Síx Míle Creek Community Development District

December 9, 2020

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 2, 2020

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 9, 2020 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092. Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Affidavit of Publication
- IV. Organizational Matters
 - A. Oath of Office for Newly Elected Supervisors
 - B. General Information for New Supervisors
 - C. Consideration of Resolution 2021-04, Canvassing and Certifying the Results of the Landowners Election
 - D. Election of Officers, Resolution 2021-05
- V. Approval of Minutes of the October 21, 2020 Meeting and November 5, 2020 Continued Meeting
- VI. Acceptance of the Minutes of the November 18, 2020 Landowners Meeting
- VII. Public Hearing Regarding Series 2020 Assessments
 - A. Consideration of Resolution 2021-06, Supplemental Assessment Resolution
- VIII. Other Business
 - IX. Staff Reports
 - A. Attorney
 - B. Engineer
 - 1. Ratification of Work Authorization No. 51
 - 2. Consideration of Work Authorization No. 52
 - 3. Consideration of Requisitions 45-55 (2020 Bond Series)
 - 4. Consideration of Requisitions 27-29 (2017 NW Parcel Subaccount (Phase 6)
 - 5. Consideration of Requisitions (Phase 9 Bond Series-Developer Funded)

- C. Manager
- D. Operations / Amenity Manager
 - 1. Report
 - 2. Envera Proposal
- X. Supervisor's Requests and Audience Comments
- XI. Financial Reports
 - A. Balance Sheet as of October 31, 2020 and Statement of Revenues and Expenses for the Period Ending October 31, 2020
 - B. Assessment Receipt Schedule
 - C. Check Register
 - D. FY 2021 Funding Request No. 2
 - E. FY 2021 Funding Request No. 3
- XII. Next Scheduled Meeting February 17, 2021 @ 2:00 p.m.
- XIII. Adjournment

The third order of business is organizational matters. After administering the oath of office to the newly elected supervisors, the Board can consider appointing them as officers of the District by adopting Resolution 2021-05, which is enclosed for your review. A copy of Resolution 2021-04 is also enclosed for your consideration.

Enclosed for your review is a copy of the minutes from the October 21, 2020 meeting and the November 5, 2020 continued meeting.

The sixth order of business is acceptance of the November 18, 2020 landowners minutes, which are enclosed for your review.

The seventh order of business is the public hearing for the Series 2020 Assessments. Enclosed is a copy of Resolution 2021-06.

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

Enclosed is a copy of the Operations & Amenities report and a proposal from Envera.

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: Wes Haber Scott Wild



Six Mile Creek Community Development District

Wednesday December 9, 2020 2:00 p.m. Renaissance World Golf Village Resort 500 South Legacy Trail St. Augustine, Florida 32092 www.SixMileCreekCDD.com

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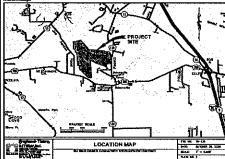
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NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DESTRUCT:

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DATE December 9, 2003

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NOW, THEREFORE, HE IT RESOLVED BY THE BOARD OF SUPERVENCESCONGRESTY DESTRUCTORS

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ties of a mander liquing missal all the property PASSED AND ADOPTED this 56 day of November, 2019.



C.

RESOLUTION 2021-04

A RESOLUTION CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES

WHEREAS, pursuant to Section 190.006(2), Florida Statute, a landowners meeting is required to be held within 90 days of the District's creation and every two years following the creation of a Community Development District for the purpose of electing three Supervisors of the District; and

WHEREAS, following proper publication of notice thereof, such landowners meeting was held on November 19, 2020, at which the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board of Supervisors by means of this Resolution desire to canvas the votes and declare and certify the results of said election;

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

1. Supervisors o	C 1	ified, and declared to have been duly elected as d by the votes cast in their favor as shown, to wit:
	Blake Weatherly	<u>50</u> Votes
2. Supervisors, t	In accordance with said statute, and by they are declared to have been elected for	virtue of the number of votes cast for the respective the following terms of office:
	Blake Weatherly	four (4) year term
3.	Said terms of office shall commence Resolution.	e immediately upon the adoption of this
PASS	ED AND ADOPTED THIS 9 th DAY (OF DECEMBER, 2020.
Secret	ary / Assistant Secretary	Chairman / Vice Chairman



RESOLUTION 2021-05

A RESOLUTION DESIGNATING OFFICERS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Six Mile Creek Community Development District at a regular business held on December 9, 2020 desires to elect the below recited persons to the offices specified.

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

	Chairman
	Vice-Chairman
ames Oliver	Secretary
ames Perry	Treasurer
ames Oliver	Assistant Treasurer(s)
Ernesto Torres	
Ariel Lovera	
ames Perry	Assistant Secretary(s)
Daniel Laughlin	
Ariel Lovera	
Ernesto Torres	
ED AND ADOPTED THIS 9	TH DAY OF DECEMBER, 2020.
	Diff of December, 2020.
	Chairman / Vice Chairman
	Secretary / Assistant Secretary



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 Wednesday, October 21, 2020 at 2:00 p.m. via Zoom.

Present and constituting a quorum were:

Gregg Kern Chairman
Mike Taylor Vice Chairman
Mike Veazey Supervisor
Rose Bock Supervisor

Also present were:

Jim OliverDistrict ManagerWes HaberDistrict CounselZach BrechtDistrict Engineer

Lynzi ChambersEvergreen Lifestyles ManagementKatie WybleEvergreen Lifestyles ManagementAlex BoyerEvergreen Lifestyles ManagementDana DevineEvergreen Lifestyles Management

Peter Dame Akerman, LLP

The following is a summary of the actions taken at the October 21, 2020 Six Mile Creek Community Development District's Regular Board of Supervisor's Meeting.

FIRST ORDER OF BUSINESS Roll Call

Mr. Oliver called the meeting to order at 2:00 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 19, 2020 Meeting and September 16, 2020 Special Meeting

Mr. Oliver asked if the Board had any comments, corrections, or changes to the minutes. The Board had no changes.

On MOTION by Ms. Bock seconded by Mr. Kern with all in favor, the Minutes of the August 19, 2020 Meeting and September 16, 2020 Special Meeting, were approved.

FOURTH ORDER OF BUSINESS Consideration of Resolution 2021-01 Declaring Assessments

Mr. Haber noted that an update was underway with respect to the improvements, with there being amendments to the various documents that were to be considered at the current meeting. He explained that they would be asking the Board to continue the meeting to another date, time and location, therefore there would need to be no action on Resolutions 2021-01, 02, and 03.

Mr. Oliver asked if Mr. Dame had anything to add, to which Mr. Dame responded that he had nothing to add except that it was a simple deferral to the next meeting to be considered.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2021-02 Setting a Public Hearing

This item was continued to the next meeting.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2021-03 Bond Delegation

This item was continued to the next meeting.

SEVENTH ORDER OF BUSINESS Ratification of Construction Agreement with Avid Trails, LLC

Mr. Oliver explained that there were two different agreements and asked Mr. Kern if he wanted to add anything. Mr. Kern clarified that they had been working with Avid Trails for several months and that they had done construction drawings in the past, but now they were presenting an agreement for various projects associated with the trail program. He explained that there were two different agreements and that it would include some trail signage and was intended to have some

play features for the children in the neighborhood. He noted that this was a straight forward plan and that it was the next step in getting the trail program underway, and they were intending to start construction in early December. He asked if there were any questions that he could answer, and hearing none Mr. Oliver asked for a motion to ratify.

On MOTION by Mr. Kern seconded by Mr. Veazey with all in favor, the Construction Agreement with Avid Trails, LLC, was ratified.

EIGHTH ORDER OF BUSINESS Consideration of Avid Trails Change Order

Mr. Oliver asked Mr. Kern if this change order was for the signage, to which Mr. Kern responded that it was and that it was a change from their original agreement for the design services. It added in interpretive displays that they thought would be a good addition to the trail program. Mr. Oliver asked for a motion to approve.

On MOTION by Mr. Kern seconded by Ms. Bock with all in favor, the Avid Trails Change Order, was approved.

NINTH ORDER OF BUSINESS

Consideration of Construction Related Matter

A. Notice of Request Proposals for Construction Services (TrailMark Phases 9A, 9B & 9C)

Mr. Brecht explained that the two items being presented were included in the agenda packets, and those times were related to the proposed bond documents for the construction of lots within Phase 9. He noted that the phases were related to the bond issuance, and that they were currently on tract to put it out to bid on November 2nd with bids coming back in December.

B. Evaluation Criteria

Mr. Brecht explained that this was the same evaluation criteria that they had utilized on other projects that were put out to bid. He noted that that the evaluation criteria had a total of 100 points and took into account proposers personnel, experience, understanding of the scope of work, financial capability, as well as the price and schedule. He added that the last two were the most important so that they could have the project completed in a timely matter and to have it completed at a decent cost to the district.

Mr. Oliver asked if there were any questions, and hearing none, asked for a motion to approve.

On MOTION by Mr. Kern seconded by Mr. Veazey, with all in favor, the Request Proposals for Construction Services (TrailMark Phases 9A, 9B & 9C) and Evaluation Criteria, were approved.

TENTH ORDER OF BUSINESS

Consideration of Audit Engagement Letter with Berger Toombs, Elam, Gaines & Frank

Mr. Oliver noted that the CDD is a unit of government in Florida and is required to have an independent financial audit conducted each year by a qualified CPA firm. This Board selected Berger Toombs though the RFP process, as required by Chapter 218, Florida Statutes. He explained that this was the engagement letter to begin the audit for Fiscal Year 2020, which ended September 30th. The amount of the audit engagement was \$5,315, which was what the Board budgeted. He asked for a motion to approve.

On MOTION by Ms. Bock seconded by Mr. Veazey with all in favor, the Audit Engagement Letter with Berger Toombs, Elam, Gaines & Frank, was approved.

ELEVENTH ORDER OF BUSINESS Other Business

Mr. Oliver explained that they had received a proposal from OnSight, and that it was for the purchase and installation of 5 park benches in the amount of \$7,460, including shipping, freight, and labor.

On MOTION by Mr. Kern seconded by Mr. Taylor with all in favor, the Proposal from OnSight for the Installation of Park Benches, was approved.

TWELFTH ORDER OF BUSINESS Staff Reports

A. Attorney

Mr. Haber noted that at the prior meeting they approved the boundary amendment to be filed, adding that it was filed with St. Johns County, and the petition was filed with the state as well. He explained that he would keep the Board up to date on the progress. He noted that once the state deemed the petition sufficient, the Board would serve at the public hearing to consider

the petition itself. He noted he would let the Board know when they were ready to move to that step.

B. Engineer

1. Ratification of Work Authorization No. 45 (Ph 9B Construction Documents-Collector Road and Pump Station)

Mr. Brecht presented the ratification of work authorization. He noted that it was in conjunction with comments they received from St. John's County and the Utility Department to abide by their criteria. He noted that the best option was to extend the roadway and add a pump station. He added that the pump station would serve future phases as well, and that the work authorization was to get the plans updated and back to the county for approval.

2. Ratification of Work Authorization No. 46 (Proposal Documents and RFP Process for Trailmark Phases 9A, 9B, and 9C)

Mr. Brecht explained that this was for the work to put together the RFP and proposal documents for Phase 9A, 9B, and 9C. He explained that this was to get the whole project manual into the document so that it could be put on the street for bid by contractors.

3. Consideration of Work Authorization No. 47 (Phase 10 Construction Documents)

Mr. Brecht noted that this was for ETM to design and permit 74 and 63' wide lots in Phase 10.

4. Ratification of Work Authorization No. 48 (Phase 11 Construction Documents)

Mr. Brecht explained that this was for ETM to do the design and permitting of 168 lots in Phase 11.

5. Consideration of Work Authorization No. 49 (Phase 12 Construction Documents)

Mr. Brecht explained that this was for design and permit of 164 lots in Phase 12.

6. Consideration of Work Authorization No. 50

Mr. Brecht explained that this would be to do the design and permitting of 197 lots in Phase 2. He asked if the Board had any questions on any of the above considerations, and hearing none, Mr. Oliver asked for a motion to approve.

On MOTION by Mr. Kern seconded by Mr. Veazey with all in favor, Ratification and Approval of Work Authorizations #45-50, was approved.

7. Ratification of Requisitions 27-29 (2020 Bond Series)

Mr. Brecht noted that this was included in the packet, adding that it would need to be ratified for a total of \$50,660.

8. Consideration of Requisitions 30-43 (2020 Series Bonds)

Mr. Brecht noted that total for the ratification of \$1,072,768.28.

9. Consideration of Requisition 25-26 (2017 NW Parcel Subaccount (Phase 6)

Mr. Brecht explained that the total up for approval was \$246,263.15.

10. Consideration of Requisitions 4-5 (Phase 9 Bond Series- Developer Funded)

Mr. Brecht noted that requisition needed to be approved for \$37,085. 50. He added that the total requisitions to be approved was \$1,406,774.93.

On MOTION by Ms. Bock seconded by Mr. Veazey with all in favor, Ratification and Approval of Requisitions 27-29, 30-43, 25-26, 4-5, was approved.

11. Ratification of Change Order No. 4- Trailmark Phase 1

Mr. Brecht explained that this was for work within the East parcel Phase 1 project, adding that it was for the sleeves for under the roadway for utilities and irrigation. He noted that there were some additional sleeves that were necessary, making the total change order to be added \$69,740.16. He asked if there were any questions, and hearing none, Mr. Oliver asked for a motion to approve.

On MOTION by Mr. Kern seconded by Mr. Taylor with all in favor, Change order No. 4, was ratified.

12. Ratification of ECS Proposal (Phase 9 Roadway Extension and Pump Station)

Mr. Brecht explained that the proposal was to provide geotech services for the extension of the roadway and the added pump station, totaling \$3,400.

13. Consideration of ECS Proposal- Geotechnical Services (Trailmark South Remaining Undeveloped Lands)

Mr. Brecht explained that the proposal was for geotechnical data for portions of the lands that were not improved, including the south end that would encompass Phases 10, 11, and 12, totaling \$46,200.

On MOTION by Mr. Veazey seconded by Mr. Kern with all in favor, the Ratification of the ECS Proposal and Approval of the ECS Proposal for Geotechnical Services, was approved.

14. Consideration of Proposal from Clary for Surveying Services (Portions of Trailmark South Remaining Undeveloped Lands)

Mr. Brecht explained that the proposal was for a geographic and tree survey that would be necessary in order to get approvals for the agencies on that same portion of land, totaling \$269,000.

On MOTION by Mr. Taylor seconded by Mr. Kern with all in favor, the Proposal from Clary for Surveying Services, was approved.

15. Manager's Report

Mr. Oliver pointed out that the General Election would be November 3rd, and that two seats would be filled via the general election, adding that there were 5 possible candidates to fill the seats.

16. Operations/ Amenity Manager- Report

Mr. Boyer explained that he had five different action items, with the first one being an approval for holiday lights with a new vendor for a total of \$9,863.21. He then noted action items 2 through 5 are preventative maintenance service contracts that they were trying to put in place, as well as action item 6.

Mr. Oliver added that for Item 5, M&G Holiday Lighting had done this for a number of CDDs in the area, and the amount that they were charging fell within the budget that was \$10,500. He asked for a motion to approve.

On MOTION by Mr. Taylor seconded by Mr. Kern with all in favor the Proposal from M&G Holiday Lighting, totaling \$9,863.21, was approved.

Mr. Boyer explained that Action Item 2 was a verbal biannual contract for a service agreement for preventative maintenance. He stated that Action Item 3 was for pressure washing services at \$2,100. He explained Action Item 4 was for Home Pros to come in and do pressure washing at various locations throughout the CDD, adding that they added an Action Item checklist to show how everything had been broken down and how the prices were awarded. He explained that that was why they had two different vendors coming to do the service instead of one. He then went on to Action Item 5, which was for a quarterly preventative HVAC maintenance contract for under \$1,200 per year. He asked if the Board had any questions.

Mr. Kern added that he supported the preventative maintenance programs and that it had worked out well in the past. He noted that if the prices were competitive and if Mr. Boyer made the recommendation to go forward with the services he would be amendable.

Mr. Oliver added that because they were routine maintenance items, the Board did not have to pass any motions for the above action items.

Mr. Boyer added that he also had one discussion item, explaining that the CDD had various autorenewal contracts. He noted that he wanted to start adding in a review date for those automatic renewal contracts as the district continued to grow and evolve. He pointed out that most of the contracts last 3 to 5 years, and that leaves a lot of room for change. He explained that he recommended a review date to allow for renegotiation so that they would have all the proper documentation. He also noted that if they got new contract manager within the other areas, they would want to have everything in writing as opposed to a verbal discussion, therefore they would be having more detailed contracts in the future.

Ms. Chambers noted that they were still working through keeping social distancing in place as there was a Halloween parade and movie night. She also added that they had a Santa booked for December, but that they had not worked out the details of how it would look.

THIRTEENTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

Mr. Oliver asked if there were any audience comments.

A resident asked what Phase the CDD was currently in, to which Mr. Kern explained that it was difficult to discuss due to there being subphases within the phases, and that they currently had 9 phases that were in construction and/or completed. He noted that there were currently 850 finished lots on the ground with another 250 under construction, but that the total buildout for the project was somewhere around the 2,200 homesite range.

The resident then asked if the phases 11 and 12 lots were included with that 2,200 range as well, to which Mr. Kern responded yes. She also asked if the land that was discussed at the last meeting that was to be added to the CDD's boundary was buildable, and Mr. Brecht replied that the project was only entitled for so many homesites, so they would just be using the additional lands for the same number of total homesites.

Ms. Chambers added that there was a larger printout of what was currently on the ground in the Welcome Center behind the drawing boards if resident needed to look at it.

Mr. Oliver then noted that a resident named Chelsea Copeland wanted to speak. Ms. Copeland asked what the "children spaces" were that were going to be added to the trail system, and Mr. Kern replied that they would be building a trail that would be geared towards children with play features along the trail. He added that it was intended to be located in the Oak Hammock next to the Amenities Center adjacent to the existing playground at the amenity. The resident asked what age range the trail was geared towards, to which Mr. Kern responded that he did not know but that Avid Trails would know.

FOURTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of September 30, 2020 and Statement of Revenues and Expenses for the Period Ending September 30, 2020

Mr. Oliver noted that the unaudited financial statements were included in the agenda packets and that September 30th marked the end of the Fiscal Year. He added that there were no unusual variances on the General Fund income statement.

B. Assessment Receipt Schedule

Mr. Oliver noted that it was determined at previous meetings that the CDD was fully collected for FY2020, and pointed out that the assessment collections would begin again when the tax collector sends out the property tax bills on November 1st.

C. Check Register

Mr. Oliver noted that the check register was included in the agenda packet for Board approval.

On MOTION by Mr. Kern seconded by Ms. Bock with all in favor, the Check Register, was approved.

D. Funding Request

1. No. 8 - FY 2020

Mr. Oliver explained that the first funding request was for the total amount of \$32,259.42.

2. No. 9 - FY 2020

Mr. Oliver noted that this was for the general fund in the amount of \$79,003.14.

3. No. 10 - FY 2020

Mr. Oliver noted that this was a construction funding request in the amount of \$41,935. He explained that for these requests, the developer funds it, and then after the bonds are issued the developer is reimbursed for footing the bill for construction costs.

4. No. 1 - FY 2021

Ms. Oliver noted that the total amount for this funding request was for \$42,965.49. He asked if there were any questions, and hearing none, asked for a motion to approve all requests.

On MOTION by Ms. Bock seconded by Mr. Veazey with all in favor, Funding Requests No. 8-10 FY 2020, and No. 1 FY 2021, were approved.

FIFTHTEENTH ORDER OF BUSINESS Next Scheduled Meeting- November 23, 2020 at 2:00 p.m.

Mr. Oliver noted that November 23rd was the next date on the meeting schedule, adding that they would be starting a bond process after the current meeting so that they could finish the process at the November meeting. He also pointed out that because they were continuing that meeting, they would need to set a continued date. After that date, they would decide when the next regular meeting date would be.

Mr. Kern asked Mr. Haber if there was any indication of how much time they would need for the bonds. Mr. Haber replied that he knew it required an amendment of the methodology, the Engineer's Report, and the bond related documents and offering documents. He thought that a week would be long enough just because the only thing they were doing was adding additional property rather than starting from scratch. He asked Mr. Dame to clarify if that timeframe would be sufficient.

Mr. Dame said it would depend on Mr. Brecht as far as how soon the engineering gets done because the assessment report would follow from those numbers. He added that for the bond documents, its straight forward because they were just moving numbers around.

Mr. Brecht replied that the updated report was in the works and that they should have it completed next week after an updated legal of the new boundary and assessment area was received. Mr. Kern asked if it would be reasonable to allow for 2 weeks around Thursday, November 5th, and Mr. Dame responded that he thought that would be reasonable.

Mr. Oliver asked for a motion to approve the meeting continuance for November 5th. He also pointed out to Mr. Haber that he did not know whether or not the governor would extend the executive order, but that given the circumstances of the meeting, they would have the meeting at 2:00 p.m. at Mr. Oliver's office, but that if the executive order was etneded, it would be held over Zoom.

SIXTEENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Veazey seconded by Ms. Bock with all in favor, the Meeting was continued to November 5th, 2020 at 2:00 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman

MINUTES OF MEETING SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

The continued meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Thursday, November 5, 2020 at 2:00 p.m. via Zoom.

Present and constituting a quorum were:

Gregg Kern Chairman
Mike Taylor Vice Chairman
Mike Veazey Supervisor
Rose Bock Supervisor

Also present were:

Jim Oliver District Manager

Wes Haber District Counsel (via telephone)

Zach Brecht District Engineer

Alex Boyer Evergreen Lifestyles Management
Peter Dame Akerman, LLP (via telephone)

The following is a summary of the actions taken at the November 5, 2020 Six Mile Creek Community Development District's continued Board of Supervisor's Meeting.

FIRST ORDER OF BUSINESS Roll Call

Mr. Oliver called the meeting to order at 2:00 p.m.

SECOND ORDER OF BUSINESS Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS Consideration of Resolution 2021-01, Declaring Assessments

Mr. Haber reviewed Resolution 2021-01 and the exhibits attached to the resolution for the Board. The Board had no questions or comments on the resolution. He noted that the cost for the estimated infrastructure for the Area 3 Phase 1 project was \$17,849,525. The total amount of bonds

November 5, 2020 Six Mile Creek CDD

that the district may issue to finance that \$17 million dollars' worth of improvements is \$23,925,000.

The Board had no questions regarding Resolution 2021-01. Mr. Oliver asked for a motion to approve.

On MOTION by Mr. Kern seconded by Mr. Veazey with all in favor, Resolution 2021-01 Declaring Assessments, was approved.

FOURTH ORDER OF BUSINESS Consideration of Resolution 2021-02 Setting a Public Hearing

Mr. Oliver suggested setting the public hearing for December 9th at 2:00 p.m. He noted that the Board meeting could also be held in conjunction with the December 9th meeting instead of on the regular December 16th date.

On MOTION by Mr. Kern seconded by Mr. Veazey with all in favor, Resolution 2021-02 Setting a Public Hearing for December 9th at 2:00 p.m., was approved.

FIFTH ORDER OF BUSINESS Cons

Consideration of Resolution 2021-03 Bond Delegation

Mr. Dame noted that this resolution authorizes the issuance of the bonds and sets the parameters for the sale of the bonds. The Board had no questions on the resolution.

On MOTION by Mr. Taylor seconded by Mr. Kern with all in favor, Resolution 2021-03 Bond Delegation, was approved in substantial form.

SIXTH ORDER OF BUSINESS

Supervisor's Requests and Audience Comments

Mr. Oliver asked for any audience comments or supervisor's requests. There being none, the next item followed.

SEVENTH ORDER OF BUSINESS

Next Scheduled Meeting- December 9, 2020 at 2:00 p.m.

November 5, 2020 Six Mile Creek CDD

Mr. Oliver noted that this meeting was the last meeting for Mike Taylor and Rose Bock. He thanked them for their service on this Board. The next scheduled meeting is December 9th, 2020 at 2:00 p.m.

EIGHTH ORDER OF BUSINESS	Adjournment
	azey seconded by Ms. Bock with all in favor, ed to November 5 th , 2020 at 2:00 p.m.
	, ,
Secretary/Assistant Secretary	Chairman/Vice Chairman



MINUTES OF MEETING SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

The Landowners' meeting of the Six Mile Creek Community Development District was held on Wednesday, November 18, 2020 at 3:00 p.m. at the Offices of GMS at 475 West Town Place, Suite 114 St. Augustine, FL.

Present were:

Gregg Kern Jim Oliver Wes Haber *by phone*

FIRST ORDER OF BUSINESS

Determination of Number of Voting Units Represented

Mr. Oliver stated that Greg Kern was in attendance representing Six Mile Creek Investment Group. Mr. Oliver noted that he is executing votes based on ownership of 100 undeveloped acres.

SECOND ORDER OF BUSINESS Call to Order

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

THIRD ORDER OF BUSINESS Election of a Chairman for the Purpose of Conducting the Landowners Meeting

Mr. Oliver stated if there is no objection, he would be Chairman for the purpose of conducting the landowners meeting. Mr. Kern had no objection.

FOURTH ORDER OF BUSINESS Nominations for Position of Supervisor

Mr. Kern nominated Blake Weatherly to the position of Supervisor.

FIFTH ORDER OF BUSINESS Casting of Ballots

Mr. Kern cast 50 votes for Blake Weatherly.

November 18, 2020 Six Mile Creek CDD

SIXTH ORDER OF BUSINESS

Tabulation of Ballots

Mr. Oliver stated that based on receiving 50 votes, Blake Weatherly will serve a four year term.

SEVENTH ORDER OF BUSINESS Landowners Questions and Comments

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS Adjournment

The landowners' meeting was adjourned.



RESOLUTION 2021-06

(ASSESSMENT AREA 3 PHASE 1)

A RESOLUTION OF THE SIX MILE CREEK COMMUNITY **DEVELOPMENT DISTRICT AUTHORIZING AND CONFIRMING** DISTRICT **PROJECTS FOR CONSTRUCTION** AND/OR **ACQUISITION OF** INFRASTRUCTURE IMPROVEMENTS; EQUALIZING, APPROVING, CONFIRMING, AND LEVYING SPECIAL ASSESSMENTS TO SECURE ITS 2020 AREA 3, PHASE 1 BONDS ON PROPERTY SPECIALLY BENEFITED BY SUCH PROJECTS TO PAY THE COST THEREOF; PROVIDING FOR THE PAYMENT AND THE COLLECTION OF SUCH SPECIAL ASSESSMENTS BY THE METHODS PROVIDED FOR BY CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; CONFIRMING THE DISTRICT'S INTENTION TO ISSUE SPECIAL ASSESSMENT BONDS; MAKING PROVISIONS FOR TRANSFERS OF REAL PROPERTY TO GOVERNMENTAL BODIES; PROVIDING FOR THE RECORDING OF AN ASSESSMENT NOTICE; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

RECITALS

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, recreation and security 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 2007 Project 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 within the District's boundaries benefitting from the improvements described in the Master Project Report, as amended (the "Master Assessment Lien"); and

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

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 Series 2015 Refunding Bonds (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 the Series 2007 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 Bifurcation

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 "2014 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, 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 (collectively the "2016 Bonds") to finance the acquisition and construction of an additional portion of the Improvements (as hereinafter defined), 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 2014 Project 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, 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, 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 \$7,020,000 Six Mile Creek Community Development District Capital Improvement Revenue and Refunding Bonds, Series 2020 (Assessment Area 2, Phase 3A) to refund certain portions of the Series 2016B Bonds and finance the acquisition and construction of an additional portion of the Improvements (the "2020 Area 2, Phase 3A Bonds"), and accordingly confirmed the levy of the Master Assessment Lien and levied and allocated assessments to secure the 2020 Area 2, Phase 3A Bonds (the "2020 Area 2, Phase 3A Assessments"); and

WHEREAS, in connection with the issuance of the 2020 Area 2, Phase 3A Bonds, the Board adopted Resolution 2020-09, which levied the 2020 Area 2, Phase 3A 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 2020 Capital Improvements dated June 2, 2020 (the "2020 Area 2, Phase 3A Project Report");

WHEREAS, in connection with the levy of the 2020 Area 2, Phase 3A Assessments and the issuance of the 2020 Area 2, Phase 3A Bonds, the District approved its Six Mile Creek Community Development District Supplemental Special Assessment Methodology Report for the Capital Improvement Revenue and Refunding Bonds, Series 2020 (Assessment Area 2, Phase 3A) dated June 12, 2020 (the "2020 Area 2, Phase 3A Assessment Report"); and

WHEREAS, at the time that the District issued its 2020 Area 2, Phase 3A Bonds, it was contemplating the simultaneous issuance of bonds to be secured by assessments levied against Assessment Area 3, Phase 1 and, as a result, some of the assessment resolutions related to the 2020 Area 2, Phase 3A Bonds, namely Resolutions 2020-06, 2020-07 and 2020-09 (the "Initial 2020 Assessment Resolutions") make reference to assessments levied over both Assessment Area 2, Phase 3A and Assessment Area 3, Phase 1; and

WHEREAS, the 2020 Area 2, Phase 3A Bonds are secured by assessments levied against only Assessment Area 2, Phase 3A lands; and

WHEREAS, in Resolution 2021-01, the District declared its desire to rescind, repeal, and

replace all portions of the Initial 2020 Assessment Resolutions as they relate to Assessment Area 3, Phase 1 with the terms of this Resolution, the resolution setting the public hearing, and the resolution equalizing and levying the assessments securing the 2020 Assessment Area 3, Phase 1 Bonds, and any supplements thereto; and

WHEREAS, all other portions of the Initial 2020 Assessment Resolutions shall remain in full force and effect and shall not be impacted by this Resolution; and

WHEREAS, the 2020 Area 2, Phase 3A 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 November 5, 2020 (the "2020 Area 3, Phase 1 Project Report" and together with the Master Project Report, the 2007 Project Report, the 2015 Project Report, the 2016 Project Report, the 2017 Project Report, and the 2020 Area 2, Phase 3A 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, District and the Landowner have determined that it is in their best interests for the District issue a 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 Area 3, Phase 1 Project Report (the "2020 Area 3, Phase 1 Bonds") and accordingly to confirm the levy of the Master Assessment Lien and levy and allocate assessments to secure the 2020 Area 3, Phase 1 Bonds; and

WHEREAS, the proceeds of the 2020 Area 3, Phase 1 Bonds will be used in part to finance, acquire or construct improvements for Assessment Area 3, Phase 1 of the development;

WHEREAS, the 2020 Area 3, Phase 1 Bonds will be secured by the "2020 Area 3, Phase 1 Assessments";

WHEREAS, the 2020 Area 3, Phase 1 Assessments make up a portion of the Master Assessment Lien; however, in light of the bifurcation and refunding and subsequent bond issuances described herein, the District has chosen to adopt resolutions declaring assessments and to hold public hearings in connection with the levy and allocation of assessments securing the 2020 Area 3, Phase 1 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, 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, 2020 Area 2, Phase 3A Assessment Report and

Preliminary Special Assessment Methodology Report for the Series 2020 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 1) dated November 5, 2020 (the "2020 Area 3, Phase 1 Assessment 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, the District hereby determines that the Area 3, Phase 1 Assessments to be levied will not exceed the benefits to the property improved; and

WHEREAS, the District Board of Supervisors (the "Board") has noticed and conducted a public hearing pursuant to Chapters 170, 190, and 197, Florida Statutes, relating to the imposition, levy, collection and enforcement of such assessments; and

WHEREAS, it is in the best interests of the District to pay the cost of the Improvements, including the 2020 Area 3, Phase 1 Project, through the levy of special assessments, including the Area 3, Phase 1 Assessments, pursuant to Chapters 170, 190, and 197, Florida Statutes; and

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

SECTION 1. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to Chapters 170, 190 and 197, *Florida Statutes*, including without limitation, Section 170.08, *Florida Statutes*.

SECTION 2. FINDINGS. The Board hereby finds and determines as follows:

- (a) The District is a local unit of special-purpose government organized and existing under and pursuant to Chapter 190, *Florida Statutes*, as amended.
- (b) The District hereby rescinds, repeals, and replaces all portions of the Initial 2020 Assessment Resolutions as they relate to Assessment Area 3, Phase 1 with the terms of Resolutions 2021-01, 2021-02, and this Resolution, and any supplements thereto.
- (c) The District is authorized by Chapter 190, *Florida Statutes*, to finance, fund, plan, establish, acquire, install, equip, operate, extend, construct, or reconstruct roadways, water and sewer, storm water management systems, landscape and hardscape, recreational facilities, security features, and other infrastructure projects and services necessitated by the development of, and serving lands within, the District.
- (d) The District is authorized by Chapter 190, *Florida Statutes*, to levy and impose special assessments to pay all, or any part of, the cost of such infrastructure projects and services and to issue special assessment bonds payable from such special assessments as provided in Chapters 170, 190 and 197, *Florida Statutes*.
 - (e) It is necessary to the public health, safety and welfare and in the best interests of the

District that (i) the District provide the Improvements, including the 2020 Area 3, Phase 1 Project, the nature and location of which was initially described in Resolution 2021-01 and is shown in the Master Project Report, the 2007 Project Report, the 2014 Project Report, the 2015 Project Report, 2016 Project Report, the 2017 Project Report, the 2020 Area 2, Phase 3A Project Report, and the 2020 Area 3, Phase 1 Project Report (collectively the "Engineer's Report"), and which Improvements plans and specifications are on file in the District Records Office; (ii) the cost of the Improvements, including the 2020 Area 3, Phase 1 Project be assessed against the lands specially benefited by the Improvements; and (iii) the District issue bonds to provide funds for such purposes pending the receipt of such special assessments.

- (f) The provision of the Improvements, including the 2020 Area 3, Phase 1 Project, the levying of Area 3, Phase 1 Assessments, and the sale and issuance of the 2020 Area 3 Phase 1 Bonds serves a proper, essential, and valid public purpose and is in the best interests of the District, its landowners and residents.
- (g) In order to provide funds with which to pay the costs of the Improvements, including the 2020 Area 3, Phase 1 Project, which are to be assessed against the benefitted properties more particularly described in the 2020 Area 3, Phase 1 Assessment Report, pending the collection of the Area 3, Phase 1 Assessments, it is necessary for the District from time to time to sell and issue its bonds, in one or more series, including, but not limited to the 2020 Area 3, Phase 1 Bonds.
- (h) By Resolution 2021-01, the Board determined to provide the Improvements, including the 2020 Area 3, Phase 1 Project, and to defray the costs thereof by levying the Area 3, Phase 1 Assessments on benefited property more particularly described in the 2020 Area 3, Phase 1 Assessment Report, and expressed an intention to issue the 2020 Area 3, Phase 1 Bonds to provide the funds needed for the Improvements, including the 2020 Area 3, Phase 1 Project, prior to the collection of the Area 3, Phase 1 Assessments. Resolution 2021-01 was adopted in compliance with the requirements of Section 170.03, *Florida Statutes*, and prior to the time it was adopted, the requirements of Section 170.04, *Florida Statutes*, had been met.
- (i) As directed by Resolution 2021-01, said Resolution 2021-01 was published as required by Section 170.05, *Florida Statutes*, and a copy of the publisher's affidavit of publication is on file with the Secretary of the Board.
- (j) As directed by Resolution 2021-01, a preliminary assessment roll was adopted and filed with the Board as required by Section 170.06, *Florida Statutes*.
- (k) As required by Section 170.07, *Florida Statutes*, upon completion of the preliminary assessment roll, the Board adopted Resolution 2021-02 fixing the time and place of a public hearing at which owners of the property to be assessed and other persons interested therein could appear before the Board and be heard as to (1) the propriety and advisability of making the Improvements, including the 2020 Area 3, Phase 1 Project, (2) the cost thereof, (3) the manner of payment therefor, and (4) the amount thereof to be assessed against each specially benefited property or parcel more particularly described in the 2020 Area 3, Phase 1 Assessment Report, and provided for publication of notice of such public hearing and individual mailed notice in accordance with Chapters 170, 190 and 197, *Florida Statutes*.

- (1) Notice of such public hearing was given by publication and also by mail as required by Section 170.07, *Florida Statutes*. Affidavits as to such publications and mailings are on file in the office of the Secretary of the Board.
- (m) On December 9, 2020, at the time and place specified in the resolution and notice referred to in paragraph (k) above, the Board met as an Equalization Board and heard and considered all complaints and testimony as to the matters described in paragraph (j) above. The Board has made such modifications in the preliminary assessment roll as it deems necessary, just and right in the making of the final assessment roll.
- (n) Having considered the estimated costs of the Improvements, including the 2020 Area 3, Phase 1 Project, estimates of financing costs and all complaints and evidence presented at such public hearing, the Board of Supervisors of the District further finds and determines:
 - (i) that the estimated costs of the Improvements, including the 2020 Area 3, Phase 1 Project, are as specified in the 2020 Area 3, Phase 1 Project Report (attached as a portion of **Composite Exhibit A** hereto and incorporated herein by this reference), which 2020 Area 3, Phase 1 Project Report is hereby adopted and approved, and that the amount of such costs is reasonable and proper; and
 - (ii) it is reasonable, proper, just and right to assess the cost of the Improvements, including the 2020 Area 3, Phase 1 Project, against the properties specially benefited thereby as more particularly described in the 2020 Area 3, Phase 1 Assessment Report using the method determined by the Board set forth in the 2020 Area 3, Phase 1 Assessment Report attached hereto as a portion of **Composite Exhibit B** and incorporated herein by this reference), which results in the special assessments set forth on the final assessment roll; and
 - (iii) it is hereby declared that the Improvements, including the 2020 Area 3, Phase 1 Project, continue, to and will constitute a special benefit to all parcels of real property listed on said final assessment roll and that the benefit, in the case of each such parcel, is equal to or in excess of the assessments, including the Area 3, Phase 1 Assessments, thereon when allocated as set forth in Composite Exhibit B; and
 - (iv) it is in the best interests of the District that the Area 3, Phase 1 Assessments be paid and collected as herein provided.
- **SECTION 3. AUTHORIZATION OF DISTRICT PROJECT.** The Improvements, including the 2020 Area 3, Phase 1 Project are hereby authorized and approved and the proper officers, employees and/or agents of the District are hereby authorized and directed to take such further action as may be necessary or desirable to cause the same to be made.
- **SECTION 4. ESTIMATED COST OF THE PROJECT.** The total estimated costs of the Improvements, including the 2020 Area 3, Phase 1 Project, and the costs to be paid by the Area 3, Phase 1 Assessments on all specially benefitted property more particularly described in the 2020

Area 3, Phase 1 Assessment Report, are set forth in Composite Exhibits A and B, respectively, hereto.

SECTION 5. EQUALIZATION, APPROVAL, CONFIRMATION AND LEVY OF **SPECIAL ASSESSMENTS.** The Area 3, Phase 1 Assessments on parcels more particularly described in the 2020 Area 3, Phase 1 Assessment Report specially benefited by the Improvements, including the 2020 Area 3, Phase 1 Project, all as specified in the final assessment roll set forth in Composite Exhibit B, attached hereto, are hereby equalized, approved, confirmed and levied. Immediately following the adoption of this Resolution, the Area 3, Phase 1 Assessments, as reflected in the 2020 Area 3, Phase 1 Assessment Report, attached hereto as part of Composite Exhibit B, shall be recorded by the Secretary of the Board of the District in a special book, to be known as the "Improvement Lien Book." The Area 3, Phase 1 Assessments or assessments against each respective parcel shown on such final assessment roll and interest, costs and penalties thereon, as hereafter provided, shall be and shall remain a legal, valid and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles, and claims. Prior to the issuance of any bonds, including refunding bonds, the District may, by subsequent resolution, adjust the acreage assigned to particular parcel identification numbers listed on the final assessment roll to reflect accurate apportionment of acreage within the District amongst individual parcel identification numbers. The District may make any other such acreage and boundary adjustments to parcels listed on the final assessment roll as may be necessary in the best interests of the District as determined by the Board by subsequent resolution. Any such adjustment in the assessment roll shall be consistent with the requirements of law. In the event the issuance of bonds, including refunding bonds, by the District would result in a decrease of the Area 3, Phase 1 Assessments, then the District shall by subsequent resolution, adopted within sixty (60) days of the sale of such bonds at a publicly noticed meeting and without the need for further public hearing, evidence such a decrease and amend the final assessment roll as shown in the Improvement Lien Book to reflect such a decrease. Prior to the issuance of the 2020 Area 3, Phase 1 Bonds, the District shall adopt a supplemental assessment resolution. Such subsequent resolution shall be adopted at a noticed meeting of the District, and shall set forth the actual amounts financed, costs of issuance, expected costs of collection, and the total amount of the assessments pledged to that issue, which amount shall be consistent with the lien imposed by this Resolution.

SECTION 6. FINALIZATION OF ASSESSMENTS. When all of the Improvements have both been constructed or otherwise provided to the satisfaction of the Board, the Board shall adopt a resolution accepting the same and determining the actual costs (including financing costs) thereof, as required by Sections 170.08 and 170.09, *Florida Statutes*. Pursuant to the provisions of Section 170.08, *Florida Statutes*, regarding completion of a project funded by a particular series of bonds, the District shall credit to each assessment the difference, if any, between the assessments, including the Area 3, Phase 1 Assessments, as applicable, as hereby made, approved and confirmed and the actual costs incurred in completing the Improvements. In making such credits, no credit shall be given for bond financing costs, capitalized interest, funded reserves or bond discounts. Such credits, if any, shall be entered in the Improvement Lien Book. Once the final amount of the assessments for all of the Improvements have been determined, the term "Assessment" shall, with respect to each parcel, mean the sum of the costs of the Improvements.

SECTION 7. PAYMENT OF AREA 3, PHASE 1 ASSESSMENTS, AND METHOD OF COLLECTION.

- (a) The Area 3, Phase 1 Assessments may be paid in not more than thirty (30) substantially equal consecutive annual installments of principal and interest. Unless otherwise waived, Area 3, Phase 1 Assessments may be paid in full without interest at any time within thirty (30) days after the completion of the Improvements and the adoption by the Board of a resolution accepting the Improvements; provided, however, that the Board shall at any time make such adjustments by resolution, at a noticed meeting of the Board, to that payment schedule as may be necessary and in the best interests of the District to account for changes in long and short term debt as actually issued by the District. At any time subsequent to thirty (30) days after the Improvements have been completed and a resolution accepting the Improvements has been adopted by the Board, the Area 3, Phase 1 Assessments may be prepaid in full including interest amounts to the next succeeding interest payment date or to the second succeeding interest payment date if such a prepayment is made within forty-five (45) calendar days before an interest payment date. The owner of property subject to the Area 3, Phase 1 Assessments may prepay the entire remaining balance of the Area 3, Phase 1 Assessments at any time, or a portion of the remaining balance of the Area 3, Phase 1 Assessments if there is also paid, in addition to the prepaid principal balance of the Area 3, Phase 1 Assessments, an amount equal to the interest that would otherwise be due on such prepaid amount on the next succeeding interest payment date, or, if prepaid during the forty-five day period preceding such interest payment date, to the interest payment date following such next succeeding interest payment date. Prepayment of Area 3, Phase 1 Assessments does not entitle the property owner to any discounts for early payment.
- (b) The District may elect to use the method of collecting the Area 3, Phase 1 Assessments authorized by Sections 197.3632 and 197.3635, Florida Statutes (the "Uniform Method"). The District has heretofore taken necessary actions to comply with the provisions of said Sections 197.3632 and 197.3635, Florida Statutes. The Area 3, Phase 1 Assessments may be subject to all of the collection provisions of Chapter 197, Florida Statutes. Notwithstanding the above, in the event the Uniform Method of collecting its 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 interests, and subject to the terms of the Indenture, the Area 3, Phase 1 Assessments may be collected as is otherwise permitted by law. In particular, the District may, in its sole discretion, collect the Area 3, Phase 1 Assessments by directly billing landowners and enforcing said collection in any manner authorized by law. Any prejudgment interest on delinquent assessments that are directly billed shall accrue at the applicable rate of any bonds or other debt instruments secured by the Area 3, Phase 1 Assessments. The decision to collect Area 3, Phase 1 Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect Area 3, Phase 1 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.
- (c) For each year the District uses the Uniform Method, the District shall enter into an agreement with the Tax Collector of St. Johns County who may notify each owner of a lot or parcel within the District of the amount of the special assessment, including interest thereon, in the manner provided in Section 197.3635, *Florida Statutes*.

SECTION 8. APPLICATION OF TRUE-UP PAYMENTS.

- (a) There may be required from time to time certain true-up payments as specified in the 2020 Area 3, Phase 1 Assessment Report. As parcels of land or lots subject to the Area 3, Phase 1 Assessments are platted, the Area 3, Phase 1 Assessments securing the 2020 Area 3, Phase 1 Bonds shall be allocated as set forth in the 2020 Area 3, Phase 1 Assessment Report. In furtherance thereof, at such time as parcels or land or lots are platted, it shall be an express condition of the lien established by this Resolution that any and all initial plats of any portion of the lands within the District, as the District's boundaries may be amended from time to time, shall be presented to the District Manager for review, approval and calculation of the percentage of acres and numbers of units which will be, after the plat, considered to be developed. No further action by the Board of Supervisors shall be required. The District's review shall be limited solely to this function and the enforcement of the lien established by this Resolution. The District Manager shall cause the Area 3, Phase 1 Assessments to be reallocated to the units being platted and the remaining property subject to the Area 3, Phase 1 Assessments in accordance with the 2020 Area 3, Phase 1 Assessment Report, cause such reallocation to be recorded in the District's Improvement Lien Book, and shall perform the true-up calculations described in the 2020 Area 3, Phase 1 Assessment Report, which process is incorporated herein as if fully set forth. Any resulting true-up payment shall become due and payable that tax year by the landowner(s) of record of the remaining property, in addition to the regular assessment installment payable with respect to the remaining developable acres.
- (b) The District will take all necessary steps to ensure that true-up payments are made in a timely fashion to ensure its debt service obligations are met. The District shall record all true-up payments in its Improvement Lien Book.
- (c) The foregoing is also based on the District's understanding with Landowner that it intends to develop the unit numbers and types shown in the 2020 Area 3, Phase 1 Assessment Report, on the property subject to the Area 3, Phase 1 Assessments and is intended to provide a formula to ensure that the appropriate ratio of the Area 3, Phase 1 Assessments to unplatted acres is maintained if fewer units are developed. However, no action by the District prohibits more than the maximum units shown in the 2020 Area 3, Phase 1 Assessment Report from being developed. In no event shall the District collect Area 3, Phase 1 Assessments pursuant to this Resolution in excess of the total debt service related to the 2020 Area 3, Phase 1 Bonds, including all costs of financing and interest. The District recognizes that such events as regulatory requirements and market conditions may affect the timing and scope of the development in the District. If the strict application of the True-Up Methodology to any assessment reallocation pursuant to this paragraph would result in Area 3, Phase 1 Assessments collected in excess of the District's total debt service obligation for the 2020 Area 3, Phase 1 Bonds, the Board shall by resolution take appropriate action to equitably reallocate the Area 3, Phase 1 Assessments, as applicable. Further, upon the District's review of the final plat for the property subject to the Area 3, Phase 1 Assessments, any unallocated Area 3, Phase 1 Assessments, as applicable, shall become due and payable and must be paid prior to the District's approval of that plat.
- (d) The application of the monies received from true-up payments or assessments to the actual debt service obligations of the District, whether long term or short term, shall be set forth in the supplemental assessment resolution adopted for the 2020 Area 3, Phase 1 Bonds. Such

subsequent resolution shall be adopted at a noticed meeting of the District, and shall set forth the actual amounts financed, costs of issuance, expected costs of collection, and the total amount of the assessments pledged to that issue, which amount shall be consistent with the lien imposed by this Resolution.

SECTION 9. GOVERNMENT PROPERTY; TRANSFERS OF PROPERTY TO UNITS OF LOCAL, STATE, AND FEDERAL GOVERNMENT. Property owned by units of local, state, and federal government shall not be subject to the Area 3, Phase 1 Assessments without specific consent thereto. In addition, property owned by a property owners association or homeowners association that is exempt from special assessments under Florida law shall not be subject to the Area 3, Phase 1 Assessments. If at any time, any real property on which Area 3, Phase 1 Assessments are imposed by this Resolution is sold or otherwise transferred to a unit of local, state, or federal government (without consent of such governmental unit to the imposition of Area 3, Phase 1 Assessments, thereon), all future unpaid Area 3, Phase 1 Assessments for such tax parcel shall become due and payable immediately prior to such transfer without any further action of the District.

SECTION 10. ASSESSMENT NOTICE. The District's Secretary is hereby directed to record a general Notice of Assessments in the Official Records of St. Johns County, Florida, which shall be updated from time to time in a manner consistent with changes in the boundaries of the District.

SECTION 11. SEVERABILITY. If any section or part of a section of this Resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 12. CONFLICTS. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

SECTION 13. EFFECTIVE DATE. This Resolution shall become effective upon its adoption.

SIX MILE CREEK COMMUNITY

APPROVED AND ADOPTED this 9th day of December, 2020.

	DEVELOPMENT DISTRICT	
Secretary/Assistant Secretary	Chairman, Board of Supervisors	

Composite Exhibit A: Master Project Report, 2007 Project Report, 2014 Project Report, 2015 Project, 2016 Project Report, 2017 Project Report, 2020 Area 2, Phase 3A Report, and 2020 Area 3, Phase 1 Project Report

Composite Exhibit B: Master Assessment Report, First Supplemental Assessment Report, Bifurcation Assessment Report, Refunding Report, 2016 Assessment Report, 2017 Assessment Report, 2020 Area 2, Phase 3A Assessment Report, and 2020 Area 3, Phase 1 Assessment Report





Six Mile Creek Community Development District

December 9, 2020

- 1. Ratification of Work Authorization No. 51
- 2. Consideration of Work Authorization No. 52
- 3. Consideration of Requisitions 45 55 (2020 Bond Series)
- 4. Consideration of Requisitions 27 29 (2017 NW Parcel Subaccount (Phase 6)
- 5. Consideration of Requisitions (Phase 9 Bond Series-Developer Funded)

Scott A. Wild District Engineer England-Thims & Miller, Inc.

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT WORK AUTHORIZATION NO. 51 MASTER SITE PLANNING FOR PHASES 10 - 13

Scope of Work

England, Thims & Miller, Inc. (ETM) 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 the following:

TASK 1 - MASTER SITE PLANNING

ETM will modify the existing conceptual masterplan, to provide the unit mix/count provided by the Developer. ETM will also modify the conceptual masterplan to minimize the amount of collector road, comply with SJC, SJCUD and SJRWMD regulations, and will coordinate with the Developer to maximize lot premiums. Also includes preparation of color graphics as requested.

FEE		HOURL
	(BUDGET ESTIMATE = \$25,000.00)	

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

Approval	Sith M. Will		
Submitted by:	Day W. 12	Date: November 6	2020 ر_
	England, Thims & Miller, Inc		
		Navanahan CH	
Approved by: _	fly from	Date: November 6th	2020 ر

Six Mile Creek Community Development District

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT WORK AUTHORIZATION NO. 52 2020/2021 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)

ENGLAND-THIMS & MILLER, INC. HOURLY FEE SCHEDULE - 2020

Principal – CEO/CSO/President	\$265.00/Hr.
Principal – Vice President	\$245.00/Hr.
Senior Engineer	
Engineer	\$157.00/Hr.
Project Manager	\$180.00/Hr.
Assistant Project Manager	\$147.00/Hr.
Senior Planner	\$182.00/Hr.
Planner	\$149.00/Hr.
CEI Project Manager	\$165.00/Hr.
CEI Senior Inspector	
CEI Inspector	\$120.00/Hr.
Senior Landscape Architect	\$168.00/Hr.
Landscape Architect	\$150.00/Hr.
Senior Graphics Technician	\$149.00/Hr.
GIS Programmer	\$160.00/Hr.
GIS Analyst	\$133.00/Hr.
Senior Engineering Designer / Senior LA Designer	\$151.00/Hr.
Engineering/Landscape Designer	\$131.00/Hr.
CADD/GIS Technician	\$121.00/Hr.
Administrative Support	\$84.00/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, 2021.

	2 1 //2)	Total delote september 50, 2021.	
Submitted by:	Sch V. Mas &	Date:11/27/20	
	England, Thims & Miller, Inc.		
Approved by: _		Date:	
	Six Mile Creek Community Development District		

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

2017 NW Parcel Subaccount (Phase 6 Only) 2020 Bond Series 2016 A/B Bond Series 2019 Phase 9 Bond Series (Developer Funded)

Wednesday, December 9, 2020

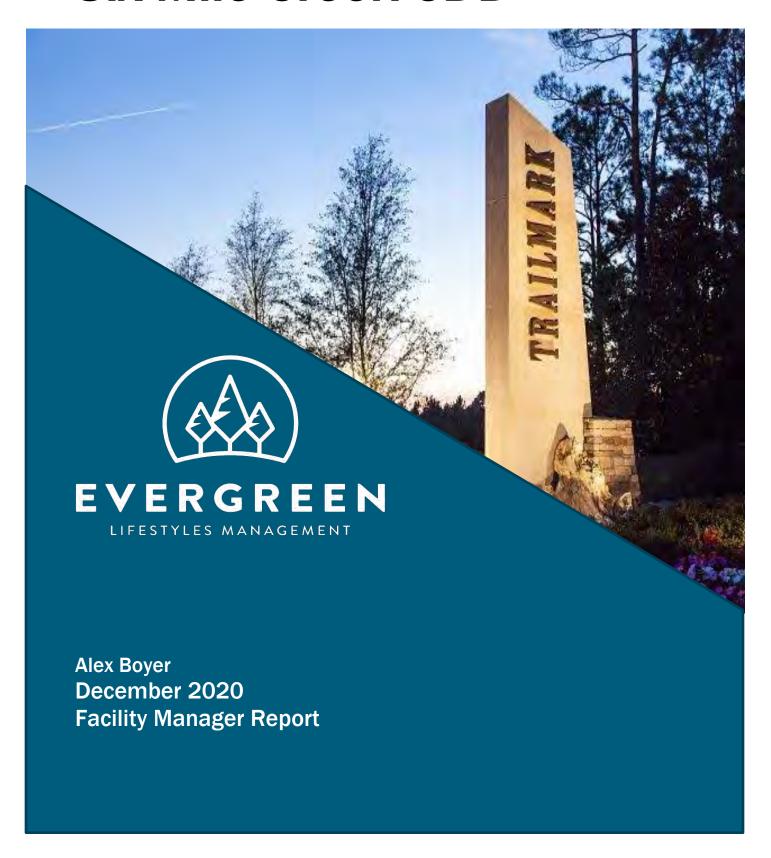
Date of Requisition	Req#	Payee_	Reference	INVOICE AMOUNT
	2020 BOND SERIES TO BE APPROVED			
9-Dec	45	ETM	East Parcel Phase 1 Amenities and Amenity Center - Construction Documents Invoice 195320 (WA#41) (Aug 2	\$ 6,390.00
9-Dec	46	ETM	East Parcel Phase 1-CEI Services (WA#42) Invoice 195321 (Aug 2020)	\$ 4,098.01
9-Dec	47	ETM	East Parcel Phase 1-CEI Services (WA#42) Invoice 195703 (Sep 2020)	\$ 5,315.51
9-Dec	48	ETM	East Parcel Phase 1 Amenities and Amenity Center - Construction Documents Invoice 195696 (WA#41) (Sep 2	\$ 6,649.55
9-Dec	49	ETM	Phase 11 Construction Documents Invoice 195885 (WA#48) (Oct 2020)	\$ 1,875.00
9-Dec	50	ETM	East Parcel Phase 1 Amenities and Amenity Center - Construction Documents Invoice 195948 (WA#41) (Oct 2	\$ 3,615.00
9-Dec	51	ETM	East Parcel Phase 1-CEI Services (WA#42) Invoice 195947 (Oct 2020)	\$ 10,223.71
9-Dec	52	Basham & Lucas Design Group, Inc.	Trailmark Entry & Phase 1 - Invoice 8260	\$ 1,250.00
9-Dec	53	Onsight Industries, LLC	Park Benches - Invoice 002-20-282499-1	\$ 7,460.85
9-Dec	54	Hopping Green & Sams	Professional Services related to Project Construction-Invoice 118424	\$ 423.00
9-Dec	55	Carlton Construction, Inc.	Trailmark Entry & Parks - Application for Payment No. 2	\$ 1,358.44
			2020 BOND SERIES TO BE APPROVED	\$ 48,659.07
<u>Date of</u> Reguisition	Reg#	Payee_	Reference	INVOICE AMOUNT
<u>qu</u>	IXCQ #		BACCOUNT (PHASE 6 ONLY) TO BE APPROVED	INVOICE AMOUNT
9-Dec	27	ETM ETM	Phase 6 CEI Services (WA#43) Invoice 195322 (Aug 2020)	\$ 2,152.00
				,
9-Dec 9-Dec	28 29	ETM ETM	Phase 6 CEI Services (WA#43) Invoice 195704 (Sep 2020) Phase 6 CEI Services (WA#43) Invoice 195942 (Oct 2020)	\$ 3,041.41 \$ 5,913.50
0 200	20	LIM	This of Carselvices (William) invoice 1999-12 (Oct 1920)	ψ 0,510.00
	•		2017 NW PARCEL SUBACCOUNT (PHASE 6 ONLY) REQUISITIONS TO BE APPROVED	\$ 11,106.91
				,
Date of		_	_ ,	
Requisition		<u>Payee</u>	Reference	INVOICE AMOUNT
			ND ACCOUNT (DEVELOPER FUNDED)	
9-Dec		ETM	Phase 9 Construction Documents - Invoice 195291 (WA#37) (Aug 2020)	\$ 5,606.86
9-Dec		ETM	Trailmark Phase 9B - Invoice 195607 (Sept 2020)	\$ 8,223.76
9-Dec		ETM	Proposal Documents and RFP Process for Phases 9A, 9B and 9C (WA#45) Invoice 195705 (Oct 2020)	\$ 945.75
9-Dec		ETM	Phase 9 Construction Documents - Invoice 195877 (WA#37) (Oct 2020)	\$ 5,412.14
9-Dec		ETM	Trailmark Phase 9B - Invoice 195873 (Oct 2020)	\$ 21,237.17
9-Dec		St. Augustine Record	Publication for November meeting	\$ 4,631.10
9-Dec		Environmental Services, Inc.	Environmental Services related to Trailmark Phase 9 - Invoice TD34983	\$ 800.00
9-Dec		ECS Florida, LLC	Geotechnical Services - Trailmark Phases 9 Roads and Pump Station - Invoice 848738	\$ 3,400.00
			PHASE 9 BOND SERIES TO BE APPROVED	\$ 50,256.78
	ı	T		
			TOTAL REQUISITIONS TO BE APPROVED	\$ 110,022.76

SMC REQ LIST 12-9-20





Six Mile Creek CDD



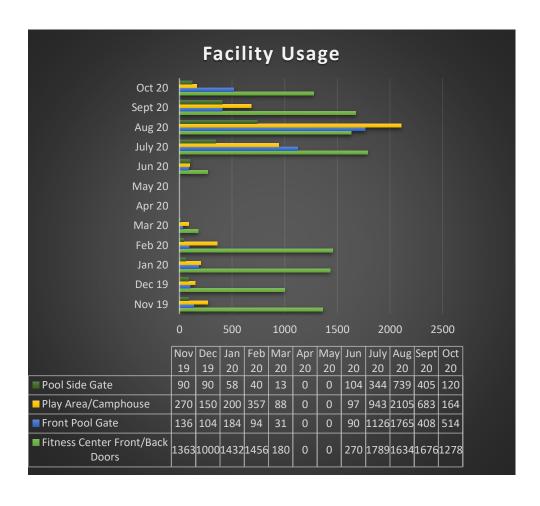
To: Six Mile Creek CDD	Board of Directors	Via E-mail
Jim Oliver	District Manager	Via E-mail
Wes Haber	District Attorney	Via E-mail
Scott Wild	District Engineer	Via E-mail

Amenities

Overview

The Amenities at Trailmark have been getting a lot of usage. We have been focused on preventive maintenance and seasonal deep cleaning. We do have some Cardio Equipment in the Fitness Center that is starting to show some age. Monthly Facility Reports have been logged.

Facility Usage & Updates



Welcome Center

- Welcome Center doors were serviced
- Quarterly HVAC maintenance was serviced.
- Welcome Center was soft washed and windows cleaned and coated

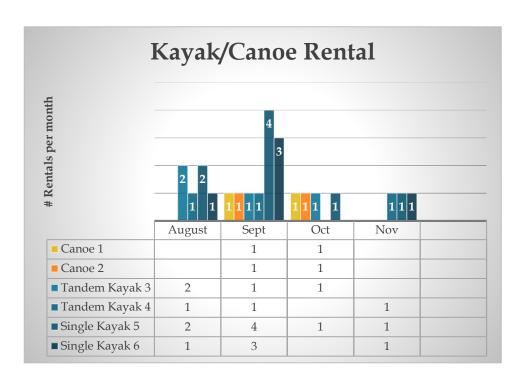
Amenity Pool/Camp House

- Pool Deck was soft cleaned
- Pool chairs were pressure washed
- Camp House pavers were soft washed
- Camp House was soft washed and windows cleaned and coated

Fitness Center

- Fitness Center was soft washed and windows cleaned and coated
- Quarterly HVAC maintenance was serviced. New settings were placed on the units to cut down on humidity in the building.

Outdoor Amenities



New Project/Proposals

- Board discussion on Current Security contracts
- Board Approval for payment plan options with Envera Systems

- Basketball net replaced
- Exterior night lights replaced
- Fixed pool ladder
- Serviced the pool south entry gate
- Fix faucet in Fitness Center women's restroom
- Welcome Center & Fitness Center doors were serviced
- Quarterly HVAC maintenance was serviced.
- Welcome Center was soft washed and windows cleaned and coated
- Pool Deck was soft cleaned
- Pool chairs were pressure washed
- Camp House pavers were soft washed
- Camp House was soft washed, windows cleaned and coated
- Fitness Center was soft washed, windows cleaned and coated
- Quarterly HVAC maintenance was serviced. New settings were placed on the units to cut down on humidity in the building
- Kayak launch was pressure washed.
- All amenity gutters cleaned out and flushed
- Outdoor amenity walkway pressure washed

Maintenance Projects Completed

- Multiple food trucks weekly
- December 4th: Adult Bingo
- December 6th: Star Party with Ancient City Astronomy Club
- December 12th: Resident Ran Jazz Night
- December 19th: Santa Parade
- Resident Groups meeting monthly
 - o Craft group
 - o Book club
 - o Women's support group
 - o Sewing club
 - o Bunco

Other:
Attachments

Lifestyles

Events Updates

• Envera Systems quote

.



 Quote #:
 Q-07752-1

 Date:
 10/8/2020

 Expires On:
 12/31/2020

Envera SystemsNext Generation Security

Next Generation Security 4171 W Hillsboro Blvd Ste 7 Coconut Creek, FL 33073

Phone: (855) 936-8372 | Email: info@enverasystems.com

Prepared for

TrailMark CDD - St. Johns CR 13A St. Johns, Florida 32224

SECURITY CONSULTANT	PHONE	EMAIL
Eddie Coalwell	+1 9044208464	ecoalwell@enverasystems.com

INSTALLATION INVESTMENT

Amenity - Active & Passive Video System

QTY	PRODUCT	INSTALL INVESTMENT
1	NVR iFT 16 IP Channels 10TB	
4	Outdoor Bullet Camera - 4MP	
3	Outdoor Dome Camera - 4MP	
4	Indoor Dome Camera - 2MP	
1	Network Horn Speaker	
1	iBoot Bar	
1	Battery Backup 800VA	
1	Fortigate Router (30E)	
1	16' Aluminum 4 X 4 Pole	
75	Trenching & Backfilling	
80	Conduit	
1,200	Wire	
2	NVR iFT 6TB HDD (Extension Kit)	
1	Equipment Rack - (Floor)	
1	Bore Setup	
50	Bore	
	Amenity - Active & Passive Video System TOTAL:	\$19,614.32

Installation Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Developer Discount	
	Installation Discount TOTAL:	\$-1,961.43

Installation Investment Total: \$17,652.89

THIRD PARTY FINANCING OPTIONS

24 Months (1%)	36 Months (2%)	48 Months (3%)	60 Months (4%)	72 Months (5%)
\$743.22	\$505.63	\$390.75	\$325.11	\$284.30

- Finance Options Based on Credit Rating A
- \$150 Documentation Fee & First Month Required at Signing
- Eligibility subject to credit approval upon receipt of credit application to Tandem Financing
- Finance Application can be found at enverasystems.com/financing

MONTHLY INVESTMENT

Amenity - Active & Passive Video System

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
4	Actively Monitored Outdoor Cameras	\$100.00	\$400.00
1	Service & Maintenance Plan	\$181.89	\$181.89
Amenity - Active & Passive Video System TOTAL:			\$581.89

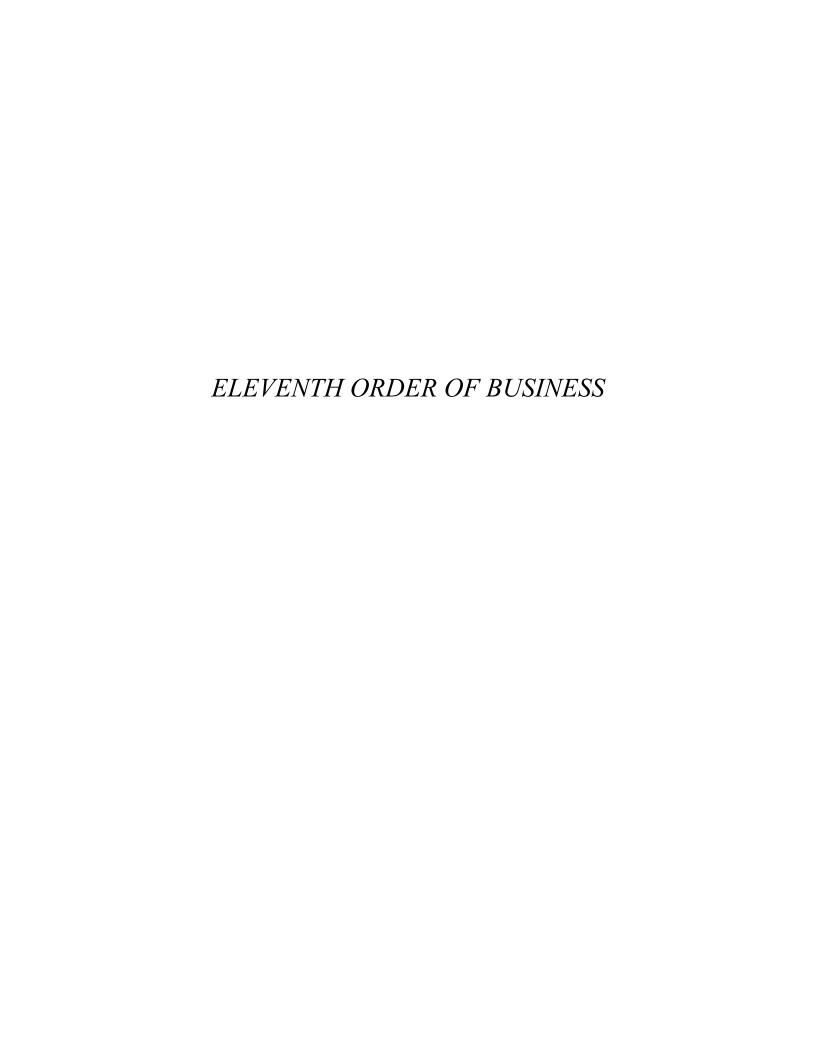
Monthly Investment Total: \$581.89

SERVICE & MAINTENANCE PLAN

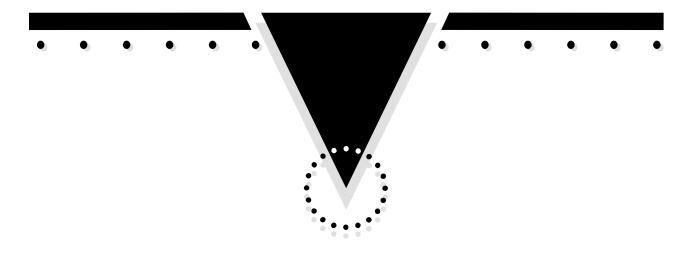
- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system
 parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will
 only charge cost for system parts and materials.
- Ground loops are warrantied for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
 - Envera will perform system checks of all cameras on a daily basis.
 - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
 - Envera will perform a full system check whenever a technician is onsite.
 - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.
- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act
 of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other
 cause beyond the control of Envera, including interruption of electrical power or internet service.

TERMS & CONDITIONS

- Community will be responsible for all required internet lines with minimum of 5MB upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- If purchasing a Virtual Gate Guard or Access Control System, Community will be responsible for providing a list of all residents with addresses, phone numbers, and email addresses in an Excel or CSV format.
- If purchasing a Virtual Gate Guard System:
 - *Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
 - Installation of the equipment will take approximately six weeks to complete and fully test
 - Envera's Implementation Team will provide a resident orientation session
 - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
 - After the soft opening period expires, all guests will be verified before being granted entry into the community
 - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management
- Minimum 36-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Monthly pricing is based on 0 current homes, with a maximum of 2,278 homes at full build out.
- Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera scheduling work. Envera will give an additional 3% discount on installation if 100% of installation is paid within 7 days of signing. 40% of installation will be due within 5 days of Envera beginning installation. Final 10% of installation is due within 5 days of Envera completing installation.
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.
- Pricing presented in this Quote is based on the purchase of all items presented.



A.



Six Mile Creek Community Development District

Unaudited Financial Reporting October 31, 2020



Community Development District Combined Balance Sheet

October 31, 2020

	<u>G</u> General	overnmental Fund Types Debt Service	Capital Projects	Totals (Memorandum Only) 2021
ASSETS:				
Cash	\$40,702			\$40,702
Prepaid Expenses	\$9,863			\$9,863
Investments:	* 45 500			445.500
Custody Account	\$15,509			\$15,509
Series 2007		¢24.500		¢24.500
Reserve		\$34,598	¢0.476	\$34,598
Construction Series 2015			\$2,176	\$2,176
Reserve		\$160,313		\$160,313
Revenue		\$91,779		\$91,779
Series 2016A	_	Ψ31,773		Ψ91,779
Reserve		\$444,150		\$444,150
Revenue		\$353,229		\$353,229
Construction			\$391,705	\$391,705
Cost of Issuance			\$2,570	\$2,570
Series 2016B			. ,	. ,
Reserve		\$138,650		\$138,650
Revenue		\$68,651		\$68,651
Interest	_	\$4,564		\$4,564
Prepayment	_	\$156,751		\$156,751
Construction	_		\$1	\$1
Series 2017A				
Reserve	_	\$703,838		\$703,838
Revenue	_	\$456,790	_	\$456,790
Construction			\$0	\$0
Construction - NW Parcel	_		\$151,614	\$151,614
Series 2017B				
Reserve		\$42,934		\$42,934
Revenue		\$28,899		\$28,899
Prepayment		\$531,027		\$531,027
Interest		\$5		\$5
Construction			\$2	\$2
Series 2020				
Reserve	_	\$414,875	_	\$414,875
Revenue	_	\$5	_	\$5
Capitalized Interest	_	\$94,669	_	\$94,669
Construction	_		\$148,758	\$148,758
Cost of Issuance			\$15,750	\$15,750
Due from Capital Projects	\$41,936		\$956	\$42,891
Due from Developer	\$65,714			\$65,714
Due from General Fund		\$9,928	\$4,153	\$14,081
TOTAL ASSETS	\$173,724	\$3,735,654	\$717,685	\$4,627,064
LIABILITIES:				
Accounts Payable	\$120,079		\$27,646	\$147,725
Due to Debt Service 2015	\$2,055			\$2,055
Due to Debt Service 2016A	\$4,263			\$4,263
Due to Debt Service 2017A	\$3,610			\$3,610
Due to Capital Projects	\$5,153		\$956	\$6,109
FUND BALANCES:				
Unrestricted for Debt Service Series 2007	_	\$34,598	_	\$34,598
Restricted for Debt Service Series 2015	_	\$254,147	_	\$254,147
Restricted for Debt Service Series 2016A	_	\$801,642	_	\$801,642
Restricted for Debt Service Series 2016B	_	\$368,616		\$368,616
Restricted for Debt Service Series 2017A	_	\$1,164,237		\$1,164,237
Restricted for Debt Service Series 2017B	_	\$602,865		\$602,865
Restricted for Debt Service Series 2020		\$509,550		\$509,550
Restricted for Capital Projects Series 2007	_		\$2,176	\$2,176
Restricted for Capital Projects Series 2016A			\$397,471	\$397,471
Restricted for Capital Projects Series 2016B			\$1	\$1
Restricted for Capital Projects Series 2017A			\$147,377	\$147,377
Restricted for Capital Projects Series 2017B			\$2	\$2
Restricted for Capital Projects Series 2020			\$142,055	\$142,055
Unassigned	\$38,564			\$38,564
TOTAL LIABILITIES AND FUND EQUITY	\$173,724	\$3,735,654	\$717,685	\$4,627,064

COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures For the period ending October 31, 2020

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Special Assessments - Tax Roll	\$709,200	\$0	\$0	\$0
Special Assessments - Direct Billed	\$89,533	\$22,383	\$22,383	\$0
Developer Contributions	\$197,674	\$16,473	\$70,326	\$53,854
Miscellaneous Revenue	\$0	\$0	\$50	\$50
Interest	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$996,407	\$38,856	\$92,760	\$53,904
EXPENDITURES:				
ADMINISTRATIVE:				
Supervisors Fees	\$12,000	\$1,000	\$800	\$200
FICA Expense	\$918	\$77	\$61	\$15
Engineering Fees	\$16,000	\$1,333	\$0	\$1,333
Arbitrage	\$3,600	\$0	\$0	\$0
Trustee Fees	\$21,550	\$0	\$0	\$0
Dissemination	\$5,000	\$417	\$417	(\$0)
Attorney Fees	\$22,000	\$1,833	\$0	\$1,833
Annual Audit	\$5,315	\$0	\$0	\$0
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Management Fees	\$29,000	\$2,417	\$2,417	(\$0)
Information Technology	\$1,200	\$100	\$100	\$0
Telephone	\$300 \$1,500	\$25	\$77	(\$52)
Postage Insurance	\$6,525	\$125 \$6,525	\$108 \$6,218	\$17 \$307
Printing & Binding	\$2,500	\$6,525 \$208	\$6,216 \$19	\$307 \$189
Travel Per Diem	\$2,300	\$21	\$0	\$21
Legal Advertising	\$5,000	\$417	\$426	(\$10)
Bank Fees	\$800	\$67	\$100	(\$33)
Other Current Charges	\$500	\$42	\$0	\$42
Office Supplies	\$350	\$29	\$1	\$29
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$139,483	\$19,810	\$15,918	\$3,892
OPERATION & MAINTENANCE:				
Property Insurance	\$22,400	\$22,400	\$22,465	(\$65)
Electric	\$43,000	\$3,583	\$3,201	\$383
Water & Sewer	\$8,000	\$667	\$0	\$667
Landscape Maintenance	\$263,995	\$22,000	\$21,738	\$262
Landscape Contingency	\$40,000	\$3,333	\$750 \$730	\$2,583
Irrigation Maintenance	\$20,000	\$1,667	\$732	\$934
Lake Maintenance	\$22,000 \$5,000	\$1,833 \$417	\$1,675 \$0	\$158 \$417
Lake Contingency	\$5,000 \$55,000	\$417 \$4,583	\$0 \$5,433	
Security Patrol Street Sweeping	\$55,000 \$8,000	\$4,503 \$667	\$5,433 \$500	(\$849) \$167
General Maintenance	\$10,000	\$833	\$500 \$0	\$833
Dog Park - General Maintenance	\$5,000	\$417	\$0 \$0	\$417
Kayak Launch - General Maintenance	\$5,000	\$417	\$40	\$377
TOTAL OPERATION & MAINTENANCE	\$507,395	\$62,816	\$56,533	\$6,283
TOTAL OF ENATION & MAINTENANCE	Ψ507,355	Ψ02,010	ψυυ,υυυ	ψυ,Ζυυ

COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures For the period ending October 31, 2020

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
AMENITY CENTER				
Utilities				
Telephone	\$6,000	\$500	\$445	\$55
Electric	\$16,000	\$1,333	\$1,111	\$222
Water/Irrigation	\$26,000	\$2,167	\$1,576	\$590
Gas	\$1,000	\$83	\$37	\$47
Trash Removal	\$2,500	\$208	\$172	\$36
Security				
Security Alarm Monitoring	\$1,100	\$92	\$35	\$57
Security Monitoring	\$12,400	\$1,033	\$1,096	(\$62)
Access Cards	\$1,000	\$83	\$0	\$83
Management Contracts				
Facility Management	\$43,680	\$3,640	\$0	\$3,640
Landscape Maintenance	\$26,165	\$2,180	\$2,180	(\$0)
Landscape Seasonal (Annuals & Pinestraw)	\$8,000	\$667	\$0	\$667
Landscape Contingency	\$8,000	\$667	\$220	\$447
Field Management/Administrative	\$59,104	\$4,925	\$0	\$4,925
Pool Maintenance	\$16,500	\$1,375	\$1,375	\$0
Pool Repairs	\$7,500	\$625	\$0	\$625
Janitorial Services	\$13,740	\$1,145	\$1,145	\$0
Janitorial Supplies	\$3,500	\$292	\$254	\$37
Facility Maintenance	\$15,000	\$1,250	\$2,037	(\$787)
Fitness Equipment Lease	\$13,784	\$1,149	\$1,149	(\$0)
Pest Control	\$1,500	\$125	\$0	\$125
Pool Permits	\$500	\$500	\$0	\$500
Repairs & Maintenance	\$10,000	\$833	\$0	\$833
Maintenance Reserves	\$10,000	\$833	\$0	\$833
New Capital Projects	\$10,000	\$833	\$0	\$833
Special Events	\$10,000	\$833	\$0	\$833
Holiday Decorations	\$10,856	\$0	\$0	\$0
Fitness Center Repairs/Supplies	\$3,500	\$292	\$110	\$182
Office Supplies	\$500	\$42	\$0	\$42
Operating Supplies	\$10,000	\$833	\$125	\$709
ASCAP/BMI Licenses	\$1,700	\$142	\$0	\$142
TOTAL AMENITY CENTER	\$349,529	\$28,681	\$13,067	\$15,614
TOTAL EXPENDITURES	\$996,407	\$111,307	\$85,518	\$25,789
EXCESS REVENUES/(EXPENDITURES)	\$0		\$7,242	
Fund Balance - Beginning	\$0		\$31,322	
Fund Balance - Ending	\$0	-	\$38,564	

Community Development District Debt Service Fund - Series 2007A

Statement of Revenues & Expenditures October 31, 2020

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Interest		\$0 \$0	\$0	\$0
Other Income		\$0 \$0	\$0	\$0
TOTAL REVENUES		\$0 \$0	\$0	\$0
EXPENDITURES:				
Series 2007 Debt Service Obligation		\$0 \$0	\$0	\$0
TOTAL EXPENDITURES		\$0 \$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)		\$0	\$0	
OTHER SOURCES/(USES)				
Interfund Transfer Out Other Debt Service Costs		\$0 \$0 \$0	\$0 \$0	\$0 \$0
Other Debt Service Costs		ψυ ψυ	ΨΟ	ΨΟ
TOTAL OTHER SOURCES/(USES)		\$0 \$0	\$0	\$0
Net Change in Fund Balance		\$0	\$0	
Fund Balance - Beginning		\$0	\$34,598	
Fund Balance - Ending		\$0	\$34,598	
Fund Balance Calculation				
Reserve	\$34,			
	\$34,	598		

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

Statement of Revenues & Expenditures October 31, 2020

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
				_
REVENUES:				
Assessments - Tax Roll	\$214,408	\$0	\$0	\$0
Interest Income	\$500	\$42	\$1	(\$40)
TOTAL REVENUES	\$214,908	\$42	\$1	¢244.054
IOIAL REVENUES	\$214,906	Φ42	\$ 1	\$214,951
EXPENDITURES:				
Series 2015				
Interest Expense - 11/1	\$61,109	\$0	\$0	\$0
Principal Expense - 05/1	\$90,000	\$0	\$0	\$0
Interest Expense - 05/1	\$61,109	\$0	\$0	\$0
TOTAL EXPENDITURES	\$212,219	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$2,689		\$1	
Fund Balance - Beginning	\$88,410		\$254,145	
Fund Balance - Ending	\$91,099	- - =	\$254,147	
Fund Balance Calculation				
<u>Series 2015</u>				
Reserve	\$160,313			
Revenue	\$91,779			
Due from General Fund	\$2,055	_		
	\$254,147			

Community Development District

Debt Service Fund - Series 2016A

Statement of Revenues & Expenditures October 31, 2020

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Assessments	\$444,917	\$0	\$0	\$0
Interest Income	\$444,917 \$500	\$0 \$42	\$0 \$3	\$0 (\$38)
TOTAL REVENUES	\$445,417	\$42	\$3	(\$38)
TOTAL REVENUES	\$445,41 <i>1</i>	Ψ42	φο	(\$36)
EXPENDITURES:				
Series 2016A				
Interest Expense - 11/1	\$167,984	\$0	\$0	\$0
Principal Expense - 11/1	\$105,000	\$0	\$0	\$0
Interest Expense - 05/1	\$166,016	\$0	\$0	\$0
TOTAL EXPENDITURES	\$439,000	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$6,417		\$3	
Fund Balance - Beginning	\$447,594		\$801,639	
Fund Balance - Ending	\$454,011	- = =	\$801,642	
Fund Balance Calculation				
Series 2016A				
Reserve	\$444,150			
Revenue	\$353,229			
Assessment Receivable	\$4,263	_		
	\$801,642			

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

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Assessments - Direct	\$136,300	\$228	\$228	\$0
Assessments - Prepayments	\$0	\$0	\$7,312	\$7,312
Interest Income	\$250	\$21	\$1	(\$20)
TOTAL REVENUES	\$136,550	\$249	\$7,541	\$7,292
EXPENDITURES:				
Series 2016B				
Special Call - 11/1	\$40,000	\$0	\$0	\$0
Interest Expense - 11/1	\$69,325	\$0	\$0	\$0
Interest Expense - 05/1	\$68,150	\$0	\$0	\$0
TOTAL EXPENDITURES	\$177,475	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	(\$40,925)		\$7,541	
Fund Balance - Beginning	\$113,887		\$361,074	
Fund Balance - Ending	\$72,962		\$368,616	
Fund Balance Calculation				
Tund Balance Calculation				
Series 2016B	#40C 050			
Reserve	\$138,650			
Revenue	\$68,651			
Interest	\$4,564 \$156.751			
Prepayment	\$156,751	=		
	\$368,616			

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

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Assessments	\$704,394	\$0	\$0	\$0
Interest Income	\$250	\$21	\$5	(\$16)
TOTAL REVENUES	\$704,644	\$21	\$5	(\$16)
EXPENDITURES:				
Series 2017A				
Interest Expense - 11/1	\$261,791	\$0	\$0	\$0
Principal Expense - 11/1	\$180,000	\$0	\$0	\$0
Interest Expense - 05/1	\$258,528	\$0	\$0	\$0
TOTAL EXPENDITURES	\$700,319	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$4,325		\$5	
Fund Balance - Beginning	\$439,929		\$1,164,233	
Fund Balance - Ending	\$444,254	- 	\$1,164,237	
Fund Balance Calculation				
Fulla Balance Calculation				
Series 2017A				
Reserve	\$703,838			
Revenue	\$456,790			
Assessment Receivable	\$3,610	_		
	\$1,164,237			

Six Mile Creek

Community Development District

Debt Service Fund - Series 2017B

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
REVENUES:				
Assessments - Direct Assessments - Prepayments Interest	\$29,158 \$0 \$100	\$0 \$0 \$8	\$0 \$6,239 \$89	\$0 \$6,239 \$81
TOTAL REVENUES	\$29,258	\$8	\$6,329	\$6,320
EXPENDITURES:				
Series 2017B Special Call - 11/1 Interest Expense - 11/1 Interest Expense - 05/1	\$525,000 \$28,623 \$14,579	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
TOTAL EXPENDITURES	\$568,201	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	(\$538,943)	(\$6,329	
Fund Balance - Beginning	\$553,623		\$596,536	
Fund Balance - Ending	\$14,680	- - =	\$602,865	
Fund Balance Calculation				
Series 2017B Reserve Revenue Prepayment Interest	\$42,934 \$28,899 \$531,027 <u>\$5</u> \$602,865	-		

Six Mile Creek Community Development District Debt Service Fund - Series 2020

	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
REVENUES:				
Assessments Interest Income	\$414,875 \$100	\$0 \$8	\$0 \$2	\$0 (\$6)
TOTAL REVENUES	\$414,975	\$8	\$2	(\$6)
EXPENDITURES:				
Series 2020 Interest Expense - 11/1 Interest Expense - 05/1 Transfer Out	\$94,668 \$140,828 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
TOTAL EXPENDITURES	\$235,496	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$179,479		\$2	
Fund Balance - Beginning	\$94,668		\$509,547	
Fund Balance - Ending	\$274,147	- - -	\$509,550	
Fund Balance Calculation				
Series 2020 Reserve Revenue Capitalized Interest	\$414,875 \$5 \$94,669 \$509,550	-		

Six Mile Creek

Community Development District Capital Projects Fund - Series 2007A

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$0	\$0	\$0	\$0
EXPENDITURES:				
Capital Outlay	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$0	
OTHER SOURCES/(USES)				
Interfund Transfer In	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/(USES)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$0		\$0	
Fund Balance - Beginning	\$0)	\$2,176	
Fund Balance - Ending	\$0	 =	\$2,176	
Fund Balance Calculation				
Construction	\$2,176 \$2,176			

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2016A
Statement of Revenues & Expenditures
October 31, 2020

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Miscellaneous Revenue	\$0	·	\$104,017	\$104,017
Interest Income	\$0	\$0	\$1	\$1
TOTAL REVENUES	\$0	\$0	\$104,019	\$104,019
EXPENDITURES:				
Capital Outlay - Construction	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0)	\$104,019	
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)	\$104,019	
Fund Balance - Beginning	\$0		\$293,453	
Fund Balance - Ending	\$0		\$397,471	
Fund Balance Calculation				
Constuction	\$391,705			
Cost of Issuance Due from General Fund	\$2,570			
Due trom General Fund Due to Capital Projects Series 2017A	\$4,153 (\$956			
Data to Capital Frojects delites 2017A	\$397,471			

Capital Projects Fund - Series 2016B
Statement of Revenues & Expenditures
October 31, 2020

	ADOPTED		PRORATED BUDGET	ACTUAL	
	BUDGET		THRU 10/31/20	THRU 10/31/20	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					
Construction		\$1 \$1			
Fund Balance - Ending Fund Balance Calculation		\$0 \$1			

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2017A
Statement of Revenues & Expenditures
October 31, 2020

Γ	ADOPTED			
L	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Interest	\$0	\$0	\$2	\$2
TOTAL REVENUES	\$0	\$0	\$2	\$2
EXPENDITURES:				
Capital Outlay - Construction Capital Outlay - Construction NW Parcel	\$0 \$0	·	\$0 \$0	\$0 \$0
Total Expenditures	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENDITURES)	\$0		\$2	
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		\$2	
Fund Balance - Beginning	\$0		\$147,375	
Fund Balance - Ending	\$0	- = =	\$147,377	
Fund Balance Calculation				
Construction Construction - NW Parcel Due from Capital Projects Series 2016A Contracts Payable	\$0 \$151,614 \$956 (\$5,193 \$147,377	<u>)</u>		

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2017B
Statement of Revenues & Expenditures
October 31, 2020

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Developer Contributions Interest	\$0 \$0		\$0 \$0	\$0 \$0
interest	Φ() Φ0	ΦΟ	ΦΟ
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	
Net Change III and Balance	Ψ	,	ΨΟ	
Fund Balance - Beginning	\$0)	\$2	
Fund Balance - Ending	\$0		\$2	
Fund Balance Calculation				
Construction	\$2 \$2	2		
Construction	\$2 \$2	2		

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2020
Statement of Revenues & Expenditures October 31, 2020

	ADOPTED	PRORATED BUDGET	ACTUAL	
	BUDGET	THRU 10/31/20	THRU 10/31/20	VARIANCE
REVENUES:				
Interest	\$0	\$0	\$6	\$6
TOTAL REVENUES	\$0	\$0	\$6	\$6
EXPENDITURES:				
Capital Outlay - Construction	\$0	\$0	\$402,584	(\$402,584)
Total Expenditures	\$0	\$0	\$402,584	(\$402,584)
EXCESS REVENUES/(EXPENDITURES)	\$0		(\$402,578)	
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		(\$402,578)	
Fund Balance - Beginning	\$0		\$544,633	
Fund Balance - Ending	\$0	 = =	\$142,055	
Fund Balance Calculation				
Construction	\$148,758			
Cost of Issuance	\$15,750			
Contracts Payable	(\$22,453 \$142,055			
	ψ1-72,000			

General Fund

	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Total
Revenues:							'				Ŭ	'	•
Special Assessments - Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
·													
Special Assessments - Direct Billed	\$22,383	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,383
Developer Contributions	\$70,326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,326
Miscellaneous Revenue	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50
Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Revenues	\$92,760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,760
Expenditures:													
Administrative													
Supervisor Fees	\$800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$800
FICA Expense	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61
Engineering Fees	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0
Arbitrage	\$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	\$0 \$0	\$0 \$0
Dissemination	\$417	\$0 \$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0	\$417
Attorney Fees	\$0	\$0 \$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0
Annual Audit	\$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	\$5,000
Management Fees	\$2,417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,417
Information Technology	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100
Telephone	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77
Postage	\$108	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108
Insurance	\$6,218	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,218
Printing & Binding	\$19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19
Travel Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Legal Advertising	\$426	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$426
Bank Fees	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Administrative	\$15,918	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,918
Operation & Maintenance													
Property Insurance	\$22,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,465
Electric	\$3,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,201
Water & Sewer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance	\$21,738	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,738
Landscape Contingency	\$750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$750
Irrigation Maintenance	\$732	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$732
Lake Maintenance	\$1,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,675
Lake Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security Patrol	\$5,433	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,433
Street Sweeping	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500
General Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dog Park - General Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Kayak Launch - General Maintenance	\$40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40
Total Operation & Maintenance	\$56,533	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,533

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	\$445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$445
Electric	\$1,111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,111
Water/Irrigation	\$1,576	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,576
Gas	\$37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37
Trash Removal	\$172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172
Security													
Security Alarm Monitoring	\$35	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35
Security Monitoring	\$1,096	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,096
Access Cards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Contracts													
Facility Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance	\$2,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,180
Landscape Contingency	\$220	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$220
Field Management/Administrative	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Maintenance	\$1,375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,375
Pool Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Janitorial Services	\$1,145	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,145
Janitorial Supplies	\$254	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$254
Facility Maintenance	\$2,037	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,037
Fitness Equipment Lease	\$1,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,149
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Holiday Decorations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fitness Center Repairs/Supplies	\$110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Operating Supplies	\$125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125
ASCAP/BMI Licenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Amenity Center	\$13,067	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,067
Total Expenditures	\$85,518	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,518
Excess Revenues (Expenditures)	\$7,242	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,242

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

Funding Request	Prepare Date	Check#	Received Date	Payment Amount	Total Funding	General Fund	General Fund	General Fund	Capital 2017 (Due to	Capital (Due to	Over and (short)
#					Request	Portion (FY19)	Portion (FY20)	Portion (FY21)	Developer)	Developer)	Balance Due
16	8/30/19	1795	10/4/19	\$61,328.97	\$61,328.97	\$0.00	\$0.00	\$0.00	\$61,328.97	\$0.00	\$0.00
17	9/11/19	1795	10/419	\$48,483.34	\$48,483.34	\$48,483.34	\$0.00	\$0.00	\$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	\$0.00	\$0.00
19	9/26/19	1830	12/13/19	\$68,021.35	\$68,021.35	\$0.00	\$0.00	\$0.00	\$68,021.35	\$0.00	\$0.00
AJE#1	9/30/19	N/A	N/A	\$0.00	\$0.00	(\$102,399.00)	\$102,399.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00
2	10/31/19	1830	12/13/19	\$35,177.54	\$35,177.54	\$0.00	\$0.00	\$0.00	\$35,177.54	\$0.00	\$0.00
3	12/19/19	1854	1/6/20	\$54,233.89	\$54,233.89	\$0.00	\$0.00	\$0.00	\$54,233.89	\$0.00	\$0.00
4	1/2/20	1856	1/21/20	\$32,670.00	\$32,670.00	\$0.00	\$0.00	\$0.00	\$32,670.00	\$0.00	\$0.00
5	1/17/20	1861	2/3/20	\$50,855.88	\$50,855.88	\$0.00	\$0.00	\$0.00	\$50,855.88	\$0.00	\$0.00
6	2/25/20	WIRE	4/10/20	\$49,601.84	\$49,601.84	\$0.00	\$0.00	\$0.00	\$49,601.84	\$0.00	\$0.00
7	4/20/20	WIRE	5/27/20	\$316,971.51	\$316,971.51	\$0.00	\$0.00	\$0.00	\$0.00	\$316,971.51	\$0.00
8	8/28/20	WIRE	9/28/20	\$32,259.42	\$32,259.42	\$0.00	\$0.00	\$0.00	\$0.00	\$32,259.42	\$0.00
9	9/4/20	WIRE	9/28/20	\$79,003.14	\$79,003.14	\$0.00	\$50,320.14	\$28,683.00	\$0.00	\$0.00	\$0.00
10	10/16/20	975080	11/10/20	\$41,935.00	\$41,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,935.00	\$0.00
1	10/16/20	975080	11/10/20	\$42,965.49	\$42,965.49	\$0.00	\$1,322.00	\$41,643.49	\$0.00	\$0.00	\$0.00
2	11/30/20				\$19,248.53	\$0.00	\$19,248.53	\$0.00	\$0.00	\$0.00	(\$19,248.53)
Due to Devel	loper			\$1,027,599.93	\$1,046,848.46	(\$27,528.91)	\$260,995.48	\$70,326.49	\$351,889.47	\$391,165.93	(\$19,248.53)

Total Developer Contributions FY21

\$70,326.49

^{*}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					
259A	3/5/20	Besch and Smith Civil Group, Inc.	Application #1 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$	70,172.00
260A	3/5/20	Besch and Smith Civil Group, Inc.	Application #2 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$	90,000.00
261A	4/1/20	Besch and Smith Civil Group, Inc.	Trailmark Phase 2A Fire Hydrant	\$	3,382.40
262A	6/23/20	ETM Surveying & Mapping, Inc.	Invoice #18624 - Trailmark Phase 4C Platting	\$	1,980.00
263A	7/10/20	Besch and Smith Civil Group, Inc.	Application #3 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$	7,579.54
264A	7/10/20	Besch and Smith Civil Group, Inc.	Application #4 - Curb & Asphalt Repairs for Trailmark Phase 2A & 4C	\$	18,639.11
265A	8/25/20	Six Mile Creek CDD	Reimbursement for MODCP Application Fee	\$	132.00
266A	8/25/20	Six Mile Creek CDD	Reimbursement for ROW Permit Fee	\$	392.00
	=	TOTAL		\$	192,277.05
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	Cital 373733 Canty Neimbarsement	Ś	30.41
		Interest		\$	38.22
12/1/19					
1/2/20		Interest		\$	39.50
2/3/20		Interest		\$	39.39
2/14/20		St.Johns Cty Board Commissioners	Chk# 576202 Utility Reimbursement	\$	58,127.41
3/2/20		Interest		\$	35.80
4/1/20		Interest		\$	11.94
4/1/20		St.Johns Cty Board Commissioners	Chk# 578604 Utility Reimbursement	\$	36,712.06
5/1/20		Interest		\$	1.77
6/1/20		Interest		\$	2.05
7/1/20		Interest		\$	1.18
7/29/20		St.Johns Cty Board Commissioners	Chk# 581107 Utility Reimbursement	\$	74,953.78
8/3/20		Interest		\$	1.06
9/1/20		Interest		\$	1.22
	_	TOTAL		\$	243,659.23
			Acquisition/Construction Fund at 9/30/19	\$	236,303.89
			Interest Earned thru 9/30/20	Ś	243,659.23
			Requisitions Paid thru 9/30/20	\$	(192,277.05
			Remaining Acquisition/Construction Fund	\$	287,686.07
Date Fiscal Year 2021	Requisition #	Contractor	Description		Requisition
riscai fedi 2021	_				
	=	TOTAL		\$	<u> </u>
Fiscal Year 2021		Interest		\$	1 40
10/1/20		Interest	Chlyff EQA20A Hailita . Daina burga ann ant	- 1	1.18
10/30/20	_	St.Johns Cty Board Commissioners	Chk# 584204 Utility Reimbursement	\$	104,017.48
	_	TOTAL		\$	104,018.66
	=				
	=		Acquisition/Construction Fund at 9/30/20	\$	
	=		Acquisition/Construction Fund at 9/30/20 Interest Earned thru 10/31/20	\$ \$	
	=		· · ·		287,686.07 104,018.66 -

Capital Improvement Revenue Bonds, Series 2016B

Date Requisition #	Contractor	Description	Req	uisition
Fiscal Year 2020				
	TOTAL		\$	-
iscal Year 2020				
10/1/19	Interest		\$	_
11/1/19	Interest		\$	_
12/1/19	Interest		\$	-
1/2/20	Interest		\$	-
2/3/20	Interest		\$	-
3/2/20	Interest		\$	-
4/1/20	Interest		\$	-
5/1/20	Interest		\$	-
6/1/20	Interest		\$	-
7/1/20	Interest		\$	-
8/1/20	Interest		\$	-
<u> </u>	TOTAL		\$	-
		Acquisition/Construction Fund at 9/30/19	\$	1.2
		Interest Earned thru 9/30/20	\$	-
		Requisitions Paid thru 9/30/20	\$	-
		Remaining Acquisition/Construction Fund	\$	1.2
Date Requisition #	Contractor	Description	Ren	uisition
iscal Year 2021	Contractor	Beschpatin	neq	uisition
	TOTAL		\$	
iscal Year 2021				
10/1/20	Interest		\$	-
	TOTAL		\$	
		Acquisition/Construction Fund -+ 0/20/20		4.0
		Acquisition/Construction Fund at 9/30/20	\$	1.2
		Interest Earned thru 10/31/20	\$	-
		Requisitions Paid thru 10/31/20	\$	-

Capital Improvement Revenue Bonds, Series 2017A

Date	Requisition #	Contractor	Description	Req	uisition
Fiscal Year 2	021				
		TOTAL		\$	-
Fiscal Year 2	021				
10/1/20		Interest		\$	-
		TOTAL		\$	-
			Acquisition/Construction Fund at 9/30/20	\$	0.23
			Interest Earned thru 10/31/20	\$	-
			Requisitions Paid thru 10/31/20	\$	-
			Remaining Acquisition/Construction Fund	\$	0.23

Capital Improvement Revenue Bonds, Series 2017A-NW Parcel

Date	Requisition #	Contractor	Description	Requisition	
Fiscal Year 2021					
10/26/20	25	Vallencourt Construction Co. Inc.	Appl# 5 - Trailmark East Parcel PH6 & Lot 4D Lot Fill	\$	242,841.14
10/26/20	26	England-Thims & Miller Inc.	Invoice #194693 - Phase 6 CEI Services (WA#43)	\$	3,422.01
	_	TOTAL		\$	246,263.15
Fiscal Year 2021 10/1/20		Interest		\$	1.63
-5, -, -5	_			· ·	
	_	TOTAL		\$	1.63
			Acquisition/Construction Fund at 9/30/20	\$	397,875.71
			Interest Earned thru 10/31/20	\$	1.63
			Requisitions Paid thru 10/31/20	\$	(246,263.15)
			Remaining Acquisition/Construction Fund	\$	151,614.19

Capital Improvement Revenue & Refunding Bonds, Series 2017B

Date	Requisition #	Contractor	Description	Req	uisition
Fiscal Year 202	1				
		TOTAL		\$	-
Fiscal Year 202	1				
10/1/20		Interest		\$	-
		TOTAL		\$	-
			Acquisition/Construction Fund at 9/30/20	\$	1.88
			Interest Earned thru 10/31/20	\$	-
			Requisitions Paid thru 10/31/20	\$	-
			Remaining Acquisition/Construction Fund	\$	1.88

Capital Improvement Revenue & Refunding Bonds, Series 2020 Assessment Area 2, Phase 3A

Date	Requisition #	Contractor	Description		Requisition
Fiscal Year 2021					
10/26/20	27	Dock Medics of Florida, LLC	Kayak Launch	\$	11,950.00
10/26/20	28	St. Johns County	Application Subcon 202000008	\$	13,960.00
10/26/20	29	Sterling Specialties, Inc.	Invoice #10979 - Whisper Creek Dog Park	\$	24,750.00
10/26/20	30	Hopping, Green & Sams	Invoice #117762- Project Construction Services	\$	164.50
10/26/20	31	Vallencourt Construction	Appl# 6 - Trailmark East Parcel Phase 1	\$	370,458.52
10/26/20	32	Vallencourt Construction	Appl# 7 - Trailmark East Parcel Phase 1	\$	509,838.99
10/26/20	33	Avid Trails, LLC	Invoice #2020-02	\$	50,405.50
10/26/20	34	Avid Trails, LLC	Invoice #2020-01	\$	76,735.00
10/26/20	35	Environmental Services, Inc.	Invoice #TE17017	\$	3,000.00
10/26/20	36	Environmental Services, Inc.	Invoice #TD98913	\$	3,750.00
10/26/20	37	Avid Trails, LLC	Invoice #Trailmark-08	\$	7,564.00
10/26/20	38	England-Thims & Miller, Inc.	Invoice #194692 - East Parcel Phase 1 CEI Services (WA#42)	\$	9,814.39
10/26/20	39	England-Thims & Miller, Inc.	Invoice #194668 - East Parcel Phase 2 Preliminary Engineering (WA#44)	\$	17,588.35
10/26/20	40	Avid Trails, LLC	Invoice #trailmark-07	\$	7,500.00
10/26/20	41	Basham & Lucas Design Group, Inc.	Invoice #8192 - Trailmark Entry & Phase 1	\$	5,152.00
10/26/20	42	Carlton Construction, Inc.	Appl# 1	\$	7,355.03
10/26/20	43	Basham & Lucas Design Group, Inc.	Invoice #8229 - Trailmark Entry & Phase 1	\$	3,440.00
10/30/20	44	Vallencourt Construction	Appl# 8 - Trailmark East Parcel Phase 1	\$	218,229.79
	-	TOTAL		\$	1,341,656.07
Fiscal Year 2021 10/1/20		Interest		\$	6.11
	<u>-</u>	TOTAL		\$	6.11
			Acquisition/Construction Fund at 9/30/20	\$	1,490,407.67
			Interest Earned thru 10/31/20	\$	6.11
			Requisitions Paid thru 10/31/20	\$(1,341,656.07)
			Remaining Acquisition/Construction Fund	\$	148,757.71



SIX MILE CREEK CDD FISCAL YEAR 2021 ASSESSMENT RECEIPTS

ASSESSED TO	# LOTS	SERIES 2015 DEBT SERVICE ASMT	SERIES 2016A DEBT SERVICE ASMT	SERIES 2017A DEBT SERVICE ASMT	SERIES 2020 DEBT SERVICE ASMT	FY21 O&M ASMT	TOTAL ASMTS
SIX MILE CREEK INVESTMENT GROUP LLC	1,490	-	-	173,077.80	414,875.00	89,532.78	677,485.58
TOTAL DIRECT INVOICES NET	1,490	-	-	173,077.80	414,875.00	89,532.78	677,485.58
TAX ROLL NET	788	214,408.21	444,916.84	531,321.01	-	709,180.14	1,899,826.21
TOTAL DISTRICT NET	2,278	214,408.21	444,916.84	704,398.81	414,875.00	798,712.92	2,577,311.79

		SERIES 2015 DEBT SERVICE	SERIES 2016A DEBT SERVICE	SERIES 2017A DEBT SERVICE	SERIES 2020 DEBT SERVICE		TOTAL
RECEIVED FROM	BALANCE DUE	ASMT	ASMT	ASMT	ASMT	O&M ASMT	RECEIVED
SIX MILE CREEK INVESTMENT GROUP LLC	655,102.39	-	=	=	=	22,383.19	22,383.19
TOTAL DIRECT INVOICE PAID	655,102.39	-	-	-	-	22,383.19	22,383.19
TAX ROLL RECEIVED / DUE	1,805,053.14	10,695.78	22,194.73	26,505.02	-	35,377.54	94,773.07
TOTAL RECEIPTS / DUE	2,460,155.53	10,695.78	22,194.73	26,505.02	-	57,760.73	117,156.26

TAX ROLL RECEIPTS

		SERIES 2015	SERIES				
		DEBT	2016A DEBT	SERIES 2017A	SERIES 2020		
		SERVICE	SERVICE	DEBT SERVICE	DEBT SERVICE	O&M	TOTAL
DISTRIBUTION	DATE	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED
1	11/2/2020	271.29	562.95	672.28	=	897.33	2,403.85
2	11/12/2020	2,612.70	5,421.60	6,474.50	-	8,641.83	23,150.63
3	11/24/2020	7,811.79	16,210.18	19,358.24	-	25,838.38	69,218.59
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
TOTAL TAX ROLL RECEIPTS		10,695.78	22,194.73	26,505.02	-	35,377.54	94,773.07

PERCENT COLLECTED DIRECT	0%	0%	0%	0%	25%	3%
PERCENT COLLECTED TAX ROLL	5%	5%	5%	0%	5%	5%
PERCENT COLLECTED TOTAL	5%	5%	4%	0%	7%	5%

OPERATIONS & MAINTENANCE (O&M) IS DUE IN INSTALLMENTS OF 25% DUE 10/15/20, 1/1/21, 4/1/21, 7/1/21. THERE IS ALSO A FUNDING AGREEMENT OF \$240,846

DEBT SERVICE ASSESSMENTS ARE DUE IN INSTALLMENTS WITH 40% DUE 4/1/21 AND 60% DUE 9/30/21

SERIES 2016 AND 2017 B BONDS ARE TO BE PAID OFF AT CLOSING AND ARE ASSESSED SEPERATLEY AND DUE EACH 4/1 AND 9/30

C.

Summary of Check Register

October 16, 2020 to December 2, 2020

Fund	Date	Check No.'s		Amount
General Fund	10/23/20	3223-3229	\$	1,031.68
	10/28/20	3230-3232	\$	6,640.57
	10/30/20	3233-3235	\$	2,403.67
	11/10/20	3236-3246	\$	7,129.46
	11/13/20	3248-3252	\$	88,400.99
	11/18/20	3253-3261	\$	2,495.55
	11/25/20	3262-3271	\$	12,049.40
			\$	120,151.32
Payroll	<u>October 2020</u>			
•	Gregg Kern	50031	\$	184.70
	Michael Taylor	50032	\$	184.70
	Michael Veazey	50033	\$	184.70
	Rose Bock	50034	<u>\$</u> \$	184.70
			\$	738.80
	November 2020			
	Gregg Kern	50035	\$	184.70
	Michael Taylor	50036	\$	184.70
	Michael Veazey	50037	\$	184.70
	Rose Bock	50038	<u>\$</u> \$	184.70
			\$	738.80
			\$	121,628.92

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/02/20
*** CHECK DATES 10/16/2020 - 12/02/2020 *** GENERAL FUND PAGE 1

	BANK A	A GENERAL FUND			
CHECK VEND#INVOICE DATE DATE INVOICE	EXPENSED TO YRMO DPT ACCT# SUB	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
10/23/20 00027 10/08/20 904 940- FIRE AI	LARM LINE0687 OCT20		*	1,2.,2	192.72 003223
10/23/20 00139 10/20/20 AE102020 SECURIT			*	160.00	
10/23/20 00138 10/16/20 CM101620 SECURIT	TY SERVS - 10/15/20)	^	160.00	
			*	40.00	160.00 003225
10/23/20 00038 10/09/20 365137ES GAS CHA	S 202009 330-53800-43200 ARGE 09/20-10/02/20		*	6.89	
10/23/20 00149 10/16/20 13606 RPLC SO	202010 320-53800-47500 OLENOID FOR BTL FIL		*	315.00	6.89 003227
10/23/20 00004 10/12/20 3311652-			*	157.07	315.00 003228
	CA	FLORIDA HOLDINGS, LLC			157.07 003229
10/28/20 00055 10/28/20 10282020 FY19 DE	EBT SERVICE SER2015	MILE CREEK CDD C/O USBANK		2,055.25	2,055.25 003230
10/28/20 00055 10/28/20 10282020 FY19 DE	0 202010 300-20700-10200 EBT SERV SER 2016A)	*	4,324.59	4,324.59 003231
10/28/20 00055 10/28/20 10282020	0 202010 300-20700-10600 ERT SERV SER 2017A		*	260.73	
10/30/20 00138 10/29/20 CM102920 SECURIT			*	160.00	200./3 UU3232
SECURIT 10/30/20 CM103020	TY SERVS - 10/28/20 0 202010 320-53800-34500 TY SERVS - 10/29/20		*	160.00	400 00 003000
	CHF 	RISTOPHER MOBLEY			480.00 003233

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/02/20 PAGE 2

*** CHECK DATES 1	.0/16/2020 - 12/02/2020 *** GE BA	NERAL FUND NK A GENERAL FUND	CC REGISTER	RUN 12/02/20	PAGE 2
CHECK VEND# . DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME UB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
10/30/20 00024 1	.0/19/20 556887-1 202010 330-53800-4 295 BACK CREEK DR OCT20	3100	*	32.48	
1	.0/19/20 556887-1 202010 330-53800-4 805 TRAILMARK DR OCT20	3100	*	1,543.87	
	805 TRAILMARK DR OCTZU	ST.JOHNS COUNTY UTILITY DEPT.			1,576.35 003234
10/30/20 00117	6/10/20 21104802 202006 330-53800-5	1000	*	222.54	
1	INKCARTRDG 2BLACK/2COLOR .0/02/20 21434097 202010 330-53800-5	1000	*	111.60	
1	COFFEE/CREAMER/WIPES .0/08/20 21447595 202010 330-53800-5	1000	*	6.59	
1	PAD/ERASER/6/PK/6PK/CT .0/08/20 21447611 202010 330-53800-5		*	6.59	
	PAD/ERASER/ORIG/6/PK/CT	W.B. MASON CO.,INC.			347.32 003235
11/10/20 00027 1	0/19/20 15632743 202011 330-53800-4		*	112.41	
1	PHONE/INTERNET SRVC-NOV20 .0/21/20 25729549 202011 330-53800-4	1000	*	124.52	
1	PHONE/INTERNET SRVC-NOV20 .0/28/20 29256599 202011 330-53800-4	1000	*	16.05	
	PHONE/INTERNET SRVC-NOV20	AT&T 			252.98 003236
11/10/20 00040 1	.0/31/20 PW92690 202011 330-53800-4	3300	*	171.96	
	TRASH REMOVAL 11/01-11/30	ADVANCED DISPOSAL			171.96 003237
11/10/20 00139 1	.0/25/20 AE102520 202010 320-53800-3	4500	*	160.00	
	SECURITY SERV 10/25/20 .0/31/20 AE103120 202010 320-53800-3		*	250.00	
	SECURITY SERV 10/31/20	ADAM EMINISOR			410.00 003238
11/10/20 00118 1	.1/01/20 13023541 202011 330-53800-4 MTHLY LAWN TREATMENT-NOV	6600	*	220.00	
	MIHLY LAWN TREATMENT-NOV	BUG OUT SERVICE, LLC			220.00 003239
11/10/20 00138 1	.1/04/20 CM110320 202011 320-53800-3 SECURITY SERVS - 11/03/20	4500	*	160.00	
	SECURITY SERVS - 11/03/20	CHRISTOPHER MOBLEY			160.00 003240
11/10/20 00008 1	.0/01/20 83276 202010 310-51300-5	4000	*	175.00	
	SPECIAL DISTRICT FEE-FY21	DEPARTMENT OF ECONOMIC OPPORTUNITY			175.00 003241

SIXM SIX MILE CREEK TVISCARRA

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/02/20 PAGE 3

*** CHECK DATES 10/16/2020 - 12/02/2020 *** GENERAL FUND

BANK A GENERAL FUND

E	BANK A GENERAL FUND			
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT#	VENDOR NAME S SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/10/20 00005 11/03/20 35324-12 202010 320-53800-	43000	*	86.67	
596 TRAILMARK DR #PUMP 11/03/20 52068-78 202010 330-53800-		*	68.99	
801 TRAILMARK DR #AMENITY 11/03/20 62363-50 202010 320-53800- 000 PACETTI RD		*	2,821.83	
11/03/20 65107-18 202010 320-53800- 975 TRAILMARK DR #IRR	43000	*	15.02	
9/5 TRAILMARK DR #TRR 11/03/20 68881-76 202010 320-53800- 990 TRAILMARK DR #PUMP	43000	*	42.54	
11/03/20 88213-81 202010 320-53800-	43000	*	17.35	
11/03/20 96815-95 202010 320-53800- 3799 PACETTI RD #ENTRY	43000	*	31.08	
11/03/20 96904-98 202010 330-53800- 805 TRAILMARK DR #AMENITY	41000	*	1,042.14	
11/04/20 93295-44 202010 320-53800- 404 BLOOMFIELD WAY #PIMP	43000		186.28	
	FLORIDA POWER & LIGHT			4,311.90 003242
11/10/20 00068 10/19/20 IN-14303 202011 330-53800- UPGRADE/FIX/RPLC CAMERAS	34600	*	1,095.82	
	PRO-VIGIL, INC.			1,095.82 003243
11/10/20 00004 10/29/20 3313333- 202010 310-51300-	48000	*	269.26	
11/10/20 00084 11/01/20 20-35759 202011 320-53800-	CA FLORIDA HOLDINGS, LLC			269.26 003244
MTHLV FIRE ALARM MNTR NOV	T .			
	SECURITY ENGINEERING AND DESIGN, INC			34.95 003245
11/10/20 00034 11/05/20 21101409 202010 330-53800-	43200	*	27.59	
	TECO PEOPLES GAS			27.59 003246
11/13/20 00079 8/20/20 2020-406 202009 300-13100- PHASE 9 TOPO SURVEY	10100	*	4,850.00	
8/27/20 2020-527 202009 300-13100-	10100	*	4,450.00	
11/13/20 00022 7/02/20 194659 202009 300-13100-	CLARY & ASSOCIATES, INC.			9,300.00 003247
11/13/20 00022 7/02/20 194659 202009 300-13100- PHASE 9 CONSTRUCTION WA37	10100	*	32,635.50	_
				32,635.50 003248

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/02/20 PAGE 4
*** CHECK DATES 10/16/2020 - 12/02/2020 *** GENERAL FUND

GHIGH BITTIS 10/10/2020 12/02/2020	BANK A GENERAL FUND			
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT#	. VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK
11/13/20 00001 9/15/20 131 202010 310-51300	-31700	*	5,000.00	
FY21 ASSESSMENT ROLL CER 9/30/20 133	-10000	*	3,500.00	
PREP SERC TESTIMONY/ATTN 10/01/20 132 202010 310-51300		*	2,416.67	
MANAGEMENT FEES SEP20 10/01/20 132 202010 310-51300	-35100	*	100.00	
INFORMATION TECH SEP20 10/01/20 132 202010 310-51300	-31300	*	416.67	
DISSEMINATION FEE SEP20 10/01/20 132 202010 310-51300		*	.66	
OFFICE SUPPLIES SEP20 10/01/20 132 202010 310-51300 POSTAGE SEP20		*	107.58	
10/01/20 132 202010 310-51300		*	19.05	
COPIES SEP20 10/01/20 132 202010 310-51300 TELEPHONE SEP20	-41000	*	76.73	
TELEPHONE SEP20	GOVERNMENTAL MANAGEMENT SERVICES			11,637.36 003249
11/13/20 00002 9/30/20 117761 202008 310-51300 MTG/AGND/BOND/LNDSCP/GYM	-31500	*	1,322.00	
MIG/AGND/BOND/LNDSCP/GIM	HOPPING GREEN & SAMS			1,322.00 003250
11/13/20 00148 10/07/20 1615 202010 300-15500 HOLIDAY LIGHTING & DECOR	-10000		9,863.21	
nolidat lighting & becok	M&G BUSINESS VENTURES INC DBA			9,863.21 003251
11/13/20 00014 10/01/20 21990 202010 320-53800 LNDSCPE-COMMON AREA OCT2	-46200	*	20,975.00	
10/01/20 21990 202010 330-53800 LNDSCPE-AMENITIES OCT20	-46200	*	2,180.42	
10/01/20 21990 202010 320-53800 LNDSCPE-RGHT OF WAY OCT2	-46200 -46200	*	487.50	
LINDSCPE-RGHI OF WAI OCIZ				23,642.92 003252
11/18/20 00105 11/10/20 I20-1686 202011 320-53800 SITE INSPECTION	-47500		175.00	
SITE INSPECTION	ACE DOOR & WINDOW, INC.			175.00 003253
11/18/20 00114 11/06/20 G21024-0 202011 320-53800	-46100	*	525.00	
SERVICE - 7 POLE LIGHTS	ADKINS ELECTRIC, INC.			525.00 003254
11/18/20 00139 11/09/20 AE110920 202011 320-53800 SECURITY SERVS 11/09/20		*	160.00	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/02/20 PAGE 5 *** CHECK DATES 10/16/2020 - 12/02/2020 *** GENERAL FUND
BANK A GENERAL FUND

	BA	ANK A GENERAL FUND			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	11/15/20 AE111520 202011 320-53800-3 SECURITY SERVS 11/15/20	34500	*	160.00	
		ADAM EMINISOR			320.00 003255
11/18/20 00138	11/18/20 CM111720 202011 320-53800-3		*	160.00	
	SECURITY SRVC - 11/17/20	CHRISTOPHER MOBLEY			160.00 003256
11/18/20 00038	11/06/20 377665ES 202010 330-53800-4	 43200	*	9.20	
	GAS CHARGE 10/2-10/30/20	FLORIDA NATURAL GAS			9.20 003257
	11/04/20 23615 202011 320-53800-4		*	150.00	
	FITNESS CTR PREVENT.MAINT	ALWAYS IMPROVING LLC			150.00 003258
11/18/20 00068	9/03/20 CM-24933 202009 330-53800-3		*	531.97-	
	CREDIT-FIX LIVE MONITRING 11/16/20 IN-14617 202011 330-53800-3		*	1,095.82	
	UPGRADE/FIX CAM & MONITOR	PRO-VIGIL, INC.			563.85 003259
	11/10/20 51202 202011 300-15500-1	10000	*	312.50	
	ROOM RENTAL - 12/09/20	RENAISSANCE WORLD GOLF VILLAGE			312.50 003260
11/18/20 00137	11/12/20 RN110820 202011 320-53800-3		*	160.00	
	SECURITY SRVC - 11/08/20 11/13/20 RN111220 202011 320-53800-3	34500	*	120.00	
	SECURITY SRVC - 11/12/20	ROBERT MICHAEL NELSON			280.00 003261
11/25/20 00027	11/08/20 904 940- 202011 330-53800-4	41000	*	192.90	
	FIRE ALARM LINE0687 NOV20	AT&T			192.90 003262
11/25/20 00138	11/25/20 CM112520 202011 320-53800-3	34500	*	160.00	
	SECURITY SERVS - 11/22/20	CHRISTOPHER MOBLEY			160.00 003263
11/25/20 00141	10/31/20 OCT-243 202010 330-53800-4	46500	*	1,375.00	
	MTHLY POOL SERVICE OCT20			•	1,375.00 003264
11/25/20 00022	7/30/20 195010 202007 310-51300-3 GEN.CONSLT.ENG.SVC(WA#40)	31100	*	365.50	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/02/20 PAGE 6
*** CHECK DATES 10/16/2020 - 12/02/2020 *** GENERAL FUND

*** CHECK DATES	10/16/2020 - 12/02/2020 *** GEN BAN	IERAL FUND IK A GENERAL FUND			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SU	VENDOR NAME UB SUBCLASS	STATUS	AMOUNT	CHECK
	8/28/20 195278 202008 310-51300-31 GEN.CONSLT.ENG.SCV(WA#40)	100	*	1,607.50	
	10/01/20 195576 202009 310-51300-31 GEN.CONSLT.ENG.SVC(WA#40)	100	*	483.00	
	10/01/20 195576A 202008 310-51300-31 GEN.CONSLT.ENG.SCV(WA#40)	100	*	82.00	
		ENGLAND-THIMS & MILLER, INC			2,538.00 003265
	9/30/20 118423 202009 310-51300-31 MTG/ASMT/SPCL MTG/COVID		*	766.00	
	9/30/20 118425 202009 310-51300-31 BOUNDARY AMENDMENT	500	*	1,437.00	
		HOPPING GREEN & SAMS			2,203.00 003266
11/25/20 00014	9/30/20 21998 202009 320-53800-46		*	600.00	
	RMV RTR/TRNCT 2 ZN/MAINLN 10/03/20 22002 202009 320-53800-46	3200	*	425.00	
	MOW POWER LINE EASEMENT 10/03/20 22002A 202010 320-53800-46 SPRAY ISLAND AT ENTRY	3200	*	275.00	
	SPRAY ISLAND AT ENTRY 10/03/20 22002A 202010 320-53800-46 INSTL SWING - OAK TREE		*	750.00	
	10/03/20 22002A 202010 320-53800-46 RPLC ADM MODULE		*	732.32	
	KPLC ADM MODULE	NORTH FLORIDA LANDSCAPE CO.			2,782.32 003267
11/25/20 00028	10/13/20 100 202009 320-53800-46 GYM WIPES/TOWEL/TRASH/TP		*	566.73	
	11/13/20 103 202010 320-53800-46 TOWELS/TRASH BAG/TP/GLOVE	900	*	254.22	
	IOWELS/IRASH BAG/IP/GLOVE	RIVERSIDE MANAGEMENT SERVICES, INC.			820.95 003268
11/25/20 00137	11/20/20 RN112020 202011 320-53800-34		*	80.00	
	SECURITY SRVC - 11/16/20 11/20/20 RN112020 202011 320-53800-34	1500	*	80.00	
	SECURITY SRVC - 11/17/20 11/20/20 RN112020 202011 320-53800-34	1500	*	80.00	
	SECURITY SRVC - 11/18/20 11/25/20 RN112520 202011 320-53800-34	1500	*	160.00	
	SECURITY SRVC - 11/21/20	ROBERT MICHAEL NELSON			400.00 003269
11/25/20 00024	11/19/20 556887-1 202011 330-53800-43	100	*	32.85	
	2955 BACK CREEK DR NOV20 11/19/20 556887-1 202011 330-53800-43 805 TRAILMARK DR NOV20	3100	*	1,044.38	
	OUS TRAILIMAR DR NOVZU	ST.JOHNS COUNTY UTILITY DEPT.			1,077.23 003270

AP300R *** CHECK DATES 10/16/2020 - 12/02/2020 *** GENERAL FUND BANK A GENERAL FUND	OMPUTER CHECK REGISTER	RUN 12/02/20	PAGE 7
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/25/20 00047 11/21/20 USA01309 202010 320-53800-53000 MECHANICAL SWEEP 10/22/20	*	500.00	
USA SERVICES OF FLORIDA,	INC.		500.00 003271
TOTAL	FOR BANK A	120,151.32	
TOTAL	FOR REGISTER	120,151.32	



SIX MILE CREEK INVESTMENT GRP
1408 HAMLIN AVE UNITE TO SAINT CLOUD FL 34771-8586

Page

Account Number

Billing Date

1 of 2 904 940-0687 001 0562 Oct 8, 2020

132.00

7.50

1.72

6.50

15.72

4.16

10.99

3.16

40

18.83

166.55

Web Site

Quantity

Quantity

att.com

OCT 1 9 2020

Monthly Statement

DY:____

Plans and Services

Monthly Service - Oct 8 thru Nov 7

1. Bus Local Call Unlimited A

Business Line Three-Way Calling Remote Activation of Call

Forwarding

Call Blocking

Cost Assessment Charge

Total Surcharges and Other Fees

Government Fees and Taxes

Federal Excise Tax

Description

Federal Universal Service Fee

Federal Subscriber Line Charge

FL - State Communications Tax

FL - Local Communications Tax

Telecommunications Access System Act Surcharge

Emergency 911 Service

Total Government Fees and Taxes

Total Plans and Services

Surcharges and Other Fees

Description

Item No.

Item

No.

q

Enhanced Caller ID Anonymous

Previous Bill	192.72
Payment Received 9-29 Thank You!	192.72CR
Adjustments	.00
Balance	.00
Current Charges	192.72
Total Amount Due	\$192.72
Amount Due in Full by	Oct 30, 2020

Billing Summary

Online: att.com/myatt	Page		
Plans and Services 1 800-321-2000 PIN: 3592 Repair Service: 1 866 620-6900	1	166,55	
AT&T Long Distance Service 1 800 321-2000	1	26.17	
Total Current Charges		192.72	

AT&T Long Distance Service

Charges for 904 940-0687		
Type of Service	Period	
10. Bus Unlimited Clg II 1 Plan Monthly Fee	09/17-10/16	20.00
Surcharges and Other Fees		
11. Federal Universal Service Fee		2.99
12. Federal Regulatory Fee		.90
Total Surcharges and Other Fees		3.89
Government Fees and Taxes		
13. FL - State Communications Tax		1.77
14. FL - Local Communications Tax		.51
Total Government Fees and Taxes		2.28
Total AT&T Long Distance Service		26.17

News You Can Use Summary

- PREVENT DISCONNECT
- RATE INCREASE
- CARRIER INFORMATION
- PAPERLESS BILLING
 FEE DESCRIPTIONS
- PAYMENT ARRANGEMENTS

COST ASSESSMENT CHRG

See 'News You Can Use' for additional information.

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DUE BY: Oct 30, 2020

\$192.72

Amount After Nov 8, 2020

\$207.72

SIX MILE CREEK INVESTMENT GRP

ST&T

Billing Date Oct 8, 2020

Account Number

904 940-0687 001 0562

1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

Please include your account number on your check.

Make checks payable to:

AT&T PO BOX 105262 ATLANTA GA 30348-5262

վագորվարիցրեւնից գիկիրդինի հղիան



Page Account Number

2 of 2 904 940-0687 001 0562

Billing Date Oct 8, 2020

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$192.72. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

CARRIER INFORMATION

Dur records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records,

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 10/1/2020. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAPERLESS BILLING

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless.

PAYMENT ARRANGEMENTS

For our customers with service in Washington DC. If you've been economically impacted by COVID-19 and need more time to pay, we're here to help! Please contact us at the number on your billing statement to make payment or payment arrangements. For more information, please go to att.com/COVID and select Consumer or Business to see how we are 'Keeping Our Customers Connected'.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

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5455.009.095730.01.01.0000000 NNNNNNNY 007739.007739



DETAIL INVOICE #139 001-320 -53806-4500

MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE **PLEASE FILL IN ALL YELLOW BOXES**

INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SISO.ORG

REMIT PAYMENT TO:	BILL TO:		INVOICE #	AE 10,20,00	
Adam Eminisor	Six Mile Creek CDD		SERVICE DA	TE:	10/20/20
	475 West Town Place,	Suite 114	INVOICE DA	TE:	
	St. Augustine, FL 3209	2	TOTAL DUE		\$160.00
	BLUE BOXES PAYRO	BOXES PAYROLL USE ONLY		DUE DATE: UPON	
DATE	CAD#	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Tuesday, October 20, 2020	SJSO20CAD200260	6:15 PM	10:15 PM	4	\$160.00
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	4	\$150.00

I patrolled the neighborhood to include the amenity center, construction zones, and Kayak launch.

APPROVED

By Alex Boyer at 2:46 pm, Oct 21, 2020

O & M- Security Patrol



ST JOHNS COUNTY SHERIFF'S OFFICE HD TRAILMARK SUBDIVISION DETAIL INVOICE \$138 00 -53800 -53800

MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE **PLEASE FILL IN ALL YELLOW BOXES** **INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG** REMIT PAYMENT TO: BILL TO: INVOICE# Christopher Mobley Six Mile Creek CDD SERVICE DATE: 475 West Town Place, Suite 114 INVOICE DATE: 10/23/20 St. Augustine, FL 32092 TOTAL DUE: \$160.00 *BLUE BOXES PAYROLL USE ONLY* DUE DATE: **UPON RECEIPT** TOTAL TOTAL DUE TIMEOUT DATE CAD# TIMEIN HOURS Thursday, October 15, 2020 SJSO20CAD197035 9:15 PM 1:15 AM \$160.00 \$160.00 ACTIVITY / COMMENTS: HOUR RATE \$40.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood. Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.



APPROVED

By Alex Boyer at 2:57 pm, Oct 20, 2020

Jolphin Backflow, Inc.

O&M-Kayak Launch General Maintenance

136 001-326-53800-47500 Plumbing Contractor

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

Invoice

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

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

TERMS

Due on receipt

BILL TO

Evergreen Lifestyles Management 7643 Gate Pkwy. #104-37 Jacksonville, FL 32256

WE SEND INSPECTION REPORT TO UTILITY

DATE	INVOICE#
10/16/2020	30972

P.O. NO.

QUANTITY PRICE DESCRIPTION **AMOUNT** Inspection and Certification of Backflow Preventer at: 1 40.00 40.00 Six Mile Creek CDD, 295 Back Creek Drive St. Augustine, FL 32092 Wilkins RP 1" Model 975XL2 SN:4483214 Acct# 556887-135864 EMAIL ADDRESS OR TEXT NUMBER NEEDED FOR CREDIT CARD RECEIPTS We Accept Visa, Mastercard, AMX, Discover \$40.00 BALAN... Billing Zip Code Credit Card # CVV Exp. Thank you for your continued business.

*Insulation not guaranteed to protect against all freeze damage.

St. Johns County Utility Department Backflow Test & Maintenance Report

Thuyan Causer 4	MAILING ADDRESS: 1408 Harnlin AVE Unit E St Cloud FC, 32097 LOCATION OF ASSEMBLY: At Kayak Counct Entrance METER# 86147234			
DD 14 DC -		1.0"		
RP DG D	PVB D SIZE: _	1.0		
IRRIGATION D FIRE	□ FIRE-BYPASS □ OTH	ER		
MANUFACTURE: WILKINS MODEL: 975KL2 SERIAL # 4483214				
Ch sepial # /	2070143 DATECA	IRPATED: 12-06-19		
	SAIEGA	EIBRATED. 10 J.		
3F)				
THIS ASSEMBLY:	× PASSED FAILE	0		
Relief Valve	Check Valve #2	Pressure Vacuum Breaker		
opened at: 2.2 psi or did not open	leaked or closed tight	Air Inlet: did not open or opened atpsi		
Outlet shut-off valve:	OPTIONAL TEST differential pressure across check valve / 6 psi	Check Valve: leaked ☐ or held atpsi		
RV cleaned only	☐ cleaned only	Cleaned only		
The state of the s		Replaced:		
1,		nubber kit 🗆		
		CV assembly disc, air injet		
2 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10	The state of the s			
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spring □	spring D	spring, air inlet D spring, CV D		
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amon		guide 🛘		
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O-rings	1,000,000	•		
5 THE STATE OF THE	lock nuts	O-rings		
O-rings	lock nuts 🛘	O-rings		
	SERIAL #: // Relief Valve Opened at: _2 · 2 · psi or did not open	SERIAL # 120701 DATE CA SERIAL # 120701 DATE CA SERIAL # 120701		

H.

Email:

877-436-4427

Fax: 844-393-9006

Allanta, GA 31193-4726 001-335-53800 -

customerservice@onlyfng.com

Invoice

MDG2020 00000476 00

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Six Mile Creek Community Development District RECEIVEI

Accounts Payable 1408 Hamlin Ave

Unit E

St Cloud, FL 34771-0000

OCT 1 9 2020

BY:

October 09, 2020 Invoice Date: 365137ES Invoice #: November 02, 2020 Due Date: Current Charges: \$6.89 Last Payment: \$9.69 Payment Date: September 23, 2020

37224

Prior Balance Due: Total Amount Due

Billing Group #:

3 - 1	77,777
\$0.00	
\$6.89	

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	09/02/20 - 10/02/20	2.10	\$0.76
Fuel	09/02/20 - 10/02/20	0.05	\$0.02
	Commodity Charges Sub Total:	2.15	\$0.78
Transportation			\$0.16
	Transportation Charges Sub Total:		\$0.16
Customer Charge			\$5.95
	Miscellaneous Charges Sub Total:		\$5.95
	Pre-Tax Sub Total:		\$6.89
Sales Taxes			\$0.00
	Taxes Sub Total:		\$0.00
	Total Current Charges:		\$6.89

Simplify your life by signing up for FNG's Paperless Billing and AutoPay. It's easy and convenient. Enroll online at OnlyFNG.com. Thank you for your business.

Please detach and remit this portion with your payment

Billing Group #:

37224

Invoice Date:

October 09, 2020

Six Mile Creek Community Dev Accounts Payable

Invoice #:

365137ES

1408 Hamlin Ave

Due Date:

November 02, 2020

Unit E St Cloud, FL 34771-0000

Current Charges:

\$6.89

Last Payment: Payment Date: \$9.69 September 23, 2020

Prior Balance Due:

\$0.00

Total Amount Due:

\$6.89

Amount Paid:

Make Checks Payable To: Florida Natural Gas Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank:

Wells Fargo Bank Atlanta GA

ABA#:

121000248

Acct Name:

Florida Natural Gas

Account #:

2000036933330



Florida Natural Gas P.O. Box 934726

Atlanta, GA 31193-4726



Phone:

877-436-4427

Fax: 844-393-9006

Email:

customerservice@onlyfng.com

Page 2 of 2

Invoice #: 365137ES

Account Detail					
Service Address:	801 Trailmark Dr		City, State:	St Augustine, FL	
Utility:	TECO - Peoples Gas		Utility Account #:	211014091725	
Current Charges					
		Natural G	Sas - Commodity	1	
Description	Term		Therm	Price	Cost
INSIDE FERC FGT Z3	09/02/20 - 10	/02/20	2.10	\$0.3610	\$0.76
Fuel	09/02/20 - 10	//02/20	0.05	\$0.3610	\$0.02
Totals:			2.15		\$0.78
		Transpo	ortation Charges		
Description			Units	Price	Cost
Transportation			2.10	\$0.0754	\$0.16
Totals:					\$0.16
		Miscella	aneous Charges		- 11
Description	· ·				Cost
Customer Charge					\$5.95
Totals:					\$5.95
		_	Taxes		
Description	_				Cost
Florida State Tax 100%	6 Exempt				\$0.00
	100% Exempt				\$0.00
Totals:					\$0.00
Total Assessed Observed					ec 00
Total Account Charges:					\$6.89

Amenity- Facility Maintenance

APPROVED

By Alex Boyer at 12:12 pm, Oct 16, 2020

MADDE IFO 01-726-53900-47500

P.O. Box 60335 Jacksonville, FL 32236-0335 CAC-022425 CAC-043986 904/781-8060 • Fax 904/781-4153 ECT 15 2023

Six mile creek CDC

BOY Grailmerk Dr.

St Agustine PL 32092

TERMS: Net upon receipt of invoice / 1.5% interest added over 30 days.

INVOICE T 13606

DATE 10-16-20	
CUSTOMER ORDER NO.	and the second of the second o
SALESPERSON WICH	klebern
VIA /	1

MODEL #

SERIAL #

QUANTITY		DESCRIPTION		PRICE	AMOUNT
4.1.1111.211.11111	Replaced	caleund	Por		
	bottle Filer	Soleno.d.	+ run	ilig.	
	A CONTRACT OF THE PROPERTY OF	,	and the state of t		apreliar 46 m
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			and the second s		J
gnature 10	10m	F0 100	I □ Check □	Cash Tota	1 92150

Thank You!

Mon, Oct 12, 2020 8:48:48AM

Placement: SA Legals

Legal Ad Invoice

The St. Augustine Record

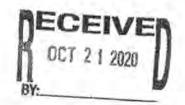
Send Payments to: # 4
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 15653 Name: SIX MILE CREEK CDD C/O GMS LLC
Phone: 9049405850 Address: 475 WEST TOWN PLACE, STE 114

E-Mail: tviscarra@gmscfl.com
Client: SIX MILE CREEK CDD C/O GMS LLC City: SAINT AUGUSTINE State: FL

Copy Line: SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF REGULAR MEETING OF THE BOARD OF SUPI

Rep: Melissa Rhinehart



Zip: 32092

Lines

Depth

Price

Columns

Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record One News Place St. Augustine, FL 32086

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF REQUIATE MEETING OF THE BOARD OF SUPERVISORS

105

8.75

\$157.07

SUPERVISORS

Notice is hereby giese that the Six Miles Creek, Community Development District ("District") will meet an Wednessiag, October 21, 2020 at 3:260 p.m. at the Reiscissance World Colf Village Resout, 400 South Legay Trail, St. Augustine, 13 miles 2092 to hold a regular meeting of the Band of Supervisors ("Board") where the Board may consider any business that may properly come before it.

In light of the COVID-19 public health consequery, it is raticipated that the meeting thay be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Recentive Orders 20-39, 20-69 and 20-412 issued by Governor DeSantis on March 9, 2020 (Bisculive Orders) respectively, including any extensions are supplements thereof, and pursuant to Section 120.64(O)(b)2, Plorida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions also discussions stated above. Anymer wishing to purckipute in the meeting and obtain information about how the meeting will occur situally be a state of the District's website. Why a standiscreek Discom a canadate the office of the District's website. Why a standiscreek Discom a canadate the office of the District's website. Why a little of the District's website. Life, at 1694 1940-9430 or 260 verforgus and and on the meeting will occur situal above the nection of the property of the property of the order of the District's website. Life, at 1694 1940-9430 or 260 verforgus and the nection of the property of the property of the property of the order of the positive property of the property of the order of the positive property of the property of the order of the positive property of the order of th

or, c/a Insurmantal Manageroept Services, I.I.C. at 1904) 1910-1913 or Joi Inversignation to obtain access information.

The District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and cumments to the District Manager by sailing (1914) 1910-1820 or Join on Theodoy, Chachar 29, 2020 in udvance of the meeting to facilitate the Board's consideration of such questions and encouraged turing the meeting. The meeting is open to the public and will be roaduated in zerordinare with the provisions of Phetida Law fac community development districts. A copy of the apenda for the meeting that the provisions of Phetida Law fac community development districts. A copy of the apenda for the meeting may be challand from the District Mostager, at 475 West Town Place, Suite 114, St. Augustine, Phetida 2020 as by calling (1904) 940.5450), and is especied to also be available on the District's website at www.sixmilecreekeld.com. The meeting may be continued to a date, those and place to the specifical authoreward of such meeting, Theoremay be castions what one or more Supervisors will participate by telephone. Any person regulating speechal accommodations at the meeting because of a district the District Manager's Office at least forty-eight (18) liours pilot to the meeting. If you are heading are given injustred, please context the Health Realty Service by delight, 7-1-1, at 1-200-965-8721. (TTV) f. 8500-965-8721. (TVV) f. 8500-965-8721. (TVV

James Oliver District Monager ODENESS 1632 October 12, 2020

THE ST. AUGUSTINE RECORD Affidavit of Publication

SIX MILE CREEK CDD C/O GMS LLC 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15653 AD# 0003311652-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of BOS REG MTG 10/21/20 was published in said newspaper on 10/12/2020.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to (or affirmed) and subscribed before me by means of

[] physical presence or online notarization

day of OCT 1 2 2020

who is personally known to

me or who has produced as identification

(Signature of Notary Public)



SEX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF REGULAR MESTING OF THE BOARD OF SUPERVISORS

SUPERVISORS

Notice is hereby given that the Six Mile Creek Community Development District ("District") will meet on Wednesday, October 23, 2020 at 2:00 p.m. at the Hennissance World Golf Village Reart, 500 South Legacy Trail, St. Augustine, Florida S2092 to hold a regular meeting of the Board of Supervisors ("Board") where the Board may consider any business that may properly come before it.

In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Soom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-68 and 20-112 issued by Governor DeSantis on March 3, 2020 ("Recutive Orders") respectively, including may extensions or supplements thereof, and pursuant to Section 120-54(5)(b)2. Florida Statutes. If such Executive Orders are not extended and the Board is regulared to meet in person, or otherwise conditions allow the meeting to occur in person, the meeting may be held at the location stated above. Anyone wighing to participate in the meeting and obtain information about how the meeting will occur should refer to the District's website, www.sixmileereekCD.com or contact the office of the District's website, www.sixmileereekCD.com or contact the office of the District Managener, e/o Governmental Management Services, LLC, at (904) 940-8800 or joi ver@gmanf.com to obtain access information.

The District fully encourages public par-

James Oliver District Manager 0008311652 October 12, 2020

CHECK REQUEST FORM

DISTRICT/ASSOCIATION:	ix Mile Co	Leek CAA		DATE: 19/2	28/20
PAYABLE TO:	ix mile Cre	ek CDS	do USA	ark #	- বব্দ
AMOUNT REQUESTED:	2,055.25				
REQUESTED BY:	JUis can				
ACCOUNT #	300-207-101	00			
DESCRIPTION OF NEED:	1419 Debt	Service s	Assessmen	tr	
	ever 2015				
1-					
APPROVED BY:	1. Lynn	-			
SIGNATURE:	AS				

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

SPECIAL ASSESSMENT RECEIPTS - FY2019

TAX COLLECTOR

									ASSESSMENTS ASSESSMENTS	- 2	1,086,225	\$	349,246 328,291	\$	228,094 214,408 2015	5	479,949 451,152 2016A		28,936 27,200 2017A		
DATE RECEIVED	DIST.	GRO	SS ASSESSMENTS RECEIVED		SCOUNTS/ ENALTIES	CO	MMISSIONS PAID		INTEREST		RECEIVED	G	ENERAL FUND 32.15%	D	EBT SERVICE 21.00%	D	EBT SERVICE 44.19%	DE	BT SERVICE 2.65%		TOTAL 100%
11/20/18	2	5	14,825.87	\$	593.08	\$	284,68	S		\$	13,949.11	5	4,484.95	\$	2,929.14	s	6,163.42	\$	371.59	5	13,949.11
11/28/18	3	5	126,893.44	\$	5,075.76	\$	2,436.35	\$	-	\$	119,381.33	\$	38,383.77	\$	25,068.61	\$	52,748.71	\$	3,180.24	\$	119,381.33
12/14/18	4	\$	1,15,813,46	\$	4,632,55	\$	2,223.62	5	- 2	\$	108,957.29	\$	35,032,21	\$	22,879.69	\$	48,142.84	5	2,902.55	\$	108,957.29
12/28/18	5	\$	56,279.12	\$	2,251.20	\$	1,080.56	5		\$	52,947.36	\$	17,023.76	\$	11,118.30	5	23,394.82	5	1,410.48	5	52,947.36
1/10/19	INT	\$	300	\$		\$		5	151.77	5	151.77	5	48.80	5	31.87	\$	67.06	5	4.04	5	151.77
1/29/19	6	\$	169,808.46	\$	6,792.38	\$	3,260.32	5		\$	159,755.76	5	51,365.05	5	33,546.75	5	70,588.18	5	4,255,78	5	159,755.76
2/25/19	7	\$	77,541,59	5	2,472.99	5	1,501.37	5		\$	73,567.23	\$	23,653,51	\$	15,448.21	\$	32,505.72	5	1,959.76	\$	73,567.23
3/20/19	В	\$	319,629.12	\$	3,773.57	5	6,317.11	5		5	309,538.44	5	99,523.54	5	64,999.27	5	136,769.74	5	8,245,89	5	309,538.44
4/11/19	INT	5		5	75	5		5	1,835.10	5	1,835.10	\$	590.03	5	385.35	5	810.B4	\$	48.89	5	1,835.10
4/24/19	9	\$	58,268.05	5	20,99	5	1,164.94	5		5	57,082,12	5	18,353.18	. 5	11,986.54	5	25,221.77	\$	1,520.63	\$	57,082.12
6/19/19	10	5	95,722.30	\$		5	1,914.45	5		5	93,807.85	\$	30,161.32	\$	19,698.50	\$	41,449.05	\$	2,498.98	\$	93,807.85
5/24/19	11	5	54,906.35	5		\$	1,098.13	S		5	53,808.22	\$	17,300,55	\$	11,299.07	\$	23,775.19	S	1,433,41	\$	53,808.22
7/15/19	INT	\$		\$	3 3 .	\$		\$	377.15	5	377.15	\$	121.26	5	79.20	5	166.64	\$	10,05	5	377,15
10/9/19	INT	5		\$		\$		\$	34.61	\$	34.61	\$	11,13	\$	7.27	\$	15,29	5	0.92	\$	34.61
10/28/19	EXCESS FEES	\$	9,787.46	\$	1	5		5	100	5	9,787.46	\$	3,146.89	0	2,055.25	\$	4,324.59	\$	260,73	\$	9,787.46
TOTALS		5	1,099,476.22	S	25,612.52	5	21,281.53	\$	2,398.63	S	1,054,980,80	ŝ	339,199.94	\$	221,533.01	Ś	466,143,89	\$	28,103.96	\$	1,054,980.80

300-207-101

DIRECT BILLED ASSESSMENTS

,	DATE	DUE	CHECK		NET	AMOUNT	-	125,532.00 GENERAL	Þ	577,212.34 SERIES	
- 1	RECEIVED	DATE	NO.		ASSESSED	- 1	RECEIVED		FUND		2017A&B
- [10/22/18	10/15/18	1672	\$	31,383.00	Ş	31,383 00	5	31,383.00	S	
- 1	4/4/19	1/1/19	VARIOUS/1732	\$	31,383.00	\$	356,792,00	5	31,383.00	5	325,409.00
-1	4/4/19	4/1/19	VARIOUS/1732	5	498,659.51	5	149,098.41	5	31,383.00	\$	117,715.41
- 1	8/23/19	7/1/19	WIRE	\$	31,383.00	5	31,383.00	5	31,383.00	\$	
- 1	10/28/19	9/30/19	WIRE	\$	209,935.83	\$	209,935.83	5		5	209,935.83
				è	802 700 30	4	778 597 75	4	125,532,00	-	653,060,24

CHECK REQUEST FORM

DISTRICT/ASSOCIATION:	Six Mic Creek CAD	DATE: 10/28/20
PAYABLE TO:	Six Mile Creek CDD	do USBack # 55
AMOUNT REQUESTED:	\$ 4,324.59	
REQUESTED BY: _	I Visca	
ACCOUNT #_	300-207-10200	
DESCRIPTION OF NEED:	7419 Debt Sirvice.	Assessments
نے ۔	Societ 2014A	
_		
APPROVED BY:	A hovera	
SIGNATURE: _	AS.	

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

SPECIAL ASSESSMENT RECEIPTS - FY2019

TAX COLLECTOR

									ASSESSMENTS ASSESSMENTS	400	1,086,225		349,246 328,291	200	228,094 214,408 2015	\$	479,949 451,152 2016A		29,936 27,200 2017A		
DATE RECEIVED	DIST.	GRO	SS ASSESSMENTS RECEIVED		SCOUNTS/ ENALTIES	cc	PAID PAID		INCOME		ET AMOUNT RECEIVED	G	ENERAL FUND 32.15%	D	EBT SERVICE 21.00%	D	EBT SERVICE 44.19%	DI	BT SERVICE 2.65%		TOTAL 100%
11/20/18	2	5	14,825.87	\$	593.08	5	284.68	\$		5	13,949.11	\$	4,484.95	5	2,929.14	5	5,163.42	5	371.59	5	13,949.11
11/28/18	3	\$	126,893.44	\$	5,075.76	\$	2,436.35	\$	10	\$	119,381,33	\$	38,383,77	\$	25,068.61	5	52,748.71	\$	3,180.24	5	119,381.33
12/14/18	4	5	115,813.46	\$	4,632.55	5	2,223.62	\$	100	\$	108,957.29	\$	35,032.21	5	22,879.69	5	48,142.84	5	2,902.55	\$	108,957.29
12/28/18	.5	5	56,279.12	\$	2,251.20	5	1,080.56	5	7 7 6 4	5	52,947.36	15	17,023,76	5	11,118.30	5	23,394.82	5	1,410.48	\$	52,947.36
1/10/19	INT	5		5		5		\$	151.77	\$	151.77	15	48.80	5	31.37	\$	67.06	5	4.04	\$	151.77
1/29/19	6	5	169,808.46	5	6,792.38	5	3,260.32	\$	1	\$	159,755.76	1 \$	51,365.05	\$	33,546.75	5	70,588.18	5	4,255.78	5	159,755.76
2/25/19	7	5	77,541.59	\$	2,472.99	5	1,501.37	\$	19	5	73,567.23	5	23,653.51	5	15,448.21	5	32,505.72	5	1,959.78	5	73,567.23
3/20/19	8	5	319,629.12	\$	3,773.57	5	6,317.11	\$	-	5	309,538.44	s	99,523.54	5	64,999.27	5	136,769.74	5	8,245.89	5	309,538.44
4/11/19	INT	5		\$	100	5		Š	1,835.10	5	1,835.10	Ś	590.03	\$	385.35	S	810.84	5	48.89	5	1,835.10
4/24/19	9	5	58,268.05	5	20.99	5	1,164.94	5		5	57,082.12	İŝ	18,353,18	\$	11,986,54	5	25,221.77	5	1,520.63	5	57,082.12
6/19/19	10	5	95,722.30	\$	Surre	5	1,914.45	s		5	93,807.85		30,161.32	5	19,698.50	\$	41,449.05	5	2,498.98	S	93,807.85
6/24/19	11	5	54,906.35	5		5	1,098.13	S		5	53,808.22		17,300.55		11,299.07	5	23,775.19	5	1,433.41	5	53,808.22
7/15/19	INT	5		5	-	5		5	377.15	5	377.15	İs	121.26	- 90	79.20	Ś	166.64	5	10.05	Ś	377.15
10/9/19	INT	S		\$	1	5		5	34.61	5	34.61		11.13		7.27	5	15.29	5	0.92	5	34.61
10/28/19	EXCESS FEES	5	9,787,46	\$	-	5		5	5.6	5	9,787.46		3,146.89	5	2,055.25	5	4,324.59	3	260,73	5	9,787.46
TOTALS		\$	1,099,476,22	\$	25,612.52	\$	21,281.53	5	2,398.53	\$	1,054,980.80	5	339,199.94	5	221,533.01	5	466,143.89	\$	28,103.96	\$	1,054,980.80

DIRECT BILLED ASSESSMENTS

300-207-102

Г	DATE RECEIVED	DATE	CHECK NO.		NET ASSESSED		AMOUNT RECEIVED		GENERAL FUND		SERIES 2017A&B
Γ	10/22/18	10/15/18	1672	\$	31,383.00	\$	31,383.00	\$	31,383.00	5	7.7
1	4/4/19	1/1/19	VARIOUS/1732	\$	31,383.00	\$	356,792.00	5	31,383.00	5	325,409.00
1	4/4/19	4/1/19	VARIOUS/1732	\$	498,659.51	5	149,098.41	\$	31,383.00	\$	117,715.41
	8/23/19	7/1/19	WIRE	\$	31,383,00	\$	31,383.00	5	31,383.00	\$	
	10/28/19	9/30/19	WIRE	5	209,935.83	\$	209,935.83	\$	100	\$	209,935.83
				\$	802,744.34	5	778,592.24	5	125,532.00	Ś	653,060.24

CHECK REQUEST FORM

DISTRICT/ASSOCIATION: Six Mile Creek CAD	DATE: 10/28/20
PAYABLE TO: Six Mile Cuck CAD do	USBack #55
AMOUNT REQUESTED: # 260.73	
REQUESTED BY: Ous can	
ACCOUNT # 300 - 207 - 10600	
DESCRIPTION OF NEED: F19 Debt Service Assess	smeets
Series 2017A	
APPROVED BY:	
SIGNATURE:	

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

SPECIAL ASSESSMENT RECEIPTS - FY2019

TAX COLLECTOR

							,	100	ASSESSMENTS ASSESSMENTS	\$	1,086,225 1,021,051	\$	349,246 328,291	\$	228,094 214,408 2015	\$	479,949 451,152 2016A	\$	28,936 27,200 2017A		
RECEIVED	DIST.	GRO	RECEIVED		ENALTIES	co	PAID PAID		INTEREST		RECEIVED	G	32.15%	01	21.00%	DI	44.19%	D	2.66%		TOTAL 100%
11/20/18	2	5	14,826.87	\$	593,08	5	284.68	\$	100	5	13,949.11	5	4,484.95	5	2,929.14	\$	6,163.42	5	371,59	\$	13,949.11
11/28/18	3	5	126,893.44	5	5,075.76	5	2,436.35	\$	16 (6)	5	119,381,33	\$	38,383.77	5	25,068.61	5	52,748.71	5	3,180.24	\$	119,381.33
12/14/18	4	5	115,813.46	S	4,632,55	5	2,223.52	5		5	108,957.29	\$	35,032,21	5	22,879.69	\$	48,142,84	\$	2,902.55	\$	108,957.29
12/28/18	5	5	56,279.12	5	2,251.20	5	1,080.56	\$	4.	5	52,947.36	\$	17,023.76	5	11,118.30	5	23,394.82	\$	1,410.48	5	52,947.36
1/10/19	INT	5	4	5	1	5	100	5	151.77	5	151,77	\$	48,80	\$	31.87	\$	67.06	\$	4.04	5	151.77
1/29/19	6	\$	169,808.46	5	6,792.38	5	3,260.32	\$		5	159,755.76	\$	51,365.05	\$	33,546.75	\$	70,588.18	5	4,255.78	\$	159,755.76
2/25/19	7	\$	77,541.59	5	2,472.99	5	1,501.37	5		5	73,567.23	\$	23,653.51	5	15,448.21	5	32,505.72	5	1,959.78	5	73,567.23
3/20/19	8	\$	319,629.12	5	3,773.57	5	6,317.11	5		5	309,538.44	5	99,523.54	5	64,999.27	5	136,769.74	5	8,245.89	5	309,538,44
4/11/19	INT	5	1	5		5		5	1,835.10	5	1,835,10	15	590.03	5	385.35	5	810.84	5	48.89	\$	1,835.10
4/24/19	9	5	58,268.05	5	20.99	5	1,164.94	5		5	57,082.12	5	18,353.16	5	11,986.54	\$	25,221.77	\$	1,520.63	\$	57,082.12
6/19/19	10	5	95,722.30	5		5	1,914.45	5	191	5	93,807.85	15	30,161,32	5	19,698.50	5	41,449.05	5	2,498.98	\$	93,807.85
6/24/19	11	5	54,906.35	5	-	5	1,098.13	5		S	53,808.22	15	17,300.55	5	11,299.07	5	23,775.19	5	1,433.41	5	53,808.22
7/15/19	INT	\$		5	040	5		\$	377.15	5	377.15	15	121.26	\$	79.20	\$	166.64	\$	10.05	\$	377.15
10/9/19	INT	\$		5		5		5	34.61	5	34.61	15	11,13	\$	7.27	\$	15.29	5	0.92	\$	34.61
10/28/19	EXCESS FEES	\$	9,787.46	\$	-	\$	- 21	\$	11.384	\$	9,787.46	\$	3,146.89	5	2,055.25	\$	4,324.59	\$	260.73	15	9,787.46
TOTALS		\$	1,099,476.22	\$	25,612.52	5	21,281.53	\$	2,398.63	5	1,054,980.80	5	339,199.94	5	221,533.01	5	466,143.89	5	28,103.96	5	1,054,980.80

DIRECT BILLED ASSESSMENTS

300-207-126

SIX.	DATE	DUE	CHECK	,	802,744.34 NET		AMOUNT		GENERAL	•	SERIES
	RECEIVED	DATE	NO.		ASSESSED		RECEIVED		FUND		2017A&B
	10/22/18	10/15/18	1672	5	31,383,00	\$	31,383.00	\$	31,383.00	\$	
	4/4/19	1/1/19	VARIOUS/1732	5	31,383.00	5	356,792.00	\$	31,383.00	5	325,409.00
	4/4/19	4/1/19	VARIOUS/1732	5	498,659.51	\$	149,098.41	5	31,383.00	5	117,715.41
	8/23/19	7/1/19	WIRE	5	31,383.00	5	31,383.00	5	31,383.00	5	
	10/28/19	9/30/19	WIRE	\$	209,935,83	\$	209,935.83	5	-	5	209,935.83
				\$	802,744.34	\$	778,592.24	5	125,532.00	5	653,060.24

INVOICES A	**PLEASE FILL IN ALL Y RE DUE EACH MONDAY BY 8AN			.ORG		
REMIT PAYMENT TO:	BILL TO:		INVOICE#			
Christopher Mobley	Six Mile Creek CDD	Six Mile Creek CDD				
ı	475 West Town Place, 9	Suite 114	INVOICE DATE:		10/28/20	
	St. Augustine, FL 32092		TOTAL DUE:		\$160.00	
	BLUE BOXES PAYRO	LL USE ONLY	DUE DATE:	UPON	RECEIPT	
DATE	CAD#	TIMEIN	TIMEOUT	TOTAL HOURS	TOTAL DUE	
Tuesday, October 27, 2020	SJSO20CAD204316	5:30 AM	9:30 AM	4	\$160.00	
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	4	\$160.00	

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood. Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.



MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE **PLEASE FILL IN ALL YELLOW BOXES**

INVOICES ARE DUE EACH MONDAY BY 8AM	- SEND TO RMNELSON@SJSO.ORG
---------------------------------------	-------------------------------

REMIT PAYMENT TO:	BILL TO:	3 Y 1 49	INVOICE#		
Christopher Mobley	Six Mile Creek CDD	SERVICE DATI			
	475 West Town Place,	Suite 114	INVOICE DAT	Et Market	10/30/20
	St. Augustine, FL 32092	2	TOTAL DUE:	We will	\$320.00
	BLUE BOXES PAYRO	LL USE ONLY	DUE DATE:	UPON	RECEIPT
DATE	CAD#	TIMEIN	TIMEOUT	TOTAL HOURS	TOTAL DUE
Wednesday, October 28, 2020	SJS020CAD205434	7:30 PM	11:30 PM	4	\$160.00
Thursday, October 29, 2020	SJSO20CAD206141	8:30 PM	12:30 AM	4	\$160.00
ACTIVITY/COMMENTS:		HOUR RATE	\$40.00	8	\$320.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood. Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.



Pay by Phone (844) 752-8845 Phone (904) 209-2700 Fax (904) 209-2718 Toll Free (877) 837-2311

> PO Drawer 3006 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMA	RK SUBDIVISION
Account Number: 556887-132900	
Service Address: 805 TRAILMARK DR	
Service Type: Commercial	
Days in Billing Cycle:	30
Deposit Amount:	0.00
Deposit Date:	
Geo Code:	WGV
Meter Number:	77848570
Present Read Date:	10/19/2020
Previous Read Date:	09/19/2020
Current Reading:	540747
Previous Reading:	528314
Gallon Usage (1000s):	124.33

RECEIVED

OCT 26 2020

Statement Dat	Š
10/19/2020	

Past Due Balance

Current Charges

Please detach and return with your payment.

Amount Now Due / Credits

Current Charges Due Date 11/18/2020

	Current Mo	nth Activity	1		
Services Dates	Service Description		Units	Amount	Total
9/19/20	Amount of Your Last State	ment		13.16	695.32
10/12/20	Payment - Thank You			-695.32	
	Past Due Balance				0.00
	Water Rates				
	Base Rate	103.84	1.00	103.84	
Consumption Fees	0 - 40,000 Gallons	3.29	40.00	131.60	
A STATE OF THE PARTY OF THE PAR	40,001 - 80,000 Gallons	4.11	40.00	164.40	
	80,001 - 160,000 Gallons	6.93	44.33	307.21	
	Water Total		124.33		707.05
	Wastewater Rates				
	Base Rate	121.92	1.00	121.92	
Consumption Fees	0 + Sewer Gallons	5.75	124.33	714.90	
A. C. S.	Wastewater Total		124.33		836.82

Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2019, SJCUD detected 14 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfl.us/WaterReport/NorthWest. pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700. PLEASE

00000013290000000556887000000154387000000156703

www.sjcutility.us

FL29539F

0.00 1,543.87

1,543.87

See reverse for monthly draft options or credit card payments.

ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006 Temp-Return Service Requested

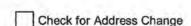
ount Number		Date Due	
887-132900	1	1/18/2020	
Current Charges/Credits	Amount Now Due	After Due Date Pay	
1,543.87	1,543.87	1,567.03	
	887-132900 Current Charges/Credits	887-132900 1 Current Amount Charges/Credits Now Due	

Please write your account number on your check and remit to:

վիրելիկերիկայանը հատերերութինի վերելիրելիայի

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION 1408 HAMLIN AVE UNIT E 3496 SAINT CLOUD FL 34771-8588

ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006



*********AUTO**MIXED AADC 300

<u>իլվուկներկիկիցիի ինվարգակարհագիի բիկիգոնի</u>

0.00

32.48

32.48

Current Charges Due Date

Pay by Phone (844) 752-8845 Phone (904) 209-2700 Fax (904) 209-2718 Toll Free (877) 837-2311

> PO Drawer 3006 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK	SUBDIVISION
Account Number: 556887-135864	
Service Address: 295 BACK CREEK DR	
Service Type: Commercial	
Days in Billing Cycle:	30
Deposit Amount: \$ Deposit Date:	0.00
Geo Code:	WGV
Meter Number:	86147234
Present Read Date:	10/19/2020
Previous Read Date:	09/19/2020
Current Reading:	25
Previous Reading:	24
Gallon Usage (1000s):	0.01
RECEIV	
OCT 26 2)50

	Current Mo	onth Activity			
Services Dates	Service Description		Units	Amount	Total
9/19/20	Amount of Your Last State	ement		1000	32.45
10/12/20	Payment - Thank You			-32.45	
	Past Due Balance				0.00
	Water Rates				
	Base Rate	32.45	1.00	32.45	
Consumption Fees	0 - 13,000 Gallons	3.29	0.01	0.03	
	Water Total		0.01		32.48

Statement Date

Past Due Balance

Current Charges

Please detach and return with your payment.

Amount Now Due / Credits

Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2019, SJCUD detected 14 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfl.us/WaterReport/NorthWest. pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700. **PLEASE**

www.sjcutility.us

See reverse for monthly draft options or credit card payments.

ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006 Temp-Return Service Requested

Account Number			Date Due	
556887-135864		1	1/18/2020	
Past Due Amount	Current Charges/Credits		ount v Due	After Due Date Pay
0.00	32.48	32	2.48	37.48



Please write your account number on your check and remit to:

չչեննիլիութիներինիոնինիորի հիմններիկինիկի SIX MILE CREEK CDD/TRAILMARK SUBDIVISION 3496 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006 **ԿուՈլբրգիՈղեիթեիեՈհյ||ՍուիյելՈւիիթի**կիվ

00000013586400000055688700000003248000000003748

1 1	Obserte	£	Adda	OL
	Check	TOF	Address	Change



W.B.MASON CO., INC. 59 Centre St Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

APPROVED By Alex Boyer at 3:17 pm, Oct 29, 2020

Amenity-Operating Supplies

9-3 100	PIV
Invoice Number	211048022
Customer Number	C2689219
Invoice Date	06/10/2020
Due Date	07/10/2020
Order Date	06/09/2020
Order Number	S103854972
Order Method	REPWEB

(Page 1)



EVERGREEN LIFESTYLES MANAGEMENT SIX MI 805 TRAILMARK DR SAINT AUGUSTINE FL 32092-7634 Delivery Address Evergreen Lifestyles Management Six Mile Creek CDD 805 TrailMark Drive Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWF6U19AN	INKCART, HP 952XL, BK-2K	2	EA	41.99	83.98
HEWN9K27AN	INKGART, HP952, CYN, MAG, YEL 3 / PK	2	PK	62.49	124.98
WBMUPSFREIGHT	UPS FREIGHT	1	EA	0.00	0.00

SUBTOTAL: 208.96
TAX & BOTTLE DEPOSITS TOTAL: 13.58
ORDER TOTAL: 222.54
Total Due: 222.54

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. 59 Centre St - Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Total Due	222.54	
Terms	Net 3	
Invoice Date	06/10/2020	
Invoice Number	211048022	
Customer Number	C2689219	

Amount Enclosed \$

EVERGREEN LIFESTYLES MANAGEMENT SIX MI 805 TRAILMARK DR SAINT AUGUSTINE FL 32092-7634

> W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

Remittance Section



By Alex Boyer at 8:57 am, Oct 19, 2020

(Page 1)

W.B.WASON

Amenity-Operating Supplies

W.B.MASON CO., INC. 001-336-53800-51000 V 59 Centre St

Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

	1 19
Invoice Number	214340977
Customer Number	C2689219
Invoice Date	10/02/2020
Due Date	11/01/2020
Order Date	10/01/2020
Order Number	\$107790122
Order Method	REPWEB



Delivery Address

Evergreen Lifestyles Management Six Mile Creek CDD 805 TrailMark Drive Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

18210 1 AB 0.419 E0098X 10112 D6685192843 S2 P7737293 0001:0001

իրկիիիկերությունի արդականություն անկիրին իր

EVERGREEN LIFESTYLES MANAGEMENT SIX MI 805 TRAILMARK DR SAINT AUGUSTINE FL 32092-7634

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

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Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
GMT6758	KCUP, GMT, PUMPKIN SPICE, 24/BX (SEASONAL), SLIM.	1	BX	10.99	10.99
GMT0845	KCUP, DUNKIN, ORGINAL BLEND, 24/BX, SLIM	1	BX	11.99	11.99
SCJ200411	BEVERAGE,SPLENDA,400CT	9	BX	14.99	14.99
DXE5342DX	CUP,HOT,PERFECTOUCH,120Z,COFFEE HAZE,500/CT	1	CT	50.39	14.99 50.39
GMT6805	KCUP, CAFE ESCAPES, CHAI LATTE, 24/BX, SLIM	1	BX	11.99	11.99
NWLWIPESAN160	WIPE SANITIZING ALCOHOL 160/TB (SWT12160)	1	EA	7.49	7.49

SUBTOTAL: 107.84
TAX & BOTTLE DEPOSITS TOTAL: 3.76
ORDER TOTAL: 111.60
Total Due: 111.60

To ensure proper credit, please detach and return below portion with your payment

W.B.MASON

W.B. MASON CO., INC. 59 Centre St - Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C2689219
Invoice Number	214340977
Invoice Date	10/02/2020
Terms	Net 30
Total Due	111.60

Amount Enclosed \$

EVERGREEN LIFESTYLES MANAGEMENT SIX MI 805 TRAILMARK DR SAINT AUGUSTINE FL 32092-7634

> W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

(Page 1)

PM

W.B.MASON # 117

Amenity-Operating Supplies

W.B.MASON CO., INC. 001-330 - 53800- 51000 59 Centre St Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Invoice Number	214475958
Customer Number	C2689219
Invoice Date	10/08/2020
Due Date	11/07/2020
Order Date	06/09/2020
Order Number	S103854972
Order Method	REPWEB



10044 1 MB 0.439 E0258X 10393 D6703900273 S2 P7750383 0001:0002

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EVERGREEN LIFESTYLES MANAGEMENT SIX MI 805 TRAILMARK DR SAINT AUGUSTINE FL 32092-7634



Delivery Address

Evergreen Lifestyles Management Six Mile Creek CDD 805 TrailMark Drive Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

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Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
PGC79009	PAD,ERASER,ORIG,6/PK, 6PK/CT	1	PK	6.19	6.19

SUBTOTAL: 6.19
TAX & BOTTLE DEPOSITS TOTAL: 0.40
ORDER TOTAL: 6.59

Total Due: 6.5

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. 59 Centre St - Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C2689219
Invoice Number	214475958
Invoice Date	10/08/2020
Terms	Net 30
Total Due	6.59

Amount Enclosed \$

EVERGREEN LIFESTYLES MANAGEMENT SIX MI 805 TRAILMARK DR SAINT AUGUSTINE FL 32092-7634

> W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



APPROVED By Alex Boyer at 9:21 am, Oct 21, 2020

(Page 1)



Amenity-Operating Supplies

W.B.MASON CO., INC. 59 Centre St Brockton, MA 02301

001-335-53800-51000

Address Service Requested 888-WB-MASON www.wbmason.com

Invoice Number	214476114
Customer Number	C2689219
Invoice Date	10/08/2020
Due Date	11/07/2020
Order Date	05/18/2020
Order Number	\$103866728
Order Method	PHONE

10044 1 MB 0.439 E0258 10394 D670390D615 S2 P7750383 0002:0002

Որերըսեփերականիկիրիկիինակենիայնկիներեր

EVERGREEN LIFESTYLES MANAGEMENT SIX MI 805 TRAILMARK DR SAINT AUGUSTINE FL 32092-7634



Delivery Address

Evergreen Lifestyles Management Six Mile Creek CDD 805 TrailMark Drive Saint Augustine FL 32092

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638323931

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
PGC79009	PAD, ERASER, ORIG, 6/PK, 6PK/CT	1	PK	6.19	6.19

SUBTOTAL: 6.19 TAX & BOTTLE DEPOSITS TOTAL: 0.40 ORDER TOTAL: 6.59 Total Due:

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC. 59 Centre St - Brockton, MA 02301

Address Service Requested 888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	C2689219
Invoice Number	214476114
Invoice Date	10/08/2020
Terms	Net 30
Total Due	6.59

Amount Enclosed \$

EVERGREEN LIFESTYLES MANAGEMENT SIX MI 805 TRAILMARK DR SAINT AUGUSTINE FL 32092-7634

> W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



SIX MILE CREEK CDD 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588 Page: Issue Date:

Account Number:

1 of 3 Oct 19, 2020 156327439 No V 20

#27 001-330-53800 1000 Phone/Internet STVC-NOV20

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

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Account summary		
Your last bill		\$224.08
Payments - Thank you!	Page 2	-\$224.08
Remaining balance		\$0.00
Service summary		
Internet	Page 2	\$0.00
Phone	Page 2	\$112.41
Total services		\$112.41

UC1 | U 2020

Total due

\$112.41

Please pay by Nov 10, 2020

Ways to pay and manage your account:









Page:

Issue Date: Account Number: 2 of 3 Oct 19, 2020

156327439

Account activity

Your last bill		\$224.08
Payments		
1. Payment by Check posted	Sep 24	-\$112.04
2. Payment by Check posted	Oct 13	-\$112.04
Total for payments		-\$224.08
Remaining balance		\$0.00

Service activity

(HD)	Internet	

onth	nly charges	Oct 20 - Nov 19	
1.	Internet 12 (Promotonal Offer)		\$0.00
2.	Internet Equipment Fee (Promotional Offer)		\$0.00

Phone

Mont	hly charges	Oct 20 - Nov 19	
1.	1. Phone Unlimited N. America 904.295.8161		\$55.00
2.	Non-Published Quantity - 1 904.295.8161 (Complimentary Rate)		\$0.00
3,	Phone 904.295.8162		\$30.00
Surch	narges & fees		
4.	Cost Assessment Charge		\$2.08
5.	FL County 911 Service Fee		\$0.80
6.	Federal Universal Service Charge		\$14.95
Gove	rnment taxes & fees		
7.	FL Gross Receipts Tax		\$2.37
8.	FL Local Communications Tax		\$2.14





Page:

Issue Date:

. .

3 of 3 Oct 19, 2020

Account Number:

156327439

...Phone continued

9. FL State Communications Tax

\$5.07

Total for Phone

\$112.41

News you can use

Late payment fee increase

The late payment fee, where applicable, will increase from \$9.25 to \$9.99 effective 12/1/2020.

Important information

Late payment fee

A late payment fee of \$9.25 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Florida.

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SIX MILE CREEK INVESTMENT GROU 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588 Page: Issue Date: Account Number: 1 of 3 Oct 21, 2020 257295491 hbv 20

727 201-330-53800-41000 Phose/memel Sive-Novao

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary		
Your last bill		\$248.70
Payments - Thank you!	Page 2	-\$248.70
Remaining balance		\$0.00
Service summary		
Internet	Page 2	\$74.90
Phone	Page 2	\$49.62
Total services		\$124.52



Please pay by Nov 14, 2020

Total due

Ways to pay and manage your account:







\$124.52



Page:

Issue Date: Account Number: 2 of 3 Oct 21, 2020 257295491

Account activity

Your last bill		\$248.70
Payments		
1. Payment by Check posted	Sep 24	-\$124.35
2. Payment by Check posted	Oct 13	-\$124.35
Total for payments		-\$248.70
Remaining balance		\$0.00

Service activity

den.	Internet
Ut-S	miternet

Monthly charges	0.4.22 4124	
1. Internet 50M / 10M	Oct 22 - Nov 21	\$70.00
(Promotional Offer)		
Surcharges & fees		
2. Cost Assessment Charge		\$4.90
Total for Internet		\$74.90

) Phone

	The Article of the Control	
hly charges	Oct 22 - Nov 21	
Phone Unlimited N. America 904.940.0697 (Promotional Offer)		\$37,50
arges & fees		
Cost Assessment Charge		\$0.92
FL County 911 Service Fee		\$0.40
Federal Universal Service Charge		\$6.59
rnment taxes & fees		
FL Gross Receipts Tax		\$1.04
FL Local Communications Tax		\$0.94
1	(Promotional Offer) narges & fees Cost Assessment Charge FL County 911 Service Fee Federal Universal Service Charge rnment taxes & fees FL Gross Receipts Tax	Phone Unlimited N. America 904.940.0697 (Promotional Offer) marges & fees Cost Assessment Charge FL County 911 Service Fee Federal Universal Service Charge rnment taxes & fees FL Gross Receipts Tax





Page:

Issue Date: Account Number: Oct 21, 2020

3 of 3

257295491

...Phone continued

7. FL State Communications Tax

\$2.23

Total for Phone

\$49.62

News you can use

Late payment fee increase

The late payment fee, where applicable, will increase from \$9.25 to \$9.99 effective 12/1/2020.

Important information

Late payment fee

A late payment fee of \$9.25 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T

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SIX MILE CREEK ACCOUNTS PAYABLE 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588 Page: Issue Date: Account Number: 1 of 3 Oct 28, 2020 292565993 Nove O

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$16.05

Please pay by: Nov 19, 2020

Account summary	ove/Internot ruc-1 budo	1
Your last bill		\$16.05
Payment, Oct 21 - Thank yo	-\$16.05	
Remaining balance	\$0.00	
Service summary		
TV	Page 2	\$0.00
Internet	Page 2	\$16.05
Total services		\$16.05

RECEIVED

NOV 092020

BY:____

Ways to pay and manage your account:



Total due

Please pay by Nov 19, 2020





\$16.05



Page:

2 of 3

Issue Date:

Oct 28, 2020

Account Number:

292565993

Service activity

TV - U-verse TV

Mont	hly charges	Oct 29 - Nov 28	
1.	AT&T U-verse TV BV-Deluxe (AT&T Connected Communities)		\$0.00
2.	HD Technology Fee (AT&T Connected Communities)		\$0.00
3.	Receiver Fee 100% Off Wired STB		\$0.00
4.	Receiver Fee 100% Off Wired STB		\$0.00
5.	Receiver Fee 100% Off Wired STB		\$0,00
T.6.	l for TV - IL verse TV		\$0.0

Total for IV - U-verse IV

30.00



Internet

Mont	hly charges	Oct 29 - Nov 28	
1.	Internet 25M / 5M (Promotional Offer)		\$0.00
2.	Static IP 8		\$15.00
Surch	narges & fees		
3.	Cost Assessment Charge		\$1.05
Tota	I for Internet		\$16.05

News you can use

Late payment fee increase

The late payment fee, where applicable, will increase from \$9.25 to \$9.99 effective 12/1/2020.

Important information

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Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically, If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

U-verse closed-captioning issues

For closed-captioning issues, you may contact us immediately at ClosedCaptioning@att.com or 800.288.2020 or in writing at AT&T Closed Captioning, ATTN: Mr. Timmermans, Associate Director, 1010 Pine Street, 11E-X-04, St. Louis, MO 63101.

Legal notification





...Important information continued

For information on upcoming U-verse TV programming changes please consult the Legal Notices published in USA Today on the first and third Tuesday of each month or our website att.com/U-verseprogrammingchanges.

AT&T U-verse $^{\mbox{\scriptsize SM}}$ TV, AT&T Internet and AT&T Phone provided by AT&T Florida.

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Page:

3 of 3

Issue Date: Account Number: Oct 28, 2020

292565993



Advanced Disposal

ADVANCED DISPOSAL ST JOHNS COUNTY - PW

JACKSONVILLE FL 32256

7580 PHILIPS HWY

#40 001-330-53800-43300 rash Removal 11/01-11/30 RETURN SERVICE REQUESTED 000758 000000021

թվընդերգութեկիկնենիինդիկիկիկի SIX MILE CREEK COMMUNITY DEVELOPMNT DIST 1408 HAMLIN AVE UNIT E

SAINT CLOUD FL 34771-8588

NOV 2 2020

Pay By Phone: Phone PIN: 20:

Advanced Disposal is a company bringin solutions to a clean environment. How ca your business or home become greaner. us at www.AdvancedDisposal.com.

Should you have questions about charge back of this invoice, call your service repre www.AdvancedDisposal.com.

Thank you for your business!

Account Information

PW003548 Account Number Site Number October 31, 2020 Invoice Date Invoice Number PW0000092690

Account Summary

Previous Balance \$171.87 Payments/Adjustments \$171.87 Current Invoice Amount \$171.96

Amount Due \$171.96 Due Date **Upon Receipt**

Invoice Breakdown Current \$171.96 30 days - past due \$0.00 60 days - past due \$0.00 90 days - past due \$0.00

It's easy being Green...sign up for abill and auto pay at http://www.AdvancedDisposal.com/billpay

Contact Us

(904) 783-7000 JacksonvilleFL@AdvancedDisposal.com Previous Balance

10/13/20 LOCKBOX AUTOMATED -\$171. Payments and Adjustments

TRAILMARK AMENITY CENTER (0001) 805 TRAILMARK DR ST AUGUSTINE, FL

Date	Description	Reference	Qty	Ur
1.00 - 4.0	OYD:COMM FL TRASH (00	01)		
10/31/20	TRASH STANDARD		1.0	00
	SERVICE:			
	11/01/20-11/30/20			
10/31/20	ENERGY CHARGE		1.0	00
10/31/20	ENVIRONMENTAL CHAI	RGE	1.0	00
	St Johns South Comm Fl	P	145.9	98
	SITE TOTAL			
10/31/20	C ADMIN FEE	SC97790	1.0	00
10/31/20	COMPLIANCE AND	SC97791	1.0	00
	BUSINESS IMPACT			
	CHARGE			

PW201021l001.bd-1515-000000021

Online Bill Pay

Great for regular payments

Visit www.advanceddisposat.com/bilipay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

Make a one-time payment

Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

How to Pay Your Bill

St Johns South Comm FF

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time pay

17.79

Call 1-877-720-1583 to mak phone.

To ensure fastest service. Phone PIN ready, which ca of your invoice.

We accept MasterCard, Vis and Discover. An automate process your payment. This making single payments.





SIX MILE CREEK COMMUNITY DEVELOPMNT DIST 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

Account Informati

Account Number Site Number Invoice Date Invoice Number



Current Charges (Continued)

Current Charges Amount Due

\$160.00

MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE **PLEASE FILL IN ALL YELLOW BOXES**

REMIT PAYMENT TO:	BILL TO:		INVOICE #	AE 1025	10
Adam Eminisor	Six Mile Creek CDD		SERVICE DATE:		10/25/20
	475 West Town Place, Suite 114		INVOICE DATE:		
	St. Augustine, FL 32092		TOTAL DUE:		\$160.00
BLUE BOXES PAYROLL USE ONLY		DUE DATE:	UPON	RECEIPT	
DATE	CAD#	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Sunday, October 25, 2020	SJSO20CAD203372	5:15 PM	9:15 PM	4	\$160.00
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				
	SJSO19CAD				-

Multiple traffic stops were conducted for various violations. I patrolled the neighborhood to include the amenity center, construction zones, and Kayak launch.

SJSO19CAD SJSO19CAD

APPROVED

ACTIVITY / COMMENTS:

By Alex Boyer at 9:12 am, Nov 02, 2020

O&M-Security Patrol

#139 001-320-53800-34500 Security Serv 10/25/20

RECEIVED

HOUR RATE

\$40.00

NOV 0 2 2020

BY:_____

MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE

PLEASE FILL IN ALL YELLOW BOXES

INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG

REMIT PAYMENT TO: INVOICE# | A E 10 3 (20)

			A COLUMN TO SERVICE STATE OF THE PARTY OF TH	10	Contract of the contract of th
Adam Eminisor	Six Mile Creek CDD	Six Mile Creek CDD		SERVICE DATE:	
	475 West Town Place, Suite 114		INVOICE DATE:		
	St. Augustine, FL 3209)2	TOTAL DUE:		\$250.00
	BLUE BOXES PAYRO	LL USE ONLY	DUE DATE:	UPON	RECEIPT
DATE	CAD#	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, October 31, 2020	SJSO20CAD207463	6:00 PM	11:00 PM	5	\$250.00
	SJSO19CAD				
	SJSO19CAD				7
	SJSO19CAD	2			
ACTIVITY / COMMENTS:		HOUR RATE	\$50.00	5	\$250.00

Multiple traffic stops were conducted for various violations. 2 golf carts were stopped and informed of the laws pertaining to low speed vehicles on public roadways. 2 subjects were stopped entering the power line areas off of Back Creek Dr, both were issued trespassed warnings. A drunk driver was stopped on Trailmark Dr. near Pacetti Rd. SJSO patrol units responded and took over the investigation.

APPROVED

By Alex Boyer at 8:58 am, Nov 02, 2020

O&M-Security Patrol

#139 001-320-53800-34500 security serv 10/31/20

RECEIV	ED
RECEI	

NOV 02 2020

BY:____

APPROVED

By Alex Boyer at 9:15 am, Nov 02, 2020

From: To: Subject:

Date:

Info@BugOutService.com

Alex Boyer

Your Electronic Statement

Attachments:

Sunday, November 1, 2020 12:51:59 PM CompanyLogo4631.png Amenity-Landscape Contingency

RECEIVED



NOV 2:020

BY:____

STATEMENT

Statement Date: 11/01/20

Bug Out PO Box 600730 Jacksonville, FL 32260-0730 904-743-8272 Bill To [766527] Six Mile Creek CDD 1408 Hamlin Ave Unit E

Saint Cloud, FL 34771-8588

Date	Invoice	Description	Amount	Balance	Due

Service Address: Six Mile Creek CDD, Trailmark Amenities Center 805 Trailmark Dr, Saint Augustine, FL 32092-7634

11/01/20 13023541 Lawn Service Recurring

220.00 220.00 220.00

Current	30 Days	60 Days	Over 90 Days	Total
220.00	0.00	0.00	0.00	220.00

We appreciate your prompt payment.

118 001-330-53800-46600 Mthly lawn + restment. Nov

	T TO:	BILL TO:		INVOICE# CM 110420		
Christopher Mo	bley	Six Mile Creek CDD		SERVICE DAT	E:	
		475 West Town Place,	Suite 114	INVOICE DAT	re:	11/4/20
		St. Augustine, FL 3209	2	TOTAL DUE:		\$160.00
		BLUE BOXES PAYRO	LL USE ONLY	DUE DATE:	UPON	RECEIPT
	DATE	CAD#	TIME IN	TIME OUT	HOURS	TOTAL DUE
Tuesday, November 3, 2020		SJSO20CAD209483	9:00 PM	1:00 AM	4	\$160.00
the entire neigh AConducted traffi	borhood with no i c enforcement on	enity center area, pool area, p ssues to report. Monitored tra Trailmark Drive and Weather railmark Drive and kayak laun	affic entering/e ed Edge Drive.	xiting the neigl Focused effort	hborhood.	
	APPRO By Alex I)VED Boyer at 9:00 am, No	ov 04, 2020			
#138 001-320-5 Security S	53900 - 34:00 ervs _ 11/04/2	curity Patrol				
			REC	EIVEI)	
			NOV	4 2020		
			BY:			

Florida Department of Economic Opportunity, Special District Accountability Program

Invoice No.: 83276			Date Invoiced: 10/01/
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$17
		ges directly on the form, and sign e, and Registered Office Addre	
Mr. Wesley Ha	nroe Street, Suite 300	pment District	FLORIDA DEPARTMENT & ECONOMIC OPPORTUNITY #8 001-310-51300-54000 Special district fee-Fyzl RECEIVE
			TECEIVE
2. Telephone:	(850) 222-750)	Many No. 10
3. Fax:	(850) 224-855	1	NOV 3 2020
4. Email:	wesh@hgslaw	.com	
5. Status:	Independent		BY:
6. Governing Body:	Elected		
7. Website Address:	www.sixmilecr	eekcdd.com	
8. County(ies):	St. Johns		
9. Function(s):	Community De	velopment	
10. Boundary Map on File:	04/13/2007		
 Creation Document on Fi 			
12, Date Established:	03/07/2007		
13. Creation Method:	The state of the s	vernor and Cabinet	
14. Local Governing Authorit	5 TO LEW TOWNS TO SERVER.	Married Library Construction and	- W - O 1
15. Creation Document(s):		2GGG - 1.001, Florida Administ	rative Code
 Statutory Authority: Authority to Issue Bonds 		lorida Statutes	
18. Revenue Source(s);	Assessments		
19. Most Recent Update:	10/29/2019		
		(a main and a second
	mation above (changes/	idted if necessary) is accurate a	
Registered Agent's Signature:	Weilly (am	Date 2/2020
STEP 2; Pay the annual fee or	certify eligibility for the ze	ero fee:	
a. Pay the Annual Fee: I	Pay the annual fee online	by following the instructions at	www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Departm	ent of Economic Opportu	nity.	
b. Or. Certify Eligibility for	the Zero Fee: By initialing	each of the following items. I. th	e above signed registered agent, do hereby
			ts contained herein and on any attachments
		1200.00 그런 사용 공주 (100 100 100 100 100 100 100 100 100 10	
			stand that any information I give may be verified.
1 This special distri	ct and its Certified Public	Accountant determined the spec	cial district is not a component unit of a local
general-purpose	government.		
2 This special distri	ct is in compliance with th	e reporting requirements of the I	Department of Financial Services.
3 This special district	ct reported \$3,000 or less	in annual revenues to the Depa	rtment of Financial Services on its Fiscal Year
			e statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ____ Denied: ____ Reason:_ STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



130235324120248766800000

Please request changes on the back. Notes on the front will not be detected.

իցքներնկնութիկերինի փոկմիննարկլիկերեկ

NOV 0 9 2020

7,8

1302 8



BY:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588 0009 087414

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total	amount you owe	New charges due by	Amount enclosed
35324-120240	20	\$86.67	Nov 24 2020	\$

Your electric statement

For: Oct 02 2020 to Nov 03 2020 (32 days)

Customer name: SIX MILE CREEK COMMUNITY Service address: 596 TRAILMARK DR # PUMP

Account number: 35324-12024

Statement date: Next meter reading: Nov 03 2020 Dec 02 2020

84.50**

2.17

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
20.40	20.40 CR	0.00	0.00	86.67	\$86.67	Nov 24 2020

Meter reading - Meter KJ82919

Current reading		43754
Previous reading		- 42909
kWh used		845
Energy usage	Last	This
	Year	Year
kWh this month	554	845
Service days	30	32
kWh per day	18	26

Total new charges Total amount you owe

Amount of your last bill Payment received - Thank you

Electric service amount Gross receipts tax

Balance before new charges

\$86.67 \$86.67

20.40

20,40 CR \$0.00

includes the following charges: Customer charge: \$10.62 Fuel: \$18.73

**The electric service amount

(\$0.022160 per kWh)

Non-fuel: \$55.15

(\$0.065270 per kWh)

- Payment received after January 25, 2021 is considered LATE; a late payment charge of 1% will apply.

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)



Please have your account number ready when contacting FPL. Customer service: 1-800-375-2434 1-800-226-3545 Outside Florida:

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service) Online at: www.FPL.com



Please request changes on the back.

Notes on the front will not be detected.

1302520687812579986000000

RECEIVED

7,8

1302 7

NOV 092020

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588 BY:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number: 52068-78125

Account number	Total amount you owe	New charges due by	Amount enclosed
52068-78125	\$68.99	Nov 24 2020	\$

Your electric statement

For: Oct 02 2020 to Nov 03 2020 (32 days)

Customer name: SIX MILE CREEK COMMUNITY Service address: 801 TRAILMARK DR # AMENITY 330-536-41000

Statement date:

Nov 03 2020

Next meter reading:

Dec 02 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
57.08	57.08 CR	0.00	0.00	68.99	\$68.99	Nov 24 2020

Meter reading - Meter KL87133

Current reading Previous reading		22926 - 22278	Amount of your last bill Payment received - That
kWh used		648	Balance before new cha
Energy usage	Last Year	This Year	New charges (Rate: GS- Electric service amount
kWh this month	552 30	648 32	Gross receipts tax
Service days kWh per day	18	20	Total new charges

**The electric service amount includes the following charges:

Customer charge:	\$10.62
Fuel:	\$14.36
(\$0.022160 per kWh)	
Non-fuel:	\$42.29

(\$0.065270 per kWh)

\$42.29

ayment received - Thank you 57.08 CR Balance before new charges \$0.00

ew charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) lectric service amount 67.27** 1.72 ross receipts tax

Total amount you owe

\$68.99

\$68,99

57.08

- Payment received after January 25, 2021 is considered LATE; a late payment charge of 1% will apply.



Please have your account number ready when contacting FPL 1-800-375-2434

Customer service: Outside Florida:

1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service) Online at:



Please request changes on the back. Notes on the front will not be detected.

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SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

1302653635056763815850000

RECEIVED

NOV 0 9 2020

BY:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
62363-50267	\$2,821.83	Nov 24 2020	\$

Your electric statement

For: Oct 02 2020 to Nov 03 2020 (32 days)

Customer name: SIX MILE CREEK COMMUNITY

Service address: 000 PACETTI RD

Account number: 62363-50267

Statement date:

Nov 03 2020 Dec 02 2020

Next bill date:

	Total	New	
New	amount	charges	è
charges	you owe	due by	4
(+)	(=)		

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
2,821.83	2,821.83 CR	0.00	0.00	2,821.83	\$2,821.83	Nov 24 2020

Total kwn used		1885
Energy usage	Last	This
	Year	Year
kWh this month	5945	1885
Service days	30	32
kWh per day	198	59

**The electric service amount includes the following charges:

Non-fuel energy charge:

\$0.031530 per kWh 30.021490 per kWh

Fuel charge:

Amount of your last bill 2,821.83 Payment received - Thank you 2,821.83 CR \$0.00 Balance before new charges New charges (Rate: SL-1 STREET LIGHTING SERVICE)

Electric service amount 2,819.26** Gross receipts tax 2.57

Total new charges

Total amount you owe

\$2,821.83 \$2,821.83

- Payment received after January 25, 2021 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.



Please have your account number ready when contacting FPL

Customer service: Outside Florida:

1-800-375-2434 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

Online at:



Detail of Rate Schedule Charges for Street Lights

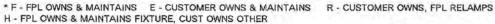
1302 000262

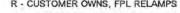
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

Account Number: 62363-50267
Service From: 10-02-2020
Service To: 11-03-2020
Service Days: 32
KWH/Day: 59

Service Address: 000 PACETTI RD, SAINT AUGUSTINE FL 32092

COMPONENT	WATTS	LUMENS	OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
C861204 Energy Non-energy Fixtures Mainten: PMF0001 Non-energy Fixtures UCNP Non-energy Mainten:	ance	RECE NOV 0	9 2020	9,345	.400000 6.370000 1.290000 8.480000 .040530	1,885	58.00 923.60 187.00 1,229.60 378.70
			Energy s Non-energy s	sub total sub total			58.00 2,719.00
			S	sub total		1,885	2,777.0
		Energy conse Capacity payr Environmental	ment recovery cost recovery	charge charge charge amount			.70 .30 .60 40.5 2,819.2 2.5





Print Date: November 03, 2020 Page 1





27

Please request changes on the back.

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BY:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed:
65107-18163	\$15.02	Nov 24 2020	\$

Your electric statement

For: Oct 02 2020 to Nov 03 2020 (32 days) Customer name: SIX MILE CREEK COMMUNITY

Service address: 975 TRAILMARK DR # IRR

Account number: 65107-18163

Statement date:

Nov 03 2020

Dec 02 2020 Next meter reading:

Amount of your last bill	Payments	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.04	13.04 CR	0.00	0.00	15.02	\$15.02	Nov 24 2020

Meter reading - Meter KJ68816

Current reading		12274
Previous reading		- 12228
kWh used		46
Energy usage	Last Year	This
kWh this month	70	48
Service days	30	32
kWh per day	2	1

**The electric service amount includes the following charges:

Customer charge: \$10.62 Fuel: \$1.02 (\$0.022160 per kWh) Non-fuel: \$3.00

(\$0.065270 per kWh)

Amount of your last bill 13.04 Payment received - Thank you 13.04 CR Balance before new charges \$0.00 New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

14.64** Electric service amount Gross receipts tax 0.38 \$15.02 Total new charges

Total amount you owe

\$15.02

- Payment received after January 25, 2021 is considered LATE; a late payment charge of 1% will apply.



Please have your account number ready when contacting FPL. Customer service: 1-800-375-2434 Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service) Online at:



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SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588 BY:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Total amount you owe	New charges due by	. Amount enclosed
\$42.54	Nov 24 2020	\$
		\$42.54 Nov 24 2020

Your electric statement

For: Oct 02 2020 to Nov 03 2020 (32 days) Customer name: SIX MILE CREEK COMMUNITY Service address: 990 TRAILMARK DR # PUMP

Account number: 68881-76028

Statement date: Next meter reading: Nov 03 2020 Dec 02 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you own (=)	New charges due by:
16.01	16.01 CR	0.00	0.00	42.54	\$42.54	Nov 24 2020

Meter reading - Meter KJ43593

Current reading		41608
Previous reading		- 41255
kWh used		353
Energy usage	Last Year	This Year
kWh this month	861	353
Service days	30	32
kWh per day	28	11

16.01 Amount of your last bill Payment received - Thank you 16.01 CR \$0.00 Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

41.48** Electric service amount Gross receipts tax 1.06 Total new charges \$42.54

**The electric service amount includes the following charges:

Customer charge:	\$10.62
Fuel:	\$7.82
(\$0.022160 per kWh)	

Non-fuel: \$23.04 (\$0.065270 per kWh)

Total amount you owe

\$42.54

- Payment received after January 25, 2021 is considered LATE; a late payment charge of 1% will apply.



Please have your account number ready when contacting FPL. 1-800-375-2434

Customer service: Outside Florida:

1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

Online at:



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BY:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL **GENERAL MAIL FACILITY** MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
88213-81483	\$17.35	Nov 24 2020	\$

Your electric statement

For: Oct 02 2020 to Nov 03 2020 (32 days)

Customer name: SIX MILE CREEK COMMUNITY Service address: 1922 TRAILMARK DR #LS

Account number: 88213-81483

Statement date:

Nov 03 2020

\$17.35

Next meter reading:

Dec 02 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you ows (=)	New charges due by
16.44	16.44 CR	0.00	0.00	17.35	\$17.35	Nov 24 2020

Meter reading - Meter KJ39626

Current reading Previous reading		00707 - 00635	Amount of your last bill Payment received - Thank you		
kWh used		72	Balance before new charges		\$0.00
Energy usage	Last Year	This Year	New charges (Rate: GS-1 GENERAL SVC Electric service amount	NON-DEMAND / BUSINESS)	
kWh this month	20	72	Gross receipts tax	0.43	
Service days kWh per day	30 0	32 2	Total new charges	0.10	\$17.35

** The electric service amount includes the following charges:

Customer charge: \$10.62 Fuel: \$1.60

(\$0.022160 per kWh) Non-fuel:

(\$0.065270 per kWh)

Total amount you owe

- Payment received after January 25, 2021 is considered LATE; a late payment charge of 1% will apply.

\$4.70



Please have your account number ready when contacting FPL

Customer service: Outside Florida:

1-800-375-2434 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Please request changes on the back. Notes on the front will not be detected.

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NOV 0 9 2020

BY:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
96815-95436	\$31.08	Nov 24 2020	\$

Your electric statement

For: Oct 02 2020 to Nov 03 2020 (32 days) Customer name: SIX MILE CREEK COMMUNITY Service address: 2799 PACETTI RD #ENTRY

Account number: 96815-95436

Statement date:

Nov 03 2020

Next meter reading: Dec 02 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.28	30.28 CR	0.00	0.00	31.08	\$31.08	Nov 24 2020

Meter reading - Meter ACD4547

Current reading		10767
Previous reading		- 10542
kWh used		225
Energy usage	Last Year	This Year
kWh this month	218	225
Service days	30	32
kWh per day	7	7

**The electric service amount includes the following charges:

Customer charge:	\$10.62
Fuel:	\$4.99
(\$0.022160 per kWh)	
Non-fuel:	\$14.69
(\$0.065270 per kWh)	

Total amount you owe

Total new charges

Amount of your last bill

\$31.08 \$31.08

30.28

- Payment received after January 25, 2021 is considered LATE; a late payment charge of 1% will apply.



Please have your account number ready when contacting FPL. Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

Online at:

Payment received - Thank you 30.28 CR Balance before new charges \$0.00 New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 30.30** Gross receipts tax 0.78



SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E

SAINT CLOUD FL 34771-8588

Please request changes on the back. Notes on the front will not be detected.

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BY:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
96904-98127	\$1,042.14	Nov 24 2020	\$

Your electric statement

For: Oct 02 2020 to Nov 03 2020 (32 days)

Customer name: SIX MILE CREEK COMMUNITY Service address: 805 TRAILMARK DR # AMENITY Account number: 96904-98127

Statement date:

Nov 03 2020

Next meter reading:

Dec 02 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (==)	New charges due by
1,033.93	1,033.93 CR	0.00	0.00	1,042.14	\$1,042.14	Nov 24 2020

Meter reading - Meter KU32264

		08869
	-	08631
	×	60
		14280
		0.50
	×	60.00
		30
12.7		the con-
Last		This
Year		Year
15780		14280
30		32
526		446
	15780 30	Last Year 15780 30

**The electric service amount includes the following charges:

Customer charge: \$26.50 Fuel: \$316.44 (\$0.022160 per kWh) Non-fuel: \$337.15

\$336.00

(\$0.023610 per kWh)

Demand:

(\$11.20 per kW)

Amount of your last bill Payment received - Thank you Balance before new charges

1,033.93 CR \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 1,016.09** 26.05 Gross receipts tax

Total new charges

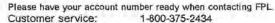
\$1,042.14

1,033,93

Total amount you owe

\$1,042.14

- Payment received after January 25, 2021 is considered LATE; a late payment charge of 1% will apply.



Customer service: Outside Florida:

1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

Online at:





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Please request changes on the back. Notes on the front will not be detected.

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BY:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588 0001 071595

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
93295-44051	\$186.28	Nov 25 2020	\$ 186.28

001-320-53800-43000 Your electric statement Account number: 93295-440510 at 20

For: Oct 05 2020 to Nov 04 2020 (30 days)

Customer name: SIX MILE CREEK COMMUNITY Service address: 404 BLOOMFIELD WAY #PUMP Statement date: Next meter reading: Nov 04 2020 Dec 03 2020

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
49.27	49.27 CR	0.00	0.00	186.28	\$186.28	Nov 25 2020

Meter reading - Meter ACD0232

Current reading		18915
Previous reading		- 16959
kWh used		1956
Energy usage	Last	This
	Year	Year
kWh this month	621	1956
Service days	31	30
kWh per day	20	65

**The electric service amount includes the following charges:

Customer charge: \$10.62 Fuel: \$43.34

(\$0.022160 per kWh)

Non-fuel: \$127.66

(\$0.065270 per kWh)

Amount of your last bill 49.27 Payment received - Thank you 49.27 CR \$0.00 Balance before new charges New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) Electric service amount 181.62** 4.66 Gross receipts tax Total new charges \$186.28

Total amount you owe

\$186.28

- Payment received after January 26, 2021 is considered LATE; a late payment charge of 1% will apply.



Please have your account number ready when contacting FPL.

Customer service: Outside Florida:

1-800-375-2434 1-800-226-3545

Hearing/speech impaired: 711 (Relay Service)

To report power outages: 1-800-4OUTAGE (468-8243)

Online at:



APPROVED

By Alex Boyer at 10:51 am, Oct 19, 2020

Invoice

Pro-Vigil, Inc. #68 4646 Perrin Creek upgrade/Fix/RPIC Cameros STE 280 San Antonio TX 78217

Date 10/19/2020 Invoice # IN-143036 Billing Perlod 19-OCT-20 TO 15-NOV-20

Amenity- Security Monitoring

Bill To	(1900)0000000000000000000000000000000000		Ship To	BESSES	-
Six Mile Creek, CDD 1408 Hamlin Ave., Unit E St. Cloud FL 34771 United States	į į		Six Mile Creek, CDD 805 TrailMark Drive St. Augustine FL 32092 United States	OCT 19 2	720
SO#	Terms	Due Date	PO#	Customer	
Sales Order #SO-16169	Net 15	11/3/2020	Six Mile Creek CDD	CU-20794	:1
Oty Item		Notes		Rate	Amount
1 S50005 Upgrade DiskStation DS91		Bay NAS 1 Unit a	at \$35.27	\$35.27	\$35.27
1 S10032 Fixed- Da	mage Waiver	1 Unit a	at \$85.78	\$85.78	\$85.78
1 S10023 Fixed - Plan (GPP)	Guaranteed Pro	otection 1 Unit a	at \$64.47	\$64.47	\$64.47
1 S50016 Upgra Network Camera	de- Axis M3	025-VE 7 Units	at \$9.70	\$67.90	\$67.90
1 S10034 Fixed - IP	Camera Hosting	g Fixed 3 Units	at -\$10.93	\$-32.79	\$-32.79
1 S10021 Fixed - Li per Day)	ve Monitoring (1	12 Hours 6 Units	at -\$33.88	\$-203.28	\$-203.28
1 S10129 Fixed - and Replacement		tenance 1 Unit a	at \$81.96	\$81.96	\$81.96
1 S10034 Fixed - IP	Camera Hosting	g Fixed 3 Units	at \$49.17	\$147.51	\$147.51
1 S10021 Fixed - Li per Day)	ve Monitoring (1	12 Hours 6 Units	at \$137.68	\$826.08	\$826.08
1 S50017 Upgrade Horn Speaker	- Axis C3003-E	Network 1 Unit a	at \$22.92	\$22.92	\$22.92
				Subtotal	\$1,095.82
				Tax Total	\$0.00
1				Total	\$1,095.82

\$1,095.82

PAY INVOICE ONLINE

Balance Due



1 of 2



Invoice

Pro-Vigil, Inc. 4646 Perrin Creek STE 280 San Antonio TX 78217

Date	Invoice #	Billing Period
10/19/2020	IN-143036	19-OCT-20 TO 15-
		NOV-20

We're pleased to announce that we've adopted a new solution that allows you to submit payment online. Simply click the link below to pay via credit card or ACH. We're looking forward to the transition and hope you enjoy the simplified process. For questions about invoices please call 866-616-1318 from 8 am to 5 pm CT, M-F, or email AR@pro-vigil.com.

For non-electronic payments please remit to: Lockbox Remittance (Check): PRO-VIGIL INC. P.O. BOX 677107 DALLAS TX 75267 – 7107

PAY VIA PAYMENT PORTAL

Thu, Oct 29, 2020 8:42:19AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record One News Place St. Augustine, FL 32086

Acct: 15653 Phone:

Name: SIX MILE CREEK CDD C/O GMS LLC

9049405850 E-Mail:

tviscarra@gmscfl.com

Address: 475 WEST TOWN PLACE, STE 114

SIX MILE CREEK CDD C/O GMS LLC City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number:

Client:

0003313333-01

Caller: SARAH SWEETING

Paytype: BILL

Start: Placement:

10/21/2020 SA Legals

Issues: 2

Rep: Michelle Rochay

Stop: 10/28/2020

Copy Line: NOTICE OF LANDOWNERS MEETING AND ELECTION OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTR

001-310-51300-48000

NOT, of meeting 11/18/20



Thu, Oct 29, 2020 8:42:19AM

Lines

Depth Columns

Price

Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record One News Place St. Augustine, FL 32086

NOTICE OF LANDOWNERS'
MEETING AND ELECTION OF THE
SEX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

89

7.50

\$269,26

DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Six Mile Creek Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 1,282 acres, located north of County Road 208, west of Paccett Road, and east of Joe Ashton Road, in St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing one (1) person to the District's Board of Supervisors ("Board", and individually, "Supervisors").

DATE: November 18, 2020
TIME: 5:00p.m.
PLACE: Governmental Management Soverimenta Managemei Services 475 West Town Place, Suite 114 St. Augustine, Florida 32092

Services

476 West Town Flace, Suite 114

St. Augustine, Florida 32092

Bach landsowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the officer of the District Manager, 478 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph. (2004) 940-856 (**) District Manager 470 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph. (2004) 940-856 (**) District Manager 50 Office**). At said meeting each landsware or his or her proxy shall be entitled to norminate persons for the position of Supervisor. A first of the position of Supervisor. A fraction of an aces shall be reason to be elected to the position of Supervisor. A fraction of an aces shall be constead about the shall be constead individually are considered by the safety of

Jim Oliver District Manager 0003313335 October 21, 28, 2020

THE ST. AUGUSTINE RECORD Affidavit of Publication

SIX MILE CREEK CDD C/O GMS LLC 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15653 AD# 0003313333-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of LO MTG AND ELECTION was published in said newspaper on 10/21/2020, 10/28/2020.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to (or affirmed) and subscribed before me by means of [physical presence or [] online notarization OCT 3 0 2020

day of

who is personally known to me or who has produced as identification

(Signature of Notary Public)

canonwners within Six Mile Cre Community Development Distri-("District") the location of which generally described as comprising parcel or parcels of land containing a growinately 1,282 acres. located Road, and east of Joe Astron Ross., as St. Johns County, Florida, advising that a meeting of landowners will be hold for the purpose of electing one (1) person to the District's Board of Supervisors ("Board", and individually, "Supervi-

3:00p.m. Governmental Me

472 West 10m Hace, Suite 114

St. Augustine, Florida 32092

Each landowner may vote in person or by written proxy. Proxy furns may be obstanted upon request at the office of the District Manager, 475 West Town Place, Suits 114, St. Augustine, Florida 32092, Ph. (904) 940-8350 ("District Managers" Office"). At sind meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of lend, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fruction of an sure shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and counted up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a laudowner's proxy. At the landowner insetting the landowners shall select a person to serve as the meeting chair and who shall conduct the mostling. The landowner's meeting the landowners is open to the public and will be conducted in accordance with the provisions of Plorida law, the meeting and will be conducted in accordance with the provisions of Plorida law, the meeting and a selection of the agenda for the meeting. A copy of life agenda for the meeting, a copy of life agenda for the meeting, a copy of life agenda for the meeting, a copy of the provision of the continued for the record at such meeting. A copy of life agenda for the meeting may be on occasion where

fice. There may be an occa one or roore supervisors will by telephone.

ager's Office.

I person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbalm record of the proceedings is made, including the testimony and evidence upon which the appeal test he hassed.

Jim Oliver District Musager 0002813333 October 21, 28, 2020



Notary Public State of Florida TIFFANY M LOWE My Commission GG 115811 Expires 06/18/2021

Invoice

Invoice Numbe 20-35759

Invoice Date

Page

Security Engineering And Designs, Inc. 3139 Waller Street Jacksonville, FL 32254 #84

Voice: 904-371-4931 904-371-4939 Fax:

Sold To:

Trailamrk Amenity Center (6 MILE CREEK)

1408 HAMLIN AVENUE.

UNIT E

ST. CLOUD, FL 34771

Site Address:

Trailamrk Amenity Center 805 Trailmark Dr. St. Augustine, FL 32092

Customer ID:TA-3315-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		11/11/20
D	escription		Amount
MONTHLY FIRE ALARM MONITOR: 1-326-53800-34600 Mthly Fire Alarm Montr	NOV	RECEIVED NOV 22020 BY:	34.95

Service Department: 371-4931 Monitoring Center: 800-318-9486 Installation: 371-4931

	Subtota	34.95
Please include invoice number on payment	Sales Ta	
1.000 Feet and 1.00 to 10 to 10 to 1000.	Total Invoice Amou	34.95
20-35759	Payment Receive	0.00
	TOTAL	34.95



ACCOUNT INVOICE

peoplesgas.com

fyPg & in

Statement Date: 11/05/2020 Account: 211014091725 Oct 20

Current month's charges: \$27.59
Total amount due: \$27.59
Payment Due By: \$11/30/2020

WHISPER CREEK AMENITY CTR-PHASE3 801 TRAILMARK DR - 02 20 ST AUGUSTINE, FL 32092-0000

#34 001-330-53800-43200

Your Account Summary

Previous Amount Due \$24.85
Payment(s) Received Since Last Statement -\$24.85
Current Month's Charges \$27.59

Total Amount Due

\$27.59

RECEIVED

NOV 09 2020

BY:_____

Perfect holiday meals.

Plus cash-back rebates when you upgrade existing or install new natural gas appliances.

Lyve Natural Gas peoplesgas.com/bizrebates

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scammers are calling. Don't be a victim.

- · Scammers can alter caller ID numbers to make it look like TECO is calling.
- · We will never ask you to purchase a prepaid credit or debit card.
- · Know what you owe. Reference your most recent bill or log in to your online account.
- · If you think a call is a scam, hang up and call us.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



mail phone online payagent

See reverse side for more information

Account: 211014091725

Current month's charges: \$27.59
Total amount due: \$27.59
Payment Due By: 11/30/2020

Amount Enclosed

673605572430

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



ACCOUNT INVOICE

Account:

211014091725

Statement Date:

11/05/2020

Current month's charges due 11/30/2020

Details of Current Month's Charges - Service from - 10/03/2020 to 10/30/2020

Service for: 801 TRAILMARK DR, ST AUGUSTINE, FL 32092-0000

Rate Schedule: Small General Service - Transportation

\$27.59

\$27.59

Meter Number	Read Date	Current Reading	Previous Reading	=	Measured Volume	x	вти	x Conversion =	Total Used	Billing Period
SHD95922	10/30/2020	270	263		7 CCF		1.048	1.0000	7.3 Therms	28 Days
Customer Ch	narge							\$23.76	Peoples Gas	Usage History
Distribution (Charge		7	.3 THMS	@ \$0.45896			\$3.35	Therms Per	Day
Swing Service	e Charge		7	3 THMS	@ \$0.03880			\$0.28	(Average)	Day
Florida Gross	s Receipts Tax							\$0.20	NOV 2020 0.3	

Total Current Month's Charges

Natural Gas Service Cost





One Less Worry:)

Go Paperless and Reduce Stress 3 Easy Ways

- 1) Sign up and get contact-free, secure statements with Paperless Billing.
- 2) Get payment reminders so you never lose track of a bill.
- 3) If you wish, simplify even further by choosing our "Auto Pay" option and put your account on cruise control!





Clary & Associates, Inc.

3830 Crown Point Road Suite A . Jacksonville, Florida 32257 . (904)260-2703

INVOICE NO: 2020-406

DATE: 08/20/20

PAGE 1

4544

SIX MILE CREEK CDD

DELIVER TO: PER CONTRACT, SEE FILE FROM

475 WEST TOWN PLACE, #114

ETM FOR LIMITS

Saint Augustine FL 32092

ORDERED BY: GREGG KERN

DESCRIPTION: 06/23/20

W.O. NO. 2020-406

LOT

: EAST END

SUBDIVISION: TRAILMARK UNIT 9

SECTION : 38 TOWNSHIP: 6S RANGE: 28E

: TRAILMARK DR ADDRESS

ST. JOHNS FL ST. JOHNS

IN NAME OF : PHASE 9: TOPO SURVEY OF WETLAND CROSSING

AT EASE END OF SITE

TOPOGRAPHIC SURVEY

4,850.00

001-300-13100-10100

Phase 9 Topo survey

TOTAL DUE \$4,850.00

09/2020

PAYMENT DUE 10 DAYS FROM RECEIPT PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT



Clary & Associates, Inc.

3830 Crown Point Road Suite A . Jacksonville, Florida 32257 . (904)260-2703

INVOICE NO: 2020-527 DATE: 08/27/20 PAGE 1

4544

DELIVER TO:

SIX MILE CREEK CDD

PER CONTRACT, SEE FILE

475 WEST TOWN PLACE, #114

PROVIDED

Saint Augustine FL 32092

ORDERED BY: GREGG KERN

DESCRIPTION: 08/11/20

W.O. NO. 2020-527

LOT : CE'S

SUBDIVISION: TRAILMARK UNIT 9

SECTION : 38 TOWNSHIP: 6S RANGE: 28E

ADDRESS : TRAILMARK DR

ST, JOHNS FL ST. JOHNS

IN NAME OF : PHASE 9: MAPS & DESCRIPTIONS OF 7

CONSERVATION EASEMENTS

MAP & LEGAL

4,450.00

#79

001-360-13100-10100 Phase 9 Map & desc

TOTAL DUE \$4,450.00

09/2020

PAYMENT DUE 10 DAYS FROM RECEIPT PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT



Six Mile Creek CDD

C/O GMS, LLC

1408 Hamlin Ave. Unite E

St. Cloud, FL 34771

July 2, 2020

Project No:

19200.00000

Invoice No:

0194659 -

Project

19200.00000

Six Mile Creek CDD-Phase 9 Construction Documents (WA#37)

Professional Services rendered through June 30, 2020

Task

Site Plan Revisions

Current

Prior

To-Date

Total Billings

7,372.00

7,372.00

Contract Limit

0.00

7,500.00

Remaining

128.00

Total this Task

0.00

Task

02-07

Lump Sum Services

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
2. MDP Modification	7,500.00	95.00	7,125.00	7,125.00	0.00
3. Construction Plan Preparation	76,050.00	98.00	74,529.00	72,247.50	2,281.50
4. Landscape Design(Code Design)	7,400.00	95.00	7,030.00	0.00	7,030.00
5. SJC & SJCUD Plan Approval	12,500.00	50.00	6,250.00	0.00	6,250.00
6, FDEP Water & Sewer Permits	5,000.00	50.00	2,500.00	0.00	2,500.00
7. SJRWMD ERP	19,200.00	75.00	14,400.00	0.00	14,400.00
Total Fee	127,650.00		111,834.00	79,372.50	32,461.50
422	Total Fee			32,	461.50
Phase a Construction Wa 37		Total	this Task	\$32.	461.50

Task

Expenses

Expenses

Reproductions Delivery / Messenger Svc

Permits

Total Expenses

87.71

26.29

60.00 174.00

174.00

Total this Task

\$174.00

Invoice Total this Period

1.0 times

\$32,635.50

England-Thimy & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS 14775 CM St. Augustine Road • Jucksonville, Plonda 32258 • Iel 904-642-8990 • faz 904-64 CA-00002584 LC-0000816

Outstanding Invoices

Number Date Balance 0194065 5/1/2020 4,904.45 Total 4,904.45

Total Now Due

\$37,539.95

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 131

Invoice Date: 9/15/20

Due Date: 9/15/20

Case:

P.O. Number:

Payments/Credits

Balance Due

\$0.00

\$5,000.00

Bill To:

Six Mile Creek CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2021 ## J10:513:317	Hours/Qty	5,000.00	5,000.00
	Total		\$5,000.00

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Bill To:

Six Mile Creek CDD 475 West Town Place Suite 114 St. Augustine, FL 32092 Invoice #: 133 Invoice Date: 9/30/20 Due Date: 9/30/20

Case:

P.O. Number:



	3,500.00	3,500.00
	1	
1	1	
	1	
1	1	
A.		
	1	
U U		
2.73		\$3,500.00
	Total	Total

Total	\$3,500.00
Payments/Credits	\$0.00
Balance Due	\$3,500.00

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 132

Invoice Date: 10/1/20

Due Date: 10/1/20

Case:

P.O. Number:

Bill To:

Six Mile Creek CDD 475 West Town Place Suite 114

St. Augustine, FL 32092



	Bi	1	
Description #1 hd	Hours/Qty	Rate	Amount
Management Fees - October 2020 nformation Technology - October 2020 Dissemination Agent Services - October 2020 Office Supplies Postage Copies Telephone Automatical Services - October 2020 Telephone Telephone Telephone Telephone		2,416.67 100.00 416.67 0.66 107.58 19.05 76.73	2,416.67 100.00 416.67 0.66 107.58 19.05 76.73
	Total		\$3,137.36

Total	\$3,137.36
Payments/Credits	\$0.00
Balance Due	\$3,137.36

Hopping Green & Sams #2
Altomeys and Counselors 00 100 51300 -31500

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850,222,7500

September 30, 2020

Six Mile Creek CDD c/o GOVERNMENT MANAGEMENT SERVICES, LLC 1408 Hamlin Avenue, Unit E St. Cloud, FL 34771 Bill Number 117761 Billed through 08/31/2020

General Counsel

SIXCDD 00001 WSH

08/03/20	WSH	Review and respond to correspondence regarding execution of landscape maintenance contract.	0.40 hrs
08/07/20	WSH	Confer with Fender and Dame regarding recordation of bond documents.	0.50 hrs
08/10/20	WSH	Prepare for and participate in agenda call.	0.70 hrs
08/10/20	KFJ	Correspond with bond counsel regarding closing list; confer with Haber regarding ratification resolution and disclosure of public financing.	0.20 hrs
08/11/20	WSH	Review and revise budget documents.	0.40 hrs
08/11/20	SSW	Monitor and review executive orders regarding requirements for budget and assessment hearings and waiver of physical quorum requirement for conducting same due to COVID-19 public health emergency; research and respond to questions regarding same; monitor and review executive orders extending waiver of physical quorum requirement for local government public meetings.	0.20 hrs
08/11/20	KFJ	Confer with Haber and correspond with district manager regarding budget hearing documents.	0.20 hrs
08/13/20	WSH	Review and respond to correspondence from Oliver regarding agenda for August meeting.	0,40 hrs
08/19/20	WSH	Prepare for and participate in board meeting.	1,40 hrs
08/21/20	WSH	Review correspondence regarding lien cancellation agreement and confer with Dame and Feldman regarding same; confer with Chambers regarding amendment to gym policy.	0.60 hrs
08/24/20	WSH	Prepare agreement for UPS Pod and neighborhood delivery.	0.40 hrs
08/24/20	KFJ	Prepare UPS agreement; confer with Haber.	0.30 hrs
08/28/20	WSH	Prepare for and participate in call with Oliver and Perry to discuss assessment levels.	0.30 hrs
	Total fe	ees for this matter	\$1,322.00

MATTER SUMMARY

Jusevitch, Karen F Paralegal	0.70 hrs	125 /hr	\$87.50
Warren, Sarah S.	0.20 hrs	180 /hr	\$36.00
Haber, Wesley S.	5.10 hrs	235 /hr	\$1,198.50
TOTAL FEES			\$1,322.00
TOTAL CHARGES FOR THIS MATTER			\$1,322.00
BILLING SUMMARY			
Jusevitch, Karen F Paralegal	0.70 hrs	125 /hr	\$87.50
Warren, Sarah S.	0.20 hrs	180 /hr	\$36.00
Haber, Wesley S.	5.10 hrs	235 /hr	\$1,198.50
TOTAL FEES			\$1,322.00
TOTAL CHARGES FOR THIS BILL			\$1,322.00

Please include the bill number with your payment.

M&G Holiday Lighting

4845 Belle Terre Pkwy
Palm Coast, FL 32164 US
mgbusinessventures@gmail.com

APPROVED

By Alex Boyer at 9:33 am, Oct 07, 2020

50% Down Payment Amenity-Holiday Decorations

WA G

thing 001-300 15500 ·10000



INVOICE

BILL TO
Trail Mark - Evergreen Lifestyles Management
10301 Deerwood Park Blvd., Suite 3200
Jacksonville, FL 32256

INVOICE	1615
DATE	10/07/2020
TERMS	Net 30
DUE DATE	11/06/2020

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Holiday Lighting - New Install	Outline the West side of building in C7 WW Lights to gutter line and facia (all elevations, see exhibit)	1	522.50	522.50
	Holiday Lighting - New Install	Install 60" pre-lit wreath to the west side of building (see exhibit)	1	363.83	363.83
	Holiday Lighting - New Install	Install C7 WW Lights to the facia and gutter line of the South building at p-lot (all elevations, see exhibit)	1	855.00	855.00
	Holiday Lighting - New Install	Install VW C7 lights to Mid building (all elevations, see exhibit)	1	427.50	427.50
	Holiday Lighting - New Install	Install 60" pre-lit wreathto Mid building (See exhibit)	1	363.83	363.83
	Holiday Lighting - New Install	Install C7 Lighting to the East building gutter line and facia (all elevations, see exhibit)	1	712.50	712.50
	Holiday Lighting - New Install	Install C7 WW Lights to the gutter line and facia of the Back building (all elevations, see exhibit)	1	1,011.75	1,011.75
	Holiday Lighting - New Install	Install C7 WW Lights to the facia and gutter line of the North side of the back building (all elevations, see exhibit)	1	451.25	451.25
	Holiday Lighting - New Install	Wrap 4 small trees at main entrance in WW Mini lights	1	1,253.16	1,253.16
	Holiday Lighting - New Install	Install WW C7 Stake lighting to the south building landscape lines	1	380.00	380.00
	Holiday Lighting - New Install	Install WW C7 Stake lighting to the East building landscape lines (see exhbit)	1	546.25	546.25
	Holiday Lighting - New Install	FRONT ENTRANCE SIGN - Install Stake Lighting following the landscape lines at the neighborhood sign (see exhibit)	1	1,187.50	1,187.50
	Holiday Lighting - New	Install 2, 36" pre-lit wreaths to either	1	259.14	259.14

install	side of the neighborhood sign (will need confirmed power at this location)			
Shipping	Shipping of new product	1	120.00	120.00
Miscellaneous - Wire - Plugs, Supplies, etc	Miscellaneous - Wire - Plugs, Supplies, etc	1	184.00	184.00
Removal	Removal of Lights and Decor at the end of the season	1	475.00	475.00
Equipment charges	Boom Rental for Install and Removal	1	600.00	600.00
Storage	Storage of Holiday lights and decor till the next season	1	150.00	150.00

BALANCE DUE \$9,863.21

North Florida Landscape Co 2585 Pacetti Rd St. Augustine, FL 32092



Invoice #
21990

Bill To

Sixmile Creek CDD c/o Governmental Management Services 1408 Hamlin Avenue, Unit E St. Cloud, Fl. 34771 **APPROVED**

By Alex Boyer at 3:04 pm, Oct 01, 2020.

O&M Landscape \$21,462.50 Amenities- Landscape \$2180.42

Please make check out to North Florida Landscape Quantity Description Landscape Services: TrailMark: Common Area - October Landscape Services: TrailMark: Amenities Center - October Landscape Services: TrailMark: Right-of-way in unsold lots - October Add	Date 10/1/2020 Rate 20,975.00 2,180.42 487.50	Phone # 904-388-9354 Amount 20,975.00 2,180.42 487.50
Quantity Description Landscape Services: TrailMark:-Common Area - October Landscape Services: TrailMark: Amenities Center - October Landscape Services: TrailMark: Right-of-way in unsold lots - October **Add	Rate 20,975.00 2,180.42 487.50	Amount 20,975.00 2,180.42 487.50
Landscape Services: TrailMark:-Common Area - October Landscape Services: TrailMark: Amenities Center - October Landscape Services: TrailMark: Right-of-way in unsold lots - October #14 320-578-462 330-558-462	20,975.00 2,180.42 487.50	20,975.00 2,180.42 487.50
Landscape Services: TrailMark: Amenities Center - October Landscape Services: TrailMark: Right-of-way in unsold lots - October #14 320-578-462 330-558-462	2,180.42 487.50	2,180.42 487.50

11/10/20

INVOICE



001-320.5 3800. 46000 Schedwled Mairienance



Invoice NO.

120-16864

2220 Corporate Square Blvd Jacksonville, Fla 32216 Ph 904 727-6811 CBC035180 Fx 904 727-6813

SINCE 1985

"Our Success Hinges On Your Satisfaction"

BILL TO	SHIP TO	
Six Mile Creek CDD 805 Trailmark Dr. St. Augustine, FL 32092	Six Mile Creek CDD 805 Trailmark Dr. St. Augustine, FL 32092	

Regularly Scheduled Maintenance Program: Tuesday 11/10/2020 with Gary Site Inspection: \$175 to get us out and depending on what is needed the price will change
*Is may take multiple trips *If work can be done on site it will be, if not we will provide a quote for the work needing to be don APPROVED By Alex Boyer at 1:53 pm, Nov 12, 2020
Amenity- Facility Maintenance

Unless otherwise noted:

Alarm reconnection, caulking, painting, trash and old door removal are not included in the

Invoice due on completion of work listed. A late fee will be added to all past due invoices. Not responsible for condition of used or customer supplied locks (call backs are subject to service fee if customer supplied locks)

Total	\$175.00
Payments/Cred	lits \$0.00
Balance Du	ie \$175.00

INVOICE NO.



10477 New Kings Road*Jacksonville, FL 32219 State Certified Electrical Contractors EC 411

Office 904-765-1622 Fax 904-345-3186

To: Six Mile Creek CDD		Phone:	7-221-6919	Date: 11/6/20
Street: 805 Trailmark Dr.		Job Name:	railmark Pole Lights	
City, State, and Zip Code: St. Augustine, FL 32092		Job Locatio	n: 34 Cobbler Trail	
Ordered By: Alex Boyer	Joh No.	G21024-01	Attention: Accounts Payable	Fax Number

#114 001-320-53800-46100 SC Call-Tighten & Straighten lites

Service call to tighten and straighten pole lights at the amenities center. Tech tightened (5) pole lights and straightened (2) pole lights.

TOTAL AMOUNT DUE: \$ 525.00

APPROVED

By Alex Boyer at 3:51 pm, Nov 16, 2020

O&M- General Maintenance

RECEIVED

NOV 1 7 2020

BY:____

DETAIL INVOICE **MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE** **PLEASE FILL IN ALL YELLOW BOXES** **INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SISO.ORG** **REMIT PAYMENT TO:** BILL TO: INVOICE # AF 110920 **Adam Eminisor** Six Mile Creek CDD SERVICE DATE: 11/9/20 475 West Town Place, Suite 114 INVOICE DATE: St. Augustine, FL 32092 TOTAL DUE: \$160.00 *BLUE BOXES PAYROLL USE ONLY* **DUE DATE: UPON RECEIPT** TOTAL DATE CAD# TIME IN TIME OUT TOTAL DUE HOURS Monday, November 9, 2020 \$160.00 SJSO20CAD212704 9:00AM 1:00 AM SJSO19CAD SJSO19CAD SJSO19CAD SJSO19CAD SJSO19CAD SJSO19CAD **ACTIVITY / COMMENTS:** HOUR RATE \$40.00 5160.00 Multiple traffic stops were conducted for various violations. I patrolled the neighborhood to include the amenity center, construction zones, and Kayak launch. I patrolled the entrances to the construction zones off of Pacetti as well. **APPROVED**

001-320-53800-34500 By Alex Boyer at 3:48 pm, Nov 16, 2020 Security Servs 11/9 20 #139 O&M- Security Patrol

RECEIVED

NOV 1 7 2020

BY:___

REMIT PAYMENT TO:	RE DUE EACH MONDAY BY 8AM BILL TO:		INVOICE#	AEIIIS:	2/2
Adam Eminisor	Six Mile Creek CDD			SERVICE DATE:	
		475 West Town Place, Suite 114		INVOICE DATE:	
-	St. Augustine, FL 32092		TOTAL DUE:		\$160.00
	*BLUE BOXES PAYRO		DUE DATE:	UPON	RECEIPT
DATE	CAD#	TIMEIN	TIMEOUT	TOTAL HOURS	TOTAL DUE
Sunday, November 15, 2020	SJSO20CAD216433	11:15 AM	3:00 PM	4	\$160.0
	SJSO19CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	4	\$160.0
menity center, construction zon ordinances of gold carts. I patroll o dirt bikes. 4:39 001-320-5380034500 Security Servs 11/15	ed areas near the power lines				
ordinances of gold carts. I patroll ordinances of gold carts.	ed areas near the power lines		laint was rece	eived in refe	rence
rdinances of gold carts. I patroll o dirt bikes.	ed areas near the power lines		laint was rece	eived in refe	
ordinances of gold carts. I patroll o dirt bikes.	ed areas near the power lines		laint was rece	RECE	rence

REMIT PAYMENT TO: Christopher Mobley			and the state of t		
Christopher Moblev	BILL TO:		INVOICE #		720
	Six Mile Creek CDD		SERVICE DAT		
	475 West Town Place,		INVOICE DAT	E:	11/18/20
·,·	St. Augustine, FL 32092		TOTAL DUE:		\$160.00
	BLUE BOXES PAYRO	L USE ONLY	DUE DATE:	UPON	RECEIPT
DATE	CAD#	TIME IN	TIME OUT	HOURS	TOTAL DUE
Tuesday, November 17, 2020	SJSO20CAD218018	8:30 PM	12:30 AM	4	\$160.00
Conducted foot patrols of the ame the entire neighborhood with no is AConducted traffic enforcement on enforcement at the dead end of Truth 138 Ool-320-53800-345 Security Srvc-11	sues to report. Monitored tra Trailmark Drive and Weather ailmark Drive and kayak laun	affic entering/e ed Edge Drive.	xiting the neigi Focused effort	borhood.	



877-436-4427 Phone:

Fax: 844-393-9006

Email:

customerservice@onlyfng.com

NOV 1 6 2020

Invoice

BY:

MDG2020 00000385 00

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Six Mile Creek Community Development District Accounts Payable 1408 Hamlin Ave

Unit E

St Cloud, FL 34771-0000

001-330-53800-43200 Gas Charge 16/2-10/30/20

Billing Group #: Invoice Date:

November 06, 2020

37224

invoice #: Due Date:

377665ES

Current Charges:

November 30, 2020 \$9.20

Last Payment:

\$6.89

Payment Date:

October 27, 2020

Prior Balance Due:

\$0.00

Total Amount Due:

\$9.20

	1
	2
*	*

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	10/02/20 - 10/30/20	7.30	\$2.63
Fuel	10/02/20 - 10/30/20	0.19	\$0.07
	Commodity Charges Sub Total:	7.49	\$2.70
Transportation			\$0.55
	Transportation Charges Sub Total:		\$0.55
Customer Charge			\$5.95
	Miscellaneous Charges Sub Total:		\$5.95
	Pre-Tax Sub Total:		\$9.20
Sales Taxes			\$0.00
	Taxes Sub Total:		\$0.00
	Total Current Charges:		\$9.20

Simplify your life by signing up for FNG's Paperless Billing and AutoPay, It's easy and convenient, Enroll online at OnlyFNG.com. Thank you for your business.

Six Mile Creek Community Dev

St Cloud, FL 34771-0000

Accounts Payable

1408 Hamlin Ave

Unit E

Please detach and remit this portion with your payment

Billing Group #:

37224

Make Checks Payable To: Florida Natural Gas Please include your Billing Group # on your check.

Invoice Date:

November 06, 2020

Wire/ACH Payment To:

Wells Fargo Bank Atlanta GA

Invoice #:

377665ES

Bank:

Due Date:

November 30, 2020

ABA#:

121000248

Current Charges:

\$9,20

Acct Name:

Florida Natural Gas

Last Payment:

\$6.89

Account #:

2000036933330

Payment Date:

October 27, 2020

Prior Balance Due:

\$0.00

Total Amount Due:

\$9.20

Amount Paid:

Mail Payment To:

Florida Natural Gas P.O. Box 934726

Atlanta, GA 31193-4726



00000 01 01 0003BS 0003BS P



Phone:

877-436-4427

Fax: 844-393-9006

Email:

customerservice@onlyfng.com

Page 2 of 2

Invoice #: 377665ES

Account Detail			V		
Service Address:	801 Trailmark Dr		City, State:	St Augustine, FL	
Utility:	TECO - Peoples Gas		Utility Account #:	211014091725	
Current Charges					
		Natural Gas -	Commodity		
Description	Term		Therm	Price	Cost
INSIDE FERC FGT Z3	10/02/20 - 10	0/30/20	7.30	\$0.3610	\$2.63
Fuel	10/02/20 - 10	0/30/20	0.19	\$0.3610	\$0.07
Totals:			7.49		\$2.70
		Transportation	on Charges		
Description	_		Units	Price	Cost
Transportation			7.30	\$0.0754	\$0.55
Totals:					\$0.55
		Miscellaneo	us Charges		
Description	_				Cost
Customer Charge					\$5.95
Totals:					\$5.95
					40.00
		Taxe	es		
Description					Cost
Florida State Tax 1009	% Exempt				\$0.00
St. Johns County Tax	100% Exempt				\$0.00
Totals:					\$0.00
Total Account Charges:					\$9.20
					4 - 100

Allways Improving LLC dba Fitness Pro

1400 Village Square Blvd #3-293 Tallahassee, FL 32312 (850) 523-8882 tracy@wearefitnesspro.com www.wearefitnesspro.com

APPROVED

By Alex Boyer at 2:57 pm, Nov 09, 2020



1400 Village Square #3-293 Tailahassee, F1 32312 850-523-8882

Amenity-Fitness Center Repairs

31 10

TRAILMARK GREENPOINTE
COMMUNITIES
Six Mile Creek CDD
C/O GMS 1412 South Narcoossee Rd.
St. Cloud, FL 34771

Alex Boyer
Trailmark Greenpointe Communities
TRAILMARK GREENPOINTE
COMMUNITIES
805 Trailmark Drive
St. Augustine, FL 32092

23615

11/04/2020

\$150.00

11/19/2020

DUEDATE

Net 15

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

64 1/2020 001-320-53800-47400 FITNESS Ctr Prevent maint

11/02/2020

PM

Nov 2, 2020: Preventative Maintenance: Cleaned, Lubed, Calibrated, Inspected and Tested. Calibrated cardio. Inspected strength-found bad cable on inner outer thigh machine ordered new one

SERVICE REQUEST 28675 - NOV QUARTERLY PM

BALANCE DUE

\$150.00

150.00

1.50



NOV 09 2020

BY:



Credit Memo

Date

9/3/2020

Pro-Vigil, Inc. 4646 Perrin Creek **STE 280**

San Antonio TX 78217

#68

001-330-53800-34600 Bill To

credit-Fixed Live Matring

Credit Memo #

CM-2493380

Ship To

Six Mile Creek, CDD 805 TrailMark Drive St. Augustine FL 32092

United States

GCT 2 3 2020

Shipping Method

Six Mile Creek CDD

Six Mile Creek, CDD

St. Cloud FL 34771

United States

1408 Hamlin Ave., Unit E

Quantity	Item Option	ns Rate	Amount
1	S50005 Upgrade - Synology 4-Bay NAS DiskStation DS916+ (4-Bay) 1 Unit at \$34.24	\$0.00	\$0.00
1	S10032 Fixed- Damage Waiver 1 Unit at \$83.28	\$0.00	\$0.00
1	S10023 Fixed - Guaranteed Protection Plan (GPP) 1 Unit at \$62.59	\$0.00	\$0.00
1	S50016 Upgrade- Axis M3025-VE Network Camera 7 Units at \$9.42	\$0.00	\$0.00
1	S10034 Fixed - IP Camera Hosting Fixed 3 Units at -\$10.61	\$0.00	\$0.00
1	S10021 Fixed - Live Monitoring (12 Hours per Day) 6 Units at -\$32.89	\$0.00	\$0.00
1	S10129 Fixed - Carefree Maintenance and Replacement 1 Unit at \$79.57	\$0.00	\$0.00
1	S10034 Fixed - IP Camera Hosting Fixed 3 Units at \$47.74	\$0.00	\$0.00
1	S10021 Fixed - Live Monitoring (12 Hours per Day) 6 Units at \$133.67	\$531.97	\$531.97
1	S50017 Upgrade - Axis C3003-E Network Horn Speaker 1 Unit at \$22.25	\$0.00	\$0.00
		Subtotal	\$531.97
		Tax Total	\$0.00
		Total	\$531.97



APPROVED

By Alex Boyer at 3:49 pm, Nov 16, 2020

Amenity- Security Monitoring

Pro-Vigil, Inc. 4646 Perrin Creek STE 280

San Antonio TX 78217

768

001-330-53800 -34600

Bill To

Six Mile Creek, CDD 1408 Hamlin Ave., Unit E St. Cloud FL 34771 United States Date

11/16/2020

In

Invoice #

IN-146174

Invoice

Billing Period

16-NOV-20 TO 13-DEC-20

upgrade / Fix Can & Monitor

Six Mile Creek, CDD 805 TrailMark Drive St. Augustine FL 32092 United States

SO #	Terms	Due Date	PO #	Customer	
Sales Order #SO	-16169 Net 15	12/1/2020	Six Mile Creek CDD	CU-20794:1	
Qty Item		Notes		Rate	Amount
	grade - Synology 4-1 n DS916+ (4-Bay)	Bay NAS 1 Unit a	t \$35.27	\$35.27	\$35.27
1 S10032 Fix	ed- Damage Waiver	1 Unit a	t \$85.78	\$85.78	\$85.78
1 S10023 Fix Plan (GPP)	xed - Guaranteed Pr	rotection 1 Unit a	t \$64.47	\$64.47	\$64.47
1 S50016 U Network Ca	Jpgrade- Axis Ma Amera	3025-VE 7 Units	at \$9.70	\$67.90	\$67.90
1 S10034 Fix	ed - IP Camera Hostin	g Fixed 3 Units	at -\$10.93	\$-32.79	\$-32.79
1 S10021 Fix per Day)	ed - Live Monitoring (12 Hours 6 Units	at -\$33.88	\$-203.28	\$-203.28
1 S10129 Fi	xed - Carefree Main cement	ntenance 1 Unit a	t \$81.96	\$81.96	\$81.96
1 S10034 Fix	ed - IP Camera Hostir	g Fixed 3 Units	at \$49.17	\$147.51	\$147.51
1 S10021 Fix per Day)	ed - Live Monitoring (12 Hours 6 Units	at \$137.68	\$826.08	\$826.08
1 S50017 Up Horn Spea	grade - Axis C3003-E ker	Network 1 Unit a	t \$22.92	\$22.92	\$22.92

 Subtotal
 \$1,095.82

 Tax Total
 \$0.00

Total \$1,095.82

Balance Due \$1,095.82

PAY INVOICE ONLINE





Pro-Vigil, Inc. 4646 Perrin Creek STE 280 San Antonio TX 78217

Date 11/16/2020 Invoice # IN-146174 Billing Period 16-NOV-20 TO 13-DEC-20

Invoice

We're pleased to announce that we've adopted a new solution that allows you to submit payment online. Simply click the link below to pay via credit card or ACH. We're looking forward to the transition and hope you enjoy the simplified process. For questions about invoices please call 866-616-1318 from 8 am to 5 pm CT, M-F, or email AR@pro-vigil.com.

For non-electronic payments please remit to: Lockbox Remittance (Check): PRO-VIGIL INC. P.O. BOX 677107 DALLAS TX 75267 – 7107

PAY VIA PAYMENT PORTAL



Renaissance Resort at the World Golf Village

RECEIVED Invoice # 51202 V

500 South Legacy Trail 498 001-306-15500-10000 St Augustine FL 32092 Room Rental - 12/9/20

BY:_____

Phone: 904-940-8606 Fax: 904-940-8682

INVOICE

=

Customer

CDD

Name

Six Mile Creek Meeting

Attn

Sarah Sweeting

Address

475 W Town Place, Suite 114

City

Saint Augustine, FL

Date 11/10/2020

Qty	Description	Charged
1	Meeting Room Rental - Event Date 12/9/2020 25% Service Charge	\$250.00 \$62.50
	Six Mile Creek Community Development District Tax Exempt #85-8013854049C-1	
— p	SUB-TOTAL ayment Details	\$312.50
	The state of the s	\$312.50
	Credit Card	

MULTIPLE DAYS WORKED IN **INVOICES ARE	ONE WEEK (SUNDAY-SATU **PLEASE FILL IN ALL Y DUE EACH MONDAY BY 8AN	ELLOW BOXES	**		ME INVOICE
REMIT PAYMENT TO:	BILL TO:	II SEND TO III	INVOICE#		820
Robert M. Nelson	Six Mile Creek CDD		SERVICE DA		
	475 West Town Place,	Suite 114	INVOICE DA	TE:	11/12/20
	St. Augustine, FL 3209	St. Augustine, FL 32092			\$160.00
	BLUE BOXES PAYRO	LL USE ONLY	DUE DATE:	UPON	RECEIPT
DATE	CAD#	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Sunday, November 8, 2020	SJSO20CAD212121	8:00 AM	12:00 PM	4	\$160.00
	SJSO20CAD		100		
	SJSO20CAD				_
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	4	\$160.00

Golf cart violations – 0

Security Sric - 11/08/20

Weathered Edge Drive traffic infractions observed – 0

Citizen Assist - 0

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

APPROVED

By Alex Boyer at 1:43 pm, Nov 12, 2020

O&M- Security Patrol

RECEIVED

NOV 1 2 2020

BY:___

MULTIPLE DAYS WORKED IN C				ON THE SAN	AE INVOICE
INVOICES ARE D	**PLEASE FILL IN ALL Y UE EACH MONDAY BY 8AN			JSO.ORG	
REMIT PAYMENT TO:	BILL TO:	BILL TO: INVOICE # RN 11 1200			
Robert M. Nelson	Six Mile Creek CDD		SERVICE DA	TE:	
	475 West Town Place, Suite 114		INVOICE DA	TE:	11/13/20
	St. Augustine, FL 32092		TOTAL DUE	\$120.00	
	BLUE BOXES PAYROLL USE ONLY		DUE DATE:	UPON	RECEIPT
DATE	CAD#	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Thursday, November 12, 2020	SJSO20CAD214893	5:00 PM	8:00 PM	3	\$120.00
	SJSO20CAD				
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	3	5120.00

Traffic Stops - 8

#137

Golf cart violations - 0

001-320-53800-34500 Security Sive - 11/12/20

Weathered Edge Drive traffic infractions observed - 0

Citizen Assist - 0

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

APPROVED

By Alex Boyer at 3:01 pm, Nov 13, 2020

O&M- Security Patrol

RECEIVED

NOV 1 3 2020

BY:_____



SIX MILE CREEK INVESTMENT GRP 1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

Page 1 of 2

904 940-0687 001 0562 Nov20 Account Number

Billing Date Nov 8, 2020

Web Site att.com

Monthly Statement

Bill-At-A-Glance	
Previous Bill	192.72
Payment Received 10-27 Thank You!	192.72CR
Adjustments	.00
Balance	.00
Current Charges	192.90
Total Amount Due	\$192.90
Amount Due in Full by	Nov 30, 2020

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	166.64
1 800-321-2000 PIN: 3592		100,01
Repair Service: 1 866 620-6900		
AT&T Long Distance Service 1 800 321-2000	1	26.26
Total Current Charges		192.90



News You Can Use Summary

- PREVENT DISCONNECT
- PAPERLESS BILLING
- COST ASSESSMENT CHRG
- See "News You Can Use" for additional information.

• CARRIER INFORMATION

• FEE DESCRIPTIONS

ENJOY GREAT VALUE.

Find out how you can save by bundling premium services such as TV, Wireless, and Internet with AT&T. Call 866.261,9406

Plans and Services

Mon	thly Service - Nov 8 thru Dec 7	
1.	Bus Local Call Unlimited A Business Line Three-Way Calling Remote Activation of Call Forwarding Enhanced Caller ID Anonymous Call Blocking	132.00 14-27 Fire Alara Sine 0689 Nov20 330-538-41

Additions and Changes to Service

	Monthly	Amount
Quantity	Rate	Billed
	-	21.72
m		
ee 1	.04	.05
	om	Quantity Rate

This section of your bill reflects charges and credits resulting

Surcharges and Other Fees item Description No. Quantity Cost Assessment Charge 7.50 Federal Universal Service Fee 1.76 Federal Subscriber Line Charge 6.50 Total Surcharges and Other Fees 15.76

Government Fees and Taxes Item No. Description Quantity Federal Excise Tax 4.16 FL - State Communications Tax 10.99 FL - Local Communications Tax 3.16 9. Telecommunications Access System Act Surcharge 10 **Emergency 911 Service** .40 **Total Government Fees and Taxes** 18.83

Total Plans and Services 166.64

AT&T Long Distance Service

Monthly Service

Charges for 904 940-0687 Type of Service 11. Bus Unlimited Clg II 1 Plan Monthly Fee

Local Services provided by AT&T Florida.

Period 10/17-11/16

20.00

Return bottom portion with your check in the enclosed envis

DUE BY: Nov 30, 2020

\$192.90

Amount After Dec 8, 2020

\$207.90



Billing Date Nov 8, 2020

Account Number

904 940-0687 001 0562

1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588

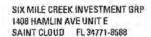
SIX MILE CREEK INVESTMENT GRP

Please include your account number on your check.

Make checks payable to:

AT&T PO BOX 105262 ATLANTA GA 30348-5262

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Page

2 of 2

Account Number 904 940-0687 001 0562

Billing Date Nov 8, 2020



AT&T Long Distance Service

Federal Universal Service Fee	3.06
2. Federal Regulatory Fee	.90
Total Surcharges and Other Fees	3,96
Government Fees and Taxes	
3. FL - State Communications Tax	1.78
W. Pr. Ton Leave and Later Park	.52
4. FL - Local Communications Tax	
Total Government Fees and Taxes	2.30

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer, Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$192.90. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

PAPERLESS BILLING

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

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1542,009.097456.01.01.0000000 NNNNNNNY 013325.013325



INVOICES AR	**PLEASE FILL IN ALL YE E DUE EACH MONDAY BY 8AM			.ORG	
REMIT PAYMENT TO:	BILL TO:		INVOICE#		
Christopher Mobley	Six Mile Creek CDD		SERVICE DATE		638 A
	475 West Town Place, S	uite 114	INVOICE DAT		11/25/20
	St. Augustine, FL 32092	19	TOTAL DUE:		\$160.00
	BLUE BOXES PAYROLL USE ONLY		DUE DATE:	UPON	RECEIPT
DATE	CAD#	TIMEIN	TIMEOUT	TOTAL HOURS	TOTAL DUE
Sunday, November 22, 2020	SJSO20CAD221010	9:30 PM	1:30 AM	4	\$160.00
ACTIVITY / COMMENTS:		HOUR RATE	\$40.00	4	\$160.00

Conducted foot patrols of the amenity center area, pool area, park area. I conducted patrols on every street in the entire neighborhood with no issues to report. Monitored traffic entering/exiting the neighborhood. Conducted traffic enforcement on Trailmark Drive and Weathered Edge Drive. Focused efforts for trespassing enforcement at the dead end of Trailmark Drive and kayak launch. No issues to report.

Security Servy -



CROWN POOLS, INC.

3002 PHILIPS HWY JACKSONVILLE, FL 32207

Date	Invoice #
10/31/2020	OCT-243

Invoice

904-858-4300

ACCOUNTING@CROWNPOOLSINC.COM

Bill To

SIX MILE CREEK CDD C/O EVERGREEN LIFESTYLES MANAGEMENT 805 TRAILMARK DR ST. AUGUSTINE, FL 32092 **APPROVED**

By Alex Boyer at 9:10 am, Nov 06, 2020

Amenity-Pool Maint

RECEIVED

NOV 09 2020

#141 (hd)

Terms BY:

Quantity	Description	Rate	Serviced	Amount
Quantity		1.	10/31/2020	1,375.00
			Total	\$1,375.00

Customer Total Balance

\$1,375.00



Six Mile Creek CDD #22 (hd)

C/O GMS, LLC 601-3/0-5/360-3/100

1408 Hamlin Ave. Unite En. Constit. Cng. Svc (white)

072020

July 30, 2020 Project No:

19329.00000

Invoice No:

0195010

Project

19329.00000

Six Mile Creek CDD - 2019/2020 General Consulting Engineering

Services (WA#40)

Professional Services rendered through July 31, 2020

Task

01

Six Mile Creek CDD - 2019/2020 General Consulting Engineering Services

(WA#40

Professional Personnel

St. Cloud, FL 34771

		Hours	Rate	Amount		
Project Manager						
Brecht, John	7/4/2020	.50	180.00	90.00		
Administrative Support						
Blair, Shelley	7/4/2020	1.50	82.00	123.00		
Blair, Shelley	7/11/2020	.50	82.00	41.00		
Blair, Shelley	7/18/2020	1.25	82.00	102.50		
Totals		3.75		356.50		
Total Labor					356.50	
		Current	Prior	To-Date		
Total Billings		356.50	10,213.00	10,569.50		
Contract Limit				16,000.00		
Remaining				5,430.50		
			Total th	is Task	\$356.50	

Task

XP

Expenses

Total this Task

0.00

Invoice Total this Period

\$356.50



NOV 0 9 2020

BY:

Six Mile Creek CDD

001-310-51300-31100

August 28, 2020

C/O GMS, LLC

1408 Hamlin Ave. Unite Egen . COASIT. eng. Suc ("NA "40)

Project No: 19329.00000

St. Cloud, FL 34771

08 2020

Invoice No:

0195278

Project

19329.00000

Six Mile Creek CDD - 2019/2020 General Consulting Engineering

Services (WA#40)

Professional Services rendered through August 31, 2020

Task

01

Six Mile Creek CDD - 2019/2020 General Consulting Engineering Services

(WA#40

Professional Personnel

		Hours	Rate	Amount
Engineer				
Russell, Patrick	8/8/2020	.50	154.00	77.00
Project Manager				
Brecht, John	8/1/2020	4.25	180.00	765.00
Brecht, John	8/15/2020	.50	180.00	90.00
Brecht, John	8/22/2020	2.50	180.00	450.00
Administrative Support				
Blair, Shelley	8/8/2020	1.25	82.00	102.50
Blair, Shelley	8/22/2020	1.50	82.00	123.00
Totals		10.50		1,607.50
Total Labo	or			

Prior To-Date Current 1,607.50 10,569.50 12,177.00 16,000.00 3,823.00

Total this Task

\$1,607.50

1,607.50

Task

XP

Expenses

Total this Task

0.00

Invoice Total this Period

\$1,607.50

Outstanding Invoices

Total Billings

Contract Limit

Remaining

Number Balance Date 0195010 7/30/2020 356.50 Total 356.50

Total Now Due

\$1,964.00

England-Thimy & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS 14775 Old St. Augustine Powd • Jacksonville - Poidts 32258 • 16 (SU 442-5950 • Ital 904-646-6485 GA-00002584 LC-0000318



Six Mile Creek CDD #22 Chil 001-310-51300-3100

1408 Hamlin Ave. Unite E Con SCAT. eng. SK Lwa +40

St. Cloud, FL 34771

October 1, 2020

Project No:

19329.00000

Invoice No:

0195576

Project

19329.00000

Six Mile Creek CDD - 2019/2020 General Consulting Engineering

Services (WA#40)

Professional Services rendered through September 30, 2020

Task

Six Mile Creek CDD - 2019/2020 General Consulting Engineering Services

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Brecht, John	9/19/2020	2.00	180.00	360.00
Administrative Support				
Blair, Shelley	8/29/2020	1.00	82.00	82.00
Blair, Shelley	9/19/2020	.50	82.00	41.00
Blair, Shelley	9/26/2020	1.00	82.00	82.00
Totals		4.50		565.00
Total Lab	or			

	Current	Prior	To-Date	
Total Billings	565.00	12,177.00	12,742.00	1.0.
Contract Limit			16,000.00	82.00 Aug
Remaining			3,258.00	483.00-Sep

Total this Task \$565.00

Task

Expenses

Total this Task

0.00

565.00

Invoice Total this Period

\$565.00

Outstanding Invoices

Number	Date	Balance
0195010	7/30/2020	356.50
0195278	8/28/2020	1,607.50
Total		1,964.00

Total Now Due

\$2,529.00

England-Thimy & Miller, Inc.

ENGINEERS - PLAIMERS - SURVEYORS - GIS - LANDSCAPE ARCHITECTS 14775 Old St. Augustus Road - acksonolis, Florial 3228 - 14 SC - 842 SC 96 - far 504 - 845 - 845

hd

RECEIVED

Hopping Green & Sams

Attomeys and Counselors

NOV 1 7 2020

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850,222.7500

RV.					
D1.	_	_	_	_	_

October 31, 2020 Six Mile Creek CDD Bill Number 118423 c/o GOVERNMENT MANAGEMENT SERVICES, LLC Billed through 09/30/2020 1408 Hamlin Avenue, Unit E St. Cloud, FL 34771 09/2020 #1 MTG/ASMT/SACL MTG/covid 001-310-51300-31500 General Counsel SIXCDD 00001 FOR PROFESSIONAL SERVICES RENDERED 09/01/20 SSW Monitor executive orders regarding public meeting requirements and possible 0.20 hrs extension of waiver of physical quorum requirement for public meetings; research and confer with district management regarding questions relating to same. 09/02/20 WSH Prepare for and participate in conference call to discuss assessment levels for 0.70 hrs east parcel. 09/11/20 WSH Review and respond to correspondence regarding resident request. 0.30 hrs 09/15/20 WSH Prepare for special meeting. 0.40 hrs 09/16/20 WSH Prepare for and participate in special meeting. 0.80 hrs 09/26/20 JLK Review phase 3 executive order; research related to Re-Open Florida Task 0.30 hrs Force for interpretation on same; draft, review and disseminate phase 3 reopening guidelines; confer with district's insurer on same; confer with district management and onsite team on same; update/edit and disseminate form of COVID waiver. 09/30/20 WSH Confer with Chambers and prepare license agreement for use of oak grove. 0.60 hrs 09/30/20 ACW Review Executive Order 20-246 and prepare summary of meeting requirements. 0.10 hrs Total fees for this matter \$766.00 MATTER SUMMARY Willson, Alyssa C. 0.10 hrs 180 /hr \$18.00 Kilinski, Jennifer L. 0.30 hrs 180 /hr \$54.00 Warren, Sarah S. 0.20 hrs 180 /hr \$36.00 Haber, Wesley S. 2.80 hrs 235 /hr \$658.00 TOTAL FEES \$766.00

Six Mile Creek CDD - General C	Bill No. 118423			Page 2
TOTAL CHARGES	FOR THIS MATTER			\$766.00
BILLING SUMMARY				
Willson, Alyssa C.		0.10 hrs	180 /hr	\$18.00
Kilinski, Jennifer L.		0.30 hrs	180 /hr	\$54.00
Warren, Sarah S.		0.20 hrs	180 /hr	\$36.00
Haber, Wesley S.		2.80 hrs	235 /hr	\$658.00
	TOTAL FEES			\$766.00
TOTAL CHAR	GES FOR THIS BILL			\$766.00

Please include the bill number with your payment.

RECEIVED

Hopping Green & Sams

NOV 1 7 2020

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

#2

BY:____

STATEMENT ===

001-310-51366-31500 Boundary Amendment

October 31, 2020

Six Mile Creek CDD c/o GOVERNMENT MANAGEMENT SERVICES, LLC 1408 Hamlin Avenue, Unit E St. Cloud, FL 34771

Bill Number 118425
Billed through 09/30/2020

Boundary Amendment

SIXCDD 00105 WSF

09/02/20	WSH	Prepare for and participate in call with Kern and O'Reilly regarding boundary amendment; begin preparation of resolution approving amendment.	0.70 hrs
09/04/20	WSH	Prepare resolution approving boundary amendment and funding agreement.	0.90 hrs
09/08/20	WSH	Review and revise resolution approving boundary amendment and funding agreement; confer with Kern regarding same.	0.50 hrs
09/22/20	WSH	Confer with Perry regarding SERC; confer with Jusevitch and prepare boundary amendment petition.	0.70 hrs
09/22/20	KFJ	Confer with Haber and correspond with district manager; prepare draft boundary amendment petition.	3.20 hrs
09/23/20	WSH	Review and revise petition to amend and prepare correspondence to Kern regarding same.	0.90 hrs
09/24/20	KFJ	Correspond with district manager regarding exhibit to petition.	0.20 hrs
09/30/20	WSH	Review correspondence from Kern; prepare correspondence to Brecht regarding exhibits for petition; review and revise petition.	0.50 hrs
09/30/20	KFJ	Amend draft boundary amendment petition; confer with Haber.	0.20 hrs
	Total fe	es for this matter	\$1,437.00

MATTER SUMMARY

Jusevitch, Karen F Paralegal	3.60 hrs	125 /hr	\$450.00
Haber, Wesley S.	4.20 hrs	235 /hr	\$987.00
TOTAL FE	EES		\$1,437.00

TOTAL CHARGES FOR THIS MATTER

\$1,437.00

Boundary Amendment	Bill No. 118425			Page 2
************************				*********
BILLING SUMMARY				
Jusevitch, Karen F Paralegal		3.60 hrs	125 /hr	\$450.00
Haber, Wesley S.		4.20 hrs	235 /hr	\$987.00
	TOTAL FEES			\$1,437.00
TOTAL CHARGES F	OR THIS BILL			\$1,437.00

Please include the bill number with your payment.

North Florida Landscape Co 2585 Pacetti Rd St. Augustine, FL 32092



Invoice # 21998

RECEIVED

NOV 092020

BY:			
	_		

Bill To

Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, Fl. 34771

		mollylandscapegirl	39@gmail.com
D		Date	Phone #
Please m	Please make check out to North Florida Landscape		904-388-9354
Quantity	Description	Rate	Amount
320-538-463	Irrigation Services: 1. Remove Rotor's in island and shorten irrigation 85" so it will continue to function 2. Truncated 2 spray zones on each side of sidewalk/pathway for new entry into Sales Center 3. Dig up and identify mainline and rotor line that will be covered or sleeved at entry to Sales area 2 men 4 hours @ \$75.00	600.00	0.00
	APPROVED By Alex Boyer at 9:46 am, Nov 06, 2020 O&M-Irrigation Maintenance		
Please n	nake check out to North Florida Landscape	Total	\$600.00

North Florida Landscape Co 2585 Pacetti Rd St. Augustine, FL 32092



Invoice # 22002

RECEIVED

Bill To

Sixmile Creek CDD c/o Governmental Management Services 1408 Hamlin Avenue, Unit E St. Cloud, Fl. 34771

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BY:____

RECEIVED

DCT 1 9 2020

Riverside Management Services, Inc 9655 Florida Mining Blyd. W. 18 Wd Building 300, Suite 305 601-320-53800-46900 / Jacksonville, FL 32257

Invoice

Invoice #: 100

Invoice Date: 10/13/2020

Due Date: 10/13/2020

Case:

P.O. Number:

BIII To:

Six Mile Creek 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Maintenance Supplies	Hours/Qty	566.73	566.73
	Total ————————————————————————————————————	its/Credits	\$566.73 \$0.00
	Balance		\$566.73

2000

MAINTENANCE BILLABLE PURCHASES

Period Ending 10/05/20

DISTRICT SMC	DATE	SUPPLIES	PRICE	EMPLOYEE
SIX MILE GREEK	9/10/20 9/10/20 9/10/20 9/10/20 9/10/20 9/11/20 9/11/20 9/23/20 9/23/20 9/23/20 9/29/20 9/29/20	Paper Towels 12 rolls ZEP Antibacterial Hand Cleaner HDX Lavender Cleaner Pine Sol Cleaner Toller Paper 18 Rolls (2) Round Up Weed Killer 2 Gallon Bucket Bucket Lid Urinal Screens 10ct (2) Gym & Filness Wipes 4 rolls (2) Multifold Towels (2) Germicidal Bleach 42 Gallon Trash Bags 32pk 13 Gallon Trash Bags 150ct Toller Paper 18 Rolls	19.52 17.23 8.03 11.48 41.33 22.39 4.16 2.62 56.21 262.64 59.50 4.23 20.67 16.07 20.67 0.00	######################################

Riverside Management Services, Inc.

9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

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

BIII To:

Six Mile Creek

Invoice

Invoice #: 103

Invoice Date: 11/13/2020

Due Date: 11/13/2020

Case:

P.O. Number:

NOV 19 7

Description

Hours/Qty Rate Amount

Maintenance Supplies

\$28 \text{nd} \\ 32.0578 \, U69

	Total	\$254.22
	Payments/Credits	\$0.00
,	Balance Due	\$254.22

MAINTENANCE BILLABLE PURCHASES

Period Ending 11/05/20

DISTRICT	DATE	SUPPLIES	PRICE	EMPLOYEE
SIX MILE CREEK				
	10/12/20	Paper Towels 6 rolls	18,37	F.S.
	10/12/20	Tollet Paper 12 rolls (2)	27.53	F.S.
	10/20/20	Feminine Hygiane Liner Bag 500 count	20.70	F.S.
	10/22/20	Firm All Purpose Gloves (2)	24.54	F.S.
	10/22/20	42 gallon Trash Bags 50ct	31.98	F,S.
	10/22/20	Pinesol (2)	24.56	F.S.
	10/22/20	Paper Towels 12 rolls	20.88	F.S.
	10/22/20	Tollet Paper 18 rolls	22.11	F.S.
	10/24/20	Bar Keapers Friens	4.06	R.K.
	10/28/20	Multifold Towels 125 towels/pack 16 packs (2)	59.50	F.S.
			0.00	
		TOTAL	\$25A 22	

HOUR RATE \$40.00

DETAIL INVOICE

MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE **PLEASE FILL IN ALL YELLOW BOXES** **INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG** REMIT PAYMENT TO: BILL TO: INVOICE # Robert M. Nelson Six Mile Creek CDD SERVICE DATE: 475 West Town Place, Suite 114 INVOICE DATE: 11/20/20 St. Augustine, FL 32092 \$240.00 TOTAL DUE: *BLUE BOXES PAYROLL USE ONLY* DUE DATE: **UPON RECEIPT** TOTAL DATE CAD# TIME IN TIME OUT TOTAL DUE **HOURS** Monday, November 16, 2020 SJSO20CAD217252 5:00 PM 7:00 PM 2 \$80.00 Tuesday, November 17, 2020 7:00 PM 2 \$80.00 SJSO20CAD217878 5:00 PM Wednesday, November 18, 2020 7:00 PM \$80.00 SJSO20CAD218418 5:00 PM 2 SJSO20CAD SJSO20CAD SJSO20CAD SJSO20CAD

Traffic Stops - 15

Golf cart violations - 0

ACTIVITY / COMMENTS:

Weathered Edge Drive traffic infractions observed - 0

Citizen Assist - 0

PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED.

APPROVED

By Alex Boyer at 9:24 am, Nov 20, 2020

O&M- Security Patrol

MULTIPLE DAYS WORKED IN ONE WEEK (SUNDAY-SATURDAY) SHOULD BE PLACED ON THE SAME INVOICE **PLEASE FILL IN ALL YELLOW BOXES** **INVOICES ARE DUE EACH MONDAY BY 8AM - SEND TO RMNELSON@SJSO.ORG** REMIT PAYMENT TO: BILL TO: INVOICE # Robert M. Nelson Six Mile Creek CDD SERVICE DATE: 475 West Town Place, Suite 114 INVOICE DATE: 11/25/20 St. Augustine, FL 32092 \$160.00 TOTAL DUE: *BLUE BOXES PAYROLL USE ONLY* DUE DATE: **UPON RECEIPT** TOTAL DATE CAD# TIME IN TIME OUT TOTAL DUE HOURS Saturday, November 21, 2020 SJSO20CAD220019 7:30AM 11:30AM \$160.00 SJSO20CAD SJSO20CAD SJSO20CAD SJSO20CAD SJSO20CAD SJSO20CAD **ACTIVITY / COMMENTS:** HOUR RATE \$40.00 \$160.00 Traffic Stops - 2 **APPROVED** Golf cart violations - 0 By Alex Boyer at 2:49 pm, Nov 25, 2020 Weathered Edge Drive traffic infractions observed - 0 O&M- Security Patrol Citizen Assist - 0 PATROLLED NEIGHBORHOOD/POWER LINE RD (TRAILS ALSO)/KAYAK LAUNCH/BACK GATE/CONSTRUCTION SITES. NOTHING SUSPICIOUS SEEN OR REPORTED. Sewrity Sive - 11/21/20 320.528.345

Pay I

Pay by Phone (844) 752-8845 Phone (904) 209-2700 Fax (904) 209-2718 Toll Free (877) 837-2311

> PO Drawer 3006 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK	SUBDIVISION
Account Number: 556887-132900	
Service Address: 805 TRAILMARK DR	
Service Type: Commercial	
Days in Billing Cycle:	31
Deposit Amount: \$ Deposit Date:	0.00
Geo Code:	WGV
Meter Number:	77848570
Present Read Date:	11/19/2020
Previous Read Date:	10/19/2020
Current Reading:	549165
Previous Reading:	540747
Gallon Usage (1000s):	84.18

Statement Dat
11/19/2020

Current Charges Due Date 12/19/2020

	Current Mon	th Activity			
Services Dates	Service Description		Units	Amount	Total
10/19/20	Amount of Your Last Statem	ent			1,543.87
11/3/20	Payment - Thank You			-1,543.87	
	Past Due Balance				0.00
	Water Rates				
	Base Rate	104.88	1.00	104.88	
Consumption Fees	0 - 40,000 Gallons	3.32	40.00	132.80	
	40,001 - 80,000 Gallons	4.15	40.00	166.00	
	80,001 - 160,000 Gallons	7.00	4.18	29.26	
	Water Total		84.18		432.94
	Wastewater Rates				
	Base Rate	123.20	1.00	123.20	
Consumption Fees	0 + Sewer Gallons	5.80	84.18	488.24	
	Wastewater Total		84.18		611.44
	Past Due Balance				0.00
	Current Charges				1,044.38
	Amount Now Due / Credits				1,044.38

330·338·431



<u>Past Due Balances</u> are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and <u>disconnection of service if not paid</u>.

MESSAGE CENTER

In 2019, SJCUD detected 14 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfl.us/WaterReport/NorthWest. pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700. pLEASE

www.sjcutility.us

See reverse for monthly draft options or credit card payments.

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ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006 Temp-Return Service Requested

Please detach and return with your payment.

457M

Account Number			Date Due	
556887-132900			12/19/2020	
Past Due	Current	Am	ount	After Due
Amount	Charges/Credits		v Due	Date Pay
0.00	1,044.38	1,0	44.38	1,060.05



Please write your account number on your check and remit to:

*******AUTO**MIXED AADC 300

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SIX MILE CREEK CDD/TRAILMARK SUBDIVISION 1408 HAMLIN AVE UNIT E 3518 SAINT CLOUD FL 34771-8588 ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006
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Pay

Pay by Phone (844) 752-8845 Phone (904) 209-2700 Fax (904) 209-2718 Toll Free (877) 837-2311

> PO Drawer 3006 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK	SUBDIVISION
Account Number: 556887-135864	
Service Address: 295 BACK CREEK DR	
Service Type: Commercial	
Days in Billing Cycle:	31
Deposit Amount: \$	0.00
Deposit Date:	
Geo Code:	WGV
Meter Number:	86147234
Present Read Date:	11/19/2020
Previous Read Date:	10/19/2020
Current Reading:	27
Previous Reading:	25
Gallon Usage (1000s):	0.02

Statement D	ate
11/19/2020)

Current Charges Due Date 12/19/2020

	Current Mor	th Activity			
Services Dates	Service Description		Units	Amount	Total
10/19/20	Amount of Your Last Staten	nent		1961.60	32.48
11/3/20	Payment - Thank You Past Due Balance			-32.48	0.00
	7 401 240 2414110				0.00
	Water Rates	00.70	4.00	00.70	
Consumption Fees	Base Rate 0 - 13,000 Gallons	32.78 3.32	1.00 0.02	32.78 0.07	
oonsumption i ees	Water Total	0.02	0.02	0.07	32.85
	Past Due Balance				0.00
	Current Charges				32.85
	Amount Now Due / Credits				32.85
#	±24				
-	130-578-431				



Past Due Balances are subject to a Late Fee of 1.5% or \$5.00, whichever is greater and disconnection of service if not paid.

MESSAGE CENTER

In 2019, SJCUD detected 14 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfl.us/WaterReport/NorthWest. pdf to view your report. This report contains important info about the source & quality of your water. To receive a hard copy of the report or if you have any questions please call 904-209-2700. pLEASE

www.sjcutility.us

See reverse for monthly draft options or credit card payments.



ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006 Temp-Return Service Requested

Please detach and return with your payment.

	count Number 6887-135864			Date Due 2/19/2020
Past Due Amount	Current Charges/Credits	Am	ount v Due	After Due Date Pay
0.00	32.85		2.85	37.85
Please Er	ter Amount Paid	\$		



Please write your account number on your check and remit to:

սկիլի իրկին հիվիր հիվիլի հիվիլի հիվիլի հիվիլի հիվիլի հույթին ու SIX MILE CREEK CDD/TRAILMARK SUBDIVISIԾՈ

1408 HAMLIN AVE UNIT E SAINT CLOUD FL 34771-8588 

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A Fully Owned Subsidiary of Sweeping Corporation of America

448 Spring Hammock Court Longwood, FL 32750

Bill To

SIX MILE CREEK CDD C/O EVERGREEN LIFESTYLES MANAGEMENT 805 TRAILMARK DRIVE SAINT AUGUSTINE FL 32092 United States

Invoice

Invoice Date	11/21/2020
Invoice #	USA013094
Terms	Net 45
Due Date	1/5/2021
Customer PO #	
Service Period	Nov 2020
Memo	

Location/Item	Description	Svc Date	Qty	Rate	Amount
VERGREEN IFESTYLES : SIX VILE CREEK COMMUNTY	MECHANICAL SWEEPING LOCATION: SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT	10/22/2020	4	125.00	500.00
DEVELOPMENT	APPROVED			RECT	-
	By Alex Boyer at 9:44 am, Nov	24, 2020	J	NOV 2	2020
	O & M- Street Sweeping			ВУ	-
	#47hd 320.578.53				

We are delighted to have you as a customer and appreciate your business!

For invoice questions please contact Natasha Thompson at 407-339-1800 or email BillingSouth@sweepingcorp.com

Total \$500.00

Please Remit Electronic Payments To: USA Services of Florida, Inc. Routing #: 041001039 Account #: 359681555850

Remittance Slip

Make Checks Payable To

USA Services of Florida, Inc. PO Box 74042 Cleveland, OH 44194-0124

Customer	EVERGREEN LIFESTYLES
Invoice #	USA013094
Amount Due	\$500.00
Amount Paid	



Six Mile Creek

Community Development District

Funding Request FY21 - #2 November 30, 2020

	Payee		General Fund FY2020
1	England-Thims & Miller, Inc.		
	Inv# 0195010 - Professional Services - July 2020		\$ 356.50
	Inv# 0195278 - Professional Services - August 2020		\$ 1,607.50
	Inv# 0195576 - Professional Services - September 2020		\$ 565.00
2	Hopping, Green & Sams		
	Inv #118423 - General Counsel - September 2020		\$ 766.00
	Inv# 118425 - Boundary Amendment - September 2020		\$ 1,437.00
3	North Florida Landscape		
	Inv# 21968 - Additional Landscape Maintenance - August 2020		\$ 12,924.80
	Inv# 21998 - Irrigation Maintenance - September 2020		\$ 600.00
	Inv# 22002 - Mowing Services - Power Line Easement - September 2020		\$ 425.00
4	Riverside Management Services, Inc.		
	Inv# 100 - Maintenance/Janitorial Supplies - September 2020		\$ 566.73
			\$ 19,248.53
		Total:	\$ 19,248.53

Please make check payable to:

Six Mile Creek CDD 1408 Hamlin Avenue Unit E St.Cloud, FL 34771



NOV 09 2020

- W 1

BY:

#22 (hd) Six Mile Creek CDD 001-310-51360-31100 C/Q GMS, LLC 1408 Hamlin Ave. Unite E. Const. Ong. Svc (WA 440)
St. Cloud. FL 34771

St. Cloud, FL 34771

July 30, 2020

Project No:

19329.00000

Invoice No:

0195010

Project

19329.00000

Six Mile Creek CDD - 2019/2020 General Consulting Engineering

Services (WA#40)

Professional Services rendered through July 31, 2020

Task

Six Mile Creek CDD - 2019/2020 General Consulting Engineering Services

(WA#40

Professional Personnel

		H	ours	Rate	Amount	
Project Manager						
Brecht, John	7/4/2020		.50	180.00	90.00	
Administrative Support						
Blair, Shelley	7/4/2020		1.50	82.00	123.00	
Blair, Shelley	7/11/2020		.50	82.00	41.00	
Blair, Shelley	7/18/2020		1.25	82.00	102.50	
Totals			3.75		356.50	
Total Labor						356.50
		Current		Prior	To-Date	
T 1 1 P 100		000 00		10.010.00	40 500 50	

	Current	Prior	To-Date
Total Billings	356,50	10,213.00	10,569.50
Contract Limit			16,000.00
Remaining			5,430.50

Total this Task \$356.50

Task

XP

Expenses

Total this Task

0.00

Invoice Total this Period

\$356.50

England-Thims & Miller, Inc.



NOV 09 2020

BY:

Six Mile Creek CDD

001-310-51300-31100

August 28, 2020 Project No:

19329.00000

C/O GMS, LLC

1408 Hamlin Ave. Unite EGEN. CONSIT. ENG. SK (WA #45)

Invoice No:

0195278

St. Cloud, FL 34771

08 2020

Project

19329.00000

Six Mile Creek CDD - 2019/2020 General Consulting Engineering

Services (WA#40)

Professional Services rendered through August 31, 2020

Task

Six Mile Creek CDD - 2019/2020 General Consulting Engineering Services

(WA#40

Professional Personnel

		Hours	Rate	Amount
Engineer				
Russell, Patrick	8/8/2020	.50	154.00	77.00
Project Manager				
Brecht, John	8/1/2020	4.25	180.00	765.00
Brecht, John	8/15/2020	.50	180.00	90.00
Brecht, John	8/22/2020	2.50	180.00	450.00
Administrative Support				
Blair, Shelley	8/8/2020	1.25	82.00	102.50
Blair, Shelley	8/22/2020	1.50	82.00	123.00
Totals		10.50		1,607.50
Total Labo	r.			

	Current	Prior	To-Date
Total Billings	1,607.50	10,569.50	12,177.00
Contract Limit			16,000.00
Remaining			3.823.00

Total this Task

\$1,607.50

1,607.50

Task

XP

Expenses

Total this Task

0.00

Invoice Total this Period

\$1,607.50

Outstanding Invoices

Number 0195010 Total

Date 7/30/2020 Balance 356.50 356.50

Total Now Due

\$1,964.00

England-Thims & Miller, Inc.

ENSINEERS - PLANNERS - SURVEYORS - OLS - LANDSCAPE ARCHITECTS 1475 Old St. Augustiae Road - shekoondile, Florida 3258 - val (64-542-3659 - fax 504-546-648). CA-0002644 LC-0400316



Six Mile Creek CDD 001-310-51300-3100 1408 Hamlin Ave. Unite E Con Consct. eng. ske Lwa 40 St. Cloud, FL 34771

October 1, 2020

Project No:

19329.00000

Invoice No:

0195576

Project

19329.00000

Six Mile Creek CDD - 2019/2020 General Consulting Engineering

Services (WA#40)

Professional Services rendered through September 30, 2020

Task

01

Six Mile Creek CDD - 2019/2020 General Consulting Engineering Services

(WA#40

Professional Personnel

		Hours	Rate	Amount		
Project Manager						
Brecht, John	9/19/2020	2.00	180.00	360.00		
Administrative Support						
Blair, Shelley	8/29/2020	1.00	82.00	82.00		
Blair, Shelley	9/19/2020	.50	82.00	41.00		
Blair, Shelley	9/26/2020	1.00	82.00	82.00		
Totals		4.50		565.00		
Total Labor					565.00	
	Curre	ent	Prior	To-Date		
Total Billings	565.	00	12,177.00	12,742.00		
Contract Limit				16,000.00	92.00	

	Current	Prior	To-Date	
Total Billings	565.00	12,177.00	12,742.00	az as Augy
Contract Limit			16,000.00	44.00
Remaining			3,258.00	483.00 - Sep
		Total H	ic Tock	\$565.00

Task

XP

Expenses

Total this Task

0.00

Invoice Total this Period

\$565.00

Outstanding Invoices

Number Date Balance 0195010 7/30/2020 356.50 0195278 8/28/2020 1,607.50 Total 1,964.00

Total Now Due

\$2,529.00

England-Thims & Miller, Inc.

ENGINEERS - PLANNERS - SURVEYORS - GIS - LANDSCAPE ARCHITECTS 14778 (XIS S), Augustus Prad - Jackschriffe, Florica 19256 - Ha (D14 642-8990 - ha (904-646-6465) CA-00002584 LC-0600316

hd

RECEIVED

Hopping Green & Sams

Attorneys and Counselors

NOV 1 7 2020

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

337		
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\$766.00

en . Mel . =	V	Octobe	er 31, 2020	ga 21702 0	
1408 Haml	NMENT M in Avenue	ANAGEMENT SERVICES, LLC , Unit E		Bill Number Billed through	
St. Cloud, I	FL 34771	09/2020			
001-31	-51300		, wid		
General C		MTG/ASMT/SPCL MTG/	COVID		
SIXCDD	00001	WSH			
FOR PRO	ESSION	AL SERVICES RENDERED			
09/01/20	SSW	Monitor executive orders regarding pextension of waiver of physical quore research and confer with district man same.	um requirement for publi	ic meetings;	0.20 hrs
09/02/20	WSH	SH Prepare for and participate in conference call to discuss assessment levels for east parcel.			
09/11/20	WSH Review and respond to correspondence regarding resident request.				0.30 hrs
09/15/20	1/15/20 WSH Prepare for special meeting.				0.40 hrs
09/16/20	WSH	WSH Prepare for and participate in special meeting.			
09/26/20	JLK	Review phase 3 executive order; res Force for interpretation on same; dra reopening guidelines; confer with dis management and onsite team on san COVID waiver.	aft, review and dissemina strict's insurer on same;	ate phase 3 confer with district	0.30 hrs
09/30/20	WSH	Confer with Chambers and prepare I	icense agreement for us	e of oak grove.	0.60 hrs
09/30/20	ACW	Review Executive Order 20-246 and	prepare summary of me	eting requirements.	0.10 hrs
	Total fee	es for this matter			\$766.00
MATTER S	SUMMAR	Y			
	Willson,	Alyssa C.	0.10 hrs	180 /hr	\$18.00
		Jennifer L.	0.30 hrs	180 /hr	\$54.00
	Warren,	Sarah S.	0.20 hrs	180 /hr	\$36.00
		Vesley S.	2.80 hrs	235 /hr	\$658.00

TOTAL FEES

Six Mile Creek CDD - General C	Bill No. 118423			Page 2
TOTAL CHARGES	FOR THIS MATTER			\$766.00
BILLING SUMMARY				
Willson, Alyssa C.		0.10 hrs	180 /hr	\$18.00
Kilinski, Jennifer L.		0.30 hrs	180 /hr	\$54.00
Warren, Sarah S.		0.20 hrs	180 /hr	\$36.00
Haber, Wesley S.		2.80 hrs	235 /hr	\$658.00
	TOTAL FEES			\$766.00
TOTAL CHARG	ES FOR THIS BILL			\$766,00

Please include the bill number with your payment.

KECEIVED

NOV 1 7 2020

Hopping Green & Sams Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526

#2

BY:_

Tallahassee, FL 32314 850.222.7500

October 31, 2020

Six Mile Creek CDD c/o GOVERNMENT MANAGEMENT SERVICES, LLC 1408 Hamlin Avenue, Unit E St. Cloud, FL 34771

Bill Number 118425 Billed through 09/30/2020

\$1,437.00

Boundary Amendment

SIXCDD 00105 WSH

09/02/20	WSH	Prepare for and participate in call with Kern and O'Reilly regarding boundary amendment; begin preparation of resolution approving amendment.	0.70 hrs
09/04/20	WSH	Prepare resolution approving boundary amendment and funding agreement.	0.90 hrs
09/08/20	WSH	Review and revise resolution approving boundary amendment and funding agreement; confer with Kern regarding same.	0.50 hrs
09/22/20	WSH	Confer with Perry regarding SERC; confer with Jusevitch and prepare boundary amendment petition.	0.70 hrs
09/22/20	KFJ	Confer with Haber and correspond with district manager; prepare draft boundary amendment petition.	3.20 hrs
09/23/20	WSH	Review and revise petition to amend and prepare correspondence to Kern regarding same.	0.90 hrs
09/24/20	KFJ	Correspond with district manager regarding exhibit to petition.	0.20 hrs
09/30/20	WSH	Review correspondence from Kern; prepare correspondence to Brecht regarding exhibits for petition; review and revise petition.	0.50 hrs
09/30/20	KFJ	Amend draft boundary amendment petition; confer with Haber.	0.20 hrs
	Total fe	es for this matter	\$1,437.00

MATTER SUMMARY

Jusevitch, Karen F Paralegal	3,60 hrs	125 /hr	\$450.00
Haber, Wesley S.	4.20 hrs	235 /hr	\$987.00
TOTAL FE	ES		\$1,437.00

TOTAL CHARGES FOR THIS MATTER

Boundary Amendment	Bill No. 118425			Page 2
**********************	****************		***********	
BILLING SUMMARY				
Jusevitch, Karen F Para	legal	3.60 hrs	125 /hr	\$450.00
Haber, Wesley S.		4.20 hrs	235 /hr	\$987.00
	TOTAL FEES			\$1,437.00
TOTAL CHA	RGES FOR THIS BILL			\$1,437.00

Please include the bill number with your payment.

North Florida Landscape Co 2585 Pacetti Rd St. Augustine, FL 32092



Invoice #

RECEIVED

Sixmile Creek CDD c/o Governmental Management Services 1408 Hamlin Avenue, Unit E St. Cloud, Fl. 34771

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NOV	/ JU	y	ZU	zu

BY:____

		mollylandscapegirl8	39@gmail.com	
Diana	1 1 1 27 1 70 11 7	Date	Phone #	
Please m	Please make check out to North Florida Landscape		904-388-9354	
Quantity	Description	Rate	Amount	
7-53800-47600	Landscape Maintenance: 1 large Pine tree, 2 small Pine trees & large limbs trimmed at Kayak Launch	125.00	125.00	
46600	Landscape Maintenance: 1 Load Pinestraw 1584 bales x \$7.50	12,592.80	12,592.8	
	Landscape Maintenance: 1 Electrical Breaker purchased and installed	75.00	75.0	
	Landscape Maintenance: Additional <u>trash pick-up</u> (builder trash), Easement, <u>TrailMark</u> , Lots, Pallets and construction debris 2 hours plus 1 <u>Dump fee</u> (2x38.50 + \$55.00)	132.00	132.00	
	APPROVED By Alex Boyer at 9:42 am, Nov	v 06, 2020		
	O&M- Kayak Launch General Main O&M- Landscame Contract \$1279	tenance \$125 9.80		
Please m	ake check out to North Florida Landscape	Total	\$12,924.	

North Florida Landscape Co 2585 Pacetti Rd St. Augustine, FL 32092



Invoice #
21998

RECEIVED

NOV 092020

BY:____

- Partie	
Bill To	
Sixmile Creek CDD	
c/o Governmental Management Services	
1408 Hamlin Avenue, Unit E	
St. Cloud, Fl. 34771	

		mollylandscapegirl	89@gmail.com
21		Date	Phone #
Please m	ake check out to North Florida Landscape	9/30/2020	904-388-9354
Quantity	Description	Rate	Amount
- 320-538-463	Irrigation Services: 1. Remove Rotor's in island and shorten irrigation 85" so it will continue to function 2. Truncated 2 spray zones on each side of sidewalk/pathway for new entry into Sales Center 3. Dig up and identify mainline and rotor line that will be covered or sleeved at entry to Sales area 2 men 4 hours @ \$75.00	600.00	0.00
	APPROVED By Alex Boyer at 9:46 am, Nov 06, 2020 O&M-Irrigation Maintenance		
Please ma	ake check out to North Florida Landscape	Total	\$600.00

North Florida Landscape Co 2585 Pacetti Rd St. Augustine, FL 32092



Invoice	
Invoice #	
22002	1

RECEIVED

Bill To
Sixmile Creek CDD
c/o Governmental Management Services
1408 Hamlin Avenue, Unit E
St. Cloud, Fl. 34771

NOV 092020

BY:____

		mollylandscapegirl	39@gmail.com
lease m	ake check out to North Florida Landscape	Date 10/3/2020	Phone # 904-388-9354
Quantity	Description	10/3/2020 Rate	Amount
	Landscape Maintenance: Mow entire Power Line Easement 9/01/20 Landscape Maintenance: Spray Island at Entry 10/01/20 Landscape Services: Supply and Install Swing @ Oak Tree Island Irrigation Services: Replace ADM module in Irrigation Clock #4 Service APPROVED By Alex Boyer at 9:48 am, Nov 06, 2020	425.00 1025.00 2750.00 750.00 73232 75.00	425.00 275.00 750.00 657.32 75.00
Please n	nake check out to North Florida Landscape	Total	\$2,182.3

RECEIVED

OCT 1 9 2020

Riverside Management Services, Inc 9655 Florida Mining Blvd. W. 28 W Building 300, Sulte 305 601-320-53800-46900 / Jacksonville, FL 32257

Invoice

Invoice #: 100

Invoice Date: 10/13/2020

Due Date: 10/13/2020

Case:

P.O. Number:

Bill To:

Six Mile Creek 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Maintenance Supplies		566.73	566.73
	Total		\$566.73
	Paymen	ts/Credits	\$0.00
	Balance	Due	\$566.73

MAINTENANCE BILLABLE PURCHASES

Period Ending 10/05/20

DISTRICT SMC SIX MILE CREEK	DATE	SUPPLIES	PRICE	EMPLOYEE
ON MILE ORGEN	9/10/20 9/10/20 9/10/20 9/10/20 9/10/20 9/11/20 9/11/20 9/23/20 9/23/20 9/23/20 9/23/20 9/29/20 9/29/20	Paper Towels 12 rolls ZEP Antibacterial Hand Cleaner HDX Lavender Cleaner Pine Sol Cleaner Toller Paper 18 Rolls (2) Round Up Wead Killer 2 Gelion Bucket Bucket Lid Urinal Screens 10ct (2) Gym & Fitness Wipes 4 rolls (2) Multifold Towels (2) Germicket Bleach 42 Gelion Trash Bags 32pk 13 Gelion Trash Bags 150ct Toller Paper 18 Rolls	19,52 17,23 8,03 11,48 41,33 22,39 4,16 2,62 56,21 262,64 59,50 4,23 20,67 16,07 20,67	F.S. S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S.S
			TOTAL SSEE 73	



Six Mile Creek

Community Development District

Funding Request FY21 - #3 December 2, 2020

	Payee	Construction Fund FY2020	1	Construction Fund FY2021
1	Environmental Services, Inc.			
	Inv# TE39483 - Conservation Easement Coordination Phase 9 - October 2020		\$	800.00
2	England-Thims & Miller, Inc.			
	Inv# 0195291 - Phase 9 Construction (WA#37) - August 2020	\$ 5,606.86		
	Inv# 0195607 - Trailmark Phase 9B - September 2020	\$ 8,223.76		
	Inv# 0195705 - RFP Process Trailmark Phases 9A, 9B & 9C (WA#45) - September 2020	\$ 945.75		
	Inv# 0195877 - Phase 9 Construction (WA#37) - October 2020		\$	5,412.14
	Inv# 0195873 - Trailmark Phase 9B - October 2020		\$	21,237.17
3	The St. Augustine Record			
	Inv# 0003320641-01 - Notice to Impose/Levy Special Assessments - November 2020 Inv# 118425 - Boundary Amendment - September 2020		\$	4,631.10
		\$ 14,776.37	\$	32,080.41
		Total:	\$	46,856.78

Please make check payable to:

Six Mile Creek CDD

1408 Hamlin Avenue Unit E St.Cloud, FL 34771



INVOICE

7220 Financial Way, Ste 100 Jacksonville, FL 32256-6840 904-470-2200

Project Mgr: Patrick Pierce

Project: EJ14062.04 Six Mile Creek CDD/Trailmark Gen Con

Pacetti Road Jacksonville, FL

To: Six Mile Creek Community Development District

(CDD)

Attn: Gregg Kern 475 W Town PI Ste 114 St. Augustine, FL 32092 REMIT TO:

Invoice Number: TE39483

Environmental Services, Inc.

PO Box 959673

St Louis, MO 63195-9673

Federal E.I.N.: 59-2668974

Project Number: HK147004 Invoice Date: 11/11/2020

For Period: 9/20/2020 to 10/31/2020

\$4,000.00

\$3,800.00

\$3,000.00

\$800.00

95.00 %

SIX MILE CREEK CDD-TRAILMARK PHASE 9

Description Total

TASK: TASK 9 Conservation Easement Coordination Phase 9

Lump Sum \$800.00

Contract amount
Percent complete as of 10/31/20

Fees earned through 10/31/20

Less: amount previously invoiced Percent complete total

Task Total \$800.00

Invoice Total \$800.00



Six Mile Creek CDD C/O GMS, LLC 1408 Hamlin Ave. Unite E St. Cloud, FL 34771

August 28, 2020

Project No:

19200.00000

Invoice No:

0195291

Project

19200.00000

Six Mile Creek CDD-Phase 9 Construction Documents (WA#37)

Professional Services rendered through August 31, 2020

Task

Site Plan Revisions

Current

Prior

To-Date

Total Billings

7,372.00

Contract Limit

0.00

Total this Task

7,372.00 7,500.00

Remaining

128.00

0.00

Task

02-07

Lump Sum Services

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
2. MDP Modification	7,500.00	100.00	7,500.00	7,350.00	150.00
3. Construction Plan Preparation	76,050.00	100.00	76,050.00	74,529.00	1,521.00
4. Landscape Design(Code Design)	7,400.00	100.00	7,400.00	7,252.00	148.00
5. SJC & SJCUD Plan Approval	12,500.00	75.00	9,375.00	6,250.00	3,125.00
6. FDEP Water & Sewer Permits	5,000.00	50.00	2,500.00	2,500.00	0.00
7. SJRWMD ERP	19,200.00	90.00	17,280.00	17,280.00	0.00
Total Fee	127,650.00		120,105.00	115,161.00	4,944.00

Total Fee

4,944.00

Total this Task

\$4,944.00

Task

XP

Expenses

Expenses

Reproductions

Permits

162.86 500.00

Total Expenses

1.0 times 662.86

662.86

Total this Task

\$662.86

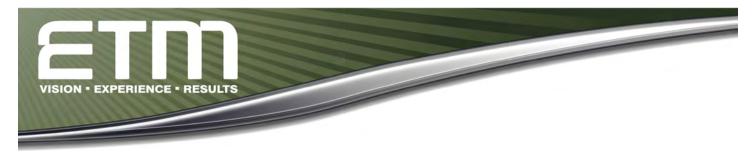
Invoice Total this Period

\$5,606.86

England-Thims & Miller, Inc.

ENRINGERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS

*LETTH CHIEF! Augustine Flood • Jacksonville, Florida 32258 • Ma 904-642-6990 • May 904-646-6465 CA-00002584 LC-0000818



Six Mile Creek CDD

C/O GMS, LLC 1408 Hamlin Ave. Unite E

St. Cloud, FL 34771

October 9, 2020

Project No: 20211.00000 Invoice No:

0195607

913.50

TrailMark Phase 9B **Project** 20211.00000 Professional Services rendered through September 30, 2020

Task Site Plan Revisions

Professional Personnel

		Hours	Rate	Amount
Principal - Vice President				
Wild, Scott	8/29/2020	1.00	245.00	245.00
Wild, Scott	9/5/2020	1.00	245.00	245.00
CADD/GIS Technician				
Jeter, Mark	8/29/2020	3.50	121.00	423.50
Totals		5.50		913.50
Total Labor				

Current **Prior To-Date Total Billings** 913.50 0.00 913.50 **Contract Limit** 1,500.00 Remaining 586.50

> **Total this Task** \$913.50

Task 02 Master Development Plan (MDP) Modification

Total Fee 3,500.00

Percent Complete 50.00 Total Earned 1,750.00

> Previous Fee Billing 0.00 Current Fee Billing 1,750.00

Total Fee 1,750.00

> **Total this Task** \$1,750.00

Construction Plan Preparation Task 03

Professional Personnel

		Hours	Rate	Amount
Engineer				
Bolatete, Nicole	9/26/2020	1.50	157.00	235.50

CADD/GIS Technician Caston, John Caston, John Totals Total Labo n	9/5/2020 9/26/2020	18.50 25.50 45.50	121.00 121.00	2,238.50 3,085.50 5,559.50	5,559.50
Total Billings Contract Limit Remaining		rent 9.50	Prior 0.00	To-Date 5,559.50 27,000.00 21,440.50	
			Total thi 	s Task 	\$5,559.50 —————
Task 04	SJC Plan Approval (Development	Review Comr	mittee)	
Total Fee	3,500.00				
Percent Complete	Pre Cu	al Earned evious Fee Billi rrent Fee Billi a l Fee	•	0.00 0.00 0.00	0.00
			Total thi	s Task	0.00
Task 05	FDEP Water and Se	wer Permits			
Total Fee	4,000.00				
Percent Complete	Pre Cu	al Earned evious Fee Bil rrent Fee Billi al Fee		0.00 0.00 0.00	0.00
	100	ai ree	Total thi	s Task	0.00
Task 06 Total Billings Contract Limit Remaining	SJRWMD Permit Mo Cui	odification rent 0.00	Prior 0.00 Total thi	To-Date 0.00 5,500.00 5,500.00 s Task	0.00
Task 07	Plat Coordination				
Total Billings Contract Limit Remaining	Cui	o.00	Prior 0.00	To-Date 0.00 10,000.00 10,000.00	
			Total thi 	s Task 	0.00

ΧP

Expenses

Task

Expenses

Reproductions .66 1.15 times **Total Expenses** .66 .76 **Total this Task** \$.76 **Invoice Total this Period** \$8,223.76



Six Mile Creek CDD C/O GMS, LLC

1408 Hamlin Ave. Unite E St. Cloud, FL 34771 October 12, 2020

Project No:

20246.00000

Invoice No:

0195705

Project

20246.00000

Proposal Documents and RFP Process for Trailmark Phases 9A, 9B

and 9C (WA#45)

Professional Services rendered through September 30, 2020

Task	01	Proposal Docum	nents & RFP Proc	ess			
Professiona	l Personnel						
			Hours	Rate	Amount		
Engineer							
Russ	ell, Patrick	9/26/2020	3.75	157.00	588.75		
Project N	lanager						
Breck	ht, John	9/26/2020	1.75	180.00	315.00		
Adminstr	ative Support						
Blair,	Shelley	9/19/2020	.50	84.00	42.00		
	Totals		6.00		945.75		
	Total La	abor				945.75	
			Current	Prior	To-Date		
Total Bill	ings		945.75	0.00	945.75		
	ract Limit				20,000.00		
Rem	aining				19,054.25		
				Total th	is Task	\$945.75	
Task	XP	Expenses					
				Total th	is Task	0.00	

Invoice Total this Period

\$945.75



Six Mile Creek CDD C/O GMS, LLC 1408 Hamlin Ave. Unite E St. Cloud, FL 34771 October 29, 2020

Project No:

19200.00000

Invoice No:

0195877

Project

19200.00000

Six Mile Creek CDD-Phase 9 Construction Documents (WA#37)

Professional Services rendered through October 31, 2020

Task

01

Site Plan Revisions

Professional Personnel

		Harren	Date	A a		
		Hours	Rate	Amount		
Engineering/Landscape De	signer					
Simonelli, Dino	9/12/2020	2.50	128.00	320.00		
Simonelli, Dino	9/19/2020	1.00	128.00	128.00		
Simonelli, Dino	9/26/2020	1.50	128.00	192.00		
Simonelli, Dino	10/17/2020	1.00	128.00	128.00		
CADD/GIS Technician						
Jeter, Mark	9/5/2020	6.50	120.00	780.00		
Jeter, Mark	9/12/2020	2.00	120.00	240.00		
Totals		14.50		1,788.00		
Total Labo	or				1,788.00	
		Current	Prior	To-Date		
Total Billings		1,788.00	7,372.00	9,160.00		
Contract Limit				7,500.00		
Adjustment					-1,660.00	
			Total thi	s Task	\$128.00	

Task 02-07 Lump Sum Services

Task	Contract Amount	Percent Complete	Earned To Date	Previously Billed	Current Billed
2. MDP Modification	7,500.00	100.00	7,500.00	7,500.00	0.00
3. Construction Plan Preparation	76,050.00	100.00	76,050.00	76,050.00	0.00
4. Landscape Design(Code Design)	7,400.00	100.00	7,400.00	7,400.00	0.00
5. SJC & SJCUD Plan Approval	12,500.00	100.00	12,500.00	9,375.00	3,125.00
6. FDEP Water & Sewer Permits	5,000.00	90.00	4,500.00	2,500.00	2,000.00
7. SJRWMD ERP	19,200.00	90.00	17,280.00	17,280.00	0.00
Total Fee	127,650.00		125,230.00	120,105.00	5,125.00
	Total Fee			5,1	25.00

England-Thimy & Miller, Inc.

ENGINEERS - PLANNERS - SURVEYORS - GIS + UNBSCARE ARCHITECTS
14775 Old St. Augustino Road + Judisconville, Florids 30258 + 19 904 442 8900 + fax 904 845 9495
CA 00002584 LC 0000316

				Total this	Task	\$5,125.00
Task	XP	Expenses				
Expenses		436,000,41				
Reproducti	ions				19.14	
Other Taxe	es & Licenses				140.00	
	Total Ex	penses		1.0 times	159.14	159.14
				Total this	Task	\$159.14
			Invo	ice Total this Pe	eriod	\$5,412.14
Outstanding I	nvoices					
	Number	Date	Balance			
onlist	0194659	7/2/2020	32,635.50			
onlist	0195291	8/28/2020	5,606.86			
	Total		38,242.36			
				Total Now I	Due	\$43,654.50



Six Mile Creek CDD

C/O GMS, LLC

1408 Hamlin Ave. Unite E

St. Cloud, FL 34771

October 29, 2020

Project No:

20211.00000

Invoice No:

0195873

Project

20211.00000 TrailMark Phase 9B

Professional Services rendered through October 31, 2020

Task

01

Site Plan Revisions

Current

Prior

To-Date

Total Billings

Contract Limit

Remaining

0.00

913.50

913.50

1.500.00

586.50

Total this Task

0.00

Task

02

Master Development Plan (MDP) Modification

Total Fee

3,500.00

Percent Complete

75.00 Total Earned

2,625.00

Previous Fee Billing

1,750.00

Current Fee Billing

Total Fee

875.00

Total this Task

875.00 \$875.00

Task	03	Construction Plan F	Preparation		
Profession	nal Personnel				
			Hours	Rate	Amount
Principa	al - Vice Presider	it			
Wil	d, Scott	10/3/2020	2.00	245.00	490.00
Wil	d, Scott	10/10/2020	1.00	245.00	245.00
Wil	d, Scott	10/17/2020	1.50	245.00	367.50
VVil	d, Scott	10/24/2020	4.00	245.00	980.00
Engine	er				
Bol	atete, Nicole	10/17/2020	3.00	157.00	471.00
Phi	llips, Kristen	10/3/2020	4.00	157.00	628.00
Engine	ering/Landscape	Designer			
Sim	nonelli, Dino	10/24/2020	6.00	131.00	786.00

CADD/GIS Technician					
Caston, John	10/3/2020	8.75	121.00	1,058.75	
Caston, John	10/10/2020	19.50	121.00	2,359.50	
Caston, John	10/17/2020	24.75	121.00	2,994.75	
Caston, John	10/24/2020	49.78	121.00	6,019.75	
Daugherty, Cory	10/24/2020	.50	121.00	60.50	
Jeter, Mark	10/3/2020	3.00		363.00	
Jeter, Mark	10/10/2020	3.00		363.00	
Jeter, Mark	10/17/2020	11.00		1,331.00	
Totals		141.75	5	18,517.75	
Total La	bor				18,517.75
		Current	Prior	To-Date	
Total Billings		18,517.75	5,559.50	24,077.25	
Contract Limit				27,000.00	
Remaining				2,922.75	
			Total th	is Task	\$18,517.75
Task 04	SJC Plan Appr	oval (Developm	ent Review Com	mittee)	
				,	
Total Fee	3,500.00)			
Percent Complete	0.00	Total Earned		0.00	
		Previous Fee		0.00	
		Current Fee E	Billing	0.00	
		Total Fee			0.00
			Total th	is Task	0.00
Task 05	FDEP Water a	nd Sewer Permi	ts		
Total Fee	4,000.00				
Percent Complete		Total Earned		0.00	
refeelt Complete	0.00	Previous Fee	Rilling	0.00	
		Current Fee I	-	0.00	
		Total Fee	Jimig	0.00	0.00
		Total Tee			
			Total th	is Task	0.00
Task 06	SJRWMD Perm				
		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Contract Limit				5,500.00	
Remaining				5,500.00	
			Total th	is Task	0.00
Task 07	Plat Coordinati				
T CON	riat coordinati	UIT			

England-Thims & Miller, Inc.

BUGALERS - PLANNERS - SURVEYORS - GIS - LANDSCAPE ARCH TECHS

1477E CH. St. Augustino Fraze - Audosambe, Thoria 32558 - 165904 642-8690 - fac 504-545-5455

CA-60002581 - LG-6000318

	C	urrent	Prior	To-Date	
Total Billings Contract Limit		0.00	0.00	0.00	
Remaining				10,000.00	
			Total this	Task	0.00
Task XP Expenses	Expenses				
Delivery / Messenger Svc Permits				37.84 1,566.00	
Total Expens	ses		1.15 times	1,603.84	1,844.42
			Total this	Task	\$1,844.42
		Inve	oice Total this F	Period	\$21,237.17
Outstanding Invoices					
Number	Date	Balance			
0195607	10/9/2020	8,223.76			
Total		8,223.76			
			Total Now	Due	\$29,460.93

Mon, Nov 23, 2020 8:59:33AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to: The St. Augustine Record One News Place St. Augustine, FL 32086

Acct: 15653 Phone: 9049405850 Name: SIX MILE CREEK CDD C/O GMS LLC Address: 475 WEST TOWN PLACE, STE 114

Phone: 904940 E-Mail: tviscari

E-Mail: tviscarra@gmscfl.com
Client: SIX MILE CREEK CDD C/O GMS LLC

City: SAINT AUGUSTINE

SARAH SWEETING

Melissa Rhinehart

Rep:

State: FL Zip: 32092

Ad Number: 0003320641-01 Start: 11/16/2020

Depth

Columns

0003320641-01 Caller: 11/16/2020 Issues:

Paytype: BILL Stop: 11/23/2020

Placement: SA Legal Displays

Copy Line:

21.50 6

Price \$4,631.10



THE ST. AUGUSTINE RECORD
Affidavit of Publication

SIX MILE CREEK CDD C/O GMS LLC 475 WEST TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15653 AD# 0003320641-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a SA Legal Classified in the matter of Six Mile Creek CDD - PH & Regular Meeting was published in said newspaper on 11/16/2020, 11/23/2020.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.



ASSESSMENT ROLLS PURSUANT TO SECTION 197.3632(4)(b), FLORIDA STATUTES, BY THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT; AND NOTICE OF BOARD OF SUPERVISORS MEETING

The Board of Supervisors for the Six Mile Creek Community Development District ("District") hereby provides notice of the following public hearings and regular board meeting:

PUBLIC HEARING ASSESSMENTS AND BOARD MEETING

TIME: 2:00 P.M.

LOCATION: Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092 (The public hearing will be conducted within the Board meeting)

The District is an independent local unit of special-purpose government created in accordance with Chapter 190, Florida Statutes, for the purposes of financing, constructing, acquiring, operating and maintaining public infrastructure improvements. The District was established pursuant to Rule 42GGG-1 of the Florida Land and Water Adjudicatory Commission, effective March 7, 2007 and encompasses approximately 1,282 acres located in St. Johns County, Florida (see below map).

By way of background, the District previously adopted Resolutions 2007-12, 2007-13 and 2007-08, which approved the *Improvement Plan for the Purpose of Special Assessment Bonds* dated December 1, 2006 (the "Master Project Report") and the *Special Assessment Master Methodology Report* dated March 30, 2007 (the "Master Assessment Report") and levied a Master Assessment Lien on all benefitting property within the District. Subsequent to levying the Master Assessment Lien, in July 2007, the District issued its \$47,000,000 in aggregate principal amount

of Six Mile Creek Community Development District (St. Johns County) Capital Improvement Revenue Bonds, Series 2007 (the "Original Bonds"). The Original Bonds were issued to fund the infrastructure improvements described in the District's, *Supplemental* Engineers Report for Series 2007 Capital Improvements dated May 25, 2007 (the "2007 Project Report"), which supplemented the

The Original Bonds are secured by and repaid from non-ad valorem special assessments imposed and levied on all specially benefited acres, parcels, lots or units within the District (the "Prior Assessments") based on the District's, Master Assessment Report and the Supplemental Special Assessment Methodology Report, Final Numbers dated June 28, 2007 (the "2007 Assessment Report"). As a result of a default in the payment of the Prior Assessments, the District bifurcated the Original Bonds (the "Bifurcation") as

As a result of a default in the payment of the Prior Assessments, the District bifurcated the Original Bonds (the "Bifurcation") as follows: (i) a portion of the Original Bonds in the principal amount of \$3,140,000 was 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 was 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"). In connection with the Bifurcation, on October 15, 2014 the District 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"). Series 2007 Bonds respectively (the "Bifurcation Assessments").

Subsequent to the Bifurcation, the District issued its \$3,165,000 Capital Improvement Revenue Refunding Bonds, Series 2015 (Assessment Area 1) (the "2015 Refunding Bonds") for the purpose of refunding the Series 2014A Bonds. The District adopted Resolutions 2015-13 and 2015-19, for the purpose of restructuring the Bifurcation Assessments and allocating and levying debt assessments to secure the 2015 Refunding Bonds and the remaining Series 2007 Bonds. The District also adopted the Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2014 Capital Improvements dated November 12, 2014 (the "2014 Project Report"), which supplemented the Master Project Report and the 2007 Project Report. Subsequent to the issuance of the 2015 Refunding Bonds, the District issued its \$7,315,000 Capital Improvement Revenue Bonds,

Series 2016A and \$6,720,000 Capital Improvement Revenue Bonds, Series 2016B (the "2016 Bonds") to finance the acquisition and construction additional improvements as described in the adopted Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2016 Capital Improvements dated April 12, 2016 (the "2016 Project Report"), which further supplemented the Master Project Report, 2007 Project Report and 2014 Project Report. Subsequent to the issuance of the 2016 Bonds, the District issued its \$10,620,000 Capital Improvement Revenue Bonds, Series 2017A (Assessment Area 2, Phase 2) and \$3,980,000 Capital Improvement Revenue Bonds, Series 2017B (Assessment Area 2, Phase 2) (Assessment Reveal 2, Frase 2) and 35,200,000 equal improvement revealed by the "2017 Bonds") to finance the acquisition and construction additional improvements as described in the adopted Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2017 Capital Improvements dated October 27, 2017 (the "2017 Project Report"), which further supplemented the Master Project Report, 2007 Project Report, 2014 Project Report and

Subsequent to the issuance of the 2017 Bonds, the District issued its \$7,020,000 Capital Improvement Revenue and Refunding Bonds, Series 2020 (Assessment Area 2, Phase 3A) (the "2020 Area 2, Phase 3A Bonds") to refund certain portions of the Series 2016B Series 2020 (Assessment Area 2, Priase 5A) (the 2020 Area 2, Priase 5A Bonds) to retund certain portions of the series 2010b Bonds and finance the acquisition and construction of an additional portion of the improvements as described in the adopted Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2020 Capital Improvements dated June 2, 2020 (the "2020 Area 2, Phase 3A Project Report"), which further supplemented the Master Project Report, 2007 Project Report, 2014 Project Report, 2016 Project Report and 2017 Project Report.

The District is considering the issuance of a new series of bonds (the "2020 Area 3, Phase 1 Bonds") to finance the acquisition and construction of the improvements described in the Six Mile Creek Community Development District Supplemental Engineers Report for Series 2020 Capital Improvements dated November 5, 2020 (the "2020 Area 3, Phase 1 Project Report"), which further supplements the Master Project Report, the 2007 Project Report, the 2014 Project Report, the 2016 Project Report, 2017 Project Report, and 2020 Area 2, Phase 3A Project Report (collectively the "Engineer's Report"). All of the improvements described in the Engineer's Report shall be referred to herein as the Improvements.

The District desires to allocate and levy assessments to secure the Area 3, Phase 1 Bonds (the "Area 3, Phase 1 Assessments") pursuant to that certain Six Mile Creek Community Development District Preliminary Special Assessment Methodology Report for the Series 2020 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 1) dated November 5, 2020 (the "2020 Area 3, Phase 1 Bonds Report"). The District will conduct a public hearing to consider the allocation and levy of the Area 3, Phase 1 Assessments.

In accordance with Chapters 170, 190, and 197, Florida Statutes, the District's Board will hold a public hearing to consider the levy,

2020 Area 3, Phase 1 Bonds Report. The Area 3, Phase 1 Assessments are to be levied on a portion the developable property within the District (the District's location is identified on the map below) as set forth in more particularity in the 2020 Area 3, Phase 1 Bonds Report. At the hearing the Board will consider the adoption of an assessment roll; and whether to provide for the levy, collection and enforcement of the assessments. The Board may also consider any other matter that may legally come before it. thereof, in particular the portion of the Improvements described in the 2020 Area 3, Phase 1 Project Report, as to the cost thereof, as

imposition and allocation of non-ad valorem special assessments on benefited lands within the District in the manner set forth in the

to the manner of payment thereof, and as to the amount thereof to be assessed.

For the Area 3, Phase 1 Assessments, the District intends to impose assessments in the manner set forth in the Master Assessment Report and the Area 3, Phase 1 Bonds Report. The assessment reports are available to the public at Governmental Management Services, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 ("District Management Office") during normal business hours. The areas improved or to be improved by the District are described in detail in the Engineer's Report and the 2020 Area 3, Phase 1 Project Report. All engineer's reports are available to the public during normal business hours at the District Management Office. All persons interested may ascertain the description of each property to be assessed and the amount to be assessed to each piece or parcel of property at the District Management Office. The process by which the allocation is to be made for the Area 3, Phase 1 Assessments is set forth in, and the maximum amounts to

be allocated by product type will be as set out in, the 2020 Area 3, Phase 1 Bonds Report. The total assessment amount to be levied, the unit of measurement to be applied to determine the assessment, and the number of such units contained within the property to be assessed for the Area 3, Phase 1 Assessments are as set forth in the 2020 Area 3, Phase 1 Bonds Report. The total estimated revenue the District will collect by the Area 3, Phase 1 Assessments is \$23,925,000, which includes the estimated cost of the portion of the Improvements described in the 2020 Area 3, Phase 1 Project Report, financing-related costs, capitalized interest and debt service reserve, but is exclusive of interest, collection costs and early payment discounts. The assessments presented in the 2020 Area 3, Phase 1 Bonds Report represent estimated amounts that may be lower than what is finally decided upon and adopted by the Board of Supervisors at the assessment hearing on December 9, 2020. The assessments may be prepaid in whole, and in some instances, in part. The proposed schedule of assessments includes no more than thirty (30) annual installments of principal and interest commencing subsequent to the issuance of the 2020 Area 3, Phase 1 Bonds for the Area 3, Phase 1 Assessments. These assessments may be collected directly by the District in accordance with Florida

law, or may be collected by the St. Johns County Tax Collector on the property tax notice. 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, Please be advised that failure to pay any assessments will cause a tax certificate to be issued against your property within the District that may result in a loss of title, or, if the assessments are directly collected, will cause a foreclosure action to be filed against your property within the District that may result in a loss of title.

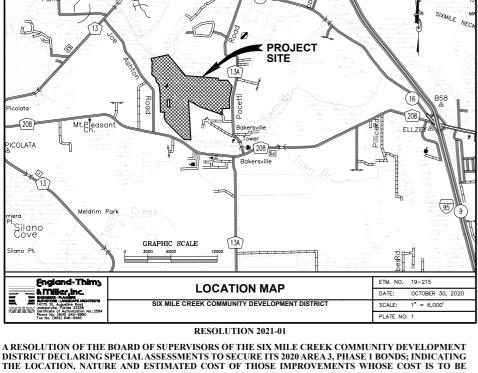
Additional Notice Provisions The hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The hearing

and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or Board members may participate by speaker telephone Any person requiring special accommodations at the hearings or meeting because of a disability or physical impairment should contact the District Management Office at (904) 940-5850 at least forty-eight (48) hours prior to the hearings or meeting. If you are nearing or speech impaired, please contact the Florida Relay Service at 800-955-8770 for aid in contacting the District Management

All affected property owners have the right to appear at the public hearing and meeting and the right to file written objections with the District within twenty (20) days of the publication of this notice. A person who decides to appeal any decision made by the Board of Supervisors of the Six Mile Creek Community Development District with respect to any matter considered at the hearings or meeting will need a record of the proceedings. Such person may need to ensure that a verbatim record of the proceedings is made, including a record of the testimony and evidence upon which the appeal is to be based.

James Oliver District Manage

boundaries of the District; and



DEFRAYED BY THE SPECIAL ASSESSMENTS: 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

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

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

WHEREAS, the adoption of the Original Assessment Resolutions resulted in the imposition of a master lien against all the property

Special Assessment Methodology Report, Final Numbers dated June 28, 2007 (the "First Supplemental Assessment Report"); and

benefitting from the improvements described in the Master Project Report, as amended (the "Master Assessment Lien") within the

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 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 the Series 2007 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 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 and the Six Mile Creek Community Development District Supplemental Engineer's Report for Series 2014 Capital Improvements dated November 12, 2014 (the "2015

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

(the "2020 Area 2, Phase 3A Assessment Report"); and

Exhibit A; and

COMMUNITY DEVELOPMENT DISTRICT:

the same location during normal business hours.

the public during normal business hours.

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, 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, 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 \$7,020,000 Six Mile Creek Community Development District Capital Improvement Revenue and Refunding Bonds

Series 2020 (Assessment Area 2, Phase 3A) to refund certain portions of the Series 2016B Bonds and finance the acquisition and

construction of an additional portion of the Improvements (the "2020 Area 2, Phase 3A Bonds"), and accordingly confirmed the levy Phase 3A Assessments"); and WHEREAS, in connection with the issuance of the 2020 Area 2. Phase 3A Bonds, the Board adopted Resolution 2020-09, which levies the 2020 Area 2, Phase 3A 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 2020 Capital Improvements dated June 2, 2020 (the "2020 Area 2, Phase 3A Project Report"); WHEREAS, in connection with the levy of the 2020 Area 2, Phase 3A Assessments and the issuance of the 2020 Area 2, Phase 3A Bonds, the District approved its Six Mile Creek Community Development District Supplemental Special Assessment Methodology Report for the Capital Improvement Revenue and Refunding Bonds, Series 2020 (Assessment Area 2, Phase 3A) dated June 12, 2020

WHEREAS, at the time that the District issued its 2020 Area 2, Phase 3A Bonds, it was contemplating the simultaneous issuance of bonds to be secured by assessments levied against Assessment Area 3, Phase 1 and, as a result, some of the assessment resolutions related to the 2020 Area 2, Phase 3A Bonds, namely Resolutions 2020-06, 2020-07 and 2020-09 (the "Initial 2020 Assessment Resolutions") make reference to assessments levied over <u>both</u> Assessment Area 2, Phase 3A <u>and Assessment Area 3, Phase 1; and an analysis an</u>

WHEREAS, the 2020 Area 2, Phase 3A Bonds are secured by assessments levied against only Assessment Area 2, Phase 3A lands WHEREAS, the District desires to rescind, repeal, and replace all portions of the Initial 2020 Assessment Resolutions as they

relate to Assessment Area 3, Phase 1 with the terms of this Resolution, the resolution setting the public hearing, and the resolution equalizing and levying the assessments securing the 2020 Assessment Area 3, Phase 1 Bonds, and any supplements thereto; and WHEREAS, all other portions of the Initial 2020 Assessment Resolutions shall remain in full force and effect and shall not be

impacted by this Resolution; and WHEREAS, the 2020 Area 2, Phase 3A Project Report has been updated and revised as reflected in the Six Mile Creek Commi

Development District Supplemental Engineers Report for Series 2020 Capital Improvements dated November 5, 2020 (the "2020 Area 3, Phase 1 Project Report" and together with the Master Project Report, the 2007 Project Report, the 2015 Project Report, the 2016 Project Report, the 2017 Project Report, and the 2020 Area 2, Phase 3A 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, District and the Landowner have determined that it is in their best interests for the District issue a 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 Area 3, Phase 1 Project Report (the "2020 Area 3, Phase 1 Bonds") and accordingly to confirm the levy of the Master Assessment Lien and levy and allocate assessments to secure the 2020 Area 3, Phase 1 Bonds; and WHEREAS, the proceeds of the 2020 Area 3, Phase 1 Bonds will be used in part to finance, acquire or construct improvements for

Assessment Area 3, Phase 1 of the development; WHEREAS, the 2020 Area 3, Phase 1 Bonds will be secured by the "2020 Area 3, Phase 1 Assessments".

and refunding and subsequent bond issuances described herein, the District has chosen to adopt resolutions declaring assessments

and to hold public hearings in connection with the levy and allocation of assessments securing the 2020 Area 3, Phase 1 Bonds; and WHEREAS, the District desires to ratify and approve the completed and on-going undertaking, installation, planning, establishing,

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, the levy and allocation of the 2020 Area 3, Phase 1 Assessments and the issuance of the 2020 Area 3, Phase 1 Bonds shall

not impact the validity or enforceability of the Restructured Assessments securing the 2015 Refunding Bonds, the 2016 Assessments securing the 2016 Bonds, the 2017 Assessments securing the 2017 Bonds or the 2020 Area 2, Phase 3A Assessments securing the 2020 Area 2, Phase3A Bonds, except to the extent that the 2020 Area 3, Phase 1 Assessments are repealed from the Initial 2020 ment Resolutions; 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 2020

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, 2020 Area 2, Phase 3A Report and Preliminary Special Assessment Methodology Report for the Series 2020 Capital Improvement Revenue Bonds Assessment Area 3 (Phase 1) dated November 5, 2020 (the "2020) Area 3. Phase I Assessment 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 lien levied on all benefitting property within the District that comprises the 2020 Area 3, Phase 1 Assessments; and

WHEREAS, the District hereby determines that the 2020 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

Section 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

the 2020 Area 3, Phase 1 Project Report. Section 3. The nature and general location of, and plans and specifications for, the Improvements are described in Composite

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

Exhibit A, and are on file at the District Records Office. Composite Exhibit B is also on file and available for public inspection at

Section 4. The total estimated cost of the Improvements is \$156,326,750, a portion of which includes \$17,849,525 for the infrastructure described in the 2020 Area 3, Phase 1 Project Report (hereinafter, referred to as the "Estimated Cost")

Section 5. The 2020 Area 3, Phase 1 Assessments will collectively defray approximately \$23,925,000 which includes the Estimated Cost described in the 2020 Area 3, Phase 1 Project Report, plus financing-related costs, capitalized interest, debt service reserve and contingency The lien for the 2020 Area 3, Phase 1 Assessments will be allocated to the property identified in the 2020 Area 3, Phase 1 Assessment 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

The manner in which the 2020 Area 3, Phase 1 Assessments shall be apportioned and paid is set forth in Composite Exhibit B.

Section 7. The 2020 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 2020 Area 3, Phase 1 Assessment Report. Section 8. 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

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 2020 Area 3, Phase 1 Assessments may be payable at the same time and in the same manner as are ad-valorem 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 2020 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 2020 Area 3, Phase 1 Assessments may be collected as is otherwise permitted by law. The

Section 9. Commencing with the years in which the 2020 Area 3, Phase 1 Assessments are certified for collection, the 2020 Area 3,

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 10. 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.

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 essed against each property as improved.

Section 12. 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 13. This Resolution shall become effective upon its passage

PASSED AND ADOPTED this 5th day of November, 2020 0003320641 November 16, 23, 2020