

*Six Mile Creek
Community Development District*

January 14, 2026

AGENDA

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

January 7, 2026

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, January 14, 2026, at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095.

- I. Roll Call
- II. Audience Comments (*regarding agenda items listed below*)
- III. Consideration of Resolution 2026-06, Election of Officers
- IV. Landscape & Lake Maintenance Updates
 - A. Brightview (TrailMark)
 - 1. Communication Report
 - 2. Brightview QSA
 - 3. Proposal for Irrigation Repairs
 - 4. Proposal for Pine Straw
 - 5. Discussion Regarding Pond Banks
 - 6. Proposal for Dead/Hazardous Pine Trees (Goldenrod)
 - B. United Landscape (Reverie)
 - 1. Report
 - C. Florida Waterways
 - 1. TrailMark Report
 - 2. Reverie Report

- V. Consideration of Proposals for Landscape & Irrigation Maintenance Services
 - A. Reverie
 - B. TrailMark
- VI. Discussion Regarding Resident Suspensions
- VII. Discussion of Template for Agenda Item Submission and Review Process
- VIII. Consideration of Proposals:
 - A. Pool Bucket Repair/Replacement
 - B. Landscape Lighting in the Grove
 - C. Fountain Installation by Richmond American Homes
- IX. Discussion Items:
 - A. Vending Machine Services
 - B. Reverie Entry Gates
 - C. Landscape Modification – Privacy Screening (Reverie-Biergarten Side)
 - D. Fearless Flag Football
- X. Update Regarding Phase 2 and Phase 3 Pond Banks (Reverie)
- XI. Appointment of Audit Committee
- XII. Approval of Consent Agenda
 - A. Engineer Items – Approval of Requisition 333 (2016A Capital Improvement Bonds)
 - B. Approval of Minutes of the December 10, 2025 Meeting
 - C. Ratification of Audit Engagement Letter for Fiscal Year 2025
 - D. Ratification of Agreement with Brightview for Recreation Pond Area Phase 2 Installation Services
 - E. Ratification of Agreement with Brightview for Recreation Pond Area Phase 2 Plant Material Installation Services
 - F. Balance Sheet as of November 30, 2025, and Statement of Revenues and Expenses for the Period Ending November 30, 2025

G. Assessment Receipt Schedule

H. Check Register

XIII. Other Business

XIV. Staff Reports

A. Attorney

B. Engineer – Update Regarding TrailMark & Pacetti Road Traffic Signal Improvements

C. Manager – Update Regarding Holiday Decorations Theft

D. TrailMark Reports
1. Operations & Amenities
a. Report

E. Reverie Reports
1. DFH Updates

2. Operations (*First Service*) - Report

3. Lifestyles (*OnPlace*) – Report

XV. Supervisor's Requests

XVI. Audience Comments

XVII. Next Scheduled Meeting: February 11, 2026 at 1:00 p.m. @ Good News Church (WGV)

XVIII. Adjournment

Board Oversight

Supervisor Brofford – Pond Maintenance

Supervisor Sutton – Landscape Maintenance

Supervisor Dunn – TrailMark Amenity Center

Supervisor Gellman – Reverie Amenity Center

Supervisor Hartley - Lifestyles

THIRD ORDER OF BUSINESS

RESOLUTION 2026-06

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

WHEREAS, the Board of Supervisors of the Six Mile Creek Community Development District at a regular business held on January 14, 2026 desires to elect the below recited persons to the offices specified.

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

1. The following persons were elected to the offices shown, to wit:

<u>Heather Brofford</u>	Chairman
<u>Michelle Sutton</u>	Vice-Chairman
<u>Daniel Laughlin</u>	Secretary
<u>Daniel Laughlin</u>	Treasurer
<u>Marilee Giles</u>	Assistant Treasurer(s)
<u>Jim Oliver</u>	
<u>Matthew Biagetti</u>	
<u>Marilee Giles</u>	Assistant Secretary(s)
<u>Jim Oliver</u>	
<u>Sarah Sweeting</u>	
<u>Matthew Biagetti</u>	
<u>Wendy Harley</u>	
<u>Jacob Dunn</u>	
<u>Mindy Gellman</u>	

PASSED AND ADOPTED THIS 14TH DAY OF JANUARY, 2026.

Chairman / Vice Chairman

Secretary / Assistant Secretary

FOURTH ORDER OF BUSINESS

A.

1.



COMMUNICATION REPORT

LOCATION: Trailmark SITE# 520 DATE: 12/18/2025

The following landscape maintenance services were performed on your property today.
If you have any questions about your service please call us at: 904-292-0716

TURF	LANDSCAPE BEDS	FERTILIZATION	PEST CONTROL
Mowing <input checked="" type="checkbox"/> Edging <input type="checkbox"/> curbs <input type="checkbox"/> beds <input type="checkbox"/> Weedeating <input checked="" type="checkbox"/> Lakes mowed <input checked="" type="checkbox"/> Blowing <input checked="" type="checkbox"/>	Pruning <input type="checkbox"/> Hedging <input checked="" type="checkbox"/> Handpull weeds <input checked="" type="checkbox"/> Trees <input type="checkbox"/> pruning <input type="checkbox"/> Palms <input type="checkbox"/> pruning <input type="checkbox"/>	Turf <input type="checkbox"/> Trees <input type="checkbox"/> Shrubs <input type="checkbox"/> Annuals <input type="checkbox"/>	Turf <input type="checkbox"/> insects <input type="checkbox"/> weeds <input type="checkbox"/> disease <input type="checkbox"/> Shrubs <input type="checkbox"/> insects <input type="checkbox"/> disease <input type="checkbox"/> Trees <input type="checkbox"/> insects <input type="checkbox"/> disease <input type="checkbox"/> Fire ants <input type="checkbox"/> Weed beds <input type="checkbox"/> spray <input checked="" type="checkbox"/>
IRRIGATION	PLANTING	CLEANUP	OTHER SERVICES PERFORMED
Inspect <input type="checkbox"/> Adjust <input type="checkbox"/> Repair <input type="checkbox"/>	Annuals <input type="checkbox"/> Shrubs <input type="checkbox"/> Mulch <input type="checkbox"/>	Trash <input checked="" type="checkbox"/> Leaves & debris <input checked="" type="checkbox"/>	Grass Cutback <input checked="" type="checkbox"/> Interior Gardens weeded <input type="checkbox"/> Annual beds checked & cleaned <input checked="" type="checkbox"/>

COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

This week while on site we mowed as needed throughout the property, line trimmed and blow. Sprayed for weeds on Back Creek Drive, Trimmed hedges on Back Creek, Continued to cut back grasses on Trailmark.

During Christmas and New Years week we will be blowing off the property, removing debris around the fields, and detailing focal areas.

Service provided by:

German Martinez Jr.

Received by:

2.

Quality Site Assessment

Prepared for: **Six Mile CDD Trailmark**

General Information

DATE: Monday, Jan 05, 2026

NEXT QSA DATE: Tuesday, Feb 03, 2026

CLIENT ATTENDEES: German Martinez Jr., Daniel Wright

BRIGHTVIEW ATTENDEES: Steve McAvoy

Customer Focus Areas

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

Quality you can count on.

7 Seven Standards of Excellence



Site Cleanliness



Weed Free



Green Turf



Crisp Edges



Spectacular Flowers



Uniformly Mulched Beds



Neatly Pruned Trees & Shrubs

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Carryover Items



- 1** We have begun ornamental grass cut backs. It should be completed by the end of December to the beginning of January. We will follow up once completed.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



- 1** We continue to mow as needed during the winter months
- 2** We are starting to see a heavy stand of leaves at the Kayak area. We will get with our team to address this week while on site
- 3** There are a few Palmettos and tree limbs starting to encroach path to kayak launch. We will get with our team to have this pruned back this week while on site.
- 4** There are some overhanging grasses along sidewalk area between cut through of Shelmore and Bloomfield. We will have our team shave these away from sidewalk areas this week while on site.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



- 5** Winter annuals have been installed and are full of color
- 6** There is some fallen debris from storms located by dog park in Oak Grove. We will have our team address this week while on.
- 7** Fallen palm debris from storm will be removed this week while on site
- 8** Caterpillars have begun to infest oleanders located behind pool area. We will go ahead and schedule an insecticide treatment this week and follow up once complete.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



- 9** Holly trees located inside a pool area were fertilized in November and are already pushing out better color
- 10** There is a fire ant mound located inside pool area at northwest corner of pool and south of basketball ct. We will get with our team and have this treated immediately.
- 11** Athletic field is doing very well and looks great

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Recommendations for Property Enhancements



- 1** Bed spaces are bare in some areas throughout site. We have submitted a pine straw quote for 2026 install
- 2** Pine bark mulch continues to get washed away around pool deck. We recommend removing and replacing with stone. We will follow up with a quote.
- 3** We recommend removing old boots off of palm trees to reduce fallen debris. We will follow up with a quote.
- 4** Oak tree located behind pickleball ct is full of mistletoe and should be removed.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Notes to Owner / Client

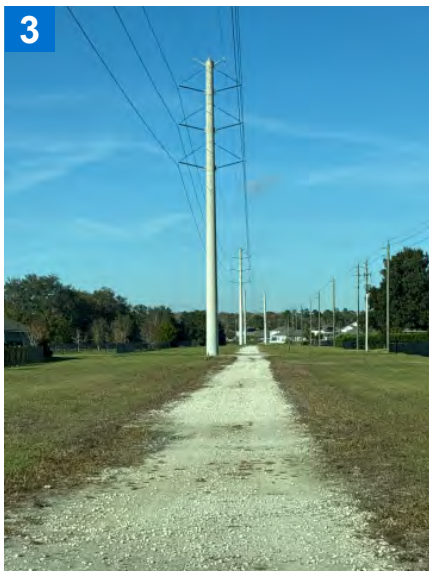


- 1** We have a possible weeping valve located at the entrance to the community. We have sent over to our Irrigation team to be inspected.
- 2** Starting to see a few more pine trees in decline. Does not appear to be infected with beetles or have galls on limbs, could be possible root rot or other disease. We will continue to monitor for a few weeks, if it continues to decline we will propose to remove.
- 3** Sand on west side of Volleyball ct appears to have been installed too close to bed edge. We recommend raking out and flaring back before pine straw install.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Completed Items



- 1** Playground is clean and weed free
- 2** Landscape beds are being treated on a weekly rotation for weed control. We are also following up with pre-emergents to help control the weed population.
- 3** FPL areas are being mowed as needed during the winter months
- 4** Ornamental grasses have been shaved back away from sidewalk at the roundabout on split Oak

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Completed Items

5



- 5** Fence lines have been cleared from any Encroaching plant material

3.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Daniel Wright
Property Address	805 Trailmark Drive St Augustine, FL 32092	To	Six Mile CDD
		Billing Address	475 W Town PI Ste 114 St Augustine, FL 32092

Project Name Six Mile CDD Trailmark: PM Repairs excluding the section 9 and 11 area

Project Description Six Mile CDD Trailmark: PM Repairs excluding the section 9 and 11 area

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
7.00	EACH	Rotor Nozzle Installed- Rotor heads	\$11.83	\$82.79
6.00	EACH	Rainbird 1800 12" Installed- Pop-up Spray Head	\$41.64	\$249.85
4.00	EACH	Rainbird 5012 Installed- Rotor heads	\$64.29	\$257.17
11.00	EACH	Rainbird 5006" Installed- Rotor heads	\$51.88	\$570.68
10.00	EACH	Rainbird 1800 6" Installed- Pop-up Spray Head	\$33.66	\$336.61
70.00	EACH	Flush and replace standard nozzle N/C	\$0.00	\$0.00
4.00	EACH	Hunter Single station decoder	\$275.77	\$1,103.08

For internal use only

SO# 8821469
JOB# 460800520
Service Line 150

Total Price \$2,600.18

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
5811 County Rd 305, Elkton, FL 32033 ph. fax

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

		Operations Manager
Signature	Title	
Daniel Wright		December 17, 2025
Printed Name	Date	

BrightView Landscape Services, Inc. "Contractor"

		Irrigation Manager
Signature	Title	
Juwan Lamar Dupree		December 17, 2025
Printed Name	Date	

Job #:	460800520		
SO #:	8821469	Proposed Price:	\$2,600.18

4.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name Six Mile CDD Trailmark
Property Address 805 Trailmark Drive
 St Augustine, FL 32092

Contact Daniel Wright
To Six Mile CDD
Billing Address 475 W Town Pl Ste 114
 St Augustine, FL 32092

Project Name Six Mile/Trailmark- Pine Straw 2026
Project Description Pine Straw Installed

Scope of Work

Material/Description	Total
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2026 Pine Straw Install	\$137,834.25
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Install 14,000 bales of pine straw in common area beds
throughout site.

Delivery fee

For internal use only

SO# 8817543
JOB# 460800520
Service Line 160

Total Price \$137,834.25

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3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
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6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
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Customer

		Operations Manager
Signature	Title	
Daniel Wright		December 29, 2025
Printed Name	Date	

BrightView Landscape Services, Inc. "Contractor"

		Account Manager, Senior
Signature	Title	
Steve McAvoy		December 29, 2025
Printed Name	Date	

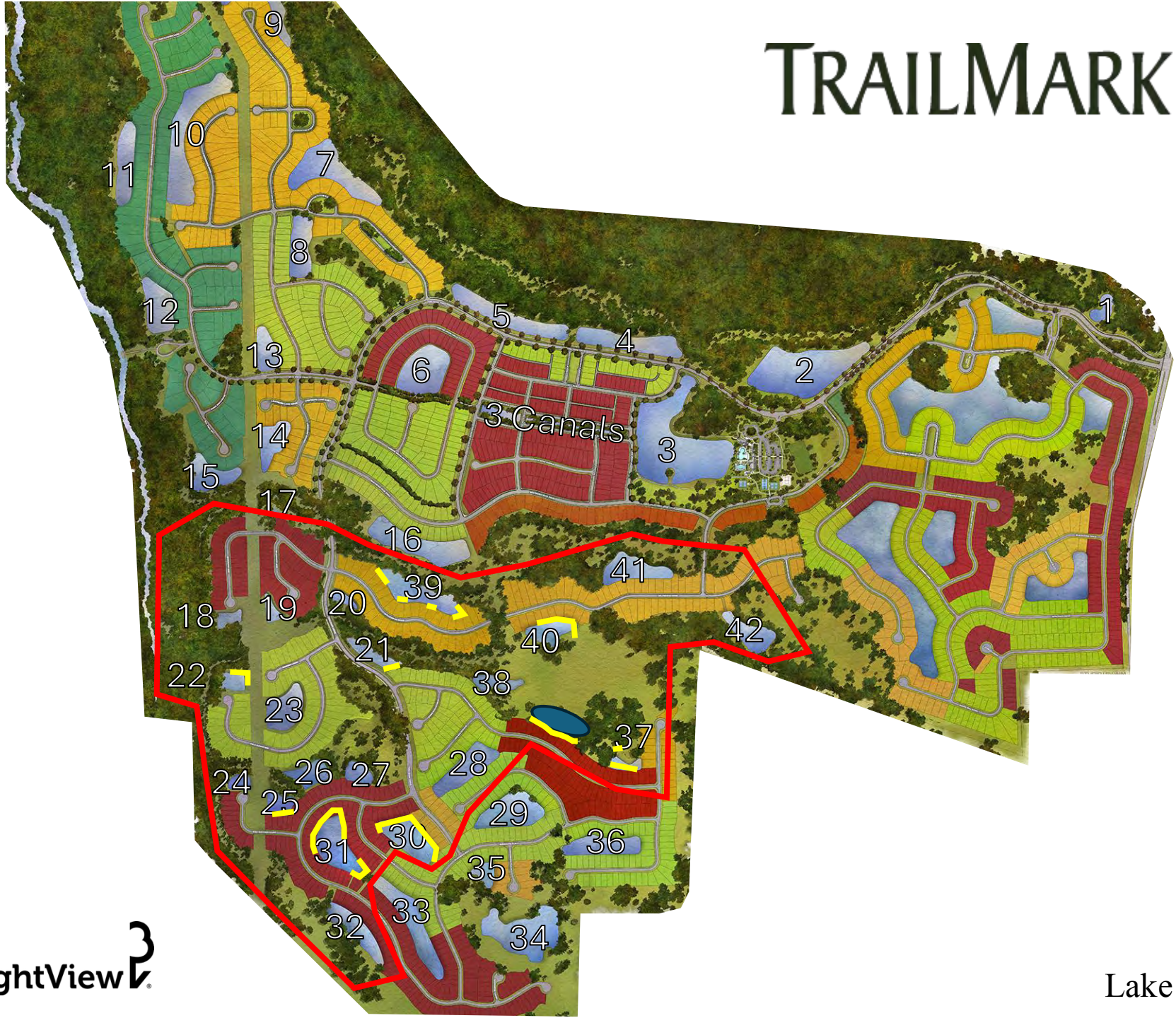
Job #: 460800520

SO #: 8817543

Proposed Price: \$137,834.25

5.

TRAILMARK



6.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name Six Mile CDD Trailmark
Property Address 805 Trailmark Drive
St Augustine, FL 32092

Contact Daniel Wright
To Six Mile CDD
Billing Address 475 W Town Pl Ste 114
St Augustine, FL 32092

Project Name Six Mile Cdd- September list of dead tree removals

Project Description General Tree

Scope of Work

Golden Rod - drop approximately 25 dead and or hazardous pine trees in danger of damaging property.

Remove 6 declining diseased pine trees

QTY	UoM/Size	Material/Description	Unit Price	Total
Six Mile Tree Work			Subtotal	\$4,900.00
1.00	EACH	Flush cut and drop dead hazardous trees along preserve areas behind Golden Rod along with 6 additional diseased pines in community(5 on Trailmark dr & 1 on Shelmore)	\$4,900.00	\$4,900.00

Images

Shelmore tree 6



GR1



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5811 County Rd 305, Elkton, FL 32033 ph. fax

Proposal for Extra Work at Six Mile CDD Trailmark

GR1



t 12



t 34



t5



For internal use only

SO# 8828732
JOB# 460800520
Service Line 300

Total Price

\$4,900.00

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9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Operations Manager
Signature	Title
Daniel Wright	January 12, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature	Title
Steve McAvoy	January 12, 2026
Printed Name	Date

Job #:	460800520		
SO #:	8828732	Proposed Price:	\$4,900.00

B.



Client Service Reports

Reverie - Trail Mark

December – 2025

12/10/25

- Detail work was completed on the walking path along the main Trail Mark entrance road. Soft edging all beds, hand pulling weeds and spraying for weeds in beds.
- Mowed and line trimmed the pond behind the Amenity Center.
- Hard edged concrete, soft edged beds, line trimmed, and blew off the entranceway to the community, the second entrance to the community and the common areas.
- Line trimmed, soft edged beds, hard edged concrete at all the models and parking lot.
- In the Dog Park we soft edged all beds, hand pulled and spray for weeds in shrub bed.
- In the Bier Garden, hard edged all walkways, and picked up sticks and debris.
- Mowed, line trimmed, hard edged, and blew off the walking path across from dog park leading out to main road walking path.
- Line trimmed, hard edged concrete, and blew off the Amenity center, pool area, tennis courts and parking lot.

12/17/25 & 12/19/25

- Models and Parking lot had beds soft edged, hand pulled and sprayed for weeds, trimmed all new growth off shrubs.
- Amenity Center and Parking lot had all beds soft edged, hand pulled and sprayed for weeds in beds, removed all damaged plant material.
- Second entrance had the beds soft edged, weeds hand pulled and sprayed.
- Dog Park had the new growth trimmed off the hedge line.
- All sticks, tree limbs, and debris picked up from the Bier Garden.
- Hand pulled weeds outside the Amenity center and inside around the pool.
- Blew off Tennis courts, Pickle ball courts and Bocci ball area.
- Blew off Amenity center Parking Lot.
- Removed all Marigold annuals.
- New Winter annuals were installed on 12/18/25.
- We cleaned off the walkway to the entrance of the Amenity center.
- Mowed, line trimmed, hard edged the green space turf running down trail mark main roadway.
- Mowed and hard-edged common area along the preserve on the back of Rustic Mill drive.
- Mowed, line trimmed, hard edged the front entrance turf and the turf behind and in front of the Amenity center.

12/24/25

- Hand pulled weeds in annual beds at the entranceway and sprayed for weeds in entrance shrub beds.
- Line trimmed and soft edged beds at the Entranceway.
- At the Dog Park, weeds in beds were hand pulled and sprayed, soft edged the beds, line trimmed, picked up tree limbs and debris throughout the Bier Park.
- At the Amenity Center we soft edged all beds, and hand pulled weeds, and blew off the pool area, tennis courts, pickle ball courts, bocci ball area and parking lot.
- Line trimmed, soft edged, hand pulled and sprayed for weeds in all beds around all models.
- Line trimmed the second entrance and the park, hand pulled and sprayed for weeds in beds.

12/31/25

- Mowed, line trim, hard edge, and blew off the entranceway and the turf along Pacetti road.
- Mowed, line trimmed, hard edged common/ green space areas inside of Reverie.
- Hard edged concrete, line trimmed and blew off all the models and parking lot.
- Hand pulled weeds in annual beds at entrance beds, amenity center, and the dog park.
- Line trimmed, hard edged, and blew off inside the Amenity center, pool area, bocci court, tennis courts, pickle ball courts, and parking lot.
- Trimmed off new growth on shrubs around the tennis courts and Amenity center.

What to expect on our next visit on 1/7/26

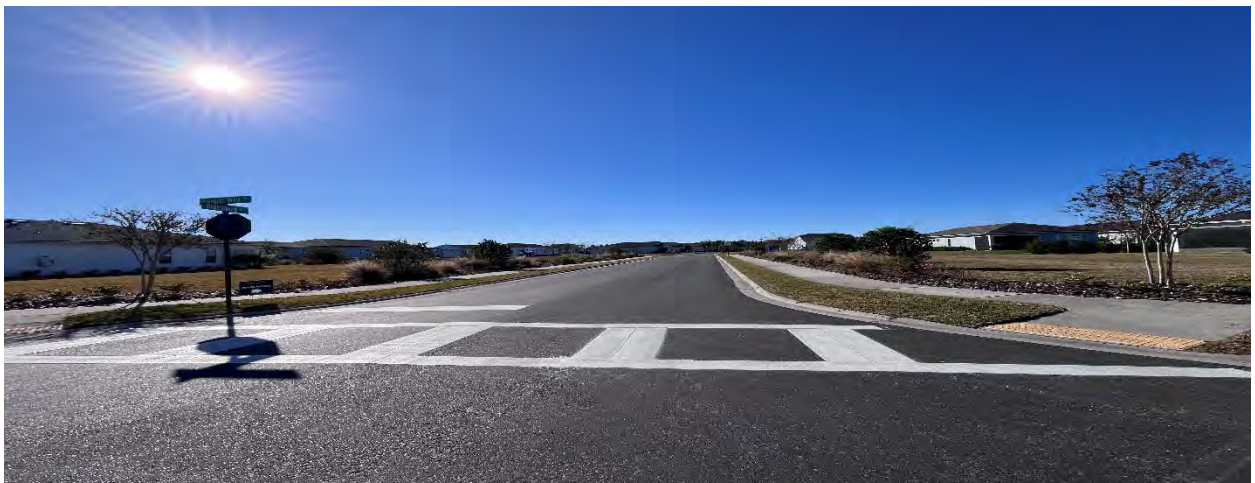
- Removed the fall blue salvia flowers in the middle of the annual beds. They did not survive the frost.
- Begin the trimming back and boxing of the Ornamental grasses. We will begin at the entrance beds and Amenity center. Then move through the common areas throughout the community.
- Mow, line trim, and blow off the green space outside the black fence beginning at the rear walking exit path.
- Blow off the Amenity center, around the pool, bocci ball court, tennis court, and pickle ball courts.













Client Service Report

Reverie – Trail Mark- Jan. 7, 2026

- Removed 2,000 frost dead blue salvia fall annual flowers in the center of the annual beds.
- Removed all weeds in the center of the beds and prepped the beds for new annuals.
- New matching winter annuals are scheduled to be installed on Jan. 27, 2026.
- Hand pulled weeds in beds at the model homes.
- Blew off the model homes and parking lot.
- Weeds were hand pulled and sprayed at the bed in front of the pond at the "T" on Rustic Mill Road.
- Hand pulled weeds in the beds at the Amenity center, pool area and Parking lot.
- Trimmed Ornamental grass at the entrance way beds.
- Trimmed Ornamental grass at the Amenity center, pool area, pickle ball courts, and tennis courts.
- Blew off all areas where work was completed.

What to expect on our next visit on Jan. 14, 2026

- Mow, line trim, soft edge, the entranceway road, the main Tail Mark road and the roadway along Pacetti road.
- Hand pull weeds in beds along the beds on Trail Mark road.
- Line trim and soft and hard edge the second park leading to the main road walking path.
- Hand pull and spray for weeds, cut back the Ornamental grass on second entrance.
- Mow, line trim, soft edge, blow off, remove sunshine ligustrum shrubs at the park on Rustic mill road.
- Trim Ornamental grass at the bed at the “T” on Rustic Mill Road.











C.

2.

Customer Service Report

Customer: Trailmark
Tech: Ed Morales

Date of Visit: 12/30/2025
Weather: 50 °F High
5% ☁

Waterway and Ditch Treatments

Site	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Algae												x	x		
Submersed Weeds												x			
Shoreline Grasses & Brush					x	x	x				x	x	x	x	x
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection										x					
Debris Removal	x	x							x					x	
			DO	DO				x							

Comments: Ponds were visited and treated accordingly. No access on pond 31. Significant improvement in ponds 13, 18, 29, 34 and 36.

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☒ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☐ 2-4'
☒ 1-2' ☐ >4'

Water Levels

- ☐ High
☒ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|--|------------------------------------|------------------------------------|---|--|
| <input type="checkbox"/> Bass | <input type="checkbox"/> Anhinga | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles | <input type="checkbox"/> Other Species:

_____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Ducks | <input type="checkbox"/> Snakes | |
| <input type="checkbox"/> Catfish | <input type="checkbox"/> Egrets | <input type="checkbox"/> Osprey | <input type="checkbox"/> Alligator | |
| <input checked="" type="checkbox"/> Gambusia | <input type="checkbox"/> Herons | <input type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|---|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Lotus | <input checked="" type="checkbox"/> Slender Spikerush |
| <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily | <input type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input type="checkbox"/> Naiad | <input type="checkbox"/> Bladderwort |
| <input type="checkbox"/> Pickerelweed | <input type="checkbox"/> Spatterdock | <input type="checkbox"/> Eelgrass | <input type="checkbox"/> Pondweed |

Did you know? The manatee is Florida's official marine mammal. Fossils indicate they have been in Florida waters for millions of years.

Customer Service Report

Customer: Trailmark
Tech: Ed Morales

Date of Visit: 12/30/2025
Weather: 50 °F High
5% ☁

Waterway and Ditch Treatments

Site	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Algae					x									x	
Submersed Weeds														x	
Shoreline Grasses & Brush	x	x	x			x	x			x				x	
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection				x				x	x		x	x			x
Debris Removal													x		

Comments:

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☐ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☐ 2-4'
☐ 1-2' ☐ >4'

Water Levels

- ☐ High
☐ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|--|
| <input type="checkbox"/> Bass | <input type="checkbox"/> Anhinga | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles | <input type="checkbox"/> Other Species:

_____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Ducks | <input type="checkbox"/> Snakes | |
| <input type="checkbox"/> Catfish | <input type="checkbox"/> Egrets | <input type="checkbox"/> Osprey | <input type="checkbox"/> Alligator | |
| <input type="checkbox"/> Gambusia | <input type="checkbox"/> Herons | <input type="checkbox"/> Ibis | <input type="checkbox"/> Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Lotus | <input type="checkbox"/> Slender Spikerush |
| <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily | <input type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input type="checkbox"/> Naiad | <input type="checkbox"/> Bladderwort |
| <input type="checkbox"/> Pickerelweed | <input type="checkbox"/> Spatterdock | <input type="checkbox"/> Eelgrass | <input type="checkbox"/> Pondweed |

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Customer Service Report

Customer: Trailmark
Tech: Ed Morales

Date of Visit: 12/30/2025
Weather: 50 °F High
5% ☁

Waterway and Ditch Treatments

Site	31	32	33	34	35	36	37	Canal								
Algae					x											
Submersed Weeds																
Shoreline Grasses & Brush				x			x	x								
Floating Weeds																
Mosquito Larvicide																
Pond Dye																
Inspection			x													
Debris Removal						x										
	No Acce ss															

Comments:

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☐ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☐ 2-4'
☐ 1-2' ☐ >4'

Water Levels

- ☐ High
☐ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|---|
| <input type="checkbox"/> Bass | <input type="checkbox"/> Anhinga | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles | <input type="checkbox"/> Other Species: |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Ducks | <input type="checkbox"/> Snakes | _____ |
| <input type="checkbox"/> Catfish | <input type="checkbox"/> Egrets | <input type="checkbox"/> Osprey | <input type="checkbox"/> Alligator | _____ |
| <input type="checkbox"/> Gambusia | <input type="checkbox"/> Herons | <input type="checkbox"/> Ibis | <input type="checkbox"/> Frogs | _____ |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Lotus | <input type="checkbox"/> Slender Spikerush |
| <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily | <input type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input type="checkbox"/> Naiad | <input type="checkbox"/> Bladderwort |
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Customer Service Report

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Tech: Ed Morales

Date of Visit: 12/30/2025
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5% ☁



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5% ☁



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Customer Service Report

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Tech: Ed Morales

Date of Visit: 12/30/2025
Weather: 50 °F High
5% 🌧️



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31

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Date of Visit: 12/30/2025
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5% 🌧️



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canal

Did you know? The manatee is Florida's official marine mammal. Fossils indicate they have been in Florida waters for millions of years.

SEVENTH ORDER OF BUSINESS

From: Heather Brofford heathersixmilecreekcdd@gmail.com
Subject: Six Mile Creek CDD board submission request template
Date: January 6, 2026 at 9:24 AM
To: Sarah Sweeting ssweeting@gmsnf.com



Template requirements for submitting the following request for consideration by the Six Mile Creek Community Development District (CDD) Board for agenda placement and voting purposes. To ensure the item is properly reviewed and prepared for Board action, please provide the details outlined below.

Who:

[Who is requesting or responsible for this item?]

What:

[Clear description of the item, request, or action being proposed]

When:

[Proposed date(s) and timing, including any deadlines]

Where:

[Location or area impacted, if applicable]

Why:

[Purpose, justification, and benefit to the 6 Mile Creek community]

Board Sponsor:

[Name of CDD Board Member Sponsoring This Item]

Please include any supporting documentation, cost estimates, or background information necessary for Board review.

Thank you for your assistance and cooperation. Please let me know if you need any additional information

my pleasure

*Thank you,
Heather Brofford
Vice Chair Six Mile Creek CDD
(614)989-9845*

EIGHTH ORDER OF BUSINESS

A.

GRAND TOTAL THIS PROPOSAL WITH OPTIONS SELECTED **\$11,237.63**

Customer Name	gmsnf.com
Contact Name	Dan Wright
Contact Phone	(845)544-3290
Contact Email	dwright@gmsnf.com
Contact State	FL

Proposal Number	Quote 2106846
Quote Date	12 / 11 / 2025
Expiration Date	02 / 14 / 2026
Created by	Jo Ann Walpole
Created by Email	joann.walpole@fountainpeople.com

PROJECT NAME W16333 Trail Mark - Buckets

Repair & Replacement Parts

QTY	Model Number	Product Name	Price Each	Subtotal
5	1-001509-002	Milk Pail, Splash bucket Assembly	\$1,625.00	\$8,125.00
5	15-4578	SHAFT, BUCKET, SPLASH BUCKETS SHAFT, BUCKET, SPLASH BUCKETS MACHINING	\$88.00	\$440.00
10	15-9542	BEARING, FLANGED, 1/2I DX3/4OD BRASS	\$6.25	\$62.50
20	/15-9540	Washer, Flat, 1/2", Delrin	\$2.50	\$50.00
10	15-9538	Pin, cotter, hairpi, .080od, 31 6ss	\$2.50	\$25.00

Tariff Surcharge **\$435.13**

Play Features Total **\$9,137.63**



FREIGHT AND PACKAGING

Description	Quantity	Price	Subtotal
Packaging and Crating	1	\$250.00	\$250.00
<input checked="" type="checkbox"/> Freight	1	\$1,850.00	\$1,850.00

Freight and Packaging Total \$2,100.00

GRAND TOTAL THIS PROPOSAL WITH OPTIONS SELECTED \$11,237.63

By Signing this agreement I agree to The Fountain People/Water Odyssey's general terms and conditions of sale.

AGREED TO AND ACCEPTED:

	SHIP TO	BILL TO
COMPANY NAME		
ADDRESS 1		
ADDRESS 2		
CITY		
STATE		
ZIPCODE		
CONTACT NAME		
CONTACT PHONE		
CONTACT EMAIL		

Proposal Pricing: PRICES ARE YOUR COSTS unless specifically noted otherwise in the quote. After the expiration date listed above, we reserve the right to increase prices due to the rise in cost of raw materials, fuel, or other cost increases. When applicable, Fountain People reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to: fuel, steel, resin, foam and paint. Due to the duration of time between proposals, contracts, and final installation, Fountain People reserves the right to implement this surcharge, when applicable at its sole discretion. **Installation, unloading and storage are not included unless specifically noted in Proposal. See other exclusions section below.**

Taxes: Sales and/or use taxes are **not included** in your proposal. Sales and/or use taxes will be added at time of order unless acceptable tax-exempt documentation is provided.

Purchase: By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by Fountain People (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase Water Odyssey or Fountain People brand equipment ("Equipment") and the services to be provided by the Company, as detailed in the Proposal sections of this agreement, above, or in the relevant purchase order accepted by the Company, for use by Purchaser or for installation by Company or Purchaser on behalf of a third-party who will be the ultimate owner of the Equipment (the ultimate owner of the Equipment, whether Purchaser or a third-party, being the "Owner").

Short Ship and Damage Claims: Purchaser has 3 business days from receipt of the Equipment to file a short ship or damage report in writing to its Company sales representative. Company will not honor claims made after this time. Obvious damage should be noted at time of unloading on the trucking companies' paperwork before accepting receipt of Equipment. Failure to note shipping damage may result in shipping damages not being covered.

Standard Exclusions: This quotation explicitly excludes any and all items not expressly specified or identified above in writing. No other product, parts, equipment, labor or service is included, regardless of any Contract Document, Contract Section, Plans, Specifications, Drawings or Addendum.

Bonding Guidelines: If Purchaser will use or provide the Equipment and Services for an Owner other than Purchaser (including, without limitation, as a subcontractor of Purchaser), Purchaser will include the following statement in Purchaser's contract with Owner: *"The manufacturer's warranty for the Water Odyssey brand Equipment is a separate document between Fountain People and the ultimate owner of the Water Odyssey Equipment brand Equipment, which will be provided to the ultimate owner at the time of completion of the delivery and other services specifically contracted above to be provided by the Fountain people. Due to surety requirements, any performance and/or payment bond will cover only the first year of the Fountain People warranty."*

Insurance Requirements: Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

Payment: Terms of payment will be determined at time of order based on credit and payment history. Deposits may be required. Proposals over \$100,000 will require a deposit – amount to be determined at time of order. All payments must be made to Fountain People, PO Box 807 San Marcos, TX 78666. If the Purchaser or Owner fails or delays in making any required payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws including, but not limited to, filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

Lien Releases: Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner. Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings, and Surveying: Site plan approval, permits, permit fees, plans, engineering drawings, health department approvals, and surveying are specifically excluded from this agreement and the Services unless specified in the quote section above. The Company does not in any way warrant or represent that a permit or government approval for construction or occupancy will be obtained. Sealed engineered drawings or 3rd party engineering review that are required but not included in above quote will result in an additional cost to Purchaser.

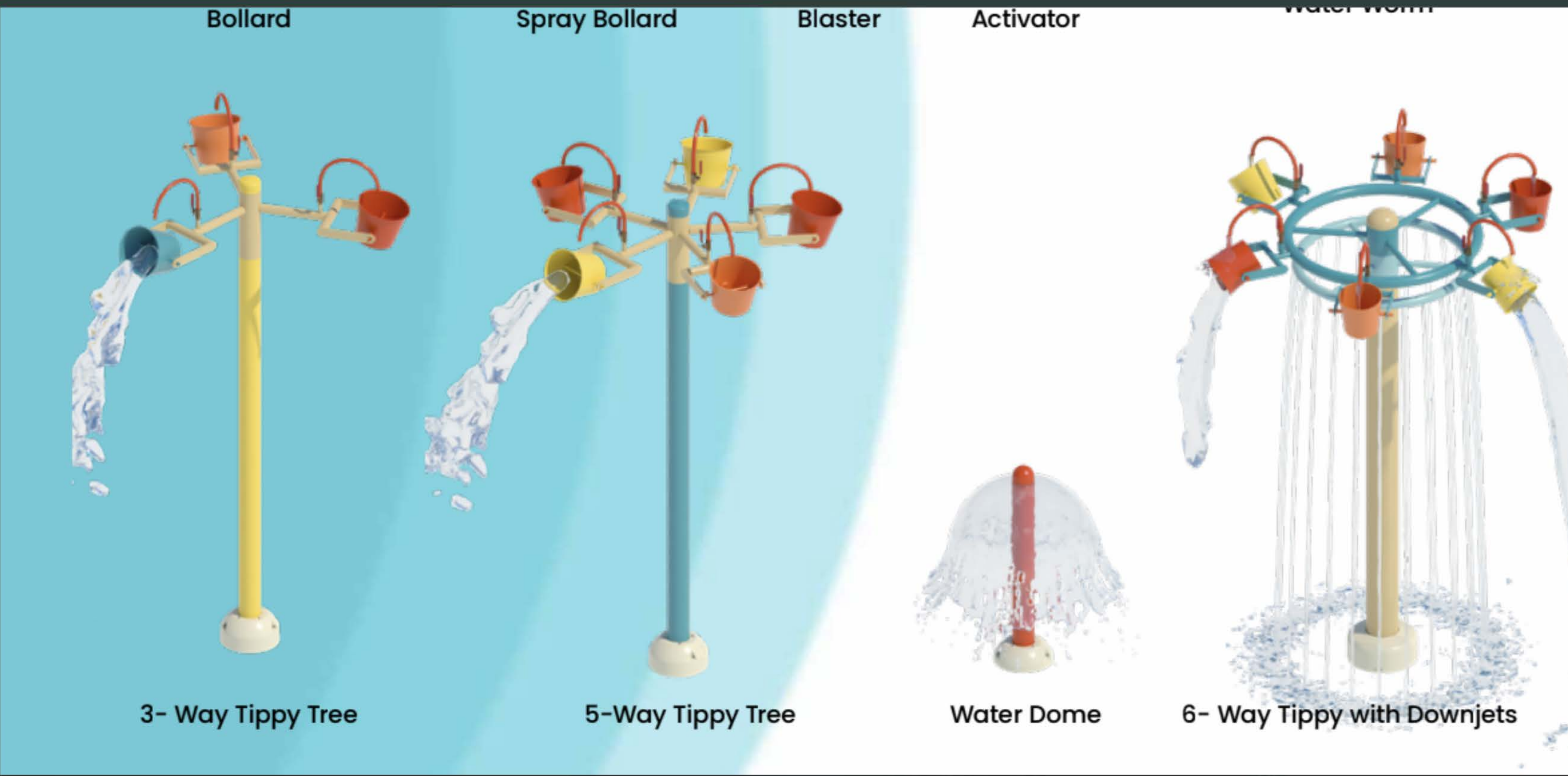
Manufacturing & Delivery Times: Manufacturing lead-time from Company's receipt of the "approved order" is approximately 12 to 14 weeks for standard Equipment, and 16 to 26 weeks for custom Equipment. Delivery is approximately 1 week thereafter. All shipping is FOB our Texas facility. Transfer of ownership of Equipment occurs once the Equipment leaves our facility. Fountain People does not guarantee specific delivery days unless that option is specified and paid for in the quote. In the event a shipment is late due to no fault of Fountain People, Fountain People is not liable for the extra shipping charges paid and does not pay re-mobilizations or other delay charges or liquidated damages.

Returned Product, Deposits, and/or Cancelled Order: Within the first 30 days after shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. Custom products cannot be returned. No returns are available following this 30 day period. All deposits are non-refundable. All expenses incurred are the responsibility of the Purchaser, up to notice of cancellation.

Force Majeure: A party shall be excused from performance (or such performance shall be suspended) for any period and to the extent that it is prevented from completing the Work, in whole or in part, as a direct result of any delay or suspension of work caused by a Force Majeure Event. For purposes of this Subcontract, "**Force Majeure Event**" means a cause or event that is not reasonably foreseeable or otherwise caused by or under control of the party claiming the Force Majeure Event, including acts of God, fires, floods, explosions, wars, hurricane, sabotage, terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labor strikes (other than those of Subcontractor or its sub-subcontractors that prevent Subcontractor from performing the Work), pandemics, epidemics, and other like events that are beyond the reasonable anticipation and control of the party affected by the Force Majeure Event despite the party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of the acts, events or occurrences, and which events or its effects are not attributable to a party's failure to perform its obligations under this Subcontract, but only to the extent that any of these cause are valid excuses under the Prime Contract. A party effected by a Force Majeure Event shall commence performance completing the Work immediately following such suspension due to a Force Majeure Event.

Indemnification: To the fullest extent permitted by law, Purchaser shall indemnify, defend, and hold harmless the Company and its consultants, agents, and employees or any of them from and against claims, damages, losses and expenses, including, but not limited to, attorneys' fees related to the installation of the Equipment or performance of the services, provided that such claim, damage, loss, or expense is attributable to bodily injury to, sickness, disease, or death of a person, or to injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 15.

THE COMPANY SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, LIQUIDATED, EXEMPLARY, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT, USE OR GOODWILL, WHETHER BASED UPON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, DELIVERY, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT OR SERVICE. IN NO EVENT WILL THE COMPANY BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE FOR ANY PRODUCT OR SERVICE PROVIDED BY THE COMPANY. THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR THE COMPANY'S PRODUCTS AND SERVICES, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. PURCHASER, BY ACCEPTANCE AND USE OF THIS LIMITED WARRANTY, WAIVES ANY RIGHTS IT WOULD OTHERWISE HAVE TO CLAIM OR ASSERT THAT THIS LIMITED WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.





5 Way Tippy Tree Six Mile Creek DCC

St Augustine, FL
Restoration Services
December 15, 2025

Keep It
NEW!
Maintenance
Solutions & More



Maintenance & Restoration Services Proposal

Item	Amount	Details
<u>5 Way Tippy Tree & Buckets:</u>		
A	\$29,385.00*	<ul style="list-style-type: none">• Remove existing Tippy Tree & buckets• Install new stainless steel 5 Way Tippy Tree & buckets• Includes associated hardware• Freight of materials to jobsite included<ul style="list-style-type: none">○ <i>Installation on existing plumbing stub up</i>
<u>*Pricing based on one mobilization. Tax exempt.</u>		

Warranty

Includes a one-year warranty on workmanship and manufacturers' defects.

TO BE PROVIDED BY OTHERS/EXCLUSIONS

- a. Any building permits, licenses, sales tax, allowances, bonds, and submissions as required by local authorities, surveying, brokers fees or additional site visits.
- b. Adequate access to the project area.
- c. Union wage rates or Union labor of any kind.
- d. MEP (Mechanical, Electrical, and Plumbing) Services of any kind.
- e. Hardware replacement of any kind.
- f. Modifications to the concrete deck, landscape, or surrounding areas.
- g. Slide Renu products – not recommended.
- h. It is assumed our crews will have the ability to work between 8AM and 8PM seven (7) days a week, as we deem necessary.

NOTE: It is agreed that Splashtacular shall be permitted to process our work without interruption or delay. The purchaser hereby agrees that Splashtacular will be reimbursed in full for all costs associated with any delays. These reimbursable expenses include, but are not limited to, re-mobilization costs and equipment rental/delivery fees. This agreement must become a part of the final contracts.

Payment terms

- 50% Deposit due to initiate contract and procure materials.
- 50% Due upon completion of on-site work. Net 10 due upon receipt of final invoice.

Schedule

- Item A: 8 – 10 weeks to fabricate. 2 - 3 consecutive days onsite, start-to-finish.

We appreciate the opportunity to provide this proposal. If you have any questions, or need additional information, please contact Jimmy Nigh at 785.766.4061. (Email: jimmy@splashtacular.com)



Always here.
Always safe.
Always original.

www.splashtacular.com

Toll free	+1 800- 844-5334
UK	+44 01403-334375
AUS	+61 427-775-520
CHN	+86 14714910540











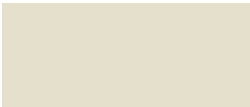
















Home Office: 401 N. East Street, Paola, KS 66071
UK Office: Office 305, Afon House, Worthing Rd Horsham, RH12 1TL
AUS Office: ABN 81 100 186 917 62 Thuringowa Drive Kirwan Qld 4817 (Townsville)

California
Contractors License
No. 1056997











Splashtacular // Innovators Of Fun

The colors depicted on the following chart are for guidance only.
Displayed colors will depend on your printer, monitor, and browser.

Yellows

				
RAL 1000 Green beige	RAL 1001 Beige	RAL 1002 Sand yellow	RAL 1003 Signal yellow	RAL 1004 Golden yellow
				
RAL 1005 Honey yellow	RAL 1006 Maize yellow	RAL 1007 Daffodil yellow	RAL 1011 Brown beige	RAL 1012 Lemon yellow
				
RAL 1013 Oyster white	RAL 1014 Ivory	RAL 1015 Light ivory	RAL 1016 Sulphur yellow	RAL 1017 Saffron yellow
				
RAL 1018 Zinc yellow	RAL 1019 Grey beige	RAL 1020 Olive yellow	RAL 1021 Rape yellow	RAL 1023 Traffic yellow
				
RAL 1024 Ochre yellow	RAL 1027 Curry	RAL 1028 Melon yellow	RAL 1032 Broom yellow	RAL 1033 Dahlia yellow
				
RAL 1034 Pastel yellow	RAL 1037 Sun yellow			

Oranges

				
RAL 2000 Yellow orange	RAL 2001 Red orange	RAL 2002 Vermilion	RAL 2003 Pastel orange	RAL 2004 Pure orange
				
RAL 2008 Bright red orange	RAL 2009 Traffic orange	RAL 2010 Signal orange	RAL 2011 Deep orange	RAL 2012 Salmon orange

The colors depicted on the following chart are for guidance only.
Displayed colors will depend on your printer, monitor, and browser.

Reds

				
RAL 3000 Flame red	RAL 3001 Signal red	RAL 3002 Carmine red	RAL 3003 Ruby red	RAL 3004 Purple red
				
RAL 3005 Wine red	RAL 3007 Black red	RAL 3009 Oxide red	RAL 3011 Brown red	RAL 3012 Beige red
				
RAL 3013 Tomato red	RAL 3014 Antique pink	RAL 3015 Light pink	RAL 3016 Coral red	RAL 3017 Rose
				
RAL 3018 Strawberry red	RAL 3020 Traffic red	RAL 3022 Salmon pink	RAL 3027 Raspberry red	RAL 3031 Orient red

Violets

				
RAL 4001 Red lilac	RAL 4002 Red violet	RAL 4003 Heather violet	RAL 4004 Claret violet	RAL 4005 Blue lilac
				
RAL 4006 Traffic purple	RAL 4007 Purple violet	RAL 4008 Signal violet	RAL 4009 Pastel violet	RAL 4010 Telemagenta

Blues





				
RAL 5000 Violet blue	RAL 5001 Green blue	RAL 5002 Ultramarine blue	RAL 5003 Sapphire blue	RAL 5004 Black blue
				
RAL 5005 Signal blue	RAL 5007 Brilliant blue	RAL 5008 Grey blue	RAL 5009 Azure blue	RAL 5010 Gentian blue

The colors depicted on the following chart are for guidance only.
Displayed colors will depend on your printer, monitor, and browser.

Blues Continued








				
RAL 5011 Steel blue	RAL 5012 Light blue	RAL 5013 Cobalt blue	RAL 5014 Pigeon blue	RAL 5015 Sky blue
				
RAL 5017 Traffic blue	RAL 5018 Turquoise blue	RAL 5019 Capri blue	RAL 5020 Ocean blue	RAL 5021 Water blue
				
RAL 5022 Night blue	RAL 5023 Distant blue	RAL 5024 Pastel blue		

Greens


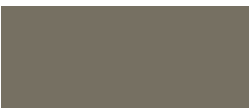





				
RAL 6000 Patina green	RAL 6001 Emerald green	RAL 6002 Leaf green	RAL 6003 Olive green	RAL 6004 Blue green
				
RAL 6005 Moss green	RAL 6006 Grey olive	RAL 6007 Bottle green	RAL 6008 Brown green	RAL 6009 Fir green
				
RAL 6010 Grass green	RAL 6011 Reseda green	RAL 6012 Black green	RAL 6013 Reed green	RAL 6014 Yellow olive
				
RAL 6015 Black olive	RAL 6016 Turquoise green	RAL 6017 May green	RAL 6018 Yellow green	RAL 6019 Pastel green
				
RAL 6020 Chrome green	RAL 6021 Pale green	RAL 6022 Olive drab	RAL 6024 Traffic green	RAL 6025 Fern green

The colors depicted on the following chart are for guidance only.
Displayed colors will depend on your printer, monitor, and browser.

Greens Continued








				
RAL 6026 Opal green	RAL 6027 Light green	RAL 6028 Pine green	RAL 6029 Mint green	RAL 6032 Signal green
				
RAL 6033 Mint turquoise	RAL 6034 Pastel turquoise			

Greys

				
RAL 7000 Squirrel grey	RAL 7001 Silver grey	RAL 7002 Olive grey	RAL 7003 Moss grey	RAL 7004 Signal grey
				
RAL 7005 Mouse grey	RAL 7006 Beige grey	RAL 7008 Khaki grey	RAL 7009 Green grey	RAL 7010 Tarpaulin grey
				
RAL 7011 Iron grey	RAL 7012 Basalt grey	RAL 7013 Brown grey	RAL 7015 Slate grey	RAL 7016 Anthracite grey
				
RAL 7021 Black grey	RAL 7022 Umbra grey	RAL 7023 Concrete grey	RAL 7024 Graphite grey	RAL 7026 Granite grey
				
RAL 7030 Stone grey	RAL 7031 Blue grey	RAL 7032 Pebble grey	RAL 7033 Cement grey	RAL 7034 Yellow grey
				
RAL 7035 Light grey	RAL 7036 Platinum grey	RAL 7037 Dusty grey	RAL 7038 Agate grey	RAL 7039 Quartz grey

The colors depicted on the following chart are for guidance only.
Displayed colors will depend on your printer, monitor, and browser.

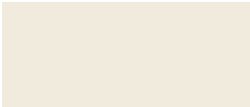
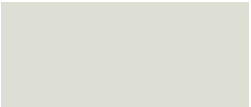
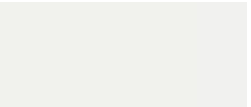


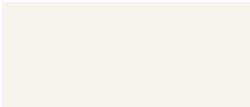

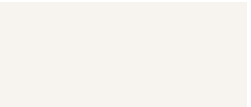


Greys Continued

				
RAL 7040 Window grey	RAL 7042 Traffic grey A	RAL 7043 Traffic grey B	RAL 7044 Silk grey	RAL 7045 Telegrey 1
				
RAL 7046 Telegrey 2	RAL 7047 Telegrey 4			

Browns

				
RAL 8000 Green brown	RAL 8001 Ochre brown	RAL 8002 Signal brown	RAL 8003 Clay brown	RAL 8004 Copper brown
				
RAL 8007 Fawn brown	RAL 8008 Olive brown	RAL 8011 Nut brown	RAL 8012 Red brown	RAL 8014 Sepia brown
				
RAL 8015 Chestnut brown	RAL 8016 Mahogany brown	RAL 8017 Chocolate brown	RAL 8019 Grey brown	RAL 8022 Black brown
				
RAL 8023 Orange brown	RAL 8024 Beige brown	RAL 8025 Pale brown	RAL 8028 Terra brown	

Blacks and Whites

				
RAL 9001 Cream	RAL 9002 Grey white	RAL 9003 Signal white	RAL 9004 Signal black	RAL 9005 Jet black
				
RAL 9010 Pure white	RAL 9011 Graphite black	RAL 9016 Traffic white	RAL 9017 Traffic black	RAL 9018 Papyrus white

B.

Alfred W Grover**Electrical Contractor**

1304 Padola Road
St Augustine, FL 32092
215-847-5339

awg7422@gmail.com

FL License: EC13010167

To:

Six Mile Creek CDD - Trailmark
475 West Town Place, Ste 114
St Augustine, FL 32092

dwright@gmsnf.com

PROPOSAL

DATE: 1/6/2026



DESCRIPTION OF WORK	AMOUNT
<p>Park Area</p> <p>1) Replace 14 existing low voltage landscape lighting fixture lamps</p> <p>2) Furnish 2 new landscape light fixtures model no. 15487CBR</p> <p>3) Straighten fixture mounting posts as needed and bury exposed low voltage wiring where needed</p> <p>Terms: \$1750 down payment, \$800 upon completion of work</p> <p>Start date to be discussed upon acceptance of proposal</p> <p>Job Quote</p>	<p>2,550.00</p>
TOTAL QUOTE	\$ 2,550.00

THANK YOU FOR YOUR BUSINESS!



Allstar Electrical Contractors Inc.
135 Jenkins Street Suite 105B #107
Saint Augustine, FL 32086 US
(904)460-1001
allstar@allstar-electric.org
<http://www.allstar-electric.org>

ADDRESS

Six Mile Creek CDD
475 W. Town Place
suite 114
St Augustine, FL 32092

Estimate 3523

DATE 01/06/2026

SERVICE	QTY	RATE	AMOUNT
Sales Item Replace 14 light bulbs and 2 solid brass fixtures with new connections and wire as needed.	1	1,690.00	1,690.00

Please send checks to 135 Jenkins Street Suite 105B #107, St.
Augustine, FL 32086
Thank you for your Business

TOTAL \$1,690.00

Accepted By

Accepted Date

All Materials provided by ASECI are warrantied for 1 year after the Date of the work performed.
There will be a 1% Accrued Late Fee starting 15 days after due date and every 30 days past
due
License #EC13012959

C.

From: Megan Brown Maldonado mbmaldonado@greenpointellc.com
Subject: Six Mile Creek CDD - Request for Fountain Installation by Richmond American Homes
Date: January 6, 2026 at 11:41 AM
To: Sarah Sweeting ssweeting@gmsnf.com

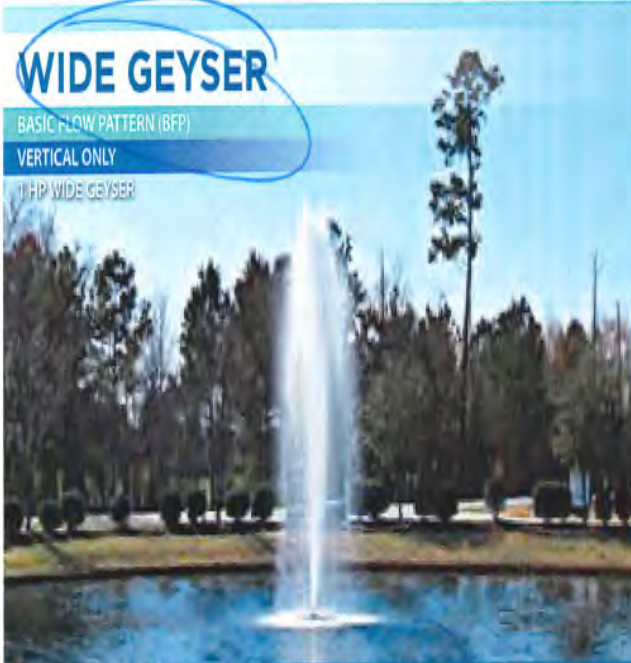
Good Morning Sarah!

Richmond American Homes would like to request permission from the CDD to install a fountain in the pond behind their model homes in Phase 13.

This pond would be Tract 3 of Phase 13.

Richmond would pay for the installation of the fountain and pull the electrical from cul de sac behind the fountain. They are estimating that monthly maintenance costs for the fountain, after installation, would cost the District about \$25 per month. RAH believes the addition of this fountain will aid in their sales efforts.

WIDE GEYSER
BASIC FLOW PATTERN (BFP)
VERTICAL ONLY
1 HP WIDE GEYSER



HORSEPOWER	1	2	3 & 3.5	5	7.5	10
HT X DIA ft	16 x 10	20 x 10	25 x 10	28 x 10	32 x 10	36 x 10
HT X DIA m	4.3 x 1.2	5.2 x 1.8	6.1 x 2.4	7.3 x 3.1	9.7 x 3	11 x 3



Are you able to have this request reviewed by the Board at their meeting next week?

Thank you!

Megan Maldonado | DRE Manager

GreenPointe Holdings, LLC
7807 Baymeadows Road East | Ste 205

1607 Baymeadows Road East | Ste 200
Jacksonville, FL 32256

O: (904)299-6122 ext 5024
mbmaldonado@GreenPointeLLC.com

www.GreenPointeLLC.com



Fountian Location.pdf
896 KB

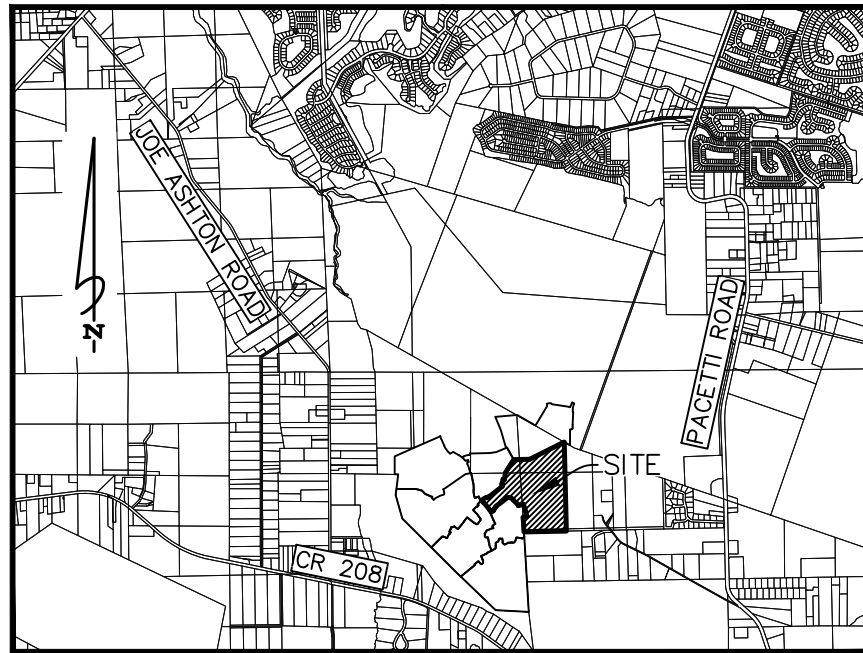


Whisper Creek Phase 13

A PORTION OF SECTIONS 5 AND 6, AND A PORTION OF THE JOSE PAPY GRANT, SECTION 38, LYING IN TOWNSHIP 7 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA

MAP BOOK PAGE

VICINITY MAP
NOT TO SCALE



General Notes

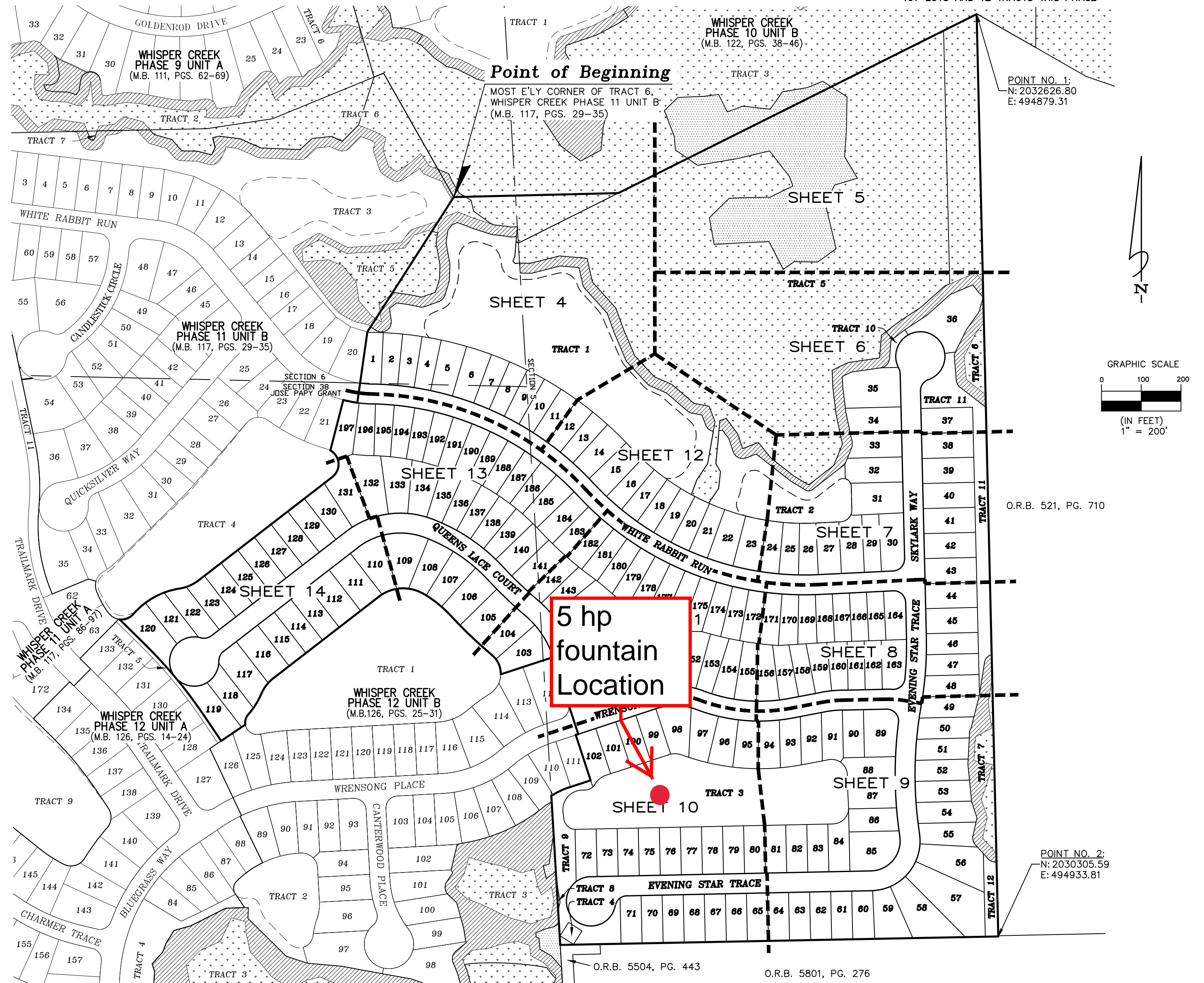
- BEARINGS SHOWN HEREON ARE BASED ON THE SOUTHERLY LINE OF TRACT 3 AS SHOWN ON THE PLAT OF WHISPER CREEK PHASE 10 UNIT B, AS N88°37'17"E, PER M.B. 122, PGS. 38-46 (SEE SHEET 4).
- THE INTENDED USE OF THESE COORDINATES IS FOR PLATTING PURPOSES ONLY. THE GEODETIC CONTROL RELIED UPON FOR THESE VALUES WAS PUBLISHED USGS CONTROL POINTS (DURBIN 2), AND (ELLZEY).
N 2092535.8352 E 509677.0129 DURBIN 2
N 2030457.6959 E 524684.1854 ELLZEY
COORDINATES ARE BASED ON NORTH AMERICAN DATUM 1983(2011) - STATE PLANE COORDINATES - FLORIDA EAST ZONE - (U.S. FEET)
- NOTICE: THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY. (FLORIDA STATUTE 177.091)
- BEARINGS AND DISTANCES SHOWN ON CURVES REFER TO CHORD BEARINGS AND DISTANCES.
- THE TABULATED CURVE AND LINE TABLE(S) SHOWN ON EACH SHEET IS APPLICABLE ONLY TO THE CURVES AND LINES THAT APPEAR ON THAT SHEET.
- THE LAKE AND TOP OF BANK SHOWN HEREON DEPICTS A GRAPHIC REPRESENTATION OF THE PROPOSED LAKE AND DOES NOT REPRESENT AN ACTUAL "AS-BUILT" CONDITION.
- UPLAND BUFFERS ADJACENT TO WETLANDS ARE TO REMAIN NATURAL, VEGETATIVE, AND UNDISTURBED.
- CERTAIN EASEMENTS ARE RESERVED FOR FP&L FOR ITS USE IN CONJUNCTION WITH THE UNDERGROUND ELECTRICAL DISTRIBUTION SYSTEM.
- THE SOUTH 60 FEET OF THE NORTH 1/2 OF THE SOUTH 1/2 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 28 EAST, ST. JOHNS COUNTY, FLORIDA, PER OFFICIAL RECORDS BOOK 3781, PAGE 1556, OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA.

THE LANDS SHOWN HEREON ARE SUBJECT TO THE FOLLOWING EASEMENTS:

O.R.B. 5617, PG. 1690	EASEMENT - CONSERVATION	SHOWN HEREON
O.R.B. 6022, PG. 1869	EASEMENT - CONSERVATION	SHOWN HEREON
UNRECORDED	NATURAL GAS AGREEMENT	BLANKETS SITE
UNRECORDED	AT&T CONTRACT	BLANKETS SITE

Legend

O.R.B.	=	OFFICIAL RECORDS BOOK
M.B.	=	MAP BOOK
PG(S).	=	PAGE(S)
C.E.	=	CONSERVATION EASEMENT
NO.	=	NUMBER
R/W	=	RIGHT OF WAY
(R)	=	PROPERTY LINE RADIAL TO R/W
R	=	RADIUS
R.P.	=	RADIUS POINT
P.C.	=	POINT OF CURVATURE
P.T.	=	POINT OF TANGENCY
P.R.C.	=	POINT OF REVERSE CURVATURE
P.C.C.	=	POINT OF COMPOUND CURVATURE
C	=	CENTERLINE
C1	=	TABULATED CURVE DATA
L1	=	TABULATED LINE DATA
FPL	=	FLORIDA POWER & LIGHT
F.P.L.E.	=	FLORIDA POWER & LIGHT EASEMENT
SJCUD	=	ST. JOHNS COUNTY UTILITY DEPARTMENT
D.E.	=	DRAINAGE EASEMENT
U.D.E.	=	UNOBSTRUCTED DRAINAGE EASEMENT
P.D.E.	=	PRIVATE DRAINAGE EASEMENT
D.&A.E.	=	DRAINAGE AND ACCESS EASEMENT
D.A.&M.E.	=	DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
S.J.W.L.	=	STATE JURISDICTIONAL WETLAND LINE
P.R.M.	=	PERMANENT REFERENCE MONUMENTS
P.C.P.	=	PERMANENT CONTROL POINTS
FND	=	FOUND
CM	=	CONCRETE MONUMENT
---	=	APPROXIMATE TOP OF BANK



- = FOUND 5/8" REBAR WITH CAP STAMPED 'P.R.M. LB 3731'
- = SET 4"x4" CONCRETE MONUMENT STAMPED 'P.R.M. LB 3731'
- = FOUND 4"x4" CONCRETE MONUMENT (AS NOTED)
- ◎ = PERMANENT CONTROL POINT STAMPED 'P.C.P. LB 3731'

	DENOTES JURISDICTIONAL WETLANDS
	DENOTES 25' AVERAGE WIDTH VEGETATED/NATURAL UPLAND BUFFER
	DENOTES UPLAND PRESERVATION AREA

TRACT PURPOSE TABLE	
TRACTS	PURPOSE
1, 2, & 3	STORMWATER MANAGEMENT FACILITY, UNOBSTRUCTED MAINTENANCE, ACCESS AND DRAINAGE EASEMENT, LANDSCAPING, OPEN SPACE, UTILITIES, SIGNAGE, AND IRRIGATION
4	PUMP STATION
5, 6, 7, & 8	CONSERVATION, OPEN SPACE, LANDSCAPING, SIGNAGE, MAINTENANCE, IRRIGATION, AND TRAILS
9, 10, 11, & 12	ACCESS, MAINTENANCE, LANDSCAPING, OPEN SPACE, UTILITIES, SIGNAGE, TRAILS, AND IRRIGATION

COORDINATES SHOWN HEREON ARE PER ST. JOHNS COUNTY REQUIREMENTS ONLY, AND ARE INTENDED FOR PLATTING PURPOSES.

NINTH ORDER OF BUSINESS

A.

From: Daniel Wright dwright@gmsnf.com
Subject: Vending machine Details
Date: January 7, 2026 at 12:24 PM
To: Sarah Sweeting ssweeting@gmsnf.com, Daniel Laughlin dlaughlin@gmsnf.com, Trailmark Manager trailmarkmanager@gmsnf.com

Hi Sarah,

I wanted to provide an update on the two vending machine companies we discussed. The companies are Purpose Vending and Chili Water Vending.

Both companies offer the following services:

- Stocking food and drink machines.*
- Filling and servicing the machines.*
- Collecting their own money.*
- Installation of machines.*
- They do not charge the district; they profit solely from the product fees.*

I am awaiting some additional information they said they would send, and I will forward it to you as soon as I receive it.

Thanks,

Dan

--

Daniel Wright
Operations Manager
Trail Mark
P: (845) 544-3290
E: dwright@gmsnf.com
GMS



INTERESTED IN ADDING FREE VENDING SERVICES TO YOUR BUSINESS??

Do you have a current vending service?

- If you currently have a vending partner and are happy with the service that's great!! We know how hard it is to find a reliable service these days, and if anything changes please feel free to reach back out to us.
- If you're currently unhappy with your service we would like the opportunity to discuss how we can better serve your needs. At Chilly Water Vending we know vending is not a one size fits all, and each business has its own unique challenges.

Are your machines old and unreliable?

- We only use new or refurbished machines that have the latest vending technology. The iVend and Guaranteed Delivery technology ensures snacks and drinks are dispensed; or money back to make another selection.



- Our machines offer a clean professional reliable look, and they are not an eyesore just taking up space.

Locked in a contract?

- Our agreements do not lock you in, and we will remove our machines no questions asked.
- We want to earn your business each and every day!!



Product Price Guide

eff. Jan 2026

Drinks

12oz cans:

Coke
Diet Coke
Coke Zero
Sprite
Dr Pepper
Diet Dr Pepper
Pepsi
Orange Crush
Mtn Dew
Diet Mtn Dew
Canada Dry Ginger Ale
A&W Root Beer
Brisk Tea

16.9oz Bottles:

Coke
Diet Coke
Sprite
Dr Pepper
Pepsi
Mtn Dew

20oz Enhanced Water:

Gatorade
Vitamin Water

20oz Water:

Zephyrhills

Energy:

Monster 16oz
Rockstar 16oz
Red Bull 8.4oz
Celsius 12oz
Bang 16oz

Tea:

Pure Leaf Sweet
Arizona
Lipton

Coffee:

SB Frappuccino
Monster Java

\$1.50

Snacks

Chips 1.75-2oz:

Lays
Cheetos
Doritos
Fritos
Funyuns
Ruffles
Flamin Hot Mix
Veggie Straws

Chips 1oz:

Lays
Doritos
Ruffles
Munchies

Takis Fuego

T.G.I. Friday's
Cheetos

Assorted Cookies:

Oreos
Nutter Butter
Famous Amos

Ritz Bitz

Crackers/Nuts/Fruit:

Cheez-It's
Assorted Lance
Goldfish
Planters
Welch's Fruit Snacks

Snack Bars:

Nutri-Grain
Rice Krispies

Kind Minis

Pastries:

Hostess Assorted
Little Bites

Honey Bun
Pop-Tarts

\$

1.75

\$

1.00

\$1.50

\$1.00

\$

1.00

\$1.50

Candy

Snickers

3 Musketeers

Twix

MilkyWay

Reese's Cups

Butterfinger

KitKat

Hersey's Bar

M&M's

Peanut M&M's

Skittles

Starburst

Sour Patch Kids

\$

2.50

B.

From: Mindy Gellman-Fein mgfein73@aol.com 
Subject: Fw: Fwd: Request for Landscape Modification – Privacy Screening (Biergarten Side)
Date: December 18, 2025 at 7:58 PM
To: Sarah Sweeting ssweeting@gmsnf.com

Please put this on the next agenda. Michelle had suggested we put it to a vote. Melodie will be at the next meeting

Thank you

Mindy

Sent from AOL on Android

----- Forwarded Message -----

From: "Melodie Monfort Parola" <mparola1@gmail.com>

To: "mgfein73@aol.com" <mgfein73@aol.com>

Sent: Thu, Dec 18, 2025 at 5:15 PM

Subject: Fwd: Request for Landscape Modification – Privacy Screening (Biergarten Side)

Mindy, this is what I sent to Sarah. I forgot the 73 on your address. Melodie

Begin forwarded message:

From: Melodie Monfort Parola <mparola1@gmail.com>

Subject: Request for Landscape Modification – Privacy Screening (Biergarten Side)

Date: December 18, 2025 at 5:06:05 PM EST

To: ssweeting@gmsnf.com

Cc: mgfein@aol.com

To: Reverie HOA Architectural Review Committee

Date: December 18, 2025

Subject: Request for Landscape Modification – Privacy Screening (Biergarten Side)

Dear Board of Directors and Architectural Review Committee,

We are writing to formally request approval for a landscape enhancement at our property located at 63 Berry Blossom Way, St. Augustine, FL 32092.

The purpose of this request is to establish essential privacy along our fence line bordering the community Biergarten. While walkers have occasionally glanced toward our windows from the path in the past,

there has been a significant increase in foot traffic recently, particularly from individuals walking dogs or heading to the pond to fish. This traffic is frequently moving off the established path and much closer to our fence. On multiple occasions, individuals have stopped directly outside our fence to look into our home. This has become a recurring privacy and security concern for our family.

To mitigate this, we would like to have our professional landscaper plant a row of Viburnum bushes on the Biergarten side of our fence. To ensure total community consistency, we will be using the exact same variety of Viburnum that is currently planted behind our neighbor's fence. This project will include professional installation and mulching to match the existing community aesthetic.

Regarding irrigation, there is an existing reclaimed water line located just outside our fence on the Biergarten property that currently services the bushes behind our neighbor's fence. We propose extending this existing line to provide irrigation for the new plantings, ensuring they remain healthy and well-maintained.

We have attached two (2) photos taken from the path in the late afternoon to demonstrate the current lack of privacy and the proximity of the foot traffic to our home. Also, there are two (2) photos, taken at 4 in the afternoon, that show just how *public* our home is.

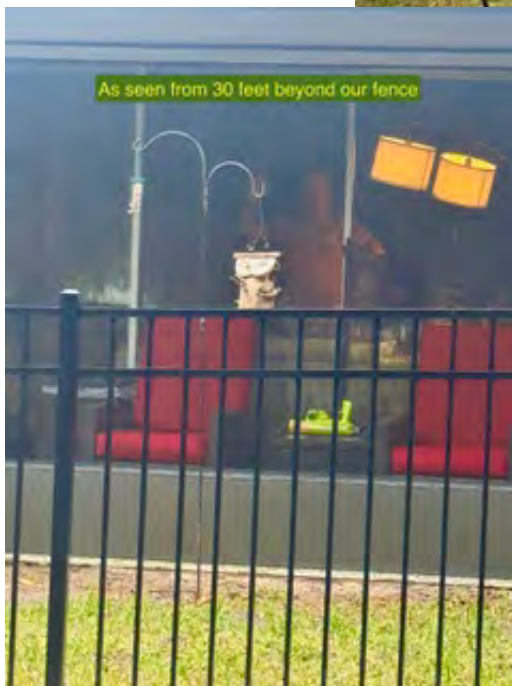
We are also happy to provide photos taken from the interior side of the fence to further illustrate the line of sight if needed.

Thank you for your time and for your dedication to maintaining the safety and beauty of Reverie. We look forward to your response.

Sincerely,
Melodie and Joseph Parola
63 Berry Blossom Way
St. Augustine, FL 32092

Melodie Parola
770-403-3746
mparola1@gmail.com

Joseph Parola
762-728-0116
jparola1@gmail.com





C.

**AGREEMENT BY AND BETWEEN THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
AND FEARLESS FLAG FOOTBALL, LLC REGARDING THE USE OF THE DISTRICT’S AMENITY
FACILITIES**

This **Agreement** (“Agreement”) is made and entered into this 8th day of December, 2025, by and between:

Six Mile Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in St. Johns County, Florida, and whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“District”); and

Fearless Flag Football, LLC, a Florida limited liability company, whose mailing address is 40 Cloverly Point, St. Augustine, Florida 32092 (“Vendor,” and together with the District, “Parties”).

RECITALS

WHEREAS, the District owns, operates, and maintains certain recreational amenity improvements including athletic fields, which fields may be used for playing flag football (“Facilities”); and

WHEREAS, the District desires to retain an independent contractor to operate and manage sports programming at the District’s facilities as set forth in more detail herein and in **Exhibit A** attached hereto (“Services”); and

WHEREAS, the District seeks to have the Services provided by Contractor; and

WHEREAS, the Vendor is qualified, experienced, willing, and able to provide such services, and desires to enter into an agreement with the District to do so in accordance with the terms and specifications in this Agreement; and

WHEREAS, the District desires to enter into a contractual relationship with Contractor to provide the Services as described in this Agreement; and

WHEREAS, the District does not warrant that the Facilities are suitable or fit for purposes requested by the Vendor, but the District believes them to be fit and suitable, and Vendor acknowledges that the District provides no warranties whatsoever.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and Vendor hereby agree as follows:

1. **Recitals.** The Recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

2. **Rights and Duties.** The Vendor is entitled to utilize the Facilities for the operation of Youth Athletic Program in accordance with terms and conditions contained herein and, in the exhibits, hereto.

- A. The Vendor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities under this Agreement are performed.
- B. This Agreement does not grant Vendor exclusive use of the Facilities. The Vendor's use of the Facilities shall be contemporaneous with the use of the District's facilities by patrons of the District, and Licensee's use shall not interfere with the operation of the District's facilities as a public improvement except as set forth herein. The Vendor's access does not include the use of any other District facilities. The Vendor's use of the Facilities for the provision of the Youth Athletic Program is limited to the term of this Agreement. The District shall have the right to temporarily close the Facilities on any given day due to inclement weather, and the Vendor agrees to abide by the decision of the District as to the closure of the Facilities.
- C. The Vendor agrees it possesses all necessary licenses, qualifications, experience, permits, and other authority to provide such services. Vendor shall only employ properly screened staff in the provision of the services at the Facilities. Vendor and all of its staff and volunteers must successfully complete a background check. All background checks are to be completed at the cost of Vendor and shall be consistent with the requirements set forth in Florida law, Department of Children & Families ("DCF") and other applicable regulations and law.
- D. The Vendor shall obtain an executed Waiver in the form attached hereto as **Exhibit B** ("Waiver") signed by all Youth Athletic Program participants, as well as each of Vendor's staff and any regularly associated volunteers using the Facilities pursuant to this Agreement. Vendor shall provide a list of all Youth Athletic Program participants to the District's Amenity Manager, as such list may change from time to time, and evidence that each participant has executed a Waiver. Participants must be either a resident of the District or a guest of a District resident and shall demonstrate compliance with the same at the time of registration.
- E. By execution of this Agreement, the Vendor agrees it has read, understands, and agrees to conform to the District's Amenities Policies and Procedures ("Policies") and shall require its participants, volunteers, and staff to comply with the Policies and the child safety guidelines attached hereto as **Exhibit C**. Vendor will be responsible for reporting all incidents and injuries to the District Manager or Amenity Manager as they occur.

- F. The Vendor agrees to use all due care to protect the property of the District, its residents, and landowners from damage. The Vendor agrees that it shall assume responsibility for any and all damage to the Facilities as a result of Vendor's or its' participants' use of the Facilities under this Agreement. In the event that any damage to the Facilities occurs, the District shall notify Vendor of such damage. The Vendor agrees that the District may make whatever arrangements necessary, in its sole discretion, to promptly make any such repairs as are necessary to preserve the health, safety, and welfare of the District's facilities, residents and landowners. The Vendor agrees to reimburse the District for any such repairs within thirty (30) days of receipt of an invoice from the District reflecting the cost of such repairs.

3. **Compensation.** The Vendor shall be entitled to charge fees as described in **Exhibit A** attached hereto and made a part hereof for program participants which shall be collected directly by Vendor.

4. **Scheduling.** The Vendor shall coordinate with the District's on-site staff relative to the scheduling of dates, times, and locations of its Youth Athletic Program operations.

5. **Public Records.** The Vendor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Vendor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Vendor acknowledges that the designated public records custodian for the District is **Jim Oliver**, District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Vendor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Vendor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Vendor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Vendor, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

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

6. **Independent Contractor.** The Vendor and District agree that the Vendor is and shall remain at all times an independent contractor and shall not in any way claim or be considered an agent or employee of the District.

7. **Termination.** The District may terminate this Agreement immediately with or without cause and for any reason whatsoever upon written notice to the Vendor. Vendor may terminate this agreement for any reason whatsoever upon the giving of sixty (60) calendar days' written notice to the District.

8. **Insurance.**

- A. The Vendor shall, at its own expense, maintain insurance during the performance of the services under this Agreement, with limits of liability not less than the following:

Workers Compensation	Statutory
General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000/\$2,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000/\$2,000,000

- B. The insurance coverage shall additionally include a minimum of \$500,000 abuse/molestation coverage and a minimum of \$25,000 medical/dental accident coverage.
- C. The District, its officers, agents, employees, staff, consultants and supervisors shall be named as additional insureds. The Vendor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.
- D. If the Vendor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Vendor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

9. **Indemnification.** The Vendor agrees to indemnify, defend, and hold harmless the District and its respective officers, supervisors, staff, agents, employees and contractors from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, Vendor's use of the Facilities in connection with this Agreement, including but not limited to providing the Youth Athletic Program, including litigation or any appellate proceedings with respect thereto.

10. **Limitation of Liability.** The Vendor agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or any other statute or law.

11. **Recovery of Costs and Fees.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, expert witness fees, and costs.

12. **No Third-Party Benefit.** Nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred by operation of law.

13. **Controlling Law and Venue.** The Vendor and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Venue shall be in St. Johns County, Florida.

14. **Assignment.** Neither the District nor Vendor shall assign, sublet, or transfer their rights, duties, interest or obligations under this Agreement without the express written consent of the other.

15. **Amendments.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

16. **Entire Agreement.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

17. **Authority to Contract.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

18. Notices. All notices, requests, consents, and other communications hereunder (“Notices”) shall be in writing and shall be delivered, mailed by Overnight Delivery or First-Class Mail, postage prepaid, to the parties, as follows:

A. If to Vendor: Fearless Flag Football, LLC
40 Cloverly Point
St. Augustine, Florida 32092
Attn: _____

B. If to District: Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager

With a copy to: Kutak Rock LLP
107 W. College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

19. Severability. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement or any part of this Agreement not held to be invalid or unenforceable.

20. Headings for Convenience Only. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

21. E-Verify Requirements. The Vendor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Vendor shall register with and use the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Vendor has knowingly violated Section 448.091, *Florida Statutes*.

If the Vendor anticipates entering into agreements with a subcontractor for the Work, Vendor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Vendor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Vendor has otherwise complied with its obligations hereunder, the District shall promptly notify the Vendor. The Vendor agrees to

immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Vendor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Vendor represents that no public employer has terminated a contract with the Vendor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

Secretary

Chairman, Board of Supervisors

ATTEST:

RYAN O. McDAV6AD

[Print Name of Witness]

FEARLESS FLAG FOOTBALL, LLC

[Signature]

By: [Signature]
Its: OWNER

Exhibit A: Youth Athletic Program
Exhibit B: Form of Participant Waiver
Exhibit C: Child Safety Guidelines

Exhibit A

Proposal for Use of Amenity Center Facilities by F3 Fearless Flag Football League

Submitted by:

Griffin McDowell, Founder and League Director

Fearless Flag Football

Date: October 20, 2025

To:

Board of Supervisors

Six Mile Creek Community Development District

I. Purpose

The purpose of this proposal is to request authorization from the Board of Supervisors to permit F3 Fearless Flag Football, a local youth sports organization, to utilize Trailmark's multi-purpose field for scheduled practice sessions.

This request is submitted in accordance with the CDD's policy for community use of amenity facilities and seeks to establish a clear and fair fee structure to compensate for facility use and maintenance.

II. Background

F3 Fearless Flag Football is a youth sports league dedicated to providing female athletes in grades 3 through 8 the opportunity to learn and play flag football in a structured, supportive, and Christ-centered environment. The league emphasizes teamwork, sportsmanship, leadership, and personal growth. Practices are non-contact, fully supervised, and designed to promote fitness and community involvement among participating families.

The program has experienced steady local interest from both residents of the CDD and non-resident families within the surrounding area.

III. Requested Use of Facilities

- Location: Trailmark Multi-purpose Field
- Days and Times: A schedule and list of names will be sent to GMS once rosters are formed and prior to the beginning of the season
- Season Duration: Current season ends November 15th. Winter season would be late January through early March.
- Number of Participants: Approximately 35-40 players with majority being Trailmark residents
- Supervision: Practices will be led by volunteer coaches. All staff and volunteers have undergone background screening in accordance with league policy. The coaches leading the practices are also residents of Trailmark.

IV. Proposed Fee Structure

To offset facility use and maintenance costs, the following per-participant fee schedule is proposed for those using the field:

Participant Type Fee (per season)

CDD Residents \$5.00

Non-Residents \$10.00

All collected fees will be remitted to the CDD in accordance with procedures established by staff.

V. Insurance

F3 Fearless Flag Football maintains a \$1M general liability insurance coverage. Upon approval, the CDD will be named as an additional insured on the league's policy if needed.

VI. Community Benefits

Approval of this request will provide several direct benefits to the community, including:

- Expanded recreational programming for CDD residents

- Increased youth engagement in structured athletic activities
- Strengthened community ties through family participation and volunteerism
- Modest revenue generation through facility use fees

VII. Request for Board Action

It is respectfully requested that the Board of Supervisors approve the use of the Trailmark Multi-purpose field by Fearless Flag Football for practice sessions under the terms outlined above.

VIII. Contact Information

Griffin McDowell

Founder & League Director – F3 Fearless Flag Football

F3fearlessflag@gmail.com

(904)361-1608

Exhibit B

Form of Participant Waiver

**WAIVER AND RELEASE OF LIABILITY
FOR PARTICIPATION IN YOUTH ATHLETIC PROGRAM AT DISTRICT FACILITIES**
Six Mile Creek Community Development District
St. Johns County, Florida

I, the undersigned, hereby certify that I am the individual, parent or legal guardian of the above-named participant(s). I acknowledge and understand that neither _____ or personnel affiliated therewith, are affiliated in any way with the Six Mile Creek Community Development District or its supervisors or staff ("District") and that the District makes no representations concerning said personnel's qualifications or ability to teach or lead the activities to be held at the District's facilities and related recreational amenities ("Youth Athletic Program"). I, the undersigned, hereby agree to defend, indemnify, waive, release and forever discharge the Six Mile Creek Community Development District and its, present, former and future supervisors, agents, officers, employees and staff, together with volunteers, participants, sponsors and advertisers, their parent related, affiliated, subsidiary companies, and affiliated committees, as well as the officers, directors, agents, attorneys, employees, representatives, successors and assigns, and any other party indemnified and held harmless by the District ("Released Parties") from all claims or demands for damages, injury, death, loss to person or property, liabilities and/or expenses related in any way to participation in the Youth Athletic Program by the above-named participant(s) or to any other use of the District's facilities, including, but not limited to, recreational facilities and parking lots. I hereby acknowledge that the participant(s) named herein is/are physically fit and mentally capable of participating in the Youth Athletic Program and understand the risk of such Youth Athletic Program, and I have consulted a doctor or was capable of consulting a doctor to confirm such fitness.

I hereby acknowledge the risk inherent in participating in the fitness activities and assume the risks associated therewith including, but not limited to, negligent operations and negligent security. I understand that: (a) athletic activities involve risks and dangers of serious bodily injury, including permanent disability, paralysis, and death ("Risks"); (b) these Risks and dangers may be caused by the another member of the Youth Athletic Program, and/or my own actions or inactions, the actions or inactions of others participating in the Youth Athletic Program, the condition in which the Youth Athletic Program takes place, or the negligence of others; (c) there may be other risks and social and economic losses either not known, or not readily foreseeable

at this time; and that I accept and assume all risks and all responsibility for losses, costs, and damages I may incur as a result of participation in the activity.

I hereby give my permission for any individual affiliated with the above-named organization, or the District, to seek and give appropriate medical attention to the above-named participant(s) in the event of an accident, injury or illness. I, the undersigned, will be responsible for any and all costs of medical attention and/or treatment.

Printed Name

Mailing Address

Telephone Number

Participant Signature

Date

Signature of Parent/Guardian

Date (if participant is under 18)

Exhibit C

Youth Safety Guidelines

Introduction

To help protect minors, it is important that Vendor's paid staff, volunteers, parents and athletes understand and be educated on these guidelines and, to the extent practical, abide by these guidelines.

Purpose

These procedures are designed to reduce the risk of child sexual abuse in order to:

- Provide a safe and secure environment for children, youth, adults, members, volunteers, visitors, and Vendor and its paid staff.
- Satisfy the concerns of parents and staff members with a screening process for staff and volunteers overseeing youth programs at the District.
- Provide a system to respond to alleged victims of sexual abuse and their families, as well as the alleged perpetrator.
- Reduce the possibility of false accusations of sexual abuse made against Vendor, its paid staff, and volunteers.

Protection and Prevention

Volunteer and Employee Screening Procedures:

Screening procedures are to be used with paid staff and volunteers who are entrusted with the care and supervision of minors or a person who directly oversees and/or exerts control or oversight over minors. These may include an employment and volunteer application requiring submittal of personal references and criminal history information. References should be checked. Criminal background checks shall be conducted on all paid staff and volunteers who are entrusted with the care and supervision of minors or a person who directly oversees and/or exerts control or oversight over minors. All criminal background checks will be updated periodically. This does not apply to occasional meet or event volunteers (timers, runners, marshals, etc.) who have only limited contact with participants.

Supervision Procedures

Unless an extenuating situation exists, Vendor:

- Will have adequate number of screened and trained paid staff or volunteers present at practices and events involving minors. Supervision will increase in proportion to the risk of the activity.
- Will monitor facilities during activities involving minors.
- Will endeavor to release minors (here, defined as children ages 15 and younger) only to a parent, guardian, or provided list of emergency contacts consented to in writing by parent/guardian.
- Will obtain written parental permission, including a signed medical treatment form and emergency contacts, before taking minors on trips and should provide information regarding the trip.
- Will use two screened staff or volunteers when transporting minors in vehicles, unless the parent(s)/guardian(s) sign a waiver allowing for a single screened staff or volunteer to transport his/her minor.
- Provide periodic monitoring of restroom facilities and encourage minors to report any inappropriate behavior they may hear or witness to paid staff or volunteer.
- Will encourage minors to use a “buddy system” whenever minors go on trips off District property.
- Will screen all paid staff and volunteers and approve those individuals in advance for any overnight activities that include oversight and control of minors.

Behavioral Guidelines for Paid Staff and Volunteers

All volunteers and paid staff will observe the following guidelines:

- Do not provide alcoholic beverages, tobacco, drugs, contraband, or anything that is prohibited by law to minors.
- Whenever possible, at least two unrelated paid staff or volunteers will be in the room when minors are present. Doors will be left fully open if one adult needs to leave the room temporarily and during arrival to the practice or event before both adults are present. Speaking to a minor or minors one-on-one should be done in public settings where staff or volunteers are in sight.

- Avoid all inappropriate touching with minors. All touching shall be based on the needs of the individual being touched, not on the needs of the volunteer or paid staff. In the event a minor initiates physical contact and/or inappropriate touching, it is appropriate to inform the minor that such touching is inappropriate.
- Never engage in physical discipline of a minor. Volunteers and paid staff shall not abuse minors in any way, including but not limited to physical abuse, verbal/mental abuse, emotional abuse, and sexual abuse of any kind.
- If you recognize an inappropriate relationship developing between a minor and adult, report such suspicions immediately to one with supervisory authority.
- Maintain clear professional boundaries with all minors and if you feel uncomfortable, refer the minor to another individual with supervisory authority.
- If one-on-one coaching or instruction is necessary, avoid meeting in isolated environments.
- Anyone who observes abuse of a minor will take appropriate steps to immediately intervene and provide assistance. Report any inappropriate conduct to the proper authorities and to the District, through its counsel, immediately.
- Provide clear expectations of behavior for both adult-participant and participant-participant interactions for the protection of all persons involved.
- Use of audio or visual recording devices, including a cell phone camera, is not allowed in restrooms or changing areas.

Disqualification

No person may be entrusted with the care and supervision of minors or may directly oversee and/or exert control or oversight over minors who has been convicted of the offenses outlined below, been on a probated sentence or received deferred adjudication for any offense outlined below, or has presently pending any criminal charges for any offense outlined below until a determination of guilt or innocence has been made, including any person who is presently on deferred adjudication. The following offenses disqualify a person from care, supervision, control, or oversight of minors:

- Any offense against minors as defined by state law.

- A misdemeanor or felony offense as defined by state law that is classified as sexual assault, indecency with a minor or adult, assault of a minor or adult, injury to a minor or adult, abandoning or endangering a minor, sexual performance with a minor or adult, possession or promoting child pornography, enticing a minor, bigamy, incest, drug-related offenses, or family violence.
- A prior criminal history of an offense against minors.

TWELFTH ORDER OF BUSINESS

A.

Six Mile Creek Community Development District

ENGINEERING ITEMS

January 14, 2026

1. Approval of Requisition 333
2016A Capital Improvement Bonds

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

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

REQUISITION SUMMARY

2016A Capital Improvement Bonds

2021 Capital Improvement and Refunding Bonds (AA2, Ph3B) East Parcel Phase 2)
Series 2023 (2023 Project Area-AA2 Ph3C) Capital Improvement Revenue Bonds
Series 2024 (2024 Project Area AA3-Ph3)

Wednesday, January 14, 2026

REQUISITIONS TO BE APPROVED

2016A Capital Improvement Bonds (to be approved)

<u>Date of Requisition</u>		<u>Payee</u>	<u>Reference</u>		<u>INVOICE AMOUNT</u>
December 12, 2026	333	ETM	Master Site Planning (WA#51) Invoice 223064 (Nov 2025)	\$ 892.50	\$ 3,271.76
			Phase 13 CEI - Invoice 223069 (WA#80) (Nov 2025)	\$ 721.76	
			Pacetti Road Traffic Signal CEI (WA#84) Invoice 223070 (Nov 2025)	\$ 1,657.50	
2016A Capital Improvement Bonds				\$	3,271.76

REQUISITION NO.: 333A
2016A CAPITAL IMPROVEMENT BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

\$7,315,000
CAPITAL IMPROVEMENT BONDS
SERIES 2016A (Assessment Area 2)

\$6,720,000
CAPITAL IMPROVEMENT BONDS
SERIES 2016B (Assessment Area 2)

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of that certain Master Trust Indenture from the District to US Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of June 1, 2007 (the "Master Indenture"), as amended and supplemented by the first Supplemental Indenture from the District to the Trustee, dated as of April 22, 2016 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

(A) Requisition Number: **333A**
(B) Name of Payee: **ETM, Inc.**
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc

(C) Amount Payable: **\$ 3,271.76**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable):

Master Site Planning (WA#51) Invoice 223064 (Nov 2025)	\$ 892.50
Phase 13 CEI - Invoice 223069 (WA#80) (Nov 2025)	\$ 721.76
Pacetti Road Traffic Signal CEI (WA#84) Invoice 223070 (Nov 2025)	<u>\$1,657.50</u>
Total Requisition	\$3,271.76

(E) Fund or Account and subaccount, if any, from which disbursement to be made: **2016A Capital Improvement Revenue Bonds**

☒ The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Project and each represents a Cost of the Project that is due and has not previously been paid;

OR this requisition is for Cost of Issuance payable from the Cost of Issuance Account that has not previously been paid.

☐ The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of

the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

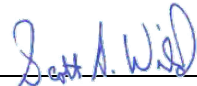
SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Authorized Officer

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND NON-CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement other than Capitalized Interest or Costs of Issuance the undersigned Consulting Engineer hereby certifies that (i) this disbursement is for a Cost of the Project and is consistent with the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

ENGLAND-THIMS & MILLER, INC.

By:  _____
Its. Consulting Engineer

Six Mile Creek Community Development District
6200 Lee Vista Boulevard Ste 300
Orlando, FL 32822

November 26, 2025

Invoice No: 223064

Total This Invoice \$892.50

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through November 22, 2025

Phase 01 Master Site Planning

Billing Limits

Current

Prior

To-Date

Total Billings

0.00

27,679.50

27,679.50

Limit

35,000.00

Remaining

7,320.50

Total this Phase

0.00

Phase 02. Master Planning Coordination Meetings

Labor

Hours

Rate

Amount

Senior Engineer/Senior Project Manager

Wild, Scott

11/1/2025

1.00

255.00

255.00

Wild, Scott

11/8/2025

1.00

255.00

255.00

Wild, Scott

11/15/2025

.50

255.00

127.50

Wild, Scott

11/22/2025

1.00

255.00

255.00

Totals

3.50

892.50

Total Labor

892.50

Billing Limits

Current

Prior

To-Date

Total Billings

892.50

38,317.50

39,210.00

Limit

50,000.00

Remaining

10,790.00

Total this Phase

\$892.50

Phase XP Expenses

Total this Phase

0.00

Total This Invoice

\$892.50

Outstanding Invoices

Number

Date

Balance

220893

7/24/2025

127.50

222550

10/30/2025

127.50

Total

255.00

Total Now Due

\$1,147.50

Teresa Viscarra
Six Mile Creek Community Development District
6200 Lee Vista Boulevard Ste 300
Orlando, FL 32822

November 26, 2025

Invoice No: 223069

Total This Invoice	\$721.76
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Project 21363.01000 Six Mile Creek CDD - Phase 13 CEI (WA#80)

Professional Services rendered through November 22, 2025

Phase	01.	CEI Services			
Billing Limits			Current	Prior	To-Date
Labor			0.00	98,514.75	98,514.75
Limit					108,576.00
Remaining					10,061.25
Total this Phase					0.00

Phase	02.	Progress Meetings			
Labor					
			Hours	Rate	Amount
Engineering Intern					
Hebb, Cara		11/1/2025	1.00	150.00	150.00
Hebb, Cara		11/8/2025	1.00	150.00	150.00
Hebb, Cara		11/15/2025	1.00	150.00	150.00
Hebb, Cara		11/22/2025	.50	150.00	75.00
Totals			3.50		525.00
Total Labor					525.00

Billing Limits			Current	Prior	To-Date
Labor			525.00	13,395.25	13,920.25
Limit					39,060.00
Remaining					25,139.75
Total this Phase					\$525.00

Phase	03.	CDD Tax Exempt Purchase Requisitions			
Billing Limits			Current	Prior	To-Date
Labor			0.00	11,264.00	11,264.00
Limit					15,000.00
Remaining					3,736.00
Total this Phase					0.00

Phase	04.	Owner Requested Plan Revisions			
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Labor

			Hours	Rate	Amount	
Engineering Intern						
Hebb, Cara	11/1/2025		1.00	150.00	150.00	
Totals			1.00		150.00	
Total Labor						150.00
Billing Limits			Current	Prior	To-Date	
Labor			150.00	18,295.00	18,445.00	
Limit					20,000.00	
Remaining					1,555.00	
				Total this Phase		\$150.00

Phase	05.	Plat Coordination				
Billing Limits			Current	Prior	To-Date	
Total Billings			0.00	10,488.50	10,488.50	
Limit					15,000.00	
Remaining					4,511.50	
				Total this Phase		0.00

Phase	XP.	Reimbursable Expenses				
Expenses						
Delivery / Messenger Svc					40.66	
Total Expenses				1.15 times	40.66	46.76
				Total this Phase		\$46.76
				Total This Invoice		\$721.76

Outstanding Invoices						
	Number	Date	Balance			
	220902	7/24/2025	2,427.81			
	222554	10/30/2025	375.00			
	Total		2,802.81			
				Total Now Due		\$3,524.57

Teresa Viscarra
Six Mile Creek Community Development District
6200 Lee Vista Boulevard Ste 300
Orlando, FL 32822

November 26, 2025

Invoice No: 223070

Total This Invoice	\$1,657.50
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Project 21363.02000 Pacetti Road Traffic Signal (WA#84)

Professional Services rendered through November 22, 2025

Phase 1. CEI Services

Labor

			Hours	Rate	Amount	
Senior Engineer/Senior Project Manager						
Wild, Scott	11/1/2025		2.00	255.00	510.00	
coordination with SJC						
Wild, Scott	11/8/2025		1.00	255.00	255.00	
file coordination						
Wild, Scott	11/8/2025		2.00	255.00	510.00	
meeting and coordination						
Wild, Scott	11/15/2025		1.00	255.00	255.00	
coordination						
Wild, Scott	11/22/2025		.50	255.00	127.50	
oec						
Totals			6.50		1,657.50	
Total Labor						1,657.50

Billing Limits	Current	Prior	To-Date
Labor	1,657.50	5,992.50	7,650.00
Limit			55,300.00
Remaining			47,650.00

Total this Phase	\$1,657.50
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Phase XP. Expenses

Total this Phase	0.00
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Total This Invoice	\$1,657.50
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Outstanding Invoices

Number	Date	Balance
220903	7/24/2025	685.00
222555	10/30/2025	765.00
Total		1,450.00

Total Now Due	\$3,107.50
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B.

MINUTES OF MEETING
SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Wednesday, December 10, 2025 at 1:00 p.m. at the Good News Church, 573 West Twincourt Trail, St. Augustine, Florida. 32095

Present and constituting a quorum were:

Michelle Sutton	Chairperson
Heather Brofford	Vice Chairperson
Wendy Hartley <i>by phone</i>	Supervisor
Jacob Dunn	Supervisor
Mindy Gellman	Supervisor

Also, present were:

Daniel Laughlin	District Manager, GMS
Sarah Sweeting	District Manager, GMS
Tucker Mackie <i>by phone</i>	District Counsel, Kutak Rock
Zach Brecht <i>by phone</i>	England, Thims & Miller
Elena Barron	GMS
Dan Wright	GMS
Matt Reid	First Service
Kevin Andersen	Reverie
Cassie Passantino	OnPlace
Steve McAvoy	Brightview
Derek Allen	United Landscape Services
Phoebe Stroker	United Landscape Services
Kevin Phillipi	United Landscape Services
Jim Schwartz	Florida Waterways

The following is a summary of the actions taken at the December 10, 2025 Six Mile Creek Community Development District's regular Board of Supervisor's Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the meeting to order at 1:00 p.m. Four Supervisors were in attendance constituting a quorum and one Supervisor joined by phone.

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Laughlin opened the audience comment period regarding agenda items. Hearing no audience comments, the next item followed.

THIRD ORDER OF BUSINESS

Landscape & Lake Maintenance Update

A. Brightview (TrailMark)

1. Communication Report

Mr. McAvoy reviewed the Brightview TrailMark report. His report noted that this week, while on site, the flowers were installed and they are looking good, the drainage was installed along the volleyball court, they mowed as needed throughout the property, they shaved back Muhly Grasses away from fence at the end of Split Oak, they continue to cut back Spartinas around the volleyball court and TrailMark drive up to Clary Run, sprayed for weeds on TrailMark starting at the entrance up to the dog park, they removed trash and debris, and they mowed lakes #13, #18, #32 and #35.

Mr. McAvoy pointed out that next week, they will be mowing as needed around the fields, they will continue to cut back Spartinas along TrailMark Driven and they will continue to spray for weeds along TrailMark Drive and mow the lakes as needed. There was a question on why some of the pine trees are dying. Mr. McAvoy's response was that some are dying because they are diseased, beetles, etc. It was requested for Mr. McAvoy to provide a proposal to remove the dying trees.

2. Brightview QSA

Mr. McAvoy provided the Brightview Quality Site Assessment report, which is included in the agenda package for review.

B. United Landscape (Reverie)

1. Report

Ms. Stroker provided the United Landscape report to the Board for Reverie. She thanked the Board for having them to be a part of Reverie and bringing the landscaping back up to the

standards that their community desires and deserves. She explained that over the last month they have been working on diving into detail on items such as the declining plant life around the amenity center. She noted they have went through and trimmed back what they could and only removing things that they had to remove. She added that the irrigation is just about up and running. She explained that Mr. Phillipi will provide more detail on that section of the irrigation. She pointed out that they are starting to see the plants green up a little bit around the amenity center. She stated they have been detailing the entryway as well as the second entrance. She noted that every other week, they are mowing the parks, the entryway as well as clearing other areas throughout the community including the greenways. She also noted they have accomplished all the ponds to start the month with them all at an even level. She discussed the dog park landscaping noting they have had an arborist come in to look at the trees for trimming and they will continue to work on this as they move forward. She stated they have cleaned up debris and are making sure everything is clear trash and other debris. She explained that they have been doing the detail on hedges throughout all of the community. She discussed their annual flowers stating they will be getting in their winter flowers soon. Ms. Stroker will provide more information on when the old flowers will be available for the community to pick up, but as of right now she has December 17, 2025.

Mr. Phillipi introduced himself as the Irrigation Manager for United Landscape. He noted it was great to be there and he thanked the Board for having them be a part of serving this community. He explained that the irrigation they took over in TrailMark and Reverie revealed several issues, which he discussed. He also discussed the plan of action to address the noted issues so they can get it all back up and functioning correctly.

C. Florida Waterways

1. TrailMark Report

Mr. Schwartz thanked the Board for providing them the engineer map with all the outfalls. He provided and reviewed the Florida Waterways TrailMark report. Discussion ensued on cleaning the outfalls. Mr. Schwartz will come back with a priority list as well as a proposal to clean outfalls.

2. Reverie Report

Mr. Schwartz provided and reviewed the Florida Waterways Reverie report.

3. Carp Barriers for Reverie

Mr. Schwartz presented proposals for carp barriers for Reverie for Board consideration. The total amount for the welded aluminum construction is \$3,150. After discussion, the Board decided to table the proposal for \$450 to clear two outfalls north side of TrailMark Drive until Mr. Schwartz has the spreadsheet of all 35 outfalls and approve the proposal for the welded aluminum construction for \$3,150.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal for the Welded Aluminum Construction Totaling \$3,150, was approved 5-0.

4. Carp Barriers for TrailMark

Mr. Schwartz presented a proposal for a carp barrier located at outfall of Pond #20 for TrailMark for Board consideration. The total amount for this proposal is \$472.50.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal for Carp Barriers for TrailMark Totaling \$472.50, was approved 5-0.

FOURTH ORDER OF BUSINESS**Discussion Items:****A. Vending Machine Services**

Ms. Sutton stated the current vendor they have for the two machines complained that the machines were being vandalized and also that their product was being affected by the sun, which she explained they paid to put doors on. Now, she stated the vendor is making threats to remove the machines because of sun damage and the business being slow. Ms. Sutton explained that they as a Board have gone above and beyond to attempt to make the vending machine services successful and in return, the vendor is threatening to remove the machines. She suggested finding another vendor to replace the current vendor. The Board and staff discussed buying their own machines and managing it themselves. There was a request to get a vending machine at Reverie as well. After discussion, it was decided to table this item.

B. Donation of Gym Equipment

Mr. Laughlin explained that they were contacted by a resident who was initially offering to donate a heavy bag to the gym. He further explained that since discussing the commercial grade

needed, the resident is now looking for the District to purchase it. Ms. Barron presented a layout that she put together. This item was tabled until the Board can go and find a place for this gym equipment to go.

C. Soccer Goals

A proposal was presented for two soccer goals from Walmart to add to the field for practice. The total is \$2,200. Organized sports were discussed. There was discussion on the Board setting the precedent with the girls flag football team, who is paying the CDD to use the fields. There was also discussion on having a program come in to manage a youth program. It was noted that they need to be able to get the money circulating back through and account for it to come back in to the fields to keep it running.

On MOTION by Ms. Brofford, seconded by Mr. Dunn, with all in favor, the Proposal for Two Soccer Goals from Walmart Totaling \$2,200, was approved 5-0.

FIFTH ORDER OF BUSINESS

Discussion Regarding Resident Suspension for Vandalism at Camp House

Mr. Laughlin noted they had an incident take place last month and they sent letters out. Ms. Barron explained that minors broke into and vandalized at the Camp House. It was noted that they also skateboarded inside the camp house as well. Resident Evan apologized to the TrailMark community for damaging the door at the Camp House and he is going to take responsibility for his actions and pay for it all. Discussion ensued on lifting the suspension for Evan. Supervisor Hartley opposed the motion. The suspension will stay in place for the other minor residents involved until they decide to come forward.

On MOTION by Ms. Sutton, seconded by Mr. Dunn, with Ms. Sutton, Ms. Brofford, Mr. Dunn, Ms. Gellman in favor and Ms. Hartley opposed, Lifting Suspension for Resident Evan Subject to the Payment of \$150, was approved 4-1.

SIXTH ORDER OF BUSINESS

Update Regarding Landscape RFPs

Mr. Laughlin stated they are targeting the January meeting for the RFPs. He noted it is the formal RFP with scoring for the TrailMark side as they have done previously, and Reverie is not

over the formal threshold. He pointed out that when they solicited it, they requested discounts, if they get both contracts. A Supervisor asked for Mr. Laughlin to send the RFP and the methodology as soon as possible.

SEVENTH ORDER OF BUSINESS

Discussion Regarding Phase 2 and Phase 3 Pond Banks (Reverie)

A. Consideration of Proposal from Jax Utilities Management for Pond Bank Repairs

Mr. Laughlin stated after speaking with Kevin and Greenpoint, they decided to split the cost fifty-fifty, so it's no cost to the District. He explained that the final step now is to bring the actual proposal to the Board for consideration. He noted that after the work is done, they would have the District engineer inspect the work and complete a certificate of completion. Ms. Mackie stated if the Board is amenable to approving the proposal, they would do so subject to the preparation of the Cost Share Agreement with Dream Finders and Greenpoint that would provide for continuing obligation for payment of additional costs until such time that the District engineer signs off. The pond bank repairs were discussed. A Supervisor asked who is responsible in Reverie for ensuring that these ponds are maintained. Ms. Sutton responded that it was her understanding that Phase Two has had problems with washouts from the start and Dream Finders has been the one to get them repaired and now they are having issues again. After discussion, the Board also authorized Supervisor Brofford to review and approve documents moving forward including any warranty verbiage. A Supervisor requested a separate Board approval for the agreement after they receive the engineer's certificate of completion. Ms. Brofford explained her concerns stating they need the Geo-Matt and if they continue to fix the problem with the same result, they will have the washout again. She kindly requested if they could look at Geo-Matt this time instead of doing sod and regrading only. She noted her appreciation for the yard inlet grate that will be put in. She pointed out that there were several spots along Phase Two that probably needs some type of yard inlet grate and/or French drain. She added that she doesn't know if five is enough, but she hopes so.

On MOTION by Ms. Sutton, seconded by Ms. Gellman, with all in favor, the Proposal from Jax Utilities Management for Pond Bank Repairs Subject to Preparation of Cost Share Agreement and Authorizing Supervisor Brofford to Review and Approve Documents
--

Moving Forward Including any Warranty Verbiage, was approved 5-0.

EIGHTH ORDER OF BUSINESS**Consideration of Proposals:****A. Envera for Service Plan (Reverie)**

Mr. Laughlin suggested tabling the Envera proposal at this time as they are waiting for more information.

B. Water Odyssey for Pool Bucket Repair/Replacement

Mr. Wright explained that they met with a different company, Splashtacular, on Monday, and they confirmed that it was the same issue with the water getting in through the cracks of the fiberglass and the only way to fix the issue is to get replacement buckets. They suggested stainless steel, which will help prevent that issue moving forward. Some proposals from Water Odyssey as well as Splashtacular will be prepared and brought back to the Board at the January meeting for Board consideration. He clarified that it would be five buckets, not three, because they are all having the issue.

C. Pressure Washing for the Topiary Island

Proposals were presented to the Board for pressure washing the Topiary Island. After discussion, the Board decided to approve My Clean Roof's proposal for \$750. There was a request to remove the trash can before they pressure wash.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, the Proposal from My Clean Roof for Pressure Washing for the Topiary Island Totaling \$750, was approved 5-0.
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D. Parking Lot Light Replacements

It was clarified that there are a total of seven light poles in that parking lot that are not working. He added that six of those seven light poles are under warranty. He presented proposals to purchase the one light that is not under warranty and the work to install the other six lights. After discussion, the Board approved the proposal from Albert Grover for parking lot light replacements totaling \$1,600.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal from Albert Grover for Parking Lot Light Replacements Totaling \$1,600, was approved 5-0.

E. Landscape Lighting in the Grove

It was explained that there are 16 lights total with 10 that are not working and at least two that would need to be entirely replaced. The proposal is to replace the two lights that are broken, change out the bulbs, and do any wiring work that would need to be done to get them all back up and running. After discussion, the Board requested an additional proposal from Albert Grover. This item was tabled to request another quote.

F. Gate Extension (Reverie)

A proposal was presented for the gate extension at Reverie totaling \$15,600.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, the Proposal for the Gate Extension at Reverie Totaling \$15,600, was approved 5-0.

G. Music Licensing (Reverie)

Proposals were presented and discussed for music licensing.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with Ms. Sutton, Ms. Brofford, Ms. Hartley, and Mr. Dunn in favor and Ms. Gellman opposed, Three Proposals for Music Licensing, were approved 4-1.

ELEVENTH ORDER OF BUSINESS

Approval of Consent Agenda

A. Engineer Items

- 1. Approval of Requisition Nos. 326-332**
- 2. Ratification of Change Order Number 11 TrailMark Phase 13**

B. Approval of Minutes of the November 12, 2025 Meetings

C. Ratification of Agreement with Prime Sports Management

D. Ratification of Agreement with United Land Services for Landscape & Irrigation Maintenance Services (Reverie)

E. Ratification of Funding Agreement with Dream Finders Homes, LLC for Fiscal Year 2025/2026 for Reverie

- F. Ratification of Agreement with Reverie Homeowner's Association, Inc. for Facility Amenity, Common Areas, and Lifestyle Management Services**
- G. Balance Sheet as of October 31, 2025 and Statement of Revenues and Expenses for the Period Ending October 31, 2025**
- H. Assessment Receipt Schedule**
- I. Check Register**

Mr. Laughlin reviewed the consent agenda items for the Board.

On MOTION by Ms. Sutton, seconded by Ms. Gellman, with all in favor, the Consent Agenda, was approved 5-0.

TENTH ORDER OF BUSINESS

Other Business

There being no comments, the next item followed.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Ms. Mackie had nothing additional to report.

B. Engineer – Update Regarding TrailMark & Pacetti Road Traffic Signal Improvements

Mr. Brecht provided an update regarding TrailMark and Pacetti Road traffic signal improvements. He noted the contractor stated the mast arms are schedule to be sent in late January. Ms. Brofford requested a light project plan understanding the traffic light mast arms will be delivered the end of January. She asked what the other requirements were after that happens and an estimated timeline. Mr. Brecht responded that he would circle up with Scott and work on getting a schedule from the contractor.

C. Manager

Mr. Laughlin reminded the Board to complete the ethics training that needs to be completed by the end of this month for Fiscal Year 2025.

D. TrailMark Reports**1. Operations & Amenities****a. Report**

Ms. Barron and Mr. Wright reviewed the operations and amenities report. She discussed the “Groove in the Grove” stating it was an amazing turnout. She noted she has received great feedback from those who went as well as the vendors expressing gratitude for being invited to participate. She also noted they had no issues with parking. She stated next year’s event is scheduled for November 14, 2026, from 1:00 p.m. to 4:00 p.m. again. She added that she is aiming for the theme to be “Battle of the Bands.” She also discussed the “Deck the Halls” event, which she hosted on Wednesday evening December 3, 2025, from 6:00 p.m. to 8:00 p.m. She explained that she only had one person there with her, which was Supervisor Wendy Hartley. She also discussed the Winter TrailMarket event on December 6, 2025, that was from 10:00 a.m. to 2:00 p.m. as well as the Sleigh the Photo with Santa. It was requested and discussed to plan for two Santa days next year. She noted the free Candyland Pickleball event as well as the final Star Night outreach both got canceled due to rain. She noted they have the last community clean-up for the year on December 13, 2025, from 10:00 a.m. to 12:00 p.m. as well as the golf cart parade around the amenity center that evening at 5:30 p.m. She stated they also have the Holiday Kid’s Shop with the Buy Nothing group on December 14, 2025, from 1:00 p.m. to 4:00 p.m. at the Camp House. She added that later that same evening is the December Paint Night at 6:00 p.m., which Mr. and Mrs. Claus will be in attendance, and they will have hot chocolate plus cookies for their participants.

Ms. Barron noted there was a request for a Crocheting Knit/Macrame group wanting to use the welcome center twice a month on Wednesdays. This will be free to children ages nine years to sixteen years.

Mr. Wright stated the paver resealing is scheduled for the first week of January, the new pool motor has been installed, the holiday lighting has been installed, the screens that were vandalized were all replaced, the signs for the FPL power pole line were installed today, and the lights next to the stairs at the amenity center have been repaired.

E. Reverie Reports**1. DFH Updates – Music License**

Mr. Anderson provided an update on DFH. It was explained that they got movement on the permit for the Phase Three mail kiosk. They think that as well as the mailboxes themselves and the shade structure should be ready for install mid-January. It was noted that they would send out an announcement accordingly for that. It was noted that they got some movement on a potential solution for the sound in the tavern. It was also noted that someone was at the amenity center today looking at what could be done for a gas fireplace. The lifestyle budget was also discussed.

2. Operations (*First Service*) – Report

Mr. Reid provided an update regarding general maintenance at Reverie.

3. Lifestyles (*OnPlace*) – Report

OnPlace provided an update on recent and upcoming events at Reverie. Ms. Passantino asked for clarification on if she can provide prizes for Bingo. The response was that she can have gift cards for prizes to win, but they cannot charge for it.

TWELFTH ORDER OF BUSINESS**Supervisor's Requests**

Mr. Laughlin asked for Supervisor's requests.

Ms. Sutton noted she has been the Chair for a year now and she would like to pass along those responsibilities. She nominated Ms. Brofford to serve as Chair.

On MOTION by Ms. Sutton, seconded by Mr. Dunn, with all in favor, Appointing Supervisor Brofford as Chair Resolution 2026-06, was approved 5-0.

Ms. Sutton was nominated to serve as Vice Chair.

On MOTION by Ms. Sutton, seconded by Ms. Hartley, with all in favor, Appointing Supervisor Sutton as Vice Chair, was approved 5-0.

Ms. Brofford thanked staff, Board members and everyone that has worked with them. She explained that they are truly in a great process, and she wants to continue this in 2026. She noted

as far as residents and everyone contacting the Board, they are part of their neighbors, and they are somebody that they can ask questions to. She added that new items need to go to GMS staff. She explained that they cannot respond with everyone on an email. She further explained that they can be aware of items or issues, but they cannot comment without it being in front of the Board.

Ms. Harley commented on the Welcome Center stating the four old heavy duty chairs will be replaced when the new chairs come in and the built ins that will go under the window in the corner are not complete yet but will go in when completed. She also noted they are a little bit light on lighting and they will probably have to look at getting a couple of lights. She noted she will have to wait to get an answer on the sound barrier for the ceiling. She noted that the floors are in terrible shape and the two walls that didn't get painted are going to need to be painted.

THIRTEENTH ORDER OF BUSINESS**Audience Comments**

Resident (Cindy Lee) commented that the October minutes are not on the website. She noted she would like more feedback from the community. She also commented that before they spend \$5,000 a year on the music licensing, she would like to see the Board do more research on this to see if there is a better option.

Resident (Karen) thanked Ms. Barron for adding the Feet on the Earth to meetings because they now have a lot more people coming out and they are getting a more variety of people in the community. She also commented on the signs and clean up.

FOURTEENTH ORDER OF BUSINESS

**Next Scheduled Meeting – January 14,
2026 at 1:00 p.m. @ Good News Church
(WGV)**

The next scheduled meeting is January 14, 2026, at 1:00 p.m. at the Good News Church (WGV).

FIFTEENTH ORDER OF BUSINESS**Adjournment**

Mr. Laughlin asked for a motion to adjourn.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

C.



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

August 11, 2025

Board of Supervisors
Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, FL 32092

We are pleased to confirm our understanding of the services we are to provide Six Mile Creek Community Development District, St. Johns County, Florida ("the District") for the fiscal year ended September 30, 2025. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Six Mile Creek Community Development District as of and for the fiscal year ended September 30, 2025. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2025 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Furthermore, Grau & Associates agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Auditor acknowledges that the designated public records custodian for the District is the District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Auditor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Grau & Associate's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT: GMS-NF LLC - 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FL 32092 - TELEPHONE: 904-940-5850

Our fee for these services will not exceed \$17,000 for the September 30, 2025 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

All accounting records (including, but not limited to, trial balances, general ledger detail, vendor files, bank and trust statements, minutes, and confirmations) for the fiscal year ended September 30, 2025 must be provided to us no later than January 1, 2026, in order for us to complete the engagement by March 31, 2026.

Subject to timely receipt of the necessary information, we will submit a preliminary draft audit report by March 15, 2026 for the District's review, and a final draft audit report by March 31, 2026 for the District's review and approval.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Six Mile Creek Community Development District and believe this letter accurately summarizes the terms of our engagement and, with any addendum, if applicable, is the complete and exclusive statement of the agreement between Grau & Associates and the District with respect to the terms of the engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Six Mile Creek Community Development District.

Signed by:
By: 
9A989FE97A6A46D...
Title: Secretary
Date: 2025-12-10



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791

D.

**AGREEMENT BETWEEN SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT AND BRIGHTVIEW LANDSCAPE SERVICES, INC.,
FOR RECREATION POND AREA PHASE 2 INSTALLATION SERVICES**

THIS AGREEMENT (“Agreement”) is made and entered into this 8th day of January, 2026, by and between:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in St. Johns County, Florida, and whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“District”); and

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation with a mailing address of 5811 County Road 305, Elkton, Florida 32033 (“Contractor”, together with District, “Parties”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District has a need to retain an independent contractor to provide enhancement services for the District’s Recreation Pond Area; and

WHEREAS, Contractor submitted a proposal and represents that it is qualified to provide irrigation, pavilion, fence, and bench installation services, and has agreed to provide to the District those services identified in the proposal and plans attached hereto as **Exhibit A** (“Services”); and

WHEREAS, the District and Contractor warrant and agree that they have all right, power, and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

SECTION 2. DUTIES. The District agrees to use Contractor to provide the Services in accordance with the terms of this Agreement. The duties, obligations, and responsibilities of the Contractor are described in **Exhibit A** hereto.

- A.** Contractor shall provide the Services as described in **Exhibit A**. The Services shall include any effort specifically required by this Agreement and **Exhibit A** reasonably necessary to allow the District to receive the maximum benefit of all of the Services and items described herein and demonstrated in **Exhibit A**, including but not limited to, the repair, construction, installation, and all materials

reasonably necessary. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, this Agreement controls.

- B.** Services shall be performed and completed no later than June, 2026.
- C.** This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- D.** Contractor shall perform all Services in a neat and workmanlike manner. In the event the District in its sole determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Services.
- E.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- F.** Contractor shall report directly to the District Manager. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.
- G.** Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to the Contractor.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A.** As compensation for the Services, the District shall pay Contractor **Sixty Thousand Six Hundred Sixty-One Dollars and Forty-Two Cents** (\$60,661.42) after execution of this Agreement, and **Sixty Thousand Six Hundred Sixty-One Dollars and Forty-Two Cents** (\$60,661.42) upon Contractor's completion and District's acceptance of the Services. Contractor shall invoice the District upon completion of the Services and the District shall provide payment within forty-five (45) days of receipt of the invoice or as otherwise provided for under the Local Government Prompt Payment Act, Sections 218.70 et seq., Florida Statutes. Such amounts include all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Services.
- B.** If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum,

addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.

- C. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 4. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Work provided by the Contractor pursuant to this Agreement shall be warranted for two (2) years from the date of acceptance of the Work by the District. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Work, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowner's within the District.

SECTION 5. INSURANCE.

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

- (3) Employer's Liability Coverage with limits of at least One Million Dollars (\$1,000,000) per accident or disease.
 - (4) Automobile Liability Insurance for bodily injuries in limits of not less than One Million Dollars (\$1,000,000) combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B. The District, its staff, consultants and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- C. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 6. INDEMNIFICATION.

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

SECTION 7. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 11. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 13. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against the Contractor.

SECTION 14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

SECTION 15. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

SECTION 16. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 18. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 19. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement. None of the provisions of **Exhibit A** shall apply to this Agreement and **Exhibit A** shall not be incorporated herein, except that **Exhibit A** is applicable to the extent that it states the scope of services for the labor and materials to be provided under this Agreement.

SECTION 20. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.

SECTION 21. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 22. NOTICES. All notices, requests, consents and other communications under this Agreement (“Notice” or “Notices”) shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

A. If to District: Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager

With a copy to: Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor: BrightView Landscape Services, Inc.
5811 County Road 305
Elkton, Florida 32033
Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notices on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

SECTION 23. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 24. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be St. Johns County, Florida.

SECTION 25. COMPLIANCE WITH PUBLIC RECORDS LAWS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Daniel Laughlin** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

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

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

SECTION 28. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, “electronic signature” shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 29. E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 30. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 31. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies it: (i) is not in violation of Section 287.135, *Florida Statutes*; (ii) is not on the Scrutinized Companies with Activities in Sudan List; (iii) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; (iv) does not have business operations in Cuba or Syria; (v) is not on the Scrutinized Companies that Boycott Israel List; and (vi) is not participating in a boycott of Israel. If the Contractor is found to have submitted a false statement with regards to the prior sentence, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, has engaged in business operations in Cuba or Syria, and/or has engaged in a boycott of Israel, the District may immediately terminate the Contract.

SECTION 32. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law (“Public Integrity Laws”) apply to this Agreement:

- a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
- b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
- c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;

- d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
- e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.

Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“**Prohibited Criteria**”). Contractor certifies that in entering into this Contract, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, Contractor shall immediately notify the District.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year first written above.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Signed by:

Heather Brofford

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Chairperson, Board of Supervisors

**BRIGHTVIEW LANDSCAPE
SERVICES, INC.**

Aaron Strange

By: Aaron Strange

Its: Vice President and General Manager

Exhibit A: Scope of Services

Exhibit A

Scope of Services



December 11, 2025

Page 1 of 4

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Greg Kern
Property Address	805 Trailmark Drive St Augustine, FL 32092	To	Six Mile CDD
		Billing Address	475 W Town Pl Ste 114 St Augustine, FL 32092
Project Name	Six Mile Cdd- Rec Pond Area- Phase 2- Irrigation/Pavilion/Bench/ Fence install		
Project Description	enhancement		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Pavilion Fence & Ballard installs			Subtotal	\$29,564.28
2.00	LUMP SUM	Pavilion Installs Indicated on map- Install (2) 21'x19' paver patios with concrete footings underneath. Each patio will include a pre fab pavilion installed and fastened through pavers into concrete footings below to prevent uplift. Terms 50/50 TBD	\$11,875.00	\$23,750.00
1.00	LUMP SUM	Area 2 Fence install- Approx. 70' of New 3'H Wood 2-Rail Split Rail Fence. 6"x6" Pointed Posts and 2"x6" Rails inset into Posts. All Posts Cemented.	\$3,428.57	\$3,428.57
1.00	LUMP SUM	Install 6 Ballard's at 3 locations indicated on map	\$2,385.71	\$2,385.71
Bench installs			Subtotal	\$11,175.06
4.00	LUMP SUM	Install benches Indicated on map	\$2,793.77	\$11,175.06
Additional Sod Install around perimeter of path/pond			Subtotal	\$15,000.16
11,200.00	SQUARE FEET	Bahia sod install & Prep. (Not to exceed \$15,000.00)	\$1.34	\$15,000.16
Irrigation install			Subtotal	\$65,583.33
1.00	LUMP SUM	Rec Pond Area- Phase 2 area Install	\$65,583.33	\$65,583.33



Proposal for Extra Work at
Six Mile CDD Trailmark

Images

Pavilion



Paver options



Site Scapes Avondale Series 6 Bench with
recycled planks



For internal use only

SO# 8818374
JOB# 460800520
Service Line 130

Total Price \$121,322.83

December 11, 2025

Page 3 of 4

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or related to herein. All materials shall conform to bid specifications.
 2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable tree management. The work force shall be competent and qualified, and shall be legally authorized to work in the U.S.
 3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
 4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
 5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Workers Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
 6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquakes, etc., and laws, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
 7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
 8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
 9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
 10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work, as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
 11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 30% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise agreed to in writing.
 12. **Termination:** This Work Order may be terminated by the other party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
 13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign the Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all, or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
 14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.
 15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$100.00 and billed to Customer.
- The following sections shall apply where Contractor provides Customer with tree care services:
16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete, brick, filled stumps, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined debris and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
 17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.
- Acceptance of this Contract**
By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (1.5% per year) or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.
- NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.**

Exclusions And Qualifications

Personnel/ Working Hours

- This Proposal is based upon personnel working normal daytime hours, 8 hour work day, 40 hour work week. Proposal excludes working in an ineffective manner (rain, unsafe working conditions, etc.)
- BrightView is an open shop contractor, non-signatory to any labor agreements.
- This Proposal is based on non-prevailing wage and non-union labor rates.
- This proposal is based on performing the work in one continuous operation and includes one mobilization of equipment, tools and resources to and from site.

Utilities, Traffic Control, and Permitting

- BrightView excludes any permits or applicable fees in this proposal. Permits and fees, if required, are to be supplied and paid for by others including street closure and traffic control plans.
- Permanent or temporary Water meter fees, permits, installation and cost for water not included in proposal.
- BrightView Landscape Maintenance, Inc. is not responsible for underground or overhead utilities or their re-routing.
- BrightView is not responsible for unmarked private utilities.
- A minimum of (48) hour notice prior to mobilization must be provided for proper underground utility marking, etc. in public areas.
- The owner shall be responsible for identifying and marking all underground utilities within in the work site.
- BrightView shall accept no responsibility for damage to any unmarked underground utilities.

Scope of Work/ Project Specifications

- No import or export soils are provided for in this proposal except as noted in the scope of work. All planting spoils to be used on-site.
- Equipment access roads and level crane pads are to be provided at the time of installation and approved by BrightView prior to mobilization.
- Any and all concrete or asphalt cutting, demolition, removal and replacement to be performed by others.
- Hardscape, electrical, surveying, metal work or waterproofing or any other scope not specified in this proposal are excluded.
- No demolition work is provided for in this proposal except as noted in the scope of work.
- BrightView will receive the site clean and free of weeds and construction debris and in finish graded condition (plus or minus 1/10th foot)
- Site is to be readily accessible by smooth bucket skip loader, forklift, and workmen with hand tools, semi-truck and trailer.
- Cutting, patching or penetration of planter walls is excluded. Coring of structures has not been included. All necessary penetrations into existing planters, sealing of these penetrations, etc. to be by others.
- Waterproofing, protection boards, and topping slabs shall be completed, in place and tested by others prior to mobilization.
- Specified plant materials are subject to availability at the time of construction.

Irrigation

- BrightView shall be given sufficient notice to place irrigation sleeves prior to paving, curbing or wall footings being poured.
- No hardscape (asphalt, concrete, etc.) cutting for purposes of installing irrigation piping, wires, etc. is provided in this proposal.
- Irrigation to be taken from provided point of connection. Water meter installation excluded.
- Irrigation to be installed per plan. Any necessary irrigation modifications to be billed at time and materials.
- Power (110v) P.O.C. for irrigation controller will be provided by the others.
- BrightView will warranty the irrigation system, with regards to material and workmanship for (90) days post-installation.

Warranty

- BrightView shall Warranty all shrubs, ground cover and vines for a period of (90) days. Specimen trees for a period of one (1) year.
- Warranty does not extend beyond the natural life cycle of the plant material. (E.G. annual color, perennials, biennials, etc.)





Approved

Images may not reflect exact product & are subject to field changes





Approved

Images may not reflect exact product & are subject to field changes





Approved

Images may not reflect exact product & are subject to field changes





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Images may not reflect exact product & are subject to field changes





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Images may not reflect exact product & are subject to field changes





Approved

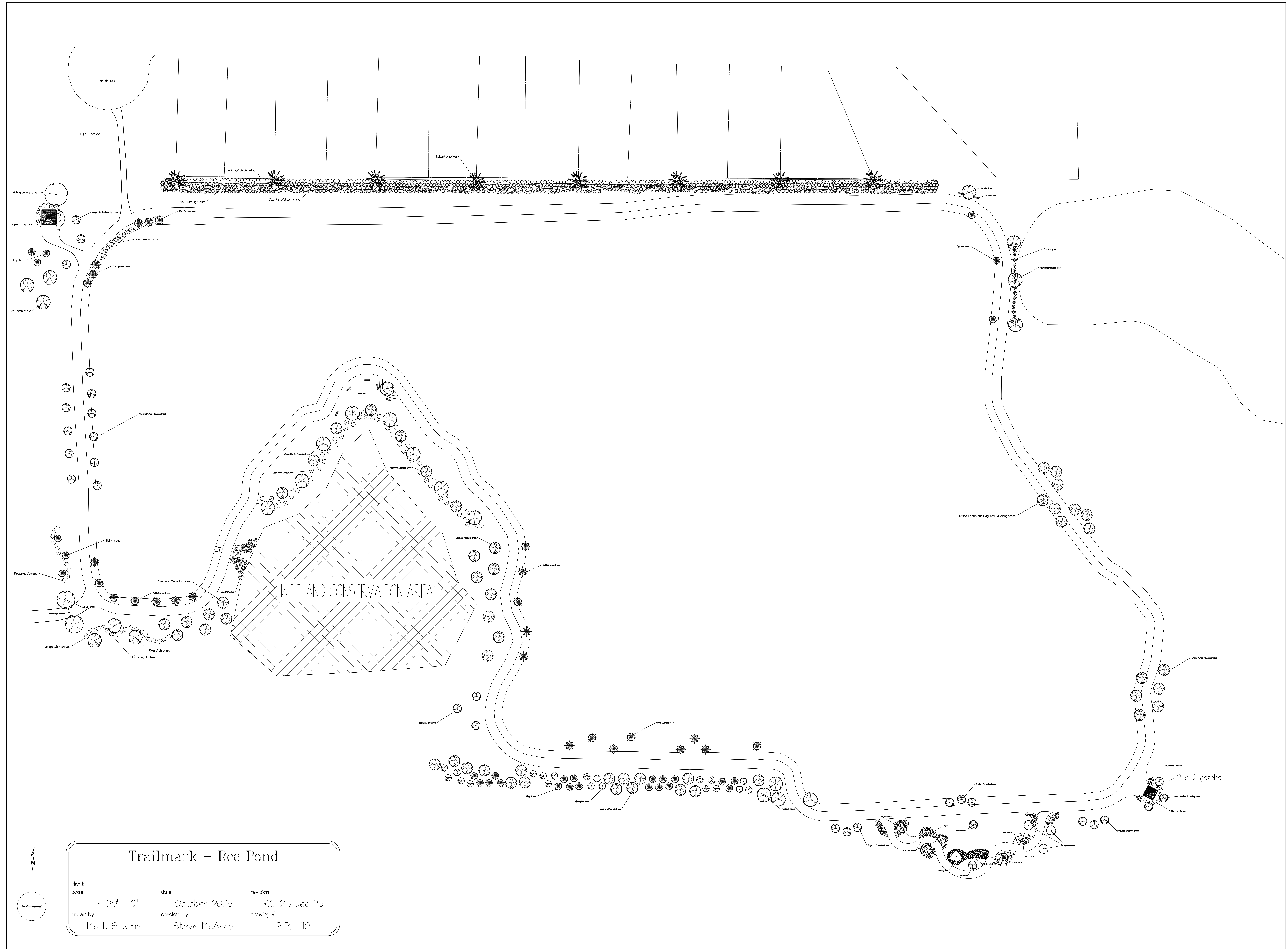
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E.

**AGREEMENT BETWEEN SIX MILE CREEK COMMUNITY DEVELOPMENT
DISTRICT AND BRIGHTVIEW LANDSCAPE SERVICES, INC., FOR RECREATION
POND AREA PHASE 2 PLANT MATERIAL INSTALLATION SERVICES**

THIS AGREEMENT (“Agreement”) is made and entered into this 8th day of January,, 2026, by and between:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in St. Johns County, Florida, and whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“District”); and

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation with a mailing address of 5811 County Road 305, Elkton, Florida 32033 (“Contractor”, together with District, “Parties”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District has a need to retain an independent contractor to provide enhancement services for the District’s Recreation Pond Area; and

WHEREAS, Contractor submitted a proposal and represents that it is qualified to provide plant material installation services, and has agreed to provide to the District those services identified in the proposal and plans attached hereto as **Exhibit A** (“Services”); and

WHEREAS, the District and Contractor warrant and agree that they have all right, power, and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

SECTION 2. DUTIES. The District agrees to use Contractor to provide the Services in accordance with the terms of this Agreement. The duties, obligations, and responsibilities of the Contractor are described in **Exhibit A** hereto.

- A.** Contractor shall provide the Services as described in **Exhibit A**. The Services shall include any effort specifically required by this Agreement and **Exhibit A** reasonably necessary to allow the District to receive the maximum benefit of all of the Services and items described herein and demonstrated in **Exhibit A**, including but not limited to, the repair, installation, and all materials reasonably necessary. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, this Agreement controls.

- B. Services shall be performed and completed no later than May, 2026.
- C. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- D. Contractor shall perform all Services in a neat and workmanlike manner. In the event the District in its sole determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Services.
- E. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- F. Contractor shall report directly to the District Manager. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.
- G. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to the Contractor.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A. As compensation for the Services, the District shall pay Contractor **Ninety-Four Thousand Eight Hundred Eighty-Six Dollars and Seventy-Six Cents (\$94,886.76)** after execution of this Agreement, and **Ninety-Four Thousand Eight Hundred Eighty-Six Dollars and Seventy-Six Cents (\$94,886.76)** upon Contractor's completion and District's acceptance of the Services. Contractor shall invoice the District upon completion of the Services and the District shall provide payment within forty-five (45) days of receipt of the invoice or as otherwise provided for under the Local Government Prompt Payment Act, Sections 218.70 et seq., Florida Statutes. Such amounts include all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Services.
- B. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be

compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.

- C. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 4. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Work provided by the Contractor pursuant to this Agreement shall be warranted for two (2) years from the date of acceptance of the Work by the District. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Work, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowner's within the District.

SECTION 5. INSURANCE.

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

- (3) Employer's Liability Coverage with limits of at least One Million Dollars (\$1,000,000) per accident or disease.
 - (4) Automobile Liability Insurance for bodily injuries in limits of not less than One Million Dollars (\$1,000,000) combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B.** The District, its staff, consultants and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- C.** If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 6. INDEMNIFICATION.

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

SECTION 7. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 11. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 13. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against the Contractor.

SECTION 14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

SECTION 15. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

SECTION 16. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 18. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 19. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement. None of the provisions of **Exhibit A** shall apply to this Agreement and **Exhibit A** shall not be incorporated herein, except that **Exhibit A** is applicable to the extent that it states the scope of services for the labor and materials to be provided under this Agreement.

SECTION 20. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.

SECTION 21. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 22. NOTICES. All notices, requests, consents and other communications under this Agreement (“Notice” or “Notices”) shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

A. If to District: Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager

With a copy to: Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor: BrightView Landscape Services, Inc.
5811 County Road 305
Elkton, Florida 32033
Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notices on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

SECTION 23. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 24. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be St. Johns County, Florida.

SECTION 25. COMPLIANCE WITH PUBLIC RECORDS LAWS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Daniel Laughlin** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

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

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

SECTION 28. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, “electronic signature” shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 29. E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 30. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 31. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies it: (i) is not in violation of Section 287.135, *Florida Statutes*; (ii) is not on the Scrutinized Companies with Activities in Sudan List; (iii) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; (iv) does not have business operations in Cuba or Syria; (v) is not on the Scrutinized Companies that Boycott Israel List; and (vi) is not participating in a boycott of Israel. If the Contractor is found to have submitted a false statement with regards to the prior sentence, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, has engaged in business operations in Cuba or Syria, and/or has engaged in a boycott of Israel, the District may immediately terminate the Contract.

SECTION 32. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law (“Public Integrity Laws”) apply to this Agreement:

- a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
- b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
- c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;

- d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
- e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.

Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“**Prohibited Criteria**”). Contractor certifies that in entering into this Contract, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, Contractor shall immediately notify the District.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year first written above.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Signed by:

Heather Brofford

57B0FE9125F04E4...
Chairperson, Board of Supervisors

**BRIGHTVIEW LANDSCAPE
SERVICES, INC.**

Aaron Strange

By: Aaron Strange
Its: Vice President & General Manager

Exhibit A: Scope of Services

Exhibit A

Scope of Services



December 11, 2025

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Proposal for Extra Work at Six Mile CDD Trailmark

Property Name Six Mile CDD Trailmark
Property Address 805 Trailmark Drive
St Augustine, FL 32092

Contact Greg Kern
To Six Mile CDD
Billing Address 475 W Town Pl Ste 114
St Augustine, FL 32092

Project Name Six Mile Cdd- Rec Pond Area- Phase 2
Project Description enhancement

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Area 1			Subtotal	\$15,625.99
1.00	LUMP SUM	Mobilization and labor to rough grade and prep areas for install, deep edge beds, stage plant material for install, and remove and dispose of debris from site.	\$1,099.29	\$1,099.29
14.00	EACH	Azalea- 7 gal plants installed	\$59.40	\$831.60
3.00	EACH	Ilex Eagleston trees -(Ftg) 45 gal tree installed	\$727.58	\$2,182.74
6.00	EACH	Dogwood - Empress 30 gal tree installed	\$431.04	\$2,586.21
3.00	EACH	River Birch- 45 gal tree installed	\$761.30	\$2,283.91
8.00	EACH	Tree stake strap kits	\$41.10	\$328.82
4,800.00	SQUARE FEET	Bahia Sod installed	\$0.74	\$3,552.96
2.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$135.39
2.00	LUMP SUM	Heavy equipment fee/ Skid Steer/Tree boom	\$405.00	\$810.00
18.00	EACH	Pine straw Bales installed	\$11.39	\$205.07
1.00	LUMP SUM	Declining Tree removal- Flush and remove declining oak tree full of mistletoe and stump grind area	\$1,610.00	\$1,610.00
Area 2			Subtotal	\$8,752.72
1.00	LUMP SUM	Mobilization and Labor to mow down & rough grade area and prep for install, stage plant material, and haul away debris	\$752.14	\$752.14
7.00	EACH	Crepe Myrtles(Tuscarora) 45 gal tree installed	\$634.97	\$4,444.76
4.00	EACH	Crepe Myrtles(Natchez) 45 gal tree installed	\$634.97	\$2,539.86
11.00	EACH	Tree stake strap kits	\$41.10	\$452.13
1.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$67.69
1.00	DAY	Heavy equipment fee/ Skid Steer	\$405.00	\$405.00
8.00	EACH	Pine straw Bales installed	\$11.39	\$91.14
Area 3			Subtotal	\$22,362.49
1.00	LUMP SUM	Mobilization and Labor to rough grade area and prep for install, stage plant material, and haul away debris	\$1,157.14	\$1,157.14
1.00	LUMP SUM	Area will need to be mowed down and apply 2 herbicide applications applied to eradicate turf and weed pressure before install	\$440.10	\$440.10

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This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
5811 County Rd 305, Ekton, FL 32033 ph. fax



December 11, 2025
Page 2 of 13

Proposal for Extra Work at Six Mile CDD Trailmark

11.00	EACH	Azalea- 7 gal plants installed	\$59.40	\$653.40
20.00	EACH	Loropetalum- 7 gal plants installed	\$64.58	\$1,291.66
20.00	EACH	Saw palmettos - 3 gal plants installed	\$54.58	\$1,091.57
7.00	EACH	Bald Cypress- 45 gal tree installed	\$574.71	\$4,023.00
3.00	EACH	Ilex Eagleston trees - 45 gal tree installed	\$727.58	\$2,182.74
7.00	EACH	Magnolia D D- 45 gal tree installed	\$592.85	\$4,149.92
3.00	EACH	River Birch- 45 gal tree installed	\$753.01	\$2,259.03
2.00	EACH	Live Oak- 45 gal tree installed	\$1,370.44	\$2,740.89
22.00	EACH	Tree stake strap kits	\$41.10	\$904.24
3.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$203.08
2.00	DAY	Heavy equipment fee/ Skid Steer	\$405.00	\$810.00
40.00	EACH	Pine straw Bales installed	\$11.39	\$455.72
Area 4			Subtotal	\$19,530.04
1.00	LUMP SUM	Mobilization and Labor to rough grade area and prep for install, stage plant material and haul away debris	\$1,620.00	\$1,620.00
1.00	LUMP SUM	Area will need to be mowed down and apply 2 herbicide applications applied to eradicate turf and weed pressure before install	\$440.10	\$440.10
6,000.00	SQUARE FEET	Bahia Sod installed	\$0.74	\$4,441.20
30.00	EACH	Dwarf Bottle Brush- 3 gal	\$31.77	\$953.17
55.00	LUMP SUM	Jack frost Ligustrum- 3 gal	\$21.41	\$1,177.48
7.00	EACH	Dogwood - Empress 30 gal tree installed	\$431.04	\$3,017.30
8.00	BOX	Crepe Myrtles(Tuscarora) 45 gal tree installed	\$634.97	\$5,079.72
15.00	EACH	Tree stake strap kits	\$41.10	\$616.51
3.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$203.08
2.00	DAY	Heavy equipment fee/ Skid Steer	\$405.00	\$810.00
38.00	EACH	Pine straw Bales installed	\$11.39	\$432.93
1.00	ROLL	Ground Cloth for Path	\$738.55	\$738.55
Area 5			Subtotal	\$11,267.64
1.00	LUMP SUM	Mobilization and labor to Mow down beds, spray out bed area, rough grade and prep for install, stage plant material, and remove and dispose of debris	\$1,091.19	\$1,091.19
8.00	EACH	Magnolia D D- 45 gal tree installed	\$592.85	\$4,742.77
5.00	EACH	Bald Cypress- 45 gal - tree installed	\$574.71	\$2,873.57
3.00	EACH	Dogwood - Empress 30 gal installed	\$431.04	\$1,293.12
1.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$67.69
16.00	EACH	Tree stake strap kits	\$41.10	\$657.59
1.00	DAY	Heavy equipment fee/ Skid Steer	\$404.99	\$404.99
12.00	EACH	Pine straw Bales installed	\$11.39	\$136.72
Area 6			Subtotal	\$43,116.18

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5811 County Rd 305, Elkton, FL 32033 ph. fax



December 11, 2025
Page 3 of 13

Proposal for Extra Work at Six Mile CDD Trailmark

1.00	LUMP SUM	Mobilization and Labor to rough grade area and prep for install, stage plant material, and haul away debris	\$1,735.71	\$1,735.71
1.00	LUMP SUM	Area will need to be mowed down and apply 2 herbicide applications applied to eradicate turf and weed pressure before install	\$440.10	\$440.10
8.00	EACH	Bald Cypress- 45 gal tree installed	\$574.71	\$4,597.71
16.00	EACH	Magnolia D D- 45 gal tree installed	\$592.85	\$9,485.54
19.00	EACH	Ilex Eagleston trees - 45 gal tree installed	\$727.58	\$13,824.00
4.00	EACH	River Birch- 45 gal tree installed	\$753.01	\$3,012.04
15.00	BOX	Slash Pine trees - 30 gal tree installed	\$389.59	\$5,843.79
2.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$135.39
62.00	EACH	Tree stake strap kits	\$41.10	\$2,548.37
2.00	DAY	Heavy equipment fee/ Skid Steer	\$404.98	\$809.95
60.00	EACH	Pine straw Bales installed	\$11.39	\$683.58
Area 7 (Butterfly Garden)			Subtotal	\$28,371.20
1.00	LUMP SUM	Mobilization and labor to rough grade and prep area for install, lower grade for path 3", stage plant material, mow down area, and remove and dispose of debris	\$1,787.54	\$1,787.54
1.00	LUMP SUM	Area will need to be mowed down and apply 2 herbicide applications applied to eradicate turf and weed pressure before install	\$504.90	\$504.90
3.00	EACH	Crepe Myrtle (Purple Magic) 30 gal tree installed	\$379.21	\$1,137.62
5.00	EACH	Red Bud tree- 30 gal installed	\$451.77	\$2,258.84
3.00	EACH	Dogwood tree - Empress 30 gal installed	\$431.04	\$1,293.12
2.00	BOX	Vitex tree- 30 gal installed	\$399.94	\$799.88
2.00	BOX	Nellie Stevens- 30 gal tree installed	\$420.67	\$841.34
3.00	EACH	Yellow Cassia- 30 gal tree installed	\$431.04	\$1,293.11
20.00	EACH	firecracker - 3 gal plants installed	\$20.37	\$407.41
35.00	EACH	Liatris Blazin Star- 1 gal plants installed	\$14.54	\$508.87
85.00	EACH	Milkweed -1 gal plants installed	\$11.74	\$997.92
48.00	EACH	Dwarf Bottle Brush- 3 gal plant installed	\$31.77	\$1,525.11
165.00	EACH	Purple Cone- - 1 gal - gal plant installed	\$14.54	\$2,398.95
155.00	EACH	Coreopsis Tickseed- 1 gal plants installed	\$11.74	\$1,819.73
18.00	EACH	Tree stake strap kits	\$41.10	\$739.85
2,800.00	SQUARE FEET	Bahia Sod installed	\$0.74	\$2,072.56
1.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$67.69
98.00	EACH	Pine straw Bales installed	\$11.39	\$1,116.51
1.00	DAY	Heavy equipment fee/ Skid Steer	\$404.97	\$404.97
95.00	EACH	Pine straw Bales installed	\$11.39	\$1,082.31
14.00	YARD	Paver Base For Path 5 ft wide	\$328.63	\$4,600.80
1.00	ROLL	Ground Cloth for Path	\$712.17	\$712.17
Area 8			Subtotal	\$5,488.73

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December 11, 2025

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Proposal for Extra Work at Six Mile CDD Trailmark

1.00	LUMP SUM	Mobilization and labor rough grade and prep for install, stage plant material, and remove and dispose of debris	\$919.69	\$919.69
1.00	LUMP SUM	Area will need to be mowed down and apply 2 herbicide applications applied to eradicate turf and weed pressure before install	\$310.50	\$310.50
2,000.00	SQUARE FEET	Bahia Sod installed	\$0.74	\$1,480.40
20.00	EACH	Confederate Jasmine- 1 gal plants installed	\$9.67	\$193.34
12.00	EACH	Azalea- 7 gal plants installed	\$59.40	\$712.80
3.00	EACH	Red Bud- 30 gal installed	\$451.77	\$1,355.30
3.00	EACH	Tree stake strap kits	\$41.10	\$123.31
3.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$203.08
7.00	BAG	Pine Fines	\$10.91	\$76.38
10.00	EACH	Pine straw Bales installed	\$11.39	\$113.93
Area 9			Subtotal	\$4,892.86
1.00	LUMP SUM	Mobilization and labor rough grade and prep for install, stage plant material, and remove and dispose of debris	\$520.71	\$520.71
4.00	BOX	Crepe Myrtles(Tuscarora) 45 gal installed 8' plus	\$634.97	\$2,539.86
2.00	EACH	Crepe Myrtles(Natchez) 45 gal installed 8' plus	\$634.97	\$1,269.93
6.00	EACH	Tree stake strap kits	\$41.10	\$246.62
1.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$67.69
4.00	EACH	Pine straw Bales installed	\$11.39	\$45.57
0.50	DAY	Heavy equipment fee/ Skid Steer	\$404.97	\$202.48
Area 10			Subtotal	\$7,167.71
1.00	LUMP SUM	Mobilization and labor to mow down beds, spray out bed areas, rough grade and prep for install, and remove and dispose of debris	\$688.26	\$688.26
6.00	BOX	Crepe Myrtles(Tuscarora) 45 gal installed 8' plus	\$634.97	\$3,809.79
3.00	EACH	Crepe Myrtles(Natchez) 45 gal installed 8' plus	\$634.97	\$1,904.90
9.00	EACH	Tree stake strap kits	\$41.10	\$369.92
2.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$135.39
5.00	EACH	Pine straw Bales installed	\$11.39	\$56.97
0.50	DAY	Heavy equipment fee/ Skid Steer	\$404.97	\$202.48
Area 11			Subtotal	\$6,069.00
1.00	LUMP SUM	Mobilization and labor to mow down beds, spray out bed areas, rough grade and prep for install, stage plant material, and remove and dispose of debris	\$630.40	\$630.40
36.00	EACH	Muhly grass - 3 gal plants installed	\$18.82	\$677.40
20.00	EACH	Spartina grass - 3 gal plants installed	\$18.30	\$365.95
3.00	EACH	Bald Cypress- 45 gal - 8 ft	\$574.71	\$1,724.14
3.00	EACH	Dogwood - Empress 30 gal installed	\$431.04	\$1,293.11
6.00	EACH	Tree stake strap kits	\$41.10	\$246.62
8.00	BAG	8-10-10 palm and tree fertilizer	\$67.69	\$541.54

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Proposal for Extra Work at Six Mile CDD Trailmark

34.00	EACH	Pine straw Bales installed	\$11.39	\$387.36
0.50	DAY	Heavy equipment fee/ Skid Steer	\$404.97	\$202.48
Delivery Fee's				Subtotal \$9,670.52
1.00	LUMP SUM	Pine straw delivery fee	\$310.98	\$310.98
1.00	LUMP SUM	Sod delivery fee	\$2,645.32	\$2,645.32
1.00	LUMP SUM	Plant and tree delivery	\$6,714.22	\$6,714.22
Equipment Rental				Subtotal \$1,642.36
2.00	WEEK	Auger head & drill bit attachment for Skid steer	\$821.18	\$1,642.36
Additional Bed Area Across from Bed 1				Subtotal \$5,816.07
16.00	EACH	Muhly grass - 3 gal plants installed	\$18.82	\$301.06
30.00	EACH	Azalea- 7 gal plants installed	\$59.40	\$1,782.00
6.00	EACH	Bald Cypress- 45 gal - 8 ft	\$574.70	\$3,448.19
25.00	EACH	Pine straw Bales installed	\$11.39	\$284.82

Images

Magnolia



Dog wood empress



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Proposal for Extra Work at Six Mile CDD Trailmark

Eagleston Holly



Riverbirch tree



Bald Cypress Tree



Live Oak



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Proposal for Extra Work at Six Mile CDD Trailmark

Crepe Myrtle Natcez



Crepe Myrtle Sioux



Crepe myrtle Tuscarora



Nellie Stevens



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Proposal for Extra Work at Six Mile CDD Trailmark

slash-pine-tree



saw Palmetto



Fashion Azalea



Loropetalum pic



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Proposal for Extra Work at Six Mile CDD Trailmark

dwarf bottle brush



Jackfrost ligustrum



Yellow Cassia



Red Bud Tree



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Proposal for Extra Work at Six Mile CDD Trailmark

Vitex Tree



Fire Cracker Plant



Blazing Star



Milkweed



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Proposal for Extra Work at
Six Mile CDD Trailmark

Purple Cone



Tickseed



muhlenbergia 607a



Blue-Daze-4



For internal use only

SO# 8816292
JOB# 460800520
Service Line 130

Total Price \$189,773.51

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TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demolishing.
13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.
15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer, interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Exclusions And Qualifications

Personnel/ Working Hours

- This Proposal is based upon personnel working normal daytime hours, 8 hour work day, 40 hour work week. Proposal excludes working in an ineffective manner (rain, unsafe working conditions, etc.)
- BrightView is an open shop contractor, non-signatory to any labor agreements.
- This Proposal is based on non-prevailing wage and non-union labor rates.
- This proposal is based on performing the work in one continuous operation and includes one mobilization of equipment, tools and resources to and from site.

Utilities, Traffic Control, and Permitting

- BrightView excludes any permits or applicable fees in this proposal. Permits and fees, if required, are to be supplied and paid for by others including street closure and traffic control plans.
- Permanent or temporary Water meter fees, permits, installation and cost for water not included in proposal.
- BrightView Landscape Maintenance, Inc. is not responsible for underground or overhead utilities or their re-routing.
- BrightView is not responsible for unmarked private utilities.
- A minimum of (48) hour notice prior to mobilization must be provided for proper underground utility marking, etc. in public areas.
- The owner shall be responsible for identifying and marking all underground utilities within in the work site.
- BrightView shall accept no responsibility for damage to any unmarked underground utilities.

Scope of Work/ Project Specifications

- No import or export soils are provided for in this proposal except as noted in the scope of work. All planting spoils to be used on-site.
- Equipment access roads and level crane pads are to be provided at the time of installation and approved by BrightView prior to mobilization.
- Any and all concrete or asphalt cutting, demolition, removal and replacement to be performed by others.
- Hardscape, electrical, surveying, metal work or waterproofing or any other scope not specified in this proposal are excluded.
- No demolition work is provided for in this proposal except as noted in the scope of work.
- BrightView will receive the site clean and free of weeds and construction debris and in finish graded condition (plus or minus 1/10th foot)
- Site is to be readily accessible by smooth bucket skip loader, forklift, and workmen with hand tools, semi-truck and trailer.
- Cutting, patching or penetration of planter walls is excluded. Coring of structures has not been included. All necessary penetrations into existing planters, sealing of these penetrations, etc. to be by others.
- Waterproofing, protection boards, and topping slabs shall be completed, in place and tested by others prior to mobilization.
- Specified plant materials are subject to availability at the time of construction.

Irrigation

- BrightView shall be given sufficient notice to place irrigation sleeves prior to paving, curbing or wall footings being poured.
- No hardscape (asphalt, concrete, etc.) cutting for purposes of installing irrigation piping, wires, etc. is provided in this proposal.
- Irrigation to be taken from provided point of connection. Water meter installation excluded.
- Irrigation to be installed per plan. Any necessary irrigation modifications to be billed at time and materials.
- Power (110v) P.O.C. for irrigation controller will be provided by the others.
- BrightView will warranty the irrigation system, with regards to material and workmanship for (90) days post-installation.

Warranty

- BrightView shall Warranty all shrubs, ground cover and vines for a period of (90) days. Specimen trees for a period of one (1) year.
- Warranty does not extend beyond the natural life cycle of the plant material. (E.G. annual color, perennials, biennials, etc.)





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Images may not reflect exact product & are subject to field changes





Approved

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Approved

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Approved

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Approved

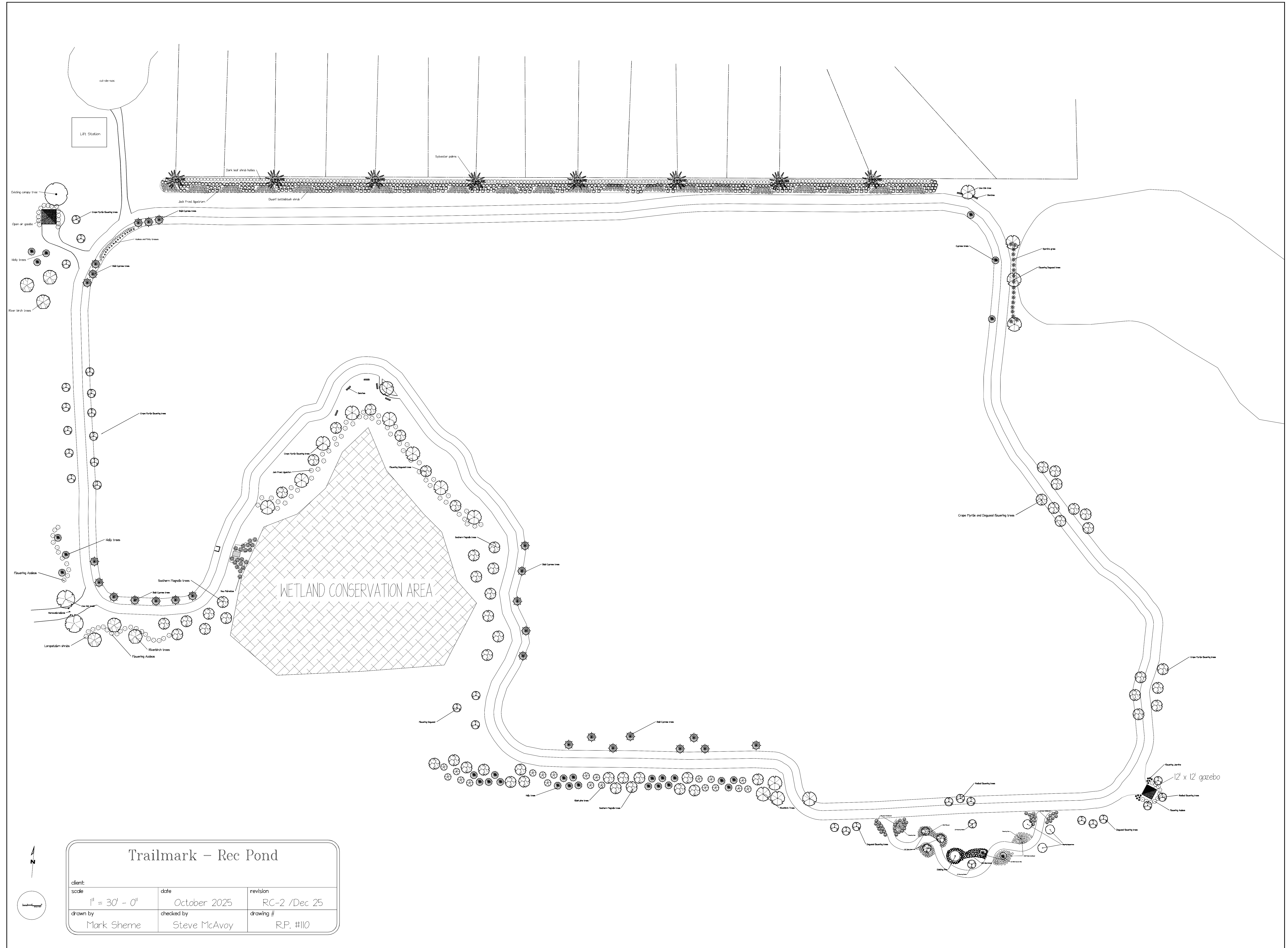
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F.

Six Mile Creek
Community Development District

Unaudited Financial Reporting
November 30, 2025



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Six Mile Creek
Community Development District
Balance Sheet
November 30, 2025

	General Fund	Reverie Fund	Capital Reserve Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
Assets:						
Cash - Truist Bank	\$ 247,096	\$ 51,634	\$ -	\$ -	\$ -	\$ 298,730
Cash - Truist Bank - Special Events	4,094	-	-	-	-	4,094
Assessment Receivable	-	4,374	-	-	-	4,374
Investments:						
Series 2007						
Reserve	-	-	-	29,117	-	29,117
Construction	-	-	-	-	2,495	2,495
Series 2015						
Reserve	-	-	-	156,844	-	156,844
Revenue	-	-	-	100,279	-	100,279
Series 2016A						
Reserve	-	-	-	429,575	-	429,575
Revenue	-	-	-	283,095	-	283,095
Construction	-	-	-	-	178,628	178,628
Series 2016B						
Revenue	-	-	-	177	-	177
Prepayment	-	-	-	7	-	7
Construction	-	-	-	-	4	4
Series 2017A						
Reserve	-	-	-	690,525	-	690,525
Revenue	-	-	-	253,984	-	253,984
Interest	-	-	-	0	-	0
Construction	-	-	-	-	0	0
Construction - NW	-	-	-	-	1,036	1,036
Series 2020						
Reserve	-	-	-	204,834	-	204,834
Revenue	-	-	-	136,569	-	136,569
Interest	-	-	-	1	-	1
Series 2021 AA3 PH1						
Reserve	-	-	-	281,856	-	281,856
Revenue	-	-	-	175,830	-	175,830
Series 2021 AA3 PH2						
Reserve	-	-	-	74,550	-	74,550
Revenue	-	-	-	55,127	-	55,127
Series 2021 AA2 PH3B						
Reserve	-	-	-	230,438	-	230,438
Revenue	-	-	-	130,353	-	130,353
Interest	-	-	-	0	-	0
Construction	-	-	-	-	209	209
Series 2023						
Reserve	-	-	-	363,838	-	363,838
Revenue	-	-	-	158,810	-	158,810
Capitalized Interest	-	-	-	0	-	0
Construction AA2 PH3C	-	-	-	-	1,127	1,127
Series 2024						
Reserve	-	-	-	193,130	-	193,130
Revenue	-	-	-	403,190	-	403,190
Interest	-	-	-	15	-	15
Construction	-	-	-	-	447	447
Investment - Custody	628,628	-	-	-	-	628,628
State Board of Administration	-	20,679	-	-	-	20,679
Due From Capital Projects	-	-	-	-	956	956
Due From Capital Reserve	28,334	-	-	-	-	28,334
Due From Developer	-	-	-	-	-	-
Due From General Fund	-	61,887	100,000	3,252	5,153	170,292
Due from Reverie	450	-	-	-	-	450
Prepaid Expenses	1,350	4,670	-	-	-	6,020
Total Assets	\$ 909,952	\$ 143,244	\$ 100,000	\$ 4,355,395	\$ 190,055	\$ 5,698,646

Six Mile Creek
Community Development District
Balance Sheet
November 30, 2025

	General Fund	Reverie Fund	Capital Reserve Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
Liabilities:						
Accounts Payable	\$ 210,468	\$ 62,100	\$ -	\$ -	\$ 17,613	\$ 290,180
Accrued Payables	1,693	2,335	-	-	-	4,028
Contracts Payable	-	-	-	-	1,173,037	1,173,037
Due to Debt Service	3,252	-	-	-	-	3,252
Due to Capital Projects 2016A/B	4,153	-	-	-	-	4,153
Due to Capital Projects 2017	1,000	-	-	-	956	1,956
Due to Capital Reserve	100,000	-	-	-	-	100,000
Due to General Fund	-	450	28,334	-	-	28,784
Due to Other	-	-	-	-	-	-
Due to Reverie	66,261	-	-	-	-	66,261
Total Liabilities	\$ 386,827	\$ 64,884	\$ 28,334	\$ -	\$ 1,191,606	\$ 1,671,652
Fund Balances:						
Assigned For Debt Service 2007	\$ -	\$ -	\$ -	\$ 29,117	\$ -	\$ 29,117
Assigned For Debt Service 2015	-	-	-	257,123	-	257,123
Assigned For Debt Service 2016A	-	-	-	712,670	-	712,670
Assigned For Debt Service 2016B	-	-	-	184	-	184
Assigned For Debt Service 2017A	-	-	-	944,509	-	944,509
Assigned For Debt Service 2020	-	-	-	341,404	-	341,404
Assigned For Debt Service 2021 PH1	-	-	-	457,686	-	457,686
Assigned For Debt Service 2021 PH2	-	-	-	129,677	-	129,677
Assigned For Debt Service 2021 PH3B	-	-	-	360,790	-	360,790
Assigned For Debt Service 2023	-	-	-	525,900	-	525,900
Assigned For Debt Service 2024	-	-	-	596,335	-	596,335
Assigned For Capital Projects 2007	-	-	-	-	2,495	2,495
Assigned For Capital Projects 2016A	-	-	-	-	165,032	165,032
Assigned For Capital Projects 2016B	-	-	-	-	4	4
Assigned For Capital Projects 2017A	-	-	-	-	2,992	2,992
Assigned For Capital Projects 2020	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH1	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH2	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH3B	-	-	-	-	209	209
Assigned For Capital Projects 2023	-	-	-	-	(938,815)	(938,815)
Assigned For Capital Projects 2024	-	-	-	-	(233,468)	(233,468)
Assigned For Capital Reserve	-	-	71,666	-	-	71,666
Unassigned	523,125	78,360	-	-	-	601,484
Total Fund Balances	\$ 523,125	\$ 78,360	\$ 71,666	\$ 4,355,395	\$ (1,001,551)	\$ 4,026,994
Total Liabilities & Fund Equity	\$ 909,952	\$ 143,244	\$ 100,000	\$ 4,355,395	\$ 190,055	\$ 5,698,646

Six Mile Creek

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 2,074,863	\$ 121,090	\$ 121,090	\$ -
Special Assessments - Direct Platted	-	-	179,669	179,669
Interest	24,000	4,000	3,474	(526)
Miscellaneous Income	1,226	204	50	(154)
Rental Income	3,500	583	1,900	1,317
Special Events Income	1,000	-	-	-
Total Revenues	\$ 2,104,589	\$ 125,877	\$ 306,183	\$ 180,306
Expenditures:				
Administrative:				
Supervisor Fees	\$ 12,000	\$ 2,000	\$ 2,000	\$ -
FICA Expense	918	153	153	-
Engineering Fees	35,000	5,833	7,853	(2,019)
Attorney	35,000	5,833	2,923	2,910
Arbitrage	5,400	-	-	-
Dissemination	14,132	2,355	3,155	(800)
Dissemination - DTS	2,500	2,500	5,000	(2,500)
Annual Audit	17,000	-	-	-
Trustee Fees	38,431	4,256	4,256	-
Assessment Administration	10,300	10,300	10,300	-
Management Fees	46,350	7,725	7,725	-
Information Technology	1,947	325	325	-
Website Maintenance	1,298	216	216	(0)
Debt Service Fund Accounting	5,000	833	833	(0)
Telephone	1,250	208	342	(133)
Postage	2,500	417	902	(485)
Printing & Binding	2,000	333	118	216
Insurance	9,125	9,125	8,121	1,004
Legal Advertising	2,500	417	658	(241)
Meeting Room Rental	5,600	933	800	133
Bank Fees	3,000	500	410	90
Other Current Charges	1,000	167	-	167
Office Supplies	200	33	1	33
Dues, Licenses & Subscriptions	175	175	175	-
Total Administrative:	\$ 252,626	\$ 54,639	\$ 56,266	\$ (1,627)
Operations & Maintenance				
Property Insurance	\$ 43,395	\$ 43,395	\$ 39,193	\$ 4,202
Electric	10,000	1,667	1,538	129
Streetlights	105,313	17,552	18,863	(1,311)
Landscape Contract	367,000	61,167	61,167	0
Landscape - Mulch & Plant Installation	130,000	21,667	1,107	20,560
Landscape Contingency	88,000	14,667	15,188	(522)
Lake Contract	51,235	8,539	8,290	249
Lake Contingency	10,000	1,667	-	1,667
Irrigation Maintenance	75,000	12,500	12,053	447
Repairs & Maintenance	15,000	2,500	2,992	(492)
Security Patrol	55,000	9,167	8,894	273
Dog Park - General Maintenance	5,000	833	364	469
Kayak Launch - General Maintenance	5,000	833	-	833
Storm Clean-Up/Tree Removal	30,000	5,000	-	5,000
Total Operations & Maintenance:	\$ 989,943	\$ 201,153	\$ 169,648	\$ 31,505

Six Mile Creek

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
<u>Amenity Center</u>				
<u>Utilities</u>				
Telephone/Internet	\$ 6,000	\$ 1,000	\$ 802	\$ 198
Electric	25,000	4,167	3,963	204
Water/Irrigation	40,000	6,667	8,379	(1,712)
Gas	2,000	333	87	247
Trash Removal	12,750	2,125	1,697	428
<u>Security</u>				
Security Alarm Monitoring	\$ 1,100	\$ 183	\$ 220	\$ (37)
Access Cards	1,500	250	-	250
<u>Management Contracts</u>				
Facility Management	\$ 104,020	\$ 17,337	\$ 17,337	\$ 0
Field Management/Administrative	104,020	17,337	17,337	0
Guest Services	33,496	5,583	4,307	1,275
Maintenance Technician	88,689	14,782	14,782	-
Amenity Staff - Rentals	6,000	1,000	-	1,000
Onsite Reimbursable (Event Pgrm/Mileage/Cell)	2,000	333	-	333
Pool Attendants	15,192	2,532	-	2,532
Pool Maintenance	40,000	6,667	5,781	886
Pool Repairs	30,000	5,000	4,233	767
Pool Permits	700	-	-	-
Janitorial Services	42,706	7,118	7,175	(57)
Janitorial Supplies	5,000	833	568	265
Fitness Equipment Lease	34,312	5,719	5,719	(0)
Pest Control	6,000	1,000	593	407
Repairs & Maintenance	40,000	6,667	3,897	2,769
Special Events	25,000	4,167	9,860	(5,693)
Holiday Decorations	12,500	12,500	4,600	7,900
Fitness Center Repairs/Supplies	3,500	583	1,527	(944)
Operating Supplies	10,000	1,667	234	1,433
ASCAP/BMI Licenses	1,700	1,700	1,889	(189)
Contingency	72,885	12,148	-	12,148
Total Amenity Center:	\$ 766,070	\$ 139,395	\$ 114,986	\$ 24,409
<u>Reserves</u>				
Capital Reserve Transfer	\$ 95,950	\$ -	\$ -	\$ -
Total Reserves	\$ 95,950	\$ -	\$ -	\$ -
Total Expenditures	\$ 2,104,589	\$ 395,187	\$ 340,900	\$ 54,287
Excess Revenues (Expenditures)	\$ -		\$ (34,716)	
Fund Balance - Beginning	\$ -		\$ 557,841	
Fund Balance - Ending	\$ -		\$ 523,125	

Six Mile Creek
Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 121,090	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	121,090
Special Assessments - Direct Platted	179,669	-	-	-	-	-	-	-	-	-	-	-	179,669
Interest	1,808	1,666	-	-	-	-	-	-	-	-	-	-	3,474
Miscellaneous Income	25	25	-	-	-	-	-	-	-	-	-	-	50
Rental Income	750	1,150	-	-	-	-	-	-	-	-	-	-	1,900
Special Events Income	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	\$ 182,252	\$ 123,931	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 306,183
Expenditures:													
<u>Administrative:</u>													
Supervisor Fees	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,000
FICA Expense	77	77	-	-	-	-	-	-	-	-	-	-	153
Engineering Fees	4,253	3,600	-	-	-	-	-	-	-	-	-	-	7,853
Attorney	2,923	-	-	-	-	-	-	-	-	-	-	-	2,923
Arbitrage	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination	1,978	1,178	-	-	-	-	-	-	-	-	-	-	3,155
Dissemination - DTS	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	4,256	-	-	-	-	-	-	-	-	-	-	-	4,256
Assessment Administration	10,300	-	-	-	-	-	-	-	-	-	-	-	10,300
Management Fees	3,863	3,863	-	-	-	-	-	-	-	-	-	-	7,725
Information Technology	162	162	-	-	-	-	-	-	-	-	-	-	325
Website Maintenance	108	108	-	-	-	-	-	-	-	-	-	-	216
Debt Services Fund Accounting	417	417	-	-	-	-	-	-	-	-	-	-	833
Telephone	177	164	-	-	-	-	-	-	-	-	-	-	342
Postage	199	702	-	-	-	-	-	-	-	-	-	-	902
Printing & Binding	82	36	-	-	-	-	-	-	-	-	-	-	118
Insurance	8,121	-	-	-	-	-	-	-	-	-	-	-	8,121
Legal Advertising	658	-	-	-	-	-	-	-	-	-	-	-	658
Meeting Room Rental	400	400	-	-	-	-	-	-	-	-	-	-	800
Bank Fees	237	174	-	-	-	-	-	-	-	-	-	-	410
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	1	-	-	-	-	-	-	-	-	-	-	-	1
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total Administrative:	\$ 44,385	\$ 11,881	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,266
<u>Operations & Maintenance</u>													
Property Insurance	\$ 39,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	39,193
Electric	913	625	-	-	-	-	-	-	-	-	-	-	1,538
Streetlights	9,431	9,431	-	-	-	-	-	-	-	-	-	-	18,863
Landscape Contract	30,583	30,583	-	-	-	-	-	-	-	-	-	-	61,167
Landscape - Mulch & Plant Installation	1,107	-	-	-	-	-	-	-	-	-	-	-	1,107
Landscape Contingency	11,533	3,655	-	-	-	-	-	-	-	-	-	-	15,188
Lake Contract	4,145	4,145	-	-	-	-	-	-	-	-	-	-	8,290
Lake Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Irrigation Maintenance	8,284	3,769	-	-	-	-	-	-	-	-	-	-	12,053
Repairs & Maintenance	404	2,588	-	-	-	-	-	-	-	-	-	-	2,992
Security Patrol	4,757	4,137	-	-	-	-	-	-	-	-	-	-	8,894
Dog Park - General Maintenance	206	158	-	-	-	-	-	-	-	-	-	-	364
Kayak Launch - General Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Storm Clean-Up/Tree Removal	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	\$ 110,558	\$ 59,090	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 169,648

Six Mile Creek
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<u>Amenity Center</u>													
<u>Utilities</u>													
Telephone/Internet	\$ 390	\$ 412	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	802
Electric	2,026	1,937	-	-	-	-	-	-	-	-	-	-	3,963
Water/Irrigation	4,353	4,026	-	-	-	-	-	-	-	-	-	-	8,379
Gas	44	43	-	-	-	-	-	-	-	-	-	-	87
Trash Removal	849	849	-	-	-	-	-	-	-	-	-	-	1,697
<u>Security</u>													
Security Alarm Monitoring	\$ 185	\$ 35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	220
Access Cards	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>Management Contracts</u>													
Facility Management	\$ 8,668	\$ 8,668	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	17,337
Field Management/Administrative	8,668	8,668	-	-	-	-	-	-	-	-	-	-	17,337
Guest Services	2,287	2,020	-	-	-	-	-	-	-	-	-	-	4,307
Maintenance Technician	7,391	7,391	-	-	-	-	-	-	-	-	-	-	14,782
Amenity Staff - Rentals	-	-	-	-	-	-	-	-	-	-	-	-	-
Onsite Reimbursable (Event Prgm/Mileage)	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Attendants	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Maintenance	2,561	3,220	-	-	-	-	-	-	-	-	-	-	5,781
Pool Repairs	-	4,233	-	-	-	-	-	-	-	-	-	-	4,233
Pool Permits	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial Services	3,579	3,595	-	-	-	-	-	-	-	-	-	-	7,175
Janitorial Supplies	437	131	-	-	-	-	-	-	-	-	-	-	568
Fitness Equipment Lease	2,859	2,859	-	-	-	-	-	-	-	-	-	-	5,719
Pest Control	297	297	-	-	-	-	-	-	-	-	-	-	593
Repairs & Maintenance	882	3,015	-	-	-	-	-	-	-	-	-	-	3,897
Special Events	402	9,457	-	-	-	-	-	-	-	-	-	-	9,860
Holiday Decorations	4,327	273	-	-	-	-	-	-	-	-	-	-	4,600
Fitness Center Repairs/Supplies	1,277	250	-	-	-	-	-	-	-	-	-	-	1,527
Operating Supplies	139	95	-	-	-	-	-	-	-	-	-	-	234
ASCAP/BMI Licenses	1,889	-	-	-	-	-	-	-	-	-	-	-	1,889
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Amenity Center:	\$ 53,512	\$ 61,474	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	114,986
<u>Reserves</u>													
Capital Reserves Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Total Reserves:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Total Expenditures	\$ 208,454	\$ 132,445	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	340,900
Excess Revenues (Expenditures)	\$ (26,202)	\$ (8,514)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(34,716)

Six Mile Creek

Community Development District

Reverie Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 728,279	\$ 46,532	\$ 46,532	\$ -
Developer Contributions	317,211	158,606	158,606	-
Interest	1,200	200	145	(55)
Miscellaneous Income	2,500	417	325	(92)
Special Events Income	2,500	417	-	(417)
Total Revenues	\$ 1,051,690	\$ 206,170	\$ 205,607	\$ (563)
Expenditures:				
Administrative:				
Other Current Charges	\$ 2,000	\$ 333	\$ 234	\$ 99
Total Administrative:	\$ 2,000	\$ 333	\$ 234	\$ 99
Operations & Maintenance				
Property Insurance	\$ 80,660	\$ 80,660	\$ 72,883	\$ 7,777
Electric	9,000	1,500	1,075	425
Landscape Contract	113,000	18,833	17,812	1,021
Landscape - Mulch & Plant Installation	45,000	7,500	393	7,107
Landscape Contingency	15,000	2,500	4,200	(1,700)
Lake Contract	14,215	2,369	2,300	69
Lake Contingency	2,500	417	-	417
Irrigation Maintenance	11,250	1,875	1,407	468
Repairs & Maintenance	1,500	250	459	(209)
Dog Park - General Maintenance	6,500	1,083	1,389	(306)
Entry Gate(s) Access Control & Monitoring	13,000	2,167	8,221	(6,055)
Pavilion Park Maintenance	-	-	4,651	(4,651)
Contingency	31,163	5,194	-	5,194
Total Operations & Maintenance:	\$ 342,788	\$ 124,348	\$ 114,790	\$ 9,558

Six Mile Creek

Community Development District

Reverie Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
<u>Amenity Center</u>				
<u>Utilities</u>				
Telephone/Internet	\$ 6,000	\$ 1,000	\$ 1,486	\$ (486)
Electric	20,000	3,333	3,468	(135)
Water/Irrigation	37,500	6,250	5,801	449
Gas	35,000	5,833	3,459	2,374
Trash Removal	6,050	1,008	805	203
<u>Security</u>				
Security Alarm Monitoring	\$ 1,000	\$ 167	\$ -	\$ 167
Access Cards	5,000	833	1,365	(532)
<u>Management Contracts</u>				
Lifestyle Director	\$ 80,366	\$ 13,394	\$ 12,300	\$ 1,094
Admin (Facility Management)	55,172	9,195	8,477	719
Building Maintenance (Field Management)	79,656	13,276	12,242	1,034
Lifestyle Community Association Manager	103,012	17,169	15,846	1,323
Landscape Seasonal	24,000	4,000	386	3,614
Landscape Contingency	15,000	2,500	1,850	650
Pool Maintenance	25,500	4,250	5,634	(1,384)
Pool Repairs	12,500	2,083	3,647	(1,564)
Pool Permits	925	-	-	-
Janitorial Services	20,000	3,333	3,400	(66)
Janitorial Supplies	4,750	792	146	645
Facility Repairs & Maintenance	25,000	4,167	4,465	(298)
Fitness Equipment Lease	27,347	4,558	4,558	0
Pest Control	2,200	367	600	(233)
Repairs & Maintenance	20,000	3,333	5,428	(2,094)
Special Events	35,000	5,833	8,972	(3,138)
Holiday Decorations	6,500	1,083	-	1,083
Dues, Licenses & Subscriptions	600	600	70	530
Operating Supplies	5,000	833	449	385
Contingency	53,824	8,971		
Total Amenity Center:	\$ 706,902	\$ 118,163	\$ 104,853	\$ 4,339
Total Expenditures	\$ 1,051,690	\$ 242,844	\$ 219,877	\$ 13,996
Excess Revenues (Expenditures)	\$ -		\$ (14,270)	
Fund Balance - Beginning	\$ -		\$ 92,630	
Fund Balance - Ending	\$ -		\$ 78,360	

Six Mile Creek
Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 46,532	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	46,532
Developer Contributions	158,606	-	-	-	-	-	-	-	-	-	-	-	158,606
Interest	75	70	-	-	-	-	-	-	-	-	-	-	145
Miscellaneous Income	175	150	-	-	-	-	-	-	-	-	-	-	325
Special Events Income	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	\$ 158,855	\$ 46,752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	205,607
Expenditures:													
Administrative:													
Other Current Charges	\$ 122	\$ 112	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	234
Total Administrative:	\$ 122	\$ 112	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	234
Operations & Maintenance													
Property Insurance	\$ 72,883	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	72,883
Electric	567	508	-	-	-	-	-	-	-	-	-	-	1,075
Landscape Contract	7,293	10,519	-	-	-	-	-	-	-	-	-	-	17,812
Landscape - Mulch & Plant Installation	-	393	-	-	-	-	-	-	-	-	-	-	393
Landscape Contingency	4,200	-	-	-	-	-	-	-	-	-	-	-	4,200
Lake Contract	1,150	1,150	-	-	-	-	-	-	-	-	-	-	2,300
Lake Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Irrigation Maintenance	1,407	-	-	-	-	-	-	-	-	-	-	-	1,407
Repairs & Maintenance	250	209	-	-	-	-	-	-	-	-	-	-	459
Dog Park - General Maintenance	907	482	-	-	-	-	-	-	-	-	-	-	1,389
Entry Gate(s) Access Control & Monitoring	4,101	4,121	-	-	-	-	-	-	-	-	-	-	8,221
Pavilion Park Maintenance	4,651	-	-	-	-	-	-	-	-	-	-	-	4,651
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	\$ 97,408	\$ 17,382	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	114,790

Six Mile Creek
Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<u>Amenity Center</u>													
<u>Utilities</u>													
Telephone/Internet	\$ 746	\$ 740	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,486
Electric	1,806	1,663	-	-	-	-	-	-	-	-	-	-	3,468
Water/Irrigation	3,103	2,698	-	-	-	-	-	-	-	-	-	-	5,801
Gas	1,225	2,234	-	-	-	-	-	-	-	-	-	-	3,459
Trash Removal	403	402	-	-	-	-	-	-	-	-	-	-	805
<u>Security</u>													
Security Alarm Monitoring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Access Cards	-	1,365	-	-	-	-	-	-	-	-	-	-	1,365
<u>Management Contracts</u>													
Lifestyle Director	\$ 8,200	\$ 4,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	12,300
Admin (Facility Management)	4,233	4,244	-	-	-	-	-	-	-	-	-	-	8,477
Building Maintenance (Field Management)	6,189	6,053	-	-	-	-	-	-	-	-	-	-	12,242
Lifestyle Community Association Manager	7,923	7,923	-	-	-	-	-	-	-	-	-	-	15,846
Landscape Seasonal	-	386	-	-	-	-	-	-	-	-	-	-	386
Landscape Contingency	1,850	-	-	-	-	-	-	-	-	-	-	-	1,850
Pool Maintenance	3,134	2,500	-	-	-	-	-	-	-	-	-	-	5,634
Pool Repairs	255	3,392	-	-	-	-	-	-	-	-	-	-	3,647
Pool Permits	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial Services	1,700	1,700	-	-	-	-	-	-	-	-	-	-	3,400
Janitorial Supplies	92	55	-	-	-	-	-	-	-	-	-	-	146
Facility Repairs & Maintenance	3,309	1,156	-	-	-	-	-	-	-	-	-	-	4,465
Fitness Equipment Lease	2,279	2,279	-	-	-	-	-	-	-	-	-	-	4,558
Pest Control	525	75	-	-	-	-	-	-	-	-	-	-	600
Repairs & Maintenance	372	5,056	-	-	-	-	-	-	-	-	-	-	5,428
Special Events	5,789	3,183	-	-	-	-	-	-	-	-	-	-	8,972
Holiday Decorations	-	-	-	-	-	-	-	-	-	-	-	-	-
Dues, Licenses & Subscriptions	35	35	-	-	-	-	-	-	-	-	-	-	70
Operating Supplies	148	301	-	-	-	-	-	-	-	-	-	-	449
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Amenity Center:	\$ 53,315	\$ 51,539	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	104,853
Total Expenditures	\$ 150,845	\$ 69,032	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	219,877
Excess Revenues (Expenditures)	\$ 8,010	\$ (22,281)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(14,270)

Six Mile Creek

Community Development District

Capital Reserve

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Transfer In	\$ 95,950	\$ -	\$ -	\$ -
Interest	250	42	-	(42)
Total Revenues	\$ 96,200	\$ 42	\$ -	\$ (42)
Expenditures:				
Capital Outlay	\$ 600	\$ 100	\$ 4,379	\$ (4,279)
Total Expenditures	\$ 600	\$ 100	\$ 4,379	\$ (4,279)
Excess Revenues (Expenditures)	\$ 95,600	\$ (58)	\$ (4,379)	
Fund Balance - Beginning	\$ 100,150		\$ 76,044	
Fund Balance - Ending	\$ 195,750		\$ 71,666	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2007

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 191	\$ 191
Total Revenues	\$ -	\$ -	\$ 191	\$ 191
Expenditures:				
Series 2007				
Debt Service Obligation	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 191	
Fund Balance - Beginning	\$ -		\$ 28,927	
Fund Balance - Ending	\$ -		\$ 29,117	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2015

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 209,125	\$ 13,615	\$ 13,615	\$ -
Interest	11,500	1,917	1,865	(52)
Total Revenues	\$ 220,625	\$ 15,531	\$ 15,479	\$ (52)
Expenditures:				
Series 2015				
Interest - 11/01	\$ 49,250	\$ 49,250	\$ 49,250	\$ -
Special Call - 11/01	-	-	5,000	(5,000)
Principal - 05/01	110,000	-	-	-
Interest - 05/01	49,250	-	-	-
Total Expenditures	\$ 208,500	\$ 49,250	\$ 54,250	\$ (5,000)
Excess Revenues (Expenditures)	\$ 12,125		\$ (38,771)	
Fund Balance - Beginning	\$ 135,666		\$ 295,894	
Fund Balance - Ending	\$ 147,791		\$ 257,123	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2016A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 429,575	\$ 27,540	\$ 27,540	\$ -
Interest	36,000	6,000	6,570	570
Total Revenues	\$ 465,575	\$ 33,540	\$ 34,110	\$ 570
Expenditures:				
Series 2016A				
Interest - 11/01	\$ 150,513	\$ 150,513	\$ 150,513	\$ -
Principal - 11/01	125,000	125,000	125,000	-
Special Call -11/01	-	-	30,000	(30,000)
Interest - 05/01	147,544	-	-	-
Total Expenditures	\$ 423,056	\$ 275,513	\$ 305,513	\$ (30,000)
Excess Revenues (Expenditures)	\$ 42,519		\$ (271,402)	
Fund Balance - Beginning	\$ 515,815		\$ 984,073	
Fund Balance - Ending	\$ 558,334		\$ 712,670	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2016B

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 1	\$ 1
Total Revenues	\$ -	\$ -	\$ 1	\$ 1
Expenditures:				
Series 2016B				
Interest - 11/01	\$ -	\$ -	\$ -	\$ -
Principal - 11/01	-	-	-	-
Interest - 05/01	-	-	-	-
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 1	
Fund Balance - Beginning	\$ -		\$ 183	
Fund Balance - Ending	\$ -		\$ 184	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2017A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 690,263	\$ 44,271	\$ 44,271	\$ -
Interest	51,000	8,500	9,021	521
Total Revenues	\$ 741,263	\$ 52,771	\$ 53,291	\$ 521
Expenditures:				
Series 2017A				
Interest - 11/01	\$ 238,619	\$ 238,638	\$ 238,638	\$ -
Principal - 11/01	210,000	210,000	210,000	-
Interest - 05/01	233,894	-	-	-
Total Expenditures	\$ 682,513	\$ 448,638	\$ 448,638	\$ -
Excess Revenues (Expenditures)	\$ 58,751		\$ (395,346)	
Fund Balance - Beginning	\$ 637,244		\$ 1,339,855	
Fund Balance - Ending	\$ 695,995		\$ 944,509	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 409,669	\$ 26,258	\$ 26,258	\$ -
Interest	28,000	4,667	3,976	(690)
Total Revenues	\$ 437,669	\$ 30,924	\$ 30,234	\$ (690)
Expenditures:				
Series 2020				
Interest - 11/01	\$ 130,528	\$ 130,528	\$ 130,528	\$ -
Principal - 11/01	145,000	145,000	145,000	-
Special Call - 11/01	-	-	5,000	(5,000)
Interest - 05/01	128,263	-	-	-
Total Expenditures	\$ 403,791	\$ 275,528	\$ 280,528	\$ (5,000)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ 33,878		\$ (250,294)	
Fund Balance - Beginning	\$ 173,799		\$ 591,698	
Fund Balance - Ending	\$ 207,677		\$ 341,404	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2021 AA3 PH1

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 563,713	\$ 36,593	\$ 36,593	\$ -
Interest	20,000	3,333	3,962	628
Total Revenues	\$ 583,713	\$ 39,927	\$ 40,555	\$ 628
Expenditures:				
Series 2021 AA3 PH1				
Interest - 11/01	\$ 169,525	\$ 169,525	\$ 169,525	\$ -
Special Call - 11/01	-	-	5,000	(5,000)
Principal - 05/01	225,000	-	-	-
Interest - 05/01	169,525	-	-	-
Total Expenditures	\$ 564,050	\$ 169,525	\$ 174,525	\$ (5,000)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ 19,663		\$ (133,970)	
Fund Balance - Beginning	\$ 301,227		\$ 591,656	
Fund Balance - Ending	\$ 320,890		\$ 457,686	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2021 AA3 PH2

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 149,100	\$ 9,526	\$ 9,526	\$ -
Interest	8,000	1,333	1,103	(231)
Total Revenues	\$ 157,100	\$ 10,859	\$ 10,629	\$ (231)
Expenditures:				
Series 2021 AA3 PH2				
Interest - 11/01	\$ 45,378	\$ 45,378	\$ 45,378	\$ -
Principal - 05/01	55,000	-	-	-
Interest - 05/01	45,378	-	-	-
Total Expenditures	\$ 145,755	\$ 45,378	\$ 45,378	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ 11,345		\$ (34,749)	
Fund Balance - Beginning	\$ 85,845		\$ 164,426	
Fund Balance - Ending	\$ 97,190		\$ 129,677	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2021 AA2 PH3B

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 460,875	\$ 29,319	\$ 29,319	\$ -
Interest	18,000	3,000	3,166	166
Total Revenues	\$ 478,875	\$ 32,319	\$ 32,485	\$ 166
Expenditures:				
Series 2021 AA2 PH3B				
Interest - 11/01	\$ 141,563	\$ 141,563	\$ 141,563	\$ -
Principal - 05/01	180,000	35,000	35,000	-
Interest - 05/01	141,563	-	-	-
Total Expenditures	\$ 463,125	\$ 176,563	\$ 176,563	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ 15,750		\$ (144,078)	
Fund Balance - Beginning	\$ 236,706		\$ 504,868	
Fund Balance - Ending	\$ 252,456		\$ 360,790	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 727,675	\$ 46,535	\$ 46,535	\$ -
Interest	32,000	5,333	5,079	(254)
Total Revenues	\$ 759,675	\$ 51,868	\$ 51,614	\$ (254)
Expenditures:				
Series 2023				
Interest - 11/01	\$ 287,931	\$ 287,931	\$ 287,931	\$ -
Principal - 05/01	155,000	-	-	-
Interest - 05/01	287,931	-	-	-
Total Expenditures	\$ 730,863	\$ 287,931	\$ 287,931	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ 28,813		\$ (236,317)	
Fund Balance - Beginning	\$ 331,163		\$ 762,217	
Fund Balance - Ending	\$ 359,975		\$ 525,900	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Special Assessments	\$ 386,260	\$ 386,260	\$ 386,440	\$ 180
Interest	12,000	2,000	3,170	1,170
Total Revenues	\$ 398,260	\$ 388,260	\$ 389,610	\$ 1,350
Expenditures:				
Series 2024				
Interest - 11/01	\$ 149,711	\$ 149,711	\$ 149,711	\$ -
Principal - 05/01	85,000	-	-	-
Interest - 05/01	149,711	149,711	-	149,711
Total Expenditures	\$ 384,423	\$ 299,423	\$ 149,711	\$ 149,711
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ 13,838		\$ 239,898	
Fund Balance - Beginning	\$ 162,251		\$ 356,436	
Fund Balance - Ending	\$ 176,089		\$ 596,335	

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

Funding Request #	Prepare Date	Check#	Received Date	Payment Amount	Total Funding Request	Capital 2017 (Due to Developer)	Capital 2020 (Due to Developer)	Capital 2021 PH1 (Due to Developer)	Capital 2021 PH2 & 3B (Due to Developer)	Capital 2023 AA2 PH3C & AA3 PH3 (Due to Developer)	Capital 2024 (Due to Developer)	Over and (short) Balance Due
8-2021 AA2 PH3B	10/28/25	WIRE	11/14/25	\$1,920.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00
11-2023 AA2 PH3C	10/28/25	WIRE	11/14/25	\$183,558.35	\$183,558.35	\$0.00	\$0.00	\$0.00	\$0.00	\$183,558.35	\$0.00	\$0.00
11-2023 AA3 PH3	10/28/25	WIRE	11/14/25	\$1,530.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$0.00	\$0.00
9-2024	10/28/25	WIRE	11/14/25	\$56,651.76	\$56,651.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,651.76	\$0.00
Due to Developer				\$243,660.11	\$243,660.11	\$0.00	\$0.00	\$0.00	\$1,920.00	\$185,088.35	\$56,651.76	\$0.00

* Chart does not reflect funding requests prior to 10/1/25

** Contains FY26 expenses

***Contains partial FY25 expense

Six Mile Creek

Community Development District Capital Projects Fund - Series 2007

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 16	\$ 16
Total Revenues	\$ -	\$ -	\$ 16	\$ 16
Expenditures:				
Series 2007				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 16	
Fund Balance - Beginning	\$ -		\$ 2,479	
Fund Balance - Ending	\$ -		\$ 2,495	

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2016A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Miscellaneous Income	\$ -	\$ -	\$ -	\$ -
Interest	-	-	165	165
Total Revenues	\$ -	\$ -	\$ 165	\$ 165
Expenditures:				
Series 2016A				
Capital Outlay	\$ -	\$ -	\$ 12,777	\$ (12,777)
Total Expenditures	\$ -	\$ -	\$ 12,777	\$ (12,777)
Excess Revenues (Expenditures)	\$ -		\$ (12,613)	
Fund Balance - Beginning	\$ -		\$ 177,645	
Fund Balance - Ending	\$ -		\$ 165,032	

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2016B

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 0	\$ 0
Total Revenues	\$ -	\$ -	\$ 0	\$ 0
Expenditures:				
Series 2016B				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 0	
Fund Balance - Beginning	\$ -		\$ 4	
Fund Balance - Ending	\$ -		\$ 4	

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2017A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 7	\$ 7
Total Revenues	\$ -	\$ -	\$ 7	\$ 7
Expenditures:				
Series 2017A				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 7	
Fund Balance - Beginning	\$ -		\$ 2,985	
Fund Balance - Ending	\$ -		\$ 2,992	

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2021 AA2 PH3B

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	-	-	1	1
Total Revenues	\$ -	\$ -	\$ 1	\$ 1
Expenditures:				
Series 2021 AA2 PH3B				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 1	
Fund Balance - Beginning	\$ -		\$ 208	
Fund Balance - Ending	\$ -		\$ 209	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted Budget	Prorated Budget Thru 11/30/25	Actual Thru 11/30/25	Variance
Revenues:				
Developer Contributions	\$ -	\$ -	\$ 1,622	\$ 1,622
Interest	-	-	5	5
Total Revenues	\$ -	\$ -	\$ 1,627	\$ 1,627
Expenditures:				
Series 2023				
Capital Outlay - AA2 PH3C	\$ -	\$ -	\$ 1,622	\$ (1,622)
Capital Outlay - AA3 PH3	-	-	-	-
Total Expenditures	\$ -	\$ -	\$ 1,622	\$ (1,622)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 5	
Fund Balance - Beginning	\$ -		\$ (938,820)	
Fund Balance - Ending	\$ -		\$ (938,815)	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
Revenues:				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	-	-	3	3
Total Revenues	\$ -	\$ -	\$ 3	\$ 3
Expenditures:				
Series 2024				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditures)	\$ -		\$ 3	
Fund Balance - Beginning	\$ -		\$ (233,471)	
Fund Balance - Ending	\$ -		\$ (233,468)	

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
11/10/25	325A	Kutak Rock LLP	Invoice #3642481 - Project Construction - July 2026	\$ 376.00
TOTAL				\$ 376.00
Fiscal Year 2026				
10/1/25		Interest		\$ 69.01
10/27/25		St. Johns Cty Board of Commissioners	Check #634810 Utility Reimbursement	178,775.14
11/3/25		Interest		95.86
TOTAL				\$ 178,940.01
Acquisition/Construction Fund at 9/30/25				\$ 63.82
Interest Earned thru 11/30/25				178,940.01
Requisitions Paid thru 11/30/25				(376.00)
Remaining Acquisition/Construction Fund				\$ 178,627.83

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
			TOTAL	\$ -
Fiscal Year 2026				
10/1/25		Interest		\$ 0.01
11/3/25		Interest		\$ 0.01
			TOTAL	\$ 0.02
			Acquisition/Construction Fund at 9/30/25	\$ 3.95
			Interest Earned thru 11/30/25	0.02
			Requisitions Paid thru 11/30/25	-
			Remaining Acquisition/Construction Fund	\$ 3.97

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2017A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
			TOTAL	\$ -
Fiscal Year 2026				
10/1/25		Interest		\$ -
11/1/25		Interest		\$ -
			TOTAL	\$ -
			Acquisition/Construction Fund at 9/30/25	\$ 0.23
			Interest Earned thru 11/30/25	-
			Requisitions Paid thru 11/30/25	-
			Remaining Acquisition/Construction Fund	\$ 0.23

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2017NW

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
			TOTAL	\$ -
Fiscal Year 2026				
10/1/25		Interest		\$ 3.47
11/3/25		Interest		\$ 3.49
			TOTAL	\$ 6.96
			Acquisition/Construction Fund at 9/30/25	\$ 1,028.71
			Interest Earned thru 11/30/25	6.96
			Requisitions Paid thru 11/30/25	-
			Remaining Acquisition/Construction Fund	\$ 1,035.67

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2021 AA3 PH2

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/25	99	Kutak Rock, LLP	Invoice #3612621-18323-2 - Project Construction - May - June 2025	\$ 705.00
TOTAL				\$ 705.00
Fiscal Year 2026				
10/1/25		Interest		\$ -
10/1/25		Wire	SMCIG FY25 Funding Request #5-2021	705.00
11/3/25		Interest		-
TOTAL				\$ 705.00
Acquisition/Construction Fund at 9/30/25				\$ -
Interest Earned thru 11/30/25				705.00
Requisitions Paid thru 11/30/25				(705.00)
Remaining Acquisition/Construction Fund				\$ -

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2021 AA2 PH3B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/25	181	England-Thims & Miller	Invoice #221535 - Master Site Planning (WA#51) - Aug.25	382.50
11/14/25	182	Southern Recreation, inc.	Invoice #10910 - Trash Receptacle Installation - Aug.25	1,537.50
11/14/25	183	England-Thims & Miller	Invoice #222051 - Master Site Planning (WA#51) - Sept.25	382.50
TOTAL				\$ 2,302.50
Fiscal Year 2026				
10/1/25		Interest		\$ 0.70
10/1/25		Wire	SMCIG FY25 Funding Request #7-2021	382.50
11/3/25		Interest		0.70
11/14/25		Wire	SMCIG FY25 Funding Request #8-2021	1,920.00
TOTAL				\$ 2,303.90
Acquisition/Construction Fund at 9/30/25				\$ 207.65
Interest Earned thru 11/30/25				2,303.90
Requisitions Paid thru 11/30/25				(2,302.50)
Remaining Acquisition/Construction Fund				\$ 209.05

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2023 AA2 PH3C

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/25	116	BrightView Landscape Services, Inc.	Invoice #9481077 - Trailmark East Parcel - Temp. Generator Install - Aug.25	\$ 7,000.00
10/1/25	117	BrightView Landscape Services, Inc.	Invoice #9495438 - Rec Pond Wll & Pump Installation - Aug.25	68,892.87
10/1/25	118	England-Thims & Miller, Inc.	Invoice #221541 - Trailmark East Parcel PH3 CEI (WA#73) - Aug.25	300.00
10/1/25	119	BrightView Landscape Services, Inc.	Invoice #9508509 - Trailmark East Parcel - Temp. Generator Install - Sept.25	7,000.00
11/14/25	120	BrightView Landscape Services, Inc.	Invoice #9527590 - Recreation Pond Water Truck Watering - Aug.25	3,250.91
11/14/25	121	BrightView Landscape Services, Inc.	Invoice #9533104 - Recreation Pond Berm Install - Sept.25	175,123.35
11/14/25	122	SES Environmental Resource SOL	Invoice #41372 - Trailmark Haul Road Restoration - Sept.25	3,300.00
11/14/25	123	BrightView Landscape Services, Inc.	Invoice #9539812 - Recreation Pond Area Enhancement - Oct.25	1,621.59
11/14/25	124	England-Thims & Miller, Inc.	Invoice #222057 - Trailmark East Parcel - Phase 3 CEI (WA#73) - Sept.25	262.50
TOTAL				\$ 266,751.22
Fiscal Year 2026				
10/1/25		Interest		\$ 1.11
10/1/25		Wire	SMCIG FY25 Funding Request #10-2023 AA2 PH3C	83,192.87
11/3/25		Interest		3.80
11/14/25		Wire	SMCIG FY25 Funding Request #11-2023 AA2 PH3C	183,558.35
TOTAL				\$ 266,756.13
Acquisition/Construction Fund at 09/30/25				\$ 1,122.57
Interest Earned thru 11/30/25				266,756.13
Requisitions Paid thru 11/30/25				(266,751.22)
Remaining Acquisition/Construction Fund				\$ 1,127.48

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2023 AA3 PH3

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/25	99A	England-Thims & Miller, Inc.	Inv #221037 - Trailmark Drive at Pacetti Rd - Traffic Signal Design (WA#79) - Jul.25	\$ 11,720.00
10/1/25	100A	BrightView Landscape Services, Inc.	Invoice #9494650 - Trailmark PH12 - Install FPL Transformer - Aug.25	20,541.98
10/1/25	101A	England-Thims & Miller, Inc.	Invoices #221555 & 221540 - CEI (WA#70) & Traffic Signal (WA#84) - Aug.25	1,077.50
11/14/25	102A	England-Thims & Miller, Inc.	Invoice #222056 - Pacetti Road Traffic Signal CEI (WA#84) - Sept.25	1,530.00
TOTAL				\$ 34,869.48
Fiscal Year 2026				
10/1/25		Interest		\$ -
10/1/25		Wire	SMCIG FY25 Funding Request #10-2023 AA2 PH3	33,339.48
11/3/25		Interest		-
11/14/25		Wire	SMCIG FY25 Funding Request #11-2023 AA2 PH3	1,530.00
TOTAL				\$ 34,869.48
Acquisition/Construction Fund at 09/30/25				\$ -
Interest Earned thru 11/30/25				34,869.48
Requisitions Paid thru 11/30/25				(34,869.48)
Remaining Acquisition/Construction Fund				\$ -

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2024

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/25	33	England-Thims & Miller, Inc.	Invoice #221539 - Phase 13 CEI (WA#80) - Aug.25	\$ 1,140.00
10/1/25	34	First Coast Electric, LLC	Invoice #16592 - Phase 13 Electric Meter Install - Sept.25	6,360.00
11/14/25	35	VOID		VOID
11/14/25	36	Jax Utilities Management	Application #17 - Trailmark Phase 13 - Sept.25	55,271.76
11/14/25	37	England-Thims & Miller, Inc.	Invoice #222055 - Phase 13 CEI (WA#80) - Sept.25	1,380.00
TOTAL				\$ 64,151.76
Fiscal Year 2026				
10/1/25		Interest		1.50
10/1/25		Wire	SMCIG FY25 Funding Request #8-2024	7,500.00
11/3/25		Interest		1.50
11/14/25		Wire	SMCIG FY25 Funding Request #9-2024	56,651.76
TOTAL				\$ 64,154.76
Acquisition/Construction Fund at 09/30/25				\$ 443.51
Interest Earned thru 11/30/25				64,154.76
Requisitions Paid thru 11/30/25				(64,151.76)
Remaining Acquisition/Construction Fund				\$ 446.51

G.

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts
Fiscal Year 2026

Gross Assessments	\$	2,016,177.79	\$	774,764.47	\$	226,689.26	\$	458,543.80	\$	737,121.40	\$	437,200.00	\$	609,290.52	\$	158,612.25	\$	488,163.60	\$	774,821.93	\$	6,681,385.02
Net Assessments	\$	1,895,207.12	\$	728,278.60	\$	213,087.90	\$	431,031.17	\$	692,894.12	\$	410,968.00	\$	572,733.09	\$	149,095.52	\$	458,873.78	\$	728,332.61	\$	6,280,501.92

							TAX ROLL ASSESSMENTS														
							30.18%	11.60%	3.39%	6.86%	11.03%	6.54%	9.12%	2.37%	7.31%	11.60%	100.00%				
Date	Distribution	Gross Amount	Commissions	Discount/ Penalty	Interest	Net Receipts	O&M General Fund	O&M Reverie Fund	2015 Debt Service	2016A Debt Service	2017A Debt Service	2020 Debt Service	2021 AA3 PH1 Debt Service	2021 AA3 PH2 Debt Service	2021 AA2 PH3B Debt Service	2023 Debt Service	Total				
11/3/25	ACH	\$50,528.62	\$960.46	\$2,505.52	\$0.00	\$47,062.64	\$14,201.64	\$5,457.32	\$1,596.76	\$3,229.91	\$5,192.17	\$3,079.57	\$4,291.75	\$1,117.24	\$3,438.55	\$5,457.73	\$47,062.64				
11/18/25	ACH	\$139,231.84	\$2,673.25	\$5,569.25	\$0.00	\$130,989.34	\$39,527.40	\$15,189.35	\$4,444.27	\$8,989.81	\$14,451.35	\$8,571.36	\$11,945.21	\$3,109.61	\$9,570.50	\$15,190.48	\$130,989.34				
11/21/25	ACH	\$237,271.86	\$4,555.62	\$9,490.90	\$0.00	\$223,225.34	\$67,360.58	\$25,884.91	\$7,573.70	\$15,319.97	\$24,627.26	\$14,606.87	\$20,356.42	\$5,299.24	\$16,309.57	\$25,886.83	\$223,225.35				
12/16/25	ACH	\$616,514.27	\$11,837.31	\$24,648.89	\$0.00	\$580,028.07	\$175,029.53	\$67,259.28	\$19,679.47	\$39,807.36	\$63,991.39	\$37,954.45	\$52,894.06	\$13,769.53	\$42,378.73	\$67,264.27	\$580,028.07				
12/23/25	ACH	\$365,412.83	\$7,015.93	\$14,616.52	\$0.00	\$343,780.38	\$103,739.32	\$39,864.31	\$11,663.95	\$23,593.67	\$37,927.45	\$22,495.45	\$31,350.11	\$8,161.15	\$25,117.71	\$39,867.27	\$343,780.39				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
TOTAL		\$ 1,408,959.42	\$ 27,042.57	\$ 56,831.08	\$ -	\$ 1,325,085.77	\$ 399,858.47	\$ 153,655.17	\$ 44,958.15	\$ 90,940.72	\$ 146,189.62	\$ 86,707.70	\$ 120,837.55	\$ 31,456.77	\$ 96,815.06	\$ 153,666.58	\$ 1,325,085.79				

21.10%	Net Percent Collected
\$ 4,955,416.15	Balance Remaining to Collect

DIRECT BILLED ASSESSMENTS

Richmond American Homes	\$566,109.46	\$179,669.46	\$386,440.00
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Date Received	Due Date	Check No.	Net Assessed	Amount Received	O&M General Fund	Series 2024 AA3 PH4 Fund
10/14/25	10/15/25	01104699	\$44,917.36	\$44,917.36	\$44,917.36	\$0.00
10/14/25	1/1/26	01104699	\$44,917.36	\$44,917.36	\$44,917.36	\$0.00
10/14/25	4/1/26	01104699	\$315,425.36	\$315,425.36	\$44,917.36	\$270,508.00
10/14/25	7/1/26	01104699	\$44,917.38	\$44,917.38	\$44,917.38	\$0.00
10/14/25	9/30/26	0110469	\$115,932.00	\$115,932.00	\$0.00	\$115,932.00
			\$566,109.46	\$566,109.46	\$179,669.46	\$386,440.00

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Six Mile Creek

Community Development District

Summary of Invoices

December 01, 2025 - December 31, 2025

Fund	Date	Check No.'s	Amount
General Fund	12/1/25	915-922	\$ 24,222.38
	12/9/25	923-932	51,319.28
	12/18/25	933-934	182,421.37
	12/23/25	935-937	31,109.19
	12/30/25	938-942	10,246.81
			<hr/> \$ 299,319.03
Reverie Fund	12/1/25	613-619	\$ 10,524.83
	12/9/25	620-622	1,273.98
	12/17/25	623-632	67,902.69
	12/23/25	633-636	5,872.13
	12/30/25	637-641	1,160.99
			<hr/> \$ 86,734.62
Payroll	<u>December 2025</u>		
	Heather S. Brofford	50294	\$ 184.70
	Jacob T. Dunn	50295	184.70
	Michelle M. Sutton	50296	184.70
	Mindy R. Gellman	50297	184.70
	Wendy S. Hartley	50298	184.70
			<hr/> \$ 923.50
TOTAL			<hr/> \$ 386,977.15

AP300R	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN	1/08/26	PAGE	1
*** CHECK DATES 12/01/2025 - 12/31/2025 ***														
GENERAL FUND														
BANK C GENERAL FUND														
CHECK DATE	VEND#	.....INVOICE.....		...EXPENSED TO...			VENDOR NAME			STATUS	AMOUNT	.....CHECK.....	
		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS				AMOUNT	#	
12/01/25	00280	11/17/25	111725	202511	330	53800	46000			*	600.00			
			INSTL 2	GFCI	OUTLT	W/CVRS								
		11/25/25	112525	202511	330	53800	46000			*	370.00			
			TRBLSHT/RPL 3	PL	LGHT	CNT								
								ALFRED W. GROVER				970.00	000915	

12/01/25	00286	11/20/25	7577	202511	320	53800	46000			*	295.00			
			INSTL	BLBS/RPRGM	DGTL	TMR								
								ALLSTAR ELECTRICAL CONTRACTORS INC				295.00	000916	

12/01/25	00170	11/25/25	9590815	202511	320	53800	46300			*	3,768.65			
			RPR LNE	BRK/INSTL	DECODER									
		11/26/25	9598077	202511	320	53800	46600			*	625.00			
			808	GOLDEN	ROD-TREE	WORK								
		11/26/25	9598082	202511	320	53800	46600			*	500.00			
			104	WINEBERRY-TREE	WORK									
								BRIGHTVIEW LANDSCAPE SERVICES, INC.				4,893.65	000917	

12/01/25	00237	11/19/25	4784	202511	330	53800	46501			*	4,233.21			
			RPL	POOL	MOTR/STRTR	RELAY								
		11/25/25	4881	202511	330	53800	46500			*	254.26			
			4LB	CYAN	ACID/30LB	TRICHL								
		11/25/25	4881A	202512	330	53800	46500			*	1,800.00			
			MTHLY	POOL	SERVICE	DEC25								
								C BUSS ENTERPRISES INC				6,287.47	000918	

12/01/25	00249	11/12/25	18	202512	300	15500	10000			*	300.00			
			WNTR	DISCO	PRTY	01/09/26								
		11/12/25	19	202512	300	15500	10000			*	200.00			
			MUSIC	BINGO	01/23/26									
								GARY A WHITAKER				500.00	000919	

12/01/25	00218	11/25/25	7267496	202511	330	53800	46500			*	835.07			
			2610.9LB	AZONE/FREIGHT										
		11/25/25	7267496	202511	330	53800	46500			*	330.42			
			648LB	SLF	ACID/40LB	DELD	R							
								HAWKINS INC				1,165.49	000920	

12/01/25	00181	11/20/25	3657411	202508	310	51300	31500			*	3,578.05			
			BOS	MTG/PCKLBL&ROBTC	AGMT									
		11/20/25	3657411A	202509	310	51300	31500			*	3,539.45			
			BOS	MTG/PND	BANKS/AGRMNTS									
		11/20/25	3657411B	202510	310	51300	31500			*	2,923.37			
			BOS	MTG/HALWN&AMNTY	AGMTS									
								KUTAK ROCK LLP				10,040.87	000921	

SIXM SIX MILE CREEK TVISCARRA														

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/09/25	00265	12/02/25 12102025	202512 310-51300-46000	ROOM RENT/KEYHLD 12/10/25	*	400.00	
				GOOD NEWS PRESBYTERIAN CHURCH INC			400.00 000926
12/09/25	00031	12/01/25 619723	202512 310-51700-71000	FITNESS LEASE PAYMENT #35	*	2,614.33	
		12/01/25 619723	202512 310-51700-72000	FITNESS LEASE PAYMENT #35	*	245.01	
				MUNICIPAL ASSET MANAGEMENT, INC.			2,859.34 000927
12/09/25	00118	12/01/25 89657208	202512 330-53800-46800	LAWN CARE SERVICE DEC25	*	296.55	
				RENTOKIL NORTH AMERICA INC DBA			296.55 000928
12/09/25	00248	11/30/25 60494673	202511 330-53800-46900	JMBO RL TSSUE 2PLY 1000FT	*	25.09	
		11/30/25 60494673	202511 330-53800-46900	LNK WSTE 38X60 150/BX	*	79.78	
		11/30/25 60494673	202511 330-53800-51000	8.5X11 CPY/HP952 CYAN INK	*	76.38	
		11/30/25 60494673	202511 330-53800-46900	7-10 GAL WSTE BAG 500CT	*	26.19	
				STAPLES			207.44 000929
12/09/25	00295	10/31/25 52479702	202510 330-53800-46000	SOLNOID VLV CLN/RPLC BATT	*	250.00	
		11/07/25 52565129	202511 330-53800-46000	INSTL SNGL HANDLE FAUCET	*	600.00	
				SNYDER COMPANY DBA ARNETT HEATING			850.00 000930
12/09/25	00296	11/03/25 20009494	202511 320-53800-46000	PLSTC TRSH CAN-32GAL,BRWN	*	1,906.78	
				ULINE, INC.			1,906.78 000931
12/09/25	00277	7/22/25 58A	202512 330-53800-47200	SANTA VISIT 12/06 REM.BAL	*	450.00	
				DEAN MOKSNES			450.00 000932
12/18/25	00286	12/17/25 7627	202512 320-53800-46000	LABOR-LGHT MDL ID&WARRNTY	*	250.00	
				ALLSTAR ELECTRICAL CONTRACTORS INC			250.00 000933
12/18/25	00170	9/26/25 9527590A	202511 300-13100-10100	TMK PND WTR TRCK - SEP25	*	3,250.91	
		9/30/25 9533104A	202511 300-13100-10100	REC PND BERM INSTL-SEP25	*	175,123.35	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE	....EXPENSED TO... INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT	#
		10/13/25	9539812A	202511	300	13100	10100			*	1,621.59		
			REC PND AREA ENHNCE OCT25										
		12/15/25	9608685	202512	320	53800	46201			*	2,175.52		
			WINTER FLOWERS INSTALL										
									BRIGHTVIEW LANDSCAPE SERVICES, INC.			182,171.37	000934
12/23/25	00066	12/22/25	276801	202512	330	53800	46000			*	200.00		
			PREVENTATIVE MAINT DEC25										
									ALLWAYS IMPROVING LLC DBA FITNESS			200.00	000935
12/23/25	00170	12/01/25	9593073	202512	320	53800	46200			*	30,583.33		
			LANDSCAPE MAINT DEC25										
									BRIGHTVIEW LANDSCAPE SERVICES, INC.			30,583.33	000936
12/23/25	00053	12/12/25	89558133	202512	330	53800	46800			*	325.86		
			QTRLY PEST CONTROL DEC25										
									FLORIDA PEST CONTROL			325.86	000937
12/30/25	00026	12/23/25	28375	202512	310	51300	31400			*	600.00		
			FY26 ARBITRAGE SER2017										
		12/23/25	28375	202512	310	51300	31400			*	600.00		
			FY26 ARBITRAGE SER2021										
									GRAU AND ASSOCIATES			1,200.00	000938
12/30/25	00152	12/20/25	INV47373	202512	310	51300	49100			*	55.97		
			2 ENGR 2"X10" DESK NMEPLT										
									HOLMES STAMP COMPANY DBA HC BRANDS			55.97	000939
12/30/25	00297	12/18/25	578	202512	320	53800	46000			*	750.00		
			PRESSURE WSH-TOPIARY AVE										
									JAMES M TETER			750.00	000940
12/30/25	00299	9/17/25	13A	202512	330	53800	46000			*	3,920.00		
			DEPOSIT-PAVER SEALER/LABR										
									JUSTIN EMERSON CAMPBELL DBA AQUA			3,920.00	000941
12/30/25	00024	12/19/25	556887-1	202512	330	53800	43100			*	4,281.16		
			805 TRAILMARK DR - DEC25										
		12/19/25	556887-1	202512	330	53800	43100			*	39.68		
			295 BACK CREEK DR - DEC25										
									ST.JOHN'S COUNTY UTILITY DEPT.			4,320.84	000942
									TOTAL FOR BANK C		299,319.03		
									TOTAL FOR REGISTER		299,319.03		

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN	1/08/26	PAGE	1
*** CHECK DATES 12/01/2025 - 12/31/2025 ***		REVERIE													
		BANK D REVERIE FUND													

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
12/01/25	00038	11/25/25 8302	202511 320-53800-46000		*	200.00	
			PRSSRE WASH-2 AREAS-SDWLK				
				ALL ABOUT WATER, LLC			200.00 000613
12/01/25	00082	11/25/25 4909	202512 340-53800-46500		*	2,500.00	
			MTHLY POOL SVC - DEC25				
				C BUSS ENTERPRISES INC			2,500.00 000614
12/01/25	00050	11/25/25 JAK11250	202511 340-53800-46900		*	35.36	
			MLTI FOLD WHITE, 4000CT				
		11/25/25 JAK11250	202510 340-53800-46700		*	300.00	
			POST-EVNT CLEANG 10/24/25				
		11/25/25 JAK11250	202511 340-53800-46700		*	300.00	
			POST-EVNT CLEANG 11/22/25				
		12/01/25 JAK12250	202512 340-53800-46700		*	1,399.89	
			JANITORIAL SERVICES DEC25				
				JANI-KING OF JACKSONVILLE			2,035.25 000615
12/01/25	00027	11/30/25 60494673	202511 340-53800-51000		*	51.19	
			DIXIE 500CT WHT LID				
		11/30/25 60494673	202511 340-53800-51000		*	82.24	
			PRFCTTOUCH 12OZ HOT 500CT				
		11/30/25 60494673	202511 340-53800-51000		*	18.09	
			COFFEEMATE CREAMR 180CT				
		11/30/25 60494673	202511 340-53800-51000		*	149.39	
			HP414A CYAN LJ TONER CART				
				STAPLES			300.91 000616
12/01/25	00023	11/25/25 2079PR10	202512 340-53800-12000		*	4,900.00	
			PASSTHROUGH PAYROLL-DEC25				
				THE REVERIE HOMEOWNERS' ASSOCIATION			4,900.00 000617
12/01/25	00030	11/26/25 11337/4	202511 340-53800-47500		*	19.99	
			BATTERY ALKALINE AA 16PK				
		11/26/25 11337/4	202511 340-53800-46900		*	19.18	
			TOILET PLUNGER 20" QTY:2				
				TURNER WGV LLC			39.17 000618
12/01/25	00081	10/16/25 97498A	202512 340-53800-47200		*	549.50	
			REM.BAL-MURDER MYST 12/13				
				THE MURDER MYSTERY COMPANY			549.50 000619
12/09/25	00066	12/01/25 203665	202512 320-53800-46400		*	1,150.00	
			WEED & ALGAE CONTRL DEC25				
				FLORIDA WATERWAYS INC			1,150.00 000620

SIXM SIX MILE CREEK TVISCARRA

*** CHECK DATES 12/01/2025 - 12/31/2025 ***

REVERIE
BANK D REVERIE FUND

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/09/25	00022	12/01/25 59551603	202512 340-53800-46800	PEST CONTROL DEC25	*	75.00	
				MCCALL PEST CONTROL			75.00 000621
12/09/25	00030	12/08/25 11379/4	202512 340-53800-47500	EZ-SET OUTDR DIG TIMER	*	25.99	
		12/09/25 11384/4	202512 340-53800-47500	BATTERY ALKLN AAA 20PK	*	22.99	
				TURNER WGV LLC			48.98 000622
12/17/25	00085	10/28/25 INV-1913	202510 340-53800-47500	42 BLK FLD CHAIRS	*	1,356.58	
		10/28/25 INV-1913	202510 340-53800-47500	5 KATHRYN WHT FLD CHAIRS	*	376.71	
		10/28/25 INV-1913	202510 340-53800-47500	HAWKINS FLD TBL & CHAIRS	*	392.35	
				BELNICK LLC DBA BIZCHAIR.COM			2,125.64 000623
12/17/25	00008	11/17/25 AC11132	202511 340-53800-47500	ELLIPT HANDRL CVRS/INSTAL	*	106.00	
		12/02/25 AC12012	202512 340-53800-47500	EQU CLN WPS-4RLS/CS QTY:2	*	358.00	
				COMMERCIAL FITNESS PRODUCTS, INC			464.00 000624
12/17/25	00002	12/01/25 2512-RT	202512 320-53800-47700	PET WASTE STAT SRV-DEC 25	*	482.00	
				DOODY DADDY			482.00 000625
12/17/25	00019	12/12/25 1368954E	202511 340-53800-43200	35 RUSTIC MILL DR	*	8.92	
		12/12/25 1369433E	202511 340-53800-43200	35 RUSTIC MILL DR - POOL	*	1,280.76	
				FLORIDA NATURAL GAS			1,289.68 000626
12/17/25	00066	12/04/25 203708	202512 320-53800-46401	CLN&RPR CLOGGED FOUNTAIN	*	185.00	
				FLORIDA WATERWAYS INC			185.00 000627
12/17/25	00004	11/30/25 INV00000	202511 340-53800-34700	100 WNDSHLD STCKRS/SHIPNG	*	1,365.00	
		12/01/25 762865	202512 300-15500-10000	ALARM SYSTM MONITOR JAN26	*	4,120.61	
				HIDDEN EYES LLC DBA ENVERA SYSTEMS			5,485.61 000628
12/17/25	00007	12/15/25 619735	202512 310-51700-71000	FITNESS LEASE PAYMENT #36	*	2,098.02	

SIXM SIX MILE CREEK TVISCARRA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		12/15/25	619735 202512 310-51700-72000		*	180.87	
			FITNESS LEASE PAYMENT #36				
				MUNICIPAL ASSET MANAGEMENT, INC.			2,278.89 000629
12/17/25	00055	11/30/25	780436 202511 340-53800-46200		*	7,292.98	
			LANSCAPE MGMT NOV25				
				RUPPERT LANDSCAPE, LLC			7,292.98 000630
12/17/25	99999	12/17/25	VOID 202512 000-00000-00000		C	.00	
			VOID CHECK				
				*****INVALID VENDOR NUMBER*****			.00 000631
12/17/25	00023	12/12/25	11098893 202510 340-53800-12400		*	3,961.50	
			CAM ONSITE 10/04 - 10/17				
		12/12/25	11098893 202510 340-53800-12100		*	2,110.74	
			ONSITE ADMIN 10/04-10/17				
		12/12/25	11098893 202510 340-53800-12200		*	2,701.02	
			FIELD MGMT 10/04 - 10/17				
		12/12/25	11098893 202510 340-53800-41000		*	120.00	
			PHONE REIMB 10/04 - 10/17				
		12/12/25	11098893 202510 340-53800-47500		*	300.00	
			AUTO REIMB 10/04 - 10/17				
		12/15/25	11103345 202510 340-53800-12400		*	3,961.50	
			CAM ONSITE 10/18 - 10/31				
		12/15/25	11103345 202510 340-53800-12100		*	2,122.00	
			ONSITE ADMIN 10/18-10/31				
		12/15/25	11103345 202510 340-53800-12200		*	2,700.00	
			FIELD MGMT 10/18 - 10/31				
		12/16/25	11104527 202511 340-53800-12400		*	3,961.50	
			CAM ONSITE 11/01 - 11/14				
		12/16/25	11104527 202511 340-53800-12100		*	2,122.00	
			ONSITE ADMIN 11/01-11/14				
		12/16/25	11104527 202511 340-53800-12200		*	2,565.01	
			FIELD MGMT 11/01 - 11/14				
		12/16/25	11104527 202511 340-53800-41000		*	120.00	
			PHONE REIMB 11/01 - 11/14				
		12/16/25	11104527 202511 340-53800-47500		*	300.00	
			AUTO REIMB 11/01 - 11/14				
		12/16/25	11107474 202511 340-53800-12200		*	788.00	
			MEDICAL INSURANCE NOV25				
		12/16/25	11109836 202511 340-53800-12400		*	3,961.50	
			CAM ONSITE 11/15 - 11/28				
		12/16/25	11109836 202511 340-53800-12100		*	2,122.00	
			ONSITE ADMIN 11/15-11/28				
		12/16/25	11109836 202511 340-53800-12200		*	2,700.00	
			FIELD MGMT 11/15 - 11/28				

SIXM SIX MILE CREEK TVISCARRA

CHECK	VEND#	.....INVOICE.....	...EXPENSED TO...	VENDOR NAME				STATUS	AMOUNT	....CHECK....
DATE		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS		AMOUNT	#
TOTAL FOR REGISTER									86,734.62		

#280

INVOICE

Alfred W. Grover
Electrical Contractor
1304 Padola Road
St Augustine, FL 32092
215-847-5339
awg7422@gmail.com
FL License: EC 13010167

DATE: 11/17/2025
INVOICE # 111725
TERMS: *Due upon receipt*

Bill To:
Six Mile Creek CDD - Trailmark
475 West Town Place, Ste 114
St Augustine, FL 32092
dwright@gmsnf.com



Job Location: Trailmark Amenity Center

DESCRIPTION OF WORK	AMOUNT
1) Installed 2 outdoor GFCI outlets with In-Use weather resistant covers <div>Electric 001-320-53800-43000 DW 11/19/25</div>	
Material and labor	600.00
Work ordered by Dan Wright	
TOTAL	\$ 600.00

Please make check payable to: Alfred W. Grover

THANK YOU FOR YOUR BUSINESS!

#280

INVOICE

**Alfred W. Grover
Electrical Contractor**

1304 Padola Road
St Augustine, FL 32092
215-847-5339
awg7422@gmail.com

FL License: EC 13010167

DATE: 11/25/2025
INVOICE # 112525
TERMS: Due upon receipt

Bill To:

Six Mile Creek CDD - Trailmark
475 West Town Place, Ste 114
St Augustine, FL 32092
dwright@gmsnf.com



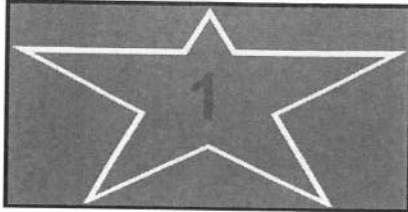
Job Location: Trailmark Amenity

DESCRIPTION OF WORK	AMOUNT
1) Troubleshoot outdoor lighting, replaced 1, 3 pole lighting contactor	
Repairs&maintenance 001-320-53800-46000 DW 11/26/25 001 330 53800 46000	
Material:	50.00
Labor: 1 electrician 4.0 hrs @ \$80 per hr	320.00
Work ordered by Dan Wright	
TOTAL	\$ 370.00

Please make check payable to: Alfred W. Grover

THANK YOU FOR YOUR BUSINESS!

#286



Allstar Electrical Contractors Inc.

135 Jenkins Street Suite 105B #107
Saint Augustine, FL 32086 US
(904)460-1001
allstar@allstar-electric.org
<http://www.allstar-electric.org>

INVOICE

BILL TO
Six Mile Creek CDD
475 W. Town Place
suite 114
St Augustine, FL 32092

Electric
001-320-53800-43000
DW
11/20/25

INVOICE 7577
DATE 11/20/2025
TERMS net 10
DUE DATE 11/30/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/17/2025	Sales:Sales Item Troubleshooting of landscape lights with installation of some bulbs and repairing of wires with poor connections using Water resistant wire nuts Reprogrammed digital timer Allowance for 1 hour plus parts \$325	1	295.00	295.00

Please send checks to 135 Jenkins Street Suite 105B #107, St.
Augustine, FL 32086
Our Family Company appreciates your Business!
Please do not hesitate to contact us for any reason.

BALANCE DUE

\$295.00

Pay invoice

All Materials provided by ASECI are warrantied for 1 year after the Date of the work performed.
There will be a 1% Late fee at 15 days past due and an Accrued Late Fee per 30 days past due
License #EC13012959

#170

BrightView

Landscape Services

INVOICE

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

Customer #: 22539664
Invoice #: 9590815
Invoice Date: 11/25/2025
Sales Order: 8798957
Cust PO #:

Project Name: Six Mile CDD Trailmark: PM Repairs

Project Description: Six Mile CDD Trailmark: PM Repairs

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark	3,768.65
	Lateral line break repair	Irrigation repairs
	Lateral line break reroute atside walk of amenity center	001-320-53800-4630
	Rotor Nozzle Installed- Rotor heads	DW
	Rainbird 1800 12" Installed- Pop-up Spray Head	11/25/25
	Rainbird 5006" Installed- Rotor heads	
	Rainbird 1800 6" Installed- Pop-up Spray Head	
	Standard nozzle replacement N/C	
	Hunter ICD single station decoder installed	
	Started: November 19,2025	
	Completed: November 20, 2025	
	Total Invoice Amount	3,768.65
	Taxable Amount	
	Tax Amount	
	Balance Due	3,768.65

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
 Invoice #: 9590815
 Invoice Date: 11/25/2025

Amount Due: \$ 3,768.65

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 22539664
Invoice #: 9598077
Invoice Date: 11/26/2025
Sales Order: 8806409
Cust PO #:

Project Name: Six Mile- 808 golden rod- drop multiple pine trees into preserve
Project Description: general tree

Job Number	Description	Amount
460800520	<p>Six Mile CDD Trailmark 808</p> <p>Golden Rod tree work</p> <p>Started and Completed November 22, 2025</p> <p>Landscape contingency 001-320-53800-46401 DW 11/26/25</p> <p>001 320 53800 46600</p>	625.00
	<p>Total Invoice Amount</p> <p>Taxable Amount</p> <p>Tax Amount</p> <p>Balance Due</p>	<p>625.00</p> <p></p> <p></p> <p>625.00</p>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 9598077
Invoice Date: 11/26/2025

Amount Due: \$ 625.00

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 22539664
Invoice #: 9598082
Invoice Date: 11/26/2025
Sales Order: 8800987
Cust PO #:

Project Name: Six Mile- 104 Wineberry- drop pine tree into preserve
Project Description: general tree

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark 104 Wineberry tree work Started and Completed: November 22, 2025 Landscape Contingency 001-320-53800-46400 DW 11/26/25 001 320 53800 46400	500.00
Total Invoice Amount		500.00
Taxable Amount		
Tax Amount		
Balance Due		500.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 9598082
Invoice Date: 11/26/2025

Amount Due: \$ 500.00

Thank you for allowing us to serve you

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

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

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

#237

INVOICE

C Buss Enterprises Inc
152 Lipizzan Trl
Saint Augustine, FL 32095-8512

clayton@cbussenterprises.com
+1 (904) 710-8161
www.cbussenterprises.com

**Bill to**

Six Mile Creek CDD
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Pool Repair
001-330-53800-46501
DW
11/19/25

Invoice details

Invoice no.: 4784
Terms: Net 30
Invoice date: 11/19/2025
Due date: 12/19/2025

PO: TRAILMARK Feature Pump

#	Product or service	Description	Qty	Rate	Amount
1.	POOL MOTOR	Pentair TEFC Motor for EQ Series® Pump 7-1/2HP 3Ph 208-230/460V	1	\$3,290.04	\$3,290.04
2.	EQ MECHANICAL SHAFT SEAL	Shaft Seal for EQ and C Series® Pumps	1	\$94.65	\$94.65
3.	MOTOR STARTER RELAY	Eaton Contactor w/thermal overload	1	\$398.52	\$398.52
4.	LABOR	INSTALLATION/REPAIR LABOR	1	\$450.00	\$450.00

Total

\$4,233.21

THANK YOU FOR YOUR BUSINESS! PLEASE MAKE CHECKS
PAYABLE TO C BUSS ENTERPRISES AND MAIL TO 152 LIPIZZAN
TRAIL, ST. AUGUSTINE, FL 32095

#237

INVOICE

C Buss Enterprises Inc
152 Lipizzan Trl
Saint Augustine, FL 32095-8512

clayton@cbussenterprises.com
+1 (904) 710-8161
www.cbussenterprises.com

**Bill to**

Six Mile Creek CDD
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Pool Maintenance
001-330-53800-46500
DW
11/24/25

Invoice details

Invoice no.: 4881
Terms: Net 30
Invoice date: 11/25/2025
Due date: 12/25/2025

PO: TRAILMARK

#	Product or service	Description	Qty	Rate	Amount
1.	POOL SERVICE	MONTHLY POOL SERVICE: DECEMBER	1	\$1,800.00	\$1,800.00
2.	CYANURIC ACID	GRANULAR CONDITIONER, PER LB	4	\$3.94	\$15.76
3.	TRICHLOR	PER LB	30	\$7.95	\$238.50

Total**\$2,054.26**

THANK YOU FOR YOUR BUSINESS! PLEASE MAKE CHECKS
PAYABLE TO C BUSS ENTERPRISES AND MAIL TO 152 LIPIZZAN
TRAIL, ST. AUGUSTINE, FL 32095

#249

Invoice # 0018
Gary Whitaker
131 Seasons Court
St. Augustine Florida, 32092

www.strictlyentertainmentdjs.com

This agreement shall cover the disc jockey performance at the following affair:

Date Of Event: Friday January 9, 2026

Type Of Event: Winter Disco Party

Hours Of Music: 7:00pm – 10:00pm

Additional services: N/A

Location Of Event: Trailmark Welcome Center

Client (s) Name: Six Mile Creek CDD – Attention: Board Of Directors

Address: 475 West Town Place, Suite # 114, St Augustine, Fl, 32092

Phone number:

Email address:

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 January 9, 2026. Final payment must be in the form of cash, check, money order and all checks or money orders are made payable to “Gary Whitaker”.

Guest Total: 50

DJ Gary Whitaker

Date: November 12, 2025

Client

Date:

131 Seasons Court, St Augustine Fl, 32092 <914.443.9115 > djgary22@hotmail.com

Please return (1) copy of invoice and deposit by the date of _____ to secure date*****

Approved
E.B. 11/18/25
001-320-53800-47200 Special Events
\$300

001 300 15500 10000

#249

Invoice # 0019
Gary Whitaker
131 Seasons Court
St. Augustine Florida, 32092

www.strictlyentertainmentdjs.com

This agreement shall cover the disc jockey performance at the following affair:

Date Of Event: Friday January 23, 2026

Type Of Event: Music Bingo

Hours Of Music: 7:00pm – 9:00pm

Additional services: N/A

Approved

E.B. 11/18/25

001-320-53800-47200 Special Events
\$200

001 300 15500 10000

Location Of Event: Trailmark Welcome Center

Client (s) Name: Six Mile Creek CDD – Attention: Board Of Directors

Address: 475 West Town Place, Suite # 114, St Augustine, Fl, 32092

Phone number:

Email address:

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 January 23, 2026. Final payment must be in the form of cash, check, money order and all checks or money orders are made payable to “Gary Whitaker”.

Guest Total: 50

DJ Gary Whitaker

Date: November 12, 2025

Client

Date:

131 Seasons Court, St Augustine Fl, 32092 <914.443.9115 > djgary22@hotmail.com

Please return (1) copy of invoice and deposit by the date of date *** to secure**

#218

Original



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

INVOICE

Total Invoice	\$1,165.49
Invoice Number	7267496
Invoice Date	11/25/25
Sales Order Number/Type	4999815 SL
Branch Plant	74
Shipment Number	6001174

Sold To: 484851
ACCOUNTS PAYABLE
SIX MILE CREEK CDD
6200 Lee Vista Blvd
Ste 300
Orlando FL 32822

pool maintenance
001-330-53800-46500
DW
11/26/25

Ship To: 495952
TRAIL MARK
805 Trailmark Dr
St Augustine FL 32092-7634

Net Due Date		Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
12/25/25		Net 30	PPD Origin	HWTG						381
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price	
1.000	41930	Azone - EPA Reg. No. 7870-1	N	270.0000	GA	\$3.0484	GA	2,610.9 LB	\$823.07	
		1 LB BLK (Mini-Bulk)		270.0000	GA			2,610.9 GW		
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00	
2.000	42871	Sulfuric Acid 38-40%	N	4.0000	DD	\$67.6046	DD	648.0 LB	\$270.42	
		15 GA DD		4.0000	DD			688.0 GW		
2.001	699922	15 GA Blu/Black Deldrum	N	4.0000	DD	\$15.0000	RD	40.0 LB	\$60.00	
		DELDRM 1H1/X1.9/250		4.0000	RD			40.0 GW		

Related Order #: 04999815

***** 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

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$1,165.49

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
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 ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1999146

#181

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 20, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #

First National Bank of Omaha

Kutak Rock LLP

A/C #

Reference: Invoice No. 3657411

Client Matter No. 18323-1

Notification Email: eftgroup@kutakrock.com

Mr. Jim Oliver
Six Mile Creek CDD
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3657411
18323-1

Re: Six Mile Creek CDD - General Counsel

For Professional Legal Services Rendered

08/01/25	A. Cox	1.30	162.50	Follow up on email regarding guidance for tree services amendment; correspond with district manager to request addition proposals needed to draft amendment; prepare second amendment to landscape agreement for general tree service with Brightview
08/02/25	M. Rigoni	0.10	18.00	Review applicability of worker's compensation statute to supervisors
08/04/25	A. Cox	0.20	25.00	Review, edit and forward 4th amendment to landscape agreement for tree services
08/04/25	W. Haber	0.30	70.50	Review and revise agreement for pickle ball lessons and amendment to landscape maintenance agreement

KUTAK ROCK LLP

Six Mile Creek CDD

November 20, 2025

Client Matter No. 18323-1

Invoice No. 3657411

Page 2

08/05/25	A. Cox	0.70	87.50	Review and edit instructor agreement for pickleball, 4th amendment to landscape agreement for tree services with BrightView and confer with district manager regarding same
08/05/25	W. Haber	0.90	211.50	Prepare for and participate in call to discuss agenda; review Reverie funding agreement
08/07/25	A. Cox	0.40	50.00	Confer with Haber regarding the updated agreement for stem robotics class - TrailMark
08/07/25	W. Haber	0.40	94.00	Review correspondence regarding funding agreement; confer with Anderson regarding same
08/08/25	A. Cox	0.80	100.00	Prepare resolution adopting parking policy and confer with Haber regarding same; confer with Sweeting regarding intent to have two types of parking areas and available maps regarding same; review and edit resolution adopting the parking policy and confer with district manager regarding same; review and revise independent contractor agreement and confer with Haber regarding same; confer with district manager regarding independent contractor agreement
08/08/25	W. Haber	0.90	211.50	stem robotics class - trailmark Review and revise agreement for robotics class; review and revise resolution regarding parking rules; prepare draft funding agreement and HOA management agreement for Reverie
08/11/25	A. Cox	0.80	100.00	Review and revise independent contractor agreement stem robotics class and confer with district manager regarding same
08/12/25	W. Haber	0.30	70.50	Confer with Dream Finders regarding funding agreement

KUTAK ROCK LLP

Six Mile Creek CDD

November 20, 2025

Client Matter No. 18323-1

Invoice No. 3657411

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08/13/25	W. Haber	3.60	846.00	Prepare for and participate in Board meeting
08/13/25	K. Jusevitch	0.40	50.00	Confer with Haber; update funding agreement and correspond with district manager
08/15/25	A. Cox	0.70	87.50	Prepare first amendment to agreement for landscape and irrigation maintenance with Brightview
08/18/25	A. Cox	1.30	162.50	Review and revise first amendment to agreement for landscape and irrigation maintenance with Brightview and confer with Haber regarding same
08/18/25	W. Haber	0.30	70.50	Review and revise amendment to landscape maintenance agreement
08/18/25	K. Jusevitch	0.20	25.00	Confer with Cox regarding landscaping agreement amendment
08/19/25	A. Cox	1.40	175.00	Confer with Haber and district manager regarding first amendment to agreement for landscape & irrigation maintenance with Brightview; prepare first amendment to agreement for landscape installation services with Brightview
08/20/25	W. Haber	0.20	47.00	TM 12 kiosk partial, TM 11 pocket park; TM 134 parks Review and respond to inquiry regarding games of chance
08/22/25	W. Haber	0.30	70.50	Review records request and confer with Laughlin regarding same
08/25/25	K. Jusevitch	0.60	75.00	Review landscaping proposals and confer with Haber; prepare response to notice to owner
08/26/25	A. Cox	0.80	100.00	Prepare agreement with play academy for pickleball lessons and agreement for play academy for youth swim lessons and confer with Haber regarding same
08/26/25	W. Haber	0.30	70.50	Review and revise agreements for swim and pickle ball lessons

KUTAK ROCK LLP

Six Mile Creek CDD

November 20, 2025

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08/26/25	K. Jusevitch	0.80	100.00	Correspond with district engineer regarding response to notice to owner; prepare landscape agreement, confer with Haber and correspond with McKenna
08/27/25	A. Cox	1.40	175.00	Confer with district manager regarding agreement with Play Academy for youth swim lessons and agreement with Play Academy for pickleball lessons; prepare agreement for maintenance plan contract services with Sunbelt Gated for Reverie and confer with Haber regarding same; prepare agreement for fitness equipment preventative maintenance services with Fitness Pro and confer with Haber regarding same; prepare agreement for installation for permanent lighting by Blingle and confer with Haber regarding same; confer with district manager regarding pickleball agreement and using proposal from last year due to the fact nothing has changed
08/27/25	W. Haber	0.30	70.50	Review and finalize agreement for gate repair
08/28/25	A. Cox	1.20	150.00	Review agreement for maintenance plan contract service for gates for Reverie; prepare notice of rulemaking (parking and towing) and notice of rule development (parking and towing) in preparation for October 8, 2025 public hearing; review amenity management agreement with Reverie HOA FY 26 and confer with Haber regarding same

KUTAK ROCK LLP

Six Mile Creek CDD

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09/02/25	A. Cox	1.30	162.50	Prepare agreement for use of amenity facilities for youth athletics program and confer with Haber regarding same; review correspondence regarding swim lessons agreement and confer with Haber regarding same
09/02/25	W. Haber	0.30	70.50	Review and revise agreements for swim, pickleball, and youth activities
09/03/25	A. Cox	0.90	112.50	Prepare agreement for amenity facilities for youth athletics and confer with district manager regarding same; prepare agreement for Play Academy for youth swim lessons and pickleball and confer with district manager regarding same; prepare agreement with Primp by Rhian Richard mobile beauty bar and confer with Haber regarding same; follow up with Haber regarding agreement with Fitness Pro; follow up with Haber regarding agreement with Bingle Lights
09/03/25	W. Haber	0.70	164.50	Prepare for and participate in agenda call
09/05/25	W. Haber	0.70	164.50	Confer with Laughlin regarding request for meter; review and revise resolution setting hearing date for rate adoption; review and respond to inquiry regarding gate and car damage
09/05/25	K. Jusevitch	0.20	25.00	Confer with Cox regarding rate hearing resolution

KUTAK ROCK LLP

Six Mile Creek CDD

November 20, 2025

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09/08/25	A. Cox	0.30	37.50	Confer with district manager regarding resolution setting hearing to adopt rates for welcome center; follow up with Haber regarding notice of rulemaking (parking and towing) and notice of rule development (parking and towing); follow up with Haber regarding agreement for amenity management with Reverie HOA
09/10/25	W. Haber	2.70	634.50	Prepare for and participate in Board meeting
09/12/25	A. Cox	0.50	62.50	Confer with Jusevitch and review and edit Notice of Rule Development (parking and towing) and notice of rulemaking (parking and towing) and confer with Haber regarding same
09/12/25	W. Haber	0.60	141.00	Confer with Wild regarding pond banks; status of prior repairs; and inspection of same
09/15/25	K. Jusevitch	0.20	25.00	Confer with Haber regarding rulemaking notices
09/16/25	A. Cox	0.90	112.50	Follow up with Haber regarding agreement for mobile beauty bar; follow up with Haber regarding agreement for quarterly preventative maintenance with Fitness Pro; follow up with Haber regarding agreement for lighting by Bingle Lights; review and edit the exhibit for agreement for use of amenity facilities for youth athletics program soccer and baseball with Prime Sports and confer with district manager regarding same
09/16/25	K. Haber	0.80	216.00	Prepare notice of contractor's trespass on district property; correspond with Laughlin regarding same

KUTAK ROCK LLP

Six Mile Creek CDD

November 20, 2025

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09/16/25	W. Haber	0.90	211.50	Review and revise suspension letter; review and revise agreements for fitness equipment maintenance, holiday lights, and beautician services; review and revise notices for parking hearing
09/17/25	A. Cox	2.10	262.50	Confer with district manager regarding agreement for quarterly preventative maintenance with Fitness Pro; review agreement with Primp by Rhian Richard LLC for mobile beauty bar and confer with district manager regarding same; review agreement for installation for permanent lighting by Blingle Lights Trailmark and confer with district manager regarding same; prepare notice of rule development parking and towing and notice of rulemaking parking and towing and confer with Haber regarding same; prepare resolution resetting public hearing on parking and parking enforcement rules and confer with Haber regarding same; confer with Sweeting regarding outstanding agreements; research outstanding proposals for required agreements
09/17/25	W. Haber	0.70	164.50	Confer with Wild regarding pond banks; confer with Laughlin regarding pond conveyance; review and revise letter to resident regarding damage to CDD property
09/18/25	A. Cox	1.20	150.00	Confer with Haber regarding outstanding required agreements; prepare agreement for installation of signage with Onsite Industries and confer with Haber regarding same
09/18/25	W. Haber	0.40	94.00	Prepare for and participate in conference call with Wild and Kern regarding pond banks

KUTAK ROCK LLP

Six Mile Creek CDD

November 20, 2025

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Invoice No. 3657411

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09/19/25	W. Haber	0.20	47.00	Confer with Laughlin regarding agreement with Duck Duck Rooter; review same
09/26/25	W. Haber	0.20	47.00	Confer with Anderson regarding funding and HOA agreement
09/29/25	A. Cox	1.30	162.50	Review resolution resetting public hearing on parking and parking enforcement rules and confer with Haber regarding same; confer with district manager regarding resolution resetting public hearing on parking and parking enforcement rules; prepare notice of rule development for welcome center rates and notice of rulemaking for welcome center rental rates and confer with Haber regarding same
09/29/25	W. Haber	0.80	188.00	Confer with Wild and Laughlin regarding pond banks; review and revise notices for public hearing for amenity rates and related resolution
09/30/25	A. Cox	0.90	112.50	Review, edit resolution resetting public hearing on rules and rates amenity facilities; review proposal for holiday light installation, prepare agreement and confer with Haber regarding same; prepare amenity facility use agreement for special events and confer with Haber regarding same; confer with district manager regarding agreement for installation of signage with Onsite Industries
09/30/25	W. Haber	0.30	70.50	Review and revise agreement for lighting installation; confer with Laughlin regarding same
10/01/25	W. Haber	0.60	141.00	Confer with Anderson regarding funding agreement and HOA agreement; review and revise same
10/03/25	W. Haber	0.20	47.00	Review and revise agreement for Halloween event

KUTAK ROCK LLP

Six Mile Creek CDD

November 20, 2025

Client Matter No. 18323-1

Invoice No. 3657411

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10/03/25	W. Haber	0.60	141.00	Review draft report; confer with Wild and Laughlin regarding pond banks
10/06/25	W. Haber	0.70	164.50	Review documents and confer with Kern regarding pond bank repairs
10/07/25	W. Haber	0.70	164.50	Prepare for Board meeting; confer with Kern, Laughlin, and Anderson
10/08/25	W. Haber	2.90	681.50	Prepare for and participate in Board meeting
10/10/25	A. Cox	0.20	25.00	Follow up with Haber regarding Halloween event agreement
10/10/25	W. Haber	0.20	47.00	Review and revise agreement for Halloween event
10/13/25	A. Cox	0.50	62.50	Review agreement for amenity facilities use with mission city church and confer with district manager regarding exhibit for same
10/14/25	A. Cox	0.60	75.00	Review and edit amenity facility use agreement for special events (Halloween event mission city church)
10/15/25	W. Haber	0.30	70.50	Confer with Laughlin regarding landscape maintenance agreement for Reverie
10/16/25	W. Haber	0.40	94.00	Prepare for and participate in agenda call
10/17/25	A. Cox	0.30	37.50	Confer with district manager regarding amenity facility agreement
10/17/25	W. Haber	0.40	94.00	Review and revise funding and HOA management agreements for Reverie; confer with Anderson regarding same
10/22/25	A. Cox	0.20	25.00	Research website address; verify information on Florida Commerce Invoice
10/22/25	W. Haber	0.30	70.50	Review and respond to inquiry regarding assignment of claims document

KUTAK ROCK LLP

Six Mile Creek CDD
November 20, 2025
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10/23/25	A. Cox	1.50	187.50	Prepare agreement with jax utilities for concrete repair at trailmark unit 6 and confer with Haber regarding same; prepare agreement with jax utilities for asphalt repair at trailmark unit 6 and confer with Haber regarding same; prepare termination letter to doody daddy and confer with Haber regarding same; prepare UPS hold harmless and license agreement and confer with Haber regarding same; prepare agreement for paver repair services by River Stonework & Designs and confer with Haber regarding same
10/23/25	W. Haber	0.30	70.50	Review and revise termination notice for Doody Daddy
10/27/25	A. Cox	0.80	100.00	Review proposals and prepare agreement for paver services by River Stonework & Design and confer with Haber regarding same; review proposals and prepare UPS hold harmless and license agreement 25-26 and confer with Haber regarding same
10/27/25	W. Haber	0.60	141.00	Review and respond correspondence from Trustee regarding cancellation of 2007 Bonds; review documents regarding same
10/28/25	W. Haber	0.30	70.50	Review and revise agreements for paver work and UPS
10/29/25	A. Cox	0.90	112.50	Review and prepare agreement for paver services by river stonework and design and confer with Haber regarding same; review and prepare UPS hold harmless and license agreement and confer with Haber regarding same
10/30/25	A. Cox	0.80	100.00	Research and prepare amenity facility use agreement for special event groove in the grove and confer with Haber regarding same

KUTAK ROCK LLP

Six Mile Creek CDD
November 20, 2025
Client Matter No. 18323-1
Invoice No. 3657411
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10/30/25	W. Haber	0.30	70.50	Prepare correspondence to bond counsel regarding canceled bonds
10/30/25	W. Haber	0.20	47.00	Confer with Kern regarding pond repair

TOTAL HOURS 54.80

TOTAL FOR SERVICES RENDERED \$9,754.50

DISBURSEMENTS

Freight and Postage	0.74
Meals	26.04
Reproduction Costs	0.40
Travel Expenses	259.19

TOTAL DISBURSEMENTS 286.37

TOTAL CURRENT AMOUNT DUE \$10,040.87

#84

InvoiceInvoice Number
25-63239Invoice Date
10/1/25Page:
1Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254

Voice: 904-371-4931

Fax:

Sold To:Trailamrk Amenity (SIX MILE CREEK)
6200 LEE VISTA BLVD.
STE. 300
ORLANDO , FL 32822**Site Address:**Trailamrk Amenity Center SIX MILE CREEK
805 Trailmark Dr.
St. Augustine, FL 32092

Customer ID: TA-3315-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		10/11/25

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	34.95
Service Department: 371-4931 Monitoring Center: 800-318-9486 Installation: 371-4931	

Please include invoice number on payment

25-63239

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
TOTAL	34.95

#84

Invoice

Invoice Number
25-64308

Invoice Date
12/1/25

Page
1

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

Voice: 904-371-4931

Fax:

Sold To:

Trailmark Amenity (SIX MILE CREEK)
6200 LEE VISTA BLVD.
STE. 300
ORLANDO , FL 32822

Site Address:

Trailmark Amenity Center SIX MILE CREEK
805 Trailmark Dr.
St. Augustine, FL 32092

Customer ID: TA-3315-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		12/11/25

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	34.95
Security monitoring 001-330-53800-34600 DW 12/1/25	
Service Department: 371-4931 Monitoring Center: 800-318-9486 Installation: 371-4931	

Please include invoice number on payment

25-64308

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
TOTAL	34.95

#22



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

Six Mile Creek Community Development District
6200 Lee Vista Boulevard Ste 300
Orlando, FL 32822

November 26, 2025

Invoice No: 223076

Total This Invoice	\$3,600.00
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Project 22397.03000 SMC CDD 2025-2026 General Consulting Engineering Services (WA#86)

Professional Services rendered through November 22, 2025**Labor**

		Hours	Rate	Amount
Senior Engineer/Senior Project Manager				
Wild, Scott	11/1/2025	1.00	255.00	255.00
req coordination				
Wild, Scott	11/8/2025	1.00	255.00	255.00
agenda items coordination				
Wild, Scott	11/15/2025	3.00	255.00	765.00
BOS meeting and prep				
Wild, Scott	11/15/2025	1.00	255.00	255.00
coordination with Daniel on ARV and lake bank issues				
Wild, Scott	11/22/2025	1.00	255.00	255.00
misc. coordination with DM				
Project Manager/Construction Project Man				
Brooks, Jeffrey	11/1/2025	.50	225.00	112.50
Pond erosion issue in PH2 - coordination				
Brooks, Jeffrey	11/1/2025	2.50	225.00	562.50
Site visit and meeting with JUM at PH2 pond				
Brooks, Jeffrey	11/22/2025	.50	225.00	112.50
120 Wineberry - correspondence regarding visit				
Brooks, Jeffrey	11/22/2025	2.00	225.00	450.00
120 Wineberry - site visit to evaluate stabilization concern				
Administrative Support				
Blair, Shelley	11/1/2025	1.00	110.00	110.00
Email correspondence and requisitions				
Blair, Shelley	11/8/2025	.50	110.00	55.00
requisitions and email correspondence				
Blair, Shelley	11/8/2025	1.00	110.00	110.00
Create and distribute November CDD Meeting Engineer Items				
Blair, Shelley	11/8/2025	.50	110.00	55.00
email correspondence and requisitions				
Blair, Shelley	11/15/2025	1.00	110.00	110.00
Create and distribute ETM October Requisitions				
Blair, Shelley	11/22/2025	1.25	110.00	137.50
Create and distribute requisitions and email correspondence				
Totals		17.75		3,600.00

Total Labor**3,600.00**

Project	22397.03000	2025-2026 General Consulting Engineering	Invoice	223076
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Billing Limits	Current	Prior	To-Date
Labor	3,600.00	3,427.50	7,027.50
Limit			35,000.00
Remaining			27,972.50
Total This Invoice			\$3,600.00

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Invoice

Florida Waterways, Inc.

3832-010 Baymeadows Road
PMB 379
Jacksonville, FL 32217
904.801.LAKE (5253)
www.FloridaLake.com

Date: 12/01/2025
Invoice No.: 203666
Due Date: 12/31/2025

Six Mile Creek CDD - Trailmark
475 West Town Place, Ste 114
St. Augustine FL 32092

Qty	Item	Description	Unit Price	Total
1	Recurring Monthly Service	Aquatic Weed and Algae Control Lake Maintenance 001-320-53800-46400 DW 12/2/25	\$4,145.00	\$4,145.00

Total \$4,145.00
Balance Due \$4,145.00

If you have any questions about this invoice, please contact
Melissa Schwartz at melissa@floridapond.com or 904.801.LAKE (5253), Ext. 2

Thank You For Your Business!

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 230
Invoice Date: 11/30/25
Due Date: 11/30/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Guest Attendant through November 2025	88.38	22.86	2,020.37
<i>Alison Moring</i> 12-3-25			
Total			\$2,020.37
Payments/Credits			\$0.00
Balance Due			\$2,020.37

SIX MILE CREEK CDD

GUEST ATTENDANT

<u>Qty./Hours</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
88.38	Guest Attendant	\$ 22.86	\$ 2,020.37

Covers November 2025

TOTAL DUE:

\$ 2,020.37

**SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
GUEST ATTENDANT BILLABLE HOURS FOR NOVEMBER 2025**

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
11/1/25	8.13	P.G.	Guest Attendant
11/2/25	7.7	P.G.	Guest Attendant
11/8/25	8.1	P.G.	Guest Attendant
11/9/25	7.37	P.G.	Guest Attendant
11/14/25	7.28	P.G.	Guest Attendant
11/15/25	9.08	P.G.	Groove in the Grove Event - set up, assist and clean up
11/15/25	5.97	T.W.	Groove in the Grove Event - set up, assist and clean up
11/15/25	3	E.W.	Groove in the Grove Event - set up, assist and clean up
11/16/25	7.58	P.G.	Guest Attendant
11/17/25	8.02	P.G.	Guest Attendant
11/22/25	8.1	P.G.	Guest Attendant
11/23/25	8.05	P.G.	Guest Attendant
GRAND TOTAL	<u><u>88.38</u></u>		

#1
Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 228
Invoice Date: 12/1/25
Due Date: 12/1/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Field Management - December 2025		8,668.33	8,668.33
Facility Management -December 2025		8,668.33	8,668.33
Janitorial -December 2025		3,558.83	3,558.83
Maintenance Technician -December 2025		7,390.75	7,390.75
<div>Alison Moring 12-3-25</div>			
Total			\$28,286.24
Payments/Credits			\$0.00
Balance Due			\$28,286.24

#1

Governmental Management Services, LLC475 West Town Place, Suite 114
St. Augustine, FL 32092**Invoice****Invoice #:** 229**Invoice Date:** 12/1/25**Due Date:** 12/1/25**Case:****P.O. Number:****Bill To:**Six Mile Creek CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - December 2025		3,862.50	3,862.50
Website Administration - December 2025		108.17	108.17
Information Technology - December 2025		162.25	162.25
Debt Service Accounting - December 2025		416.67	416.67
Dissemination Agent Services -December 2025		1,177.67	1,177.67
Postage		212.16	212.16
Copies		278.70	278.70
Telephone		79.44	79.44
		Total	\$6,297.56
		Payments/Credits	\$0.00
		Balance Due	\$6,297.56



12/02/2025

Bill to

Date _____

Amount

Facility Usage Fees

\$200 Base Fee =

+

\$50 per hour keyholder (x4 hours) =

\$200.00

\$200.00

**** A church approved keyholder will open the building, help set up the room, turn on any A/V and close up the building.**

Total =

\$400.00

#31

Municipal Asset Management, Inc.

25288 Foothills Drive North
 Suite 225
 Golden, CO 80401
 (303) 273-9494

INVOICE**INVOICE NO: 0619723****DATE: 12/1/2025**

To: Six Mile Creek Community Development Dist
 Teresa Viscarra
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

DUE DATE	RENTAL PERIOD
1/7/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
35	Lease payment for Tax-Exempt Lease Purchase Agreement dated October 19, 2022 for the purchase of fitness equipment (Trailmark)	2,859.34

TOTAL DUE**\$2,859.34**

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
 call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0619723	1/7/2026	\$2,859.34	\$2,859.34

Six Mile Creek Community Development Dist
 Teresa Viscarra
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Municipal Asset Management, Inc.
 25288 Foothills Drive North
 Suite 225
 Golden, CO 80401

#118



A RENTOKIL COMPANY PO Box 13848
Reading, PA 19612-3848

PAYMENT REQUESTED FROM:

Seq#: 000001
Six Mile Creek Cdd
6200 Lee Vista Blvd
Ste 300
Orlando, FL 32822-5149

Pest control
001-330-53800-46800
DW
12/4/25

SERVICE INVOICE

Invoice number:

89657208

Due date:

12/31/2025

Total due:

\$296.55

Bill To number:

2994637

Invoice date:

12/1/2025

Invoice

Thank you for trusting BUG OUT to protect your business. A summary of your services is listed below along with the total amount due. Pay by phone by calling 877-284-8688

Page 1 of 1

INVOICE DETAILS

LAWN CARE SERVICE

Six Mile Creek Cdd Trailmark Amenities Center
805 TRAILMARK DR
SAINT AUGUSTINE, FL ON 12/1/2025

296.55

SUBTOTAL: \$296.55

TOTAL DUE: \$296.55

Payment Receipt. Please Return with Payment Remittance

Amount due: \$296.55

Payment due: 12/31/2025

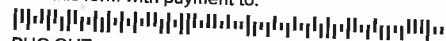
To pay by phone call 877-284-8688.

Customer name:
SIX MILE CREEK CDD
Bill To number:
2994637
Invoice number:
89657208



www.florida.bugoutservice.com

Mail this form with payment to:



BUG OUT
PO BOX 740608
CINCINNATI OH 45274-0608

0029946370000000000089657208000029655202512310003

LATE PAYMENT FEE INFORMATION

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of \$1.00 may be imposed.

ENVIRONMENTAL, HEALTH & SAFETY SURCHARGE INFORMATION

Company incurs significant costs to create sustainable practices to ensure the safety, health, and well-being of its employees, as well as the public and environment as a whole. As such, Company reserves the right to add an Environmental, Health & Safety surcharge, in addition to Customer's standard service fees, to Customer's invoice(s) to offset these costs and promote consistent, sustainable safety-and-health-conscious practices. The surcharge may be adjusted per invoice, as determined necessary by Company.

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD

Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7007878585

Invoice Number	Invoice Amount
6049467323	\$25.09
Invoice Date	Due Date
11/30/2025	12/30/2025
Order Number	Terms
7669763333-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318

Ordered By	Order Date
ELENA BARRON	11/22/2025
Deliver To	Approved By
ELENA BARRON	
Ship-to ID	
805 TRAILMARK	
Ship-to Name	
TRAILMARK AMENITY CENTER	

Detail Invoice

Budget Center BC Description

PO Number PO Description

PO Release PO Release Description

Shipping Address

805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	887835	JUMBO ROLL TISSUE 2PLY 1000FT	887835	CT	1	\$25.09	\$25.09	\$0.00	\$25.09

Subtotal: \$25.09
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$25.09

Approved
E.B. 12/2/25
001-320-53800-46700 Janitorial Services
\$25.09

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103

Page: 1

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD
Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7007878585

Invoice Number	Invoice Amount
6049467325	\$79.78
Invoice Date	Due Date
11/30/2025	12/30/2025
Order Number	Terms
7667935963-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318

Ordered By	Order Date
ELENA BARRON	10/30/2025
Deliver To	Approved By
ELENA BARRON	

Ship-to ID
805TRAILMARK
Ship-to Name
TRAILMARK AMENITY CENTER

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	814865	LINER WASTE 38X60SUPRHVY150/BX	814865	CT	2	\$39.89	\$79.78	\$0.00	\$79.78

Subtotal: \$79.78
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$79.78

Approved
E.B. 12/2/25
001-320-53800-46700 Janitorial Services
\$79.78

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103

Page: 1

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD

Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7007878585

Invoice Number	Invoice Amount
6049467327	\$76.38
Invoice Date	Due Date
11/30/2025	12/30/2025
Order Number	Terms
7669847250-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318
Ordered By	Order Date
ELENA BARRON	11/24/2025
Deliver To	Approved By
ELENA BARRON	
Ship-to ID	
805TRAILMARK	
Ship-to Name	
TRAILMARK AMENITY CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	135848	STAPLES 8.5X11 COPY CS	135848	CT	1	\$43.49	\$43.49	\$0.00	\$43.49
2	2002716	HP952 CYAN INK CART	2002716	EA	1	\$32.89	\$32.89	\$0.00	\$32.89

Subtotal: \$76.38

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$76.38

Approved
E.B. 12/2/25
001-330-53800-51000 Operating Supplies
\$76.38

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103

Page: 1

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD

Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7007878585

Invoice Number	Invoice Amount
6049467328	\$26.19
Invoice Date	Due Date
11/30/2025	12/30/2025
Order Number	Terms
7669684692-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318

Ordered By	Order Date
ELENA BARRON	11/21/2025
Deliver To	Approved By

ELENA BARRON

Ship-to ID

805 TRAILMARK

Ship-to Name

TRAILMARK AMENITY CENTER

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	436170	HI-D 7-10 GAL WSTE BAG /500CT	436170	CT	1	\$26.19	\$26.19	\$0.00	\$26.19

Subtotal: \$26.19**Freight/Other: \$0.00****Tax (\$0.00%): \$0.00****Total: \$26.19**

Approved
E.B. 12/2/25
001-320-53800-46700 Janitorial Services
\$26.19

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103

Page: 1

#295



Snyder Company DBA Arnett Heating & Air
Conditioning
83 Orange St, Saint Augustine, Florida
32084 United States
(904) 829-3071

Facility repairs/maintenance
001-330-53800-46000
DW
11/7/25

BILL TO

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

INVOICE
524797028

INVOICE DATE
10/31/2025

JOB ADDRESS

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

Completed Date 10/31/2025
Payment Term Due Upon Receipt
Due Date 10/31/2025

DESCRIPTION OF WORK

Disconnected and cleaned solenoid valve under sink with vinegar for 10 mins. Reconnected valve under sink. Faucet still did not turn on so too faucet apart and changed out batteries. Once new batteries were in and sensor was clean off, reconnected faucet and tested. Faucet is back in working order

DESCRIPTION	QTY	PRICE	TOTAL
Custom Task: Solenoid valve cleaned and batteries replaced	1.00	\$250.00	\$250.00

SUB-TOTAL \$250.00
TAX \$0.00

TOTAL DUE \$250.00
PAYMENT \$0.00

BALANCE DUE \$250.00

Thank you for choosing Snyder Company DBA Arnett Heating & Air Conditioning

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks. If this invoice is not paid in full within 90 days and is subsequently turned over to a collections agency, a collections fee equal to 25% of the outstanding balance will be added to the total amount due. This fee is intended to cover the administrative expenses and other costs associated with pursuing overdue payments. By accepting this invoice, the undersigned agrees to pay this additional fee in full.

Sign here

Date 10/31/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Snyder Company DBA Arnett Heating & Air Conditioning has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

A handwritten signature in black ink, appearing to be 'Dm', written over a horizontal line.

Date 10/31/2025

#295



Snyder Company DBA Arnett Heating & Air
Conditioning
83 Orange St, Saint Augustine, Florida
32084 United States
(904) 829-3071

001-330-53800-46000
Facility repairs & Maintenance
DW
11/7/25

BILL TO

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

INVOICE
525651298

INVOICE DATE
11/7/2025

JOB ADDRESS

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

Completed Date 11/7/2025
Payment Term Due Upon Receipt
Due Date 11/7/2025

DESCRIPTION OF WORK

Mixing valve replacement in women's bathroom, turned off water at emergency shut offs under first sink, disconnected water lines from old mixing valve. Connected all three lines to new mixing valve and restored water to sink. Tested for leaks and for proper operation. Faucet drip is no longer present and no leaks under sink are present at this time.

DESCRIPTION

QTY PRICE TOTAL

Install Brushed Nickel/Chrome Single Handle Lavatory Faucet:
Install brushed nickel or chrome single handle lavatory (bathroom) faucet:

1.00 \$600.00 \$600.00

- check of all shutoffs under the sink
- connecting water supply lines and drainage
- thorough test after install

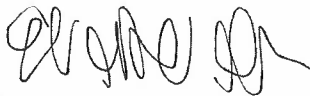
SUB-TOTAL \$600.00
TAX \$0.00

TOTAL DUE \$600.00
PAYMENT \$0.00

BALANCE DUE \$600.00

Thank you for choosing Snyder Company DBA Arnett Heating & Air Conditioning
CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks. If this invoice is not paid in full within 90 days and is subsequently turned over to a collections agency, a collections fee equal to 25% of the outstanding balance will be added to the total amount due. This fee is intended to cover the administrative expenses and other costs associated with pursuing overdue payments. By accepting this invoice, the undersigned agrees to pay this additional fee in full.

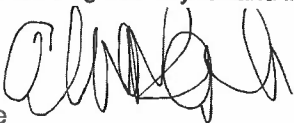


Sign here

Date 11/7/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Snyder Company DBA Arnett Heating & Air Conditioning has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



Sign here

Date 11/7/2025



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 200094944

ORDER #: 43835790

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE .000

SOLD TO: SIXMILE CREEK CDD
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

SHIP TO: SIXMILE CREEK CDD
805 TRAILMARK DR
SAINT AUGUSTINE FL 32092-7634

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
25975468		RICH		AVERITT EXP	11/03/25	11/03/25	NET 30 DAYS	11/03/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
3	KT		H-2889BR	SINGLE RECYCLED PLASTIC TRASH CAN - 32 GALLON, BROWN REBILL FOR O# 39694936 FREIGHT CHARGE Approved Repairs & Maintenance 001.320.53800.46000 Rich Gray		580.00		1,740.00

ORDER PLACED BY: RICH GRAY
INTERNET

SUB-TOTAL
1,740.00

SALES TAX
.00

SHIPPING/HANDLING
166.78

AMOUNT DUE
\$ 1,906.78

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SIXMILE CREEK CDD	25975468	200094944	11/03/25	1,906.78

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ 1,906.78
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT

2597546802000949442511030001906786



Approved
E.B. 7/24/25
001-320-53800-47200 Special Events

SANTA DEAN

4160 County Road 13-South
Elkton Fl. 32033
904-669-1278
deanmoksnes@gmail.com

Invoice

Invoice No: 58
Date: 07/22/2025
Terms: NET 0
Due Date: 07/22/2025

Bill To: 6 mile creek CDD
trailmarkmanager@gmsnf.com
475 West Town place Suit 114
904-697-6601

Description	Quantity	Rate	Amount
Santa Visit on 12/06 From 1:00 PM- 7:00 PM	6	\$150.00	\$900.00

Payment Details

Make check Out to Dean Moksnes

Subtotal \$900.00
Includes TAX 8% \$66.67
Total \$900.00

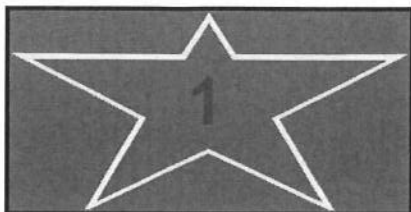
PAID \$0.00

Balance Due \$900.00

Comments

A deposit of \$450.00 is required balance two weeks before

#286



Allstar Electrical Contractors Inc.

135 Jenkins Street Suite 105B #107
Saint Augustine, FL 32086 US
(904)460-1001
allstar@allstar-electric.org
<http://www.allstar-electric.org>

INVOICE

BILL TO

Six Mile Creek CDD
475 W. Town Place
suite 114
St Augustine, FL 32092

Repairs & Maintenance
001-320-53800-46000
DW
12/17/25

INVOICE 7627
DATE 12/17/2025
TERMS Net 15
DUE DATE 01/01/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/17/2025	Sales:Sales Item Time involved to track down light model number, contact company and supplier and secure lights under warranty for customer. Customer did not decide to use our company and picked up parts for another company to install.	1	250.00	250.00

Please send checks to 135 Jenkins Street Suite 105B #107, St.
Augustine, FL 32086
Our Family Company appreciates your Business!
Please do not hesitate to contact us for any reason.

BALANCE DUE

\$250.00

Pay invoice

All Materials provided by ASECI are warrantied for 1 year after the Date of the work performed.
There will be a 1% Late fee at 15 days past due and an Accrued Late Fee per 30 days past due

License #EC13012959

REQUISITION NO. 120
(2023 Acquisition and Construction Account)

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

\$10,515,000
Capital Improvement Revenue Bonds
Series 2023 (2023 Project Area)

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **120**
- (B) Name of Payee: **Brightview Landscape Services, Inc.**
P.O. Box 740655
Atlanta, GA 30374-0655
- (C) Amount Payable: **\$ 3,250.91**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable):

Recreation Pond Irrigation - Invoice 9527590

- (E) Fund or Account and subaccount, if any, from which disbursement is to be made:

\$ 3,250.91 Assessment Area 2 – Phase 3C Subaccount

\$ _____ Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2023 Project and each represents a Cost of the 2023 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

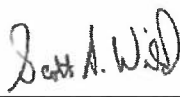
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer



INVOICE

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

Customer #: 22539664
Invoice #: 9527590
Invoice Date: 9/26/2025
Sales Order: 8759665
Cust PO #:

Project Name: Six Mile CDD Trailmark: Water truck weekly rate for new install Rec Pond

Project Description: Six Mile CDD Trailmark: Water truck weekly rate for new install Rec Pond

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Rec Pond Watering	3,250.91
Total Invoice Amount		3,250.91
Taxable Amount		
Tax Amount		
Balance Due		3,250.91

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 9527590
Invoice Date: 9/26/2025

Amount Due: \$ 3,250.91

Thank you for allowing us to serve you

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

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

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

REQUISITION NO. 121
(2023 Acquisition and Construction Account)

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

\$10,515,000
Capital Improvement Revenue Bonds
Series 2023 (2023 Project Area)

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **121**

(B) Name of Payee: **Brightview Landscape Services, Inc.**
P.O. Box 740655
Atlanta, GA 30374-0655

(C) Amount Payable: **\$ 175,123.35**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable):

Trailmark East Parcel - Recreation Pond Berm Install - Invoice 9533104

(E) Fund or Account and subaccount, if any, from which disbursement is to be made:

\$ 175,123.35 Assessment Area 2 – Phase 3C Subaccount

\$ _____ Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2023 Project and each represents a Cost of the 2023 Project, and has not previously been paid.


The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

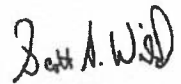
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer



INVOICE

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

Customer #: 22539664
Invoice #: 9533104
Invoice Date: 9/30/2025
Sales Order: 8742121
Cust PO #:

Project Name: Six Mile Cdd- Revised Rec Pond Area
Project Description: enhancement

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Rec Pond Berm Install Lift Station Area Buffer Area Code area Plant Delivery Fee Pinestraw Install	175,123.35
Total Invoice Amount		175,123.35
Taxable Amount		
Tax Amount		
Balance Due		175,123.35

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 9533104
Invoice Date: 9/30/2025

Amount Due: \$ 175,123.35

Thank you for allowing us to serve you

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

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

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

2023 Form of Project Requisition 121 - Brightview Landscape Services

Final Audit Report

2025-10-15

Created:	2025-10-09
By:	Shelley Blair (blairs@etminc.com)
Status:	Signed
Transaction ID:	CBJCH8CAABAA8LRj1ytY0kW06a1E1tonBBsMmHDRODm

"2023 Form of Project Requisition 121 - Brightview Landscape Services" History

 Document created by Shelley Blair (blairs@etminc.com)
2025-10-09 - 12:36:31 PM GMT

 Document emailed to michelle.sixmilecreek@gmail.com for signature
2025-10-09 - 12:36:35 PM GMT

 Email viewed by michelle.sixmilecreek@gmail.com
2025-10-15 - 11:29:59 AM GMT

 Signer michelle.sixmilecreek@gmail.com entered name at signing as Michelle Sutton
2025-10-15 - 11:30:50 AM GMT

 Document e-signed by Michelle Sutton (michelle.sixmilecreek@gmail.com)
Signature Date: 2025-10-15 - 11:30:52 AM GMT - Time Source: server

 Agreement completed.
2025-10-15 - 11:30:52 AM GMT

REQUISITION NO. 123
(2023 Acquisition and Construction Account)

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

\$10,515,000
Capital Improvement Revenue Bonds
Series 2023 (2023 Project Area)

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as successor trustee (the "Trustee"), dated as of July 1, 2007 (the "Master Indenture"), as amended and supplemented by the Eleventh Supplemental Trust Indenture between the District and Trustee, dated as of June 1, 2023 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 123

(B) Name of Payee: **Brightview Landscape Services, Inc.**
P.O. Box 740655
Atlanta, GA 30374-0655

(C) Amount Payable: **\$ 1,621.59**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable):

Trailmark East Parcel - Recreation Pond Additional Landscaping - Invoice
9539812

(E) Fund or Account and subaccount, if any, from which disbursement is to be made:

\$ 1,621.59 Assessment Area 2 – Phase 3C Subaccount

\$ _____ Assessment Area 3 – Phase 3 Subaccount

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2023 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2023 Project and each represents a Cost of the 2023 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requirement are due and payable.

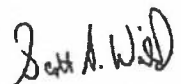
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Chairperson, Board of Supervisors

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND
CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2023 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2023 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By: 
Consulting Engineer



INVOICE

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

Customer #: 22539664
Invoice #: 9539812
Invoice Date: 10/13/2025
Sales Order: 8767975
Cust PO #:

Project Name: Six Mile Cdd- Revised Rec Pond Area
Project Description: enhancement

Job Number	Description	Amount
460800520	This area was not proposed, this is to close in well area behind lift station & meter areas Six Mile CDD Trailmark Well Area Beind Lift Station	1,621.59
Total Invoice Amount		1,621.59
Taxable Amount		
Tax Amount		
Balance Due		1,621.59

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 9539812
Invoice Date: 10/13/2025

Amount Due: \$ 1,621.59

Thank you for allowing us to serve you

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

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

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







2023 Form of Project Requisition 123 - Brightview Landscape Services (002)

Final Audit Report

2025-10-15

Created:	2025-10-14
By:	Shelley Blair (blairs@etmnc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQ0r-fkK-aRxWm78hfOmJDtg9dp6UTf2

"2023 Form of Project Requisition 123 - Brightview Landscape Services (002)" History

-  Document created by Shelley Blair (blairs@etmnc.com)
2025-10-14 - 8:46:23 PM GMT
-  Document emailed to michelle.sixmilecreek@gmail.com for signature
2025-10-14 - 8:46:29 PM GMT
-  Email viewed by michelle.sixmilecreek@gmail.com
2025-10-15 - 11:36:01 AM GMT
-  Signer michelle.sixmilecreek@gmail.com entered name at signing as Michelle Sutton
2025-10-15 - 11:36:41 AM GMT
-  Document e-signed by Michelle Sutton (michelle.sixmilecreek@gmail.com)
Signature Date: 2025-10-15 - 11:36:43 AM GMT - Time Source: server
-  Agreement completed.
2025-10-15 - 11:36:43 AM GMT



Landscape Services

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

INVOICE

Customer #: 22539664
Invoice #: 9608685
Invoice Date: 12/15/2025
Sales Order: 8793732
Cust PO #:

Project Name: Six Mile CDD Winter Annuals 2025

Project Description: Color

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Winter Flowers Installed 12/8/25	2,175.52
	Landscape - mulch & plant installation 001-320-53800-46201 DW 12/16/25	
	Total Invoice Amount	2,175.52
	Taxable Amount	
	Tax Amount	
	Balance Due	2,175.52

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 9608685
Invoice Date: 12/15/2025

Amount Due: \$ 2,175.52

Thank you for allowing us to serve you

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

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

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

66

INVOICE

**Allways Improving LLC dba
Fitness Pro**
1400 Village Square Blvd #3-293
Tallahassee, FL 32312

tracy@wearefitnesspro.com
+1 (850) 523-8882
www.wearefitnesspro.com



1400 Village Square #3-293
Tallahassee, FL 32312
850-523-8882

Bill to

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

Ship to

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

Invoice details

Invoice no.: 276801
Terms: Net 15
Invoice date: 12/22/2025
Due date: 01/06/2026

Facility Repairs & Maintenance

001-330-53800-46000

DW

12-22-25

#	Product or service	SKU	Description	Qty	Rate	Amount
1.			SERVICE REQUEST 45587 - DECEMBER PREVENTATIVE MAINTENANCE			
2.	PM		Preventative Maintenance: Cleaned, Lubed, Calibrated, Inspected and Tested. - Six Miles Creek CDD	1	\$200.00	\$200.00

SERVICES PERFORMED

1. Tech checked/updated all equipment in BF.
2. Lubed and dusted all guide rods, weight stacks, and adjustment knobs.
3. Inspected 10x Strength Units and 3x benches(includes free weight preacher curl bench). Inspected all pulleys, cables, attachments, connections, pads, adjustments, and weight stacks.
SEE BELOW
4. Inspected 1x Crosstrainer, 1x Elliptical, 1x Recumbent, 1x Rower and 2x spin bikes. Checked all pedals, sensors, cup holders, fans, handles, adjustments, buttons and general function. SEE BELOW
5. Inspected 4x treadmills. Checked belt and deck tightness and wear, checked strength and function of motor, checked incline functions, HR sensors, controls, general function. Dusted for debris around belt and under hoods

around motor and electrical
components. SEE BELOW

ISSUES FOUND

1. Life Fitness Leg Curl/EXT OP-SLCE
SN: 102237M22665 seat pad peeling.
Should replace seat pad SEE PHOTOS

2. Life Fitness Elliptical INXD-ALLXM-
5101 sn: INTXTUW23090067
belt/clutch slipping needs belt and
clutch bearing replaced.

3. Life Fitness Rower PRF-ROW-LCD-
01 SN: HITREMY22130145 needs
ratcheting foot strap. SEE PHOTOS

4. Life Fitness Treadmill sn:
INTTRMW22520224 deck heavily worn.
Should replace walk belt and flip deck.
SEE PREVIOUS PM

5. 2x Life Fitness Treadmill INT
sn:TIB331631(SLSTRMP22475746) &
TIB331627(SLSTRMP22475732)

Console lights failing (UNDER
WARRANTY REPAIRED BEING
COMPLETED BY LIFE FITNESS)

6. ALL OTHER UNITS TEST CORRECT

Total

\$200.00



INVOICE

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

Customer #: 22539664
Invoice #: 9593073
Invoice Date: 12/1/2025
Cust PO #:

Job Number	Description	Amount
460800520	<p>Six Mile CDD Trailmark Exterior Maintenance For December</p> <p style="text-align: right;">Landscape Maintenance 001-320-53800-46200 DW 12/22/25</p>	30,583.33
	<p style="text-align: right;">Total invoice amount Tax amount Balance due</p>	<p>30,583.33</p> <p>30,583.33</p>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call -

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 22539664
Invoice #: 9593073
Invoice Date: 12/1/2025

Amount Due: \$30,583.33

Thank you for allowing us to serve you

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

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

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

#53


**FLORIDA
PEST CONTROL®**

A Rentokil Company

FLORIDA PEST CONTROL
A RENTOKIL COMPANY
PO BOX 740608
CINCINNATI, OH 45274-0608
904-824-7217

Six Mile Creek Cdd
805 Trailmark Dr
St Augustine, FL 32092

Six Mile Creek Cdd
805 Trailmark Dr
St Augustine, FL 32092-7634

Invoice # 89558133

Invoice Date: 12/12/2025

Date: Friday

Time: 01:18 PM

Time In/Out: 01:18 PM - 02:02 PM

Bill-To: 2688246

Location: 2688246

Technician: Michael Matos

Service Description	Quantity	Price
PEST CONTROL MAINTENANCE	1.00	\$316.37
Environmental and Safety Surcharge	1.00	\$9.49
		SUBTOTAL \$325.86
		TAX \$0.62
		AMT PAID (\$0.62)
		TOTAL \$325.86
		AMOUNT DUE \$325.86

Pest Control
001-330-53800-46800
DW
12-19-25

Thank you for your business.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Six Mile Creek Cdd
805 Trailmark Dr
St Augustine, FL 32092

Account #: 2688246

Date: 12/12/2025

PO Number:

Invoice #: 89558133

Terms: NET 30

Technician: Michael Matos

Amount Paid: 325.86

Check No.: _____

Remit-To: FLORIDA PEST CONTROL
A RENTOKIL COMPANY
PO BOX 740608
CINCINNATI, OH 45274-0608
904-824-7217

*Invoice may reflect a small increase based on the annual increase in
service cost*

#26

Grau and Associates

1001 W. Yamato Road, Suite 301
 Boca Raton, FL 33431
 www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Six Mile Creek Community Development District
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Invoice No. 28375
 Date 12/23/2025

001-310-51300-31400

SERVICE	AMOUNT
Project: Arbitrage - Series 2017 FYE 10/31/2025	
Arbitrage Services	
Arbitrage	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
 Project: Arbitrage - Series 2021 P2P3B FYE 10/31/25	
Arbitrage Services	
Arbitrage	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Total	1,200.00
Current Amount Due	\$ <u>1,200.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,200.00	0.00	0.00	0.00	0.00	1,200.00

Payment due upon receipt.

#152



HC Brands
2021 St. Augustine Rd E Ste 5
Jacksonville, FL 32207
United States
ar@hcbrands.com

Invoice

#INV473735

12/20/2025

Bill To

GMS - Governmental
Management Services
475 West Town Place
Suite 114
St. Augustine FL 32092
United States

Ship To

Sarah Sweeting
GMS
475 W Town Pl Ste 114
Saint Augustine FL 32092-3649
United States

TOTAL

\$55.97

Due Date: 1/19/2026

Terms	Due Date	PO #	Ref Num	Shipping Method	Tracking #
Net 30	01/19/2026	NET30	Six Mile Creek CDD	US Mail Ground Advantage	9400150899562227716593

Qty	Item	Web Sku	Design Sku	Rate	Amount
1	EGPL-0210-210-DHSL Traditional Engraved 2" x 10" Desk Nameplate	1007180-2	scratch	\$22.99	\$22.99
1	EGPL-0210-210-DHSL Traditional Engraved 2" x 10" Desk Nameplate	1007180-2	scratch	\$22.99	\$22.99

Subtotal	\$45.98
Shipping Cost	\$9.99
Total	\$55.97
Amount Due	\$55.97

[Click Here to Pay Online](#)



INV473735

#297

My Clean Roof

INVOICE

Date: 12/18/2025

INVOICE #578

Repairs & Maintenance

001-320-53800-46000

DW

12/23/25

Six Mile

Creek

805

Trailmark Dr

St.

Augustine, FL

32092

Date completed	Job	Payment Terms	Due Date
	Pressure washing		

	Topiary Ave island		\$750.00
	1) Pressure washed sidewalks and curbs		
		Total	\$750.00

Make all checks payable to My Clean Roof

Thank you for your business!

My Clean Roof 4771 Harpers Ferry Lane Jax FL 32257 Phone: 904-210-6342 James@mycleanroof.us

299



Capital Improvement / Aqua Reef Pavers

Dan Wright

(845) 544-3290
dwright@gmsnf.com

Facility Repairs & Maintenance
001-330-53800-46000
DW
12-29-25

INVOICE	#13
PAYMENT TERMS	On date
DUE DATE	Sep 17, 2025
DEPOSIT DUE	\$3,920.00

CONTACT US

426 Resort Way, Saint Augustine FL 32084, 426 Resort Way
Palatka, FL 32084

(904) 826-6086
Jamesmad0508@gmail.com

INVOICE

Services	qty	unit price	amount
Paver Sealer 5 Gal Bucket covers 500 SqFt. 5,534.20 SqFt / 700 = 7.9 10 Year Warranty Applied with Sealed Pavers.	8.0	\$550.00	\$4,400.00
Labor, service, repairs pressure washing and sealing. 4 Guys, 2 Day Job	3.0	\$2,600.00	\$7,800.00
Materials	qty	unit price	amount
Ton Sand 1 Ton of Sand for every 3.2 Pallets	1.0	\$200.00	\$200.00

Subtotal	\$12,400.00
Job Total	\$12,400.00
Deposit Due	\$3,920.00

See our Terms & Conditions

4024 #24



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

PO Drawer 3006
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-132900

Service Address:
805 TRAILMARK DR

Service Type:

Commercial

Days In Billing Cycle: 30

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 77848570

Present Read Date: 12/19/2025

Previous Read Date: 11/19/2025

Current Reading: 1764418

Previous Reading: 0

Gallons Used: 258,660.00

Statement Date

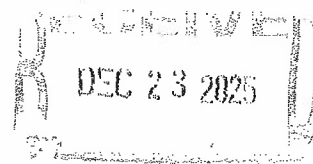
12/19/2025

Current Charges Due Date

01/18/2026

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
11/19/25	Amount of Your Last Statement			3,986.16
12/2/25	Payment - Thank You		-3,986.16	
	Past Due Balance			0.00
Water Rates				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	126.86	1.00	126.86
Consumption Fees	0 - 40,000 Gallons	4.03	40.00	161.20
	40,001 - 80,000 Gallons	5.02	40.00	200.80
	80,001 - 160,000 Gallons	8.47	80.00	677.60
	160,001 + Gallons	11.59	98.66	1,143.47
	Water Total		258.66	2,318.93
Wastewater Rates				
	Base Rate	149.02	1.00	149.02
Consumption Fees	0 + Sewer Gallons	7.01	258.66	1,813.21
	Wastewater Total		258.66	1,962.23
	Past Due Balance			0.00
	Current Charges			4,281.16
	Amount Now Due / Credits			4,281.16



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 2024, SJCUD detected 12 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcfi.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 with your payment.

FL29539F



ST JOHN'S COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006

Account Number			Date Due
556887-132900			01/18/2026
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	4,281.16	4,281.16	4,345.38
Please Enter Amount Paid \$			4,281.16



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

ST JOHN'S COUNTY UTILITY DEPARTMENT
POST OFFICE DRAWER 3006
ST AUGUSTINE FL 32085-3006



*****AUTO**5-DIGIT 32092



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
475 W TOWN PL STE 114 2762
ST AUGUSTINE FL 32092-3649



☐ Check for Address Change

000000132900000000556887000000428116000000434538

#24



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

PO Drawer 3006
St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

Account Number:
556887-135864

Service Address:
295 BACK CREEK DR

Service Type:
Commercial

Days in Billing Cycle: 29

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 86147234

Present Read Date: 12/18/2025

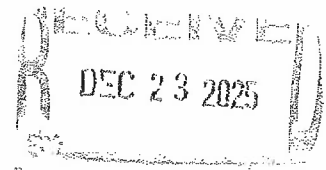
Previous Read Date: 11/19/2025

Current Reading: 186

Previous Reading: 185

Gallons Used: 10.00

Statement Date		Current Charges Due Date		
12/19/2025		01/18/2026		
Current Month Activity				
Services Dates	Service Description	Units	Amount	Total
11/19/25	Amount of Your Last Statement			39.64
12/2/25	Payment - Thank You		-39.64	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	39.64	1.00	39.64
Consumption Fees	0 - 12,500 Gallons	4.03	0.01	0.04
	Water Total	0.01		39.68
	Past Due Balance			0.00
	Current Charges			39.68
	Amount Now Due / Credits			39.68



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 2024, SJCUD detected 12 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcul.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.sjculility.us

See reverse for monthly draft options or credit card payments.

Please detach and return with your payment.

FL29539F



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

Account Number		Date Due	
556887-135864		01/18/2026	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	39.68	39.68	44.68
Please Enter Amount Paid \$			39.68



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



*****AUTO**5-DIGIT 32092



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
475 W TOWN PL STE 114 1187
ST AUGUSTINE FL 32092-3649



☐ Check for Address Change

000000135864000000556887000000003968000000004468

#38

ALL ABOUT WATER, LLC
1608 N Summer Ridge Ct
Saint Augustine, FL
32092-3767
+19048265355
<http://www.allaboutwaterstaug.com>

BILL TO

Six Mile Creek CDD – REVERIE
AT TRAILMARK
35 Daybreak Dr
St Augustine, Fl 32092

002-320-53800-46000
Received: 11/25/25
Approved: Matthew Reid LCAM

INVOICE 8302

DATE 11/25/2025 **TERMS** Due on receipt

DUE DATE 12/01/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	105	Pressure wash 2 areas of sidewalk as per circled on map - Windwood Ct and Berry Blossom Ln	1	200.00	200.00

Pay invoice

TOTAL DUE

\$200.00

#82

INVOICE

C Buss Enterprises Inc
152 Lipizzan Trl
Saint Augustine, FL 32095-8512

clayton@cbussenterprises.com
+1 (904) 710-8161
www.cbussenterprises.com



Six Mile Creek CDD:Reverie at Trailmark

Bill to

Reverie at Trailmark
50 Rustic Mill Dr.
St. Augustine, FL 32092

Invoice details

Invoice no.: 4909
Terms: Net 30
Invoice date: 11/25/2025
Due date: 12/25/2025

002-340-53800-46500
Received: 11/23/25
Approved: Matthew Reid LCAM

#	Product or service	Description	Qty	Rate	Amount
1.	POOL SERVICE	MONTHLY POOL SERVICE: DECEMBER	1	\$2,500.00	\$2,500.00

Total **\$2,500.00**

THANK YOU FOR YOUR BUSINESS! PLEASE MAKE CHECKS
PAYABLE TO C BUSS ENTERPRISES AND MAIL TO 152 LIPIZZAN
TRAIL, ST. AUGUSTINE, FL 32095

#50

**Remit To:**

JANI-KING OF JACKSONVILLE
 5700 ST. AUGUSTINE ROAD
 JACKSONVILLE FL 32207
 (904) 346-3000

Invoice	
Date 11/25/2025	Number JAK11250561
Due Date Upon Receipt	Cust # 572002
Invoice Amount \$ 35.36	Amount Remitted

Sold To:

SIX MILE CREEK CDD

6200 LEE VISTA BLVD

STE 300

ORLANDO

002-340-53800-46900

Received: 11/25/25

Approved: Matthew Reid LCAM

FL 32801

For:

THE REVERIE AT TRAILMARK

35 RUSTIC MILL DR

ST AUGUSTINE

FL 32092

Make All Checks Payable To: JANI-KING OF JACKSONVILLE
 RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF JACKSONVILLE**Commercial Cleaning Services**

(904) 346-3000

**Sold To:**

SIX MILE CREEK CDD

6200 LEE VISTA BLVD

STE 300

ORLANDO

FL 32801

For:

THE REVERIE AT TRAILMARK

35 RUSTIC MILL DR

ST AUGUSTINE

FL 32092

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date	
JAK11250561	11/25/2025	572002	MINI PEREZ		BRACEY SOLUTION, LLC	Upon Receipt	
Quantity	Description				Unit Price	Extended Price	
1	MULTIFOLD WHITE, 4000 CT				35.36	35.36	
1	CLIENT SUPPLIES				TOTAL	35.36	
Pay On-Line: https://linktr.ee/janikingjax Make All Checks Payable To: JANI-KING OF JACKSONVILLE					Amount of Sale		\$ 35.36
					Sales Tax		\$ 0.00
					Total		\$ 35.36

#50



Remit To:
 JANI-KING OF JACKSONVILLE
 5700 ST. AUGUSTINE ROAD
 JACKSONVILLE FL 32207
 (904) 346-3000

Invoice	
Date 11/25/2025	Number JAK11250562
Due Date Upon Receipt	Cust # 572002
Invoice Amount \$ 300.00	Amount Remitted

Sold To:
 SIX MILE CREEK CDD
 6200 LEE VISTA BLVD
 STE 300
 ORLANDO FL 32801

002-340-53800-46700
 Received: 11/25/25
 Approved: Matthew Reid LCAM

For:
 THE REVERIE AT TRAILMARK
 35 RUSTIC MILL DR
 ST AUGUSTINE FL 32092

Make All Checks Payable To: JANI-KING OF JACKSONVILLE
 RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF JACKSONVILLE
 Commercial Cleaning Services
 (904) 346-3000



Sold To:
 SIX MILE CREEK CDD
 6200 LEE VISTA BLVD
 STE 300
 ORLANDO FL 32801

For:
 THE REVERIE AT TRAILMARK
 35 RUSTIC MILL DR
 ST AUGUSTINE FL 32092

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date	
JAK11250562	11/25/2025	572002	MINI PEREZ		BRACEY SOLUTION, LLC	Upon Receipt	
Quantity	Description				Unit Price	Extended Price	
1	POST EVENT CLEAN AS OUTLINED IN DETAILED SCOPE OF WORK FRIDAY, OCTOBER 24TH AT 9P				300.00	300.00	
Pay On-Line: https://linktr.ee/janikingjax Make All Checks Payable To: JANI-KING OF JACKSONVILLE					Amount of Sale		\$ 300.00
					Sales Tax		\$ 0.00
					Total		\$ 300.00

#50

**Remit To:**

JANI-KING OF JACKSONVILLE
 5700 ST. AUGUSTINE ROAD
 JACKSONVILLE FL 32207
 (904) 346-3000

Invoice	
Date 11/25/2025	Number JAK11250563
Due Date Upon Receipt	Cust # 572002
Invoice Amount \$ 300.00	Amount Remitted

Sold To:

SIX MILE CREEK CDD

6200 LEE VISTA BLVD
 STE 300
 ORLANDO

002-340-53800-46700

Received: 11/25/25

Approved: Matthew Reid LCAM

For:

THE REVERIE AT TRAILMARK

35 RUSTIC MILL DR

ST AUGUSTINE

FL 32092

Make All Checks Payable To: JANI-KING OF JACKSONVILLE
 RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF JACKSONVILLE

Commercial Cleaning Services

(904) 346-3000

**Sold To:**

SIX MILE CREEK CDD

6200 LEE VISTA BLVD
 STE 300
 ORLANDO

FL 32801

For:

THE REVERIE AT TRAILMARK

35 RUSTIC MILL DR

ST AUGUSTINE

FL 32092

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date	
JAK11250563	11/25/2025	572002	MINI PEREZ		BRACEY SOLUTION, LLC	Upon Receipt	
Quantity	Description				Unit Price	Extended Price	
1	POST EVENT CLEAN AS OUTLINED IN DETAILED SCOPE OF WORK SATURDAY, NOVEMBER 22 AT 6P				300.00	300.00	
Pay On-Line: https://linktr.ee/janikingjax Make All Checks Payable To: JANI-KING OF JACKSONVILLE					Amount of Sale		\$ 300.00
					Sales Tax		\$ 0.00
					Total		\$ 300.00

#50



Remit To:
 JANI-KING OF JACKSONVILLE
 5700 ST. AUGUSTINE ROAD
 JACKSONVILLE FL 32207
 (904) 346-3000

Invoice	
Date 12/01/2025	Number JAK12250460
Due Date 12/31/2025	Cust # 572002
Invoice Amount \$ 1,399.89	Amount Remitted

Sold To:
 SIX MILE CREEK CDD

6200 LEE VISTA BLVD
 STE 300
 ORLANDO FL 32801

For:
 THE REVERIE AT TRAILMARK

35 RUSTIC MILL DR
 ST AUGUSTINE FL 32092

Make All Checks Payable To: JANI-KING OF JACKSONVILLE
 RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF JACKSONVILLE
 Commercial Cleaning Services
 (904) 346-3000



Sold To:
 SIX MILE CREEK CDD
 6200 LEE VISTA BLVD
 STE 300
 ORLANDO FL 32801

002-340-53800-46700
 Received: 11/24/25
 Approved: Matthew Reid LCAM

For:
 THE REVERIE AT TRAILMARK
 35 RUSTIC MILL DR

ST AUGUSTINE FL 32092

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date	
JAK12250460	12/01/2025	572002	MINI PEREZ		BRACEY SOLUTION, LLC	12/31/2025	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				1399.89	1399.89	
<div>Pay On-Line: https://linktr.ee/janikingjax</div> <div>Make All Checks Payable To:</div> <div>JANI-KING OF JACKSONVILLE</div>					Amount of Sale		\$ 1,399.89
					Sales Tax		\$ 0.00
					Total		\$ 1,399.89

#27



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD

Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7007878585

Invoice Number	Invoice Amount
6049467324	\$151.52
Invoice Date	Due Date
11/30/2025	12/30/2025
Order Number	Terms
7668190044-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318

Ordered By	Order Date
MATTHEW REID	11/03/2025
Deliver To	Approved By
MATTHEW REID	
Ship-to ID	
REVERIE	
Ship-to Name	
REVERIE AMENITY CENTER	

Detail Invoice

Budget Center	BC Description
REVERIE	
PO Number	PO Description
REVERIE	
PO Release	PO Release Description
REVERIE	
Shipping Address	
35 RUSTIC MILL DRIVE,ST.AUGUSTINE,FL,32092	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	833834	DIXIE WISESIZE 500CT WHT LID	833834	CT	1	\$51.19	\$51.19	\$0.00	\$51.19
2	518986	PERFECTOUCH 12 OZ HOT 500CT	518986	CT	1	\$82.24	\$82.24	\$0.00	\$82.24
3	2432877	COFFEEMATE ORIG CREAMER 180/CT	2432877	CT	1	\$18.09	\$18.09	\$0.00	\$18.09

Subtotal: \$151.52
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$151.52

002-340-53800-51000
Received: 12/1/25
Approved: Matthew Reid LCAM

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103

Page: 1

#27



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD

Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7007878585

Invoice Number	Invoice Amount
6049467326	\$149.39
Invoice Date	Due Date
11/30/2025	12/30/2025
Order Number	Terms
7668192381-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318

Ordered By	Order Date
MATTHEW REID	11/03/2025
Deliver To	Approved By
MATTHEW REID	
Ship-to ID	
REVERIE	
Ship-to Name	
REVERIE AMENITY CENTER	

Detail Invoice**Budget Center** **BC Description**

REVERIE

PO Number **PO Description**

REVERIE

PO Release **PO Release Description**

REVERIE

Shipping Address

35 RUSTIC MILL DRIVE,ST. AUGUSTINE,FL,32092

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24398985	HP 414A CYAN LJ TONER CART	24398985	EA	1	\$149.39	\$149.39	\$0.00	\$149.39

002-340-53800-51000
Received: 12/1/25
Approved: Matthew Reid LCAM

Subtotal: \$149.39
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$149.39

Please Remit All Payments To:

ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103

Page: 1

c/o FirstService Residential
1601 SW 80th Terrace
Plantation, FL 33324

Bill To:
Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, FL 32092

Terms: Net 30 Days

002-340-53800-12000

INVOICE

OnVie LLC
6801 Energy Ct Ste 201
Lakewood Ranch, FL 34240

accounting@onplace.life
+1 (941) 706-2637
www.onvie.life



Bill to
OSPU
THE REVERIE HOMEOWNERS'
ASSOCIATION, INC.
P.O. Box 34769
Charlotte, NC 28234

Invoice details
Invoice no.: 2079
Terms: Net 15
Invoice date: 11/21/2025
Due date: 12/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/01/2025	Passthrough Payroll	Pre-Pay Passthrough Payroll (2 Pay Periods December 2025)	1	\$4,900.00	\$4,900.00

Total \$4,900.00

Contact OnVie to pay.

Dream Finders Reverie at Trailmark
Payroll Reconciliation

5/9/25 \$3,090.01 April 19-May 2
-\$669.33 **Balance Due**

5/21/25 \$12,869.33 Payment (Inv 1613)
\$12,200.01 **Remaining Payroll credit**

5/23/25 \$3,090.01 May 3 - May 16
\$9,110.00 **Remaining Payroll credit**

6/6/25 \$3,090.01 May 17- May 30
\$6,019.99 **Remaining Payroll Credit**

6/20/25 \$3,090.01 May 31- June 13
\$2,929.98 **Remaining Payroll Credit**

7/4/25 \$3,090.01 June 14 - June 27
-\$160.03 **Balance Due**

7/9/25 \$12,765.00 PAYMENT (INV 1747)
\$12,604.97 **Remaining Payroll credit**

7/18/25 \$3,090.01 June 28 - July 11
\$9,514.96 **Remaining Payroll credit**

8/1 \$3,090.01 July 12-July 25
\$6,424.95 **Remaining Payroll Credit**

8/15 \$3,090.01 July 26-Aug 8
\$3,334.94 **Remaining Payroll Credit**

8/29 \$3,090.01 Aug 9-Aug 22
\$244.93 **Remaining Payroll Credit**

9/12 \$3,090.01 Aug 23-Sept 5
-\$2,845.08 **Balance Due**

9/11	<u>\$8,200.00</u>	Payment INV	
	\$5,354.92	Remaining Payroll Credit	
9/26	<u>\$3,090.01</u>	Sept 6-Sept 19	
	\$2,264.92	Remaining Payroll Credit	
10/6	<u>\$8,200.00</u>	Payment INV	
	\$10,464.92	Remaining Payroll Credit	
10/10	<u>\$3,090.01</u>	Sept 20-Oct 3	
	\$7,374.91	Remaining Payroll Credit	
10/24	<u>\$3,090.01</u>	Oct 4 - Oct 17	
	\$4,284.90	Remaining Payroll Credit	
11/7	\$3,090.01	Oct 18 - Oct 31	
	\$1,194.89	Remaining Payroll Credit	
11/17	\$4,100.00	PAYMENT	
	\$5,294.89	Remaining Payroll Credit	
11/21	\$3,377.01	Nov 1-Nov 14	
	\$1,917.88	Remaining Payroll Credit	

OnPlace Pass-Through Lifestyle Director Wages - Dream Finders - Reverie at Trailmark

Cassie (Katharine) Passantino	4/5-4/18
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01
Cassie (Katharine) Passantino	4/19-5/2
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01
Cassie (Katharine) Passantino	5/3-5/16
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01
Cassie (Katharine) Passantino	5/17-5/30
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01
Cassie (Katharine) Passantino	5/31-6/13
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01
Cassie (Katharine) Passantino	6/14-6/27
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01
Cassie (Katharine) Passantino	6/28-7/11
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01
Cassie (Katharine) Passantino	7/12-7/25
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01
Cassie (Katharine) Passantino	7/26-8/8
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	8/9-8/22
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	8/23-9/5
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	9/6/2025-9/19
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	9/20-10/3
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	10/4-10/17
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	10/18-10/31
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	11/1-11/14
Base Wages	\$2,597.70
30% Burden Rate	\$779.31
	\$3,377.01

PAGE NO 1

PHONE: (904) 907-2424

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
4055	000			NET 20TH	MRP	11/26/25 10:43

SOLD TO:

SIX MILE CREEK COMMUNITY
6200 Lee Vista Blvd, St 300

Orlando FL

SHIP TO:

DUE DATE: 12/20/25

TERMINAL: 402

TAX: WG0 STORE 4 NONTAX

INVOICE: 11337 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3380607	E91LP-16	BATTERY ALKALINE AA 16PK	19.99	1	19.99 EA	19.99 N
4005953	512 3410	TOILET PLUNGER 20"	9.59	2	9.59 EA	19.18 N
		002-340-53800-46900 Received: 11/26/25 Approved: Matthew Reid LCAM 002 340 53800 47500				

TAXABLE	0.00
NON-TAXABLE	39.17
SUBTOTAL	39.17

(TOBY SALAZAR)
** AMOUNT CHARGED TO STORE ACCOUNT **

39.17

TAX AMOUNT	0.00
-------------------	-------------

TOTAL	39.17
--------------	--------------

TOT WT: 3.30

X Thy Jee
Received By

INVOICE

The Murder Mystery Company
4550 Airwest Drive SE
Kentwood, MI 49512

#81

Invoice Date: 10/16/2025

Invoice #: 97498

Event Date: 12/13/2025

Payment Terms: Deposit/Final

Federal Employer ID Number:

35-2374460

Send Remittance Details to:

Invoices Department
aitinvoices@americanimmersiontheater.com

Bill To Address:

Company Name: Six Mile Creek CDD

Company Address: 475 W. Town Place, Suite 114

St. Augustine, FL 32092

The Murder Mystery Company
4550 Airwest Drive SE
Kentwood, MI 49512

[Download W9](#)

Description	Total	Paid	Due
Murder Mystery Event Deposit	\$549.50	\$0.00	\$549.50
Murder Mystery Event Final Payment	\$549.50	\$0.00	\$549.50
Total Balance			\$1,099.00

Thank you for your business!

There will be no refunds in the event of cancellation. For any questions regarding your invoice, please refer to the contract provided during your booking process. If you require further assistance, you may contact the Remittance Detail listed on this invoice.

Do you need a Certificate of Insurance? Please contact events@themurdermysterycompany.com and provide the name and address you need listed as the Certificate Holder.

Please note that The Murder Mystery Company operates as a subsidiary of American Immersion Theater, LLC.

002-340-53800-47200

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Date: 12/01/2025
Invoice No.: 203665
Due Date: 12/31/2025

Six Mile Creek CDD - Reverie
475 West Town Place, Ste 114
St. Augustine FL 32092

Qty	Item	Description	Unit Price	Total
1	Recurring Monthly Service	Aquatic Weed and Algae Control	\$1,150.00	\$1,150.00

Total	\$1,150.00
Balance Due	\$1,150.00

**If you have any questions about this invoice, please contact
Melissa Schwartz at melissa@floridapond.com or 904.801.LAKE (5253), Ext. 2**

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

PAGE NO 1

PHONE: (904) 907-2424

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
4055	000			NET 20TH	RMR	12/8/25 1:48

DUE DATE: 1/20/26

TERMINAL: 405

SOLD TO:

SIX MILE CREEK COMMUNITY
6200 Lee Vista Blvd, St 300

Orlando FL

SHIP TO:

TAX: WGO STORE 4 NONTAX

INVOICE: 11379 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3001324	TNODP23-RC	EZ-SET OUTDR DIG TIMER 002-340-53800-47500 Received: 12/9/25 Approved: Matthew Reid LCAM	25.99	1	25.99 EA	25.99 N

(TOBY SALAZAR)
** AMOUNT CHARGED TO STORE ACCOUNT **

25.99

TAXABLE	0.00
NON-TAXABLE	25.99
SUBTOTAL	25.99

TAX AMOUNT	0.00
------------	------

TOTAL	25.99
--------------	--------------

TOT WT: 0.60

X 
Received By

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

PAGE NO 1

PHONE: (904) 907-2424

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
4055	000			NET 20TH	MES	12/9/25 2:01

DUE DATE: 1/20/26

TERMINAL: 401

SOLD TO:

SIX MILE CREEK COMMUNITY
6200 Lee Vista Blvd, St 300

Orlando FL

SHIP TO:

TAX: WGO STORE 4 NONTAX

INVOICE: 11384 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3296043	MN2400B20	BATTERY ALKLN AAA 20PK 002-340-53800-47500 Received: 12/9/25 Approved: Matthew Reid LCAM	22.99	1	22.99 EA	22.99 N

(TOBY SALAZAR)
** AMOUNT CHARGED TO STORE ACCOUNT **

22.99

TAXABLE	0.00
NON-TAXABLE	22.99
SUBTOTAL	22.99

TAX AMOUNT	0.00
------------	------

TOTAL	22.99
--------------	--------------

TOT WT: 0.50

X 
Received By

#85



BizChair.com Invoice

BizChair.com
 THE UBIQUE GROUP INCOMING ACCOUNT X9872
 P.O. Box 736385
 Dallas, TX 75373-6385
 Phone: 1-800-924-2472 Fax: -8311

Invoice Number: Inv-19134186
Invoice Date: 10/28/2025
Invoice Due Date: 11/27/2025

Bill To:
 Six Mile Creek Community Development
 District
 475 West Town Place Suite 114
 St. Augustine FL 32092

002-340-53800-47500
 Received: 12/9/25
 Approved: Matthew Reid LCAM

Ship To:
 SMC-Reverie at
 Trailmark
 Matthew Reid
 35 Rustic Mill Dr
 St. Augustine FL 32092

Account Number	Customer PO Number	Sales Order #	Payment Terms	Shipping Terms
1680064	SMC-PO-102725	SO-018934175	30	

Qty Shipped	Item number/Description/Shipping Included	Unit Price	Line Total	Tax/VAT	Carrier	Tracking #
42.00	*Hercules Folding Chair - Black Resin – 800LB Weight Capacity Comfortable Event C LE-L-1-BLACK-GG	USD 27.99	USD 1,175.58	USD 0.00	LTL	3842807091
5.00	*Kathryn 6-Foot Bi-Fold Granite White Plastic Folding Table RB-3072FH-GG	USD 65.29	USD 326.45	USD 0.00	LTL	3842807091
1.00	*Hawkins Heavy Duty Folding Table and Chairs Mobile Cart-Locking Wheels, Outdoor QIN-SHD245425-GG	USD 340.00	USD 340.00	USD 0.00	BELNICK LTL	3842807091

Subtotal: USD 1,842.03
Freight: USD 308.61
Trade Discount: USD 25.00
Total Charge: USD 2,125.64
Balance: USD 2,125.64

*Compliant with EPA 40 CFR 770-TSCA Title VI.

Make all checks payable to BizChair.com
 Thank you for your business.

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED TO ABOVE ADDRESS.

A finance charge of 2% per month, which is 24% annually, will be charged on all overdue accounts.
All applical product (s) contains structural plywood PS1 & PS2, hardwood and oriented strand board
specifically excluded from TSCA Title VI, Part 770 - Formaldehyde Standards for Composite Wood
Products pursuant to 40 CFR 700.1

#8

CommercialFitnessProducts

Invoice

5034 N Hiatus Road 954-747-5128 Phone
 Sunrise, FL 33351 954-747-5131 Fax

Date	Invoice #
11/17/2025	AC11132

Sold To	Ship To
---------	---------

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

Reverie Amenity Center
 35 Rustic Mill Drive
 St Augustine, FL 32092

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
JL	SMC805	WO#3439	11/17/2025	Verbal	Net 30	12/17/2025
Qty	Item Code	Description			Price Each	Amount
2	Part	Elliptical Hand Rail Covers			10.50	21.00
1	Labor	Technician installed part listed.			85.00	85.00
		Subtotal				106.00
1	Freight	Inbound Shipping			0.00	0.00
002-340-53800-47500 Received: 11/19/25 Approved: Matthew Reid LCAM						

Thank you for your business!	Total	\$106.00
	Payments/Credits	\$0.00
www.commfitnessproducts.com	Balance Due	\$106.00

#8

CommercialFitnessProducts

Invoice

5034 N Hiatus Road
Sunrise, FL 33351

954-747-5128 Phone
954-747-5131 Fax

Date	Invoice #
12/2/2025	AC12012

Sold To

Ship To

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

Reverie Amenity Center
35 Rustic Mill Drive
St Augustine, FL 32092

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
MSM	SMC805	F12011325M	12/2/2025	Verbal	Net 30	1/1/2026
Qty	Item Code	Description			Price Each	Amount
2	Athletix Wipes	Equipment cleaning wipes - 4 rolls/case; 900 wipes/roll			179.00	358.00
		002-340-53800-47500 Received: 12/9/25 Approved: Matthew Reid LCAM				

Thank you for your business!

Total	\$358.00
Payments/Credits	\$0.00
Balance Due	\$358.00

www.commfitnessproducts.com

#2



December 1, 2025

Invoice No. 2512-RT

Prepared for Reverie at Trailmark
50 Rustic Mill Dr. St Augustine FL 32092

[illegible]

#19



REVERIE CLUBHOUSE

35 RUSTIC MILL DRIVE
St Augustine, FL 32092-0000

TECO Account Number: 221008798813

Details of Charges

Previous Balance	\$21.03
Payments Received	\$21.03 CR
Balance Forward	\$0.00

Current Gas Service Charges for December 2025

Gas Charge (28 days @ \$0.529, 3 days @ \$0.629)	\$1.67
Transportation (3.1 Therms @ \$0.0849)	\$0.26
Fuel	\$0.04
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
Total Due by 01/05/2026	\$8.92

Invoice 1368954ES

Page 1 of 2

Bill Group #

51505

Statement Date

12/12/2025

Current Charges

\$8.92

Balance Forward

\$0.00

Payment Due

01/05/2026



877-436-4427



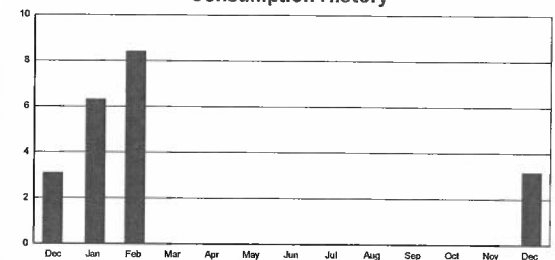
onlyfng.com



customerservice@onlyfng.com

For Emergencies or Gas Leaks (24/7) Call TECO
1-877-832-6747

Consumption History

**How We Calculated Your Charges**

Variable Rate: INSIDE FERC FGT Z3

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
11/03/2025	12/03/2025	31	3.1	0.08	\$0.5387	\$0.04	\$0.5387	\$1.67

ARE YOU USING CLICK? FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager. You are enrolled in AutoPay. Do not send any payment. Your payment will be made automatically on your due date. Thank you for your business.

PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group #

51505

Invoice #

1368954ES

Total Due by 01/05/2026

\$8.92

Amount Enclosed (checks payable to FLORIDA NATURAL GAS)

\$ 8.92

To pay by ACH, please contact our Customer Care team at 877.436.4427

REVERIE CLUBHOUSE
ACCOUNTS PAYABLE
6200 LEE VISTA BLVD, STE 300
ORLANDO, FL 32822-0000FLORIDA NATURAL GAS
P.O. BOX 934726
ATLANTA, GA 31193-4726

1 0515051368954ES 4 00000892



REVERIE CLUBHOUSE

Invoice 1368954ES

Bill Group #

Statement Date

Current Charges

Balance Forward

Payment Due

Page 2 of 2

51505

12/12/2025

\$8.92

\$0.00

01/05/2026

#19



REVERIE CLUBHOUSE - POOL SERVICE

35 RUSTIC MILL DRIVE
St Augustine, FL 32092-0000

TECO Account Number: 221008790000

Details of Charges

Previous Balance	\$788.03
Payments Received	\$788.03 CR
Balance Forward	\$0.00

Current Gas Service Charges for December 2025

Gas Charge (28 days @ \$0.479, 3 days @ \$0.579)	\$1,062.53
Transportation (2,174.2 Therms @ \$0.0849)	\$184.59
Fuel	\$26.69
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
Total Due by 01/05/2026	\$1,280.76

Invoice 1369433ES

Bill Group #

Statement Date

Current Charges

Balance Forward

Payment Due

Page 1 of 2

51439

12/12/2025

\$1,280.76

\$0.00

01/05/2026



877-436-4427



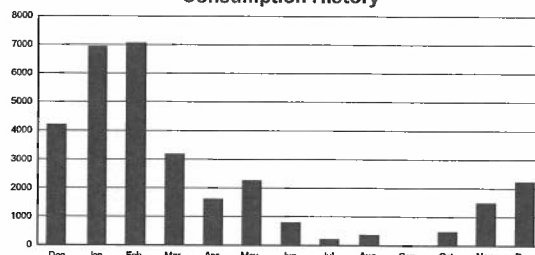
onlyfng.com



customerservice@onlyfng.com

For Emergencies or Gas Leaks (24/7) Call TECO
1-877-832-6747

Consumption History

**How We Calculated Your Charges**

Variable Rate: INSIDE FERC FGT Z3

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
11/03/2025	12/03/2025	31	2,174.2	54.61	\$0.4887	\$26.69	\$0.4887	\$1,062.53

ARE YOU USING CLICK?

FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager.

PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group #

51439

Invoice #

1369433ES

Total Due by 01/05/2026

\$1,280.76

Amount Enclosed (checks payable to FLORIDA NATURAL GAS)

\$ 1,280.76

To pay by ACH, please contact our Customer Care team at 877.436.4427

REVERIE CLUBHOUSE - POOL SERVICE
ACCOUNTS PAYABLE
475 W TOWN PL # 114
ST AUGUSTINE, FL 32092-0000FLORIDA NATURAL GAS
P.O. BOX 934726
ATLANTA, GA 31193-4726

1 0514391369433ES 5 00128076



REVERIE CLUBHOUSE - POOL SERVICE

Invoice 1369433ES

Bill Group #

Statement Date

Current Charges

Balance Forward

Payment Due

Page 2 of 2

51439

12/12/2025

\$1,280.76

\$0.00

01/05/2026

#66

Invoice

Florida Waterways, Inc.

3832-010 Baymeadows Road
PMB 379
Jacksonville, FL 32217
904.801.LAKE (5253)
www.FloridaLake.com

Date: 12/04/2025
Invoice No.: 203708
Due Date: 01/03/2026

002-320-53800-46400
Received: 12/9/25
Approved: Matthew Reid LCAM

Six Mile Creek CDD - Reverie
475 West Town Place, Ste 114
St. Augustine FL 32092

Qty	Item	Description	Unit Price	Total
1	Fountain Cleaning	Fountain Service Call - Clogged Fountain and Repair	\$185.00	\$185.00

Total \$185.00
Balance Due \$185.00

Please contact us for more information about payment options.

Thank you for your business.

#4



Invoice

Page	1/1
Date	11/30/2025
Reference	
Invoice Number	INV000008894

Hidden Eyes LLC
d/b/a Envera Systems

P.O. Box 2086

Hicksville, NY 11802

(941) 556-0743

002-340-53800-34600

Received: 12/2/25

Approved: Matthew Reid LCAM

Bill To

Six Mile Creek CDD
 6200 Lee Vista Blvd., Suite 300
 Orlando, FL, 32822

Site

Six Mile Creek CDD - Gate
 Pacetti Rd.
 St. Augustine, FL, 32092

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference	Weight
002667	ORD000000520	SER	002667G	WOODSK		0.0000

Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
17-AWI-0001 AWID Windshield Sticker	100.00		15.00	1.50	0.00	1,350.00
CRED-SHIP Shipping Charge - Credentials	1	EA	15.00	0.00	0.00	15.00

If terms permit, where paying by check
 Please make payable to Envera Systems
 Remit to: P.O. Box 2086 Hicksville, NY 11802

Tax Summary
 FL 0.00

Services	15.00
Items	1,500.00
Subtotal	1,515.00
Less Discount	150.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	
Total Due (USD)	1,365.00

Due Date: 12/30/2025

Terms: Net 30 Days

#4

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice

Invoice Number 762865	Date 12/01/2025
Customer Number 300389	Due Date 01/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		12/01/2025	01/01/2026

Quantity	Description	Months	Rate	Amount
<i>2173 - Gate Access - Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL</i>				
1.00	Service & Maintenance 01/01/2026 - 01/31/2026	1.00	\$321.62	\$321.62
1.00	Service & Maintenance 01/01/2026 - 01/31/2026	1.00	\$8.99	\$8.99
1.00	Envera Kiosk System 01/01/2026 - 01/31/2026	1.00	\$500.00	\$500.00
1.00	Data Management 01/01/2026 - 01/31/2026	1.00	\$200.00	\$200.00
1.00	Virtual Gate Guard Monitoring 01/01/2026 - 01/31/2026	1.00	\$3,090.00	\$3,090.00
Subtotal:				\$4120.61
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$4120.61

Date	Invoice #	Description	Amount	Balance Due
12/1/2025	762865	Monitoring Services	\$4120.61	\$4120.61

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

002-340-53800-34500
Received: 12/2/25
Approved: Matthew Reid LCAM

Invoice

Invoice Number 762865	Date 12/01/2025
Customer Number 300389	Due Date 01/01/2026

Net Due: \$4,120.61

Amount Enclosed: \$4,120.61

Six Mile Creek CDD-The Reverie
6200 Lee Vista Blvd Ste 300
Orlando, FL 32822

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

#7

Municipal Asset Management, Inc.

25288 Foothills Drive North
 Suite 225
 Golden, CO 80401
 (303) 273-9494

INVOICE**INVOICE NO: 0619735****DATE: 12/15/2025**

To: Six Mile Creek Community Development Dist
 Teresa Viscarra
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

DUE DATE	RENTAL PERIOD
1/27/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
36	Lease payment for Tax-Exempt Lease Purchase Agreement dated July 20, 2022 for the purchase of fitness equipment	2,278.89

TOTAL DUE**\$2,278.89**

 Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
 call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0619735	1/27/2026	\$2,278.89	\$ 2,278.89

Six Mile Creek Community Development Dist
 Teresa Viscarra
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Municipal Asset Management, Inc.
 25288 Foothills Drive North
 Suite 225
 Golden, CO 80401



Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

AP
Six Mile Creek CDD
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

002-340-53800-46200
Received: 12/5/25
Approved: Matthew Reid LCAM

Agreement with:
Six Mile Creek CDD
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

INVOICE

Date	Invoice#
Nov 30,2025	780436

Property Name	Terms	Due Date	Order Number
Six Mile Creek CDD /Reverie (261006)	Net 30 Days	Dec 30,2025	

Description	Price	Total
Landscape Management For November As Per Contract, Due Dec 30, 2025	\$7,292.98	\$7,292.98

For billing questions contact Colleen Ryan Tel: 904-778-1030

For customer service contact Roger Dylan Claxton Tel: 706-983-1150

Thank you for your business!

Payment by Check or ACH is preferred. Banking details supplied by request. Invoices paid by Credit Card will be subject to a 3% processing fee to cover incurred charges.

Subtotal:	\$7,292.98
Sales Tax:	\$0.00
Amount Due:	\$7,292.98

#23

REVERIE

— AT TRAIL MARK —



INVOICE

Invoice #: 11098893
Invoice date: 12/12/2025
Entity: OSPU
 Net 30
 10/4/2025
 10/17/2025

Billing Address:

FirstService Residential
 1601 SW 80th Terrace
 Plantation, FL 33324
 GL CODE 41011-00

Customer:

Six Mile Creek CDD- Reverie
 475 West Town Place, Ste 114
 St. Augustine, FL 32092

Position Title	Employee	Type	Hours	Amount
CAM	Matthew Reid	REG	80.00	\$3,961.50
			Subtotal	\$3,961.50
Admin (Facility Management)	Paula Linge	REG	79.47	\$2,107.95
		OT	0.07	\$2.79
			Subtotal	\$2,110.74
Field MGMT	Toby Salazar	REG	80.00	\$2,700.01
		OT	0.02	\$1.01
			Subtotal	\$2,701.02
Telephone	Matthew Reid	Cell		\$70.00
Facility Repairs/Maintenance	Toby Salazar	Auto		\$300.00
Telephone	Toby Salazar	Cell		\$50.00
			Subtotal	\$420.00
			Invoice Subtotal	\$9,193.26
			Tax	\$0.00
			TOTAL	\$9,193.26

Approved by CAM: *Matthew Reid* 12/12/2025

Reid, Matthew
ID: 25651
Time Period: 10/04/2025 - 10/17/2025

80.00 Total Hours

Pay Code Summary

Regular 80.00 HRS

DATE	TIME	PAY CODE	DETAILS
10/04/2025			
10/05/2025			
10/06/2025	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM
10/07/2025	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM
10/08/2025	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM
10/09/2025	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM
10/10/2025	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM
10/11/2025			
10/12/2025			
10/13/2025	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM
10/14/2025	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM

DATE	TIME	PAY CODE	DETAILS
10/15/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
10/16/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
10/17/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			

:

Linge, Paula

ID: 108815

Time Period: 10/04/2025 - 10/17/2025

79.53 Total Hours**Pay Code Summary**

Regular	79.47 HRS
Overtime	0.07 HRS

DATE	TIME	PAY CODE	DETAILS
10/04/2025	09:30 AM - 05:30 PM	Time Pair Entry	
10/05/2025	09:30 AM - 05:30 PM	Time Pair Entry	
10/06/2025			
10/07/2025			
10/08/2025	08:30 AM - 04:40 PM	Time Pair Entry	
10/09/2025	08:25 AM - 04:43 PM	Time Pair Entry	
10/10/2025	10:00 AM - 05:00 PM	Time Pair Entry	
10/11/2025	09:30 AM - 05:30 PM	Time Pair Entry	
10/12/2025	09:30 AM - 05:30 PM	Time Pair Entry	
10/13/2025	08:30 AM - 04:30 PM	Time Pair Entry	
10/14/2025			
10/15/2025			
10/16/2025	08:30 AM - 04:30 PM	Time Pair Entry	
10/17/2025	08:30 AM - 04:34 PM	Time Pair Entry	

Salazar, Toby R

ID: 88950

Time Period: 10/04/2025 - 10/17/2025

80.02 Total Hours

Pay Code Summary

Regular	80.00 HRS
Overtime	0.02 HRS

DATE	TIME	PAY CODE	DETAILS
10/04/2025			
10/05/2025			
10/06/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/07/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/08/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/09/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/10/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/11/2025			
10/12/2025			
10/13/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/14/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/15/2025	07:00 AM - 03:01 PM	Time Pair Entry	
10/16/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/17/2025	06:00 AM - 02:00 PM	Time Pair Entry	



Thank You!

Reid, Matthew
ID: 25651
Time Period: 10/18/2025 - 10/31/2025

80.00 Total Hours

Pay Code Summary

Regular 80.00 HRS

DATE	TIME	PAY CODE	DETAILS
10/18/2025			
10/19/2025			
10/20/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
10/21/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
10/22/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
10/23/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
10/24/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
10/25/2025			
10/26/2025			
10/27/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
10/28/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		

DATE	TIME	PAY CODE	DETAILS
10/29/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
10/30/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
10/31/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			

Linge, Paula
ID: 108815
Time Period: 10/18/2025 - 10/31/2025

80.00 Total Hours

Pay Code Summary

Regular

80.00 HRS

DATE	TIME	PAY CODE	DETAILS
10/18/2025	09:30 AM - 05:30 PM	Time Pair Entry	
10/19/2025	09:30 AM - 05:30 PM	Time Pair Entry	
10/20/2025			
10/21/2025			
10/22/2025	08:40 AM - 04:40 PM	Time Pair Entry	
10/23/2025	08:30 AM - 04:30 PM	Time Pair Entry	
10/24/2025	08:32 AM - 04:32 PM	Time Pair Entry	
10/25/2025	09:30 AM - 05:30 PM	Time Pair Entry	
10/26/2025	09:30 AM - 05:30 PM	Time Pair Entry	
10/27/2025			
10/28/2025			
10/29/2025	08:27 AM - 04:27 PM	Time Pair Entry	
10/30/2025	08:30 AM - 04:30 PM	Time Pair Entry	
10/31/2025	08:33 AM - 04:33 PM	Time Pair Entry	

Salazar, Toby R
ID: 88950
Time Period: 10/18/2025 - 10/31/2025

80.00 Total Hours

Pay Code Summary

Regular	72.00 HRS
Total Time Off 1	8.00 HRS
Vacation	8.00 HRS

DATE	TIME	PAY CODE	DETAILS
10/18/2025			
10/19/2025			
10/20/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/21/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/22/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/23/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/24/2025	8.00 HRS	Vacation	
10/25/2025			
10/26/2025			
10/27/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/28/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/29/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/30/2025	07:00 AM - 03:00 PM	Time Pair Entry	
10/31/2025	06:30 AM - 02:30 PM	Time Pair Entry	

#23

REVERIE

— A T T R A I L M A R K —



INVOICE

Invoice #: 11104527
Invoice date: 12/16/2025
Entity: 0SPU
 Net 30
 11/1/2025
 11/14/2025

Billing Address:

FirstService Residential
 1601 SW 80th Terrace
 Plantation, FL 33324
 GL CODE 41011-00

Customer:

Six Mile Creek CDD- Reverie
 475 West Town Place, Ste 114
 St. Augustine, FL 32092

Position Title	Employee	Type	Hours	Amount
CAM	Matthew Reid	REG	80.00	\$3,961.50
			Subtotal	\$3,961.50
Admin (Facility Management)	Paula Linge	REG	80.00	\$2,122.00
			Subtotal	\$2,122.00
Field MGMT	Toby Salazar	REG	59.50	\$2,008.13
		OT	8.00	\$405.00
		VAC	4.50	\$151.88
			Subtotal	\$2,565.01
Telephone	Matthew Reid	Cell		\$70.00
Facility Repairs/Maintenance	Toby Salazar	Auto		\$300.00
Telephone	Toby Salazar	Cell		\$50.00
			Subtotal	\$420.00
			Invoice Subtotal	\$9,068.51
			Tax	\$0.00
			TOTAL	\$9,068.51

Approved by CAM: *Matthew Reid* 12/16/2025

Thank You!

Position Title	Employee	Type	Hours	Amount
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Reid, Matthew
ID: 25651
Time Period: 11/01/2025 - 11/14/2025

80.00 Total Hours

Pay Code Summary

Regular 80.00 HRS

DATE	TIME	PAY CODE	DETAILS
11/01/2025			
11/02/2025			
11/03/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
11/04/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
11/05/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
11/06/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
11/07/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
11/08/2025			
11/09/2025			
11/10/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		
11/11/2025	8.00 HRS	Hours Worked	
Regular	8:00 AM - 4:00 PM		

DATE	TIME	PAY CODE	DETAILS
11/12/2025	8.00 HRS	Hours Worked	
Regular			
8:00 AM - 4:00 PM			
11/13/2025	8.00 HRS	Hours Worked	
Regular			
8:00 AM - 4:00 PM			
11/14/2025	8.00 HRS	Hours Worked	
Regular			
8:00 AM - 4:00 PM			

Linge, Paula
ID: 108815
Time Period: 11/01/2025 - 11/14/2025

80.00 Total Hours

Pay Code Summary

Regular 80.00 HRS

DATE	TIME	PAY CODE	DETAILS
11/01/2025	09:30 AM - 05:30 PM	Time Pair Entry	
11/02/2025	09:30 AM - 05:30 PM	Time Pair Entry	
11/03/2025			
11/04/2025			
11/05/2025	08:30 AM - 04:30 PM	Time Pair Entry	
11/06/2025	08:33 AM - 04:33 PM	Time Pair Entry	
11/07/2025	08:25 AM - 04:25 PM	Time Pair Entry	
11/08/2025	09:30 AM - 05:30 PM	Time Pair Entry	
11/09/2025	09:30 AM - 05:30 PM	Time Pair Entry	
11/10/2025			
11/11/2025			
11/12/2025	08:30 AM - 04:30 PM	Time Pair Entry	
11/13/2025	08:30 AM - 04:30 PM	Time Pair Entry	
11/14/2025	08:32 AM - 04:32 PM	Time Pair Entry	

Salazar, Toby R
ID: 88950
Time Period: 11/01/2025 - 11/14/2025

88.00 Total Hours

Pay Code Summary

Regular	75.50 HRS
Overtime	8.00 HRS
Total Time Off 1	4.50 HRS
Vacation	4.50 HRS

DATE	TIME	PAY CODE	DETAILS
11/01/2025	06:30 AM - 02:30 PM	Time Pair Entry	Account Department Fountains Association (FLOSLA)
11/02/2025			
11/03/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/04/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/05/2025	07:00 AM - 03:00 PM	Time Pair Entry	Account Department Fountains Association (FLOSLA)
11/06/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/07/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/08/2025			
11/09/2025			
11/10/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/11/2025	4.50 HRS	Vacation	
	07:00 AM - 10:30 AM	Time Pair Entry	
11/12/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/13/2025	07:00 AM - 03:00 PM	Time Pair Entry	

DATE	TIME	PAY CODE	DETAILS
11/14/2025	06:30 AM - 02:30 PM	Time Pair Entry	

#23

REVERIE

— AT TRAIL MARK —

**Customer:**

Six Mile Creek CDD - Reverie
475 West Town Place, Ste 114
St. Augustine, FL 32092

Billing Address:

FS Residential
1601 SW 80th Terrace, Plantation, FL, 33324
GL CODE 41011-00

Building Maintenance Super (Field Management)
Received: 12/16/25
Approved: Matthew Reid LCAM

INVOICE

Invoice Number 11107474
Invoice Date 12/16/25
Terms Net 30
Period Begin 11/1/25
Period End 11/30/25

Total Amount Due: \$788.00

Medical Insurance

Period	Position	Employee	Amount
November	Maintenance Supervisor	Salazar, Toby	\$788.00
Subtotal			\$788.00

Subtotal	\$788.00
Tax	\$0.00
Total	\$788.00

#23

**INVOICE**

Invoice #: 11109836
Invoice date: 12/16/2025
Entity: OSPU
 Net 30
 11/15/2025
 11/28/2025

Billing Address:

FirstService Residential
 1601 SW 80th Terrace
 Plantation, FL 33324
 GL CODE 41011-00

Customer:

Six Mile Creek CDD- Reverie
 475 West Town Place, Ste 114
 St. Augustine, FL 32092

Position Title	Employee	Type	Hours	Amount
CAM	Matthew Reid	REG	80.00	\$3,169.20
		HOL	16.00	\$792.30
			Subtotal	\$3,961.50
Admin (Facility Management)	Paula Linge	REG	80.00	\$1,273.20
		HOL	16.00	\$424.40
		PTO	8.00	\$212.20
		VAC	8.00	\$212.20
			Subtotal	\$2,122.00
Field MGMT	Toby Salazar	REG	40.00	\$1,350.00
		HOL	16.00	\$540.00
		VAC	24.00	\$810.00
			Subtotal	\$2,700.00
			Invoice Subtotal	\$8,783.50
			Tax	\$0.00
			TOTAL	\$8,783.50

Approved by CAM: *Matthew Reid* 12/16/2025

Thank You!

Reid, Matthew
ID: 25651
Time Period: 11/15/2025 - 11/28/2025

80.00 Total Hours

Pay Code Summary

Regular 64.00 HRS
Holiday 16.00 HRS

DATE	TIME	PAY CODE	DETAILS
11/15/2025			
11/16/2025			
11/17/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
11/18/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
11/19/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
11/20/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
11/21/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
11/22/2025			
11/23/2025			
11/24/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			

DATE	TIME	PAY CODE	DETAILS
11/25/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
11/26/2025	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
11/27/2025	8.00 HRS	Thanksgiving Day	
Regular 8:00 AM - 4:00 PM			
11/28/2025	8.00 HRS	Day after Thanksgiving	
Regular 8:00 AM - 4:00 PM			

Linge, Paula
ID: 108815
Time Period: 11/15/2025 - 11/28/2025

80.00 Total Hours

Pay Code Summary

Regular	48.00 HRS
Holiday	16.00 HRS
Total Time Off 1	16.00 HRS
PTO	8.00 HRS
Vacation	8.00 HRS

DATE	TIME	PAY CODE	DETAILS
11/15/2025	09:32 AM - 05:32 PM	Time Pair Entry	
11/16/2025	09:30 AM - 05:30 PM	Time Pair Entry	
11/17/2025			
11/18/2025			
11/19/2025	08:45 AM - 04:45 PM	Time Pair Entry	
11/20/2025	8.00 HRS	PTO	
11/21/2025	08:34 AM - 04:34 PM	Time Pair Entry	
11/22/2025	09:30 AM - 05:30 PM	Time Pair Entry	
11/23/2025	09:30 AM - 05:30 PM	Time Pair Entry	
11/24/2025			
11/25/2025			
11/26/2025	8.00 HRS	Vacation	
11/27/2025	8.00 HRS	Thanksgiving Day	
11/28/2025	8.00 HRS	Day after Thanksgiving	

Salazar, Toby R
ID: 88950
Time Period: 11/15/2025 - 11/28/2025

80.00 Total Hours

Pay Code Summary

Regular	40.00 HRS
Total Time Off 1	24.00 HRS
Vacation	24.00 HRS
Holiday	16.00 HRS

DATE	TIME	PAY CODE	DETAILS
11/15/2025			
11/16/2025			
11/17/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/18/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/19/2025	07:00 AM - 03:00 PM	Time Pair Entry	
11/20/2025	06:00 AM - 02:00 PM	Time Pair Entry	
11/21/2025	8.00 HRS	Vacation	
11/22/2025			
11/23/2025			
11/24/2025	8.00 HRS	Vacation	
11/25/2025	8.00 HRS	Vacation	
11/26/2025	06:30 AM - 02:30 PM	Time Pair Entry	
11/27/2025	8.00 HRS	Thanksgiving Day	
11/28/2025	8.00 HRS	Day after Thanksgiving	

Reverie at Trailmark Homeowners Association

c/o FirstService Residential
1601 SW 80th Terrace
Plantation, FL 33324

Invoice Number: 2166PR11
Date: 12/16/25

Bill To:
Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, FL 32092

Service	Description	Qty	Amount
1/1/26	Pre-Pay Passthrough Payroll (2 Pay Periods January)	1	\$8,000.00
12/31/25	Additional December 2025 Payroll - 12/31	1	\$3,500.00
12/19/2025	Additional December 2025 Payroll -12/19	1	\$182.12
	Total		\$11,682.12

Terms: Net 30 Days

THANK YOU FOR YOUR BUSINESS!

INVOICE

OnVie LLC

6801 Energy Ct Ste 201
Lakewood Ranch, FL 34240

accounting@onplace.life
+1 (941) 706-2637
www.onvie.life

onvie

Bill to

OSPU

THE REVERIE HOMEOWNERS'
ASSOCIATION, INC.
P.O. Box 34769
Charlotte, NC 28234

Invoice details

Invoice no.: 2166

Terms: Net 15

Invoice date: 12/16/2025

Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/01/2026	Passthrough Payroll	Pre-Pay Passthrough Payroll (2 Pay Periods January 2025)	1	\$8,000.00	\$8,000.00
2.	12/31/2025	Passthrough Payroll	Additional December 2025 Payroll - 12/31	1	\$3,500.00	\$3,500.00
3.	12/19/2025	Passthrough Payroll	Additional December 2025 Payroll - 12/19	1	\$182.12	\$182.12

Total

\$11,682.12

January Pay Dates: 1/15, 1/30

Note to customer

Starting in the new year, employees will receive paychecks on the 15th (or the closest business day to the 15th) and the last business day of each month. This adjustment is designed to provide more predictable pay periods and better alignment with typical monthly budgeting cycles.

This means that instead of 26 paychecks in 2026, our employees will receive 24 paychecks. Due to this change, the monthly billing will increase to accommodate the decrease in paychecks.

Dream Finders Reverie at Trailmark
Payroll Reconciliation

5/9/25	<u>\$3,090.01</u>	April 19-May 2
	-\$669.33	Balance Due
5/21/25	<u>\$12,869.33</u>	Payment (Inv 1613)
	\$12,200.01	Remaining Payroll credit
5/23/25	<u>\$3,090.01</u>	May 3 - May 16
	\$9,110.00	Remaining Payroll credit
6/6/25	<u>\$3,090.01</u>	May 17- May 30
	\$6,019.99	Remaining Payroll Credit
6/20/25	<u>\$3,090.01</u>	May 31- June 13
	\$2,929.98	Remaining Payroll Credit
7/4/25	<u>\$3,090.01</u>	June 14 - June 27
	-\$160.03	Balance Due
7/9/25	<u>\$12,765.00</u>	PAYMENT (INV 1747)
	\$12,604.97	Remaining Payroll credit
7/18/25	<u>\$3,090.01</u>	June 28 - July 11
	\$9,514.96	Remaining Payroll credit
8/1	<u>\$3,090.01</u>	July 12-July 25
	\$6,424.95	Remaining Payroll Credit
8/15	<u>\$3,090.01</u>	July 26-Aug 8
	\$3,334.94	Remaining Payroll Credit
8/29	<u>\$3,090.01</u>	Aug 9-Aug 22
	\$244.93	Remaining Payroll Credit
9/12	<u>\$3,090.01</u>	Aug 23-Sept 5
	-\$2,845.08	Balance Due

9/11	<u>\$8,200.00</u>	Payment INV
	\$5,354.92	Remaining Payroll Credit
9/26	<u>\$3,090.01</u>	Sept 6-Sept 19
	\$2,264.92	Remaining Payroll Credit
10/6	<u>\$8,200.00</u>	Payment INV
	\$10,464.92	Remaining Payroll Credit
10/10	<u>\$3,090.01</u>	Sept 20-Oct 3
	\$7,374.91	Remaining Payroll Credit
10/24	<u>\$3,090.01</u>	Oct 4 - Oct 17
	\$4,284.90	Remaining Payroll Credit
11/7	<u>\$3,090.01</u>	Oct 18 - Oct 31
	\$1,194.89	Remaining Payroll Credit
11/17	<u>\$4,100.00</u>	PAYMENT
	\$5,294.89	Remaining Payroll Credit
11/21	<u>\$3,377.01</u>	Nov 1-Nov 14
	\$1,917.88	Remaining Payroll Credit
12/1	<u>\$4,900.00</u>	PAYMENT
	\$6,817.88	Remaining Payroll Credit
12/5	<u>\$3,500.00</u>	11.15-11.28
	\$3,317.88	Remaining Payroll Credit

OnPlace Pass-Through Lifestyle Director Wages - Dream Finders - Reverie at Trailmark

Cassie (Katharine) Passantino	4/5-4/18
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	4/19-5/2
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	5/3-5/16
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	5/17-5/30
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	5/31-6/13
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	6/14-6/27
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	6/28-7/11
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	7/12-7/25
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	7/26-8/8
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	8/9-8/22
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	8/23-9/5
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	9/6/2025-9/19
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	9/20-10/3
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	10/4-10/17
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	10/18-10/31
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	11/1-11/14
Base Wages	\$2,597.70
30% Burden Rate	\$779.31
	\$3,377.01

Cassie (Katharine) Passantino	11/15-11/28
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

002-340-53800-34500
Received: 12/19/25
Approved: Matthew Reid LCAM

Invoice	
Invoice Number 763559	Date 12/12/2025
Customer Number 300389	Due Date 02/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		12/12/2025	02/01/2026

Quantity	Description	Months	Rate	Amount
Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL				
1.00	Add Res as of 11/30/25 12/01/2025 - 01/31/2026	2.00	\$10.00	\$20.00
Subtotal:				\$20.00
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$20.00
MyEnvera Count as of 11/30/25. 1 additional homes @ \$10.00 each				

Date	Invoice #	Description	Amount	Balance Due
12/12/2025	763559	Monitoring Services	\$20.00	\$20.00

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice	
Invoice Number 763559	Date 12/12/2025
Customer Number 300389	Due Date 02/01/2026

Net Due: \$20.00
Amount Enclosed: _____

Six Mile Creek CDD-The Reverie
6200 Lee Vista Blvd Ste 300
Orlando, FL 32822

REMIT TO: Envera
PO Box 2086
Hicksville, NY 11802

Original



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

INVOICE

Total Invoice	\$1,155.15
Invoice Number	7287336
Invoice Date	12/18/25
Sales Order Number/Type	5020463 SL
Branch Plant	74
Shipment Number	6026968

Sold To: 484851
ACCOUNTS PAYABLE
SIX MILE CREEK CDD
6200 Lee Vista Blvd
Ste 300
Orlando FL 32822

002-340-53800-46500
Received: 12/19/25
Approved: Matthew Reid LCAM

Ship To: 484858
SIX MILE CREEK CDD EAST PARCEL
REVERIE
85 Rustic Mill Dr
St Augustine FL 32092-7940

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/17/26	Net 30	PPD Origin	HWTG			381

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1	N	375.0000	GA	\$3.0484	GA	3,626.3 LB	\$1,143.15
		1 LB BLK (Mini-Bulk)		375.0000	GA			3,626.3 GW	

1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
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***** 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

Tax Rate Sales Tax
0 % \$0.00

Invoice Total

\$1,155.15

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com
Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #:
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
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 ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 2091160



Invoice

Customer:
SIX MILE CREEK CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092

Location:
REVERIE AT TRAILMARK
35 RUSTIC MILL DR
SAINT AUGUSTINE FL 32092

002-320-53800-47800
Received: 12/19/25
Approved: Matthew Reid LCAM

Invoice No.: 441578
Invoice Date: 10/21/2025
Payment Terms:
Order No: W000406796
Ordered By: KEVIN
Purchase Order:
Salesperson: LEE KENNERLY

Project Name: PICNIC TABLES

No.	Item	Description	Quantity	Unit Price	Net Price
1	M001573	ITEM-SITE FURNISHINGS-M001573	3.000	1,073.00	3,219.00
		SITE FURNISHINGS PARK BENCH TPC# 398-1531			
2	S000012	SHIPPING/OEM	1.000	1,172.00	1,172.00
		SHIPPING FROM OEM NA			
3	L002146	LABOR/INSTALL JACKSONVILLE LOCAL 15-30	1.000	260.00	260.00
		LABOR / INSTALLATION INSTALL JACKSONVILLE LOCAL 15-30			
		DELIVERY AND ASSEMBLY			

Remit To:
ONSIGHT INDUSTRIES, LLC
900 CENTRAL PARK DR
SANFORD FL 32771
407-830-8861



Sales Amount: 4,651.00
Sales Tax: 0.00
Prepaid Amount: 0.00
Total: 4,651.00

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

PAGE NO 1

PHONE: (904) 907-2424

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
4055	000			NET 20TH	KMF	12/16/25 9:45

DUE DATE: 1/20/26

TERMINAL: 405

SOLD TO:

SIX MILE CREEK COMMUNITY
6200 Lee Vista Blvd, St 300

Orlando FL

SHIP TO:

TAX: WGO STORE 4 NONTAX

INVOICE: 11413 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3296043	MN2400B20	BATTERY ALKLN AAA 20PK 002-340-53800-51000 Received: 12/19/25 Approved: Matthew Reid LCAM	22.99	2	22.99 EA	45.98 N

TAXABLE 0.00
NON-TAXABLE 45.98
SUBTOTAL 45.98

(TOBY SALAZAR)
** AMOUNT CHARGED TO STORE ACCOUNT **

45.98

TAX AMOUNT 0.00

TOTAL 45.98

TOT WT: 1.00

X 
Received By

#16

Dynamic Security Professionals, Inc.

Invoice

P.O. Box 23861
Jacksonville, FL 32241
EF0001108

Date	Invoice #
12/23/2025	46649

Bill To
Six Mile Creek Amenity CDD 475 West Town Place #114 St. Augustine, FL 32092

Location
Reverie 35 Rustic Mill Drive St. Augustine, FL 32092

002-340-53800-47500
Received: 12/23/25
Approved: Matthew Reid LCAM

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
3	Quarterly Monitoring of Fire Alarm System Via Starlink Cellular for 1st Quarter	75.00	225.00

Thank you for your business.

Subtotal	\$225.00
Sales Tax (6.5%)	\$0.00
Total	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00

#33

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

www.strictlyentertainmentdjs.com

This agreement shall cover the disc jockey performance at the following affair:

Date Of Event: Friday February 13, 2026

Type Of Event: Valentines Day Party

Hours Of Music: 6:00pm – 9:00pm

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 February 13, 2026, 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: December 11, 2025

Client: _____

Date: _____

Please return (1) copy of contract and deposit by the date of _____ to secure date*****

#33

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

www.strictlyentertainmentdjs.com

This agreement shall cover the disc jockey performance at the following affair:

Date Of Event: Wednesday December 31, 2025

Type Of Event: New Years Eve Party

Hours Of Music: 9:00pm - 12:00am

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, 2025, 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: December 3, 2025

Client: _____

Date: _____

Please return (1) copy of contract and deposit by the date of _____ to secure date*****

#65

INVOICE

FAST JAXTRIVIA.com

Jacksonville's Best Trivia Shows!

Bill: Six Mile Creek CDD- Reverie
Invoice Number: 2025-007
Show: Reverie At TrailMark, 35 Rustic MI Dr, St. Augustine, FL 32092
Date of Service: Friday, December 19, 2025
Service Provided: Trivia Show
Payment Due: \$170.00

Mailing address:

Fast Jax Trivia
1119 Romaine Circle East
Jacksonville, FL 32225
(904) 233-7792

Billing address:

Six Mile Creek CDD- Reverie
475 W. Town Place, Suite 114, St. Augustine, FL 32092

#5



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

Service Type:

Commercial

Days In Billing Cycle: 29

Deposit Amount: \$ 0.00

Deposit Date:

Geo Code: WGV

Meter Number: 89952575

Present Read Date: 12/18/2025

Previous Read Date: 11/19/2025

Current Reading: 812

Previous Reading: 809

Gallons Used: 30.00

Statement Date

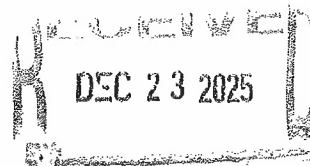
12/19/2025

Current Charges Due Date

01/18/2026

Current Month Activity

Services Dates	Service Description	Units	Amount	Total
11/19/25	Amount of Your Last Statement			16.15
12/2/25	Payment - Thank You		-16.15	
	Past Due Balance			0.00
	Water Rates			
	Base Rate	15.87	1.00	15.87
Consumption Fees	0 - 5,000 Gallons	4.03	0.03	0.12
	Water Total	0.03		15.99
	Past Due Balance			0.00
	Current Charges			15.99
	Amount Now Due / Credits			15.99



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 2024, SJCUD detected 12 contaminants in the drinking water. All contaminants were at allowable levels & no health based violations were reported. Please go to www.sjcl.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 with your payment.

FL29539F



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

Account Number		Date Due	
556887-141819		01/18/2026	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	15.99	15.99	20.99
Please Enter Amount Paid \$			15.99



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



*****AUTO**5-DIGIT 32092



SIX MILE CREEK CDD/TRAILMARK SUBDIVISION
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649



☐ Check for Address Change

000000141819000000556887000000001599000000002099

#62



INVOICE
1276780
INVOICE DATE
12/23/2025

**MINUTES
MATTER®**

SOLD TO: Six Mile Creek CDD
6200 Lee Vista Boulevard, Suite 300

Orlando, FL 32822

SHIP TO: Reverie at Trailmark
35 Rustic Mill Dr

St. Augustine, FL 32092

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
837385	SMC0022		UPON RCPT	11326 Distribution Ave W Jacksonville, FL 32256-2745
COMMENTS				

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
1.00	NFPA 25 Quarterly Sprinkler Inspection	\$150.00	\$150.00

Please reference invoice number on payment. Thank You!

ACH: Routing #063104668; Acct #0330089824; email: accrec@waynefire.com

Credit card: a surcharge of 3% will be applied to purchases.

Questions Regarding this invoice please contact:

Name: Holly B Bartle

Phone: (904) 268 3030

Email: hbbartle@waynefire.com

002-340-53800-47500

Received: 12/23/25

Approved: Matthew Reid LCAM

SUBTOTAL:	\$150.00
TOTAL:	\$150.00

Remit To:

Dept # 9942
Wayne Automatic Fire Sprinklers Inc
PO Box 850001
Orlando, FL 32885-9942
Phone: (407)656-3030
Fax: (407)656-8026

FOURTEENTH ORDER OF BUSINESS

From: Zach Brecht BrechtZ@etminc.com 
Subject: SMC Traffic Signal Update
Date: January 5, 2026 at 11:20 AM
To: Sarah Sweeting sswweeting@gmsnf.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com, Scott Wild WildS@etminc.com



Sarah,

Happy New Year! Hope you had an enjoyable holiday season.

Just wanted to pass along a quick update regarding the traffic signal at TrailMark. Following discussions with the contractor, they are currently anticipating starting work on the new signal early to mid-February and wrapping that up early to mid-June. Once that signal work is completed in early to mid-June, then they would work on all the final site construction (asphalt, striping, etc.) and look to have that wrapped up by the end of July.

As for the storage of the new uprights (poles) and mast arms, the contractor is planning on storing them at their service yard until they are ready to be installed.

Please note that this schedule is based on current anticipated delivery times of the applicable equipment and may change based on delays in delivery, weather, field conditions, etc. As always, we will continue to work with the contractor to provide updates to the board as this project continues to progress.

Feel free to reach out to me if you have any questions. Thank you.



Zach Brecht, P.E. Senior Project Manager / Shareholder
BrechtZ@etminc.com | cell: 904.568.7489 | office: 904.265.3223
etminc.com | [Career Opportunities](#)

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Six Mile Creek

Community Development District

Field Operations & Amenity Management Report

1/14/2026



Daniel Wright

FIELD OPERATIONS MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Elena Barron

AMENITY MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Six Mile Creek
Community Development District

Field Operations & Amenity Management Report
January 14th, 2026

To: Board of Supervisors

From: Daniel Wright
Field Operations Manager

Elena Barron
Amenity Manager

RE: Six Mile Creek Field Operations & Amenity Management Report – January 14th, 2026

The following is a review of items related to Field Operations, Maintenance, and Amenity management at Six Mile Creek.



Events & Community Information

Events

- On 12/7, Play Academy was supposed to host a free Candyland Pickleball event for the kids from 1-2p so families could meet the new instructor, Waleed. Due to weather, it had got canceled and has now been moved to 1/17.
- When the pickleball instruction/program begun, there were slight issues with communication among the instructor and residents but that has been resolved and the instructor has been spoken with.
- The Golf Cart Parade around the Amenity Center scheduled for 12/13 was cancelled due to no participation.
- The Holiday Kid's Shop with the Buy Nothing group on 12/14 from 1-4p at the Camp House was very successful. The group was very appreciative and cleaned the area impeccably!
- The December Paint Night also on 12/14 was very nice and fully attended. Mr. and Mrs. Claus painted with everyone, and we had hot chocolate, two mocktails, and cookies at this event for our participants.
- The blood drive has started back up for the year. We had our 1st of the year on 1/7 with 9 people donating. The next drive is 3/11/26.
- The Decades Disco Party is on 1/9 from 7-10PM. I bought disco lights, foam LED lights, disco ball keychains, necklaces, and light up glasses to add to the party!
- The first community clean up with Feet on the Earth of the year is on 1/18 from 2-4PM. Later that day is the January Paint Night from 6-830PM, but after speaking with the instructor, it may be cancelled due to lack of participation.
- Musical Bingo is scheduled for 1/23 from 7-9PM and is fully booked. I will host another in March!
- CFA is coming out for dinner again on 1/30, 5-7PM.

Event Photos



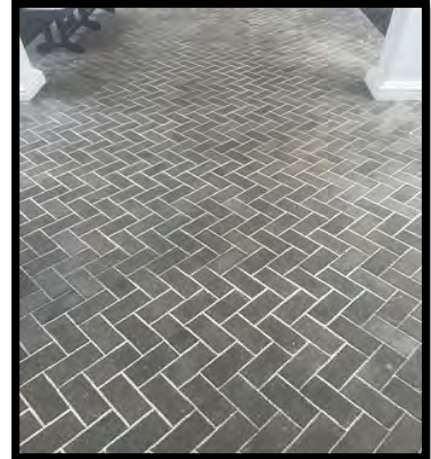
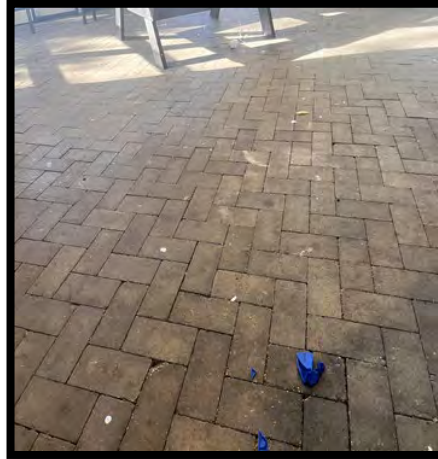
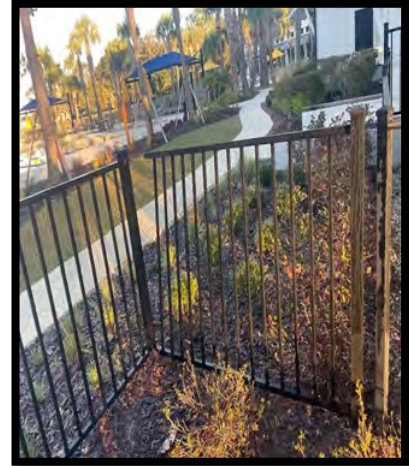


Weekly Maintenance Responsibilities

Listed below are weekly maintenance responsibilities:

- Roadways, pickleball courts, playgrounds, pool areas, sports complexes, and parking lots are inspected for debris and any necessary repairs.
- All trash receptacles are checked daily and emptied as needed.
- All pool furniture is straightened and organized at the start of each day.
- Lighting inspections are conducted every month, and bulbs are replaced as needed.
- The entryway, back patio, Front Patio, Pool deck, front sidewalks, and surrounding area are inspected for debris.
- All gym equipment is inspected monthly to ensure it's in proper working order.
- Further maintenance tasks are conducted on an as-needed basis. Examples of these developments are listed in the following pages.

Completed Projects



Additional Maintenance Tasks completed

- GMS ordered and installed two soccer goals for the Recreation Field.
- GMS fixed a broken track near the lap pool gate near the pool deck.
- Paver repair/re-sealing was completed at the entrance to the Amenity Center and the Camp House.

COMPLETED OBJECTIVES

- Pressure washing at Topiary Island was completed.
- Fitness Center preventative maintenance was completed.
- Sink hole was filled at common area right outside of the Amenity Center.
- Three lights were replaced on the ceiling of the Camp House.
- Entrance mats to the Welcome Center and Fitness Center were pressure washed.

Upcoming Maintenance Tasks/Objectives

- Parking lot lights
- Pool bucket repair
- Landscape lights in the Grove
- Pressure washing playground area sidewalk
- Painting map holders/signs in the community
- Repairing screens in the Camp House
- Diagnosing issue with fireplace at Camp House

Conclusion

For any questions or comments regarding the above information, please contact Elena Barron, Amenity Manager, at Trailmarkmanager@gmsnf.com or Daniel Wright, Operations Manager, at dwright@gmsnf.com.

