### Síx Míle Creek Community Development Dístríct

December 11, 2024

### AGENDA

Six Mile Creek Community Development District 475 West Town Place Suite 114 St. Augustine, Florida 32092 www.SixMileCreekCDD.com

December 4, 2024

Board of Supervisors Six Mile Creek Community Development District

Dear Board Members:

The Meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held Wednesday, December 11, 2024 at 2:00 p.m. at the Renaissance World Golf Village Resort, 500 South Legacy Trail, St. Augustine, Florida 32092.

- I. Roll Call
- II. Audience Comments (regarding agenda items listed below)
- III. Brightview Report
- IV. Approval of Consent Agenda
  - A. Engineer Items

    Ratification of Requisition No. 92
    (2021 Bond Series (AA3, Phase 2))
    Ratification of Requisition Nos. 93 and 94
    (2023 Bond Series (AA2 Phase 3C))
    Ratification of Requisition No. 82A
    (2023 Bond Series (AA3 Phase 3)
    Ratification of Requisition Nos. 11 and 12
    (2024 Bond Series)
    Ratification of Change Order No. 22
    Trailmark Phase 12
    Ratification of Change Order Nos. 11 and 12
    Trailmark East Parcel 3
  - B. Ratification of Agreements / Proposals
  - C. Check Register
- V. Discussion Items:

- A. License Plate Reader
- B. Lake Maintenance Proposals
- C. TrailMark Cross Drain Repair Proposals
- VI. Discussion of Landscape & Irrigation Maintenance Agreement and Authorization for Staff to Issue an RFP for Services (Reverie)
- VII. Consideration of ProposalsA. Elite Amenities for Event Monitoring
  - B. Doody Daddy for Pet Waste Stations
- VIII. Consideration of Resolution 2025-05, Ratifying the Actions Regarding the Series 2024 Bonds
  - IX. Consideration of Disclosure of Public Financing (will be sent under separate cover)
  - X. Other Business
  - XI. Staff Reports A. Attorney
    - B. Engineer
    - C. Manager
    - D. TrailMark Reports
      - 1. Operations (RealManage)
        - a. Report
        - b. Update Regarding AC Unit in Fitness Center
      - 2. Lifestyles (OnPlace) Report
    - E. Reverie Reports
      - 1. DFH Updates
      - 2. Operations (First Service)
      - 3. Lifestyles (OnPlace) Report
- XII. Supervisor's Requests
- XIII. Audience Comments

- XIV. Next Scheduled Meeting January 8, 2025 at 2:00 p.m. @ Renaissance World Golf Village Resort
- XV. Adjournment

THIRD ORDER OF BUSINESS

## **BrightView**

## **Quality Site Assessment**

Prepared for: Six Mile CDD Trailmark

### **General Information**

DATE:	Friday, Nov 22, 2024
NEXT QSA DATE:	Friday, Feb 21, 2025
CLIENT ATTENDEES:	Alex Boyer
BRIGHTVIEW ATTENDEES:	Steve McAvoy

### **Customer Focus Areas**

Clubhouse- focal areas(weeds and debris), Complete site, Entrance appearance, Tornado clean up, Hurricane clean up



**Six Mile CDD Trailmark** 



### **Carryover Items**



There are a few trees located inside pool area that need to be elevated. We will schedule this with our team and follow up once completed.

1

Six Mile CDD Trailmark



### **Maintenance Items**









- 1 Hard and soft surfaces are being edged on a weekly rotation
- 2 Hard and soft surfaces are being sprayed for weed control on a weekly rotation
- 3 Turf color is looking good. A turf application has been scheduled to promote the health of turf and control weed population.
- 4 There are a few declining palm fronds on palms inside pool area. We will get with our team to have the selectively pruned during their next detail rotation.

Six Mile CDD Trailmark



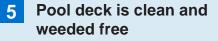
### **Maintenance Items**











- 6 Ornamental grasses are starting to encroach walkway to pool area.. We will get with our team to have these shaved back next week while on site
- 7 Athletic field is being reel mowed weekly. Turf color is starting to decline due to cooler temps but is healthy and weed free.
- 8 Volleyball area has been scheduled for a weed control treatment. We will follow up once completed.

**Six Mile CDD Trailmark** 



### **Maintenance Items**





9 We have begun ornamental grass cut backs and will follow up by applying pre-emergent in bed areas To help prevent germination of weeds.

10 Trimming is being completed on a weekly rotation



# BrightView

Six Mile CDD Trailmark

### **Recommendations for Property Enhancements**





1 There is a wash out along parking area located on east side of parking lot by athletic field that appears to be from heavy rain runoff. This may be a good area to install some 57 stone and then top dress with Pine straw to Help avoid future runoff

2 We are in the process of providing a quote to repair accident damaged area located on one of the islands towards entrance on Trailmark Drive

3 A quote has been submitted to cut back wood lines at the entrance of Trailmark Drive. This quote is to elevate up to 15 feet and push back encroaching wood line to the grass line to help avoid any further turf damage.



Six Mile CDD Trailmark



### Notes to Owner / Client









1 There appears to be the beginning of a sink hole by the drain coming into parking area at clubhouse in front of roundabout that we wanted to bring to your attention as this is a potential hazard

2 There are some declining plants in front of the clubhouse that may need to be replaced. We will follow up with our Irrigation team to see if there is a zone issue and follow up with our findings.

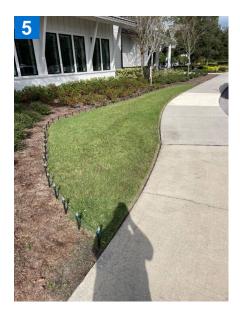
3 Accident area by Reverie on trailmark dr has been cleared. We removed six pine trees, one oak tree, and several plants. We will follow up with a quote to replace all material.

4 Dead pine trees located at 111 weathered edge and 123 Wilgrove were flush cut and dropped into preserve. These were considered a homeowner fall hazard

Six Mile CDD Trailmark



### Notes to Owner / Client





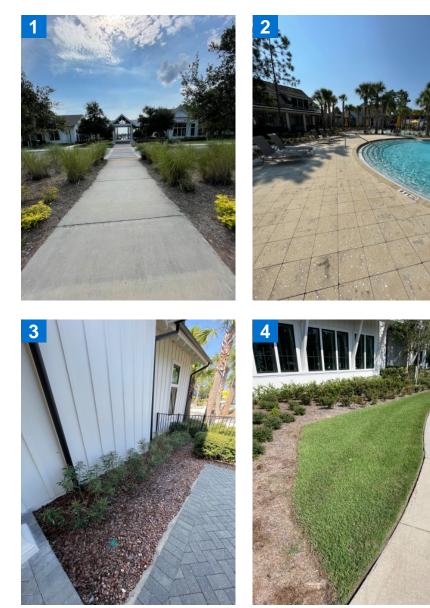
5 We have notified our team of the holiday lights put up in front of the clubhouse. They have been instructed to stay clear of lights to avoid any damage.

6 Fall color is holding. Winter change out is scheduled for mid December

**Six Mile CDD Trailmark** 



### **Completed Items**

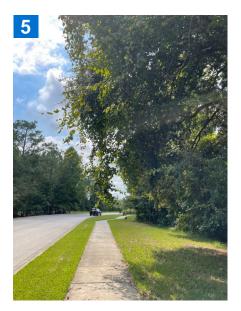


- 1 Ornamental grasses need to be cut back away from walkway in front of amenities center. We will get this scheduled with our team
- 2 Hard surfaces inside pool area are being sprayed on a weekly rotation
- 3 Dwarf oleanders were infested with caterpillars, but have since been treated. There are currently no signs of insect activity. Oleander should bounce back well in a few weeks
- 4 Zoysia turf color in front of clubhouse is looking good with crisp and clean edges.

Six Mile CDD Trailmark

# BrightView

### **Completed Items**





- 5 There are some vines encroaching from preserve towards sidewalk areas. We will get with our team to have these cut back during next visit
- 6 Trimming is being completed on a weekly rotation

FOURTH ORDER OF BUSINESS

*A*.

#### Six Mile Creek Community Development District

#### December 11, 2024

- Ratification of Requisition No. 92 (2021 Bond Series (AA3, Phase 2))
- 2. Ratification of Requisition Nos. 93 and 94 (2023 Bond Series (AA2 Phase 3C))
- **3.** Ratification of Requisition No. 82A (2023 Bond Series (AA3 Phase 3)
- 4. Ratification of Requisition Nos. 11 and 12 (2024 Bond Series)
- 5. Ratification of Change Order No. 22 Trailmark Phase 12
- 6. Ratification of Change Order Nos. 11 and 12 Trailmark East Parcel 3

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

	SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT						
	REQUISITION SUMMARY						
		2021 Capital Improvement and Refunding Revenue Bonds (Assessment Area 3, Phase 2)					
		Series 2023 (2023 Project Area) Capital Improvement Revenue Bonds					
		<b>REQUISITIONS FOR RATIFICATION - DECEMBER 11, 2024</b>					
Date of Reguisition	Payee	Reference		INVOICE AMOUNT			
,		g Revenue Bonds (Assessment Area 3, Phase 2) (Phase 10) BOND SERIES					
December 92	Kutak Rock LLP	Professional Services related to Project Construction-Invoices 3496010 18323-2 (September 2024)		\$ 352.50			
		2021 Capital Improvement and Refunding Revenue Bonds (AA 3, Phase 2)	(Phase 10) BOND SERIES	\$ 352.50			
				·			
Date of Reguisition							
I	Payee			INVOICE AMOUNT			
2021 Ca	bital Improvement and Refunding Revenue	Bonds (A/C 226000005) (Assessment Area 2, Phase 3B) (East Parcel Phase 2) BOND SERIES TO BE					
	2021 Capital Improvement and Refundin	g Revenue Bonds (A/C 226000005) (Assessment Area 2, Phase 3B) (East Parcel Phase 2) BOND S	SERIES TO BE APPROVED	s -			
				•			
Date of							
Requisition	Payee	Reference		INVOICE AMOUNT			
2023 Capital Improve	ment Revenue Bonds (Series 2023) 2023	Project Area BOND SERIES					
December 93	Jax Utilities Management, Inc.	Trailmark East Parcel Ph 3 - Contractor Application No. 19 (Nov 2024)		\$ 56,624.75			
December 94	Ferguson	Direct Owner Purchase Invoices - Trailmark East Parcel Phase 3		\$ 34.00			
		2023 Capital Improvement Revenue Bonds (Series 2023) 2023 P	roject Area BOND SERIES	\$ 56,658.75			
Date of	_						
Requisition	Payee	Reference		INVOICE AMOUNT			
2023 Capital Improvement Revenue Bonds (Series 2023) 2023 Project Area BOND SERIES           December         82A         Jax Utilities Management, Inc.         Trailmark Phase 12 - Contractor Application No. 21 (Nov 2024)							
December 02A				\$ 88,093.50 \$ 88,093.50			
2023 Capital Improvement Revenue Bonds (Series 2023) 2023 Project Area BOND SERIES   \$ 88,0							

Date of Requisition		Payee	<u>Reference</u>		INV	OICE AMOUNT
2024 Capital I	2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area BOND SERIES					
December	11	Ferguson Enterprises, LLC	Direct Owner Purchase Invoices - Trailmark Phase 13		\$	4,466.50
December	12	Jax Utilities Management	Trailmark Phase 13 Application for Payment No. 10 September 2024		\$	667,002.62
2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area BOND SERIES \$				\$	671,469.12	
TOTAL REQUISITIONS TO BE APPROVED DECEMBER 11, 2024			\$	816,573.87		

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**D** / / |

No. <u>11</u>

#### DATE OF ISSUANCE: November 20, 2024

EFFECTIVE DATE: November 20, 2024

OWNER's Contract No. N.A.

OWNER: <u>Six Mile Creek Community Development District</u> CONTRACTOR: <u>Jax Utilities Management, Inc.</u>. Contract: <u>Trailmark East Parcel 3</u>

Project: <u>Trailmark East Parcel 3</u> ENGINEER's Contract No. <u>21-407-01</u> ENGINEER: <u>England – Thims and Miller, Inc.</u>

You are directed to make the following changes in the Contract Documents:

Description: Modifying the yard drain and adding sheet pile at the MES in EP-2

Reason for Change: Modify drainage for Lots 298 & 225

Attachments: (List documents supporting change) Jax Utilities Management, Inc. Change ORder Requested dated 11/14/2024

By execution of this change order document, the Contractor acknowledges that all issues related to Contract Time and Compensation for the work associated with these changes are resolved.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price <u>\$ 11,673,640.00</u>	Original Contract Times: Substantial Completion: <u>520</u> Ready for final payment: <u>580</u> (days)
Net Increase/Decrease from previous Change Orders No. 0_to No. 10 \$ (2,673,302.46)	Net change from previous Change Orders No. <u>-0-</u> to No. <u>10</u> Substantial Completion: <u>161</u> . Ready for final payment: <u>161</u> . (days)
Contract Price prior to this Change Order: <u>\$ 9,000,337.54</u>	Contract Times prior to this Change Order: Substantial Completion: $681$ Ready for final payment: $741$ (days)
Net Increase/Decrease of this Change Order: <u>\$ 8,460.00</u>	Net Increase this Change Order: Substantial Completion: 0. Ready for final payment: 0. (days)
Contract Price with all approved Change Orders: <u>\$ 9,008,797.54</u>	Contract Times with all approved Change Orders: Substantial Completion: $\frac{681}{741}$ Ready for final payment: $\frac{741}{(days)}$

RECOMMENDED: By: ENGINEER (Authorized Signature)	APPROVED: By: <u>Institute</u> OWNER (Authorized Signature	By: <u>Scott Mason</u> CONTRACTOR (Authorized Signature)
Date: <u>11/20/2024</u> EJCDC 1910-8-B (1996 Edition)	Date: <u>11/20/2024</u>	Date: <u>11/20/2024</u>

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

## CHANGE ORDER REQUEST



## Serving NE Florida Since 1974

Project:Trailmark East Parcel 3Owner:Six Mile Creek CDDEngineer:England-Thims & Miller

Mike James - Chairman | Charlie Freshwater - President |

## SCOPE

The cont	ract is changed as follows:				
CO 11	Trailmark EP-2 Modify Drainage Lots 298 & 225				
Item	Previous Change Orders	Qty	Unit	Unit Price	Total Price
01	Clear, excavate, & haul fill to PH 10. Replace fill on EP3.	1	LS	\$397,600.00	\$397,600.00
02	ADS Credit	1	LS	-\$142,000.00	-\$142,000.00
03	Material Credit	1	LS	\$1,352,226.46	-\$1,352,226.46
04	Haul Road	1	LS	\$567,979.00	\$567,979.00
05	Additoinal Culverts & Import Credit	1	LS	-\$2,140,450.00	-\$2,140,450.00
06	Remove Haul Raod and Crushcrete Credit	1	LS	-\$21,145.00	-\$21,145.00
07	Rain Days (2)	1	LS	-	
08	EP-2 Rear Lot Drainage Lots 298& 295	1	LS	\$16,940.00	\$16,940.00
09	Rain Days (2)				
10	Rain Days (5)				

SUMMARY	The original Contract Sum was:	\$ 11,673,640.00
The net change b	by previously authorized Change Orders:	-\$2,673,302.46
The Cont	ract Sum pior to this Change Order was:	\$ 9,000,337.54
The Contra	act Sum will be increased (decreased) by this Change Order in the amount of:	\$8,460.00
The new Contract S	Sum including this Change Order will be:	\$ 9,008,797.54

## TIME

The original commencement date was:	2/21/2023			
Original days to Substantial Completion was:	520	days	Date:	7/25/2024
Original days to Final Completion was:	540	days	Date:	9/23/2024

	Change Order No:	11
	Date:	11/14/2024
Rick Johns - Vice Pr	esident	

Days added prior to this change order was:	154	days			Days will be increased (decreased) by:	0	days	
Current Substantial Completion:	674	days	Date:	12/26/2024	New days to Substantial Completion:	674	days	Date: 12/26/2024
Current Final Completion:	734	days	Date:	2/24/2025	, ,		days	Date: 2/24/2025

England-Thims & Miller ENGINEER

(Signature)

Jax Utilities Management Inc CONTRACTOR

(Signature)

DATE

########

DATE

Six Mile Creek CDD
OWNER

(Signature)

DATE



Serving NE Florida Since 1974

Mike James - Chairman | Charlie Freshwater - President | Rick Johns - Vice President

### Change Order 11 TM-EP-2 Modify Yard Drain Lots 298 & 225

### Project: Trailmark East Parcel 3

Owner: Six Mile Creek CDD Engineer: England-Thims & Miller Geotech: ECS of Florida, LLC Surveyor: Clary & Associates, Inc.

ltem	Description	Quantity	Units	Unit Price	Total Price
1	12' HP	15	LF	\$ 115.00	\$ 1,725.00
2	R&R Yard Inlet to New Location	1	EA	\$ 900.00	\$ 900.00
3	Grading	1	LS	\$ 3,800.00	\$ 3,800.00
4	Sod	115	SY	\$ 9.00	\$ 1,035.00
5	HDPE Sheet Pile 3.5' Deep	5	LF	\$ 200.00	\$ 1,000.00
					\$ -

Total \$ 8,460.00

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No. <u>12</u>

#### DATE OF ISSUANCE: November 26, 2024

EFFECTIVE DATE: November 26, 2024

OWNER's Contract No. N.A.

OWNER: <u>Six Mile Creek Community Development District</u> CONTRACTOR: <u>Jax Utilities Management, Inc.</u>. Contract: <u>Trailmark East Parcel 3</u>

Project: <u>Trailmark East Parcel 3</u> ENGINEER's Contract No. <u>21-407-01</u> ENGINEER: <u>England – Thims and Miller, Inc.</u>

You are directed to make the following changes in the Contract Documents:

Description: FPL Easement Road and Credits

Reason for Change: <u>FPL Easement Road and Credits</u>

Attachments: (List documents supporting change) Jax Utilities Management, Inc. Change ORder Requested dated 11/21/2024

By execution of this change order document, the Contractor acknowledges that all issues related to Contract Time and Compensation for the work associated with these changes are resolved.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price <u>\$ 11,673,640.00</u>	Original Contract Times: Substantial Completion: <u>520</u> Ready for final payment: <u>580</u> (days)
Net Increase/Decrease from previous Change Orders No. 0 <u>to</u> No. <u>11</u> \$ (2,664,842.46)	Net change from previous Change Orders No. <u>-0-</u> to No. <u>11</u> Substantial Completion: <u>161</u> . Ready for final payment: <u>161</u> . (days)
Contract Price prior to this Change Order: <u>\$ 9,008,797.54</u>	Contract Times prior to this Change Order: Substantial Completion: $681$ Ready for final payment: $741$ (days)
Net Increase/Decrease of this Change Order: <u>\$ (12,310.00)</u>	Net Increase this Change Order: Substantial Completion: 0. Ready for final payment: 0. (days)
Contract Price with all approved Change Orders: <u>\$ 8,996,487.54</u>	Contract Times with all approved Change Orders: Substantial Completion: $\frac{681}{(\text{days})}$

RECOMMENDED: By: ENGINEER (Authorized Signature)	By: <u>hy</u>	PPROVED:	ACCEPTED: By: <u>Scott Mason</u> CONTRACTOR (Authorized Signature)
Date: <u>11/20/2024</u> EJCDC 1910-8-B (1996 Edition)	Date:	12/9/2024	Date: December 3, 2024

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

## CHANGE ORDER REQUEST



## Serving NE Florida Since 1974

Project:Trailmark East Parcel 3Owner:Six Mile Creek CDDEngineer:England-Thims & Miller

Mike James - Chairman | Charlie Freshwater - President |

### SCOPE

The cont	ract is changed as follows:			
CO 12	FPL Easement South			
ltem	Previous Change Orders	Qty	Unit	Unit Price
01	Clear, excavate, & haul fill to PH 10. Replace fill on EP3.	1	LS	\$397,600.00
02	ADS Credit	1	LS	-\$142,000.00
03	Material Credit	1	LS	\$1,352,226.46
04	Haul Road	1	LS	\$567,979.00
05	Additoinal Culverts & Import Credit	1	LS	-\$2,140,450.00
06	Remove Haul Raod and Crushcrete Credit	1	LS	-\$21,145.00
07	Rain Days (2)	1	LS	-
08	EP-2 Rear Lot Drainage Lots 298& 295	1	LS	\$16,940.00
09	Rain Days (2)	1	LS	
10	Rain Days (5)	1	LS	
11	MODIFY EP-2 Rear Lot Drainage Lots 298& 29	5 1	LS	8,460.00

SUMMARY	The original Contract Sum was:	\$	11,673,640.00
The net change by p	reviously authorized Change Orders:	-\$	2,664,842.46
The Contract	Sum pior to this Change Order was:	\$	9,008,797.54
	um will be increased (decreased) by this Change Order in the amount of:		-\$12,310.00
The new Contract Sum	including this Change Order will be:	\$	8,996,487.54

### TIME

The original commencement date was:

2/21/2023

days

Original days to Substantial Completion was: 520

7/25/2024

Date:

Change Order No: Date:	
Rick Johns - Vice President	

Original days to Final Completion was: Days added prior to this change order was:	540 161	days days	Date:	9/23/2024	Days will be increased (decreased) by:	0	days		
Current Substantial Completion:	681	days	Date:	1/2/2025	New days to Substantial Completion:		days	Date:	1/2/2025
Current Final Completion:	741	days	Date:	3/3/2025	New days to Final Completion:		days	Date:	3/3/2025

England-Thims & Miller
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ENGINEER

(Signature)

Jax Utilities Management Inc CONTRACTOR

(Signature)

########

DATE

DATE

Six Mile Creek CDD OWNER

(Signature)

DATE



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Mike James - Chairman | Charlie Freshwater - President | Rick Johns - Vice President

### **Change Order 12 FPL Easement South**

#### Project: Trailmark East Parcel 3

Owner: Six Mile Creek CDD Engineer: England-Thims & Miller Geotech: ECS of Florida, LLC Surveyor: Clary & Associates, Inc.

Item	Description	Units	Quantity		Unit Price	Total Price
	Erosion Control					
1	Silt Fence	LS	5900	\$	4.00	\$ 23,600.00
2	Sod Swales 6' Wide		4000	\$	5.50	\$ 22,000.00
	Earthwork					
3	CUT - SWALES AND ROAD		1100	\$	5.00	\$ 5,500.00
4	FILL FROM CUT		450	\$	1.00	\$ 450.00
5	EXCESS MATERIAL - STOCKPILE OR SPREAD		650	\$	1.00	\$ 650.00
	Dress Up		1	\$	16,500.00	\$ 16,500.00
	Roadway					\$ -
	Fine grade		3700	\$	3.00	\$ 11,100.00
	Limerock Material		700	\$	30.00	\$ 21,000.00
	Balance Roadway Base		3700	\$	15.00	\$ 55,500.00
	Spread Existing Asphalt Millings at Conc Aprons	CY	150	\$	6.00	\$ 900.00
	Mobilization & Survey					\$ -
	Mobilize	LS	1	\$	4,500.00	\$ 4,500.00
	Survey	LS	1	\$	6,500.00	\$ 6,500.00
			FPL Ea	sm	ent Total	\$ 168,200.00
	Credits					\$ -
	3" Sleeves	LF	(3,500)	\$	15.00	\$ (52,500.00)
	4" Sleeves	LF	(2,810)		17.00	\$ (47,770.00)
	6" Sleeves	LF	(1,960)		19.00	\$ (37,240.00)
	Change Order 4 Sod Haul Road	SY	(8,600)		5.00	\$ (43,000.00)
	-				Credit Total	\$ (180,510.00)

Seed & Mulch Excluded

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### Six Mile Creek Community Development District

### Summary of Invoices

#### November 20, 2024 - November 30, 2024

Fund	Date	Check No.'s	Amount
General Fund			
	11/26/24	505-508	\$ 61,912.29
			\$ 61,912.29
Reverie Fund			
	11/26/24	288-296	\$ 12,127.84
			\$ 12,127.84
Payroll			
	November 2024		
	Heather S. Brofford	50229	\$ 184.70
	Jacob T. Dunn	50230	\$ 184.70
	Michelle M. Sutton	50231	\$ 184.70
	Wendy S. Hartley	50232	\$ 184.70
			\$ 738.80
	TOTAL		\$ 74,778.93

AP300R YEAR-TO-DATE *** CHECK DATES 11/21/2024 - 11/30/2024 *** G B	ACCOUNTS PAYABLE PREPAID/COMPUTER ENERAL FUND ANK C GENERAL FUND	CHECK REGISTER	RUN 12/10/24	PAGE 1
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT#	SUB SUBCLASS		AMOUNT	CHECK AMOUNT #
11/26/24 00170 11/07/24 9142085 202411 320-53800-		*	1,071.43	
99 TRLMK-RPLC AERATOR FLT 11/07/24 9142091 202411 320-53800- 93 CLOV-RPLC AERATOR FLT	46300	*	1,071.43	
11/18/24 9146056 202411 320-53800-	47800	*	2,100.00	
RMV 3 LRG PINE/1 LRG OAK 11/21/24 9148719 202411 320-53800-	46200	*	30,583.28	
MTHLY MAINTENANCE NOV24 11/22/24 9150119 202411 320-53800-	46600	*	1,820.00	
DROP 3 LRG PINE-WILGROVE 11/22/24 9150132 202411 320-53800- 111WEATHER-DROP PINE/BAY	46600	*	700.00	
IIIWEATHER-DROP PINE/BAY	BRIGHTVIEW LANDSCAPE SERVICES,	INC.		37,346.14 000505
11/26/24 00173 11/07/24 1777 202411 300-15500-	10000	*	165.30	
EVENT MONITOR 12/14-12/21	ELITE AMENITIES NE FLORIDA LLC			165.30 000506
11/26/24 00024 11/19/24 556887-1 202411 330-53800-	43100	*	2,774.21	
805 TRAILMARK DR - NOV24 11/19/24 556887-1 202411 330-53800-		*	38.64	
295 BACK CREEK DR - NOV24	ST.JOHNS COUNTY UTILITY DEPT.			2,812.85 000507
11/26/24 00229 10/01/24 AL-1052 202410 330-53800-	54000			
TRLMRK APP 11/01-10/31/25	ALOSANT INC			21,588.00 000508
	TOTAL FOR BAN	NK C	61,912.29	
	TOTAL FOR REC	GISTER	61,912.29	

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AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHE *** CHECK DATES 11/21/2024 - 11/30/2024 *** REVERIE BANK D REVERIE FUND	CK REGISTER	RUN 12/10/24	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/26/24 00009 9/26/24 W69229 202409 340-53800-47500 RPLC CHNDLIER BLB/TRBLSHT	*	401.50	
AMERICAN ELECTRICAL CONTRACTING, INC			401.50 000288
11/26/24 00061 11/06/24 36765-00 202411 300-15500-10000 MIXOLOGY EXP - 12/06/24		1,026.60	1 000 00 000000
DESTINY WHITEHEAD DBA MR BARRTENDER			1,026.60 000289
11/26/24 00004 10/04/24 86980 202410 340-53800-34500 SVC CALL-RPLC ROUTER/TRIP	*	2,025.00	
11/04/24 88006 202411 340-53800-34500 SV CALL-RPLC MGLCK/SUREFI	*	1,830.00	
11/18/24 88634 202411 340-53800-34500 SVC CALL-RPLC GATE STRIKE	*	642.00	
HIDDEN EYES LLC DBA ENVERA SYSTEMS			4,497.00 000290
11/26/24 00039 11/22/24 339194 202411 340-53800-47500	*	532.00	
RPLC TOILET SPD/RPLC FLSH HGH PURCHASER INC.			532.00 000291
11/26/24 00033 11/20/24 120324 202411 300-15500-10000	*	200.00	
MUSICAL BINGO - 12/03/24 11/20/24 12312024 202411 300-15500-10000	*	300.00	
NEW YEAR PARTY $- \frac{12}{31}/24$			500.00 000292
11/26/24 00017 11/22/24 6923055 202411 340-53800-46501 2901LB AZONE/FREIGHT	*	792.00	
HAWKINS INC			792.00 000293
11/26/24 00005 11/19/24 556887-1 202411 340-53800-43100 255 RUSTIC MILL DR-NOV24	*	15.65	
11/19/24 556887-1 202411 340-53800-43100 35 RUSTIC MILL DR - NOV24	*	4,135.52	
SS RUSILE MILL DR - NOV24 ST.JOHNS COUNTY UTILITY DEPT.			4,151.17 000294
11/26/24 00030 11/20/24 9360/4 202411 340-53800-47500	*	20.58	
FLOOR SCRUBER/BUG STOP 11/22/24 9367/4 202411 340-53800-47500	*	26.99	
BAIT STAT/BLCK MS/RAT TURNER WGV LLC			47.57 000295
TURNER WGV LLC 11/26/24 00062 10/18/24 1171247 202410 340-53800-47500		180.00	
ANN.FIRE/DOMESTIC BACKFLW WAYNE AUTOMATIC FIRE SPRINKLERS,INC	!		180.00 000296
WAYNE AUTOMATIC FIRE SPRINKLERS,INC			
TOTAL FOR BANK D	)	12,127.84	

SIXM SIX MILE CREEK TVISCARRA

AP300R YEAR-TO-DAT *** CHECK DATES 11/21/2024 - 11/30/2024 ***	E ACCOUNTS PAYABLE PREPAID/COMPUTER REVERIE BANK D REVERIE FUND	CHECK REGISTER	RUN 12/10/24	PAGE 2
CHECK VEND#INVOICEEXPENSED TO. DATE DATE INVOICE YRMO DPT ACCI		STATUS	AMOUNT	CHECK AMOUNT #

TOTAL FOR REGISTER 12,127.84

SIXM SIX MILE CREEK TVISCARRA

### INVOL



Sold To: 22539664 Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092



Customer #:	22539664
Invoice #:	9142085
Invoice Date:	11/7/2024
Sales Order:	8551997
Cust PO #:	0771421

Project Name: Six Mile CDD Trailmark: Replace Aerator Float switch to pond fill at 990 Trailmark dr Project Description: Six Mile CDD Trailmark: Replace Aerator Float switch to pond fill at 990 Trailmark dr

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Six Mile CDD Trailmark: Replace Aerator Float switch to pon	1,071.43
	APPROVED By Alex Boyer at 11:42 am, Nov 25, 2024	
	O&M-Irrigation maint	
	#170 J20-578 463	
	5 20 378 483	
	Total Invoice Amount Taxable Amount Tax Amount	1,071.43
ferms: Net 15 Da	ys If you have any questions regarding this in	1,071.43

Please detach stub and remit with your payment

Payment Stub Customer Account #: 22539664 Invoice #: 9142085 Invoice Date: 11/7/2024

_				1.01.0
	Amount	Due:	\$ 1,071.	43

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

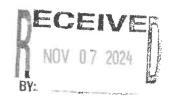
BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374-0655

Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092

### INVOI



Sold To: 22539664 Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092



Customer #:	22539664
Invoice #:	9142091
<b>Invoice Date:</b>	11/7/2024
Sales Order:	8552001
Cust PO #:	

Project Name: Six Mile CDD Trailmark: Replace Aerator Float switch to pond fill at 93 Cloverly Project Description: Six Mile CDD Trailmark: Replace Aerator Float switch to pond fill at 93 Cloverly

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Six Mile CDD Trailmark: Replace Aerator Float switch to pon	1,071.43
	<b>APPROVED</b> By Alex Boyer at 11:43 am, Nov 25, 2024	
	O&M-Irrigation maint	
	#170 320-538:463	
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	<b>1,071.4</b> 3
erms: Net 15 D		

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub Customer Account #: 22539664 Invoice #: 9142091 Invoice Date: 11/7/2024

Amount	Due:	\$ 1,071.4	13

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374-0655

Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092





Sold To: 22539664 Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092



Customer #: 22539664 Invoice #: 9146056 Invoice Date: 11/18/2024 Sales Order: 8557397 Cust PO #:

Project Name: Six Mile Cdd- accident tree removal Project Description: general tree

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Tree removal/ accident damage	2,100.00
	APPROVED	
	By Alex Boyer at 11:43 am, Nov 25, 2024	
	O&M-Landscape Storm clean up GL	
	#170 220S78 478	
	Total Invoice Amount Taxable Amount Tax Amount	2,100.00
erms: Net 15 Da	Balance Due	2,100.00

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

#### Payment Stub

Customer Account #: 22539664 Invoice #: 9146056 Invoice Date: 11/18/2024

Amount	Due:	*	71	00.00
* ********	A # 346 94 x	bert .	and to	00.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374-0655

Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092

BrightVie Landscape Services

Sold To: 22539672 Six Mile CDD Trailmark 805 Trailmark Drive St Augustine FL 32092

ECEIVER BY:

Customer #: 22539672 Invoice #: 9148719 Invoice Date: 11/21/2024 Sales Order: 8562370 Cust PO #:

INVOICE

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark <u>Nov</u> ember Monthly Maintenance	30,583.28
	Irrigation Chemspray	
	<b>APPROVED</b> By Alex Boyer at 11:35 am, Nov 25, 2024	
	O&M-Landscape contract ⊭ାମ୍ପ ୨୦୦୨୨୫୯୪ଌ	
	Total Invoice Amount Taxable Amount Tax Amount	30,583.28
	Balance Due	30,583.28

Terms: Net 15 Days NUE DIN CODERN BAY BERRED DIV COLEMAN DIN COMMAND DIN COMMAND DIN COMPANY If you have any questions regarding this invoice, please call 

Please detach stub and remit with your payment

Payment Stub Customer Account #: 22539672 Invoice #: 9148719

Invoice Date: 11/21/2024

Amount	Due	\$	30	583.	28
Amount	Luc.	ဆ	50	202.	4O

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374-0655

Six Mile CDD Trailmark 805 Trailmark Drive St Augustine FL 32092



Sold To: 22539664 Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092

**INVOICE** 

Customer #: 22539664 Invoice #: 9150119 Invoice Date: 11/22/2024 **Sales Order: 8559432** Cust PO #:

Project Name: Six Mile Cdd- 123 and 122 Wilgrove Pl Project Description: general tree

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark	1,820.00
	123 & 122 Wilgrove Pl	
	Preserve area between 122 & 123	
	APPROVED	
	By Alex Boyer at 1:17 pm, Nov 22, 2024	
	O&M-Landscape cont	
	+170 220-578-466	
	Total Invoice Amount Taxable Amount Tax Amount	1,820.00
	Balance Due	1,820.00

ng uns invo y questio s regard

Please detach stub and remit with your payment

Payment Stub Customer Account #: 22539664 Invoice #: 9150119 Invoice Date: 11/22/2024

Amount Due: \$1,820.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374-0655

Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092



Sold To: 22539664 Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092 INVOICE

Customer #: 22539664 Invoice #: 9150132 Invoice Date: 11/22/2024 Sales Order: 8559315 Cust PO #:

Project Name: Six Mile Cdd- 111 Weathered Edge Project Description: general tree

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark	700.00
	111 weathered edge	
	APPROVED	
	By Alex Boyer at 1:18 pm, Nov 22, 2024	
	O&M-Landscape cont	
	#1/7D	
	320-578.466	
	Total Invoice Amount Taxable Amount Tax Amount	700.00
	Balance Due	700.00
Terms: Net 15 Da	If you have any questions regarding this	invoice, please call

If you have any questions regarding lins invole

Please detach stub and remit with your payment

Payment Stub Customer Account #: 22539664 Invoice #: 9150132 Invoice Date: 11/22/2024

Amount Due: \$700.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374-0655

Six Mile CDD 475 W Town Pl Ste 114 St Augustine FL 32092

# Elite Amenities NE FL, LLC

4116 Running Bear Lane Saint Johns, FL 32259 US 904-710-0172 eric@eliteamenities.com

INVOICE	<b>#</b> 173	RECEN		
BILL TO Six Mile Creek CDD 6200 Lee Vista Blvd, Ste 300 Orlando, FL 32822	20536127	NOV 07 2024 BY:	IN <sup>Y O</sup> ICE DATE TERM DUE DATE	1777 11/07/2024 Due in 10 days 11/17/2024
DATE	DESCRIPTION	OTY	RATE	AMOUNT
	Event: November 2nd	4	27.55	110.20 <i>/</i> 2
	Event: November 3rd	4	27.55	110.20
	Event: November 24th	4	27.55	110.20 <i>p</i> (
	Event: December 14th	4	27.55	110.20
	Event: December 21st	2	27.55	55.10
the second s	All the for the system of the system of the system of the system.	na wana na	n an	

BALANCE DUE

\$495.90



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: 556887-141819	
Service Address: 255 RUSTIC MILL DR	- Novely
Service Type: Commercial	
Days in Billing Cycle:	31
Deposit Amount: \$	0.00
Deposit Date:	
Geo Code:	WGV
Meter Number:	89952575
Present Read Date: Previous Read Date:	11/19/2024
Current Reading:	632
Previous Reading:	627
Gallons Used:	50.00
#S	
2.340.528.43	
2.140 0.00	
NECEIV	Re-
	1.000
NOV 2 5 202	<u>ь</u> :
	T
BY:	har
Ball & Roam - Approximate and approximate approximate and	- mente

Current Mont	h Activity	_	9/2024	
cription	h Activity			
		Unite		
		Units	Amount	Total
our Last Stateme	ent			15.12
Thank You			-15.12	
ance				0.00
	15.45	1.00	15.45	
allons	3.92	0.05	0.20	
		0.05		15.65
ance				0.00
qes				15.65
				15.65
	ance ance ance ges Due / Credits	ance fallons 3.92 ance ges	ance tallons 15.45 1.00 3.92 0.05 0.05 ance ges	ance tallons 15.45 1.00 15.45 3.92 0.05 0.20 0.05 ance ges

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 2023, SJCUD detected 13 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 you 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.

#### www.sjcutility.us

See reverse for monthly draft options or credit card payments.

K CDD/TRAILMARK SUBDIVISIÓNPOST OFFICE DRAWER 3006SLVD STE 3003267ST AUGUSTINE FL 32085-3006	Please detach and return wi	ith your payment.				FL29539
POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006       Past Due Amount       Current Charges/Credits       Amount Now Due       After Due Date Pay         0.00       15.65       15.65       20.65         Please Enter Amount Paid \$       15.65       15.65         Please Enter Amount Paid \$       15.65         Please write your account number on your check and remit to:         ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006		Acc	count Number			Date Due
ST AUGUSTINE FL 32085-3006       Amount       Charges/Credits       Now Due       Date Pay         0.00       15.65       15.65       20.65         Please Enter Amount Paid \$       15.65       20.65         Please Enter Amount Paid \$       15.65       20.65         Please write your account number on your check and remit to:       Please write your account number on your check and remit to:         ST JOHNS COUNTY UTILITY DEPARTMENT       POST OFFICE DRAWER 3006       ST AUGUSTINE FL 32085-3006		55	1.	12/19/2024		
Please Enter Amount Paid \$       IS.6S         Please Enter Amount Paid \$       IS.6S         Please write your account number on your check and remit to:         ST JOHNS COUNTY UTILITY DEPARTMENT         K CDD/TRAILMARK SUBDIVISION         BLVD STE 300         3267						
Please write your account number on your check and remit to:         Image: Strain St		0.00	15.65	15.65 20.		20.65
Image: Strait		Please En	nter Amount Paid	\$	15	.65
K CDD/TRAILMARK SUBDIVISION       ST JOHNS COUNTY UTILITY DEPARTMENT         N BLVD STE 300       3267    ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006						
K CDD/TRAILMARK SUBDIVISIONPOST OFFICE DRAWER 3006BLVD STE 3003267ST AUGUSTINE FL 32085-3006		Please write	your account numb	er on y	our chec	k and remit to:
	K CDD/TRAILMARK SUBDIVISION	POS ST /	ST OFFICE DRAW AUGUSTINE FL 3	ER 300 2085-30	)6 D06	

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SIX MILE CREEK CDD 6200 LEE VISTA BLVD ORLANDO FL 32822-

Check for Address Change



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: 556887-144358 Service Address: **35 RUSTIC MILL DR** Service Type: Commercial

Committereidi		
<b>Days in Billing Cycl</b>	le:	31
Deposit Amount:	\$	250.00
Deposit Date:		04/22/2022
Geo Code:		WGV
Meter Number:		89442386
Present Read Date:		11/19/2024
Previous Read Date:		10/19/2024
Current Reading:		271984
Previous Reading:		244175
Gallons Used:		278,090.00
#S		
2.340-538-431		

DECEIVE
NOV 2 5 2024
BY:

Sta	atement Date	Cu	rrent Cha	rges Due D	Date
	11/19/2024		12/1	9/2024	
	Current Mo	nth Activity	У		
Services Dates	Service Description		Units	Amount	Total
10/19/24 11/12/24	Amount of Your Last Stater Payment - Thank You	nent		-2,752.33	2,752.33
	Past Due Balance				0.00
	Water Rates				
	Meter Maintenance Charge	15.00	1.00	15.00	
	Base Rate	231.61	1.00	231.61	
<b>Consumption Fees</b>	0 - 75,000 Gallons	3.92	75.00	294.00	
	75,001 - 150,000 Gallons	4.89	75.00	366.75	
	150,001 - 300,000 Gallons	8.25	128.09	1,056.74	
	Water Total		278.09		1,964.10
	Wastewater Rates				
	Base Rate	272.07	1.00	272.07	
<b>Consumption Fees</b>	0 + Sewer Gallons	6.83	278.09	1.899.35	
	Wastewater Total		278.09	,	2,171.42
	Past Due Balance				0.00
	Current Charges Amount Now Due / Credits				4,135.52 4,135.52

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 2023, SJCUD detected 13 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 you 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.

www.sjcutility.us

See reverse for monthly draft options or credit card payments.

Please detach and return wi	th your payment.				FL2953
	Acc	Date Due			
ST JOHNS COUNTY UTILITY DEPARTMENT	556887-144358				2/19/2024
POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006	Past Due Amount	Current Charges/Credits	Now Due		After Due Date Pay
	0.00	4,135.52			4,197.55
	Please En	ter Amount Paid	\$	40	35.52

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

# <u>ինքություններին կերկում է հերկուններին կերբություններ։</u>

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION 6200 LEE VISTA BLVD STE 300 3267 ORLANDO FL 32822-5149

ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006 ╞╺┝╍╬╗┫┎╝╬╢╍┠╍┇╗╍┚╝┚╸╢╗╗┨╗╍╹╗┥╢╍╸╎╖╖╢╗

Check for Address Change

000000144358000000556887000000413552000000419755

Alosant Inc 4150 Valley Commons Dr., Suite C Bozeman, MT 59718 accounting@alosant.com www.alosant.com



INVOICE

**BILL TO** 

Teresa Viscarra Six Mile Creek CCD 6200 Lee Vista Blvd Suite 300 Orlando, FL 32822 USA



INVOICE # AI-1052 DATE 10/01/2024 DUE DATE 10/31/2024 TERMS Net 30

# 229 370-538-54

		SUBTOTAL		та ва — наса и ий	21,588.00	
Alosant Software License Fee	<u>Trailmark App 11/1</u> /24 <u>- 10/31/25</u>		12	1,799.00	21,588.00T	
ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT	

 TAX
 0.00

 TOTAL
 21,588.00

 BALANCE DUE
 \$21,588.00



9016 Philips Highway | Jacksonville, FL 32256 | Office (904) 737-7770 | Fax (904) 737-1099

SOLD TO	INVOICE		
Six Mile Creek CDD 6200 LeeVista Blvd Orlando, Fl 3281	Invoice Number: Invoice Date: Terms: Customer Code: Reference: Customer Order:	W69229 Sep 26/24 6200LEEVIS RP	NOV 2 5 2024
JOB LOCATION	Work Order #:	00070061	
First Service Residential/Reve	Work Order Type: Job Location:	T&M First Service F	Pesident
35 Rustic Mill Dr	Called By:	Matt Reid	Concerne and Conce
St Augustine, 32092	Starting Date:	Aug 7/24	
904-504-5882	Completion Date	Sep 16/24	

Qty

Price

Total

#### Description

Work Performed 9/16/24

-Replaced (2) bulbs in lobby chandeliers (FBO).

-Troubleshoot flickering lights.

-Called tech support about lighting system, but weren't much help.

-Believe flickering issue is caused by dimming system.

-Looked at can light that is wrong color in tavern, light is wrong part.

-Proposal provided for new can light to match offers.

Total - \$401.50

#9

002-340-53800-47500 Received: 11/25/24 Approved: Matthew Reid CAM

Make Payments online at: www.american-electrical.com/payonline/invoice-payment



AMERICAN ELECTRICAL Contracting, Inc.

9016 Philips Highway | Jacksonville, FL 32256 | Office (904) 737-7770 | Fax (904) 737-1099

SOLD TO	INVOICE	
Six Mile Creek CDD	Invoice Number:	W69229
6200 LeeVista Blvd	Invoice Date:	Sep 26/24
Orlando, Fl 3281	Terms:	•
	Customer Code:	6200LEEVIS
	Reference:	RP
	Customer Order:	
JOB LOCATION	Work Order #:	00070061
	Work Order Type:	T&M
First Service Residential/Reve	Job Location:	First Service Resident
35 Rustic Mill Dr	Called By:	Matt Reid
St Augustine, 32092	Starting Date:	Aug 7/24
904-504-5882	Completion Date	Sep 16/24

**Total Invoice** 

401.50

Mr.Barrtenderr M.B. (904) 521-5323 | mrbarrtenderr@gmail.com 7189 beekman lake dr s, Jacksonville, FL, 32222



# Invoice

IIIAAIC						
	#61					
Bill to	2-300-155-1		Invoice	#	PO #	
Six Mile Cree			36765-	000617	***	
	I Place, Suite 114, St. Augustine, FI 320	92				
		52	Date iss	sued	Next pay	rment due
			Nov 6, 2	2024	Nov 8, 2	024
For Service of	on December 6th 2024					
SERVICE INF	0	QTY	UNIT	UNIT PRICE	GPATI	TOTAL
		<b>NA</b> 3 3	VINI	and see a statement.	MISSING 1. MIS	1 2 8 14 5
AANTIPE	Introductory Mixology	30		\$29	~	\$870
<b>N</b> 1	Experience   2 cocktails					
		Create two	o cocktail:	0		
	it's not to	o fancy, bu	t it's not t	oo shabby.		
	Ēxan	nple: Flavori	ed Mojito:	s (Rum)		
	We'v	re got booz	e (we br	ing it!)		
	And inter	active inst	ruction (	we give it!)		
	We will teach you how to prop	perly use b	ar tools a	ind how to c	reate two	premium
		cock				
	With us, you won't need to w	orry about	forgettir	ng somethin	ig essenti:	al for your
		ct. We've g				×
	Bar M	lats, Shake	r, Souver	nir glass		
	Written instructions &			-	ers, Straine	ers
		auge -	ŕ			
	60 Minutes in Duration					
	The Cost is Per Individual Person -	4 Person Mi	nimum			

Total (USD)	\$1,026.60
Gratuity 181	\$156.60
Subtotal	\$870

# PAYMENT SCHEDULE

AMOUNT	DUE DATE	PAYMENT DATE	PAYMENT ID	STATUS
\$1,026.60	Nov 8, 2024		#000617-001	OVERDUE

E	ቋц 002-340-53800-34500 Received: 11/25/24 Approved: Matthew Reid CAM		invera Systems PO Box 2086 Hicksville, NY 11802	NECEIVER
Invoice Number	00086980	Completed Date	10/4/2024	
Ticket Number	04570288	Payment Amount	\$2,025.00	NUV 19 2024
Account & Conl	act Information			Consideration and Antonio Alberta Vice
Account	Six Mile Creek CDD - The Reverie at Trailmark HOA	Legal Name of Entity	Six Mile Creek Con	nmunity Development District
Billing Address	Six Mile Creek CDD - The Reverie 6200 Lee Vista Blvd, Suite 300 Orlando, Florida 32822 United States			
Work Details				
Subject	The Reverie at Trailmark - Router replacement	Root Cause	ISP	
Address	60 DAYBREAK DRIVE ST AUGUSTINE, Florida 32092 United States	Time on Site	4.00	
Work Performed				
Description	Reported: Bryan Hyam called requesting a tech be sent out to what. Stating this has been an on going issue and would l			
	Steps Taken: Sent to service coordinator.			
Work Performed	Checked in with onsite personnel; Checked Out with	onsite personnel		
The following parts reference.	and material were included above as part of this work	corder's line item det	sil. They are broken o	ut in this section for quick

## Parts & Material

Manufacturer Product Code	Product Code	Product Name	Quantity Consumed	Unit Price	Consumed Cost
	TRIP CHARGE	TRIP CHARGE	1.00	\$60.00	\$60.00
	Service Labor	SERVICE	4.00	\$185.00	\$740.00
7Z370W	10-DEL-0004	Sonicwall Router TX370W	1.00	\$1,225.00	\$1,225.00
			Subtotal		\$2,025.0
		Ţ	ax Rate		0.009
		Тах	Amount		\$0.0
		Gra	nd Totai		\$2,025.0

E	₩५ 002-340-53800-34500 Received: 11/22/24 Approved: Matthew Reid CAM		nvera Systems PO Box 2086 Hicksville, NY 11802	DECEIVE
Invoice Number	00088006	Completed Date	11/4/2024	NOV 2 2 2026
Ticket Number		Payment Amount	\$1,830.00	BY:
Account & Cont	act Information			
Account	Six Mile Creek CDD - The Reverie at Trailmark HOA	Legal Name of Entity	Six Mile Creek Com	munity Development District
Billing Address	Six Mile Creek CDD - The Reverie 6200 Lee Vista Blvd, Suite 300 Orlando, Florida 32822 United States			
Work Details				
Subject	Six Mile Creek	Root Cause	Surge/Lightning	
Address	35 Rustic Mill Drive ST AUGUSTINE, Florida 32092 United States	Time on Site	1.00	
Work Performed	1			
Description Work Performed	Community Approved. Please return to replace ma Checked in with onsite personnel;Power-Cycled E		ut with onsite personne	el;Adjusted Wiring

The following parts and material were included above as part of this work order's line item detail. They are broken out in this section for quick reference.

Parts & Material						
Manufacturer Product Code	Product Code	Product Name	Quantity Consumed	Unit Price	Consumed Cost	
	Service Labor	SERVICE	1.00	\$185.00	\$185.00	
DS004-Bridge	08-SFI-0001	Sure-Fi Weigand Bridge	1.00	\$1,645.00	\$1,645.00	

Subtotal	\$1,830.00
Tax Rate	0.00%
Tax Amount	\$0.00
Grand Total	\$1,830.00

E	러니 002-340-53800-34500 Received: 11/22/24 Approved: Matthew Reid CAM		nvera Systems PO Box 2086 Hicksville, NY 11802	RECEIVE
Invoice Number	00088634	Completed Date	11/18/2024	
Ticket Number		Payment Amount	\$642.00	NOV 2 2 2024
Account & Conta	act Information			
Account	Six Mile Creek CDD - The Reverie at Trailmark HOA	Legal Name of Entity	Six Mile Creek Co	mmunity Development District
Billing Address	Six Mile Creek CDD - The Reverie 6200 Lee Vista Blvd, Suite 300 Orlando, Florida 32822 United States			
Work Details				
Subject	Six Mile Creek	Root Cause	Equipment Failure	
Address	35 Rustic Mill Drive ST AUGUSTINE, Florida 32092 United States	Time on Site	0.75	
Work Performed				
Description	Community approved. Please return to replace the	gate strike.		
Work Performed	Checked in with onsite personnel;Checked Out with configuration for MAC Operator;Reset Gate Strike S			

The following parts and material were included above as part of this work order's line item detail. They are broken out in this section for quick reference.

Manufacturer Product Code	Product Code	Product Name	Quantity Consumed	Unit Price	Consumed Cos
	Service Labor	SERVICE	1.00	\$185.00	\$185.00
SVCMISC		Service Misc Part	1.00	\$457.00	\$457.00

Subtotal	\$642.00
Tax Rate	0.00%
Tax Amount	\$0.00
Grand Total	\$642.00



Fenwick Services 11623 Columbia Park Drive E. Jacksonville, FL 32258 P: (904)-724-7022 www.fenwickhomeservices.com Plumbing Lic#: CFC040039

BILL TO Six Mile Creek CCD 6200 Lee Vista Boulevard #300 Orlando, FL 32822 USA #39 002-340-53800-47500 Received: 11/25/24 Approved: Matthew Reid CAM



**INVOICE** 339194

INVOICE DATE 11/22/2024

JOB ADDRESS Six Mile Creek CCD: Reverie Amenity Center 35 Rustic Mill Drive St. Augustine, FL 32092 USA Completed Date 11/22/2024 Customer PO # Payment Term Due Upon Receipt Due Date 11/22/2024

## DESCRIPTION OF WORK

Clubhouse women's restroom has a spud on the Kohler automatic flushing was by Simone is spraying between spud and toilet. I replaced the spud for the toilet and vacuum breaker. There is a bad angle because the inlet is too long compared to the other flush otters, causing it to cause pressure on the spud itself. This is due to the flush being installed or bad rough in. The other two inlets for the flush otter are slightly shorter than the one that is having an issue. I pulled out the bonnet cavity. Tested with no leaks to report and flushing properly. No warranty on work today due to high flow facility. Estimate to replaced automatic flusher with a proper one. According to facility management, they are net 30 and invoice was mailed/emailed to customer.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PSC3	DIAGNOSTIC AND TRAVEL FEE: DIAGNOSTIC AND TRAVEL FEE	1.00	\$89.00	\$89.00
PLB-BTR- TLT-TIR- 00016	<ul> <li>Add On - Toilet Rebuild - Package A: Revitalize your bathroom with our comprehensive Toilet Rebuild - Package A service designed to enhance your toilet's performance and efficiency. Here's what's included:</li> <li>New Fill-Valve: Say goodbye to inefficient water refill, reducing water wastage and lowering utility bills.</li> <li>New Flapper: Enjoy consistently powerful and leak-free flushes, ensuring a pristine toilet bowl after every use.</li> <li>New Toilet Handle (subject to availability): Elevate your bathroom's convenience with a sleek and user-friendly handle (additional costs may apply for specialty handles).</li> <li>New Supply Line: Experience peace of mind with a durable supply line that prevents leaks and provides a consistent water supply.</li> <li>Flush Valve and Tank-to-Bowl Gasket &amp; Bolts: Upgrade for improved flushing performance and to eliminate leaks.</li> </ul>	,	\$443.00	\$443.00
	Transform your toilet into a high-performance marvel with our Toilet Rebuild - Package A. Upgrade today for a better bathroom tomorrow!			

				ХАТ		\$0.00
				TOTAL DUE PAYMENT	:	\$532.00 \$0.00
Thank you for choosing Fo We appreciate your busin CUSTOMER AUTHORIZ	ess!	ces LLC.		BALANCE DUE	:	\$532.00
I, the undersigned, am own	er/authorized representa	ative/tenant of the p	premises at which th	e work mentioned above is to	be done. I	hereby

authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.

Sign here

Date 11/22/2024

## CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney fees and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required thereon.

Sign here

Date 11/22/2024

#33 2.340.538.472

Gary Whitaker 131 Seasons Court St Augustine FL 32092 914 – 443 – 9115 djgary22@hotmail.com



<u>www.strictlyentertainmentdjs.com</u> This agreement shall cover the disc jockey performance at the following affair:

Date Of Event: Tuesday December 3, 2024

**Type Of Event: Musical Bingo** 

Hours Of Music: 7:00 - 8:30

Additional services: N/A

Location Of Event: Reverie at Trailmark

Client (s) Name: Six Mile Creek CDD / Reverie at Trailmark

Address: 475 W. Town Place, Suite 114, St Aug, Fl, 32092

Phone number:

Email address: hello@reverietrailmarklife.com

Deposit: None - Non refundable and all personal checks or money orders are made payable to "Gary Whitaker" only. Balance : \$200.00 — The Balance is due on December 3, 2024 and must be in the form of a check, US money order or

cash and all checks or money orders are made payable to "Gary Whitaker".

Guest Total: Overtime rate: - \$100.00 per hour (if available) Additional Information:

D.J. Gary Whitaker

Date: 11/20/24

Client: \_\_\_\_\_ Date: \_\_\_\_\_ Please return (1) copy of contract and deposit by the date of to secure date\*\*\*\* # 33 2.340.578.472 Gary Whitaker 131 Seasons Court St Augustine FL 32092 914 – 443 – 9115 djgary22@hotmail.com



<u>www.strictlyentertainmentdjs.com</u> This agreement shall cover the disc jockey performance at the following affair:

Date Of Event: Tuesday December 31, 2024

**Type Of Event: New Years Eve Party** 

Hours Of Music: 9:00 - 12:00

Additional services: N/A

Location Of Event: Reverie at Trailmark

Client (s) Name: Six Mile Creek CDD / Reverie at Trailmark

Address: 475 W. Town Place, Suite 114, St Aug, Fl, 32092

Phone number:

Email address: hello@reverietrailmarklife.com

Deposit: None - Non refundable and all personal checks or money orders are made payable to "Gary Whitaker" only. Balance : \$300.00 — The Balance is due on December 31, 2024 and

must be in the form of a check, US money order or cash and all checks or money orders are made payable to "Gary Whitaker".

Guest Total: Overtime rate: - \$100.00 per hour (if available) Additional Information:

D.J. Gary Whitaker

Date: 11/20/24

Client: Date: Please return (1) copy of contract and deposit by the date of to secure date\*\*\*\*

Original

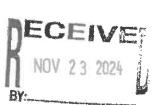


Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

002-340-53800-46500 Received: 11/25/24 Approved: Matthew Reid CAM

Sold To: 484851

ACCOUNTS PAYABLE SIX MILE CREEK CDD 6200 Lee Vista Blvd Ste 300 Orlando FL 32822



# INVOICE

Total Invoice	\$792.00	and a solution of the second sec
Invoice Number	6923055	
Invoice Date	11/22/24	
Sales Order Number/Type	4676470	SL
Branch Plant	74	
Shipment Number	5581866	

Ship To: 484858

SIX MILE CREEK CDD EAST PARCEL REVERIE 85 Rustic Mill Dr St Augustine FL 32092-7940

e Terms	FOB Description	Ship Via	·	n.	Istomer F	204	8		
Net 30	PPD Origin	HWTG		44		- <b>W</b>	F".	.V. nelease	Sales Agent #
Mumber	Item Name/ Description		Tax	Qiy Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
930	Azone - EPA Reg. No. 787	70-1	N	300.0000	GA	\$2,6000	GA	2901018	······································
	1 LB BLK (Mini-Bulk)			300.0000	GA			2,901.0 GW	\$780.00
el Surcharge	Freight		N	1.0000	EA	\$12,0000		- 104	\$12.00
	Net 30 m Number 930	Net 30     PPD Origin       Item Name/     Description       930     Azone - EPA Reg. No. 787       1 LB BLK (Mini-Bulk)	Net 30     PPD Origin     HWTG       Item Name/     Description       930     Azone - EPA Reg. No. 7870-1       1 LB BLK (Mini-Bulk)	Net 30     PPD Origin     HWTG       Item Name/     Description     Tax       930     Azone - EPA Reg. No. 7870-1     N       1 LB BLK (Mini-Bulk)     Excided	Net 30     PPD Origin     HWTG       Item Name/     Qty       m Number     Description       930     Azone - EPA Reg. No. 7870-1     N       1 LB BLK (Mini-Bulk)     300.0000	Net 30     PPD Origin     HWTG       Item Name/     Qty     Trans       Description     Tax     Shipped       930     Azone - EPA Reg. No. 7870-1     N     300.0000     GA       1 LB BLK (Mini-Bulk)     300.0000     GA	Net 30     PPD Origin     HWTG       Item Name/     Oty     Trans     Unit       Description     Tax     Shipped     UOM       930     Azone - EPA Reg. No. 7870-1     N     300.0000     GA       1 LB BLK (Mini-Bulk)     300.0000     GA	Net 30     PPD Origin     HWTG       Item Name/     Qty     Trans     Unit       Description     Tax     Shipped     UOM       930     Azone - EPA Reg. No. 7870-1     N     300.0000     GA       1 LB BLK (Mini-Bulk)     300.0000     GA	Net 30     PPD Origin     HWTG       Item Name/     Description     Tax       Description     Tax     Customer P.O.#       Price     UoM     Price       Weight     Description     Tax       Shipped     UOM     Price       P30     Azone - EPA Reg. No. 7870-1     N       300.0000     GA     \$2,6000       GA     2,901.0 LB       1 LB BLK (Mini-Bulk)     300.0000       GA     2,901.0 GW

\*\*\*\*\*\*\*\*\*\* Receive Your Invoice Via Email \*\*\*\*\*\*\*\*\*

Please contact our Accounts Receivable Department via email at Credit.Dept@Hawkinsinc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1	Ta	ix P	Rate Sales Tax	På fald for den en sen mer en en sen sen sen sen sen sen sen sen s		
	0	%	\$0.00		Invoice Total	\$792.00
No Discounts on Freight IMPORTANT: All products are sold without warranty any kind and purchasens will, by their own it determine suitability of such products for their own it Sellor warrants that ell goods covered by this involos a produced in compliance with the requirements of the Labor Stamtards Act of 1938, as amended. Se specifically disclaims and excludes any warranty merchantability and any warranty of timess for a partic purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD	sts, se. ere Feir lier		CHECK NEWITTENICE: Hawkins, Inc. RO. Box 860263 Minneapolis, MN 55485-0263 IWRING CONTACT INFORMUTION: Email: Credit.Dept@Hawkinsinc.com	Account #:	i402 Hawkins, inc. 180120759469	ACH TAVACENTS: CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment. For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com CASH IN ADVINCE/EFT CONMENTS:
CONDITION.		1	Phone Number: (612) 331-6910 Fax Number: (612) 225-6702		USBKUS44IMT	Please list the Hawkins, inc. sales order number of your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 GFR \$\$60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their atatus as protected subcontractors shall abide by the requirements of 41 GFR \$\$60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their atatus as protected subcontractors based attractive action to employ and advance in employment individuals without regard to race, color, religion, sax, or national origin, moreover, these regulations require that covered prime contractors and subcontractors and advance in employment individuals without regard to race, color, religion, sax, national origin, protected veteran status or disability.



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: 556887-141819	
Service Address: 255 RUSTIC MILL DR	- Novely
Service Type: Commercial	
Days in Billing Cycle:	31
Deposit Amount: \$	0.00
Deposit Date:	
Geo Code:	WGV
Meter Number:	89952575
Present Read Date: Previous Read Date:	11/19/2024
Current Reading:	632
Previous Reading:	627
Gallons Used:	50.00
#S	
2.340.528.43	
2.140 0.00	
NECEIV	Re-
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BY:	har
Ball & Roam - Approximate and approximate approximate and	- mente

Current Mont	h Activity	_	9/2024	
cription	h Activity			
		Unite		
		Units	Amount	Total
our Last Stateme	ent			15.12
Thank You			-15.12	
ance				0.00
	15.45	1.00	15.45	
allons	3.92	0.05	0.20	
		0.05		15.65
ance				0.00
qes				15.65
				15.65
	ance ance ance ges Due / Credits	ance fallons 3.92 ance ges	ance tallons 15.45 1.00 3.92 0.05 0.05 ance ges	ance tallons 15.45 1.00 15.45 3.92 0.05 0.20 0.05 ance ges

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 2023, SJCUD detected 13 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 you 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.

#### www.sjcutility.us

See reverse for monthly draft options or credit card payments.

K CDD/TRAILMARK SUBDIVISIÓNPOST OFFICE DRAWER 3006SLVD STE 3003267ST AUGUSTINE FL 32085-3006	Please detach and return wi	ith your payment.				FL29539
POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006       Past Due Amount       Current Charges/Credits       Amount Now Due       After Due Date Pay         0.00       15.65       15.65       20.65         Please Enter Amount Paid \$       15.65       15.65         Please Enter Amount Paid \$       15.65         Please write your account number on your check and remit to:         ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006		Acc	count Number			Date Due
ST AUGUSTINE FL 32085-3006       Amount       Charges/Credits       Now Due       Date Pay         0.00       15.65       15.65       20.65         Please Enter Amount Paid \$       15.65       20.65         Please Enter Amount Paid \$       15.65       20.65         Please write your account number on your check and remit to:       Please write your account number on your check and remit to:         ST JOHNS COUNTY UTILITY DEPARTMENT       POST OFFICE DRAWER 3006       ST AUGUSTINE FL 32085-3006		55	556887-141819			2/19/2024
Please Enter Amount Paid \$       IS.6S         Please Enter Amount Paid \$       IS.6S         Please write your account number on your check and remit to:         ST JOHNS COUNTY UTILITY DEPARTMENT         K CDD/TRAILMARK SUBDIVISION         BLVD STE 300         3267						
Please write your account number on your check and remit to:         Image: Strain St		0.00	15.65	15	.65	20.65
Image: Strait		Please En	nter Amount Paid	\$	15	.65
K CDD/TRAILMARK SUBDIVISION       ST JOHNS COUNTY UTILITY DEPARTMENT         N BLVD STE 300       3267    ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006						
K CDD/TRAILMARK SUBDIVISIONPOST OFFICE DRAWER 3006BLVD STE 3003267ST AUGUSTINE FL 32085-3006		Please write	your account numb	er on y	our chec	k and remit to:
	K CDD/TRAILMARK SUBDIVISION	POS ST /	ST OFFICE DRAW AUGUSTINE FL 3	ER 300 2085-30	)6 D06	

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SIX MILE CREEK CDD 6200 LEE VISTA BLVD ORLANDO FL 32822-

Check for Address Change



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: 556887-144358 Service Address: **35 RUSTIC MILL DR** Service Type: Commercial

Committereidi		
<b>Days in Billing Cycl</b>	le:	31
Deposit Amount:	\$	250.00
Deposit Date:		04/22/2022
Geo Code:		WGV
Meter Number:		89442386
Present Read Date:		11/19/2024
Previous Read Date:		10/19/2024
Current Reading:		271984
Previous Reading:		244175
Gallons Used:		278,090.00
#S		
2.340-538-431		

DECEIVE
NOV 2 5 2024
BY:

Statement Date		Cu	Current Charges Due Date				
11/19/2024			12/19/2024				
	Current Mo	nth Activity	y				
Services Dates	Service Description		Units	Amount	Total		
10/19/24 11/12/24	Amount of Your Last Stater Payment - Thank You	nent		-2,752.33	2,752.33		
	Past Due Balance				0.00		
	Water Rates						
	Meter Maintenance Charge	15.00	1.00	15.00			
	Base Rate	231.61	1.00	231.61			
<b>Consumption Fees</b>	0 - 75,000 Gallons	3.92	75.00	294.00			
	75,001 - 150,000 Gallons	4.89	75.00	366.75			
	150,001 - 300,000 Gallons	8.25	128.09	1,056.74			
	Water Total		278.09		1,964.10		
	Wastewater Rates						
	Base Rate	272.07	1.00	272.07			
<b>Consumption Fees</b>	0 + Sewer Gallons	6.83	278.09	1.899.35			
	Wastewater Total		278.09	,	2,171.42		
	Past Due Balance				0.00		
	Current Charges Amount Now Due / Credits				4,135.52 4,135.52		

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 2023, SJCUD detected 13 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 you 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.

www.sjcutility.us

See reverse for monthly draft options or credit card payments.

Please detach and return wi	th your payment.				FL2953
ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006	Acc	count Number	Date Due		
	556887-144358			12/19/2024	
	Past Due Amount	Current Charges/Credits	Now Due Date		After Due Date Pay
	0.00	4,135.52			4,197.55
	Please Enter Amount Paid \$ 4135.				35.52

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

# <u>ինքություններին կերհնդունը հերկունը կերհնդունը կերհնդունը կեր</u>

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION 6200 LEE VISTA BLVD STE 300 3267 ORLANDO FL 32822-5149

ST JOHNS COUNTY UTILITY DEPARTMENT POST OFFICE DRAWER 3006 ST AUGUSTINE FL 32085-3006 ╞╺┝╍╬╗┫┎╝╬╢╍┠╍┇╗╍┚╝┚╸╢╗╗┨╗╍╹╗┥╢╍╸╎╖╖╢╗

Check for Address Change

000000144358000000556887000000413552000000419755

中分 002-340-53800-47500 Received: 11/15/24 Approved: Matthew Reid CAM

# TURNER WGV LLC 6205 STATE ROAD 16 ST. AUGUSTINE FL 32094

# PHONE: (904) 907-2424

NOV 2 2 2024

					BY:		
CUST NO: 4055	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 20TH	CLERK: ACP	DATE / TIME: 11/20/24	12:05
	E CREEK e Vista Blv	COMMUNITY d, St 300	SHIP TO:	DUE DATE: 12/20/24	TERMINAL: 405		

Orlando FL 32822 877-221-6919

TAX: WOV DEFAULT TAX CODE ST4

# INVOICE: 9360 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1582089	547	LBMN LNG HNDL FLR SCRUBR	13.99	1	13.99 EA	13.99 N
337157	HG-96427	BUG STOP RTU 320Z	6.59	1	6.59 EA	6.59 N
			1 1			
			1 1			
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			1 1			
			1 1			
			1 1			
			1 1			
		1			TAXABLE	0.00
					NON-TAXABLE	E 20.58
		(BRIAN HYMAN)		20 50	SUBTOTAL	20.58

(BRIAN HYMAN) \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAX AMOUNT 0.00 TOTAL 20.58 Received By

20.58

X

TOT WT: 3.90

PAGE NO 1

★ 0 002-340-53800-47500 Received: 11/25/24 Approved: Matthew Reid CAM

# TURNER WGV LLC 6205 STATE ROAD 16 ST. AUGUSTINE FL 32094

## PHONE: (904) 907-2424

 DECEIVE

 NOV 2 5 2024

 BY:

 CLERK:
 DATE / TIME:

 APM
 11/22/24
 12:52

				BY	White an internation war in	
CUST NO:	JOB NO: PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:	
4055	000		NET 20TH	APM	11/22/24	12:52
			DUE DATE: 12/20/24	TERMINAL: 402		
	E CREEK COMMUNITY e Vista Bivd, St 300	SHIP TO:	12120/24	402		

Orlando FL 32822

877-221-6919

TAX: WEV DEFAULT TAX CODE ST4

# INVOICE: 9367 /4

SKU	MFG PART#	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
7566896	0370910	BAIT STAT/BLCK MS/RAT	26.99	1		26.99 N
					TAXABLE	0.00
					NON-TAXABLE SUBTOTAL	26.99 26.99
		(BRIAN HYMAN) ** AMOUNT CHARGED TO STORE ACC	OUNT **	26.99	SUBIUIAL	20.99
					TAX AMOUNT	0.00
				Ť.		0.00

TOTAL 26.99 X

Received By

**TOT WT: 1.70** 

PAGE NO 1



INVOICE 1171247 INVOICE DATE 10/18/2024

# MINUTES MATTER.

SOLD TO:	Six Mile Creek CDD 6200 Lee Vista Boulevard Suite 300	SHIP TO:	Reverie at Trailmark 35 Rustic Mill Dr	NOV 2 5 2024
	Orlando, FL 32822		St. Augustine, FL 32092	BY:-

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
769622	TCG1660		NET 30	11326 Distribution Ave W Jacksonville, FL 32256-2745
COMMENTS				

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
2.00	Annual Fire Backflow Certification 10/17/2024	\$60.00	\$120.00
1.00	Annual Domestic Backflow Certification 10/17/2024	\$60.00	\$60.00

# Please reference invoice number on payment. Thank You!

ACH: Routing #	; Acct #	; email: accrec@waynefire.com	
Credit card: a surcharg	e of 3% will be	applied to purchases.	-
Questions Regarding t	his invoice plea	ase contact:	
Name: Holly B Bartle			-
Phone: (904) 268 3030			
Email: hbbartle@waynet	fire.com		De
			1.87

#62 002-340-53800-47500 Received: 11/25/24 Approved: Matthew Reid CAM Dept # 9942 Wayne Automatic Fire Sprinklers Inc PO Box 850001 Orlando, FL 32885-9942 Phone: (407)656-3030 Fax: (407)656-8026

SUBTOTAL:

SALES TAX:

TOTAL:

**Remit To:** 

\$180.00

\$180.00

\$0.00

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M

FIFTH ORDER OF BUSINESS

*A*.

# ffock safety

# Who We Are

Flock is a public safety network that helps neighborhoods, cities, businesses, schools and law enforcement work together to stop crime, protect privacy and mitigate bias. Thousands of communities like yours are utilizing our platform proactively and retroactively with the main goal of completely eliminating crime.

# **Our Founding Story**

In 2017, our Co-Founder and CEO Garrett Langley experienced property crime in his Atlanta neighborhood. With little evidence to help police track down the suspects and a dead-end case, he saw an opportunity to make a change

After working with local police to understand how citizens can help prevent and solve crime, Garrett brought in co-founder Matt Feury and early employees Paige Todd and Bailey Quintrell to launch Flock Safety.

Flock Safety is trusted by 5,000+ communities and partners with 4,000+ Law Enforcement Agencies. Flock has raised \$380 million in venture capital from leading firms including Andreessen Horowitz, Tiger Global, 776, Spark Capital, Matrix Partners, Initialized Capital, Axon, Bedrock Capital, Meritech Partners, FoundersFund, and Y-Combinator.

Flock is now in 45 states, assisting in solving 2,000 crimes per week and is helping law enforcement **solve 10% of all reported crimes across the US.** 

# **Commitment to Privacy**

At Flock, we take your privacy very seriously -

- You, the neighborhood, 100% own your own data (saved for 30 days). Flock does not share it or sell it. And you get to determine who has access to the footage.
- The images captured are unbiased images with no room for human error, and will hold up as evidence in a court of law
- The platform is cloud based and utilizes Amazon Web Services. All CJIS data is stored in the AWS GovCloud and is only available to law enforcement agencies.
- We have a feature called the SafeList that filters between residents and non-residents, as well as an Opt-Out feature that prevents a plate from uploading to the cloud.

I want to emphasize that the Flock system is not a tool to monitor residents. The Sparrow LPR is programmed to send hot alerts for wanted felons, stolen vehicles, Amber Alerts, Silver Alerts, BOLOs and suspects on the national NCIC hotlist. Our mission is to eliminate crime and we strongly believe that you deserve to be protected and feel safe in your own neighborhood.



		Contractor		JAX UTILITIES MGMT
		Submitted By		
		Phone #		779-5353
			JAX UTILITIES N	IGMT
Description	Unit	Qty.	Unit Price	Total Price
Trailmark Dr. & Dolcetto				
Mob	LS	1.0	\$3,400.00	\$3,400.00
Site Prep & Collar Injection	LS	1.0		
MOT	LS	1.0	\$2,100.00	
Dewater Pumps	LS	1.0	\$1,800.00	
60" Plug	LS	1.0	\$1,500.00	\$1,500.00
		Grand Total		\$19,000.00
				· · · · · · · · · · · · · · · · · · ·

		Grand Total		\$8,000.00
МОТ	LS	1.0	\$700.00	\$700.00
Site Prep & Collar Injection	LS	1.0		
Mob	LS	1.0	\$3,400.00	\$3,400.00
Amenity Center				
Description	Unit	Qty.	Unit Price	Total Price
			<b>JAX UTILITIES N</b>	IGMT
		Phone #		779-5353
		Submitted	Ву	R. Johns
		Contractor		JAX UTILITIES MGMT

**1** (mate) (8)

almark Dr.

-

SEVENTH ORDER OF BUSINESS

*A*.



Elite Amenities Contract for Staffing 2025 Season

December 9, 2024

This agreement is entered into by and between Six Mile Creek CDD and Elite Amenities NE Florida LLC. In consideration of the mutual promises made in this agreement and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Six Mile Creek CDD hereby accepts the Proposal submitted by Elite Amenities. Both agree that a copy of said proposal is below and hereby becomes part of this contract agreement.

#### **General Description:**

Elite Amenities Attendants will perform duties as outlined by the property management team/BOD. All staff will be properly certified, trained, background checked, and supervised by an Elite Amenities Management team member. All staff members will be official employees of Elite Amenities who will be responsible for payment of staff salaries, federal & state taxes, to include unemployment and Worker's Compensation as required by the state of Florida. Copies of all relative documents and insurance will be provided to Management upon contract signing.

#### 2025 Proposed Schedule

DATES: As needed with 14 days' notice

TIME: As needed with a minimum of 2 paid hours

STAFF: 1 Attendant

FEE: \$56.02 for the first two hours and \$28.01/hr for all additional time

Fees for services will be invoiced in advance of service on the  $1_{a}$  and  $15_{b}$  of the month. A late fee of 1.5% will be assessed if payment has not been received within 30 days.

#### **Description of Duties:**

Attendants are responsible for;

- Reviewing the documents with the renter
- Ensuring the renters keep the noise level down when on the premises.
- Ensuring the renters exit the premises at the appropriate time.
- Walking through the renter's premises ensuring the area has been cleaned.
- Any other responsibilities agreed upon by the Property Management and Elite Amenities

NOTE: In case of infractions/emergencies, staff is required to contact appropriate management or BOD immediately. When disturbances beyond the norm occur, staff is required to contact police and log all information.

### Staff Requirements:

Emergency/First Aid:

In the event of an emergency, attendants shall be aware of the location of the first aid kit, biohazard, AED, and emergency phone and shall know how to handle situations with blood and bodily fluids.

<u>Uniforms:</u> Elite Amenities shall provide all necessary uniforms, including STAFF T-shirts and Name badges.

### Additional Services:

Pool Monitors and Lifeguards are available for private parties and community events.

Elite Amenities can also provide swim lessons for all ages with certified instructors, event staffing, sports programming, children's programs, summer and holiday camps and other amenity services as needed.

This contract shall be renewable on an annual basis, subject to mutual agreement by both parties of the terms of any such renewal.

Certificate of Liability Insurance and Worker's Compensation provided by Elite Amenities. The laws of St Johns County, Florida shall govern this agreement. If any part of this agreement is adjudged invalid, illegal, or unenforceable, the remaining parts shall not be affected and shall remain in full force and effect.

This agreement shall be binding upon parties, and upon their heirs, executors, personal representatives, administrators, and assigns. No person shall have a right or cause of action arising out of or resulting from this agreement except those who are parties to it and their successors in interest. Cancellations in contract terms must have 30 days' notice from either party.

This agreement may not be modified except in writing and signed by all parties.

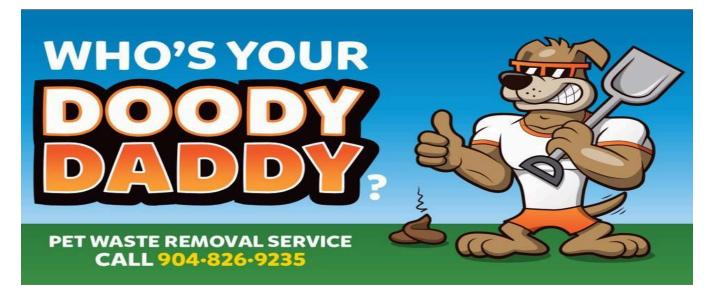
IN WITNESS WHEREOF the parties have signed this agreement under seal on

\_\_\_\_\_(Date)

Eric Meyer, Elite Amenities

Six Mile Creek CDD Representative

*B*.



### DOODY DADDY SERVICE AGREEMENT

This agreement is in effect as of <u>January 1, 2025</u> and will stay in effect through <u>January 1, 2026</u> is made between *Doody Daddy, LLC* and <u>Trailmark HOA</u> whose address is <u>805 Trailmark Dr. St Augustine, FL 32092</u>, <u>Evergreen Lifestyles</u> <u>Management</u> whose address is <u>10301 Deerwood Park Blvd, Suite 3200. Jacksonville, FL 32256.</u>

1. **Pet Waste Station Service** – *Doody Daddy* hereby agrees to service the <u>2</u> pet waste station(s) located at the above address. Servicing of the stations will occur <u>twice</u> a week. *Doody Daddy* reserves the right to change the assigned day. *Doody Daddy* will purchase and provide all bags for each pet waste station. *Doody Daddy* is not responsible for any damage or repairs needed to any pet waste station.

2. **Trash Can Service** – *Doody Daddy* hereby agrees to service the <u>N/A</u> trash can(s) stations located at above address. Servicing of the trash cans will occur <u>N/A</u> a week. *Doody Daddy* reserves the right to change the assigned day. *Doody Daddy* will purchase and provide all bags for each trash can. *Doody Daddy* is not responsible for any damage or repairs needed to any trash can.

3. **Park & Common Area** – *Doody Daddy* hereby agrees to service the <u>N/A</u> park/common areas located at above address. Servicing will occur <u>N/A</u> a week. *Doody Daddy* reserves the right to change the assigned day.

4. **Billing** – An invoice for the next month's service will be sent at the beginning of each month. This invoice will be due in full by the 15th of that month. If delinquency occurs a late charge of twenty five dollars (\$25.00) will be added to the total of the bill.

5. **Collection of unpaid bills** – If a bill becomes more than 30 days late, *Doody Daddy* reserves the right to pursue collection. A service fee of \$75.00 will be added to a bill that is sent to a collection agency.

6. **Access to Service Area** – It is the customer's responsibility to assure uninhibited access to the service area. If the area is not accessible during the service day, the customer will be charged the normal fee for that days waste removal.

7. **High Grass and Leaves** – The customer is responsible for keeping the grass at a reasonable level and to keep the leaves picked up in the service area. *Doody Daddy* will not return if waste is missed due to overgrown grass or un-raked leaves. If *Doody Daddy* returns to service and it is determined that high grass or un-raked leaves existed at the time of the initial service call, the account will be charged an additional pick-up at the normal weekly rate.

8. **Inclement Weather** – If weather conditions prevent *Doody Daddy* from servicing on the assigned day, *Doody Daddy* will attempt to schedule a make up day. If we are unable to schedule a make up day, we will issue a credit towards the next month's invoice.

9. **Entire Contract** – This Contract contains the entire agreement of the parties regarding the subject matter of this Contract, and there are no other promises or conditions in any other agreement whether oral or written. This Contract supersedes any prior written or oral agreements between the parties.

Monthly contract <u>\$224.00</u> per month starting <u>01/01/2025</u> through <u>01/01/2026</u>.

Property Manager Signature	Date	
HOA Board President Signature	Date	
Office Number	After Hours Number	
Doody Daddy Signature	Date	

WE THANK YOU FOR CHOOSING DOODY DADDY AS YOUR PET WASTE MANAGEMENT COMPANY, IF YOU HAVE ANY QUESTIONS FEEL FREE TO CALL US AT: 904-826-9235.





### Prepared Date December 5, 2024

KOPOSA

Prepared for Trailmark

DESCRIPTION OF WORK	VISITS	RATE PER VISIT	MONTHLY TOTAL
<ul> <li>Pet Waste Station Service <ul> <li>Weekly service includes restocking all pick-up bags, liner bags and removal of waste at each station.</li> <li>Doody Daddy will purchase and provide all bags for each pet waste station.</li> </ul> </li> <li>Doody Daddy will purchase any additional pet waste stations for the community with a renewed 2 year contract of service.</li> </ul>	2 X Week	\$26 (Based on 2 stations @ \$13 per station per visit)	\$224 (Based on the weekly rate X 4.3 weeks per month. This keeps the payment the same regardless of 4 or 5 services each month.
<ul> <li>Trash Can Servicing</li> <li>Weekly service includes restocking all liner bags and removal of trash at each can.</li> </ul>	1 X Week	N/A (Based on 0 trash can(s) \$10 per can per week)	N/A
<ul> <li>Additional Clean-up Services (optional)</li> <li>We will walk a specific pattern removing dog waste from property grounds, common areas, dog parks, residential homes and anywhere in between.</li> <li>Pricing is based on the size of each service area.</li> </ul>	1 x week	N/A	N/A
		TOTAL	\$224

EIGHTH ORDER OF BUSINESS

#### Page 1 of 7 **RESOLUTION 2025-05**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT RATIFYING, CONFIRMING, AND APPROVING THE ISSUANCE OF SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2024; RATIFYING, CONFIRMING, AND APPROVING THE ACTIONS OF THE CHAIRMAN, VICE CHAIRMAN, TREASURER, SECRETARY, ASSISTANT SECRETARIES, AND ALL DISTRICT STAFF REGARDING THE ISSUANCE OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2024; AND DETERMINING SUCH ACTIONS AS BEING IN ACCORDANCE WITH THE AUTHORIZATION GRANTED BY THE BOARD; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Six Mile Creek Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the District previously adopted resolutions authorizing the issuance of \$5,790,000 Six Mile Creek Community Development District Capital Improvement Revenue Bonds, Series 2024 (2024 Project Area) (the "Series 2024 Bonds"); and

WHEREAS, the District has closed on the issuance of the Series 2024 Bonds; and

WHEREAS, as prerequisites to the issuance of the Series 2024 Bonds, the Chairman, Secretary, and District Staff including the District Manager, District Financial Advisor, District Engineer and District Counsel were required to execute and deliver various documents (the "Closing Documents"); and

**WHEREAS,** the District desires to ratify, confirm, and approve all actions of the District Chairman, Secretary, and District Staff in closing of the Series 2024 Bonds.

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

**SECTION 1.** The issuance of the Series 2024 Bonds is in the best interests of the District.

**SECTION 2.** The actions of the Chairman, Secretary, and all District Staff in finalizing the closing and issuance of the Series 2024 Bonds, including the execution and delivery of the Closing Documents as listed on **Exhibit A** attached hereto, and all documents and certifications to effectuate the issuance of the Series 2024 Bonds, are determined to be in accordance with

### Page 2 of 7

the prior authorizations of the Board and are hereby ratified, approved, and confirmed in all respects.

**SECTION 3.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 4.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 11<sup>th</sup> day of December, 2024.

ATTEST:

### SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Secretary

Exhibit A: Closing Documents List

### Page 3 of 7 Exhibit A

### SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT (ST. JOHNS COUNTY, FLORIDA)

#### \$5,790,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2024 (2024 PROJECT AREA)

#### INDEX OF CLOSING DOCUMENTS

			Responsible Party
		I. BASIC DOCUMENTS	
1.1	(a)	Master Trust Indenture, dated as of July 1, 2007	Α
	(b)	Twelfth Supplemental Trust Indenture, dated as of October 1, 2024	Α
1.2	Bond	Purchase Contract dated September 25, 2024	Α
1.3	Blank	et Issuer Letter of Representations	Α
1.4	(a)	Preliminary Limited Offering Memorandum dated September 20, 2024	GR
	(b)	Limited Offering Memorandum dated September 25, 2024	GR
1.5	(a)	Continuing Disclosure Agreement dated as of October 11, 2024	GR
	(b)	DTS Licensing Agreement dated October 11, 2024	GR
1.6	Acknowledgment of Continued Effectiveness of the Agreement between <b>KR</b> the Six Mile Creek Community Development District and Six Mile Creek Investment Group, LLC Regarding the Completion of Certain Improvements dated October 11, 2024		KR
1.7	Acknowledgment of the Continued Effectiveness of the AgreementKRbetween the Six Mile Creek Community Development District and SixKRMile Creek Investment Group, LLC Regarding the Acquisition of CertainKRWork Product, Improvements and Real Property, dated October 11, 2024KR		KR
1.8		up Agreement for Capital Improvement Revenue Bonds, Series 2024 Project Area) dated October 11, 2024	KR
1.9		teral Assignment and Assumption of Development and Contract s Relating to the Development of the 2024 Project dated October 11,	KR

### Page 4 of 7

### II. DOCUMENTS DELIVERED BY THE DISTRICT

2.1	Copy of Rule Rule 42GGG-1.002, Florida Administrative Code effective March 7, 2007, as amended August 11, 2021 and May 23, 2022.		Α
2.2		ied copies of the following Bond Resolutions and Assessment utions:	A/GMS
	(a) R	Resolution No. 2007-14 adopted by the District on March 30, 2007.	Α
		tesolution No. 2024-04 adopted by the District on June 12, 2024 athorizing issuance of the 2024 Bonds.	Α
	01	Assessment Resolutions Nos. 2022-22, 2022-23, 2023-02 and 2025- 1, adopted by the District on September 21, 2022, September 21, 022, November 16, 2022, and October 9, 2024, respectively.	KR/GMS
2.3	Valid	ation Proceedings - Final Judgment and Certificate of No Appeal	Α
2.4	General and Closing Certificate of the District A		
2.5	Tax Matters Certificate, including Certificate of Underwriter A		
2.6	IRS Form 8038-G A		
2.7	Request and Authorization for Authentication and Delivery of 2024 Bonds A		
2.8	Series 2024 Bonds A		Α
2.9	(a)	Notice of Establishment of Six Mile Creek Community Development District as recorded in the public records of St. Johns County	KR
	<b>(</b> b)	Notice of Boundary Amendment of the Six Mile Creek Community Development District filed August 12, 2021	KR
	(c)	Notice of Boundary Amendment of the Six Mile Creek Community Development District filed June 30, 2022	KR
2.10	Notice	e of Series 2024 Special Assessments (2024 Project Area)	KR
2.11	Certfi 15c2-	cate of the District deeming the PLOM final for purposes of Rule 12	Α

### Page 5 of 7

### III. DOCUMENTS DELIVERED BY THE TRUSTEE

3.1	Certificate of Trustee, Paying Agent and Registrar as to Certain Matters	
3.2	Certificate of Trustee as to Delivery of 2024 Bonds and Receipt and Application of Proceeds	A
	IV. DOCUMENTS DELIVERED BY THE UNDERWRITER	
4.1	Delivery Instructions of Underwriter as to 2024 Bonds	FMS
4.2	Underwriter's Certificate	Α
	V. DOCUMENTS DELIVERED BY THE LANDOWNER	
5.1	Certificate of Landowner	А
5.2	2 Declarations of Consent to Jurisdiction of Six Mile Creek Community Development District and to Imposition of Special Assessments Securing the District's Capital Improvement Revenue Bonds, Series 2024 (2024 Project Area)	
5.3	Certificate of Good Standing from the Secretary of State - Landowner	FL

#### Page 6 of 7 VI. DOCUMENTS DELIVERED BY THE ENGINEER

- 6.1 (i) the Six Mile Creek CDD Improvement Plan dated December 1, 2006, (ii) ETM the Supplemental Engineer's Report for the 2007 Capital Improvements adopted on May 25, 2007, (iii) the Supplemental Engineer's Report for the 2014 Capital Improvements adopted on November 19, 2014, (iv) the Supplemental Engineer's Report for Series 2016 Capital Improvements adopted on March 16, 2016, (v) the Supplemental Engineer's Report for the 2017 Capital Improvements adopted on October 27, 2017, (vi) the Supplemental Engineer's Report for the Series 2020 Capital Improvements dated June 2, 2020, (vii) the Supplemental Engineer's Report for the 2021 Capital Improvements dated January 19, 2021, (viii) the Supplemental Engineer's Report for Series 2021 AA2-3B & AA3-2 Capital Improvements dated September 10, 2021, (ix) the Supplemental Engineer's Report for Series 2023 AA-2-3C &AA3-3 Capital Improvements dated June 5, 2023, and (x) the Supplemental Engineer's Report for Series 2024 Capital Improvements dated May 24, 2024.
- 6.2 Certificate of Engineer required by Section 8(c)(17) of the Purchase A/ETM Contract and the Master Trust Indenture

#### VII. DOCUMENTS DELIVERED BY THE DISTRICT MANAGER

7.1	Supplemental Special Assessment Methodology Report for the Series 2024 Capital Improvement Revenue Bonds Assessment Area 3 Phase 4 dated September 25, 2024	GMS
7.2	Certificate of District Manager and Methodology Consultant required by Section 8(c)(18) of the Purchase Contract	GMS

#### VIII. OPINIONS OF COUNSEL

8.1	Approving Opinion of Akerman LLP, Bond Counsel	Α
8.2	Supplemental Opinion of Bond Counsel	Α
8.3	Reliance Letter of Bond Counsel	Α
8.4	Opinions of Counsel to the District	KR
8.5	Opinion of Counsel to the Underwriter	GR

### Page 7 of 7

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8.6	Opinion of General Counsel to the Landowner	PMN
8.7	Opinion of Special Counsel to the Landowner	FL
8.8	Opinion of Counsel to Trustee	GT

### IX. MISCELLANEOUS

9.1	Notice of Sale to Division of Bond Finance of State Board of Administration	Α
9.2	Division of Bond Finance Combined Forms 2003/2004	Α
9.3	Form of Requisition (Costs of Issuance)	A/GP
9.4	Closing Memorandum with Final Pricing Numbers	FMS
9.5	Distribution List	FMS

ELEVENTH ORDER OF BUSINESS

D.

2.



# **NOVEMBER LIFESTYLE OVERVIEW**

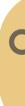


## NOVEMBER EVENTS AT A GLANCE

- Honoring TrailMark Veterans
- <u>Music Bingo</u>
- Find the Turkey in the Grove
- MADD Event
- Veterans Day Grab-and-Go Breakfast
- Groove in the Grove
- Owl Walk
- Fall Festival
- Operation Christmas Child
- DIY Fall Themed Candle Making Class

**Total November Events: 10 community events Total November Event Registrations: 607 registrations** 







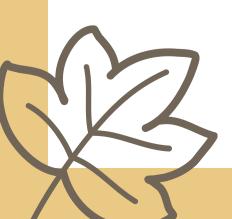
Click the underlined links on the left to view survey results.

## HONORING TRAILMARK VETERANS

TrailMark Veterans were celebrated on Veterans Day with a grab-and-go breakfast in the Welcome Center. Veterans and their families enjoyed a variety of options while sharing stories of their bravery. Leading up to the event, residents had the opportunity to post a picture, branch of service, and message thanking their veteran on a kudoboard for all residents to view!









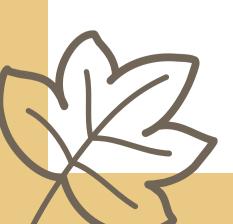


## MUSIC BINGO

Bingo nights are the best nights at TrailMark! Residents headed to the Camp House for a night of music, laughter, snacks, and prizes. DJ Gary brought the music; the residents brought the fun! We sang, danced, and laughed the night away!









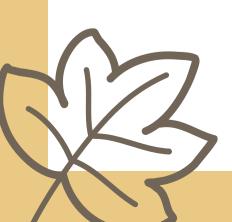


## OWL WALK

This event was a hoot! From ancient folklore to modern literature, owls symbolize vision, intuition, and revelations in life's quiet moments. Residents gained a wealth of knowledge about owls while walking the TrailMark trails!









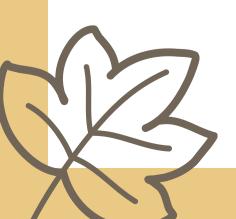


## GROOVE IN THE GROVE

TrailMark's annual Groove in the Grove did not disappoint! This event was opened to the community and had activities for the whole family to enjoy! Residents grooved to the live music, indulged in food and drinks for purchase, played games, got their faces painted, climbed a rock wall, and more!











## FALL FESTIVAL

TrailMark's Fall Festival was so much fun! Residents had a blast running through the corn maze and feeding the animals in the petting zoo. The games and art stations were super fun, and the weather was spectacular!











# Q3 2024 | TRAILMARK MOBILE APP METRICS

### alosant

APP ADOPTION
Active Households and Users open app at least once per month and view at least one page beyond the home page or active to receive push notifications.

App Household Adoption (Cumulative)		
Active Household Addresses	834	
Total Household Addresses	1133	
Household Adoption	74%	

App User Adoption (Cumulative)		
Active User Profiles	1855	
Total User Profiles	1939	
User Adoption	96%	

w.Accounts:Added This Quarter

55

Monthly Active Users	
Month	Year 2024
January	
February	883
March	1403
April	1566
May	1699
June	1702
July	1755
August	1763
September	1705
October	
November	
December	

**TrailMark App Trends & Engagement** 

- Rise of new users by month 2079
  - Continuing to trend upward since January
- App user adoption rate = 96 % (HIGH)

Total Pages Views by Active Users This Quarter

25005

Menu Name	Page Views
Community Calendar	2199
Arts & Culture	2100
Amenities	2004
Schools	1988
Builders	1892
Clubs & Groups	1788
Healthcare	1788
Stay Connected	1755
My HOA	1678
Recreation	1673
Builder Warranty Information	1405
Homeowner Resources	1304
Shopping & Dining	1003
Services	809
Airports	775
Meet the Team	556
Neighbors	288

### Most-Visited App Pages Community Calendar (2199 views) Arts & Culture (2100 views) • Amenities (2004 views)



### TRAILMARK FUN SNAPSHOTS





### **CLICK HERE TO VIEW ALL NOVEMBER EVENT IMAGES.**



### WHAT'S COMING AT TRAILMARK

# UPCOMING EVENTS



### Light UpYour Home Decorating Contest sunday, december 1st through friday,

SUNDAY, DECEMBER 1ST THROUGH FRIDAY, DECEMBER 20TH

Let's light up TrailMark! Click the button below to sign up for our community-wide 'Light Up Your Holiday' decorating contest! Judging will take place on 12/20. Winners will be announced on 12/21! Each household must follow all HOA guidelines while participating in this event.

### Click here for more information.

### Find the Reindeer in the Grove Monday, december 2nd through sunday december 22nd the grove

Santa's Reindeer are playing reindeer games in The Grove! If you find the reindeer, take a picture of you with the reindeer, and email the photo to your Lifestyle Director, Stephanie, with your contact information for a fun prize! Post your pics with the reindeer and tag @trailmarkliving so we can see your adventures! Happy holiday hunting!

Click here for more information.



#### Pictures with Santa saturday, december 7th | 2 pm - 9 pm the welcome center

Santa Claus is coming to TrailMark! Santa will be in the Welcome Center ready to hear what you want for Christmas and to take a photo with your family! Space is limited, and an RSVP is required to participate in this event.

Click here to RSVP.



### Winter Wonderland Saturday, december 14th | 5 pm - 7 p The amenity center

Join us for an evening full of holiday activities! Wear your comfy pajamas, create snow, make reindeer food, write your letter to Santa, and join us for an evening under the stars, poolside, watching the family-favorite 'Polar Express' (rated G). The movie starts promptly at 7 PM.

Click here to RSVP.

#### Winter Paint Night sunday, december 15th | 6 pm - 8:30 pm the camp house

Head to the Camp House for this instructor-led paint night! You will create your own winter painting while creating memories with friends and neighbors. Please email the instructor, Dana Garrison, at Dana.garrison@bmcjax.com to complete payment before the event.

\$25 per person. Click here to Register.



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Grinch Popcorn Event wednesday, december 18th | 6 pm - 8 pm the welcome center

Pop in the Welcome Center to create "Grinch Popcorn" with your Lifestyle Director! Stations will be set out for you to create the Grinch's favorite snack! Each attendee will receive Grinch merch!

\$3 per person. Click here to Register.

Holiday Magic Event saturday december 21st | 11 AM - 4 PM the camp house

This unforgettable holiday event will have creative stations where children can enjoy painting Christmas-themed crafts, a bounce house, and decorating gingerbread houses. Santa will be stopping in for story time! Parents are required to supervise their children during the event.

\$10 per child. Free for adults. <u>Click here to Register.</u>



Grinch Rides around TrailMark saturday december 21st | 7 pm - 10 pm the community

The St. Johns County Sheriff's Office has captured the Grinch! Before they book him, they're taking him on a ride through TrailMark! Keep an eye out as the Grinch takes a ride through our neighborhood.

<u>Click here to RSVP.</u>

## YOUR TRAILMARK LIFESTYLE TEAM





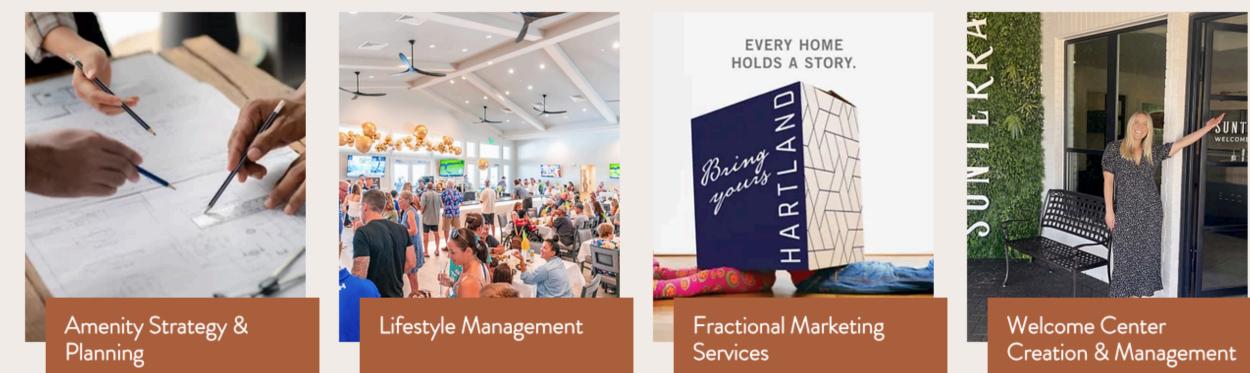
Stephanie Douglas Community Relations & Lifestyle Director <u>hello@trailmarkliving.com</u> Nichola Balestra Administrative & Lifestyle Assistant welcome@trailmarkliving.com



### creating community with onplace

OnPlace is a premier consulting firm based in Southwest Florida that assists our clients in crafting the best experience for their customers. We work in the real estate space, for-sale, rentals, commercial town centers, and others to help our clients maximize their ROI through placemaking, marketing, and lifestyle.

### OUT COTE SETVICES



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