Active	289410802		34656908005 0	0	NA	18 RED TWIG WAY	LED	AEL	American Revolution	39	3292 3,000K
414368706-HPS0100001	Active	345169702	-	2 34656908901 0	0	NA	59 RIVERSTONE DR	LED	AEL	American Revolution	39	3292 3,000K
828534207-HPS0100001	Active	475361802		2 34656909303 0	0	NA	26 RIVERSTONE DR	LED	AEL	American Revolution	39	3292 3,000K
903417606-HPS0100001	Active	952902802			0	NA	0 BACK CREEK DR 3465696940	LED	AEL	American Revolution	39	3292 3,000K
308903207-HPS0100001	Active	54419702		34657762004 0	0	NA	0 BACK CREEK DR 3465776200	LED	AEL	American Revolution	39	3292 3,000K
154458307-HPS0100001	Active	719838702		2 34657771607 0	0	NA	436 BACK CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
477835307-HPS0100001	Active	485089702	1	2 34657791403 0	0	NA	405 BACK CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
679433323-HPS0100001	Active	402417812		2 34657812222 4	2036343	w	512 SPLIT OAK RD	LED	AEL	American Revolution	39	3292 3,000K
752867307-HPS0100001	Active	114921802	1	2 34657820209 0	0	NA	300 BACK CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
282496407-HPS0100001	Active	370119702	1	2 34657821001 0	0	NA	350 BACK CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
712290407-HPS0100001	Active	896611802	1	2 34657830603 0	0	NA	332 BACK CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
956872323-HPS0100001	Active	839567812		2 34657853514 4	2037080	S	141 PROVIDENCE DR	LED	AEL	American Revolution	39	3292 3,000K
046882323-HPS0100001	Active	588595812		2 34657853522 49		NA	160 PROVIDENCE DR	LED	AEL	American Revolution	39	3292 3,000K
655858407-HPS0100001	Active	765590802	-	2 34657861304 0	0	NA	63 BRADDOCK CT	LED	AEL	American Revolution	39	3292 3,000K
921603323-HPS0100001	Active	485357812	3	2 34657862921 4	2036772	NA	91 PROVIDENCE DR	LED	AEL	American Revolution	39	3292 3,000K
960343407-HPS0100001	Active	877332802		2 34657870508 0	0	NA	58 CROSSFIELD PL	LED	AEL	American Revolution	39	3292 3,000K
502023323-HPS0100001	Active	267486812		2 34657872021 4	203620 2036269	NA	449 SPLIT OAK RD	LED	AEL	American Revolution	39	3292 3,000K
907781323-HPS0100001	Active	789647812	1	2 34657874023 4		NA	193 PROVIDENCE DR	LED	AEL	American Revolution	39	3292 3,000K
550443323-HPS0100001	Active	411196812		34657882522 4		NA	40 PROVIDENCE DR	LED	AEL	American Revolution	39	3292 3,000K
532415407-HPS0100001	Active	879900802	1	2 34657910704 0	0	NA	87 CROSSFIELD PL	LED	AEL	American Revolution	39	3292 3,000K
940902307-HPS0100001	Active	785322802		2 34657911301 0	0	NA	106 BRADDOCK CT	LED	AEL	American Revolution	39	3292 3,000K
799763412-HPS0100001	Active	747841802		2 34657926104 0	0	NA	184 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
502375412-HPS0100001	Active	779200802		2 34657935707 0	0	NA	188 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
614718104-HPS0100001	Active	734550802		2 34657946008 0	0	NA	183 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
092124211-HPS0100001	Active	903597702		2 34657963409 0	0	NA	177 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
657611311-HPS0100001	Active	432101802		34657964201 0	0	NA	203 SUNBERRY WAY	LED	AEL	American Revolution	39	3292 3,000K
761934111-HPS0100001	Active	724631802	3	2 34657972807 0	0	NA	213 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
736769211-HPS0100001	Active	846911802		2 34657983400 0	0	NA	209 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
217339111-HPS0100001	Active	894188702		34657985003 0	0	NA	175 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
788464606-HPS0100001	Active	589541802	1	2 34756029301 0	0	NA	0 BACK CREEK DR 3475602930	LED	AEL	American Revolution	39	3292 3,000K
584403606-HPS0100001	Active	471640802		2 34756079309 0	0	NA	0 BACK CREEK DR 3475607930	LED	AEL	American Revolution	39	3292 3,000K
496529003-HPS0100001	Active	314983702		2 34756107701 0	0	NA	693 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
733265103-HPS0100001	Active	814955702		2 34756147606 0	0	NA	662 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
616307706-HPS0100001	Active	821950802		2 34756149102 0	0	NA	0 BACK CREEK DR 3475614910	LED	AEL	American Revolution	39	3292 3,000K
245349809-HPS0100001	Active	535765902		2 34756158209 0	0	NA	331 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K
827091403-HPS0100001	Active	675126702		2 34756167305 0	0	NA	627 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
755541909-HPS0100001	Active	314819902		2 34756188001 0	0	NA	307 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K
220110909-HPS0100001	Active	524535902		2 34756188604 0	0	NA	370 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K
540398303-HPS0100001	Active	563314702		2 34756197107 0	0	NA	596 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
672478809-HPS0100001	Active	769458902		2 34756199207 0	0	NA	63 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
164546809-HPS0100001	Active	453405902		2 34756209504 0	0	NA	81 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
060238103-HPS0100001	Active	523090702		2 34756216802 0	0	NA	559 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
121525909-HPS0100001	Active	91064902		2 34756217809 0	0	NA	284 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K
624134809-HPS0100001	Active	653828902		2 34756229700 0	0	NA	108 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
599166909-HPS0100001	Active	429418902	12 12	2 34756238407 0	0	NA	81 CLOVERLY PT	LED	AEL	American Revolution	39	3292 3,000K
487408909-HPS0100001	Active	853537902		2 34756247601 0	0	NA	229 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K

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Salt, Francisco Construction (Construction) Report: Lighting - Summary Component Detail.rdl Folder: http://cafe.nexteraenergy.com/sharepoint/distribution/PPDashboards/Power Delivery IM Reports/Streetlights/CIS Page 1 of 3



Streetlight- Summary Component Detail Report

636693909-HPS0100001	Active	762048902	2	34756248208 0	0	NA	50 CLOVERLY PT	LED	AEL	American Revolution	39	2202 2 0001
114136203-HPS0100001	Active	435141702	2	34756266702 0	0	NA	524 WEATHERED EDGE DR	LED	AEL		39	3292 3,000K
250439909-HPS0100001	Active	575902	2	34756277402 0	0	NA	195 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K
468390019-HPS0100001	Active	596227902	2	34756277801 0	0	NA	164 BLOOMFIELD WAY	and the second sec	the second	American Revolution		3292 3,000K
671965203-HPS0100001	Active	995305702	2	34756296601 0	0	NA	485 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
037850709-HPS0100001	Active	288114902	2	34756308405 0	0	NA	104 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K
819900013-HPS0100001	Active	947658902	2	34756317005 492887	2033811	NA	LOT436 SHELMORE AVE	LED	AEL	American Revolution	39	3292 3,000K
			2		2033811			LED	AEL	American Revolution	39	3292 3,000K
235403019-HPS0100001	Active	996855902	2	34756318109 0	0	NA	135 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K
378846709-HPS0100001	Active	772076902	2	34756319903 0	0	NA	252 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
137280004-HPS0100001	Active	425765902	2	34756327809 492924	2034146	NA	V/O SHELMORE AVE	LED	AEL	American Revolution	39	3292 3,000K
627387609-HPS0100001	Active	806438902	2	34756328805 0	0	NA	65 BLOOMFIELD WAY	LED	AEL	American Revolution	39	3292 3,000K
724692709-HPS0100001	Active	610888902	2	34756329208 0	0	NA	350 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
064992903-HPS0100001	Active	422635902	2	34756336701 492987	2033661	NA	LOT437 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
548834709-HPS0100001	Active	37877902	2	34756339301 0	0	NA	327 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
697675709-HPS0100001	Active	506968902	2	34756339807 0	0	NA	279 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
268497004-HPS0100001	Active	205546902	2	34756348202 493020	2034379	E	LOT391 SHELMORE AVE	LED	AEL	American Revolution	39	3292 3,000K
821705709-HPS0100001	Active	17969902	2	34756349608 0	0	NA	300 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
971122104-HPS0100001	Active	29909902	2	34756357601 493075	2034079	NA	LOT393 FOXCROSS AVE	LED	AEL	American Revolution	39	3292 3,000K
040890104-HPS0100001	Active	808325902	2	34756358500 493079	2034533	NA	LOT326 MOSAIC PARK AVE	LED	AEL	American Revolution	39	3292 3,000K
845705013-HPS0100001	Active	640168902	2	34756366804 493099	2033748	NA	LOT435 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
747340903-HPS0100001	Active	302248902	2	34756396908 493247	2033793	NA	LOT442 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
321413004-HPS0100001	Active	895566902	2	34756397807 493270	2034195	NA	LOT386 FOXCROSS AVE	LED	AEL	American Revolution	39	3292 3,000K
189918104-HPS0100001	Active	825106902	2	34756398404 493264	2034484	NA	LOT330 MOSAIC PARK AVE	LED	AEL	American Revolution	39	3292 3,000K
684720505-HPS0100001	Active	675333902	2	34756399401 493213	2034979	PT	347 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
661135405-HPS0100001	Active	329023902	2	34756409007 493314	2034789	PT	218 PATINA PL	LED	AEL	American Revolution	39	3292 3,000K
352771013-HPS0100001	Active	416586902	2	34756427200 493416	2033902	NA	LOT427 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
242942013-HPS0100001	Active	179826902	2	34756427501 493418	2034041	NA	LOT427 CORBELTON AVE	LED	AEL	American Revolution	39	3292 3,000K
774990902-HPS0100001	Active	276537012	2	34756429709 0	0	NA	336 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
173445004-HPS0100001	Active	872985902	2	34756430405 493369	2030361	NA	LOT333 MOSAIC PARK AVE	LED	AEL	American Revolution	39	3292 3,000K
465857803-HPS0100001	Active	295237902	2	34756437701 493464	2034144	NA	LOT401 FOXCROSS AVE	LED	AEL	American Revolution	39	3292 3,000K
332339004-HPS0100001	Active	526576902	2	34756438201 493474	2034355	NA	LOT334 CORBELTON AVE	LED	AEL	American Revolution	39	3292 3,000K
922192405-HPS0100001	Active	55274902	2	34756438708 493517	2034654	PT	198 PATINA PL	LED	AEL			
987773505-HPS0100001	Active	3505902	2	34756449009 493567	2034804	PT	176 PATINA PL			American Revolution	39	3292 3,000K
545044505-HPS0100001	Active	433942902	2	34756459209 493577	2034804	PT	284 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
780479802-HPS0100001		786447012	2	34756459608 0	2034676	NA	294 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
	Active		2		0	5 TOTAL 01	the state of the second st	LED	AEL	American Revolution	39	3292 3,000K
214964004-HPS0100001	Active	10516902	2	34756467805 493646	2034190	NA	LOT380 FOXCROSS AVE	LED	AEL	American Revolution	39	3292 3,000K
491266104-HPS0100001	Active	312847902	2	34756468500 493616	2034463	NA	LOT335 MOSAIC PARK AVE	LED	AEL	American Revolution	39	3292 3,000K
940002505-HPS0100001	Active	212184902	2	34756469000 493656	2034755	PT	253 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
689928903-HPS0100001	Active	652518902	2	34756487202 493703	2033906	NA	LOT421 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
330995005-HPS0100001	Active	985376902	2	34756497607 493769	2034114	NA	LOT407 FOXCROSS AVE	LED	AEL	American Revolution	39	3292 3,000K
283618802-HPS0100001	Active	894913012	2	34756499600 0	0	NA	32 TOPIARY AVE	LED	AEL	American Revolution	39	3292 3,000K
571056903-HPS0100001	Active	817577902	2	34756517004 493874	2033792	NA	LOT451 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
182253104-HPS0100001	Active	25595902	2	34756518400 493616	2034463	S	LOT340 MOSAIC PARK AVE	LED	AEL	American Revolution	39	3292 3,000K
611023505-HPS0100001	Active	427303902	2	34756518604 493857	2034604	PT	126 PATINA PL	LED	AEL	American Revolution	39	3292 3,000K
695734005-HPS0100001	Active	759528902	2	34756537706 493926	2034115	NA	LOT373 FOXCROSS AVE	LED	AEL	American Revolution	39	3292 3,000K
909768405-HPS0100001	Active	144464902	2	34756538800 493913	2034670	PT	102 PATINA PL	LED	AEL	American Revolution	39	3292 3,000K
017521505-HPS0100001	Active	524198802	2	34756539105 493928	2034812	PT	207 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
931486534-HPS0100001	Active	233967048	2	34756549909 493973	2035201	NA	900 POINTED CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
375784903-HPS0100001	Active	849496902	2	34756557006 494063	2033782	NA	LOT414 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
924869105-HPS0100001	Active	148398902	2	34756567605 494112	2034088	NA	LOT370 FOXCROSS AVE	LED	AEL	American Revolution	39	3292 3,000K
886542005-HPS0100001	Active	438188902	2	34756578003 494163	2034261	NA	LOT370 PONDSIDE LN	LED	AEL	American Revolution	39	3292 3,000K
238796802-HPS0100001	Active	835482012	2	34756579506 0	0	NA	31 TOPIARY AVE	LED	AEL	American Revolution	39	3292 3,000K
480794104-HPS0100001	Active	273737902	2	34756588301 494174	2034383	NA	LOT347 MOSAIC PARK AVE	LED	AEL	American Revolution	39	3292 3,000K
396910803-HPS0100001	Active	31107902	2	34756607003 494307	2034303	NA	LOT456 WEATHERED EDGE DR	LED	AEL		39	3292 3,000K
851755803-HPS0100001	Active	466868902	2	34756607101 494283	2033807	NA	LOT361 WEATHERED EDGE DR	LED	AEL	American Revolution		
128015802-HPS0100001	Active	824491012	2	34756609405 0	0	NA	156 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
872762534-HPS0100001	Active	640164608	2	34756609804 494306	2035129	NA	800 POINTED CREEK DR		AEL	American Revolution		3292 3,000K
		C CONTRACTOR OF A STORE STORE STORE	2					LED		American Revolution	39	3292 3,000K
256585013-HPS0100001	Active	302736902	2	34756637204 494416	2033835	NA	LOT122 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
656502205-HPS0100001 304060205-HPS0100001	Active	258408902	2	34756637603 494431	2034030	NA	LOT356 MOSAIC PARK AVE	LED	AEL	American Revolution	39	3292 3,000K
	Active	564366902	2	34756638201 494446	2034325	NA	LOT350 MOSAIC PARK AVE	LED	AEL	American Revolution	39	3292 3,000K

User: FPLNT\\QXV0ICG Report: Lighting - Summary Component Detail.rdl Folder: http:///afe.nexteraenergy.com/sharepoint/distribution/PPDashboards/Power Delivery IM Reports/Streetlights/CIS Page 2 of 3



Streetlight- Summary Component Detail Report

349536802-HPS0100001	Active	51073012	2	34756649407 0	0	NA	106 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
722071217-HPS0100001	Active	595010802	2	34756656926 494582	2033764	NA	124 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
650588434-HPS0100001	Active	712993155	2	34756669700 494571	2035110	NA	700 POINTED CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
612743802-HPS0100001	Active	495616012	2	34756689409 0	0	NA	44 CLARYS RUN	LED	AEL	American Revolution	39	3292 3,000K
040700217-HPS0100001	Active	861579702	2	34756726908 494923	2033722	NA	129 WEATHERED EDGE DR	LED	AEL	American Revolution	39	3292 3,000K
962254434-HPS0100001	Active	633630209	2	34756729605 494856	2035063	NA	600 POINTED CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
574620434-HPS0100001	Active	863390954	2	34756779408 495223	2034895	NA	500 POINTED CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
029027217-HPS0100001	Active	585839702	2	34756826902 495420	2033720	NA	329 DOLCETTO DR	LED	AEL	American Revolution	39	3292 3,000K
934195334-HPS0100001	Active	760045248	2	34756829103 495486	2034706	NA	400 POINTED CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
242338217-HPS0100001	Active	877879702	2	34756887006 495757	2033759	NA	287 DOLCETTO DR	LED	AEL	American Revolution	39	3292 3,000K
910845217-HPS0100001	Active	692320802	2	34756957128 496004	2033837	NA	223 DOLCETTO DR	LED	AEL	American Revolution	39	3292 3,000K
366383406-HPS0100001	Active	44889702	2	34756987507 496158	2033986	NA	0 DOLCETTO DR CRN OF PNTD CRK DR	LED	AEL	American Revolution	39	3292 3,000K
579701538-HPS0100001	Active	304098602	2	34756988902 496206	2034662	PT	607 DOLCETTO DR	LED	AEL	American Revolution	39	3292 3,000K
349612211-HPS0100001	Active	375139702	2	34757013808 0	0	NA	162 CROSSWOOD CT	LED	AEL	American Revolution	39	3292 3,000K
320126211-HPS0100001	Active	693329702	2	34757014308 0	0	NA	169 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
429556111-HPS0100001	Active	922969702	2	34757014804 0	0	NA	171 CEDARSTONE WAY	LED	AEL	American Revolution	39	3292 3,000K
949727211-HPS0100001	Active	637622802	2	34757054105 0	0	NA	166 CROSSWOOD CT	LED	AEL	American Revolution	39	3292 3,000K
371555934-HPS0100001	Active	867247741	2	34757172116 492140	2036320	NA	176 SPLIT OAK RD	LED	AEL	American Revolution	39	3292 3,000K
128086915-HPS0100001	Active	501238702	2	34757190106 0	0	NA	0 BACK CREEK DR 3475727080	LED	AEL	American Revolution	39	3292 3,000K
363202934-HPS0100001	Active	892955531	2	34757191510 492435	2036038	NA	121 SPLIT OAK RD	LED	AEL	American Revolution	39	3292 3,000K
837875809-HPS0100001	Active	77789902	2	34757240006 0	0	NA	144 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
881313809-HPS0100001	Active	698210012	2	34757250206 0	0	NA	171 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
088551834-HPS0100001	Active	947942144	2	34757260805 492577	2035652	NA	POINTED CREEK DR I/O SPLIT OAK	LED	AEL	American Revolution	39	3292 3,000K
319794706-HPS0100001	Active	689919702	2	34757270801 0	0	NA	0 BACK CREEK DR 3475616960	LED	AEL	American Revolution	39	3292 3,000K
065876834-HPS0100001	Active	758624214	2	34757271211 492575	2035836	NA	38 SPLIT OAK RD	LED	AEL	American Revolution	39	3292 3,000K
523241809-HPS0100001	Active	154267902	2	34757280202 0	0	NA	188 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
417729709-HPS0100001	Active	537096902	2	34757300203 0	0	NA	223 FERNDALE WAY	LED	AEL	American Revolution	39	3292 3,000K
334096734-HPS0100001	Active	654390150	2	34757310705 492856	2035590	NA	POINTED CREEK DR E/O SPLIT OAK	LED	AEL	American Revolution	39	3292 3,000K
585612734-HPS0100001	Active	806623705	2	34757370406 493146	2035410	NA	1200 POINTED CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
019075634-HPS0100001	Active	512278203	2	34757420209 493384	2035314	NA	1100 POINTED CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
141680634-HPS0100001	Active	637017155	2	34757480007 493710	2035242	NA	1000 POINTED CREEK DR	LED	AEL	American Revolution	39	3292 3,000K
999259934-HPS0100001	Active	599811729	2	34757922107 491756	2036358	NA	243 SPLIT OAK RD	LED	AEL	American Revolution	39	3292 3,000K
919944044-HPS0100001	Active	867219238	2	34757927168 491705	2036570	NA	36 MONTAGE CT	LED	AEL	American Revolution	39	3292 3,000K
907346538-HPS0100001	Active	811230702	2	34856038406 496453	2034442	PT	79 DOLCETTO DR	LED	AEL	American Revolution	39	3292 3.000K

Customer Name (Print):

Customer Signature:

Date:

User: FPUNT\/CXV0/CG Report: Lighting - Summary Component Detall.rdl Folder: http://cafe.nexteraenergy.com/sharepoint/distribution/PPDashboards/Power Delivery IM Reports/Streetlights/CIS Page 3 of 3



FPL Account Number: 6236350267

FPL Work Request Number: _____

LED LIGHTING AGREEMENT

In accordance with the following terms and conditions, <u>SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT</u> (hereinafter called the Customer), requests on this <u>21st</u> day of <u>November</u>, <u>2019</u>, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of lighting facilities at (general boundaries) <u>Street Lights</u>, located in <u>St. Augustine</u>, Florida.

(a) Installation and/or removal of FPL-owned facilities described as follows:

Poles									
Pole Type	Existing Pole Count (A)	# Installed (B)	# Removed (C)	New Pole Count (A+B-C)					
Wood									
Standard Concrete			1.						
Standard Fiberglass									
Decorative Concrete									
Decorative Fiberglass									

Underground Conductor									
Туре	Existing Footage (A)	Feet Installed (B)	Feet Removed (C)	New Footage (A+B-C)					
Under Pavement		N/A ⁽¹⁾							
Not Under Pavement									

(1) All new conductor installed is in conduit and billed as Not Under Pavement

					Fixtures ⁽²⁾				
Type (HPSV,MV,LED)	Manufacturer	1	Lumens	Color Temperature (LED Only)	Style	Existing Fixture Count (A)	# Installed (B)	# Removed (C)	New Fixture Count (A+B-C
HPSV		100			PTT	145		145	
LED	AEL	39	3292	3000	American Revolution		145		145
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(2) Catalog of available fixtures and the assigned billing tier for each can be viewed at www.fpl.com/partner/builders/lighting.html

(b) Modification to existing facilities other than described above (explain fully):____

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the lighting facilities described and identified above (hereinafter called the Lighting System), furnish to the Customer the electric energy necessary for the operation of the Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

- 2. To pay a contribution in the amount of \$0.00 prior to FPL's initiating the requested installation or modification.
- 3. To purchase from FPL all of the electric energy used for the operation of the Lighting System.
- 4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective lighting rate schedule on file at the FPSC or any successive lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.
- 5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Lighting System.
- 6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the lighting facilities.

IT IS MUTUALLY AGREED THAT:

- 7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional lighting agreement delineating the modifications to be accomplished. Modification of FPL lighting facilities is defined as the following:
 - a. the addition of lighting facilities:
 - b. the removal of lighting facilities; and
 - c. the removal of lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

- 8. Lighting facilities will only be installed in locations that meet all applicable clear zone right-of-way setback requirements.
- 9. FPL will, at the request of the Customer, relocate the lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so and locations requested are consistent with clear zone right-of-way setback requirements. The Customer shall be responsible for the payment of all costs associated with any such Customer- requested relocation of FPL lighting facilities. Payment shall be made by the Customer in advance of any relocation.
- 10. FPL may, at any time, substitute for any luminaire installed hereunder another luminaire which shall be of at least equal illuminating capacity and efficiency.
- 11. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.
- 12. In the event lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the fixture, pole, and conductor charges for the period remaining on the currently active term of service plus the cost to remove the facilities.
- 13. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy

or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

- 14. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.
- 15. This Agreement supersedes all previous Agreements or representations, either written, oral, or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.
- 16. In the event of the sale of the real property upon which the facilities are installed, upon the written consent of FPL, this Agreement may be assigned by the Customer to the Purchaser. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the assignee and agreed to by FPL.
- 17. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.
- 18. The lighting facilities shall remain the property of FPL in perpetuity.
- 19. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are now written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

By:___

Charges and Terms Accepted:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT Customer (Print or type name of Organization) FLORIDA POWER & LIGHT COMPANY

By:_

Signature (Authorized Representative)

(Signature)

Chris Venoy

(Print or type name)

(Print or type name)

Title: ______

Title: FPL LT-1 Representative

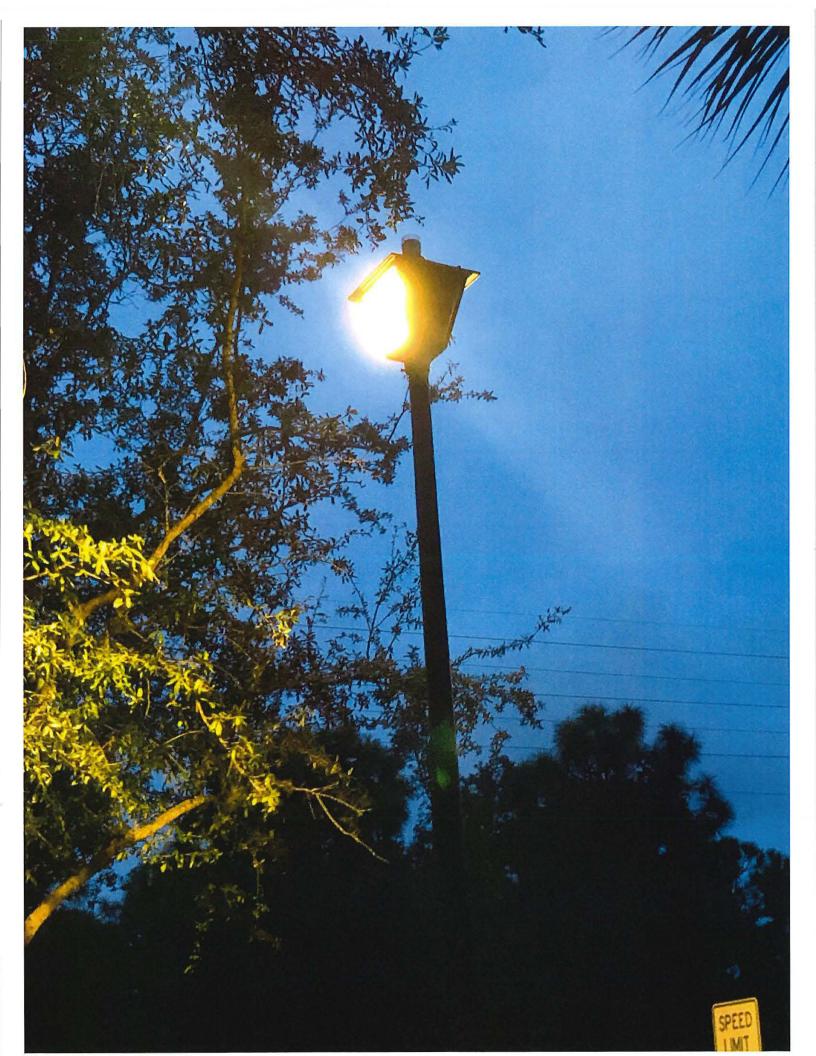


LED Lighting Plan

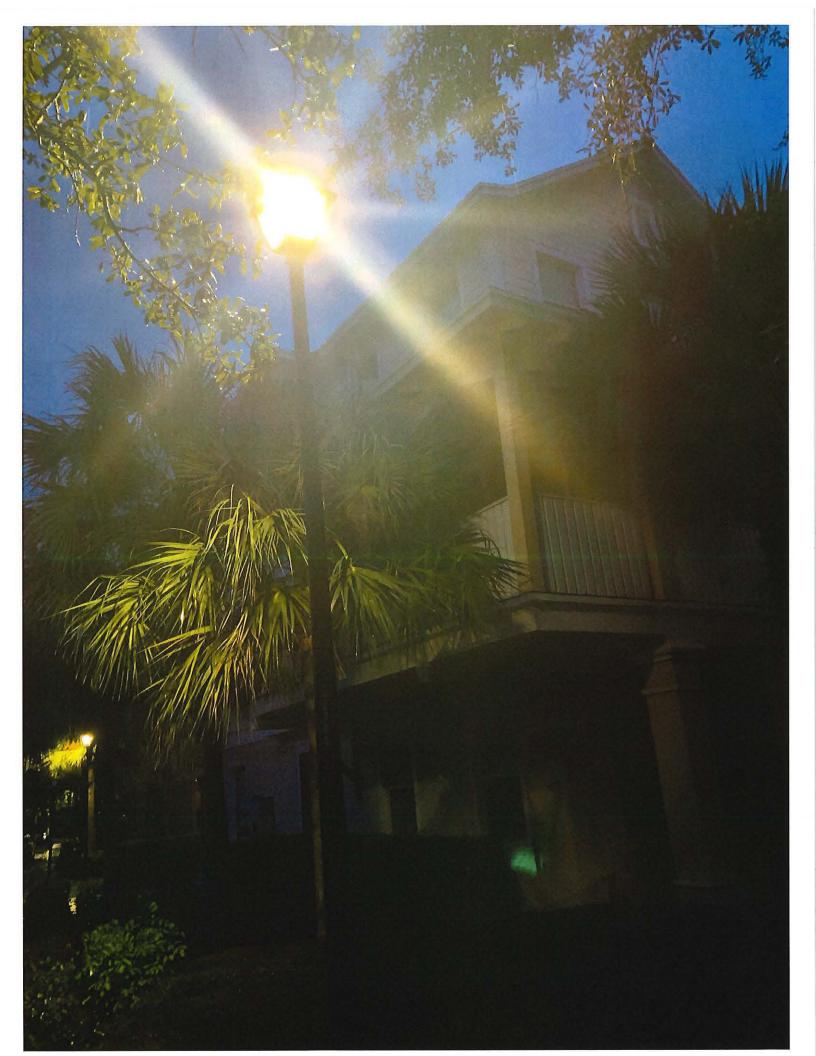
Six Mile Creek CDD

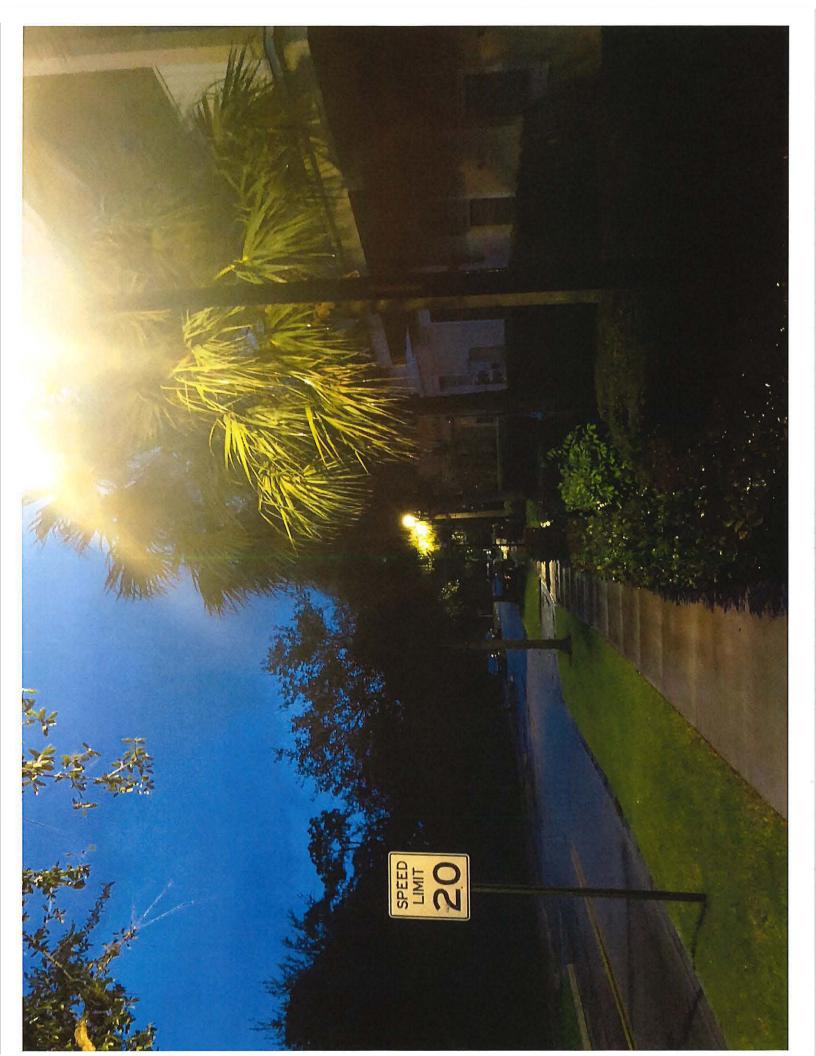
Going Green This plan reduces power consumption by: and that eliminates: or removing:			48,720 kWh / year 34 metric tons of CO ₂ every year ¹ 7 cars from the road ²					⁷ US Environmental Protection	
TOTAL	145		\$	1,270.04	\$	1,185.77	\$	1,305.78	\$
stallation Details			5	Existing		Option 1	5 60	Option 2	Option 3
1		select fixture:		SL1 - HPS0100	Amerio	an Rev 39 Watt 3000K	An	ierican Rev 74 Watt 3000K	
		fixture / pole: select pole:		1		1		1	1
		Fixture*	\$	606.10	\$	801.85	\$	801.85	
	145	Pole	_						
Quantity:		Maintenance	_	287.10		263.90		263.90	
FPL Conversion:	Yes		\$	376.84	\$	120.02	\$	240.03	
	Yes Full	Energy**	Ψ						

** Includes Non-fuel Energy Charge, Fuel, Conservation, Capacity, Environmental, and Storm charges *** This maintenance amount is an estimate based on typical lamp failure rates and replacement costs averaged per month over the life of the fifture **** FPL charges a one-time fixture removal fee of S50 per fixture. The customer has the option of removing the existing fixture themselves, but must notify FPL beforehand for proper billing Sales tax and franchise fees not included (Hybrid only)









NINTH ORDER OF BUSINESS

REQUEST FOR QUALIFICATIONS FOR ARCHITECTURAL SERVICES SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT St. Johns County, Florida

The Six Mile Creek Community Development District ("District"), pursuant to Section 287.055, *Florida Statutes* (the Consultant's Competitive Negotiation Act ("CCNA")), seeks qualification statements from architectural firms or individuals ("Applicant(s)") for professional architectural services in connection with its East Parcel Phase 1 Project, including but not limited to site planning, landscape architectural professional design services, and construction of an amenity facility and related improvements within the District's boundary. Such improvements may include, but are not limited to, hardscape, landscape and amenity club design with construction documents (the "Improvements"). The District reserves the right to select multiple architectural firms to perform services related to the Improvements.

Any Applicant desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement ("Qualification Statement") of its qualifications and past experience on U.S. General Service Administration's "Architect-Engineer Qualifications, Standard Form No. 330," with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant's professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant's willingness to meet time and budget requirements; d) the Applicant's past experience and performance, including but not limited to past experience for any community development districts, past experience with St. Johns County and past experience performing the type of work desired by the District; e) the geographic location of the Applicant's headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District meetings, as needed, design services, construction services, and landscape architecture tasks.

The District will review all Applicants and will comply with Florida law, including the CCNA. All applicants interested must submit five (5) copies and one (1) electronic PDF copy on compact disc or USB flash drive of Standard Form No. 330 and Qualification Statement by 12:00 p.m. on ______, 2019 to the attention of James Oliver, District Manager, Six Mile Creek Community Development District, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, joliver@gmsnf.com ("District Manager's Office").

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the highest ranked Applicant(s) will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant.

The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager, must be filed in writing, within seventy-two (72) hours (excluding weekends) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of

any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of One Thousand Dollars (\$1,000.00).

James Oliver District Manager

Publish on _____, 2019 (must be published at least 14 days prior to submittal deadline)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

PROPOSALS FOR ARCHITECTURAL SERVICES

COMPETITIVE SELECTION CRITERIA

1) Ability and Adequacy of Professional Personnel (Weight: 25 Points)

Consider the capabilities and experience of key personnel within the firm including certification, training, and education; affiliations and memberships with professional organizations; etc.

2) Consultant's Past Performance (Weight: 25 Points)

Past performance for other Community Development Districts in other contracts; amount of experience on similar projects; character, integrity, reputation, of respondent; etc.

3) Geographic Location

Consider the geographic location of the firm's headquarters, offices and personnel in relation to the project.

(Weight: 20 Points)

4) Willingness to Meet Time and Budget Requirements (Weight: 15 Points)

Consider the consultant's ability and desire to meet time and budget requirements including rates, staffing levels and past performance on previous projects; etc.

5) Certified Minority Business Enterprise (Weight: 5 Points)

Consider whether the firm is a Certified Minority Business Enterprise. Award either all eligible points or none.

6) Recent, Current and Projected Workloads (Weight: 5	Points)
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Consider the recent, current and projected workloads of the firm.

7) Volume of Work Previously Awarded to Consultant by District (Weight: 5 Points)

Consider the desire to diversify the firms that receive work from the District; etc.

TWELFTH ORDER OF BUSINESS

B.

Six Mile Creek Community Development District

December 18, 2019

- 1. Ratification of Requisition No. 246 (2017A Bonds)
- 2. Consideration of Requisition Nos. 247-252 (2017A Bonds)
- 3. Consideration of Work Authorization No. 40 (2019/2020 General Consulting Engineering Services)
- 4. Ratification of proposal for Trailmark Phase 2A Fire Hydrant Relocation

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 2017 A/B Bond Series REQUISITION SUMMARY

	Wednesday, December 18, 2019									
<u>Date of</u> <u>Requisition</u>	<u>Req #</u>	Payee	Reference	INVC	DICE AMOUNT					
	2017A & 2017B Bond Series to be Ratified									
12/2/2019	246	North Florida Landscape Co.	Landscape Services- Phase 5A- Invoice 21795 (Final Billing)	\$	5,938.79					
			TOTAL REQUISITIONS TO BE RATIFIED	\$	5,938.79					

Date of Requisition	Req #	Payee	Reference	INVO	DICE AMOUNT
		<u>2017A & 20</u>	117B Bond Series to be Approved		
12/18/2019	247	Clary & Associates, Inc.	Trailmark East Parcei-Tree Survey - Invoice 2019-674	\$	32,500.00
12/18/2019	248	Environmental Services, Inc.	Environmental Services-Trailmark - Invoice TC5628	\$	2,886.00
12/18/2019	249	ЕТМ	Trailmark Phase 6 & Trailmark East Parcel 1 Construction Services-Proposal Documents and RFP Process (WA#39) Invoice 192151	\$	450.00
12/18/2019	250	ЕТМ	Trailmark Phase 6 & Trailmark East Parcel 1 Construction Services-Proposal Documents and RFP Process (WA#39) Invoice 192500	\$	11,977.60
12/18/2019	251	ETM	Phase 9 Construction Documents (WA#37) Invoice 192495	\$	245.00
12/18/2019	252	Hopping Green & Sams	Professional Services related to Project Construction-Invoice 111514	\$	236.50
			REQUISITIONS TO BE APPROVED	\$	48,295.10
			TOTAL REQUISITIONS TO BE APPROVED December 18, 2019	\$	54,233.89

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT WORK AUTHORIZATION NO. 40 2019/2020 GENERAL CONSULTING ENGINEERING SERVICES

Scope of Work

England, Thims & Miller, Inc. shall provide general consulting engineering services for the Six Mile Creek Community Development District as directed by the Board of Supervisors or their designee. General consulting services shall include, but not be limited to:

- 1. Attending Meetings
- 2. Preparation of Engineering Reports and Studies
- 3. Preparation of Cost Estimates and Budgets
- 4. Technical Support for Community Development District Staff
- 5. Development and Analysis of District Projects
- 5. Operation and Maintenance Inspections
- 7. Prepare Presentation Documents for District Meetings

The outlined services shall be performed on a time and material basis at the currently approved rate and expense schedule. The estimated fee shall not be exceeded without further authorization. This estimated fee is not a guaranteed maximum cost.

Basis of Estimated Fee (12 Months)

Principal – CEO/CSO/President	\$265.00/Hr.
Principal – Vice President	\$245.00/Hr.
Senior Engineer	\$195.00/Hr.
Engineer	\$154.00/Hr.
Project Manager	\$180.00/Hr.
Assistant Project Manager	\$146.00/Hr.
Senior Planner	\$180.00/Hr.
Planner	
CEI Senior Engineer	
Senior Inspector	\$148.00/Hr.
Inspector	\$120.00/Hr.
Senior Landscape Architect	\$166.00/Hr.
Landscape Architect	\$148.00/Hr.
Senior Graphics Technician	\$148.00/Hr.
GIS Programmer	\$158.00/Hr.
GIS Analyst	\$132.00/Hr.
Senior Engineering Designer / Senior LA Designer	\$148.00/Hr.
Engineering/Landscape Designer	
CADD/GIS Technician	\$120.00/Hr.
Administrative Support	\$82.00/Hr.
Accountant	\$100.00/Hr.

Cost such as subconsultants, printing, telephone, delivery service, mileage and travel shall be invoiced at direct costs plus 15%.

Time of Performance

Services rendered will commence upon District approval and will be completed on or before September 30, 2020.

Approval

Submitted by:

England, Thims & Miller, Inc.

Date:_____

Approved by: _

Six Mile Creek Community Development District

Date: _____

Project: Trailmark Phase 2A Fire Hyd. Relocation

B

We are pleased to provide this proposal on the above referenced project. Besch and Smith Civil Group, Inc. will furnish all necessary labor, equipment and materials for all of the work items shown. This is a Lump Sum proposal for all work shown.

CH&SMITH

CIVILGROUPINC

Total Base Bid.......\$3,382.40

Conditions and Exclusions to Bid:

- All permits and fees are excluded.
- Includes Testing.
- Excludes survey as-built.
- Excludes providing temporary utilities.
- Excludes installation and or repair of landscape and irrigation ...

The above is based upon construction of all items described therein. An additional proposal for any portion(s) of the above work will be provided upon request. Proposal remains valid for 30 calendar days from proposal date.

We appreciate the opportunity to submit this proposal. If you have any questions, please let me know.

Sincerely,

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DJ Head Estimator D.

1.



LES MANAGEMENT

SIX MILE CREEK CDD

December 2019 - Manager's Report

Derek Gilbert Six Mile Creek CDD Facility Manager Evergreen Lifestyles Management

DISTRIBUTION LIST

Six Mile Creek CDD	Board of Directors	Via E-mail
Jim Oliver	District Manager	Via E-mail
Wes Haber	District Attorney	Via E-mail
Scott Wild	District Engineer	Via E-mail

ADMINISTRATION

<u>*CDD Violations</u> : Landscaping upkeep. Parking regularly on the street.	
Additional Access Cards Given Out This Month:	0
Replacement Access Cards Given Out This Month:	0
Replacement Mailbox Keys Given Out This Month:	0
Camp House Rentals Approved this Month:	0

ADMINISTRATIVE PROJECT UPDATES:

Staff continues to add new residents to community website, e-mail list, and access control software. Staff continues to provide new owners with mailbox keys and community welcome packets.

PROPOSALS

• Amenity Center Termite Bond & Treatment - Bug Out, Florida Pest Control, McCall

MAINTENANCE PROJECTS COMPLETED

- Pressure washing of amenity center buildings, pickle ball court, Topiary pocket park sidewalks & curbs, selected areas of Trailmark Drive entrance
- Security camera repairs for cameras 1, 3 and 9
- End Cap waterproofing for security cameras
- Cable box repairs for fitness equipment
- Channel 10 modulator replacement for cable box; monitoring screen replacement; USB device to remove sleep mode on all cable boxes
- Kayak/canoe relocation and security for vessels at kayak park
- Gravel installation at kayak park rack
- Lat/Pull Up bar station repair

MAINTENANCE PROJECTS IN PROCESS OF BEING COMPLETED

- Installation of additional banner flags and mounts at TrailMark entrance
- Painting fitness center walls and small drywall repair
- Boxing mount repair

SCHEDULED EVENTS

- December 21st Holiday Fest
- Month of December- Light Contest
- Month of January Chili Cook Off & Cornhole Tournament
- Month of January CPR Class
- February 1st 3rd Annual Conquer the Trails 5K

2.

	136 North One Dr.	🔲 5951 Arlington Expy.	THIS CONTRACT PROVID	ES FOR
	St. Augustine, FL 32095	Jacksonville, FL 32211	RETREATMENT OF A STRU	JCTURE
	463509 E. State Rd. 20 Yulee, FL 32097	Jacksonville , FL 32244	AND DOES PROVIDE FO	
	530 N. 3rd St. Jacksonville Beach, FL	Ccala, FL 34480	REPAIR OF DAMAGE CAU	
1-877-BUG-U-OUT	32250		WOOD DESTROYING ORGA	ANISMS.
info@bugoutservice.com www.BugOutService.com	- 1.	e e a set	Lead Source:	
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SERVICE INFORMATION		BILLING INFOR		
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Mobile # Home/Work	ŧ	Mobile #	7217 Home/Work#	
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DETAILS OF TREATMENT		INVESTMENT FOR SOL	UTION	
Date of System Installation:		Initial Investment	<u>\$_</u>	350
Structure(s) to be treated include: S AMEN	TY CENTER BUILDIN	Monthly Recurring Invest	ment* <u> x\$ (65</u> = \$	715
_GYM/OFFICOS/CAMPH		Multi Service Discount (or		····
Location of Notice of Treatment;		Initial Investment (with dis	count, where applicable) \$	
·····		First Year Total Investmer	t \$ <u>/</u>	1565
Linear Feet: 798	· · · · ·		· · · · · · · · · · · · · · · · · · ·	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Construction Type: Pre-Construction	st Construction	Annual Renewal Amount	the lifetime of the agreement fixed for 2 years.	180
Treatment Type: APreventative Control		Annual Renewal Month	, in nound of the agreement into for 2 years.	
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This is a Subterranean Territe Balting System Rep customer ("Customer"). This Agreement only covers fences, decks or other buildings, construction or imp payment of all fees and any applicable tax and subject the SENTRICON® COLONY ELIMINATION SYST AgroSdences, LLC's product label requirements for U Formosanus), herein collectively refered to to as "S Conditions in this Agreement. During the term of this at no additional charge to the Customer. The Compa-	the Structure(s) specifically in overnents located at the Sen- to the General Terms and Co EM with ALWAYS ACTIVE ^{TI} he control of Eastern Subterra- bubterranean Termites, [*] and Agreement, If additional statio any reserves the right; and in	lentified above ("Structure(s)", vice Address, unless specificed nditions provided within this Ag # TECHNOLOGY ("System" anean Termites (Reticulitermet repair any "New Damage" to sns are required or need to be its sole discretion, to apply a	and does not cover detached garages, in writing on this Agreement. In conside recement, the Company will install, monito at the Service Address in accordant) and Formosan Subternanean Termites the Structure(s), subject to the Gener refreshed or redeployed, such service will spot treatment with a liquid termiticate o	out buildings, eration for the or and service ce with Dow (Coptotermes al Terms and it be provided of its choice in
order to address any active infestation in, around or u AUTOMATIC RENEWAL/EARLY AGREEMENT TER		· · · ·		
at the end of the initial term by continuing to pay the M failure to pay the monthly fee in accordance with this A the obligation and requirement to provide payment for overhead expenditure by the Company in providing th lead to an inequitable result for Company; therefore, this Agreement, unless there is a total failure of perf provide Company with a written notice demanding pe service required under this Agreement before Custon cancel this Agreement within the initial twenty four (2 Total Investment. The Company may adjust the Mool the increase after the second year. Customer initials:	anthly Recurring investment a Ignerment will render this Agr all amounts due and owing p is economical alternative to C Customer agrees that Custon ormance under this Agreeme formancë. Company shall he ner may claim that Company 4) month term, Customer agr hily Recurring Amount or Anni	imount listed above or upon fui eement voidable, at the electic ursuant to this Agreement. If it Justomer, Customer acknowle mer shall not cancel this Agre rint. If Customer believes that ave five (5) days from the date failed to perform or breached ees to pay an early cancellati	I payment of the Annual Reneyal Amouni on of the Company, but shall not relieve C te monthly payment option is selected, du dges that an early ternination of this Agre ement during the initial twenty four (24) r a failure of this nature has occurred, C it receives Customer's notice to provide 1 (this Agreement. Should Customer othe on fee equal to the remaining balance of	t. Customer's Customer from ue to the initial eement would month term of sustomer shall the necessary srwise elect to the First Year
By signing this Agreement, Customer hereby act and exclusions contained on the front and back Customer specifically understands that the C representation(s) whether oral, written, or other	of this Agreement that affe company and Customer :	ct the Company's obligation	is under its REPAIR AND RETREATM	ENT service.
Accepted by:	_ Date: Com	pany Representative:	Date;	
The Georgia Structural Pest Control Act re coverage is available from this pest contr anytime prior to midnight on the third bu midnight of the third business day.	quires all pest control of company. The buyer	companies to maintain in 's right to cancel - vou.	nsurance coverage. Information a the buyer, may cancel this trans	saction at
THE REMOVAL OF THE BAI	T AND BAITING SYSTE	M MAY RESULT IN LACK	OF TERMITE PROTECTION	
Electronic Communication Acknowledgement Statem every time a pesticide product and/or pest system is				

Electronic Communication Acknowledgement Statement. In accordance with state regulations, pest control companies have a responsibility to provide you with a record every time a pesticide product and/or pest system is applied. This record is required to be provided to the property owner, resident or custodian of the property. This record may include post-application precautionary information. Licensed and regulated by the Georgia Department of Agriculture, 19 Martin Luther King, Jr. Drive, Atlanta, Georgia 30334 (404) 656-3641.

I understand and request that my pesticide use records be provided or made available to me electronically.

Accepted by: _____ Date: _____ Please see the reverse side for complete Terms and Conditions.



INSPECTION DIAGRAM

info@bugoutservice.com www.bugoutservice.com

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INSPECTION DIAGRAM

info@bugoutservice.com www.bugoutservice.com

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INSPECTION DIAGRAM

info@bugoutservice.com www.bugoutservice.com

OWNER'S NAME	RAILA	MARK- AIM	andius (Br	<u>AGU</u>	PHONE		E-MAIL _		
SERVICE ADDRESS _ REALTOR'S NAME	199.2	TRAILMA	N/ DR		pint /	11/5/571	STATE	h	ZIP 32092
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SERVICE PROFESSI	ONAL SIG	NATURE:					DATE:		

HOMEOWNER SIGNATURE ON REVISED COPY:

_____ DATE:_____



5951 Arlington Expressway • Jacksonville, Florida 32211 • Phone (904) 743-8272

To whom it may concern:

Thank you for the opportunity to offer an estimate for termite protection at the Trailmark Amenities Center.

Our termite protection program is comprised of two very important components:

- 1. The Sentricon Colony Elimination System.
- 2. Our Million Dollar warranty.
- The Sentricon system is an Always Active baiting system that never "gets tired" or needs to be re-treated or re-applied. This, in itself, will save money when other types of treatments will need a costly booster application to remain effective.

Sentricon is also noninvasive. There is no need for trenching around your buildings, ruining your shrubs and shrub beds. It can be strategically placed at regular intervals around the buildings to provide the protection you need. You can even cover them with mulch! The caps have a chip in them, allowing our service professionals to scan and find them.

Our Million Dollar Warranty covers both retreatment and repair. In the event that warrantied damage does occur, we will make repairs up to \$1 million. You can rest assured that with Bug Out, you will always be covered.

Thank you for your consideration,

John Billing

Bug Out (904)568-7932



ARUNGTON-SOUTHSIDE MANDABIN 904-743-8272 904-262-4 MIDDLEBURG-ORANGE PARK ALL BEACHE 904-272-9734 904-247-0

904-262-4184 ALL BEACHES 904-247-0799

 NORTHRIDE/WESTSIDE
 ST. AUBUSTWE

 904-778-2280
 904-825-4184

 PEDFXINDM.YULEE
 CEORGIA

 904-225-9956
 912-882-3891

 buggoutservice.com

CALLAHAN HILLARD 904-845-3080 TOLL FREE 1-877-BUG-U-OUT



GENERAL TERMS AND CONDITIONS

The Company and Customer agree to the following Terms and Conditions:

The Company and Customer agree to the following Terms and Conditions:

1. SPECIFIC EXCLUSIONS RELATED TO THE REPAIR AND RETREATMENT OPTION:
Customer agrees that bis Agreement does not over, and Company shall not be responsible or liable for, any of the following:
a. Damage caused by and/or remedial service or treatments required for an species of terminate introduced into Structure(s) before or after System installation or any retreatment;
b. Damage and/or remedial service or treatments required for an species of terminate introduced into Structure(s) before or after System installation or any retreatment;
b. Damage and/or remedial service or treatments required for an species of terminate introduced into Structure(s) before or after System installation or any retreatment;
b. Damage and/or remedial service or treatments required for an evolution or construction defect identified or listed in Paragraph 5 below:
b. Damage and/or remedial service or treatments required as a result of a conductive condition or construction defect identified or listed in Paragraph 5 below:
c. Damage and/or remedial service or treatments required as a result of a conductive condition or construction defect identified or listed in Paragraph 5 below:
c. Damage and/or remedial service or treatments required as a result of a conductive condition or construction defect identified or listed in Paragraph 5 below:
c. Damage and/or remedial service or treatments required as a result of anticipate or a durice special or actual provides in the systement;
c. 'Existing Damage' as defined within the terms of this Agreement;
c. 'Existing Damage' as defined within the terms of this Agreement;
c. 'Existing Damage' as defined within the terms of any service provided under this Agreement;
c. 'We the seveption of prevading party less avarade as a result or any collection action addressed in Paragraph 18 below. Attorney's fees of any kind, including these provided by any statue including a Proposals for Settlement and Load Star Multiplier) and any state

2. LIMITATION ON LIABILITY:

2. Entropy for one constant, in Paragraph 1 do not apply for any reason, to include the Company's negligence or breach of this Agreement, the Company's liability for any claim, whatsoever is limited to a return of the Initial Investment indicated on the front of this Agreement. This Agreement is not intended to benefit any person or entity other than the named Customer or subsequent Transferee.

3. SERVICE EXPECTATION: The System relies on the 3. SERVICE EXPECTATION: The System relies on the natural foraging habit of the Subterranean Termites to achieve control or elimination of their colonies. Achievement of this end result may take time and is dependent on the size and number of colonies present, the number of conducive conditions, the treatment method used, and the number and placement of the monitoring stations deployed. Additional damage to the Structure(s) may accur because of the time required to gain control. During the term of this Agreement, the Company will keep Customer advised of any new or increased activity in the monitoring stations, the addition, removal, or redeployment of the monitoring stations. The Company reserves the right to change the brand of systemic termite control system in use at the Structure(s) at its discretion.

4. INSPECTIONS: The Company will perform an annual visual inspection of the Structure(s) or upon Customer's request. The Inspection will be of readily accessible areas only and may not include attics or cravispaces. The Company will not open any walls, remove any floor coverings or move any furniture, equipment or other obstructions during the inspection to access or inspect any portion of the Structure(s). Customer exknowledges and accepts that this visual inspection of the readily accessible areas of the Structure(s) areas of this Agreement. Customer agrees that the Company has not inspected for and is not qualified to inspect any surfaces, air or any other portion mamber of the Structure(s) covered by this Agreement for the presence of molds, mold-like conditions or fungi (including, but not limited to Strachybolrys ara), and that the Company has no liability for inspection of same. The inspection for, evaluation of or treatment for the presence of mold, mold-like conditions or fungi that may have an impact on Customer or occupants' health should be referred to the appropriate mold professional or certified industrial hygienist chosen by the Customer.

5. DUTY TO AVOID CONDUCIVE CONDITIONS: Customer agrees to cooperate with the Company during the term of this Agreement by avoiding and eliminating those conditions or factors that might contribute to a Subterranean Termite infesta-tion or disrupt the effectiveness of the System. These conditions include, but are not to be limited to, construction defects, wood, trash, Exterior Insulation and Finish System (EIFS), stucco below grade, direct wood to soil contact, tree stumps, standing water or above ground moisture accumulations caused by any natural or marvmede source. Such moisture accumulations include, but are not to be limited to, condensation, teaks from exterior walls, windows, doors, notifs, skylights, chinneys, gutters, down spouls, plumbing, plumbing fatures, sprinkler systems, air conditions and heating systems (including condensate drains and duct work) or inadequade verification. In one event is Company's repossible any additional service or drainage to the Structure(s) or its contents resulting from conditions conducive to a Subterranean Termite infestation. Crustomer agrees to eliminate any conducive conditions identified within sixty (60) days of the Company's written notification of such conditions. Customer's failure to eliminate the conducive condition within sixty (60) days of the Company's written notification of such conditions with ender the adverter of such as the original service or drained within sixty (60) days of the Company's written notification of such conditions identified within sixty (60) days of the Company.

7 EXISTING DAMAGE:

7. EXPTING DAMAGE: Company is not responsible for the repair of any damage to Structure(s), or its contents, caused by Subterrainean Termites that existed before or one hundred trenty (120) days after the "Date of System Installation" stated on the front of this Agreement, regardless whether or not such damage is noted on any attendant graph. Customer agrees that the damage disclosed on any attendant graph may not represent all the existing damage to the Structure(s).

NEW DAMAGE:

Company agrees to repair any new damage to Structure(s) that occurs in the Structure(s) one hundred twenty (120) days after the "Date of System Installation" stated on the front of this Agreement; edditionally, the area of new damage must be caused by and contain a live infestation of Subternana Termites. Customer must submit a written claim to the Company within fourteen (14) days of discovery and the Company must weifly that the area claimed as "new damage" contains a live infestation before any repairs are performed. Should Customer make any repairs or modifications to an area claimed as "new damage" before the Company is provided with an opportunity to verify that an active infestation exists, this Agreement and all of the Company is obligations. hereunder are terminated,

9. LIABILITY LIMITS/CONTROL OF REPAIR PROCESS:

Company's repair obligation under this Agreement, Including all renevals, is limited to a total of One Million Dollars (\$1,000,000.00) in the aggregate. Only licensed contractors mutually approved by Customer and the Company will be allowed to repair New Damage to the Structure(s).

10. MODIFICATIONS OR ALTERATIONS TO STRUCTURE(S): This Agreement only covers the Structure(s) specifically identified on the front page of this Agreement. The Customer shall provide notification to the Company, in writing, prior to any alteration, addition, modification or change to the Structure(s). The Company shall have the right to terminate this Agreement if Customer fails to provide written notice of any alteration, addition, modification or change to the Structure(s). Any additional service or retreatment required as the result of any alteration, addition, modification or change to the Structure(s) or disruption of the System, treatment or retreatment will be provided by the Company at Customer's expense. Customer agrees that the Company shall have the right to charge an addition addition and the structure(s) that occurs while this Agreement or both, as a result of such alteration, addition, modification or change to the Structure(s) that occurs while this Agreement is in effect.

11, CHANGE IN LAW:

11. CHARGE IN LAW. This Agreement shall be interpreted, regulated and adjudicated in accordance with applicable federal, state, and local laws and regulations in existence at the time of execution of this Agreement. Should any federal, state, or local law or regulation change regarding the Company's service(s), products or materials, the Company is authorized to take any action necessary to comply with such changes in the law. However, if the Company cannot modify its Agreement, treatments or services to comply with such change in the law, then the Company reserves the right to immediately terminate this Agreement.

12. CHEMICAL SENSITIVITY:

12. ChemicAL Sector International Structure(s) knows, or believes, that he or she may be sensitive to pestickles, written notice must immediately be provided to the Company prior to any treatment or retreatment performed on the Structure(s). The Company reserves the tight, upon receipt of such notification, to deny or terminate service. Failure to provide this notification represents Customer and occupants assumption of the risk and waiver of any claims against the Company from any and all charrical sensitivity claims, causes, actions, judgments, costs, attorney's fees, expenses and losses of every kind and character, whether direct or indirect, brought by Customer or other occupants of the Structure(s). If Customer fails to provide the above written notice.

(3) BND/MG ARBITRATION: Customer and Company agree that any and all controversies or claims between them arising out of or relating to this Agreement, or the breach thereof, shall be settled solely and exclusively by arbitration administered by the American Abitration Association in accordance with Its Commical Arbitration Rules and judgment on the sward rendered by the arbitration (s) may be entered in any court having jurisdicton thereof. Such arbitration Association in accordance with Its Commical Arbitration Rules and judgment on the sward rendered by the arbitration(s) may be entered in any court having jurisdicton thereof. Such arbitration Association in accordance with Its Commical Arbitration Rules and judgment on the sward rendered by the arbitration shall be conducted in the county of the Service Address, using the substantive taw of the state governing the issues and claims presented. Neither party shall sue the other where the basis of the suit for arises action of bits Agreement, other than for (1) enforcement of this and and training the sourcement of the arbitration relating to restore and the source shall be com-tucted in the issues and claims presented. Neither party shall sue the other where the basis of the suits or arises action of bits Agreement, other than for (1) enforcement of the arbitration for (1) enforcement of the arbitration provision, (2) sopolnitment of an arbitration if the Service Address. All costs, expenses, and fees of arbitration and settling a controversy shall be borne equally by the parties. This arbitration provision shall survive cancellation, expiration, or termination of this Agreement.

14. TRANSFERABILITY: This Agreement is transferable to a new owner of the Structure(s) at the Company's discretion. If the Company consents to such transfer, the Company may charge a transfer fee and adjust the annual or monthly renewal fee.

ENTIRE AGREEMENT AND SEVERABILITY:

This Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement shall remain in full force and effect.

16. TERMINATION AND OWNERSHIP OF SYSTEM COMPONENTS: The Company's responsibilities, duties, obligations, and any liabilities under this Agreement shall be terminated if the Company is prevented or delayed from fulfilling any of its duties, obligations or responsibilities under the terms of this Agreement by reasons or circumstances beyond its control or by the Customer's interference or refusal to provide the Company with access to the Service Address or Structure(s). All components of the System are and remain the property of the Company or Dwa AgroSciences, LLC. Upon termination of this Agreement for any reason, Customer grants the Company permission to enter the Service Address and Structure(s) to recover the System Components.

17. PAYMENT TERMS, LATE PAYMENT(S), NON-PAYMENT: For the service provided under this Agreement, Customer agrees to pay the Company the amount on the reverse side of the Agreement at the documented frequency. Failure to pay by such time is cause to terminate service, constitutes default and entities the Company to start collection proceedings. Notwithstanding any provision within this Agreement to the contrary, in the event e collection service is utilized or legal action becomes necessary to recover all unpaid balances, Customer will be responsible to pay all costs associated with said collection, including attorney's tees. Company may initiate a legal action to recover all unpaid balances notwithstanding paragraph 13 above. The Company may put a lien on customer's property for any and all unpaid amounts including fees and penalties.

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	satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment		ed by Owner or Agent		Florida Pest Control
	will be made as outlined above.		This proposal may be withdraw	n by FPC if not accepte	
		Unic	е Сору		\$3 ● 10/14 ©

Derek Gilbert

From:	Rachel Evans <r.evans@flapest.com></r.evans@flapest.com>
Sent:	Wednesday, October 2, 2019 3:47 PM
То:	Derek Gilbert
Subject:	Florida Pest Control
Attachments:	SStAugustin19100215400.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Please see the attached proposal for 805 Trailmark Dr. (Six mile Creek)

This Subterranean Termite bond also covers Formosan Subterranean Termites with a damage repair up to two hundred fifty thousand dollars. Treatment cost \$2460.00 with a renewal of \$570.00

The original treatment was \$3,080.00 and because we do the general pest control for the property we discounted the price above for a difference of \$620.00

We will apply three hundred gallons of Termidor WG around the structure of the 3 buildings. This will consist of us trenching around the structure down to the footer/slab on the buildings.

Once we have completed treatment, the grounds around the perimeter will return to normal and you would have no indication of us being on site.

We will follow up next year for the annual inspection.

The \$2460.00 is a one-time fee that you will never have to pay again as long as the annual renewal is paid every year. In 8 to 10 years when it's time for your booster treatment we will schedule with you and treat around the structures like the initial treatment was done.

If you have any questions please contact me at 386-986-0441 or via email

Thank you f or allowing Florida Pest Control to bid on the temite treatment for your facility.

Rachel Evans Sales Representative Florida Pest Control & Chemical Co. <u>128</u> Masters Dr. <u>St.</u> Augustine Fl CELL (386)986)0441 OFFICE (904) 824-7217 FAX (904) 829-6552 Email r.evans@flapest.com

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(Branch Office) Contract No. SUBTERRANEAN TERMITE DAMAGE REPAIR AND RETREATMENT SERVICE CONTRACT

This agreement made this ______ day of ______ in the year of ______, in the City of ______ Pest Control & Chemical Co., hereinafter called the First Party or Florida Pest or FPC and _ State of <u>Florida</u> by and between Florida of age and a resident

AUGUICATING, PIULING JAUA/

of City _________State of _______, who declares themselves to be the owner, and/or agent of the owner, of the below named property, hereinafter called Owner or the Second Party. Second Party hereby asserts, confirms and warrants that he/she/it has read, understood, and agreed to this contract, and is/are the owner(s) of the subject property and covered structure(s), and/or the anthorized agent or representative of any and all said owners, with full power and authority to execute this contract and forever bind all owners and their principals, agents, heirs, representatives, successors, and assigns.

Witnesseth:

1.

1. FPC agrees to the at the following specifically identified Structure(s):

_____at the address

Street) (Street) (Str

- 3. Finance Charge on Unpaid Balances: Any unpaid balance to bear interest at the rate of one and any half (1-1/2) % per pointh, which is a FINANCE CHARGE, with an ANNUAL PERCENTAGE RATE of 18% on the unpaid balance.

THIS CONTRACT CONTAINS DISCLAIMERS, CONDITIONS AND EXCLUSIONS.

- 4. Damage Repair Commitment/Limitation: This contract provides protection against NEW operanean termite damage. Addited herein, up to \$250,000.00 for all claims over the life of this Contract, including renewals, but subject to a \$200.00 deductible for each new claim, beginning and crective upon the effective date of structural protection, as more particularly explained on the reverse side of this contract in paragraph 8.
- 5. Entire Agreement and Severability: This contract is the sole and entire agreement beyclen the parties, and superscies, replaces, and/or is an accord and satisfaction of any and all prior understandings, agreement(s), or contract(s) for the subject property (statisfies) or between the parties. Any and all modifications, changes, or waivers must be in writing and agreed upon by both parties. Customer agrees that if any part of this contract is held to be involution unenforceable for any reason, the remaining terms and conditions of the Contract shall remain in full force and effect.
- 6. Specific Exclusions: This Agreement does not cover, and FPC and Owner specifically agree, FPC will and be reponsible for:
 - a. Damage of any kind to other than the covered Structurets), such as, but not limited to, personal property an items in a found to evered structure.
 b. Personal Injury or damage of any kind which results/resulted in any way from moisture con brons create for confed by, and including, but not limited to, alteration(s) or structural modifications, construction defects, design defects, masonry failure, or grade alterations, whether isible or not: and/or folgus, mold, or wood rot, whether
 - visible or not.
 Damage resulting from moisture or dampness problems associated with above ground moisture as umulation caused by any motifal or man-made source, including, but not limited to, accumulation, condensation, or leaks from exterior walls, roofs, skylights, chimneys, gutters, lown spouls, windows, doors, plumbing, plumbing fixtures, air conditioning and heating equipment and associated pipes, pans, and duct work, inadequate ventilation, pour drainage, soil washout, etc.
 - d. Protection against and/or damage by Drywood Termites, any aerial (not from ground) infestation of subterran on termites; or any form or specie of insect, pest, or wood destroying organism, other than "ground originating" subterranean termites. Any termite infestation and resulting damage which does not occur by access from the soil (ground-originating) is excluded from this coverage.
 - e. Damage of any and every kind resulting from a construction with stucco on wire lathe on frame and/or rigid foam board and/or expanded foam materials in contact with the soil or covering interior or exterior foundation walls in such a way as to provide termines with hidden and/or protected access to the structure, whether visible or not.
 - f. Damage of any and every kind resulting where wood, such as, but not limited to, posts, form boards, form & grade stakes, lumber, trash, debris, etc. were/has been/are in direct contact with the soil, whether visible or not, and/or covered by or buried under the foundation, whether visible or not, or where open areas/spaces or cracks existed/oxist in the foundation slab, whether visible or not.
 - g. Any damage to, or repair/replacement of, the Structure(s), or its contents, that existed prior to the date of this Contract or the date of the preconstruction treatment, or the repair effective date, as defined herein, whichever occurs later, regardless whether or not such damage is noted on the initial graph. Customer agrees that the damage disclosed on the initial graph may not represent all the existing damage to the Structure(s). Customer further agrees that FPC does not represent or guarantee that the initial graph represents all existing damage to the Structure(s).
 - h. FPC agrees to use all reasonable care when providing initial and subsequent termite treatment in order to avoid damage to shrubs, vegetation and other property, but under no circumstances or conditions will FPC be responsible for damages to shrubs, vegetation, sprinklers, plumbing, wiring, cable, well, etc., occurring during treatment and control work, other than that caused by negligence on the part of FPC.
 - Costs & expenses to determine whether or not damage exists or existed, and/or to determine the extent of any damage.
 - j. Personal expenses such as, but not limited to, lodging, meals, transportation, medical expenses, day care, moving and storage costs, etc. incurred as a result of treatment, retreatment and/or damage repair.
 - k. Loss of rental/income or any type business opportunity because of treatment, retreatment or damage repair.
 - Disclaimer and Limitation: The terms herein constitute the entire agreement, and is expressly limited to and by the provisions set forth herein. All other obligations, promises, warranties, or guarantees, either expressed or implied, are hereby expressly disclaimed.

I/WE HAVE READ BOTH SIDES OF THIS CONTRACT IN ITS ENTIRETY AND FULLY UNDERSTAND AND ACCEPT ITS CONTENT, INCLUDING THE GENER-AL TERMS AND CONDITIONS AND ANY EXCLUSIONS, DISCLAIMERS, LIMITATIONS, OR CONDITIONS CONTAINED WITHIN THIS CONTRACT.

A CONTRACTOR OF A DESCRIPTION OF	Date:	By:	and the second sec		
	Owner/Authorized Agent	Florida Pest Control & / hemical Co.			
		Treatment type:	Pre-construction	Post-construction	
TEWP. GOLD. 6/12	THIS IS A TWO (2) SIDED A	GREEMENT - CONTINUED ON RE	VERSE SIDE	Page 1 of 2 O	

SUBTERRANEAN TERMITE DAMAGE REPAIR AND RETREATMENT SERVICE CONTRACT, continued;

Damage Repair Commitment Requirements and Conditions: The effective date of "structural protection" is hereinafter called the "Repair Effective Date". If this Damage Repair Commitment Requirements and Conditions: The effective date of "structural protection" is hereinafter called the "Repair Effective Date". If this agreement is for pre-construction treatment the Repair Effective Date will automatically begin with the initial treatment provided that all necessary treatments have been made during construction of the covered structure. Where soil pre-treatment is used, the necessary treatment includes, but is not limited to main body, porches, stops, a/c pads, patios, driveway aprons, and any/all other abuting slabs. At the conclusion of the initial treatment, any subternanean termite damage shall be considered NEW, not old. If this agreement is for post construction treatment, the Repair Effective Date will begin 180 calendar days after the issue date on the face of this particular Contract. If <u>NEW</u> subternanean termite damage occurs after the Repair Effective Date. Second Party, for coverage under this contract, must promptly notify FPC in writing during or before the end of the current contract period. In event that such notice is not received by FPC before the contract terminates or ends, the justies motural and warrant that any and all damage dwoodwork/wood shall be conclusively presumed to have occurred subsequent to the termination of this contract, and Second Part forther a rees and covenants that FPC is also thereby full released from an and all liability possibly related there to, and from an and all causes of action arisin, out of this contract. FPC must have a reasonable opportunity to investigate and verify an new damage claim, operates as a complete waiver and release of Second Party's right to raise such claim under this Contract, and such approve repairs is contolisively a new damage claim submitted. Any damage repaired before FPC can investigate and verify a new damage claim submitted. Any damage repaired before FPC can investigate and verify a new damage claim. Other score as a complete waiver and release of Second Party's right to raise such claim u verify a new damage claim, operates as a complete waiver and release of Second Party's right to raise such claim under this Contract, and such repair is conclusively deemed as old damage. After FPC inspects the damage and IT it is <u>NEW</u> subterranean termite damage as defined, and limited herein, FPC will approve repairs of the con-firmed new damage. Only contractors mutually approved by Second Party and FPC will be allowed to repair new damage to the Structure(s). After and supervise said contractor, FPC will pay Owner, after submission of contractor's invoices, the entire cost of materials and labor up to the contract limit specified in Paragraent 4, 1655 UP stated deductible. Repairs not authorized, nor approved by FPC, will be the sole responsibility and cost of second party. Also FPC will not be responsible for the contractor's inability or failure to match existing wall coverings, wall paper, floor coverings, custom moldings, paneling, file, etc. <u>NEW</u>, damage is defined as d mage done by subterranean termites subsequent to the Repair Effective Date. This definition excludes damage existing on or before the Repair Effective Date. Unless NPC finds live subterranean termites in the damage darea. Second Party specifically agrees concurs covernants and warrants that the damage discovered is, was, and shall conclusively be deemed old damage and not covered under this agreement. Second Party acknowledges and understab that deducting the interval between initial treatment and active specified in paragrae. interval between initial treatment and achievement of structural al protection, termite feeding within the structure and possibly structural damage, should be expected to occur, but FPC will not be responsible for any repair of any damage until after the Repair Effective Date.

9 Duties of Owner:

Diffes of Owner: a. Conducive Conditions: Owner prees to coverate with FPC by avoiding, preventing, and eliminating those "conducive" conditions or factors that might create or contribute to a termite infestation support an above ground infestation, or disrupt the chemical batrier applied to the Structure(s) and/or applied to the soil. These conditions include, but are not to be thirted to, those situations & circumstances (service) in Paragraphis 6.b, 6.c, 6.d, 6.e, & 6.f, herein. Where soil treatment is an essential part of the control of subterranean termines owner prees and coven are not to disturb the soil within 18 inches of either side of the building foundations, or either side of the structure which is in contact with the soil. Owner agrees to promptly notify FPC of any "conducive" condition in or around the Structure. If FPC gives either written or verbal notification that a conduct e conductor exists at, wither, or adjacent to the Structure(s), Owner agrees to promptly eliminate such condition within thirty (30) days of where agrees to promptly eliminate such condition within thirty (30) days of where agrees to promptly eliminate such condition within thirty (30) days of such notice.

b. Structural Changes, Additions, Alterations: This Agr, ment covers only of sericture(s) identified in this service contract. Since changes create new termite hazards in the event of any additions, alterations, modifications, and/or changes to the covered or secure, or to the language and lawn within 18 inches of the structure, and/or disruption of the chemical barrier, Owner must immediately notify FPC in writing of such things, and arrange with FPC for additional service, which may require additional service charges

 c. Early Termination: If Owner fails to comply with the above notice, elimination and prevention of unreast service which may require additional vertex enarges and arrange with the annual renewal fee because of the increased risk caused ty the charges.
 c. Early Termination: If Owner fails to comply with the above notice, elimination and prevention of unreasts, this Contract is voidable by FPC, and FPC has the absolute right to immediately cancel and terminate this Contract prior to the anniversary date. Owner forees that FPC is not responsible for and additional to the Structure(s), or its contents, resulting from any conducive condition that caused, or contributed to a termite infersarie or nor damage, and owder will indemuffy, protect, and hold FPC harmless to the interest of the increast of indemuffy. from any related claims causes, actions, judgments, costs expenses and losses of every kind and character, whether direct or indire of brought by owner or a third party. Transfer of Ownership:

10.

a. General: Second Party agrees to immediately notify FPC of any pending transfer of ownership of the property and provide y C with the name(s) of the purchasers and closing agent, and date of closing. Annual renewal fees will not be refunded.

b. Post-Construction Treatment: If FPC treated the covered structure after its construction, then, at its sole option and discretion. FPC reserves the absolute right to transfer, or not transfer, the service agreement to the new Owner upon execution of a new service agreement, at FPC, then current contract rate. In the event, the request for transfer of the service agreement is not received in writing within 30-days before change of ownership, this sortice agreement will terminate automatically as of the date of change of ownership. Effective the day of title transfer, this contract is terminated and Second Party instantly loses my and all rights under this contract.

- c. Pre-Construction Treatment: If FPC pre-treated the Structure(s) prior to construction of the covered starture(s). 1/n for the first type (5) years of this contract, provided this contract is timely renewed and remains continuously in force, this specific contract cannot be otherwise cancel 1 and shall automatively transfer to, and inure to r, all provisions of Py agraph 10.b. above and u right to transfer or not transfer, or to cancel or the benefit of, any purchaser of the covered structure. However after five (5) years and beginning the sixth (6th) y Paragraph 11 below, apply, just as if this was a post-construction treatment contract, and FPC then has the sole and abs not cancel, this contract
- 11. Cancellation Clause: With the sole exception of the first five (5) years of a pre-construction and pre-treated structure as provided in Para right 10.c. above, this contract may be canceled for any reason, within 30-days before or after the anniversary date of this contract by either party in vriting, effective the day the then current contract
- 12. Change in Law: This Contract shall be interpreted, regulated and adjudicated in accordance with applicable federal, stat (Florida) and local laws and regulations, as they existed at the time this Contract is executed. Should any federal, state or local law or regulation change regarding FPC's ervices or treatment. FPC is authorized to take whatever steps are necessary to be in compliance with said laws. If FPC cannot multify its services or treatment to couply with such a change in the law, then FPC reserves the right to immediately terminate this Contract before the onniversary date.
- 13. Force Majeure (Circumstances beyond FPC's control): FPC's obligations under this Agreement shall be cancelled if FPC control perform its responsibilities because of trikes, acts of war, failure of supplies from ordinary sources and Acts of God, including, carthquakes, storms, fires, floods and horricanes,
- Arbitration Agreement: Second Party and FPC hereby specifically agree and covenant that any and all controversies or claims between them, their principals, agents, representatives, successors or assigns, arising in any way out of, or relating to, this agreement, and/or the subject property, and/or subject structure(s), and/or the termite treatment, shall be settled solely and exclusively by arbitration. Such arbitration shall be conducted in the Florida County where the servicing FPC office for this agreement is located at that time, using the substantive law of Florida, and in accordance with the Commercial Arbitration Rules then in force of the American Arbitration Association. The arbitrator shall be independent, mutually agreed upon and to the greatest extent possible, be well versed in Florida law, and qualified in termite control and building construction matters, both by education, experience, licensing and training to deal with the issues. The decision of the arbitrator shall be a final and binding resolution of the disagreement, which may be entered as a judgment by any court of Competent jurisdiction. Neither party shall sue the other where the basis of the suit is in any way this agreement, which may be entered as a judgment by any court of the arbitrator file advised in the suit is in any way this agreement. this agreement, or arises out of this agreement, other thus for (1) enforcement of the arbitrator's decision, or (2) appointment of an arbitrator if one and the mutually agreed upon. The parties specifically agree that the sole and exclusive venue of any suit shall be Alachua County. Florida. In no event shall either party be liable to the other for indirect, special, consequential, or punitive damages; loss of anticipated or actual profits, income or business opportunities; or living expenses of any kind (e.g. room, board, medical, gas, utilities, etc.). All costs, expenses, and fees of arbitration and settling a controversy shall be borne equally by the parties. This arbitration provide the parties.
- CHEMICAL SENSITIVITY: If Owner, or other occupants (including invitees and licensees) of the Structure(s), believe he/she may be sensitive to pesticides. Owner must immediately notify FPC in writing and in advance of FPC's treatment, including whether Owner or occupants have consulted with a medical doctor regarding such sensitivity. Owner agrees to inform all occupants that FPC will apply pesticides in conjunction with its treatment of the Structure(s). FPC 15 reserves the right, upon receipt of such notification, to deny or terminate service. Failure to provide notification represents Owner's and occupants' assumption of the risk and waiver of any claims against EPC related to/with such sensitivity. Customer further agrees to indemnify, protect and hold harmless EPC from any and all chemical sensitivity claims, causes, actions, judgments, costs, attorney's fees, expenses and losses of every kind and character, whether direct or indirect, brought by Owner or other occupants (including invitces and licensees) of the Structure(s).

Treatment notice posted: BY HIECTRICAL PANEL

TEWP. COLD. 6/12

Page 2 of 2



Termite Treatment and Warranty Proposal for:

Trailmark HOA Amenities Center

805 Trailmark Dr.

St. Augustine, FL 32092

Sentricon Termite Colony Elimination System With	Initial	Annual
Always Active Technology with Repair and Retreat	Treatment/Install	Renewal
Warranty	\$1,566	\$720

Proposal Date: 10/3/19

Note:

- With Sentricon there will be NO drilling required on sidewalks and patios. Also, there won't be a 5-10 year booster treatment required.

Proposal by: Jerry Hall 1.904.451.0537 jhall@mccallservice.com







Derek Gilbert

From: Sent: To: Subject: Attachments: Jerry Hall <JHall@mccallservice.com> Thursday, October 3, 2019 4:41 PM Derek Gilbert Termite Proposal Trailmark HOA Termite proposal PDF.pdf

Derek,

It was a pleasure meeting you the other day. I have attached the termite proposal for Trailmark HOA Amenities Center. I am recommending the Sentricon System because it will allow for the best protection and cause the least disruption to the landscape, sidewalks and patios. Please let me know if you have any questions with the proposal. I am available to meet with you any time. Please say hello to Bob for me.

Thank you so much for the opportunity to submit this proposal and have a great weekend!



10/31/2019

Agreement



Sentricon Retreat & Repair Agreement Agreement #3291

Prepared For Trailmark HOA Amenities Center Derek Gilbert 805 Trailmark Dr Saint Augustine, FL 32092-7634 derekgilbert@evergreen-lm.com (877) 221-6919 Prepared By McCall Service Jerry Hall 2861 College St Jacksonville, FL 32205 jhall@mccallservice.com

Service Location: 805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634

Item	Qty	Freq	Initial	Recurring	Total
TBR (TERMITE BAITING RENEWAL)	1	1 - ONCE PER YEAR	\$0.00	\$720.00	\$0.00
TBS (TERMITE BAITING SYSTEMS)	1	1 - ONE TIME service	\$1,566.00	\$0.00	\$1,566.00

Subtotal \$1,566.00 First Year Total \$1,566.00 Subsequent Year Total \$720.00

Evidence Of Formosan Termites? NO	Notes/instructions This HOA Amenities Center is managed by: Evergreen Lifestyles Management - Derek Gilbert (Community Manager) - contact info noted in agreement. All billing and service will go through Evergreen.	Type Of Treatment Preventative
Linear Footage 847		

Graph Verification

I Received and Signed a complete graph that documents existing termite activity and/or damage (if applicable) and any conducive conditions (if applicable).

Initial

https://app.pestpac.com/wwmarketing/?/proposals/update?leadId=09fc58e1-02f3-49a4-9f2d-39e5bdcde74b

Agreement

Consumer Notice Form

Florida Department of Agriculture and Consumer Services Division of Agricultural Environmental Services

CONSUMER NOTICE FORM Rule 5E-14.105, F.A.C. Telephone: (850) 617-7996; Fax: (850) 617-7968

A pest control company must give you a written contract prior to any treatment of each wood-destroying organism. It is very important that you read and understand the contract you are signing. The pest control company is only obligated to follow the terms of the contract you have signed, regardless of other statements by the company or salesperson. (Note: Contracts for treatment for new construction can be issued to the builder and provided to you at closing).

BASIC REQUIREMENTS FOR CONTRACTS

□ The contract must state the common name of the wood-destroying organism to be controlled by the company (e.g. subterranean termite, powder post beetle). If the contract is for termite control, the contract must clearly state whether Formosan termites are covered or not.

□ Some contracts do not include a treatment at the time the contract is issued, and that should be clearly stated. If a treatment is performed as part of the contract, the cost for the treatment must be stated. If the treatment is only for certain areas, the contract should clearly state that it is for "spot treatment" only.

□ The contract must state if it is a retreatment only or a retreatment and repair contract. If it is a retreatment and repair contract, carefully read the sections of the contract that state when repairs will or will not be covered by the contract.

REQUIREMENTS FOR STATING WHEN TREATMENT OR REPAIR WILL NOT BE COVERED BY THE CONTRACT

□ Repair contracts will not cover repairs from termite damage under every condition. The contract must state when retreatment or repair will be done, and conditions under which the company can refuse to retreat or repair.

□ These conditions have to be stated and be under headings in the contract that are in bold print. Companies typically refuse repair or retreatment if the condition of the house is such that moisture or leaks result in termite infestation, or where siding makes it hard to see termite infestation

Examples of this are:

El Cracks in concrete slabs

Wood or wall siding in contact with ground

Plumbing leaks

Leaks in the roof

□ Water accumulating against side of house

The law does require that companies notify you if they see conditions which would vold the repair promise and they have to give you a chance to correct the condition before voiding the contract or denying repair coverage.

C) Contracts may have a condition that does not cover Formosan termite damage until a specific time period has passed. This means that if damage occurs during this period the company will not pay for repair.

□ You have the right to compare contracts from other companies before signing a contract with a company. Choose the company that gives you the best contract options.

🛛 If you have any questions about the terms of the contract, or concerns about the compliance history of the company with regard

https://app.pestpac.com/wwmarketing/?/proposals/update?leadid=09fc58e1-02f3-49a4-9f2d-39e5bdcde74b

10/31/2019

Agreement

to pest control laws or regulations, contact the Department of Agriculture and Consumer Services at phone number: 850-617-7996 or email: biircomplaints@freshfromflorida.com.

I understand that I am entering into a contract with McCall Service, Inc. to provide wood-destroying organism(s) treatment, and I have read and understood the terms of the contract.

FDACS-13692

Sign

Sentricon Repair And Retreatment

This contract provides for retreatment of a structure and the repair of damages caused by wood destroying organisms within the limits stated in this contract.

This is a Post Construction Subterranean Termite Service Agreement ("Agreement") between McCall Service, Inc. ("McCall") and the above-named Customer to treat the above referenced Structure(s) for a period of one (1) year for Eastern Subterranean Termites (Reticulitermes) and Formosan Subterranean Termites (Coptotermes Formosanus), hereinafter referred to in the plural as "Subterranean Termites," aerial infestations excluded.

SCOPE OF SERVICE: In consideration for the payment(s) of the fees and applicable tax set forth herein and subject to the general terms and conditions provided within this Agreement, McCall will deploy, maintain and monitor the Sentricon[®] Termite Colony. Elimination System with Always Active[™] technology ("System") during the period of this Agreement. If the System should require additional stations, redeployment or maintenance during the normal course of treatment, these additional services will be provided at no charge to the Customer. McCall reserves the right to apply a liquid termiticide to supplement the System, if necessary. Any supplemental liquid termiticide treatments will be provided at no charge to the Customer.

This Agreement provides for Repair and Retreatment service. McCall will repair new damage to the Structure(s), as defined under the General Terms and Conditions of this Agreement caused by Subterranean Termites.

McCall will perform a visual inspection of the Structure(s) annually around the anniversary date, once the renewal fee has been paid. The inspection will be of readily accessible areas only and may not include attics or crawlspaces. McCall will not open any walls, remove any floor coverings or move any furniture, equipment or other obstructions during the inspection to access or inspect any portion of the Structure(s). Customer acknowledges and accepts that this visual inspection of the readily accessible areas of the Structure(s) is a reasonable inspection for the purposes of this Agreement.

Customer may renew this Agreement by either paying the annual renewal fee shown herein before each anniversary date of this Agreement, or maintaining the auto charge monthly payments shown herein. For purposes of this Agreement, the parties agree that "anniversary date" is defined as that day that falls exactly one year from the Date of System Installation. Customer's failure to pay the annual renewal fee in accordance with this Agreement will render this Agreement voidable, at the election of McCall, but shall not relieve Customer from the obligation and requirement to provide payment for all amounts due and owing pursuant to this Agreement. McCall may adjust the annual renewal fee by providing written notice to Customer within forty-five (45) days before the anniversary date of this Agreement. Should Customer wish to terminate the service, written notification must be provided to McCall at least ten (10) days prior to the anniversary date of this Agreement.

The Georgia Structural Pest Control Act requires all pest control companies to maintain insurance coverage. Information about this coverage is available from this pest control company

Agreement

Sentricon Repair And Retreatment General Terms And Conditions

GENERAL TERMS AND CONDITIONS: McCALL and Customer agree to the following Terms and Conditions:

1. SPECIFIC EXCLUSIONS RELATED TO REPAIR & RE-TREATMENT SERVICE:

If Customer elects to upgrade to the Repair and Re-treatment Option, Customer agrees that this Agreement does not cover, and McCALL shall not be responsible or liable for, any of the following:

a. Damage of any nature to the Structure(s) or its contents resulting from any insect, pest, mold, fungi, or wood-destroying organism other than "New Damage" as defined within this Agreement caused by Subterranean Termites.

b. Damage caused by an aerial infestation of subterranean termites.

c. "Existing Damage" as defined within the terms of this Agreement.

d. Damage resulting from construction defects, structural defects, design defects, masonry failures, wood to ground contact, or grade alterations that disrupt or reduce the effectiveness of the termiticide treatment or that provide Subterranean Termites with hidden or protected access to the Structure(s), whether visible or not.

e. Damage and/or remedial treatments resulting from a disruption of the termiticide barrier or from infested wood and/or furniture being introduced into Structure(s) after initial treatment.

f. Personal expenses or economic damages such as lodging, meals, transportation, medical, gas, utilities, etc.; or reimbursement for loss of quiet enjoyment, loss of use or diminution in value of the Structure(s); or any indirect, special, or consequential damages, including loss of anticipated or actual profits, income or business opportunities.

g. Damage caused by McCALL to trees, shrubs, flowers, sprinkler systems or portions of Structure(s) that interfere with the services provided under this Agreement.

These specific exclusions are in addition to any and all other exclusions, disclaimers, limitations, or conditions contained within this Agreement.

2. DUTY TO AVOID CONDUCIVE CONDITIONS Customer agrees to cooperate with McCALL during the term of this Agreement by avoiding and eliminating those conditions or factors that might contribute to a Subterranean Termite infestation or disrupt the termiticide barrier surrounding and beneath the perimeter of the Structure(s), if applied. These conditions include, but are not to be limited to, construction defects, wood, trash, direct wood to soil contact, tree stumps, standing water or above ground moisture accumulations caused by any natural or man-made source. Such moisture accumulations include, but are not to be limited to, condensation, leaks from exterior walls, windows, doors, roofs, skylights, chimneys, gutters, down spouts, plumbing, plumbing fixtures, sprinkler systems, air conditioning and heating systems (including condensate drains and duct work) or inadequate ventilation. Customer agrees to notify McCALL of and to eliminate the aforementioned conditions under and within an eighteen (18) inch area around the perimeter of the foundation of the Structure(s). McCALL is not responsible for any damage to the Structure(s), or its contents, resulting from any conditions conducive to a Subterranean Termite infestation that caused or contributed to such infestation or damage. Customer agrees to eliminate any conducive conditions identified within sixty (60) days of McCALL's written notification. Customer's failure to eliminate the conducive condition within sixty (60) days will render this Agreement voidable by McCALL.

3. MODIFICATIONS OR ALTERATIONS TO STRUCTURE(S) This Agreement only covers the Structure(s) identified above as of the date of this Agreement. The Customer shall provide notification to McCALL, in writing, prior to any alteration, addition, modification or change to the Structure(s) or any disruption of the termiticide barrier surrounding or beneath the perimeter of the Structure(s). The McCALL shall have the right to terminate this Agreement if Customer fails to provide written notice of any alteration, addition, modification or change to the Structure(s) or the termiticide barrier surrounding or beneath the perimeter of the Structure(s). Any additional treatment required because of any alteration, addition, modification or change to the Structure(s) or any disruption, addition, modification or change to the Structure(s) or any alteration, addition, modification or change to the Structure(s) or any alteration, addition, modification or change to the Structure(s) or any alteration, addition, modification or change to the Structure(s) or any disruption of the termiticide barrier surrounding or beneath the perimeter of the Structure(s). Any additional treatment required because of any alteration, addition, modification or change to the Structure(s) or any disruption of the termiticide barrier surrounding or beneath the perimeter (s) will be provided by McCALL at Customer's expense. Customer agrees that McCALL shall have the right to charge an additional fee or increase the renewal fee stated on the front page of this Agreement, or both, as a result of such alteration, addition, modification or change to the Structure(s) that occurs during while this Agreement is in effect.

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Agreement

4. CHANGE IN LAW Should any federal, state or local law or regulation change regarding the Agreement, treatment or services, McCALL is authorized to take any action necessary bring itself into compliance with said laws. If McCALL cannot modify its Agreement, treatments or services to comply with such change in the law, then McCALL reserves the right to immediately terminate this Agreement.

5. EXISTING DAMAGE If the Repair and Re-treatment Option is selected, the following applies: McCALL is not responsible for the repair of any damage to Structure(s), or its contents, caused by Subterranean Termites that existed prior to the "Date of Treatment" stated on the front of this Agreement, regardless whether or not such damage is noted on any attendant graph, or that was not reported to McCALL while this Agreement was in effect. Customer agrees that the damage disclosed on any attendant graph may not represent all the existing damage to the Structure(s).

6. NEW DAMAGE If the Repair and Re-treatment Option is selected, the following applies: McCALL agrees to repair any new damage to the treated areas of the Structure(s) that occurs after the "Date of Treatment" stated on the front of this Agreement; additionally, the area of new damage must be caused by and contain a live infestation of Subterranean Termites. Customer must submit a written claim to McCALL and McCALL must verify the live infestation before any repairs are performed. Any claim of New Damage must be submitted in writing to McCALL and McCALL shall be given a reasonable opportunity to investigate and verify the claim.

7. LIABILITY LIMITS/CONTROL OF REPAIR PROCESS If the Repair and Re-Treatment Option is selected, the total amount of McCALL's repair obligation under this Agreement, including all renewals, is limited to a total of One Million Dollars (\$1,000,000.00). Only licensed contractors mutually approved by Customer and McCALL will be allowed to repair new damage to the Structure(s).

8. CHEMICAL SENSITIVITY If Customer or an occupant of the Structure(s) knows, or believes, that he or she may be sensitive to pesticides, written notice must immediately be provided to the McCALL prior to treatment or retreatment of any area of the Structure(s). McCALL reserves the right, upon receipt of such notification, to deny or terminate service. Failure to provide this notification represents Customer and occupants' assumption of the risk and waiver of any claims against McCALL in connection with such sensitivity. Customer further agrees to indemnify, protect and hold harmless McCALL from any and all chemical sensitivity claims, causes, actions, judgments, costs, attorney's fees, expenses and losses of every kind and character, whether direct or indirect, brought by Customer or other occupants (including invitees and licensees) to the Property, if Customer fails to provide the above written notice.

9. BINDING ARBITRATION Customer and McCALL agree that any and all controversies or claims between them, their principals, agents, representatives, successors, or assigns, arising in any way out of, or relating to, this Agreement to include the subject Structure(s) or Property and any services performed, shall be settled solely and exclusively by arbitration. Such arbitration shall be conducted in Duvall County using the substantive law of Florida governing the issue or claim in dispute and in accordance with the Voluntary Binding Arbitration provisions of Section 44.104, Florida Statutes. The arbitrator shall be independent, mutually agreed upon, and to the greatest extent possible, be knowledgeable in pest control and building construction matters by education, experience, licensing and training to deal with the issues and claims presented. The decision of the arbitrator shall be a final and binding resolution of the disagreement, which may be entered as a judgment by any court of competent jurisdiction. Neither party shall sue the other where the basis of the suit is or arises out of this Agreement, other than for (1) enforcement of the arbitrator's decision, or (2) appointment of an arbitrator if one cannot be mutually agreed upon. The parties specifically agree that the sole and exclusive venue of any suit shall be Orange County, Florida. All costs, expenses, and fees of arbitration and settling a controversy shall be borne equally by the parties. This arbitration provision shall survive cancellation, expiration, or termination of this Agreement.

10. TRANSFERABILITY This Agreement is transferable to a new owner of Structure(s), at the sole discretion of McCall upon written notice to McCALL; however, McCALL reserves the right to charge a transfer fee and adjust the annual renewal fee upon transfer of ownership.

11. TERMINATION McCALL's responsibilities, duties, obligations, and any liabilities under this Agreement shall be terminated if McCALL is prevented or delayed from fulfilling any of its duties, obligations or responsibilities under the terms of this Agreement by reasons or circumstances beyond its control or by the Customer's interference or refusal to provide McCALL with access to Structure(s).

10/31/2019

Agreement

12. SEVERABILITY Customer agrees that if any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement shall remain in full force and effect.

13. NON-PAYMENT Notwithstanding any provision in this Agreement to the contrary, McCALL is entitled to bring civil suit and claim damages, interest, attorney's fees, and costs for issues arising from this agreement relating to collection of unpaid amounts In the event that Customer fails to pay any sum due and owed under the terms of this Agreement, McCALL has the right to immediately terminate this Agreement. In the event a collection service is utilized or legal action becomes necessary to recover all unpaid balances, Customer will be responsible to pay all costs associated with said collect and costs that are related to the collection of unpaid amounts.

Georgia Insurance Disclaimer For Georgia Customers Only

The Georgia Structural Pest Control Act requires all Pest companies to maintain insurance coverage.

Information about this coverage is available from this pest control company.

Georgia Commercial customers:

This agreement will be reviewed/updated by client & company every twelve months.

Buyers Right To Cancel:

If this a home solicitation sale and the buyer does not want the goods or services, customer may cancel this agreement by giving written notice of cancellation to McCall Service Inc. before midnight of the third business day after the day the customer signed this Agreement.

Signature Clause

By signing this Agreement, I, the Customer, certify that I have read and fully understand all the terms, limitations, conditions and exclusions on the front and back of this Agreement, without limitation, that affect McCall's obligation to repair or retreat the Structure(s) or otherwise perform under the terms of this Agreement. McCall is only bound by the terms of this Agreement and not by any other representations oral or otherwise.

Approved By

Derek Gilbert

Date

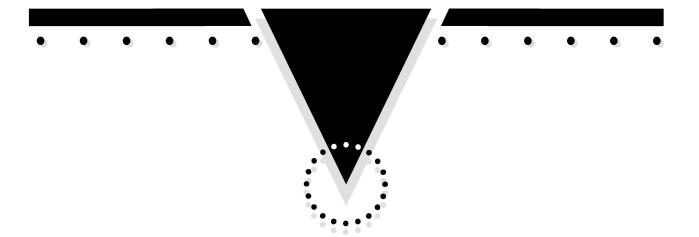
Approved By

rry Hall

10/31/2019 Date

McCall Service ID CARD HOLDER JE231305 CERTIFIED OPERATOR JF271233 ID CARD HOLDER SP21644 FOURTEENTH ORDER OF BUSINESS

A.



Six Mile Creek Community Development District

Unaudited Financial Reporting November 30, 2019



Six Mile Creek Community Development District Combined Balance Sheet November 30, 2019

	Gove	ernmental Fund Types		Totals
	General	Debt Service	Capital Projects	(Memorandum Only) 2020
ASSETS:				
Cash	\$16,739	 \$100.001		\$16,739
Assessment Receivable <u>Investments:</u>		\$102,861		\$102,861
Custody Account	\$42,032			\$42,032
Series 2007	\$ 1 <u>2</u> ,00 <u>2</u>			¢ 12,002
Reserve		\$37,323		\$37,323
Construction			\$2,163	\$2,163
Series 2015				
Reserve		\$161,063		\$161,063
Revenue		\$21,727		\$21,727
Series 2016A		¢444.460		¢444.460
Reserve Revenue		\$444,463 \$70,504		\$444,463 \$70,504
Prepayment		\$70,504 \$6		\$70,504 \$6
Construction		φ0 	\$309,998	\$309,998
Cost of Issuance			\$2,568	\$2,568
Series 2016B			¥2,000	ψ2,000
Reserve		\$199,163		\$199,163
Revenue		\$83,487		\$83,487
Interest		\$0		\$0
Prepayment		\$3,107		\$3,107
Construction			\$1	\$1
Series 2017A				
Reserve		\$703,838		\$703,838
Revenue		\$9,305		\$9,305
Capitalized Interest		\$0		\$0 * 0
Construction			\$0 \$990,865	\$0 \$000.865
Construction - NW Parcel Series 2017B			\$990,865	\$990,865
Reserve		\$64,802		\$64,802
Revenue		\$2,239		\$2,239
Interest		\$1		\$1
Prepayment		\$2,473		\$2,473
Construction			\$2	\$2
Due from Capital Projects			\$956	\$956
Due from Developer			\$109,138	\$109,138
Due from General Fund		\$3,144	\$4,153	\$7,297
TOTAL ASSETS	\$58,771	\$1,909,502	\$1,419,844	\$3,388,117
LIABILITIES:	¢74 540		¢400.400	\$400 COF
Accounts Payable Due to Debt Service 2015	\$71,548 \$2,073		\$109,138	\$180,685
Due to Debt Service 2015	\$2,073 \$1,071			\$2,073 \$1,071
Due to Capital Projects	\$4,153		\$956	\$5,109
Acrrued Principal Payable Series 2007		\$2,160,000		\$2,160,000
Accrued Interest Payable Series 2007		\$6,600,206		\$6,600,206
FUND BALANCES:				··,···,
Unrestricted for Debt Service Series 2007		(\$8,722,883)		(\$8,722,883)
Restricted for Debt Service Series 2015		\$184,862		\$184,862
Restricted for Debt Service Series 2016A		\$618,904		\$618,904
Restricted for Debt Service Series 2016B		\$285,756		\$285,756
Restricted for Debt Service Series 2017A		\$713,143		\$713,143
Restricted for Debt Service Series 2017B		\$69,514		\$69,514
Restricted for Capital Projects Series 2015			\$2,163	\$2,163
Restricted for Capital Projects Series 2016A			\$315,763 \$1	\$315,763 \$1
Restricted for Capital Projects Series 2016B Restricted for Capital Projects Series 2017A			\$1 \$991,821	\$1 \$991,821
Restricted for Capital Projects Series 2017A Restricted for Capital Projects Series 2017B			\$991,621	\$991,021 \$2
Unassigned	(\$20,073)		φ∠ 	چې (\$20,073)
TOTAL LIABILITIES AND FUND EQUITY	\$58,771	\$1,909,502	\$1,419,844	\$3,388,117

Six Mile Creek

COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

For the period ending November 30, 2019

	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/19	ACTUAL THRU 11/30/19	VARIANCE
REVENUES:	BODGET		THRU 11/30/19	VARIANCE
Special Assessments - Tax Roll	\$546,665	\$42,032	\$42,032	\$0
Special Assessments - Direct Billed	\$200,682	\$50,171	\$0	(\$50,171)
Developer Contributions	\$240,847	\$40,141	\$87,706	\$47,565
Miscellaneous Revenue	\$0	\$0	\$60	\$60 *
TOTAL REVENUES	\$988,194	\$132,344	\$129,798	(\$2,546)
EXPENDITURES:				
<u>ADMINISTRATIVE:</u>				
Supervisors Fees	\$12,000	\$2,000	\$600	\$1,400
Engineering Fees	\$16,000	\$2,667	\$896	\$1,771
Arbitrage	\$3,600	\$0	\$0	\$0
Trustee Fees	\$21,550	\$0	\$0	\$0
Dissemination	\$5,000	\$833	\$833	(\$0)
Attorney Fees	\$22,000	\$3,667	\$2,143	\$1,523
Annual Audit	\$5,315	\$0 \$5	\$0 \$5	\$0 \$0
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0 (\$0)
Management Fees	\$29,000 \$2,400	\$4,833 \$400	\$4,833 \$200	(\$0) \$200
Information Technology Telephone	\$2,400 \$250	\$400	\$200 \$14	\$200
Postage	\$1,500	\$250	\$177	\$73
Insurance	\$6,400	\$6,400	\$5,922	\$478
Printing & Binding	\$2,250	\$375	\$379	(\$4)
Travel Per Diem	\$600	\$100	\$0	\$100
Legal Advertising	\$2,500	\$417	\$157	\$260
Bank Fees	\$750	\$125	\$76	\$50
Other Current Charges	\$250	\$42	\$0	\$42
Office Supplies	\$250	\$42	\$25	\$16
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$136,790	\$27,367	\$21,430	\$5,937
OPERATION & MAINTENANCE:				
Property Insurance	\$19,600	\$19,600	\$20,354	(\$754)
Electric	\$32,000	\$5,333	\$6,015	(\$682)
Water & Sewer	\$8,000	\$1,333	\$0	\$1,333
Landscape Maintenance	\$263,995	\$43,999	\$65,316	(\$21,317)
Landscape Contingency	\$50,000	\$8,333	\$425	\$7,908
Irrigation Maintenance	\$20,000	\$3,333	\$4,147	(\$813)
Lake Maintenance	\$22,000	\$3,667	\$3,350	\$317
Lake Contingency	\$5,000	\$833	\$0	\$833
Security Patrol	\$40,000	\$6,667	\$6,732	(\$66)
Street Sweeping	\$12,000	\$2,000	\$0	\$2,000
General Maintenance	\$9,000	\$1,500	\$3,405	(\$1,905)
Dog Park - General Maintenance Kayak Launch - General Maintenance	\$5,000 \$5,000	\$833 \$833	\$0 \$1,343	\$833 (\$510)
-				
TOTAL OPERATION & MAINTENANCE	\$491,595	\$98,266	\$111,087	(\$12,821)

Six Mile Creek

COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures For the period ending November 30, 2019

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 11/30/19	THRU 11/30/19	VARIANCE
AMENITY CENTER				
Utilities				
Telephone	\$8,200	\$1,367	\$872	\$495
Electric	\$15,000	\$2,500	\$2,651	(\$151)
Water/Irrigation	\$16,000	\$2,667	\$2,638	\$28
Cable	\$0	\$0	\$0	\$0
Gas	\$1,500	\$250	\$66	\$184
Trash Removal	\$2,500	\$417	\$356	\$61
Security				
Security Alarm Monitoring	\$1,200	\$200	\$70	\$130
Security Monitoring	\$12,400	\$2,067	\$2,128	(\$61)
Access Cards	\$1,000	\$167	\$0	\$167
Management Contracts				
Facility Management	\$43,680	\$7,280	\$3,864	\$3,416
Landscape Maintenance	\$26,165	\$4,361	\$4,361	(\$0)
Landscape Seasonal (Annuals & Pinestraw)	\$8,000	\$1,333	\$0	\$1,333
Landscape Contingency	\$8,000	\$1,333	\$440	\$893
Field Management/Administrative	\$59,104	\$9,851	\$4,925	\$4,925
Pool Maintenance	\$16,680	\$2,780	\$2,780	\$0
Pool Repairs	\$5,000	\$833	\$0	\$833
Pool Chemicals	\$12,000	\$2,000	\$0	\$2,000
Janitorial Services	\$13,740	\$2,290	\$2,290	\$0
Janitorial Supplies	\$3,000	\$500	\$584	(\$84)
Facility Maintenance	\$15,000	\$2,500	\$5,016	(\$2,516)
Fitness Equipment Lease	\$13,784	\$2,297	\$2,297	(\$0)
Pest Control	\$1,500	\$250	\$0	\$250
Pool Permits	\$1,000	\$0	\$0	\$0
Repairs & Maintenance	\$8,000	\$1,333	\$418	\$915
Maintenance Reserves	\$20,000	\$3,333	\$0	\$3,333
New Capital Projects	\$12,000	\$2,000	\$0	\$2,000
Special Events	\$10,000	\$1,667	\$553	\$1,114
Holiday Decorations	\$10,856	\$10,856	\$10,856	\$0
Fitness Center Repairs/Supplies	\$3,000	\$500	\$1,271	(\$771)
Office Supplies	\$500	\$83	\$0	\$83
Operating Supplies	\$9,300	\$1,550	\$969	\$581
ASCAP/BMI Licenses	\$1,700	\$283	\$0	\$283
TOTAL AMENITY CENTER	\$359,809	\$68,848	\$49,405	\$19,443
TOTAL EXPENDITURES	\$988,194	\$194,481	\$181,922	\$12,559
EXCESS REVENUES/(EXPENDITURES)	\$0		(\$52,124)	
			(+02,124)	
Fund Balance - Beginning	\$0		\$32,051	
Fund Balance - Ending	\$0		(\$20,073)	-

Six Mile Creek Community Development District Debt Service Fund - Series 2007A

Statement of Revenues & Expenditures

	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/19	ACTUAL THRU 11/30/19	VARIANCE
REVENUES:				
Interest Other Income	\$0 \$1,283,552	\$0 \$0	\$130 \$0	\$130 \$0
TOTAL REVENUES	\$1,283,552	\$0	\$130	\$130
EXPENDITURES:				
<u>Series 2007</u> Debt Service Obligation	\$1,283,552	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,283,552	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$130	
OTHER SOURCES/(USES)				
Interfund Transfer Out Other Debt Service Costs	\$0 \$0	\$0 \$0	\$0 (\$5,932)	\$0 (\$5,932)
TOTAL OTHER SOURCES/(USES)	\$0	\$0	(\$5,932)	(\$5,932)
Net Change in Fund Balance	\$0		(\$5,802)	
Fund Balance - Beginning	\$0		(\$8,717,081)	
Fund Balance - Ending	\$0		(\$8,722,883)	
Fund Balance Calculation				
Reserve Accrued Principal Payable Accrued Interest Payable	\$37,323 (\$2,160,000) (\$6,600,206) (\$8,722,883)	_		

Six Mile Creek Community Development District Debt Service Fund - Series 2015

Statement of Revenues & Expenditures

November 30, 2019

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F	ADOPTED	PRORATED BUDGET	ACTUAL	
L	BUDGET	THRU 11/30/19	THRU 11/30/19	VARIANCE
REVENUES:				
<u>NEVENOES.</u>				
Assessments - Tax Roll	\$231,438	\$135	\$135	\$0
Interest Income	\$2,250	\$375	\$666	\$291
TOTAL REVENUES	\$233,688	\$510	\$801	\$234,999
EXPENDITURES:				
Series 2015				
Special Call - 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest Expense - 11/1	\$62,900	\$62,900	\$62,900	\$0
Principal Expense - 05/1	\$85,000	\$0	\$0	\$0
Interest Expense - 05/1	\$62,900	\$0	\$0	\$0
TOTAL EXPENDITURES	\$210,800	\$62,900	\$67,900	(\$5,000)
EXCESS REVENUES/(EXPENDITURES)	\$22,888		(\$67,099)	
Fund Balance - Beginning	\$82,084		\$251,961	
Fund Balance - Ending	\$104,972		\$184,862	
Fund Balance Calculation				
Series 2015				
Reserve	\$161,063			
Revenue	\$21,727			
Due from General Fund	\$2,073	_		
	\$184,862			

Six Mile Creek Community Development District Debt Service Fund - Series 2016A

Statement of Revenues & Expenditures

[ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/19	ACTUAL THRU 11/30/19	VARIANCE
REVENUES:				
Assessments Interest Income	\$509,446 \$1,250	\$280 \$208	\$280 \$210	\$0 \$2
TOTAL REVENUES	\$510,696	\$488	\$490	\$2
EXPENDITURES:				
<u>Series 2016A</u> Special Call - 11/1 Interest Expense - 11/1 Principal Expense - 11/1 Interest Expense - 05/1 Special Call - 05/1	\$10,000 \$169,850 \$50,000 \$168,913 \$0	\$10,000 \$169,850 \$50,000 \$0 \$0	\$30,000 \$169,850 \$50,000 \$0 \$0	(\$20,000) \$0 \$0 \$0 \$0 \$0
TOTAL EXPENDITURES	\$398,763	\$229,850	\$249,850	(\$20,000)
EXCESS REVENUES/(EXPENDITURES)	\$111,934		(\$249,360)	
Fund Balance - Beginning	\$287,605		\$868,264	
Fund Balance - Ending =	\$399,539		\$618,904	
Fund Balance Calculation				
<u>Series 2016A</u> Reserve Revenue Prepayment Assessment Receivable	\$444,463 \$70,504 \$6 \$103,932 \$618,904	-		

Six Mile Creek Community Development District Debt Service Fund - Series 2016B

Statement of Revenues & Expenditures

[ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/19	ACTUAL THRU 11/30/19	VARIANCE
REVENUES:				
Assessments - Direct Interest Income	\$199,163 \$700	\$0 \$117	\$0 \$99	\$0 (\$18)
TOTAL REVENUES	\$199,863	\$117	\$99	(\$18)
EXPENDITURES:				
<u>Series 2016B</u> Special Call - 11/1 Interest Expense - 11/1 Interest Expense - 05/1	\$55,000 \$99,581 \$99,581	\$55,000 \$99,581 \$0	\$60,000 \$99,581 \$0	(\$5,000) \$0 \$0
TOTAL EXPENDITURES	\$254,163	\$154,581	\$159,581	(\$5,000)
EXCESS REVENUES/(EXPENDITURES)	(\$54,300)		(\$159,482)	
Fund Balance - Beginning	\$164,693		\$445,239	
Fund Balance - Ending =	\$110,394	 - =	\$285,756	
Fund Balance Calculation				
<u>Series 2016B</u> Reserve Revenue Interest Prepayment	\$199,163 \$83,487 \$0 \$3,107 \$285,756	-		

Six Mile Creek Community Development District Debt Service Fund - Series 2017A

Statement of Revenues & Expenditures

	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/19	ACTUAL THRU 11/30/19	VARIANCE
REVENUES:				
Assessments Interest Income	\$704,394 \$1,000	\$238 \$167	\$238 \$261	\$0 \$94
TOTAL REVENUES	\$705,394	\$405	\$499	\$94
EXPENDITURES:				
<u>Series 2017A</u> Interest Expense - 11/1 Principal Expense - 11/1 Interest Expense - 05/1 Transfer Out	\$264,872 \$170,000 \$261,791 \$0	\$264,872 \$170,000 \$0 \$0	\$264,872 \$170,000 \$0 \$0	\$0 \$0 \$0 \$0
TOTAL EXPENDITURES	\$696,663	\$434,872	\$434,872	\$0
EXCESS REVENUES/(EXPENDITURES)	\$8,731		(\$434,373)	
Fund Balance - Beginning	\$442,789		\$1,147,516	
Fund Balance - Ending	\$451,520		\$713,143	
Fund Balance Calculation				
<u>Series 2017A</u> Reserve Revenue Capitalized Interest	\$703,838 \$9,305 <u>\$0</u> \$713,143	-		

Six Mile Creek Community Development District Debt Service Fund - Series 2017B

Statement of Revenues & Expenditures

\$0 \$208 \$208 \$208 \$105,930	\$0 \$22 \$22 \$22	\$0 (\$186) (\$186)
\$208 \$208 \$0	\$22 \$22 \$22 \$5,000	(\$186) (\$186)
\$0	\$5,000	
1 · ·	. ,	(\$5,000)
1 · ·	. ,	(\$F.000)
\$0	\$43,201 \$0	(\$5,000) \$62,729 \$0
\$105,930	\$48,201	\$57,729
	(\$48,179)	
	\$117,693	
	\$69,514	
_		
		\$69,514

Six Mile Creek Community Development District Capital Projects Fund - Series 2007A

Statement of Revenues & Expenditures

	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/19	ACTUAL THRU 11/30/19	VARIANCE
REVENUES:				
Interest Income	\$	0 \$0	\$6	\$6
TOTAL REVENUES	\$	0 \$0	\$6	\$6
EXPENDITURES:				
Capital Outlay	\$	0 \$0	\$0	\$0
TOTAL EXPENDITURES	\$	0 \$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$	0	\$6	
OTHER SOURCES/(USES)				
Interfund Transfer In	\$	D \$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$	D \$0	\$0	\$0
Net Change in Fund Balance	\$	0	\$6	
Fund Balance - Beginning	\$	D	\$2,157	
Fund Balance - Ending	\$	0	\$2,163	
Fund Balance Calculation				
Construction	\$2,163 \$2,163			

Six Mile Creek **Community Development District** Capital Projects Fund - Series 2016A Statement of Revenues & Expenditures

November 30, 2019

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 11/30/19	THRU 11/30/19	VARIANCE
REVENUES:				
Miscellaneous Revenue	\$0		\$73,628	\$73,628
Interest Income	\$0	\$0	\$66	\$66
TOTAL REVENUES	\$0	\$0	\$73,695	\$73,695
EXPENDITURES:				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$73,695	
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0	1	\$73,695	
Fund Balance - Beginning	\$0	,	\$242,068	
Fund Balance - Ending	\$0		\$315,763	
Fund Balance Calculation				
Constuction	\$309,998			
Cost of Issuance Due from General Fund	\$2,568 \$4,153			
	\$ 1,100			

(\$956) \$315,763

Due to Capital Projects Series 2017A

11

Six Mile Creek Community Development District Capital Projects Fund - Series 2016B Statement of Revenues & Expenditures November 30, 2019

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 11/30/19	THRU 11/30/19	VARIANCE
REVENUES:				
Interest Income	\$	0 \$0	\$0	\$0
TOTAL REVENUES	\$	0 \$0	\$0	\$0
EXPENDITURES:				
Capital Outlay - Construction	\$	0 \$0	\$0	\$0
Total Expenditures	\$	0 \$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$	0	\$0	
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$	0 \$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$	0 \$0	\$0	\$0
Net Change in Fund Balance	\$	0	\$0	
Fund Balance - Beginning	\$	0	\$1	
Fund Balance - Ending	 \$	0	\$1	
Fund Balance Calculation				

\$1 \$1

Construction

Six Mile Creek Community Development District Capital Projects Fund - Series 2017A Statement of Revenues & Expenditures November 30, 2019

	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/19	ACTUAL THRU 11/30/19	VARIANCE
REVENUES:				
Developer Contributions Interest	\$0 \$0	\$0 \$0	\$800 \$273	\$800 \$273
TOTAL REVENUES	\$0	\$0	\$1,073	\$1,073
EXPENDITURES:				
Capital Outlay - Construction Capital Outlay - Construction NW Parcel	\$0 \$0	\$0 \$0	\$800 \$0	(\$800) \$0
Total Expenditures	\$0	\$0	\$800	(\$800)
EXCESS REVENUES/(EXPENDITURES)	\$0		\$273	
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$273	
Fund Balance - Beginning	\$0		\$991,548	
Fund Balance - Ending	\$0		\$991,821	
Fund Balance Calculation				

Construction	\$0
Construction - NW Parcel	\$990,865
Due from Capital Projects Series 2016A	\$956
Due from Developer	\$109,138
Contracts Payable	(\$109,138)
	\$991,821

Six Mile Creek Community Development District Capital Projects Fund - Series 2017B Statement of Revenues & Expenditures November 30, 2019

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 11/30/19	THRU 11/30/19	VARIANCE
REVENUES:				
Developer Contributions Interest	\$0 \$0		\$0 \$0	\$0 \$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
EXPENDITURES:				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0	1	\$0	
OTHER SOURCES/(USES)				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0	1	\$0	
Fund Balance - Beginning	\$0		\$2	
Fund Balance - Ending	\$0		\$2	
		= =		
Fund Balance Calculation				
Construction	\$2			

\$2

Six Mile Creek Community Development District General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
Revenues:							•				¥		
	¢o	¢ 40,000	\$ 0	¢o	\$ 0	¢o	* 0	¢0	* 0	¢o	¢0	¢0	¢40.000
Special Assessments - Tax Roll	\$0	\$42,032	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,032
Special Assessments - Direct Billed	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Developer Contributions	\$87,706	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,706
Miscellaneous Revenue	\$60	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60
Total Revenues	\$87,765	\$42,032	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,798
Expenditures:													
Administrative													
Supervisor Fees	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600
Engineering Fees	\$896	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0	\$896
Arbitrage	\$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0
Trustee Fees	\$0 \$0	\$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0
Dissemination	\$417	\$417	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$833
Attorney Fees	\$2,143	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,143
Annual Audit	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Administration	\$5,000	\$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$5,000
Management Fees	\$2,417	\$2,417	\$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$4,833
Information Technology	\$100	\$100	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$200
Telephone	\$14	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$14
Postage	\$93	\$84	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$177
Insurance	\$5,922	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$5,922
Printing & Binding	\$98	\$281	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$379
Travel Per Diem	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Legal Advertising	\$157	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$157
Bank Fees	\$37	\$38	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$76
Other Current Charges	\$0	\$38 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Office Supplies	\$13	\$0 \$13	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$25
Dues, Licenses, Subscriptions	\$175	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$25 \$175
•													
Total Administrative	\$18,082	\$3,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,430
Operation & Maintenance													
Property Insurance	\$20,354	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,354
Electric	\$3,080	\$2,936	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,015
Water & Sewer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance	\$43,853	\$21,463	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,316
Landscape Contingency	\$0	\$425	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$425
Irrigation Maintenance	\$4,147	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,147
Lake Maintenance	\$1,675	\$1,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,350
Lake Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security Patrol	\$3,258	\$3,474	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,732
Street Sweeping	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
General Maintenance	\$3,405	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,405
Dog Park - General Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Kayak Launch - General Maintenance	\$1,343	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,343
Total Operation & Maintenance	\$81,115	\$29,972	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,087

Six Mile Creek Community Development District

General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
Amenity Center													
Utilities													
Telephone	\$570	\$302	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$872
Electric	\$1,279	\$1,371	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,651
Water/Irrigation	\$975	\$1,664	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,638
Cable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Gas	\$35	\$31	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66
Trash Removal	\$207	\$149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$356
Security													
Security Alarm Monitoring	\$35	\$35	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70
Security Monitoring	\$2,128	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,128
Access Cards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Contracts													
Facility Management	\$3,864	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,864
Landscape Maintenance	\$2,180	\$2,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,361
Landscape Contingency	\$220	\$220	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$440
Field Management/Administrative	\$4,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,925
Pool Maintenance	\$2,780	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,780
Pool Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Chemicals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Janitorial Services	\$1,145	\$1,145	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,290
Janitorial Supplies	\$584	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$584
Facility Maintenance	\$4,452	\$564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,016
Fitness Equipment Lease	\$1,149	\$1,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,297
Pest Control	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs & Maintenance	\$418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$418
Maintenance Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
New Capital Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Events	\$553	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$553
Holiday Decorations	\$0	\$10,856	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,856
Fitness Center Repairs/Supplies	\$1,161	\$110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,271
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Operating Supplies	\$855	\$114	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$969
ASCAP/BMI Licenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Amenity Center	\$29,515	\$19,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,405
Total Expenditures	\$128,712	\$53,211	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$181,922
Excess Revenues (Expenditures)	(\$40,946)	(\$11,178)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$52,124)

Funding	Prepare	Check#	Received	Payment	Total	General	General	Capital 2017	Over and
Request	Date		Date	Amount	Funding	Fund	Fund	(Due to	(short)
#					Request	Portion (FY19)	Portion (FY20)	Developer)	Balance Due
16	8/30/19	1795	10/4/19	\$61,328.97	\$61,328.97	\$0.00	\$0.00	\$61,328.97	\$0.00
17	9/11/19	1795	10/419	\$48,483.34	\$48,483.34	\$48,483.34	\$0.00	\$0.00	\$0.00
18	9/25/19	WIRE	11/4/19	\$37,512.87	\$37,512.87	\$6,236.87	\$31,276.00	\$0.00	\$0.00
19	9/26/19	1830	12/13/19	\$68,021.35	\$68,021.35	\$0.00	\$0.00	\$68,021.35	\$0.00
1	10/14/19	WIRE	11/4/19	\$76,579.69	\$76,579.69	\$20,149.88	\$56,429.81	\$0.00	\$0.00
2	10/31/19	1830	12/13/19	\$35,177.54	\$35,177.54	\$0.00	\$0.00	\$35,177.54	\$0.00
ue to Devel	oper			\$327,103.76	\$327,103.76	\$74,870.09	\$87,705.81	\$164,527.86	\$0.00

Six Mile Creek Community Development District Developer Contributions/Due to Developer

Total Developer Contributions FY20

\$87,705.81

*FY19 column does not include Funding Requests #1-15 on FY19 summary schedule.

Capital Improvement Revenue Bonds, Series 2016A

Date Requisition #		Contractor	Description		Requisition	
Fiscal Year 2020						
		TOTAL		\$	-	
Fiscal Year 2020						
10/1/19		Interest		\$	34.96	
10/30/19		St.Johns Cty Board Commissioners	Chk#573799 Utility Reimbursement	\$	73,628.48	
11/1/19		Interest		\$	30.41	
		TOTAL		\$	73,693.85	
			Acquisition/Construction Fund at 9/30/19	\$	236,303.89	
			Interest Earned thru 11/30/19	\$	73,693.85	
			Requisitions Paid thru 11/30/19	\$	-	
			Remaining Acquisition/Construction Fund	Ś	309,997.74	

Capital Improvement Revenue Bonds, Series 2016B

Date	Requisition #	Contractor	Description	Req	uisition
Fiscal Year 2020	1				
		TOTAL		\$	-
Fiscal Year 2020	1				
10/1/19	Inte	erest		\$	-
11/1/19	Inte	erest		\$	-
		TOTAL		\$	-
			Acquisition/Construction Fund at 9/30/19	\$	1.20
			Interest Earned thru 11/30/19	\$	-
			Requisitions Paid thru 11/30/19	\$	-
			Remaining Acquisition/Construction Fund	\$	1.20

Capital Improvement Revenue Bonds, Series 2017A

Date	Requisition #	Contractor	Description	R	equisition
Fiscal Year 20)20				
10/4/19		Arc Surveying and Mapping, Inc.	Inv# 12042 - Phase 1 Sketch & Legal	\$	850.00
10/4/19		North Florida Landscape	Inv# 21771 - Trailmark Berm Planting	\$	9,678.35
10/4/19		England-Thims & Miller, Inc.	Inv# 191237 - East Parcel Phase I Construction (WA#38)	\$	25,319.22
10/4/19		ECS Florida, LLC	Inv# 740319 - Geotechnical Services - Trailmark Phase 9	\$	4,500.00
10/4/19		North Florida Landscape	Inv# 21762 - Trailmark Phase 5A - Grasses & Plants	\$	20,981.40
		TOTAL		\$	61,328.97
Fiscal Year 20	020				
10/1/19		Interest		\$	-
10/4/19		Developer Contributions	Check #1795 FY19 Funding Requests #16	\$	61,328.97
11/1/19		Interest		\$	-
		TOTAL		\$	61,328.97
		Acc	uisition/Construction Fund at 9/30/19	\$	0.23
			Interest Earned thru 11/30/19	\$	61,328.97
			Requisitions Paid thru 11/30/19	\$	(61,328.97)

Capital Improvement Revenue Bonds, Series 2017A-NW Parcel

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2020	1			
		TOTAL		\$ -
Fiscal Year 2020				
10/1/19	Interest			\$ 146.55
11/1/19	Interest			\$ 126.22
		TOTAL		\$ 272.77
			Acquisition/Construction Fund at 9/30/19	\$ 990,591.83
			Interest Earned thru 11/30/19	\$ 272.77
			Requisitions Paid thru 11/30/19	\$ -
			Remaining Acquisition/Construction Fund	\$ 990,864.60

Capital Improvement Revenue & Refunding Bonds, Series 2017B

Date	Requisition #	Contractor	Description	F	Requisition
Fiscal Year 2020					
		TOTAL		\$	-
Fiscal Year 2020					
10/1/19	Interest			\$	-
11/1/19	Interest			\$	-
		TOTAL		\$	-
			Acquisition/Construction Fund at 9/30/19	\$	1.88
			Interest Earned thru 11/30/19	\$	-
			Requisitions Paid thru 11/30/19	\$	-
			Remaining Acquisition/Construction Fund	\$	1.88

B.

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

SPECIAL ASSESSMENT RECEIPTS - FY2020

TAX COLLECTOR

									ASSESSMENTS ASSESSMENTS		1,683,766 1,582,740		581,557 546,664	- C	228,094 214,408 2015	- C -	473,316 444,917 2016A		400,800 376,752 2017A		
DATE		GROS	S ASSESSMENTS	DIS	SCOUNTS/	со	MMISSIONS		INTEREST	N	T AMOUNT	GE	NERAL FUND	DI	BT SERVICE	DE	BT SERVICE	D	EBT SERVICE		TOTAL
RECEIVED	DIST.		RECEIVED	Р	ENALTIES		PAID		INCOME		RECEIVED		34.54%		13.55%		28.11%		23.80%		100%
11/19/19	1	ć	6,634.88	ć	265.39	ć	127.39	ć	-	ć	6,242.10	ć	6,242.10	ć	-	Ś	-	ć	-	Ś	6,242.10
		ې د								ې خ						-		ŝ		Τ.	
11/25/19	2	Ş	1,075.44		59.15		20.33		-	Ş	995.96		344.00		134.92	Ş	279.97	Ş	237.08	Ş	995.96
11/26/19	3	Ş	37,676.82		1,507.05	Ş	723.40	Ş	-	Ş	35,446.37	Ş	35,446.37	Ş	-	Ş	-	Ş	-	Ş	35,446.37
12/13/19	4	\$	464,864.92	\$	18,595.61	\$	8,925.39	\$	-	\$	437,343.92	\$	151,054.49	\$	59,245.43	\$	122,939.73	\$	104,104.27	\$	437,343.92
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTALS		\$	510,252.06	\$	20,427.20	\$	9,796.51	\$	-	\$	480,028.35	\$	193,086.96	\$	59,380.35	\$	123,219.70	\$	104,341.35	\$	480,028.35

DIRECT BILLED ASSESSMENTS

SIX MILE CREEK INVESTMENT GROUP LLC

\$200,682.43 \$327,651.24

DATE	DUE	CHECK	NET	AMOUNT	GENERAL	SERIES
RECEIVED	DATE	NO.	ASSESSED	RECEIVED	FUND	2017A&B
12/13/19	10/15/19	1830	\$ 50,170.61	\$ 50,170.61	\$ 50,170.61	\$ -
12/10/19	1/1/20	513704	\$ 50,170.61	\$ 37,920.00	\$ 37,920.00	\$ -
	4/1/20		\$ 276,249.97	\$ -	\$ -	\$ -
	7/1/20		\$ 50,170.60	\$ -	\$ -	\$ -
	9/30/20		\$ 101,571.88	\$ -	\$ -	\$ -
			\$ 528,333.67	\$ 88,090.61	\$ 88,090.61	\$ -

\$528,333.67



Summary of Check Register

July 17, 2019 to December 17, 2019

Fund	Date	Check No.'s		Amount
General Fund	7/19/19	2647-2651	\$	4,946.76
	7/23/19	2652-2655	\$	707.72
	7/25/19	2657-2666		36,536.51
	8/1/19	2667	\$	318.30
	8/2/19	2668-2677	\$	6,223.93
	8/9/19	2678-2686	\$ \$ \$ \$	6,383.50
	8/16/19	2687-2688	\$	1,179.42
	8/20/19	2689-2693	\$	111,366.64
	8/22/19	2694-2697		25,881.15
	8/23/19	2698-2706	\$ \$ \$	16,648.04
	8/30/19	2707-2712	\$	5,883.75
	9/6/19	2713-2720	\$	56,808.60
	9/11/19	2721-2727	\$ \$ \$ \$	7,534.50
	9/20/19	2728-2730	\$	27,584.09
	9/27/19	2731	\$	1,064.18
	10/4/19	2732-2739	\$	98,902.01
	10/14/19	2740-2749	\$	7,148.51
	10/18/19	2750-2751	\$	79.25
	10/23/19	2752	\$	165.89
	10/25/19	2753-2758	\$	2,788.66
	11/1/19	2759-2760	\$ \$ \$ \$ \$ \$ \$	313.36
	11/4/19	2761-2781	\$	90,849.30
	11/8/19	2784-2785	\$	4,541.50
	11/15/19	2786-2796	\$	11,458.44
	11/20/19	2797-2798	\$ \$ \$ \$	183.23
	11/27/19	2799-2801	\$	2,141.36
	12/4/19	2802-2805	\$	10,050.94
	12/11/19	2806-2821	\$	62,660.61
	12/13/19	2822-2835	\$	134,810.40
	12/16/19	2836	\$	30.79
			\$	735,191.34

AP300R YEAR-TO-DATE ACCOUNTS PAYABL *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL F	E PREPAID/COMPUTER CHECK REGIS	STER RUN 12/17/19	PAGE 1
CHECK VEND#INVOICEEXPENSED TO V DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	YENDOR NAME STATUS	AMOUNT	CHECK AMOUNT #
7/19/19 00027 7/08/19 904 940- 201907 330-53800-41000 FIRE ALARM LINE0687 JUL19 AT&T	*	158.47	158.47 002647
7/19/19 00065 7/02/19 35406863 201907 330-53800-54000 ANNUAL MUSIC LIC FEE-2019 BROADCAST MUS	*	358.00	
7/19/19 00005 7/02/19 35324-12 201906 320-53800-43000	*	170.49	
596 TRAILMARK DR #PUMP 7/02/19 52068-78 201906 330-53800-43000	*	53.79	
801 TRAILMARK DR #AMENITY 7/02/19 62363-50 201906 320-53800-43000	*	2,756.36	
000 PACETTI ROAD 7/02/19 65107-18 201906 320-53800-43000	*	29.51	
975 TRAILMARK DR #IRRIG 7/02/19 68881-76 201906 320-53800-43000	*	93.39	
990 TRAILMARK DR #PUMP 7/02/19 88213-81 201906 320-53800-43000	*	12.23	
1922 TRAILMARK DR #LS 7/02/19 96815-95 201906 320-53800-43000	*	31.04	
2799 PACETTI RD #ENTRY 7/02/19 96904-98 201906 330-53800-43000 805 TRAILMARK #AMENITY	*	1,008.21	
FLORIDA POWER	& LIGHT		4,155.02 002649
7/19/19 00123 7/01/19 MW070119 201905 300-36900-10000 REFEIND-CAMP HOUSE RENTAL	*	250.00	
7/19/19 00034 7/08/19 21101409 201906 330-53800-43200	*	25.27	
801 TRAILMARK DR - JUN19			25 27 002651
7/23/19 00069 7/17/19 BW071719 201907 310-51300-11000	GAS *		
SUPERVISOR FEE 07/17/19			
ROBERT BLAKE	WEATHERLY		200.00 002652
7/23/19 00004 7/05/18 3061402- 201810 310-51300-48000 NOT.OF MEETING 06/18/18		55.92	
7/08/19 3191803- 201907 310-51300-48000 NOT.OF MEETING 07/17/19	*	71.80	
			107.72 002653
7/23/19 00012 7/17/19 MV071719 201907 310-51300-11000 SUPERVISOR FEE 07/17/19	*		
	Y 		200.00 002654

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTE 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	ER CHECK REGISTER	RUN 12/17/19	PAGE 2
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	7/17/19 MT071719 201907 310-51300-11000 SUPERVISOR FEE 07/17/19 MICHAEL C. TAYLOR	*		200.00 002655
7/25/19 00043	7/11/19 M22430 201906 330-53800-46500 MTHLY POOL SERVICE JUN19 CRYSTAL CLEAN POOL SERVICE, IN	*	1,390.00	
7/25/19 99999	7/25/19 VOID 201907 000-00000-00000 VOID CHECK ******INVALID VENDOR NUMBER* 7/25/19 VOID 201907 000-00000-00000	a	0.0	
	7/25/19 VOID 201907 000-000000 VOID CHECK		.00	
	^^^^^INVALID VENDOR NUMBER^	~ ~ ~ ~ ~ ~		.00 002658
7/25/19 00033	7/25/19 VOID 201907 000-00000-00000 VOID CHECK ******INVALID VENDOR NUMBER* 5/31/19 SMCCDD05 201905 320-53800-12200 ONSITE PERSONNEL-MAY19	*	3,528.00	
	5/31/19 SMCCDD05 201905 320-53800-47200 DUNKIN DONUTS-EASTER EVNT	*	205.29	
	5/31/19 SMCCDD05 201905 320-53800-47200 PUBLIX-EASTER EVENT FOOD	*	246.93	
	5/31/19 SMCCDD05 201905 320-53800-47200 TARGET-EASTER HELP-BRI	*	55.00	
	5/31/19 SMCCDD05 201905 320-53800-47200	*	430.68	
	NITROGEN CREAMERY-DESSERT 5/31/19 SMCCDD05 201905 320-53800-47200 PUBLIX-STORY TIME SNACKS	*	24.59	
	5/31/19 SMCCDD05 201905 320-53800-47200	*	112.29	
	PUBLIX-EVENT DRINKS 05/04 5/31/19 SMCCDD05 201905 320-53800-47200 TROPICAL SMOOTHIE-SNACKS	*	47.77	
	5/31/19 SMCCDD05 201905 320-53800-47200	*	25.53	
	HARBOR FREIGHT-TRASH BAGS 5/31/19 SMCCDD05 201905 320-53800-47200 PARTY CITY-TRASH CANS	*	33.98	
	5/31/19 SMCCDD05 201905 320-53800-47200 AMAZON-CHALK BOARD/TENTS	*	426.22	
	5/31/19 SMCCDD05 201905 320-53800-47200 PUBLIX-TOUCH A TRUCK ICE	*	51.26	
	5/31/19 SMCCDD05 201905 330-53800-51000	*	200.06	
	WALMART-PRINTER/INK 5/31/19 SMCCDD05 201905 320-53800-47500	*	189.00	
	PODS-STORAGE FEES 5/31/19 SMCCDD05 201905 320-53800-47500 ELM-INST.AED/DOOR/LOCK	*	490.58	

AP300R

*** CHECK DATES	07/17/2019 -	· 12/17/2019
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GENERAL FUND BANK A GENERAL FUND

CHECK VEND# DATE	DATE INVOICE	EXPENSED TO YRMO DPT ACCT# SUB	VENDOR SUBCLASS	NAME S	STATUS	AMOUNT	CHECK AMOUNT #
		201905 320-53800-4750	0		*	275.00	
	5/31/19 SMCCDD05	3L CANOPY/INST.BAT 201905 320-53800-4750	0		*	110.00	
	ELM-RPR 5/31/19 SMCCDD05 FIM-ATTR	HANDLE/LATCH/WALL 201905 320-53800-4750 EMPED RPR FAUCET	0		*	55.00	
	5/31/19 SMCCDD05	201905 320-53800-4610	0		*	538.40	
	5/31/19 SMCCDD05	F.FAUCET/ADJ.LATCH 201905 330-53800-5100 3ATTERIES	0		*	20.22	
	5/31/19 SMCCDD05	201905 320-53800-4610			*	110.40	
	5/31/19 SMCCDD05	DRIVEWAY MARKERS 201905 320-53800-4750			*	262.95	
	5/31/19 SMCCDD05	G-VALVE BATTERIES 201905 320-53800-5100	0		*	137.04	
	5/31/19 SMCCDD05	GNS-EVENT SIGN 201905 330-53800-5100 MAX-KEY TAGS/RINGS	0		*	17.55	
	5/31/19 SMCCDD05	201905 320-53800-4600	0		*	55.86	
	5/31/19 SMCCDD05	FOILET SENSOR BATT 201905 330-53800-4100 -IPAD SRVC MAY19	0		*	50.40	
	5/31/19 SMCCDD05	201905 320-53800-4750	0		*	275.00	
	5/31/19 SMCCDD05	M SCREEN/CLN LINES 201905 320-53800-1210 MANAGEMENT-MAY19			*	4,925.47	
	UNDITH 1	EV	ERGREEN LIFESTYLE	S MANAGEMENT, LLC			12,900.47 002659
	7/09/19 294513ES	201906 330-53800-4320	0		*	7.41	
		RGE 05/31-07/01/19 FL 201907_310-51300-3400	ORIDA NATURAL GAS	3			7.41 002660
7/25/19 00001	7/01/19 113 MANAGEME	201907 310-51300-3400 ENT FEES JUL19	0		*	2,416.67	
	7/01/19 113	201907 310-51300-3510	0		*	100.00	
	7/01/19 113	FION TECH JUL19 201907 310-51300-3130	0		*	416.67	
	7/01/19 113	NATION FEE JUL19 201907 310-51300-5100	0		*	14.81	
		SUPPLIES JUL19 201907 310-51300-4200			*	63.16	
	7/01/19 113	201907 310-51300-4250 JUL19			*	402.45	
		201907 310-51300-4100	0		*	16.43	
		GO	VERNMENTAL MANAGE	MENT SERVICES			3,430.19 002661

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHI 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	ECK REGISTER	RUN 12/17/19	PAGE 4
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/25/19 00025	7/02/19 23458513 201906 320-53800-34500	*	3,365.92	
	GIDDENS SECURITY CORPORATION			3,365.92 002662
7/25/19 00002	6/30/19 108149 201905 310-51300-34500 MTG/POLICIES/KAYAK/AGREE	*	1,900.23	1,900.23 002663
	HOPPING GREEN & SAMS			
	JANITORIAL SERVICES JUL19		1,145.00	
	RIVERSIDE MANAGEMENT SERVICES, INC.			1,145.00 002664
7/25/19 00039	7/01/19 3079A 201907 320-53800-46400 MTHLY LAKE SERVICES JUL19	*	1,675.00	
	SITEX AQUATICS LLC			1,675.00 002665
7/25/19 00116	6/01/19 7178 201906 320-53800-46200	*	9,072.29	
	LANDSCAPE MAINT JUN19 6/01/19 7229 201906 330-53800-46200	*	1,650.00	
	LANDSCAPE MNT-AMENITY JUN SITEX LAND LLC			10,722.29 002666
	7/17/19 142917 201907 310-51300-42500	*	45.00	
0,01,19 00102	LOAD/READ/CNVRT CASS FILE	ب		
	7/17/19 142917 201907 310-51300-42500 FORM/SIGNATRE MERGE IMAGE	^	35.00	
	7/17/19 142917 201907 310-51300-51000 LASER 3 PAGE DOCUMENT	*	33.79	
	7/17/19 142917 201907 310-51300-42500 FOLD CUSTOMER MATERIALS	*	8.00	
	7/17/19 142917 201907 310-51300-51000 PRNT #10/24 ENVLP-1 COLOR	*	31.61	
	7/17/19 142917 201907 310-51300-42500	*	45.00	
	INSRT 1PC ENVLP/SEAL/MAIL 7/17/19 142917 201907 310-51300-42000	*	119.90	
	218-POSTAGE ADVANCED DIRECT MARKETING SERVICES			318.30 002667
8/02/19 00027	7/19/19 15632743 201907 330-53800-41000	*	110.38	
0,02,19 0002,	PHONE/INTERNET SERV JUL19 7/21/19 25729549 201908 330-53800-41000	*	113.04	
	PHONE/INTERNET SERV AUG19 AT&T			223.42 002668
8/02/19 00040	7/31/19 PW72012 201908 330-53800-43300 TRASH REMOVAL 8/1-8/31	*	149.87	
	ADVANCED DISPOSAL			149.87 002669

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CH *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	HECK REGISTER	RUN 12/17/19	PAGE 5
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
8/02/19 00118 8/01/19 10596275 201908 330-53800-46600 LAWN SERVICE AUG19 BUG OUT SERVICE, LLC	*	220.00	220.00 002670
8/02/19 00022 7/09/19 190895 201906 310-51300-31100 GEN.CONSLT.ENG.SVC(WA#34) ENGLAND-THIMS & MILLER, INC		384.50	
8/02/19 00124 6/01/19 1156316 201906 320-53800-47400 ANNUAL RENEWAL-AED/MAINT. STAT PADS, LLC	*	125.00	
8/02/19 00068 7/29/19 IN-95595 201908 330-53800-34600 UPGRADE/FIX/RPLC CAMERAS PRO-VIGIL, INC.	*	1,032.98	
8/02/19 00028 8/01/19 70 201908 320-53800-46700 JANIROTIAL SERVICES AUG19 RIVERSIDE MANAGEMENT SERVICES,INC.	*	1,145.00	
8/02/19 00024 7/19/19 556887-1 201907 330-53800-43100 805 TRAILMARK DR JUL19 7/19/19 556887-1 201907 330-53800-43100 295 BACK CREEK DR JUL19 ST.JOHNS COUNTY UTILITY DEPT.	*	736.25 31.91	
8/02/19 00039 8/01/19 3131A 201908 320-53800-46400 MTHLY LAKE SERVICES AUG19 SITEX AQUATICS LLC	*	1,675.00	
	*	500.00	
8/09/19 00027 7/28/19 29256599 201908 330-53800-41000 PHONE/INTERNET SERV AUG19 AT&T	*	15.85	
8/09/19 00120 7/26/19 W29337 201907 330-53800-46500 TRBLSHT/RPR VFD/RPLC FAN AMERICAN ELECTRICAL CONTRACTING,IN	*	253.00	
8/09/19 00005 8/02/19 35324-12 201907 320-53800-43000 596 TRAILMARK DR #PUMP 8/02/19 52068-78 201907 330-53800-43000 801 TRAILMARK DR #AMENITY	*	 73.49 61.18	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/17/19 PAGE 6 *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND

CHECK VEND# DATE	DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	8/02/19 62363-50 201907 320-53800-4 000 PACETTI ROAD	13000	*	2,708.78	
	8/02/19 65107-18 201907 320-53800-4	13000	*	40.56	
	975 TRAILMARK DR #IRRIG 8/02/19 68881-76 201907 320-53800-4 990 TRAILMARK DR #PUMP	43000	*	72.17	
	8/02/19 88213-81 201907 320-53800-4 1922 TRAILMARK DR #LS	43000	*	12.58	
	8/02/19 96815-95 201907 320-53800- 2799 PACETTI ROAD #ENTRY	43000	*	32.64	
	8/02/19 96904-98 201907 330-53800-4 805 TRAILMARK #AMENITY		*	1,080.94	
	8/03/19 93295-44 201907 320-53800-4		*	134.49	
	404 BLOOMFIELD WAY #PUMP	FLORIDA POWER & LIGHT			4,216.83 002680
8/09/19 00004	7/30/19 3197357- 201907 310-51300-4 NOT.PUB.HEAR FY19/20 BDGT	48000		825.70	
		MORRIS COMMUNICATION			825.70 002681
8/09/19 00104	8/01/19 2-19-256 201908 320-53800- PHASE 5A/5B-STRT SIGN RPR	46100	*	445.65	
	FILSE JA/JD-SIKI SIGN KFK	ONSIGHT, INC.			445.65 002682
8/09/19 00028	7/12/19 69 201906 320-53800-4 JANITORIAL SUPPLIES JUN19	16900	*	354.63	
	7/12/19 69A 201907 320-53800- JANITORIAL SUPPLIES JULI9		*	103.39	
		RIVERSIDE MANAGEMENT SERVICES, INC.			458.02 002683
8/09/19 00084	8/01/19 19-29869 201908 320-53800-: MTHLY FIRE ALM MONTR AUG		*	34.95	
		SECURITY ENGINEERING AND DESIGN, INC			34.95 002684
8/09/19 00034	8/06/19 21101409 201907 330-53800-4		*	23.76	
	801 TRAILMARK DR - JUL19	TECO PEOPLES GAS			23.76 002685
8/09/19 00117	7/18/19 20099733 201907 330-53800-!	51000	*	109.74	
	POCKET/FLAG/BRUSH/BROOM	W.B. MASON CO., INC.			109.74 002686
8/16/19 00017	8/06/19 6-635-28 201908 310-51300-4	42000	*	30.74	
	DELIVERY 08/01/19	FEDEX			30.74 002687

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS 1 07/17/2019 - 12/17/2019 *** GENERAL FUI BANK A GENI	PAYABLE PREPAID/COMPUTER CHECK RE ND ERAL FUND	EGISTER RUN 12/17/19	PAGE 7
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SUB SUBC	VENDOR NAME STAT	TUS AMOUNT	CHECK AMOUNT #
8/16/19 00031	8/01/19 617381 201908 320-53800-52000 FITNESS LEASE PMT #35		* 1,148.68	
	MINITATO	AL ASSET MANAGEMENT, INC.		1,148.68 002688
8/20/19 00126	5/23/19 TRAILMAR 201908 300-13100-10100		* 1,269.07	
	CONSULT. SERV-MASTER PLAN 6/27/19 TRAILMAR 201908 300-13100-10100 CONSULT. SERV-MASTER PLAN		* 11,000.00	
		AILS, LLC		12,269.07 002689
8/20/19 00022	6/03/19 190619 201908 300-13100-10100		* 6,157.62	
	(WA#38) PH1 CONSTRCTN.DOC 6/04/19 190635 201908 300-13100-10100 (WA#35) MASS GRADING PLAN		* 361.25	
	(WA#35) MASS GRADING PLAN 7/09/19 190914 201908 300-13100-10100 (WA#38) PH1 CONSTRCTN.DOC		* 10,308.20	
	(WA#38) PHI CONSTRETN.DOC ENGLAND	THIMS & MILLER, INC		16,827.07 002690
8/20/19 00127	5/07/19 728814 201908 300-13100-10100 GEOTECH.SERV-PHASE 1		* 13,100.00	
		RIDA, LLC		13,100.00 002691
8/20/19 00002	2/28/19 106158 201908 300-13100-10100 REV.CORRESPOND/FPL CON.		* 47.00	
	5/29/19 107638 201908 300-13100-10100 REV.CORRESPOND/BID/AGREE.		* 347.50	
	6/30/19 108150 201908 300-13100-10100 REV.CORRESPOND/AGREEMENT		* 141.00	
	HOPPING	GREEN & SAMS		535.50 002692
8/20/19 00014	6/17/19 21740 201908 300-13100-10100 LANDSCAPE TRAILMARK PH5A		* 17,000.00	
	6/26/19 21749 201908 300-13100-10100 PHASE 5A-TRAILMARK TREES		* 51,635.00	
	NORTH FI	LORIDA LANDSCAPE CO.		68,635.00 002693
8/22/19 00012	8/20/19 MV082019 201908 310-51300-11000 SUPERVISOR FEE 08/20/19		* 200.00	
	MICHAEL	VEAZEY		200.00 002694
8/22/19 00064	8/20/19 MT082019 201908 310-51300-11000 SUPERVISOR FEE 08/20/19		* 200.00	
	MICHAEL	C. TAYLOR		200.00 002695
8/22/19 00020	8/20/19 RB082019 201908 310-51300-11000 SUPERVISOR FEE 08/20/19		* 200.00	-
	ROSE BO	CK		200.00 002696

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTE 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	ER CHECK REGISTER	RUN 12/17/19	PAGE 8
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
-, ,	8/22/19 08222019 201908 300-20700-10400 REIMB.SERIES 2016A CONST. SIX MILE CREEK CDD C/O USBANK	*		25.281.15 002697
	8/08/19 904 940- 201908 330-53800-41000 FIRE ALARM LINE0687 AUG19 AT&T		159.88	
8/23/19 00043	AT&T 8/12/19 M22722 201907 330-53800-46500 MONTHLY POOL SERVICE-JUL	*	1,390.00	
	CRYSTAL CLEAN POOL SERVICE, IN	JC.		
	8/06/19 191225 201907 310-51300-31100 GEN CONSLT ENG SVC(WA#34)	*	772.50	
	ENGLAND-THIMS & MILLER, INC			772.50 002700
8/23/19 99999	8/23/19 VOID 201908 000-00000-00000	С	.00	
	VOID CHECK ******INVALID VENDOR NUMBER*	* * * * *		.00 002701
8/23/19 00033	6/30/19 SMCCDD06 201906 320-53800-12100	*	4,925.47	
	ONSITE MANAGEMENT - JUN19 6/30/19 SMCCDD06 201906 320-53800-12200 ONSITE PERSONNEL - JUN19	*	3,528.00	
	6/30/19 SMCCDD06 201906 330-53800-41000 VERIZON IPAD SERV - JUN19	*	10.08	
	6/30/19 SMCCDD06 201906 320-53800-47200 PUBLIX - EVENT SNACKS	*	33.33	
	6/30/19 SMCCDD06 201906 320-53800-47200 PUBLIX - EVENT DRINKS	*	61.88	
	6/30/19 SMCCDD06 201906 320-53800-47200 PUBLIX - EVENT FOOD	*	92.96	
	6/30/19 SMCCDD06 201906 320-53800-47200 DOLLAR GENERAL-EVENT ICE	*	9.16	
	6/30/19 SMCCDD06 201906 320-53800-47200 VANNA CATERING-FOOD TRUCK	*	133.75	
	6/30/19 SMCCDD06 201906 320-53800-47500 ELM-HYDRAULIC DOOR CLOSER	*	94.38	
	6/30/19 SMCCDD06 201906 330-53800-46501 ELM-RPR POOL LIFT CHAIR	*	573.04	
	6/30/19 SMCCDD06 201906 320-53800-47600 ELM-ASSEMBLE KAYAK CARTS	*	82.50	
	6/30/19 SMCCDD06 201906 320-53800-51000 ELM-OPERATING SUPPLIES	*	265.14	
	6/30/19 SMCCDD06 201906 330-53800-46501 ELM-REPAIR TO POOL AREA	*	192.50	

AP300R YEAR-TO-DATE # *** CHECK DATES 07/17/2019 - 12/17/2019 *** GH B#	ACCOUNTS PAYABLE PREPAID/COMPUTER CH ENERAL FUND ANK A GENERAL FUND	IECK REGISTER	RUN 12/17/19	PAGE 9
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
6/30/19 SMCCDD06 201906 320-53800-4	47500	*	192.50	
ELM-REPAIRS TO CAMPHOUSE 6/30/19 SMCCDDD6 201906 320-53800-4	47400	*	440.00	
ELM-FITNESS CENTER REPRS 6/30/19 SMCCDD06 201906 320-53800-4	47400	*	302.50	
ELM-FITNESS CENTER REPRS 6/30/19 SMCCDD06 201906 320-53800-4	47500	*	302.50	
ELM-RPR CLUBHOUSE BTHRMS 6/30/19 SMCCDD06 201906 320-53800- ELM-OPERATING SUPPLIES		*	409.20	
6/30/19 SMCCDD06 201906 330-53800-4 BUG OUT-SPIDER TREATMENT	46800	*	250.00	
BUG OUI-SPIDER IREAIMENI		JC		11,898.89 002702
8/23/19 00026 8/06/19 18573 201907 310-51300-3 ARBITRAGE RPT SERIES 2015	31400	*	600.00	
ARBIIKAGE RPI SERIES 2015	GRAU & ASSOCIATES			600.00 002703
8/23/19 00002 6/30/19 109120 201906 310-51300-3 AUDIT RESPONSE/AGNDA/DRFT	31500		1,380.00	
	HOPPING GREEN & SAMS			1,380.00 002704
8/23/19 00028 8/19/19 71 201907 320-53800-4 JANITORIAL SUPPLIES JUL19	46900	*	160.26	
	RIVERSIDE MANAGEMENT SERVICES, INC.			160.26 002705
8/23/19 00117 8/08/19 20172874 201908 330-53800-5 SHREDDER/PROTECTOR		*	286.51	
	W.B. MASON CO., INC.			286.51 002706
8/30/19 00027 8/19/19 15632743 201908 330-53800-4 PHONE/INTERNET SERV AUG19	41000	*	110.38	
				110.38 002707
8/30/19 00017 8/20/19 6-712-14 201908 310-51300-4 DELIVERY 08/15/19	42000	*	29.22	
	FEDEX			29.22 002708
8/30/19 00025 8/06/19 23458712 201907 320-53800-3 SECURITY SERVICES JUL 19	34500	*	3,510.44	
	GIDDENS SECURITY CORPORATION			3,510.44 002709
8/30/19 00024 8/19/19 556887-1 201908 330-53800-4 295 BACK CREEK DR AUG19	43100	*	31.88	
8/19/19 556887-1 201908 330-53800-4	43100	*	636.83	
805 IRAILMARK DR AUG19	ST.JOHNS COUNTY UTILITY DEPT.			668.71 002710

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGIST *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	ER RUN 12/17/19	PAGE 10
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
	355.00	
RSRCH PLAINTIFF/MEMORANDA 8/20/19 266829 201907 310-51300-31500 *	710.00	
MEMORANDA/EDIT CORRESPOND SMITH HULSEY & BUSEY		1,065.00 002711
8/30/19 00047 8/28/19 404358 201908 320-53800-53000 *	500.00	
MECHANICAL SWEEP 08/20/19 USA SERVICES OF FLORIDA, INC.		500.00 002712
9/06/19 00027 8/21/19 25729549 201909 330-53800-41000 *	113.04	
PHONE/INTERNET SERV SEP19 AT&T		113.04 002713
AT&T 9/06/19 00125 8/06/19 1343 201908 320-53800-60000 *	6,580.00	
FURNISH/PAINT WOOD STRUCT		
D LEWIS INC. 9/06/19 00033 7/31/19 SMCCDD07 201907 320-53800-12100 *	4,925.47	
ONSITE MANAGEMENT-JUL19 7/31/19 SMCCDD07 201907 320-53800-12200 *	3,864.00	
ONSITE PERSONNEL-JUL19 7/31/19 SMCCDD07 201907 330-53800-41000 *	10.08	
VERIZON IPAD SERV JUL19 7/31/19 SMCCDD07 201907 320-53800-46000 *	502.41	
ELM-CATTLE GATE/BBALL NET 7/31/19 SMCCDD07 201907 320-53800-46000 *	135.86	
ELM-REPL 2 SLIT FENCES 7/31/19 SMCCDD07 201907 320-53800-51000 *	46.09	
ELM - SUPPLIES 7/31/19 SMCCDD07 201907 320-53800-47500 *	577.50	
ELM-CAMPHOUSE/GATE/BTHRMS 7/31/19 SMCCDD07 201907 330-53800-54000 *	969.00	
ELM-MPLC MOVIE LICENSE 7/31/19 SMCCDD07 201907 330-53800-46800 *	250.00	
BUG OUT-SPIDER TREATMENT 7/31/19 SMCCDD07 201907 330-53800-51000 *	162.15	
OFFICE MAX-MISC.SUPPLIES EVERGREEN LIFESTYLES MANAGEMENT,LLC		11,442.56 002715
9/06/19 00001 8/01/19 114 201908 310-51300-34000 *	2,416.67	
MANAGEMENT FEES AUG19 8/01/19 114 201908 310-51300-35100 *	100.00	
INFORMATION TECH AUG19 8/01/19 114 201908 310-51300-31300 * DISSEMINATION FEE AUG19	416.67	

AP300R *** CHECK DATES	YEAR-TO-DATE ACC 07/17/2019 - 12/17/2019 *** GENI BANK	COUNTS PAYABLE PREPAID/COMPUTER C. ERAL FUND & A GENERAL FUND	HECK REGISTER	RUN 12/17/19	PAGE 11
CHECK VEND# DATE	DATE INVOICE YRMO DPT ACCT# SU	VENDOR NAME 3 SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	8/01/19 114 201908 310-51300-510 OFFICE SUPPLIES AUG19	000	*	10.24	
	8/01/19 114 201908 310-51300-420 POSTAGE AUG19	000	*	4.00	
	8/01/19 114 201908 310-51300-42! COPIES AUG19	500	*	241.20	
	COPIES AUGI9	GOVERNMENTAL MANAGEMENT SERVICES			3,188.78 002716
9/06/19 00025	9/05/19 23458885 201908 320-53800-34 SECURITY SERVICES AUG19	500	*	3,375.80	
		GIDDENS SECURITY CORPORATION			3,375.80 002717
9/06/19 00002	8/30/19 109656 201907 310-51300-31 DOCS/LNDSCP MNT ISSUE/MTG			2,230.50	
		HOPPING GREEN & SAMS			2,230.50 002718
9/06/19 00014	8/05/19 21774 201908 320-53800-462 LANDSCAPE-COMMON AREA AUG	200	*	20,975.00	
	8/05/19 21774 201908 330-53800-462 LANDSCAPE - AMENITY CTR AUG	200	*	2,180.42	
	8/05/19 21774 201908 320-53800-462 LANDSCAPE-RIGHT-OF-WAYS	200	*	487.50	
	8/07/19 21780 201908 320-53800-460 MOWING-FPL EASEMENT	500	*	425.00	
	8/13/19 21782 201908 330-53800-466 AMENITY-SPRAY 4 LIVE OAKS	500	*	75.00	
					24,142.92 002719
9/06/19 00128	8/19/19 25840 201908 330-53800-46 ANNUAL/RENEW-PACKS/TANKS		*	5,735.00	
	ANNUAL/ RENEW - PACKS / TANKS	VAK PAK, INC.			5,735.00 002720
9/11/19 00027	8/28/19 29256599 201909 330-53800-410	000	*	15.85	
	AMENITY INTERNET - SEPT19				15.85 002721
9/11/19 00118	9/01/19 10741726 201909 330-53800-466	500	*	220.00	
	MTHLY LAWN TREATMENT-SEPT	BUG OUT SERVICE, LLC			220.00 002722
9/11/19 00005	9/04/19 35324-12 201908 320-53800-430	000	*		
	596 TRAILMARK DR #PUMP 9/04/19 52068-78 201908 330-53800-430	000	*	67.05	
	801 TRAILMARK DR #AMENITY 9/04/19 62363-50 201908 320-53800-430 000 PACETTI ROAD		*	2,708.78	

AP300R YEAR-TO-DATE ACCOUN *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL BANK A	NTS PAYABLE PREPAID/COMPUTER J FUND GENERAL FUND	CHECK REGISTER	RUN 12/17/19	PAGE 12
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB S	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
9/04/19 65107-18 201908 320-53800-43000 975 TRAILMARK DR #IRRIG		*	25.55	
9/04/19 68881-76 201908 320-53800-43000		*	98.95	
990 TRAILMARK DR #PUMP 9/04/19 88213-81 201908 320-53800-43000		*	12.67	
1922 TRAILMARK DR #LS 9/04/19 96815-95 201908 320-53800-43000		*	34.69	
2799 PACETTI RD #ENTRY 9/04/19 96904-98 201908 330-53800-43000		*	1,336.19	
805 TRAILMARK DR #AMENITY 9/05/19 93295-44 201908 320-53800-43000		*	48.77	
404 BLOOMFIELD WAY #PUMP FLOI	RIDA POWER & LIGHT			4,419.94 002723
9/11/19 00028 9/01/19 72 201909 320-53800-46700			1,145.00	
JANITORIAL SERVICE-SEPT19 RIVI		NC.		1,145.00 002724
9/11/19 00039 9/01/19 3185A 201909 320-53800-46400			1,675.00	
MTHLY LAKE SERVICES SEP19 SITI	EX AQUATICS LLC			1,675.00 002725
9/11/19 00084 9/01/19 19-30207 201909 320-53800-34600			34.95	
FIRE ALARM MONITORING-SEP SECU	JRITY ENGINEERING AND DESIGN	,INC		34.95 002726
9/11/19 00034 9/06/19 21101409 201908 330-53800-43200			23.76	
801 TRAILMARK DR - AUG19 TECC) PEOPLES GAS			23.76 002727
9/20/19 00027 9/08/19 904 940- 201909 330-53800-41000			159.41	
FIRE ALARM LINE0687 SEP19 AT&	ſ			159.41 002728
9/20/19 00019 9/19/19 9767 201909 300-15500-10000			20,354.00	
FY20 PROPERTY INSURANCE 9/19/19 9767 201909 300-15500-10000		*	5,922.00	
FY20 GEN.LIAB/PUBLIC OFF. EGI:	S INSURANCE ADVISORS LLC			26,276.00 002729
9/20/19 00031 9/01/19 617415 201909 320-53800-52000			1,148.68	
FITNESS LEASE PMT #36 MUN: 	ICIPAL ASSET MANAGEMENT, INC			1,148.68 002730
9/27/19 00024 9/19/19 556887-1 201909 330-53800-43100 805 TRAILMARK DR SEP19		*	1,032.30	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGIST *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	ER RUN 12/17/19	PAGE 13
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
9/19/19 556887-1 201909 330-53800-43100 * 295 BACK CREEK DR SEP19	31.88	
ST.JOHNS COUNTY UTILITY DEPT.		1,064.18 002731
10/04/19 00113 8/07/19 12042 201910 300-13100-10100 * PHASE 1 SKETCH & LEGALS	850.00	
ARC SURVEYING AND MAPPING, INC.		850.00 002732
10/04/19 00022 8/06/19 191237 201910 300-13100-10100 *	25,319.22	
(WA#38) PHI CONSTRETIV.DOC ENGLAND-THIMS & MILLER, INC 10/04/19 00127 7/08/19 740319 201910 300-13100-10100 *		25,319.22 002733
10/04/19 00127 7/08/19 740319 201910 300-13100-10100 * GEOTECH.SERV-PHASE 9	4,500.00	
ECS FLORIDA, LLC 10/04/19 00014 7/23/19 21762 201910 300-13100-10100 *		4,500.00 002734
10/04/19 00014 7/23/19 21762 201910 300-13100-10100 * LANDSCAPE TRAILMARK PH5A	20,981.40	
8/01/19 21771 201910 300-13100-10100 *	9,678.35	
TRAILMRK BERM PLANT-OPT.2 NORTH FLORIDA LANDSCAPE CO.		30,659.75 002735
10/04/19 99999 10/04/19 VOTD 201910 000-00000-00000 C	. 0.0	
VOID CHECK ******INVALID VENDOR NUMBER*****		.00 002736
10/04/19 00033 8/31/19 SMCCDD08 201908 320-53800-12100 * ONSITE MANAGEMENT-SEPT19	4,925.47	
8/31/19 SMCCDD08 201908 320-53800-12200 * ONSITE PERSONNEL-SEPT19	3,696.00	
8/31/19 SMCCDD08 201908 320-53800-47500 * REPR WALL SCONCE-CAMPHSE	80.00	
8/31/19 SMCCDD08 201908 320-53800-51000 * RPLC 3 FLAGS-FRONT PROPTY	55.00	
8/31/19 SMCCDD08 201908 320-53800-47500 * PARTS FOR MEN'S URINAL	28.54	
8/31/19 SMCCDD08 201908 320-53800-47500 * RPR URINAL FLUSH VALVE	160.00	
8/31/19 SMCCDD08 201908 320-53800-47500 * TRIM DOOR SCREENS/FRAMES	260.00	
8/31/19 SMCCDD08 201908 320-53800-46000 * SUPPLIES TO CAP PVC PIPE	22.76	
8/31/19 SMCCDD08 201908 320-53800-46000 * CUT OFF/CAP PVC PIPE	65.00	
8/31/19 SMCCDD08 201908 320-53800-47500 * SUPPLY KAYAK STORAGE SEC.	61.31	

BANK	Α	GENERAL	FUND

CHECK VEND# . DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	8/31/19 SMCCDD08 201908 320-53800-51000 MAINTENANCE SUPPLIES	*	91.23	
	8/31/19 SMCCDD08 201908 320-53800-51000 12 FT.LADDER FOR PROPERTY	*	343.49	
	8/31/19 SMCCDD08 201908 320-53800-46000 RPR GUTTERS TREAT FIREANT	*	110.00	
	8/31/19 SMCCDD08 201908 320-53800-47400 OILED GYM DOORS/DOOR CLSR	*	55.00	
	DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS 8/31/19 SMCCDD08 201908 320-53800-51000 MAINTENANCE SUPPLIES 8/31/19 SMCCDD08 201908 320-53800-46000 RPR GUTTERS TREAT FIREANT 8/31/19 SMCCDD08 201908 320-53800-47400 OILED GYM DOORS/DOOR CLSR 8/31/19 SMCCDD08 201908 330-53800-41000 MTHLY IPAD SERVICE 8/31/19 SMCCDD08 201908 330-53800-51000 LIGHT BULBS-AMNTY CENTER 8/31/19 SMCCDD08 201908 330-53800-51000 CHALK MARKERS/BULBS/CANS 8/31/19 SMCCDD08 201908 320-53800-51000 WAGON 8/31/19 SMCCDD08 201908 320-53800-47200 COFFEE - REALTOR EVENT 8/31/19 SMCCDD08 201908 320-53800-47200 ALOHA SUMMER POTLUCK FOOD 8/31/19 SMCCDD08 201908 320-53800-51000 2 KEYS & 1 LARGE KEYRING 8/31/19 SMCCDD08 201908 320-53800-47200 AUOHA SUMMER POTLUCK FOOD 8/31/19 SMCCDD08 201908 320-53800-47200 ALOHA SUMMER POTLUCK FOOD 8/31/19 SMCCDD08 201908 320-53800-47200 ALOHA SUMMER POTLUCK FOOD 8/31/19 SMCCDD08 201908 320-53800-47200 MOVIE NIGHT-MOANA MOVIE	*	10.08	
	8/31/19 SMCCDD08 201908 330-53800-51000 LIGHT BULBS-AMNTY CENTER	*	35.98	
	8/31/19 SMCCDD08 201908 330-53800-51000 CHALK MARKERS/BULBS/CANS	*	140.89	
	8/31/19 SMCCDD08 201908 320-53800-51000 WAGON	*	57.78	
	8/31/19 SMCCDD08 201908 320-53800-47200 COFFEE - REALTOR EVENT	*	49.47	
	8/31/19 SMCCDD08 201908 320-53800-47200 ALOHA SUMMER POTLUCK FOOD	*	233.89	
	8/31/19 SMCCDD08 201908 320-53800-51000 2 KEYS & 1 LARGE KEYRING	*	14.88	
	8/31/19 SMCCDD08 201908 320-53800-47200 MOVIE NIGHT-MOANA MOVIE	*	26.61	
	EVERGREEN LIFESTYLES MANAGEMENT,LLC			10,523.38 002737
10/04/19 00001	9/01/19 115 201909 310-51300-34000 Management fees sed19	*	2,416.67	
	9/01/19 115 201909 310-51300-35100 INFORMATION TECH SEP19	*	100.00	
	MOVIE NIGHT-MOANA MOVIE EVERGREEN LIFESTYLES MANAGEMENT,LLC 9/01/19 115 201909 310-51300-34000 MANAGEMENT FEES SEP19 9/01/19 115 201909 310-51300-35100 INFORMATION TECH SEP19 9/01/19 115 201909 310-51300-51000 OFFICE SUPPLIES SEP19 9/01/19 115 201909 310-51300-51000 OFFICE SUPPLIES SEP19 9/01/19 115 201909 310-51300-42000 POSTAGE SEP19 9/01/19 115 201909 310-51300-42500 COPIES SEP19 9/01/19 115 201909 210 51200 41000	*	416.67	
	9/01/19 115 201909 310-51300-51000 OFFICE SUPPLIES SEP19	*	19.38	
	9/01/19 115 201909 310-51300-42000 POSTAGE SEP19	*	39.47	
	9/01/19 115 201909 310-51300-42500 COPIES SEP19	*	392.25	
	COPIES SEP19 9/01/19 115 201909 310-51300-41000 TELEPHONE SEP19 GOVERNMENTAL MANAGEMENT SERVICES	*	22.30	
	GOVERNMENTAL MANAGEMENT SERVICES			3,406.74 002738
10/04/19 00014	9/05/19 21793 201909 320-53800-46200	* 2	20,975.00	_
	9/05/19 21793 201909 320-53800-46200 LANDSCAPE-COMMON AREA SEP 9/05/19 21793 201909 330-53800-46200 LANDSCAPE-AMENITY CTR SEP	*	2,180.42	

AP300R YEAR-TO-DATE A *** CHECK DATES 07/17/2019 - 12/17/2019 *** GE BA	CCOUNTS PAYABLE PREPAID/COMPUTER (NERAL FUND NK A GENERAL FUND	CHECK REGISTER	RUN 12/17/19	PAGE 15
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME UB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
9/05/19 21793 201909 320-53800-4 LANDSCAPE-RIGHT-OF-WAYS	6200	*	487.50	
	NORTH FLORIDA LANDSCAPE CO.			23,642.92 002739
10/14/19 00027 9/19/19 15632743 201909 330-53800-4 PHONE/INTERNET SERV SEP19	1000	*	110.38	
9/21/19 25729549 201910 330-53800-4	1000	*	124.31	
PHONE/INTERNET SERV OCT19 9/28/19 29256599 201910 330-53800-4		*	15.85	
AMENITY INTERNET - OCT19	AT&T			250.54 002740
10/14/19 00060 9/26/19 3721 201909 320-53800-4	6100	*	250.00	
5'METAL POST/GROUND STAKE	BIG-N-LIL CUSTOM CREATIONS, INC.			250.00 002741
10/14/19 00118 10/01/19 10882507 201910 330-53800-4	6600	*	220.00	
MTHLY LAWN TREATMENT-OCT	BUG OUT SERVICE, LLC			220.00 002742
10/14/19 00005 10/03/19 35324-12 201909 320-53800-4	3000	*	83.75	
596 TRAILMARK DR #PUMP 10/03/19 52068-78 201909 330-53800-4 001 DD 11 MARK DR #DWDWDW		*	63.22	
801 TRAILMARK DR #AMENITY 10/03/19 62363-50 201909 320-53800-4		*	2,830.12	
000 PACETTI ROAD 10/03/19 65107-18 201909 320-53800-4		*	64.16	
975 TRAILMARK DR #IRRIG 10/03/19 68881-76 201909 320-53800-4	3000	*	117.70	
990 TRAILMARK DR #PUMP 10/03/19 88213-81 201909 320-53800-4	3000	*	12.49	
1922 TRAILMARK DR #LS 10/03/19 96815-95 201909 320-53800-4	3000	*	31.79	
2799 PACETTI RD #ENTRY 10/03/19 96904-98 201909 330-53800-4	3000	*	1,272.71	
805 TRAILMARK DR #AMENITY 10/04/19 93295-44 201909 320-53800-4		*	117.70	
404 BLOOMFIELD WAY #PUMP	FLORIDA POWER & LIGHT			4,593.64 002743
10/14/19 00017 9/24/19 6-747-84 201909 310-51300-4	2000	*	19.99	
DELIVERY 09/13/19	FEDEX			19.99 002744
10/14/19 00053 9/30/19 879332 201909 330-53800-4	6800	*	270.00	
QTRLY PEST CONTROL SEP19	FLORIDA PEST CONTROL & CHEMICAL C	co.		270.00 002745

*** CHECK DATES 07/17/2019 - 12/17/2019 *** GENE	COUNTS PAYABLE PREPAID/COMPUTER CHEC RAL FUND A GENERAL FUND	CK REGISTER	RUN 12/17/19	PAGE 16
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
10/14/19 00031 10/01/19 617452 201910 320-53800-520 FITNESS LEASE PMT #37	00	*	1,148.68	
FIINESS LEASE PMI #57 M	UNICIPAL ASSET MANAGEMENT, INC.			1,148.68 002746
10/14/19 00104 9/05/19 2-19-257 201909 320-53800-461 PHASE 5A/5B-STRT SIGN RPR O	00 NSIGHT, INC.	*	335.35	335.35 002747
10/14/19 00084 10/01/19 19-30602 201910 320-53800-346			34.95	
MTHLY FIRE ALM MONTR OCT S	ECURITY ENGINEERING AND DESIGN, INC			34.95 002748
10/14/19 00034 10/07/19 21101409 201909 330-53800-432			25.36	
801 TRAILMARK DR - SEP19 T	ECO PEOPLES GAS			25.36 002749
10/18/19 00038 10/08/19 306671ES 201909 330-53800-432				
GAS CHARGE 08/30-10/01/19 F	'LORIDA NATURAL GAS			7.45 002750
10/18/19 00004 10/11/19 3221010- 201910 310-51300-480	00		71.80	
NOT.OF MEETING 10/22/19 M	ORRIS COMMUNICATION			71.80 002751
10/23/19 00027 10/08/19 904 940- 201910 330-53800-410			165.89	
FIRE ALARM LINE0687 OCT19 A	T&T			165.89 002752
10/25/19 00066 10/16/19 20987 201910 320-53800-474			150.00	
	LWAYS IMPROVING LLC			150.00 002753
10/25/19 00012 10/22/19 MV102219 201910 310-51300-110 SUPERVISOR FEE 10/22/19		*	200.00	
	IICHAEL VEAZEY			200.00 002754
10/25/19 00064 10/22/19 MT102219 201910 310-51300-110 SUPERVISOR FEE 10/22/19		*	200.00	
M	IICHAEL C. TAYLOR			200.00 002755
10/25/19 00068 8/26/19 IN-98268 201909 330-53800-346 UPGRADE/FIX/RPLC CAMERAS		*	1,063.94	
P	PRO-VIGIL, INC.			1,063.94 002756
10/25/19 00020 10/22/19 RB102219 201910 310-51300-110 SUPERVISOR FEE 10/22/19		*	200.00	
	OSE BOCK			200.00 002757

AP300R *** CHECK DATES	07/17/20	19 - 12/1	YEAR-TO-DATI 7/2019 ***	E ACCO GENER BANK	UNTS PAYABLE PREPAID/COMPUTER C AL FUND A GENERAL FUND	HECK REGISTER	RUN 12/17/19	PAGE 17
CHECK VEND# DATE	INV DATE	OICE INVOICE	EXPENSED TO. YRMO DPT ACCT	 ‡ SUB	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
10/25/19 00024			201910 330-53800			*	942.84	
		556887-1	ILMARK DR OCT19 201910 330-53800			*	31.88	
		295 BAC	K CREEK DR OCT19	ST	JOHNS COUNTY UTILITY DEPT.			974.72 002758
11/01/19 00027	10/19/19	15632743	201910 330-53800	0-4100		*	120.38	
	10/21/19	25729549	NTERNET SERV OCT 201910 330-53800	-4100	C	*	133.22	
		PHONE/II	NTERNET SERV NOV	L9 AT	ΣΤ 			253.60 002759
11/01/19 00017	10/22/19	6-774-98	201910 310-51300)-4200			59.76	
			Y 10/17/19		DEX			59.76 002760
11/04/19 00043	9/10/19	M22896	201908 330-53800)-4650			1,390.00	
	10/10/19	M23054	POOL SERVICE-AU 201910 330-5380)-4650	0	*	1,390.00	
		MONTHLY	POOL SERVICE-SEN	CR	YSTAL CLEAN POOL SERVICE, INC.			2,780.00 002761
	9/05/19	191487	201908 310-51300	-3110	0		866.00	
		GEN.CON	SLT.ENG.SVC(WA#34	1) EN	GLAND-THIMS & MILLER, INC			866.00 002762
11/04/19 00001	9/15/19	 116	201910 310-51300)-3170			5,000.00	
			SESSMENT ROLL CEP 201910 310-51300			*	2,416.67	
	10/01/19		ENT FEES OCT19 201910 310-51300)-3510	0	*	100.00	
		INFORMA'	TION TECH OCT19 201910 310-51300			*	416.67	
		DISSEMI	NATION FEE OCT19 201910 310-51300			*	12.65	
		OFFICE	SUPPLIES OCT19 201910 310-51300			*	33.29	
		POSTAGE	OCT19 201910 310-51300			*	98.25	
	-, - , -	COPIES				*	13.80	
		TELEPHO	NE OCT19					8,091.33 002763
11/04/19 00025	 10/01/19	23459062	201909 320-53800)-3450	VERNMENTAL MANAGEMENT SERVICES		3,476.64	
			Y SERVICES SEP19					3,476.64 002764
					DDENS SECURITY CORPORATION			

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHEC *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	CK REGISTER	RUN 12/17/19	PAGE 18
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/04/19 00002 9/30/19 110257 201908 310-51300-31500 MTG/AGENDA/CORRESPND/BDGT	*	3,087.98	
HIG/ AGENDA/ CORRESPIND/ BUGI HOPPING GREEN & SAMS			3,087.98 002765
11/04/19 00014 5/13/19 21713 201905 320-53800-46600 MOW/EDGE/TRIM/POWER LINE	*	1,273.25	
9/30/19 21788 201909 320-53800-46300	*	3,270.65	
RPLC/DECODERS/NOZZ/SPRAYS 10/03/19 21806 201910 320-53800-46200 LANDSCAPE-COMMON AREA OCT	*	20,975.00	
10/03/19 21806 201910 330-53800-46200	*	2,180.42	
LANDSCAPE-AMENITY CTR OCT 10/03/19 21806 201910 320-53800-46200	*	487.50	
LANDSCAPE-RIGHT-OF-WAYS 10/03/19 21807 201910 320-53800-46200 INSTALL 4500SQ. FT. SOD	*	2,250.00	
10/03/19 21807 201910 320-53800-46200	*	900.00	
STRIP/PREP/REMOVE OLD SOD 10/08/19 21808 201910 320-53800-46200 ADD.SRVC-CLEAN TRAILMARK	*	19,240.75	
ADD. SRVC-CLEAN TRAILMARK 10/09/19 21809 201910 320-53800-46300 NOZZ/CONNECTOR/ROTOR/SOLE	*	1,766.70	
NOZZ/CONNECTOR/ROTOR/SOLE NORTH FLORIDA LANDSCAPE CO.			52,344.27 002766
11/04/19 00068 9/23/19 IN-10112 201910 330-53800-34600 UPGRADE/FIX/RPLC CAMERAS	*	1,063.94	
PRO-VIGIL, INC.			1,063.94 002767
11/04/19 00028 9/18/19 73 201908 320-53800-46900	*	211.68	
JANITORIAL SUPPLIES AUG19 10/01/19 74 201910 320-53800-46700 JANITORIAL SERVICE-OCT19	*	1,145.00	
RIVERSIDE MANAGEMENT SERVICES, INC.			1,356.68 002768
11/04/19 00039 10/01/19 3265A 201910 320-53800-46400 MTHLY LAKE SERVICES OCT19	*	1,675.00	
SITEX AQUATICS LLC			1,675.00 002769
11/04/19 00130 9/27/19 2211 201909 320-53800-46100 INST.SPECIAL TRAFFIC SIGN	*	400.00	
9/27/19 2212 201909 320-53800-46100	*	2,090.00	
RPR/REFURBISH STREET SIGN 9/27/19 2211 201909 320-53800-46100 INST.SPECIAL TRAFFIC SIGN	V	400.00-	
	V	2,090.00-	
			.00 002770

AP300R YEAR-TO-DAT *** CHECK DATES 07/17/2019 - 12/17/2019 ***	E ACCOUNTS PAYABLE PREPAID/COMI GENERAL FUND BANK A GENERAL FUND	PUTER CHECK REGISTER	RUN 12/17/19	PAGE 19
CHECK VEND#INVOICEEXPENSED TO. DATE DATE INVOICE YRMO DPT ACCT	VENDOR NAME # SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/04/19 00118 11/01/19 11028810 201911 330-5380 MTHLY LAWN TREATMENT-NO	V	*		220.00 002771
11/04/19 00103 10/15/19 1362 201910 300-1550 INST/RMV XMAS LIGHTS 20	0-10000	*	10,856.27	
11/04/19 00008 10/01/19 74402 201910 310-5130 SPECIAL DISTRICT FEE-EY	0-54000	*	175.00	
11/04/19 00022 10/08/19 191845 201909 310-5130 GEN CONSLT ENG SVC(WA#3	0-31100	*	530.25	
11/04/19 99999 11/04/19 VOID 201911 000-0000 VOID CHECK	0-0000	C	.00	
VOID CRECK	******INVALID VENDOR NUM	BER*****		.00 002775
11/04/19 00033 9/30/19 SMCCDD09 201909 320-5380	0-12100	*	4,925.47	
ONSITE MANAGEMENT-SEPT1 9/30/19 SMCCDD09 201909 320-5380 ONSITE PERSONNEL-SEPT19	0-12200	*	3,528.00	
9/30/19 SMCCDD09 201909 330-5380	0-41000	*	10.08	
MTHLY IPAD SERVICE 9/30/19 SMCCDD09 201909 320-5380	0-47200	*	68.22	
STAR GAZING SNACK TABLE 9/30/19 SMCCDD09 201909 320-5380 STAR GAZING-GLOW STICKS	0-47200	*	58.52	
9/30/19 SMCCDD09 201909 330-5380	0-51000	*	84.69	
AMENITY SUPPLIES 9/30/19 SMCCDD09 201909 320-5380	0-47200	*	100.00	
BUS CONTRIB-COMM.GAME 9/30/19 SMCCDD09 201909 320-5380 STAR GAZING SNACK TABLE	0-47200	*	40.84	
9/30/19 SMCCDD09 201909 330-5380	0-51000	*	244.20	
FILE CABINET-WELCOME CN 9/30/19 SMCCDD09 201909 320-5380 FLAGS/LOOK CARCASS/KAYA	0-46100	*	110.00	
9/30/19 SMCCDD09 201909 320-5380	0-51000	*	5.32	
MATERIALS NEEDED 9/30/19 SMCCDD09 201909 320-5380	0-46000	*	195.00	
RPLC UMBRELLA/ADJ.LATCH 9/30/19 SMCCDD09 201909 320-5380 MATERIALS-BULBS/AIR FIL	0-51000	*	52.29	

	7777		
BANK	Α	GENERAL	FUND

CHECK VEND#IN DATE DATE	VOICE EXPENSED TO INVOICE YRMO DPT ACCT# SUB SUBCI	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
9/30/19	SMCCDD09 201909 330-53800-51000		*	55.00	
9/30/19	RPLC BULBS-STORAGE ROOM SMCCDD09 201909 320-53800-51000 MATERIALS NEEDED		*	43.09	
9/30/19	SMCCDD09 201909 320-53800-46100		*	110.00	
9/30/19	INST.FENCING/REMOVE TRASH SMCCDD09 201909 320-53800-47600 MATERIALS-KAYAK SECURITY		*	35.82	
9/30/19	SMCCDD09 201909 320-53800-12100 ONSITE MANAGEMENT-SEPT19		V	4,925.47-	
9/30/19	9 SMCCDD09 201909 320-53800-12200		V	3,528.00-	
9/30/19	ONSITE PERSONNEL-SEPT19 SMCCDD09 201909 330-53800-41000 MTHLY IPAD SERVICE		V	10.08-	
9/30/19	MIHLY IPAD SERVICE 9 SMCCDD09 201909 320-53800-47200		V	68.22-	
9/30/19	STAR GAZING SNACK TABLE SMCCDD09 201909 320-53800-47200		V	58.52-	
9/30/19	STAR GAZING-GLOW STICKS SMCCDD09 201909 330-53800-51000		V	84.69-	
9/30/19	AMENITY SUPPLIES SMCCDD09 201909 320-53800-47200		V	100.00-	
9/30/19	BUS CONTRIB-COMM.GAME SMCCDD09 201909 320-53800-47200		V	40.84-	
9/30/19	STAR GAZING SNACK TABLE SMCCDD09 201909 330-53800-51000		V	244.20-	
9/30/19	FILE CABINET-WELCOME CNTR SMCCDD09 201909 320-53800-46100		V	110.00-	
9/30/19	FLAGS/LOOK CARCASS/KAYAK SMCCDD09 201909 320-53800-51000		V	5.32-	
9/30/19	MATERIALS NEEDED SMCCDD09 201909 320-53800-46000		V	195.00-	
9/30/19	RPLC UMBRELLA/ADJ.LATCH 9 SMCCDD09 201909 320-53800-51000		V	52.29-	
9/30/19	MATERIALS-BULBS/AIR FILTR 9 SMCCDD09 201909 330-53800-51000		V	55.00-	
9/30/19	RPLC BULBS-STORAGE ROOM SMCCDD09 201909 320-53800-51000		V	43.09-	
9/30/19	MATERIALS NEEDED 9 SMCCDD09 201909 320-53800-46100		V	110.00-	
	INST.FENCING/REMOVE TRASH SMCCDD09 201909 320-53800-47600 MATERIALS-KAYAK SECURITY	N LIFESTYLES MANAGEMENT.LLC	V	35.82-	
					.00 002776
11/04/19 00045 10/21/19	192974 201910 320-53800-47400 EXTENSIVE TROUBLESHOOTING		*	610.00	
		CTRONICS & ALARM SYSTEMS			610.00 002777

AP300R *** CHECK DATES	YEAR-TO-DATE & 5 07/17/2019 - 12/17/2019 *** GH BA	ACCOUNTS PAYABLE PREPAID/COMPUTER CH ENERAL FUND ANK A GENERAL FUND	HECK REGISTER	RUN 12/17/19	PAGE 21
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/04/19 00014	10/29/19 21814 201910 320-53800-4 RMV/RPR MOTOR DRIVE/CARDS	16300 NORTH FLORIDA LANDSCAPE CO.	*	,	2,379.83 002778
11/04/19 00068	10/21/19 IN-10353 201910 330-53800-3 UPGRADE/FIX/RPLC CAMERAS	34600	*	1,063.94	
11/04/19 00028	10/14/19 76 201909 320-53800-4 JANITORIAL SUPPLIES SEP19	16900	*	237.22	
11/04/19 00084	11/01/19 19-30982 201911 320-53800-3 MTHLY FIRE ALM MONTR NOV	84600	*	34 95	
TT/08/19 0002/	AMENITY INTERNET - NOV19	1000	^	16.05	
11/08/19 00040	10/31/19 PW76703 201911 330-53800-4 TRASH REMOVAL 11/1-11/30	AT&T 13300 ADVANCED DISPOSAL	*	149.30	
11/08/19 00005	11/02/19 35324-12 201910 320-53800-4		*	62.05	
	596 TRAILMARK DR #PUMP 11/02/19 52068-78 201910 330-53800-4 801 TRAILMARK DR #AMENITY	13000	*	61.89	
	11/02/19 62363-50 201910 320-53800-4 000 PACETTI ROAD	13000	*	2,798.05	
	11/02/19 65107-18 201910 320-53800-4	13000	*	17.28	
	975 TRAILMARK DR #IRRIG 11/02/19 68881-76 201910 320-53800-4		*	90.45	
	990 TRAILMARK DR #PUMP 11/02/19 88213-81 201910 320-53800-4		*	12.65	
	1922 TRAILMARK DR #LS 11/02/19 96815-95 201910 320-53800-4	13000	*	30.97	
	2799 PACETTI RD #ENTRY 11/02/19 96904-98 201910 330-53800-4 805 TRAILMARK DR #AMENITY	13000		1,217.54	
		FLORIDA POWER & LIGHT			4,290.88 002784
11/08/19 00004	10/30/19 3229058- 201910 310-51300-4 NOTICE OF FY20 MEETINGS	18000	*	85.27	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	RUN 12/17/19	PAGE 22
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
11/15/19 00043 11/12/19 M23209 201910 330-53800-46500 * MONTHLY POOL SERVICE-OCT CRYSTAL CLEAN POOL SERVICE, INC.		1,390.00 002786
11/15/19 00005 11/04/19 93295-44 201910 320-53800-43000 * 404 BLOOMFIELD WAY #PUMP FLORIDA POWER & LIGHT	68.26	
11/15/19 00066 11/07/19 21146 201910 320-53800-47400 *	120.00	
PARTS - HI LO CABLES 11/07/19 21146A 201911 320-53800-47400 * REPLACE TRAINER CABLE	110.00	
ALWAYS IMPROVING LLC		230.00 002788
11/15/19 00025 11/04/19 23459273 201910 320-53800-34500 * SECURITY SERVICES OCT19 GIDDENS SECURITY CORPORATION	5,250.54	3,258.34 002789
GIDDENS SECURITY CORPORATION 11/15/19 00026 11/06/19 18840 201909 310-51300-31400 *	600.00	
ARBITRAGE RPT SERIES 2007 GRAU & ASSOCIATES		600.00 002790
11/15/19 00002 10/31/19 110919 201909 310-51300-31500 * MTG/REV.AGNDA/CORRESPOND.	1,716.69	
HOPPING GREEN & SAMS		1,716.69 002791
11/15/19 00031 11/01/19 617495 201911 320-53800-52000 * FITNESS LEASE PMT #38	1,148.68	
MUNICIPAL ASSET MANAGEMENT, INC.		1,148.68 002792
11/15/19 00028 11/01/19 77 201911 320-53800-46700 * JANITORIAL SERVICE-NOV19		
RIVERSIDE MANAGEMENT SERVICES, INC.		1,145.00 002793
11/15/19 00039 11/01/19 3341A 201911 320-53800-46400 * MTHLY LAKE SERVICES NOV19	1,675.00	
SITEX AQUATICS LLC		1,675.00 002794
11/15/19 00084 11/07/19 19-30870 201911 320-53800-47500 *	200.00	
SECURITY ENGINEERING AND DESIGN, INC		
11/15/19 00034 11/06/19 21101409 201910 330-53800-43200 * 801 TRAILMARK DR - OCT19	20.47	
TECO PEOPLES GAS		26.47 002796

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGIS *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	STER RUN 12/17/19	PAGE 23
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
11/20/19 00027 11/08/19 904 940- 201911 330-53800-41000 * FIRE ALARM LINE0687 NOV19 AT&T	174.75	174.75 002797
11/20/19 00038 11/07/19 311109ES 201910 330-53800-43200 GAS CHARGE 10/01-10/31/19 FLORIDA NATURAL GAS	8.48	
11/27/19 00120 11/19/19 W31976 201911 320-53800-47500 * RELOCATE PHOTOCELL AMERICAN ELECTRICAL CONTRACTING,INC	364.00	
11/27/19 00024 11/19/19 556887-1 201911 330-53800-43100 * 805 TRAILMARK DR NOV19 11/19/19 556887-1 201911 330-53800-43100 *	1,631.23 32.45	
295 BACK CREEK DR NOV19 ST.JOHNS COUNTY UTILITY DEPT.		1,663.68 002800
11/27/19 00117 11/05/19 20469745 201911 330-53800-51000 * COFFEE/CREAMER/STIR		
11/18/19 20510043 201911 330-53800-51000 * ZIPPER BAG/CLEANER/MARKER	33.18	
ZIPPER BAG/CLEANER/MARRER W.B. MASON CO., INC.		113.68 002801
12/04/19 00027 11/19/19 15632743 201911 330-53800-41000 * PHONE/INTERNET SERV NOV19	111.13	
11/21/19 25729549 201912 330-53800-41000 * PHONE/INTERNET SERV DEC19 AT&T	123.97	235.10 002802
12/04/19 00040 11/30/19 PW77663 201912 330-53800-43300 * TRASH REMOVAL 12/1-12/31	149.30	
ADVANCED DISPOSAL		149.30 002803
12/04/19 99999 12/04/19 VOID 201912 000-00000-00000 C VOID CHECK		
******INVALID VENDOR NUMBER*****		.00 002804
12/04/19 00033 9/30/19 SMCCDD09 201909 320-53800-12100 * ONSITE MANAGEMENT-SETP19	4,925.47	
9/30/19 SMCCDD09 201909 320-53800-12200 * ONSITE PERSONNEL-SEPT19	3,528.00	
9/30/19 SMCCDD09 201909 330-53800-41000 * MTHLY IPAD SERVICE	10.08	
9/30/19 SMCCDD09 201909 320-53800-47200 * STAR GAZING SNACK TABLE	68.22	

CHECK VEND#INVOIC DATE DATE IN	CEEXPENSED TO NVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	MCCDD09 201909 320-53800-4 STAR GAZING-GLOW STICKS	17200	*	58.52	
9/30/19 SM	MCCDD09 201909 330-53800-5		*	84.69	
9/30/19 SM	AMENITY SUPPLIES MCCDD09 201909 320-53800-4	1200	*	100.00	
9/30/19 SM	BUS CONTRIB-COMM.GAME MCCDD09 201909 320-53800-4		*	40.84	
9/30/19 SM	STAR GAZING SNACK TABLE MCCDD09 201909 330-53800-5	51000	*	244.20	
9/30/19 SM	FILE CABINET-WELCOME CNTR MCCDD09 201909 320-53800-4	16100	*	110.00	
9/30/19 SM	FLAGS/LOOK CARCASS/KAYAK MCCDD09 201909 320-53800-5	51000	*	5.32	
9/30/19 SM	MATERIALS NEEDED MCCDD09 201909 320-53800-4	46000	*	195.00	
9/30/19 SM	RPLC UMBRELLA/ADJ.LATCH MCCDD09 201909 320-53800-5	51000	*	52.29	
9/30/19 SM	MATERIALS-BULBS/AIR FILTR MCCDD09 201909 330-53800-5	51000	*	55.00	
9/30/19 SM	RPLC BULBS-STORAGE ROOM MCCDD09 201909 320-53800-5	51000	*	43.09	
9/30/19 SM	MATERIALS NEEDED MCCDD09 201909 320-53800-4	46100	*	110.00	
9/30/19 SM	INST.FENCING/REMOVE TRASH MCCDD09 201909 320-53800-4	17600	*	35.82	
Ν	MATERIALS-KAYAK SECURITY	EVERGREEN LIFESTYLES MANAGEMENT,L	LC		9,666.54 002805
12/11/19 00027 11/28/19 29	9256599 201912 330-53800-4		*	16.05	
P	AMENITY INTERNET - DEC19	AT&T			16.05 002806
12/11/19 00022 11/04/19 19			*	895.79	
G	GEN.CONSLT.ENG.SVC(WA#34)	ENGLAND-THIMS & MILLER, INC			895.79 002807
12/11/19 99999 12/11/19 VC	OID 201912 000-00000-0	0000	С	.00	
V	VOID CHECK	******INVALID VENDOR NUMBER****	* *		.00 002808
12/11/10 00000 $12/11/10$ V/C		0000	C	0.0	
	VOID CHECK	******INVALID VENDOR NUMBER****	**		.00 002809
12/11/19 00033 10/31/19 SM	MCCDDIU ZUI9IU 3ZU-238UU-1	.2100	*	4,925.47	

CHECK DATE	VEND#	DATE	OICE INVOICE	EXP YRMO	ENSED TO DPT ACCT# SUE	3 SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
		10/31/19	SMCCDD10	201910 PERSONN	320-53800-122	200		*	3,864.00	
		10/31/19	SMCCDD10	201910	330-53800-410	000		*	10.08	
		10/31/19	SMCCDD10 FITNESS	201910 CENTER	320-53800-474 CLOCK	100		*	66.21	
		10/31/19	SMCCDD10 SIGNTAL	201910 K-ENTRY	320-53800-510 SIGN POSTS	000		*	250.00	
		10/31/19	SMCCDD10 DUNKIN-1	201910 REALTOR	320-53800-472 EVENT	200		*	46.94	
		10/31/19	SMCCDD10 MAILBOX	201910 KEY	320-53800-510	000		*	5.94	
		10/31/19	SMCCDD10 IPAD CO	201910 VER-LYN	320-53800-510 ZI CHAMBERS	000		*	15.99	
		10/31/19	SMCCDD10 IPAD CO	201910 VER-KAT	320-53800-510 IE WYBLE	000		*	14.99	
		10/31/19	SMCCDD10 SQUEEGE	201910 E-PICLE	330-53800-510 BALL COURT	000		*	60.69	
		10/31/19	OFFICE :	201910 SUPPLIE	320-53800-510 S-PLANNER	000		*	32.00	
		10/31/19	TARGET-!	201910 BOOS & 3	320-53800-472 BOOZE	200		*	155.15 251.07	
		10/31/19	ABC-BOOS	S & BOO	ZE 320-53800-472	200		*	4.97	
		10/31/19	DOLLAR (GEN-HIS 201910	320-53800-472 TORY EVENT 320-53800-472	200		*	61.63	
		10/31/19	PUBLIX-I SMCCDD10	BOOS & 1 201910	BOOZE 320-53800-472	200		*	33.00	
		10/31/19	SURVEY I	MONKEY- 201910	SURVEY 320-53800-460	000		*	55.00	
		10/31/19	FOXCROSS SMCCDD10	S-RPR S 201910	ILT FENCE 320-53800-460	000		*	147.96	
		10/31/19	ASPHALT SMCCDD10	PATCH 201910	320-53800-460	000		*	55.00	
		10/31/19	STONE WA	AY-FILL 201910	POTHOLES 320-53800-474	100		*	55.00	
		10/31/19	RPR FITI SMCCDD10	NESS CT 201910	R DOOR SEAL 320-53800-510	000		*	26.50	
		10/31/19	MATERIA SMCCDD10	LS NEED 201910	ED 320-53800-461	LOO		*	220.00	
		10/31/19	RMV FANS SMCCDD10	S/RPLC 1 201910	BATT/COBWEB 320-53800-510	000		*	65.79	
		10/31/19	MATERIA SMCCDD10 RPLC BA	LS NEED 201910 TT/CLOC	ENSED TO DPT ACCT# SUE 320-53800-122 EL-OCT19 330-53800-474 CLOCK 320-53800-510 SIGN POSTS 320-53800-510 SIGN POSTS 320-53800-510 320-53800-510 S20-53800-510 BALL COURT 320-53800-510 BALL COURT 320-53800-472 BOZE 320-53800-472 SUCF S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-472 S20-53800-474 COCR S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-460 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-510 S20-53800-461 S20-53800-510 S20-53800-510 S20-53800-510 S20-53800-510 S20-53800-474 S20-53800-510 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-474 S20-53800-510	L00		*	320.00	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/17/19 PAGE 26 *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND

BANK A GENERAL FUND

CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	10/31/19 SMCCDD10 201910 320-53800-47600	*	694.88	
	MATERIALS-KAYAK SECURITY 10/31/19 SMCCDD10 201910 320-53800-51000	*	37.74	
	MATERIALS NEEDED-LOCK 10/31/19 SMCCDD10 201910 320-53800-46100 INST.CATTLE GATE LOCK	*	80.00	
	10/31/19 SMCCDD10 201910 330-53800-51000 PURCHASE SHELVING UNITS	*	345.52	
	10/31/19 SMCCDD10 201910 320-53800-47600 MATERIALS-KAYAK RACK	*	83.14	
	10/31/19 SMCCDD10 201910 320-53800-46000 RPR SILT FENCE/WEED WHACK	*	160.00	
	10/31/19 SMCCDD10 201910 320-53800-47400 ORGANIZE/CLEAN SHELVING	*	160.00	
	10/31/19 SMCCDD10 201910 320-53800-47500 RPR CONDENSATE LINE/FLOAT	*	240.00	
	10/31/19 SMCCDD10 201910 320-53800-47600		565.00	
	EVERGREEN LIFESTYLES MANAGEMENT,L	LC		13,109.66 002810
12/11/19 00005	12/03/19 35324-12 201911 320-53800-43000	*	15.58	
	596 TRAILMARK DR #PUMP 12/03/19 52068-78 201911 330-53800-43000	*	56.41	
	801 TRAILMARK DR #AMENITY 12/03/19 62363-50 201911 320-53800-43000	*	2,830.12	
	000 PACETTI ROAD 12/03/19 65107-18 201911 320-53800-43000	*	12.85	
	975 TRAILMARK DR #IRRIG 12/03/19 68881-76 201911 320-53800-43000	*	15.48	
	990 TRAILMARK DR #PUMP 12/03/19 88213-81 201911 320-53800-43000 1922 TRAILMARK DR #LS	*	12.67	
	12/03/19 96815-95 201911 320-53800-43000	*	32.82	
	12/03/19 96904-98 201911 330-53800-43000	*	1,315.03	
		*	16.03	
	404 BLOOMFIELD WAY #PUMP FLORIDA POWER & LIGHT			4,306.99 002811
12/11/19 00066	12/10/19 21326 201912 320-53800-47500	*	110.00	
	HEAD PLATE/RE-ROUTE CABLE ALWAYS IMPROVING LLC 11/01/19 118 201911 310-51300-34000			110.00 002812
12/11/19 00001	11/01/19 118 201911 310-51300-34000 MANAGEMENT FEES NOV19		2,416.67	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGIS *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	TER RUN 12/17/19	PAGE 27
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
11/01/19 118 201911 310-51300-35100 * INFORMATION TECH NOV19	100.00	
11/01/19 118 201911 310-51300-31300 *	416.67	
DISSEMINATION FEE NOV19 11/01/19 118 201911 310-51300-51000 *	12.53	
OFFICE SUPPLIES NOV19 11/01/19 118 201911 310-51300-42000 *	84.06	
POSTAGE NOV19 11/01/19 118 201911 310-51300-42500 *	280.50	
COPIES NOV19 GOVERNMENTAL MANAGEMENT SERVICES		3,310.43 002813
12/11/19 00025 12/03/19 23459456 201911 320-53800-34500 *	3,474.02	
SECURITY SERVICES NOV19 GIDDENS SECURITY CORPORATION		3,474.02 002814
12/11/19 00002 11/30/19 111513 201910 310-51300-31500 * MTG/ASSESSMENT LIEN/AGREE	2,143.22	
MIG/ASSESSMENI LIEN/AGREE HOPPING GREEN & SAMS		2,143.22 002815
12/11/19 00054 10/29/19 7004624 201910 320-53800-47500 * COM.PRESS WASH/CLEANING	3,482.00	
10/31/19 7004711 201910 320-53800-46100 * PRESS WASH SIDEWALK/CURBS	1,810.00	
10/31/19 7004712 201910 320-53800-47500 * COM.SOFT WASH-BALL COURT	730.00	
10/31/19 7004712 201910 320-53800-46100 * COM.PRESS WASH-TOPIARY	975.00	
COM. PRESS WASH-TOPTART KRYSTAL, COMPANIES, LLC		6,997.00 002816
12/11/19 00004 12/09/19 3237990- 201912 310-51300-48000 * NOT.OF MEETING 12/18/19		
MORRIS COMMUNICATION		71.80 002817
12/11/19 00031 12/01/19 617532 201912 320-53800-52000 * FITNESS LEASE PMT #39	1,148.68	
MUNICIPAL ASSET MANAGEMENT, INC.		1,148.68 002818
12/11/19 00014 11/01/19 21820 201911 320-53800-46200 * LANDSCAPE-COMMON AREA NOV	20,975.00	
11/01/19 21820 201911 330-53800-46200 * LANDSCAPE-AMENITY CTR NOV	2,180.42	
11/01/19 21820 201911 320-53800-46200 * LANDSCAPE-RIGHT-OF-WAYS	487.50	
		23,642.92 002819

DATE DATE INVOICE YRMO DPT ACCT# SUBCLASS AMO 12/11/19 00028 11/26/19 79 201910 320-53800-46900 * 584.05	.CHECK DUNT #
12/11/19 00028 11/26/19 79 201910 320-53800-46900 * 584.05	
JANTTORIAL SUPPLIES OCT19	24 05 002820
RIVERSIDE MANAGEMENT SERVICES, INC. 58	
12/11/19 00130 9/19/19 2202 201909 320-53800-46100 * 360.00 INST.WOODEN BOLLARD POSTS	
9/27/19 2211 201909 320-53800-46100 * 400.00 INST.SPECIAL TRAFFIC SIGN	
9/27/19 2212 201909 320-53800-46100 * 2,090.00 RPR/REFURBISH_STREET_SIGN	
SUNDANCER SIGN GRAPHICS, INC 2,85	50.00 002821
12/13/19 00118 12/01/19 11168183 201912 330-53800-46600 * 220.00 MTHLY LAWN TREATMENT-DEC	
BUG OUT SERVICE, LLC 22	20.00 002822
12/13/19 00053 12/11/19 886026 201912 330-53800-46800 * 270.00 QTRLY PEST CONTROL DEC19	
FLORIDA PEST CONTROL & CHEMICAL CO. 27	70.00 002823
12/13/19 00001 12/01/19 119 201912 310-51300-34000 * 2,416.67 MANAGEMENT FEES DEC19	
MANAGEMENT FEES DEC19 12/01/19 201912 310-51300-35100 * 100.00 INFORMATION TECH DEC19 * 100.00	
12/01/19 119 201912 310-51300-31300 * 416.67 DISSEMINATION FEE DEC19	
12/01/19 119 201912 310-51300-51000 * .75 OFFICE SUPPLIES DEC19	
12/01/19 119 201912 310-51300-42000 * 28.47 POSTAGE DEC19	
12/01/19 119 201912 310-51300-42500 * 11.10 COPIES DEC19	
12/01/19 119 201912 310-51300-41000 * 24.98	
	8.64 002824
12/13/19 00014 11/30/19 21828 201911 320-53800-46600 * 425.00	
STRIP SOD/RPLC SAND BASE 11/30/19 21829 201912 320-53800-46600 * 1,200.00 FIREANT CONTROL-SEPT19	
NORTH FLORIDA LANDSCAPE CO. 1,62	25.00 002825
12/13/19 00028 12/01/19 78 201912 320-53800-46700 * 1,145.00 JANITORIAL SERVICE-DEC19	
SANIFORIAL SERVICE-DECI9 RIVERSIDE MANAGEMENT SERVICES, INC. 1,14	15.00 002826

AP300R YEAR-TO-DATE ACCOUNTS F *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUN BANK A GENE	PAYABLE PREPAID/COMPUTER ND ERAL FUND	CHECK REGISTER	RUN 12/17/19	PAGE 29
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCI	VENDOR NAME LASS	STATUS	AMOUNT	CHECK AMOUNT #
12/13/19 00039 12/01/19 3199B 201912 320-53800-46400 MTHLY LAKE SERVICES DEC19			1,675.00	
MIHLY LAKE SERVICES DECIS SITEX AG	DUATICS LLC			1,675.00 002827
MTHLY LAKE SERVICES DEC19 SITEX AQ 12/13/19 00084 12/01/19 19-31347 201912 320-53800-34600 MTHLY FIRE ALM MONTR DEC		*	34.95	
	Y ENGINEERING AND DESIGN	, INC 		34.95 002828
12/13/19 00014 12/01/19 21833 201912 320-53800-46200 LANDSCAPE-COMMON AREA DEC		*	20,975.00	
12/01/19 21833 201912 330-53800-46200 LANDSCAPE-AMENITY CTR DEC		*	2,180.42	
12/01/19 21833 201912 320-53800-46200		*	487.50	
LANDSCAPE-RIGHT-OF-WAYS NORTH FI	LORIDA LANDSCAPE CO.			23,642.92 002829
12/13/19 00022 9/05/19 191504 201912 300-13100-10100 (WA#38) PH1 CONSTRCTN.DOC			65,907.21	
9/06/19 191534 201912 300-13100-10100		*	114.14	
(WA#30) PH5 CEI/PLAT.CORD ENGLAND-	THIMS & MILLER, INC			66,021.35 002830
12/13/19 00127 8/07/19 745931 201912 300-13100-10100 GEOTECH.SERV-PHASE 9		*	1,000.00	
ECS FLOP	RIDA, LLC			1,000.00 002831
12/13/19 00131 9/10/19 09102019 201912 300-13100-10100		*	1,000.00	
MITIGATION BANK CRED-DEP. WEYERHAN	CUSER NR COMPANY			1,000.00 002832
12/13/19 00022 10/08/19 191858 201912 300-13100-10000			7,035.04	
(WA#35) PH1 CONSTRCTN.DOC ENGLAND	THIMS & MILLER, INC			7,035.04 002833
12/13/19 00127 9/06/19 753540 201912 300-13100-10100			4,600.00	
GEOTECH.SERV-PHASE 1 9/10/19 754865 201912 300-13100-10100		*	9,000.00	
GEOTECH.SERV-PH2 & PH3 10/07/19 760367 201912 300-13100-10100		*	2,700.00	
GEOTECH.SERV-PH2 & PH3		4		
10/07/19 760969 201912 300-13100-10100 GEOTECH.SERV-PHASE 1			800.00	
ECS FLOF	RIDA, LLC			17,100.00 002834
12/13/19 00014 9/22/19 21802 201912 300-13100-10100 LANDSCAPE PH5A-ADD.SOD		*	11,042.50	
NORTH FI	LORIDA LANDSCAPE CO.			11,042.50 002835

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/C *** CHECK DATES 07/17/2019 - 12/17/2019 *** GENERAL FUND BANK A GENERAL FUND	COMPUTER CHECK REGISTER RUN 12/17/19	PAGE 30
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS AMOUNT	CHECK AMOUNT #
12/16/19 00034 12/06/19 21101409 201911 330-53800-43200 801 TRAILMARK DR - NOV19 TECO PEOPLES GAS	* 30.79	30.79 002836
	L FOR BANK A 735,191.34 L FOR REGISTER 735,191.34	