

*Six Mile Creek  
Community Development District*

*April 8, 2026*

# *AGENDA*

Six Mile Creek  
Community Development District  
475 West Town Place  
Suite 114  
St. Augustine, Florida 32092  
[www.SixMileCreekCDD.com](http://www.SixMileCreekCDD.com)

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April 1, 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, April 8, 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. Landscape & Lake Maintenance Updates
  - A. Brightview (TrailMark)
    1. Communication Report
    2. Brightview QSA
  - B. United Landscape (Reverie)
    1. Client Service Reports
    2. Site Audit Report
  - C. Florida Waterways
    1. TrailMark Report
    2. Reverie Report
- IV. Discussion of Interim Suspension Letter
- V. Consideration of Community Requests:
  - A. Fearless Flag Football for Use of Sports Field for Spring Season
  - B. Play Academy for Summer Camps

- C. Play Academy Swim Program
- D. I-9 Flag Football
- VI. Consideration of SJWMD Pond Transfer for Recreation Pond Maintenance
- VII. Update Regarding Phase 2 and Phase 3 Pond Banks (Reverie)
- VIII. Consideration of Proposals:
  - A. TrailMark
    - 1. Concrete Sidewalk Repair
    - 2. Asphalt Walking Path Repair
  - B. Reverie
    - 1. Envera – 3-Year Service Agreement & Cellular Cradle Point
    - 2. Envera – Service Agreement Addendum
    - 3. Envera – Barrier Arms
    - 4. Hi-Tech – Alternative to Envera for Access Control System
- IX. Discussion of Procedural Outline (Reverie)
- X. Approval of Consent Agenda
  - A. Engineer Items
    - 1. Approval of Requisition Nos. 340 – 342, 2016A Capital Improvement Bonds
    - 2. Approval of Requisition No. 184, 2021 Capital Improvement and Refunding Bonds (AA2, Phase 3B-East Parcel Phase 2)
    - 3. Approval of Requisition Nos. 38 – 40, 2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area
  - B. Approval of the Minutes of the March 11, 2026 Meeting
  - C. Acceptance of the Minutes of the March 11, 2026 Audit Committee Meeting
  - D. Balance Sheet as of February 28, 2026 and Statement of Revenues and Expenses for the Period Ending February 28, 2026
  - E. Assessment Receipt Schedule
  - F. Check Register

- XI. Other Business
- XII. Staff Reports
  - A. Attorney
  - B. Engineer – Update Regarding TrailMark & Pacetti Road Traffic Signal Improvements
  - C. Manager
  - D. TrailMark Operations & Amenities - Report
  - E. Reverie Reports
    - 1. DFH Updates
    - 2. Operations (*First Service*) - Report
    - 3. Lifestyles (*OnPlace*) - Report
- XIII. Supervisor’s Requests
- XIV. Audience Comments
- XV. Closed Session: Consideration of Proposals for Security Monitoring\*
- XVI. Next Scheduled Meeting: May 13, 2026 at 1:00 p.m. @ Good News Church (WGV)
- XVII. Adjournment

*\* Florida law requires Board discussions related to the District’s security system, as well as any discussions that would reveal the operations of the security system, types of equipment, and/or locations, to be held in a closed session, per Section 119.071(3)(a) and Section 286.0113(1) of the Florida Statutes. Only the Board and staff can be present for discussion of this agenda item.*

**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*

*A.*

*1.*



5811 County Road 305 | Elkton, Florida 32033  
 O: (904) 348-0542

**SERVICE COMMUNICATION REPORT**

**PROPERTY:** Six Mile CDD Trailmark **DATE:** 4/3/2026

The following landscape maintenance services were performed on your property today. If you have any questions about your service, please contact our Grounds Maintenance Customer Service on (904) 292-0716.

TURF		LANDSCAPE BEDS		AGRONOMICS		PEST CONTROL	
Mowing	<input checked="" type="checkbox"/>	Tree Pruning	<input type="checkbox"/>	Turf	<input type="checkbox"/>	Turf	<input type="checkbox"/>
Curb Edging	<input checked="" type="checkbox"/>	Palm Pruning	<input type="checkbox"/>	Beds	<input type="checkbox"/>	Trees	<input type="checkbox"/>
Bed Edging	<input type="checkbox"/>	Plant Pruning	<input checked="" type="checkbox"/>	Shrubs	<input type="checkbox"/>	Shrubs	<input type="checkbox"/>
Line Trim Edging	<input type="checkbox"/>	Shrub Pruning	<input type="checkbox"/>	Annuals	<input type="checkbox"/>	Fire Ants	<input type="checkbox"/>
Weed eat	<input checked="" type="checkbox"/>	Weeding	<input type="checkbox"/>				
IRRIGATION		PLANTING		CLEAN UP		OTHER SERVICES PROVIDED	
Inspect	<input type="checkbox"/>	Annuals	<input type="checkbox"/>	Trash	<input checked="" type="checkbox"/>		
Adjust	<input type="checkbox"/>	Shrubs	<input type="checkbox"/>	Leaves	<input checked="" type="checkbox"/>		
Repair	<input type="checkbox"/>	Mulch	<input type="checkbox"/>	Debris	<input type="checkbox"/>		
		Other (See Notes)	<input type="checkbox"/>				

**Work To Be Completed:**

Mowed as needed
Edge concrete
Line trimmed
Blow
Mowed Power line
Sprayed for weeds around pool area and club house
Trimmed lift station
Removed trash

2.



# Quality Site Assessment

Prepared for: **Six Mile CDD Trailmark**

## General Information

- DATE:** Friday, Apr 03, 2026
- NEXT QSA DATE:** Tuesday, Jun 30, 2026
- CLIENT ATTENDEES:** 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.

 <p>Seven Standards of Excellence</p>	 <p>1 Site Cleanliness</p>	 <p>2 Weed Free</p>	 <p>3 Green Turf</p>
 <p>4 Crisp Edges</p>	 <p>5 Spectacular Flowers</p>	 <p>6 Uniformly Mulched Beds</p>	 <p>7 Neatly Pruned Trees &amp; Shrubs</p>

### Carryover Items



**1** There is some dead in the schilling by playground area. We will have our team remove dead next week while on site. These should fill back in, in a month or so

**2** Starting to see a lot of pine cones, dropping around court areas. We will get with our team and have these removed this week.

**3** Starting to see some Palm volunteers growing up through Azalea beds along sidewalk in parking area we will get with our team to have these removed

# QUALITY SITE ASSESSMENT

## Six Mile CDD Trailmark

### Maintenance Items



- 1** There are some vines and debris growing up through hedges on Trailmark Drive from the entrance heading towards the clubhouse. We will get with our team and have this addressed during next site visit.
- 2** All soft tissue plant material has been cut back on Trailmark Drive
- 3** Hard and soft surfaces are being edged on a weekly rotation
- 4** Athletic field is in good health and will be mowed weekly during the growing season.

### Maintenance Items



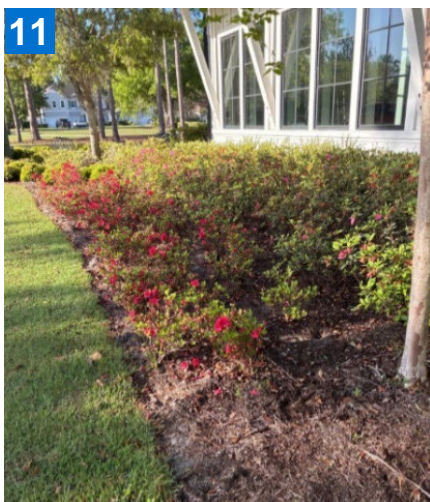
**5** All triple trunk Robolini palms and soft tissue plants will be cut back inside pool area during next site visit. We will follow up upon completion.

**6** Pool deck is clean and weed free

**7** There are some low hanging moss in oak trees behind pool area. We will get with our team and have this removed.

**8** We will selectively trim all the Oleander around amenities to remove freeze damage. They should bounce back without any issues.

### Maintenance Items



**9** Play ground area is clean and weed free

**10** Turf color is starting to improve

**11** Hard and soft surfaces are being sprayed for weed control on a weekly rotation

**12** All Lift station areas have been trimmed and detailed throughout Site

### Maintenance Items

13



- 13** April begins our regular mowing rotation of ponds for the growing season. We will follow up areas on our communication reports weekly.

### Recommendations for Property Enhancements



**1** There are several stumps that need to be grounded throughout the community. We will send over a quote to stump grind and then apply new sod to these areas.

**2** There's still a heavy amount of outstanding leaves near the Oak Groves in dog park. We recommend two additional leaf cleanups for these areas.

**3** There is a void behind right side flower bed at amenities from freeze damage. We recommend replacing sunshine ligustrum in this area

**4** We have another handful of dead pine trees throughout the community. I will compile a list and send over in the proposal and will include stump grinding to help lower overall costs to complete in one visit

# QUALITY SITE ASSESSMENT

## Six Mile CDD Trailmark

### Notes to Owner / Client



**1** Annuals at amenities look great and are full of color. Entrance annuals are struggling due to construction. We will apply addition fert to see if we can get them to bounce back.

**2** We will schedule Palms to be pruned towards the end of May. We will follow up with a start date.

**3** Pine straw has been scheduled for install for the first week of May

**4** River rock install located at the south side of parking lot near court areas has been completed

# QUALITY SITE ASSESSMENT

## Six Mile CDD Trailmark

### Completed Items



- 1** We are starting to see a heavy stand of leaves on some turf areas. We will get with our team and have this addressed during next visit.
- 2** Trimming is being completed as needed during the winter months. We will also be following up with shrub fertilization this month to help promote the health of plants
- 3** There is a heavy stand of leaves inside of pool area as well. We will get this addressed with our team.
- 4** Azalea's in front of clubhouse are starting to push out new color

### Completed Items



- 5** We will be applying pre-and post emergents in bed spaces this month to help control the weed population

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 Billing Address	Six Mile CDD 475 W Town PI Ste 114 St Augustine, FL 32092
Project Name	Six Mile- leaf removal- day rate		
Project Description	Leaf removal		

### Scope of Work

QTY	UoM/Size	Material/Description	Total
<b>2 Day- Leaf Removal</b>			<b>\$3,763.64</b>
2.00	DAY	Leaf Removal- blow areas and remove leaves with leaf Vac and haul off of site. (Dump fee included)	

For internal use only

**SO#**  
**JOB#**                   460800520  
**Service Line**           130

**Total Price**                   **\$3,763.64**

**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**

	<b>Operations Manager</b>
Signature _____	Title _____
<b>Daniel Wright</b>	<b>April 03, 2026</b>
Printed Name _____	Date _____

**BrightView Landscape Services, Inc. "Contractor"**

	<b>Account Manager, Senior</b>
Signature _____	Title _____
<b>Steve McAvoy</b>	<b>April 03, 2026</b>
Printed Name _____	Date _____

<b>Job #:</b>	<b>460800520</b>		
<b>SO #:</b>	<b>Proposed Price:</b>	<b>\$3,763.64</b>	

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 PI Ste 114  
                                 St Augustine, FL 32092

Project Name        Six Mile Tree work  
Project Description   General Tree

### Scope of Work

- Stump grind 14 stumps between the entrance and Lift station
- Flush cut and drop 1 dead pine located on Trailmark Dr between Lift station and Farm Field
- Flush cut and drop 1 dead pine located next to 191 Bluegrass way under construction
- Flush cut and drop 1 dead pine located 159 Farmfield way

QTY	UoM/Size	Material/Description	Total
<b>Six Mile Tree Work</b>			<b>\$3,214.29</b>
1.00	LUMP SUM	Six Mile Cdd - Tree work/ stump grinding of 14 stumps. locations listed above	

### Images

63



62



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

## Proposal for Extra Work at Six Mile CDD Trailmark

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For internal use only

**SO#** 8890680  
**JOB#** 460800520  
**Service Line** 130

**Total Price** \$3,214.29

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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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Customer

	<b>Operations Manager</b>
Signature _____	Title _____
<b>Daniel Wright</b>	<b>April 07, 2026</b>
Printed Name _____	Date _____

**BrightView Landscape Services, Inc. "Contractor"**

	<b>Account Manager, Senior</b>
Signature _____	Title _____
<b>Steve McAvoy</b>	<b>April 07, 2026</b>
Printed Name _____	Date _____

<b>Job #:</b>	<b>460800520</b>		
<b>SO #:</b>	<b>8890680</b>	<b>Proposed Price:</b>	<b>\$3,214.29</b>

*B.*

*1.*



## **Client Service Report**

### **Reverie – Trail Mark - Models**

**March 2026**

#### **March 4**

- The Models and Parking lot were mowed, line trimmed, hard edged all concrete and blown off.
- The weeds were hand pulled and sprayed in all the beds around the models and the parking lot.
- New growth was trimmed off the shrubs.
- All debris was picked up throughout the Model park and parking lot.

#### **March 11**

- The Model Parking lot and all Models had the Turf mowed, line trimmed, soft edged all beds, and blown off.
- The freeze damage was trimmed off the tops of the Blue Daze flowers in all the beds.
- The freeze damage was trimmed off the shrubs and oleander's around the model homes.
- The weeds in the beds at all the models and parking lot were hand pulled and sprayed.
- All debris was picked up around the models and the Parking lot.

## March 18

- Mowed, line trimmed, hard edged all concrete, and blew off the Model park and Parking Lot.
- Trimmed the freeze damage off the shrubs in beds in front of the model parking lot.
- Hand pulled and sprayed weeds in all beds around the models and in the parking lot beds.
- The New growth was trimmed off the shrubs surrounding the Model homes.
- Trimmed the freeze damaged Arboricola that run along the Model pond.
- Trimmed the Ligustrum in front of the Model homes.
- Picked up all Debris at the Model Park and Parking lot.

## March 25

- The Model Pond and mowed and Line trimmed.
- Mowed, line trimmed, soft edged all beds and blew off the Model homes and Parking lot.
- The weeds were hand pulled and sprayed in the parking lot beds and in all beds surrounding the model homes.
- Trimmed new growth on the shrubs that surround the model homes.
- Picked up all Debris in the Parking lot and the Model Park.

## What to expect in April 2026

- The Model Homes and Parking lot Turf will be mowed, line trimmed, and blown off weekly, the hard edging along all concrete and soft edging around all beds and tree rings will rotate each week.
- New growth will be trimmed off the shrubs each week to keep them looking nice.
- Weeds will be hand pulled and sprayed in the model home beds and the parking lot beds each week.
- The dead will be trimmed off the Pygmy Date Palms.
- Debris will be picked up throughout the Parking lot and Model Park each week.

















## **Client Service Reports**

### **Reverie – Trail Mark - CDD**

**March – 2026**

#### **March 4**

- Mowed, line trimmed, soft edged all beds, and blow off the entranceway.
- Mow, line trim, soft edge the bed, pull and spray weeds and blow off on corner of Rustic Mill and lifestyle.
- Hand pull weeds in all flower beds at entrance, Amenity, Dog Park / Biergarten and 2<sup>nd</sup> entrance.
- Mow, line trim, soft edge all beds, and blow off the Amenity center, the Parking lot and the pool area Turf.
- Hand pull and spray weeds in the beds around the Amenity Center, the Parking lot and the pool area.
- Mow, line trim, soft edge beds and blow off the 2<sup>nd</sup> entrance and park.
- Trim the hedges on the left side of the Biergarten per homeowner's request. Now the shrubs are not growing into the trees.
- Mowed and line trimmed the pond on the right side of the entrance.
- Mowed, line trimmed, soft edged bed lines, hand pulled weeds in flower beds, sprayed weeds in shrub bed, picked up all debris and tree limbs at the Dog Park and Biergarten

## March 11

- Mowed, line trimmed, hard edge all concrete, and blew off the Entranceway and roadway down Trail mark drive.
- Mowed, line trimmed, soft edged beds, hand pulled weeds in beds and blew off the second entrance and the park on Black Bird and Amberwood.
- The park on Amberwood that leads to Dolceto road was mowed, soft and hard edged, and blown off.
- Mowed and Line trimmed the Baia field in between the homes on Amberwood.
- The common areas on Rustic Mill drive were mowed, line trimmed, soft edged beds, and blown off.
- The Dog Park and Biergarten was mowed, line trimmed, soft edged beds, sprayed weeds in bed around the Dog Park, and blew off.
- The Amenity Center, Parking lot, and Mailbox centers were mowed, line trimmed and blown off.
- The beds at the pool, around the Amenity Center, Parking lot, and Mailbox center had the weeds hand pulled in the Annual Flower beds and spray weeds in shrub beds.
- The dead shrubs around the Parking lot, Amenity Center and pool area were trimmed back.
- Trimmed back the Juniper in the beds along Trail Mark Drive.

## March 3/18/26

- The front entrance was mowed, line trimmed, hard edged the concrete, and blown off.
- The Amenity center, Parking lot, and Mailbox centers had all turf inside and outside mowed, soft edged beds, line trimmed, hand pulled and sprayed weeds in beds and blew off.
- Biergarten and Dog Park had the turf mowed, the sapling throughout the treed area line trimmed down, weeds in the annuals hand pulled weeds in shrub beds sprayed, all debris and tree limbs picked up, and Area blown off.
- The shrub line running around the Tennis/ Pickle ball courts and pool pump house was trimmed.
- Second entrance was line trimmed, had weeds in beds hand pulled and sprayed.
- Pond behind Amenity Center was mowed and line trimmed.
- The Ponds between Amberwood and Black Bird was mowed and line trimmed.
- Began trimming back the Arboricola at the entranceway and along the pond on the right as you enter the Community.

## March 25, 2026

- The Biergarten and Dog Park had the turf mowed and the tree sapling line trimmed, weeds in the Annual flower beds hand pulled, the shrub beds were sprayed for weeds, tree limbs and debris was picked up.
- The front Entranceway was mowed, soft edged the beds, hand pulled weeds in all annual beds and blew off.
- Continued to trim back the freeze damaged shrubs at the Entranceway.
- The Amenity Center, Parking Lot, and Mailbox Centers, were mowed, line trimmed and blown off.
- Weeds were hand pulled and sprayed in the beds at the Mailbox Centers, Amenity Center, and Pool area.
- Mow, line trim, soft edge the turf at the park on Rustic Mill drive and Amberwood drive - with the walkway to Trail Mark drive.
- Mow, line trim, soft edge, and blow off all common areas on Rustic Mill Road.
- Mow, line trim, soft and hard edge the JEA station.
- The pond on Rustic Mill was mowed and line trimmed.

## What to Expect in April 2026

- Mow and Line trim every pond in the Community.
- The Turf at Entranceway, Trail Mark drive, and Pacetti road will be mowed, line trimmed, soft and hard edged.
- The weeds will be hand pulled in all annual flower beds.
- Shrub beds will have weeds hand pulled and sprayed.
- The Amenity Center, Parking lot and pool area will be mowed, line trimmed, soft and hard edged and blown off.
- The completion of removing all the dead plant material will wrap up in the first week of April.
- The Biergarten and Dog park will have the turf mowed the samplings around the tree line trimmed. The weeds in the flower beds will be hand pulled. The shrubs will be trimmed and beds hand pulled and sprayed for weeds.
- The common areas on Rustic mill will be mowed, line trimmed, soft and hard edged, and blown off.
- The Bamboo path along the school, and the park at the end of it will be mowed, line trimmed, hard and soft edged and blown off.
- The JEA station will be mowed, line trimmed, hard and soft edged and blown off.
- The parks on Amberwood and Rustic mill that lead to Trail Mark drive will be mowed, line trimmed, hard and soft edged and blown off.





















2.

Phoebe Stroker

# REVERIE TRAIL MARK-4/1/26, 4:15 AM

---

Wednesday, April 1, 2026

67 Issues Identified



**1**  
Beautiful Spring color at the monument sign



**2**  
Monument Spring Annuals



**3**  
Spring annuals



**4**  
Spring annuals



**5**  
Spring annual



**6**  
Spring annuals



**7**  
Freeze damage plants cut back along fence.  
  
New sod installed in Center, Island at entranceway



**8**  
Amenity Center, Pond  
mowed and line trimmed



**9**

Azaleas blooming



**10**

Azalea's blooming with spring flowers



**11**

Adding new year-round plants to golf cart path



**12**

New year round plants for the golf cart path



**13**

All trees and shrubs are coming back to life as spring approaches



**14**

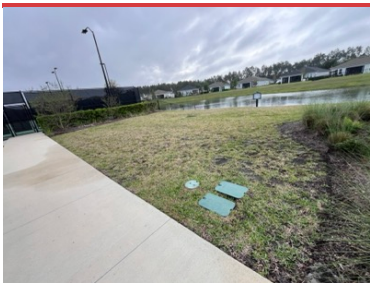
This is a high traffic area for this turf next to the courts.

Turf needs to be replaced



**15**

Beautiful shades of green as New growth on shrubs and trees pushes out for the spring



**16**

Area between the pool and courts that needs to be replaced.



**17**

Same area

All the drift around the courts would benefit from being replaced



**18**

The Bermuda turf around the events field and bocce ball courts would benefit from seeding.



**19**

Picture of the pile of freeze damaged material being removed from the pool area



**20**

The events field that will benefit from being seeded with Bermuda grass



**21**

Blue days are coming back



**22**

Shrubs are healthy



**23**

Annuals by pool are vibrant



**24**

All this freeze damaged plant material will be removed the first week of April



**25**

This area will have dead removed the first week of April



**26**

Walking path is clear of debris



**26**

New plants around the chimney sitting area



**27**

This tree came down in the small preserve area. We moved pieces hanging into the parking lot back into the preserve area.



**28**

Common area on the corner of rustic Mill and lifestyle



**29**

New annual flower bed at the intersection of lifestyle and Rustic Mill drive



**30**

New annual bed on blackbird lane



**31**

2nd new annual bed on blackbird



**32**

New azaleas and Agapanthus at the park at Black Bird and Amberwood



**33**

Dark green shrubs with azaleas blooming



**34**

Red roses and full bloom



**35**

New Azalea's at the entryway to the amenity center



**35**

Amenity center shrubs, trimmed



**36**

Beautiful roses at the model home



**37**  
Model home  
Shrubs trimmed



**38**  
Model, Home, shrubs, trimmed and azaleas in full bloom



**39**  
Model Pond  
Mowed and line trimmed  
Shrubs trimmed



**40**  
Popping color at the model homes



**41**  
All shrubs, trimmed and healthy.  
Turf has just had fertilizer treatment and will be greening up with the spring



**42**

Shrubs are trimmed the pygmy date Palm will be trimmed first week of April



**43**

Trimmed shrubs and bright colors



**44**

Beautiful colors



**45**

Shrubs are trimmed and healthy



**46**

shrubs Blue days have been trimmed and are coming back full.



**47**

Spring Flowers



**48**

New mailbox center ready for a bed and Sod or fine straw for preserve



**49**

New Turf installed



**50**  
Spring flowers



**51**  
Spring flowers



**52**  
Pond at Rustic Mill and lifestyle



**53**  
Park on Rustic with freeze damaged trimmed off of shrubs



**54**  
Spring flowers



**55**  
Dog park shrubs, trimmed



**56**  
Spring flowers, and walking path, clear of debris



**57**  
Walking path to Trail Mark Rd.



**58**  
Trail Mark Rd.



**59**  
Trail Mark Rd.



**60**  
Amenity center pond



**61**  
Pond on Amberwood



**62**  
Also pond on Amberwood



**63**

Pond on blackbird



**64**

Turf and dog park is nice and green



**65**

Trimmed shrubs at dog park different angle to see the green turf along the road

*C.*

*1.*

## Customer Service Report

Customer: Trailmark  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁

**Waterway and Ditch Treatments**

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

Comments: Ponds 2, 3, 4, 5, 8, and 9 were all treated for shoreline grasses and brush.

**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 checked="" type="checkbox"/> Bass     | <input type="checkbox"/> Anhinga           | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles           | <input type="checkbox"/> Other Species:<br><hr style="border: 0; border-top: 1px solid black;"/> <hr style="border: 0; border-top: 1px solid black;"/> <hr style="border: 0; border-top: 1px solid black;"/> |
| <input checked="" type="checkbox"/> Bream    | <input type="checkbox"/> Cormorant         | <input type="checkbox"/> Ducks     | <input checked="" type="checkbox"/> Snakes |  |
| <input type="checkbox"/> Catfish             | <input checked="" 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 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 checked="" type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris               |
| <input checked="" type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input checked="" type="checkbox"/> Naiad | <input checked="" 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  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁

**Waterway and Ditch Treatments**

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

Comments: Ponds 18, 19, 20, 21, 22, 23, 26, 28, 29 were all treated for shoreline grasses and brush.

**Carp Program**

- Carp Observed
- Barriers Inspected

**Flow**

- None
- Slight
- Visible

**Water Clarity**

- < 1'
- 1-2'
- 2-4'
- >4'

**Water Levels**

- High
- Normal
- Low

**Fish/Wildlife Observations**

- |  |  |                                    |   |  |
|--|--|------------------------------------|---|--|
| <input checked="" type="checkbox"/> Bass     | <input type="checkbox"/> Anhinga           | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles              | <input type="checkbox"/> Other Species:<br><hr/> <hr/> <hr/> |
| <input checked="" type="checkbox"/> Bream    | <input type="checkbox"/> Cormorant         | <input type="checkbox"/> Ducks     | <input checked="" type="checkbox"/> Snakes    |  |
| <input type="checkbox"/> Catfish             | <input checked="" type="checkbox"/> Egrets | <input type="checkbox"/> Osprey    | <input checked="" type="checkbox"/> Alligator |  |
| <input checked="" 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 checked="" type="checkbox"/> Slender Spikerush |
| <input type="checkbox"/> Cordgrass    | <input type="checkbox"/> Lily         | <input checked="" type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris               |
| <input type="checkbox"/> Bacopa       | <input type="checkbox"/> Golden Canna | <input checked="" type="checkbox"/> Naiad | <input checked="" type="checkbox"/> Bladderwort       |
| <input type="checkbox"/> Pickerelweed | <input type="checkbox"/> Spadderdock  | <input type="checkbox"/> Eelgrass         | <input type="checkbox"/> Pondweed                     |

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## Customer Service Report

Customer: Trailmark  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁

**Waterway and Ditch Treatments**

Site	31	32	33	34	35	36	37	C							
Algae															
Submersed Weeds															
Shoreline Grasses & Brush															
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection	X	X		X	X	X									
Debris Removal			X				X	X							

Comments: All ponds listed had debris removed from in and around the pond.

**Carp Program**

- Carp Observed
- Barriers Inspected

**Flow**

- None
- Slight
- Visible

**Water Clarity**

- < 1'
- 1-2'
- 2-4'
- >4'

**Water Levels**

- High
- Normal
- Low

**Fish/Wildlife Observations**

- |  |   |   |   |   |
|--|---|---|---|---|
| <input checked="" type="checkbox"/> Bass     | <input type="checkbox"/> Anhinga              | <input type="checkbox"/> Woodstork        | <input checked="" type="checkbox"/> Turtles   | <input type="checkbox"/> Other Species: _____ |
| <input checked="" type="checkbox"/> Bream    | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Ducks | <input checked="" type="checkbox"/> Snakes    | _____   |
| <input checked="" type="checkbox"/> Catfish  | <input checked="" type="checkbox"/> Egrets    | <input type="checkbox"/> Osprey           | <input checked="" type="checkbox"/> Alligator | _____   |
| <input checked="" type="checkbox"/> Gambusia | <input checked="" 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 checked="" type="checkbox"/> Slender Spikerush |
| <input type="checkbox"/> Cordgrass         | <input type="checkbox"/> Lily         | <input checked="" type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris               |
| <input checked="" type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input checked="" type="checkbox"/> Naiad | <input checked="" type="checkbox"/> Bladderwort       |
| <input type="checkbox"/> Pickerelweed      | <input type="checkbox"/> Spadderdock  | <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  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁



1



2



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4



5



6

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  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁



7



8



9



10



11



12

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## Customer Service Report

Customer: Trailmark  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁



13



14



15



16



17



18

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## Customer Service Report

Customer: Trailmark  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁



19



20



21



22



23



24

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## Customer Service Report

Customer: Trailmark  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁



25



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27



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30

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## Customer Service Report

Customer: Trailmark  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁



31



32



33



34



35



36

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## Customer Service Report

Customer: Trailmark  
Field Biologist: ED Moreles

Date of Visit: 3/31/2026  
Weather: 80 °F High  
0% ☁



37



canal

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

2.

## Customer Service Report

Customer: Reverie  
Field Biologist: Ed Morales

Date of Visit: 3/5/2026  
Weather: 77 °F High  
0% ☁

### Waterway and Ditch Treatments

Site	1	2	3	4	5	6									
Algae				x											
Submersed Weeds				x											
Shoreline Grasses & Brush															
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection	x	x	x		x										
Debris Removal						x									

Comments: Ponds were visited, inspected and treated accordingly. Debris from construction was removed from pond 6 and pond 4 was treated for algae and submerged vegetation.

### 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:<br><hr style="border: 0; border-top: 1px solid black;"/> <hr style="border: 0; border-top: 1px solid black;"/> <hr style="border: 0; border-top: 1px solid black;"/> |
| <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 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"/> Spadderdock  | <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: Reverie  
Field Biologist: Ed Morales

Date of Visit: 3/5/2026  
Weather: 77 °F High  
0% ☁️



1



2



3



4



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6

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: Reverie  
Field Biologist: J.T.Condon

Date of Visit: 4/1/2026  
Weather: 78 °F High  
0% ☁

### Waterway and Ditch Treatments

Site	1	2	3	4	5	6									
Algae				X		X									
Submersed Weeds				X		X									
Shoreline Grasses & Brush	X	X		X	X	X									
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection			X												
Debris Removal	X	X		X	X	X									

Comments: For today's visit all ponds on site were inspected for weed and algae growth. Ponds 6 and 4 were treated for submersed weeds and algae. Ponds 1, 2, 4, 5, 6, were all treated for shoreline grasses and brush. There was also debris removed from ponds 4, 5, 2, and 1.

### 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 checked="" type="checkbox"/> Bass     | <input type="checkbox"/> Anhinga   | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles           | <input type="checkbox"/> Other Species:<br><hr/> <hr/> <hr/> |
| <input checked="" type="checkbox"/> Bream    | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Ducks     | <input checked="" 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 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 checked="" type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris               |
| <input checked="" type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input checked="" type="checkbox"/> Naiad | <input checked="" 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: Reverie  
Field Biologist: J.T.Condon

Date of Visit: 4/1/2026  
Weather: 78 °F High  
0% ☁



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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: Reverie  
Field Biologist: J.T.Condon

Date of Visit: 4/1/2026  
Weather: 78 °F High  
0% ☁




6

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

*FIFTH ORDER OF BUSINESS*

*A.*

**From:** Fearless Flag Football f3fearlessflag@gmail.com 

**Subject:** Fearless Flag Football

**Date:** March 5, 2026 at 9:20 PM

**To:** Trailmark Manager Trailmarkmanager@gmsnf.com, Heather Brofford heathersixmilecreekcdd@gmail.com

**Cc:** Fearless Flag Football f3fearlessflag@gmail.com, Sarah Sweeting ssweeting@gmsnf.com, Lisa Pelkey lpelkey@gmsnf.com, Daniel Laughlin dlaughlin@gmsnf.com

---

*Good evening! Attached is the proposal for Fearless Flag Football's use of the amenity center field for Spring. The dates will be from April 13th - May 22nd.*

*Per comments at the last board meeting, I've revised the proposal to include the Board recommended 60% resident requirement instead of just a majority and practices two days a week, preferably Tuesday and Thursday nights. Changes from the previous proposal have been highlighted for your review.*

*Thank you for working with us on this. Please let me know if you have any questions. If this is able to go before the Board at the next meeting then I will do my best to be there to answer any questions or concerns.*

*Sincerely,*

*Griffin McDowell*

*Owner - Fearless Flag Football*

**Proposal for Use of  
Amenity Center...**



## **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: March 4, 2026

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. **The league itself will not be holding league-wide practices or training sessions. These practices will be held by individual coaches who live within the Trailmark community for their teams.**

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. Tuesday and Thursday evenings would be preferable. (Note: There will be less than 20 participants at any given time utilizing the field. At LEAST half of the field will be left open for the use of residents.)
- Season Duration: April 18<sup>th</sup> – May 23<sup>rd</sup>
- Number of Participants: Approximately 50 players with the majority of them being Trailmark residents. Per the Board's prior suggestion, 60% of participants must be Trailmark residents. (Note: There will be less than 20 participants at any given time utilizing the field. At LEAST half of the field will be left open for the use of residents.)
- Supervision: Practices will be led by volunteer coaches. All staff and volunteers have undergone background screening in accordance with league policy, which is a Level 2 background screening which includes fingerprinting. 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 **for individual coaches that are Trailmark residents and their respective teams** under the terms outlined above.


## **VIII. Contact Information**

Griffin McDowell

Founder & League Director – F3 Fearless Flag Football

F3fearlessflag@gmail.com

(904)361-1608

**From:** Fearless Flag Football f3fearlessflag@gmail.com   
**Subject:** Rosters for Spring  
**Date:** April 1, 2026 at 2:50 PM  
**To:** Sarah Sweeting ssweeting@gmsnf.com

---

*Hey Sarah! Attached are the rosters for our spring season at Fearless. These are only the teams that will be practicing at the field at Trailmark. We are short of the 60% majority requested by the board. With 23/40 girls, that puts us at 57.5%.*

*With the proposed rate in the proposed agreement, the total for 23 residents (\$5 each) and 17 non-residents (\$10 each) is \$285.*

*Please let me know once it goes before the board and I will drop off a cashier's check.*

*Thank you and let me know if there's anything else you need from me!*

**Fearless Spring  
Rosters - Trailmark...**



## Coach Griffin (3-5) Black

<b>Player Name</b>	<b>Parent Email</b>	<b>Phone Number</b>	<b>Address</b>
Aria Bellavista	<a href="mailto:bellavista.mv@gmail.com">bellavista.mv@gmail.com</a>		189 Bloomfield Way
Emery Bellavista	<a href="mailto:bellavista.mv@gmail.com">bellavista.mv@gmail.com</a>		189 Bloomfield Way
Mila Bowden	<a href="mailto:contrerasg3@gmail.com">contrerasg3@gmail.com</a>		
Emmy Margolis	<a href="mailto:margolis.glenn@gmail.com">margolis.glenn@gmail.com</a>		
Ella Vona	<a href="mailto:whitneyvona@yahoo.com">whitneyvona@yahoo.com</a>		
AJ Packer	<a href="mailto:brian.packer@gmail.com">brian.packer@gmail.com</a>		1287 Trailmark Dr
Harper Kenny	<a href="mailto:jdkjrplumbing29@aol.com">jdkjrplumbing29@aol.com</a>		
Alyson Huscha	<a href="mailto:amandarhuscha@gmail.com">amandarhuscha@gmail.com</a>		237 Cedarstone Way
<b>Head Coach</b>		Griffin McDowell	40 Cloverly Point

## Coach Jarrett (3-5) Blue

<b>Player Name</b>	<b>Parent Email</b>	<b>Phone Number</b>	<b>Address</b>
Austin Monie	<a href="mailto:aimee.monie@yahoo.com">aimee.monie@yahoo.com</a>		
Merit Nazaruk	<a href="mailto:jeremiah@netnaz.com">jeremiah@netnaz.com</a>		
Arielle Springman	<a href="mailto:nicholasspringman@yahoo.com">nicholasspringman@yahoo.com</a>		44 Bird Watch Ct
Gia Springman	<a href="mailto:nicholasspringman@yahoo.com">nicholasspringman@yahoo.com</a>		44 Bird Watch Ct
Kaia Rivers	<a href="mailto:gcrivers15@gmail.com">gcrivers15@gmail.com</a>		
Brady Robinson	<a href="mailto:kp70170@gmail.com">kp70170@gmail.com</a>		226 Field Flower Way
Ava Murray	<a href="mailto:akdurocher@hotmail.com">akdurocher@hotmail.com</a>		
<b>Head Coach</b>		Jarrett Robinson	226 Field Flower Way
<b>Assistant Coach</b>		Nicholas Springman	44 Bird Watch Ct

## Coach Griffin / Coach Dave (3-5) Pink

<b>Player Name</b>	<b>Parent Email</b>	<b>Phone Number</b>	<b>Address</b>
Lanie Haviland	<a href="mailto:amyjhaviland@gmail.com">amyjhaviland@gmail.com</a>		350 Farmfield Drive
Kayleigh Bennett	<a href="mailto:paralegrl18@yahoo.com">paralegrl18@yahoo.com</a>		
Sofia Benowitz	<a href="mailto:corybenowitz@gmail.com">corybenowitz@gmail.com</a>		58 Greylock Ln
Raegan Thompson	<a href="mailto:thompson.angelaj@gmail.com">thompson.angelaj@gmail.com</a>		463 Split Oak Rd
Anslee Croxton	<a href="mailto:ashley.n.croxton@gmail.com">ashley.n.croxton@gmail.com</a>		158 Osprey Mills Lane
Julianna McDonald	<a href="mailto:asya98557@gmail.com">asya98557@gmail.com</a>		84 Patina Pl
Sophia Fichera	<a href="mailto:sma.fichera@gmail.com">sma.fichera@gmail.com</a>		37 Goldenrod Drive
<b>Head Coach</b>		Griffin McDowell	40 Cloverly Point
<b>Assistant Coach</b>		Dave Thompson	463 Split Oak Rd

## Coach Griffin (6-8) Blue

<b>Player Name</b>	<b>Parent Email</b>	<b>Phone Number</b>	<b>Address</b>
Makenna Acevedo	<a href="mailto:acevedo09@bellsouth.net">acevedo09@bellsouth.net</a>		189 Foxcross Ave
Aubree Murillo	<a href="mailto:marisoltorres2312@icloud.com">marisoltorres2312@icloud.com</a>		
Emily Kowalczyk	<a href="mailto:anthonykowalczyk548@gmail.com">anthonykowalczyk548@gmail.com</a>		
Lily Garrison	<a href="mailto:danadrury88@yahoo.com">danadrury88@yahoo.com</a>		259 Cedarstone Way
Gabi Kiongo	<a href="mailto:royal_kiongo@yahoo.com">royal_kiongo@yahoo.com</a>		
Tayritza Bruno	<a href="mailto:taysha0014@gmail.com">taysha0014@gmail.com</a>		244 Patina Pl
Miranda Guerra	<a href="mailto:rafael.guerrasf@gmail.com">rafael.guerrasf@gmail.com</a>		36 Farmfield Dr
AJ Packer	<a href="mailto:brian.packer@gmail.com">brian.packer@gmail.com</a>		1287 Trailmark Dr
Hazel Lagow	<a href="mailto:lagowdad@gmail.com">lagowdad@gmail.com</a>		226 Goldenrod Dr
Layla Kulp	<a href="mailto:griffithjul@gmail.com">griffithjul@gmail.com</a>		162 Linsbury Ct
<b>Head Coach</b>		Griffin McDowell	40 Cloverly Point
<b>Assistant Coach</b>		Jarrett Robinson	226 Field Flower Way

## Coach Vince (6-8) Teal

<b>Player Name</b>	<b>Parent Email</b>	<b>Phone Number</b>	<b>Address</b>
Laura Jamele	<a href="mailto:vista7509@gmail.com">vista7509@gmail.com</a>		190 Charmer Trc
Madison Hoelzel	<a href="mailto:jessicalhoelzel@gmail.com">jessicalhoelzel@gmail.com</a>		
Zoey McCutcheon	<a href="mailto:toddm4184@gmail.com">toddm4184@gmail.com</a>		199 Pepperpike Way
Zoe Antoun	<a href="mailto:elie.antoun@gmail.com">elie.antoun@gmail.com</a>		
abella Moya Bustaman	<a href="mailto:bustamante.yesica@hotmail.com">bustamante.yesica@hotmail.com</a>		42 Patina Place
Ahri Allman	<a href="mailto:knucklestorm0587@gmail.com">knucklestorm0587@gmail.com</a>		
Rosie Cooksey	<a href="mailto:jwcooksey1@gmail.com">jwcooksey1@gmail.com</a>		
Aubrey Sweeting	<a href="mailto:clark_sarah@comcast.net">clark_sarah@comcast.net</a>		
<b>Head Coach</b>		Vince Jamele	190 Charmer Trc

*B.*



# Play Academy Summer Camp Proposal

**Prepared for:** Trailmark Community

**Address:** 805 Trailmark Drive, St Augustine FL 32092

## Introduction

Play Academy is excited to bring a professionally managed summer camp experience to the Trailmark community. Our programs focus on active play, social development, and structured fun, providing children with a safe, engaging, and memorable summer. Camp also strengthens community connection by bringing families together in a shared, positive experience.

### Camp Highlights:

- Ages: 5–12 years old
- Maximum campers: 32
- Minimum enrollment to host camp: 15
- Camper-to-counselor ratio: 8:1

## Program Overview

**Camp Duration:** June 15 – August 7 (8 Weeks)

**Camp Hours:** 8:00 AM – 2:00 PM

**Capacity:** Maximum of 32 campers

### Pricing:

- Weekly Rate: \$175 per camper
- Early Bird Rate: \$150 per camper (available until May 15th)
- Sibling Discount: 5% off additional siblings
- Full Summer Discount: Available for families registering for all 8 weeks

# Why Summer Camp Matters

Summer camp offers children something increasingly important in today's world: **active play, social connection, and experiences away from screens.**

## Benefits for children:

- Builds confidence, independence, and resilience
- Encourages teamwork and communication
- Stimulates creativity and problem-solving
- Supports healthy physical habits
- Provides opportunities to try new activities and build friendships

## Benefits for the Trailmark Community:

- Activates community amenities
- Strengthens neighborhood culture
- Offers family-friendly programming
- Increases resident satisfaction

# Camp Locations & Facility Needs

To run the program safely and effectively, the following spaces are required:

- **Grass Field or Open Lawn:** Field games, team sports, relay races, large group challenges
- **Arts & Crafts Area:** Indoor or shaded space for creative projects
- **Sheltered Space for Inclement Weather:** Covered or indoor area for heat or rain
- **Designated Pool Area:** Small section of the pool for supervised water activities

# Typical Day at Camp (8:00 AM – 2:00 PM)

Time	Activity
8:00 – 8:30 AM	Camper Arrival & Morning Games
8:30 – 9:30 AM	Morning Field Games (relay races, sports, team challenges)
9:30 – 10:00 AM	Snack Break & Social Time
10:00 – 11:00 AM	Creative Activity Block (arts, crafts, projects)
11:00 – 12:00 PM	Team Games & Challenges (scavenger hunts, cooperative activities)

12:00 – 12:30 PM	Lunch Break
12:30 – 1:45 PM	Pool Time
1:45 – 2:00 PM	Camp Wrap-Up & Pick-Up

## Staffing & Safety

Play Academy provides trained camp staff experienced in working with children and leading group activities. With a **maximum of 32 campers and an 8:1 camper-to-counselor ratio**, multiple counselors will supervise and engage campers throughout the day.

### Camp Leadership:

- **Camp Director** and **Assistant Camp Director** will manage day-to-day operations, supervise staff, and maintain communication with parents.
- Both directors are **CPR/AED and Lifeguard certified**, ensuring safety during all activities, including water-based programs.

### Staff responsibilities include:

- Camper supervision
- Leading games and activities
- Managing daily check-in and check-out
- Maintaining a safe and inclusive environment
- Ensuring camper engagement and participation

Daily attendance tracking and supervision protocols help ensure camper safety and accountability throughout the day.

## Benefits to Trailmark

- Professionally managed, turnkey summer programming
- Safe, engaging experiences for children
- Community-building opportunities for families
- Activation of amenities with minimal oversight from management
- Strengthens the community's family-friendly reputation

## Next Steps

If approved, Play Academy will handle:

- Community marketing and promotion
- Staffing, training, and scheduling
- Weekly activity planning
- Parent communication and updates

We look forward to bringing a fun, safe, and memorable summer camp experience to the families of Trailmark!

## **EXHIBIT A**

**DAY OF CLASS:** June 15 – August 7 **TIME:** 8 AM - 2PM

**DURATION:** 8 Weeks

**LOCATION:** Grass Space for field game, A sheltered area for inclement weather and a small designated pool area

**COST:** \$150 early bird rate until 5/15 and \$175 regular pricing (sibling and full summer discounts available)

**CONTACT:** [EMILY@PLAYMYHOA.COM](mailto:EMILY@PLAYMYHOA.COM)

*C.*



# Play Academy Proposal

## Swim Program Proposal – April Launch

**Prepared for: Trailmark**

**Prepared by: Play Academy**

**Proposed Launch Date: April 2026**

## 1. Program Overview

We are excited to propose a swim program designed to accommodate both preschoolers and older children, offering group lessons and private lessons with flexible scheduling. Registration will open once the schedule is approved. We have an instructor ready to go.

## 2. Proposed Swim Schedule

### Tuesdays & Thursdays – Preschool (Ages 3–5)

- Time: 9:00 – 9:30 AM
- Group Size: 4 swimmers

### Saturdays – Older Age Groups (Ages 5–10)

- Level 1 Beginners (Ages 5–8): 9:00 – 9:30 AM – 4 swimmers
- Level 2 Intermediate (Ages 6–10): 9:30 – 10:00 AM – 4 swimmers

### Private Lessons

- Tuesdays & Thursdays: 8:00 – 9:00 AM and 9:30 AM – 12:00 PM (5 slots/day)
- Saturdays: 8:00 – 9:00 AM & 10:00 AM – 12:00 PM (6 slots/day)

*This schedule allows older children to participate on Saturdays while maintaining weekday and weekend availability for private lessons.*

## 3. Pricing

### **Group Lessons (30 minutes)**

- Drop-In: \$30 per class
- 4-Week Session (2x/week): \$200 (equivalent to \$25 per class, \$40 savings vs drop-in)

**Private Lessons (30 minutes)** \$40 per lesson

### **4. Next Steps**

- **Confirm schedule**
- **Open registration for families**
- **Begin classes starting tentatively mid April**

We welcome any feedback on this proposal to ensure it aligns with both community preferences and instructor availability.

*D.*

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:** Mark Holloman

**What:** i-9 flag football practice for youth 9/10 yr old

**When :** Wednesdays , April 8th through May 6, 2026 5:45p-7:15p

**Where:** Athletic field in front of the Amenity Center

**Why:** To help improve the overall skills set of all kids involved and prepare them for competitive play on game day.

*SIXTH ORDER OF BUSINESS*

# Request for Transfer of Environmental Resource Permit to the Perpetual Operation and Maintenance Entity

Instructions: Complete this form to transfer to the permit to the operation and maintenance entity. This form can be completed concurrently with, or within 30 days of approval of, the As-Built Certification and Request for Conversion to Operation Phase (Form 62-330.310(1)). Please include all documentation required under Section 12.2.1(b) of Applicant's Handbook Volume I (see checklist below). **Failure to submit the appropriate final documents will result in the permittee remaining liable for operation and maintenance of the permitted activities.**

Permit No.: 104176-31                      Application No(s):  
Project Name:                                  Phase (if applicable):  
TrailMark Recreation Pond

A. **Request to Transfer:** The permittee requests that the permit be transferred to the legal entity responsible for operation and maintenance (O&M).

By: <u><i>Chris Rusnak</i></u> Signature of Permittee <u>Six Mile Creek Investment Group, LLC</u> Company Name <u>crusnak@greenpointellc.com</u> Phone/email address	<u>Chris Rusnak, Vice President</u> Name and Title <u>7807 Baymeadows Road East, Suite 205</u> Company Address <u>Jacksonville, FL 32256</u> City, State, Zip
---	--

B. **Agreement for System Operation and Maintenance Responsibility:** The below-named legal entity agrees to operate and maintain the works or activities in compliance with all permit conditions and provisions of Chapter 62-330, Florida Administrative Code (F.A.C.) and Applicant's Handbook Volumes I and II.

The operation and maintenance entity does not need to sign this form if it is the same entity that was approved for operation and maintenance in the issued permit.

Authorization for any proposed modification to the permitted activities shall be applied for and obtained prior to conducting such modification.

By: _____ Signature of Representative of O&M Entity <u>Heather Brofford, Chairman</u> Name and Title <u>heathersixmilecreekcdd@gmail.com</u> Email Address _____ Phone	<u>Six Mile Creek, CDD</u> Name of Entity for O&M <u>475 West Town Place, Suite 114</u> Address <u>St. Augustine, FL 32092</u> City, State, Zip _____ Date
---	---

**Enclosed are the following documents, as applicable:**

- Copy of recorded transfer of title to the operating entity for the common areas on which the stormwater management system is located (unless dedicated by plat)
- Copy of all recorded plats
- Copy of recorded declaration of covenants and restrictions, amendments, and associated exhibits
- Copy of filed articles of incorporation (if filed before 1995)



*EIGHTH ORDER OF BUSINESS*

*A.*

*1.*

# Company Deep Dives

## 1. All Weather Contractors

- **Total Cost:** \$14,895.00 (all-inclusive).
- **Scope of Work:** \* **Concrete:** Removing and replacing two sidewalk sections (5'x5' at 6" thick and 6'x5' at 4" thick).
  - **Asphalt:** Removing a 130'x9' section, removing roots, and compacting new hot mix.
  - **Warranty:** 1 year materials/labor
- **Important Details:** Proposal includes job site cleanup and debris hauling.

## 2. All Asphalt Services

- **Combined Cost:** \$13,445.00.
  - *Asphalt Repair:* \$9,945.00 (1,170 sq. ft. at 1.5" depth).
  - *Concrete Repair:* \$3,500.00 (55 sq. ft. at 6" depth with fiber reinforcement).
- **Warranty:** Guaranteed as specified (typically 1 year for materials/labor).

## 3. Pro Sealed Asphalt (PSA)

- **Combined Cost:** \$21,588.17.
  - *Asphalt Repair:* \$13,788.17 (1,197 sq. ft. at 2" depth).
  - *Concrete Installation:* \$7,800.00 (Includes demo, grinding, and rebar).
- **Warranty:** **3 months** against defective workmanship.
  - **Timeline:** Requesting 4–6 weeks for scheduling after deposit.



1702 Lindsey Rd.  
Jacksonville, Fl. 32221-6791  
Office (904) 781-7060 Fax (904) 619-5011  
CGC 1523954 CMC 1250093 CFC 1432682 CCC1334999

## Trail Mark at 6 Mile Creek CDD

Attn: Dan Wright-GMSNF

2 09 26

Re: Concrete repairs

All Weather Contractors is proposing the following services for the below mentioned prices. Any item not specifically mentioned is subject to a written change order.

Bring in crew and materials to complete the following scope of work

Sidewalks at amenity center

- >Remove and replace a 5x5 @6inch thick section of concrete
- >Remove and replace a 6x5 @4inch thick section of sidewalk

Across main road ASPHALT repair

- >Remove a 130x9 section of asphalt.
- >Remove roots.
- >Bring in hot asphalt mix and pour and compact where removed.

- >Clean up jobsite and haul away all debris.

Total Price \$14,895.00

Proposal Signed by \_\_\_\_\_ Printed Name \_\_\_\_\_

Thank you for your consideration

Fred Becerra -C 904.917.9865



# All Asphalt Services Inc.

Corporate Offices  
 598 S. Woodward Ave.  
 Deland, FL 32720  
 Federal Tax I.D. 59-3224154  
 www.AllAsphaltServices.com  
**Phone: 407-774-2009**  
**Email: allasphaltsvc2@aol.com**

<b>Estimate #</b>
17392
<b>Date</b>
2/13/2026

<b>Name / Address</b>				
Governmental Management Services NFL 475 West Town Place Suite 114		<b>Customer Contact</b>	<b>Customer Phone</b>	<b>Project</b>
		Daniel Wright	845-544-3290	Six Mile Creek CDD
<b>Description</b>			<b>Total</b>	
Jobsite Address: Six Mile Creek CDD, 805 Trailmark Dr. St. Augustine, FL 32092 <b>PROPOSAL TO REPAIR DAMAGED SIDEWALKS (SEE MAP &amp; PICS)</b>  Saw cut, demo, and haul away damaged concrete sidewalks in 2 areas (5'x5' and 6'x5'), up to 55 sq. ft.  Form and pour new slabs with 3000 psi concrete with commercial fiber @ 6" depth, up to 55 sq. ft.  Permit, if required, will be an additional cost. For questions regarding this estimate and/or scheduling, contact Dorsey Bennett GM at 407-468-1179.			3,500.00	
This proposal is valid for 30 days. Please sign and return for confirmation			<b>Total</b> \$3,500.00	

We propose to furnish material and labor in accordance with the stated specifications. All work is guaranteed as specified. Certificates of insurance provided upon request. Upon acceptance, this document is a binding contract. If legal action is required to collect payment, the customer/owner shall pay all reasonable attorney's fees, court costs, and expenses. In the event of payment withholding, delay, or refusal, All Asphalt Services, Inc. reserves all rights under Florida law, including filing and recording a construction lien against the subject property. Remobilization for causes outside our control will be billed at a minimum of \$1,000 per trip. Payment to be made in full upon completion; note that patching may be invoiced separately, prior to sealcoat and striping, due to asphalt curing period. Payments made with credit card will incur a 3.5% processing fee.

ACCEPTANCE OF CONTRACT: The above prices, specifications, and conditions are accepted. You authorize All Asphalt Services, Inc. to perform as specified and agree to pay as outlined. Please sign and return for confirmation.

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_



A Property Service Company

# QUOTE

DATE: MARCH 20, 2026

**BILL TO:** Six Mile Creek CDD  
805 Trailmark Dr  
St Augustine, FL 32092

ATTN: Dan Wright  
Phone: 845-544-3290  
Email: dwright@gmsnf.com

Prepared By: Sam Acord  
Project Manager  
4221 Southpoint Blvd.  
Jacksonville, FL 32216  
Mobile: 904-568-3333  
Email: sam.acord@prosealedasphalt.com

**\*\*THIS IS A 5-PG. DOCUMENT. PLEASE INITIAL, SIGN & RETURN\*\***

JOB LOCATION	PAYMENT TERMS
Six Mile Creek CDD 805 Trailmark Dr St Augustine, FL 32092	50% Deposit; Remainder Due Upon Completion

TYPE OF SERVICE	DESCRIPTION	LINE TOTAL
Concrete Installation/ Grinding  Sidewalk	<ul style="list-style-type: none"> <li>Demo/grind areas of sidewalk as directed by customer.</li> <li>Haul all dirt/debris offsite.</li> <li>Form and secure installation</li> <li>Install (5)" of (3000 of psi) concrete mix Dowell into existing concrete with rebar at (2)"</li> <li>Apply finish and allow to dry</li> <li>Remove forms and clean area of debris</li> </ul> <p>*Excludes surveying, underground locates, inspections or mass concrete grade prep</p>	\$7,800.00
Mobilization Fee	<ul style="list-style-type: none"> <li>Job is priced to be completed in (2) mobilizations. Each additional mobilization because of lack of access to the job, after arriving on-site and being told we cannot work or scope of work has changed without 24 hours' notice or unforeseen conditions not caused by weather or PSA will be billed at \$2,500 per mobilization.</li> </ul>	N/A
<b>Total Charge</b>		<b>\$7,800.00</b>

**\*\* 50% Deposit-BALANCE DUE UPON COMPLETION. 100% OF BALANCE MUST BE PAID PRIOR TO COMPLETION OF ANY PUNCHOUT AND/OR WARRANTY WORK. INVOICES NOT PAID IN FULL WILL BE SUBJECT TO LATE FEES OUTLINED FURTHER IN THE CONTRACT. \*\***

**Please send all billing related inquiries to: [accounting@prosealedasphalt.com](mailto:accounting@prosealedasphalt.com)**

**PLEASE NOTE THAT ALL INVOICES THAT ARE NOT PAID BY THE 15<sup>TH</sup> DAY AFTER COMPLETION WILL INCUR A FEE OF 2.5%.**

**Payments over 15 days are subject to late fees outlined below:**  
 30 days after completion date- 5% Fee applied to bill balance  
 60 days after completion date- 7% applied to bill balance  
 90 days after completion date- 10% applied to bill balance

**\*\*AT 45 DAYS LIENS WILL BE PLACED ON SAID PROPERTY AND WILL NOT BE RELEASED UNTIL COMPLETE FINAL PAYMENT IS MADE AND SAID PAYMENT FUNDS HAVE CLEARED. \*\***

**PLEASE NOTE THAT FAILURE TO PAY ON TIME WILL RESULT IN THE FORFEITURE OF WARRANTY:**

**This is a quotation on the services described above. Work guaranteed for three (3) months against defective workmanship and material excluding normal traffic wear/tear subjected to the conditions below:**

**General Contract Terms & Conditions- What to Expect**

1. All parties agree that work to be performed is "Weather Permitting." Please allow at least 4-6 weeks from deposit payment for scheduling. Could be longer depending on weather, material availability, and previously scheduled projects. Please note that aggregate and material shortages, along with delayed shipping times will affect scheduling as well. No deposit refunds or contract cancellation fees will be waived because of this as these are situations out of PSA's control.
2. Work in this proposal is priced to be performed together or in conjunction with one another. All work presented in this proposal is to be accepted together or the proposal will need to be revised. No other work besides what is stated in the above scope of work section is included in this proposal.
3. Should customer/contractor cancel or reschedule this project after contract signature and return, before work has started, or within 24 hours of projected start date, a \$2,500.00 charge will be paid to Pro Sealed Asphalt, Inc. as liquidated damages (not as penalty) representing reasonable administrative expenses and interruption to PSA's work schedule.
4. Owner/Authorized Agent/Manager responsible for notifying Pro Sealed Asphalt, Inc. Of any prevailing wage, certified payroll and EEO circumstances, if applicable. Failure to disclose any prevailing wage rate requirements may result in the difference between Pro Sealed Asphalt, Inc pay rates and regulated pay rates being added to the invoice at time of billing.
5. Contractor to be notified of any additional construction work taking place on property simultaneously and PSA has the right to modify the schedule accordingly. Additional mobilization fees may apply if touch-ups are required because of construction work occurring simultaneously. Not responsible for damage by others.
6. Pro Sealed Asphalt, Inc. and any of its subcontractors are not responsible for damage to buried, cables, wiring, pipes, utilities, or other underground obstructions. It is the responsibility of the customer to ensure that all these areas are surveyed and clearly marked prior to commencement of work. Please note that PSA is also not responsible for damage to wiring/utilities that are damaged because of it not being completed to code or per industry standard. Any damage to any underground equipment will be the responsibility of the owner.
7. All irrigation/sprinkler systems must be turned off 48 hours prior to work commencing and 48 hours after work completion. PSA is not responsible for washing away of sealant, paint, failure of base or asphalt or concrete, or material/patch because of this not being done. If sprinklers were left on or come on prematurely a mobilization fee will apply per the contract and will vary based on scope of work being performed.
8. Pro Sealed Asphalt (PSA) requires access to water hose bibs for filling the roller and other equipment necessary for base preparation while on-site. It is the client's responsibility to ensure that water access is available to us during the project. If water access is not provided and PSA is required to employ a water truck or transport water to the site, this will result in a change order and an additional fee, which will be charged to the client.
9. Downtime due to customer responsibilities will be an additional charge of \$125 per half hour and \$250 per full hour. The area is to be cleared prior to work commencing, the customer is responsible for moving items/vehicles and ensuring the area we will be working in is blocked off and free from vehicles. Owner/Authorized Agent is responsible for having a tow truck company on stand-by a minimum of 72 hours prior to work commencing. If items/vehicles not moved once PSA is on site an additional mobilization fee will be applied. If PSA must come back on a day other than agreed upon commencement date or if there is a delay in start time due to items/vehicles still being in place once PSA is on site a mobilization fee will be applied.
10. Any additional days due to vehicles being left unattended, irrigation systems on, tenants not cooperating, dumpsters, roll off cans, etc. will be photo documented and sent to management. If additional days are required to complete the project or other reasons for mobilization fees to be applied as outlined in this contract; services will be billed as follows:  
**Sealcoating: \$3,750 per day / Striping: \$1,500.00 per day / Asphalt Repair: \$2,500.00/  
Paving: \$7,000 per day / Milling: \$9,000.00 per day / Concrete: \$7,000 per day**
11. Owner/Authorized Agent are responsible for notifying all tenants/property owners of work to be performed at least one week prior to work commencing. Shorter notification times are acceptable, but customer takes responsibility for any mobilization fees incurred as a result of cars, trucks or items left in place.
12. Permitting, Testing, Surveys, Engineer's Drawings, As-Builts; not included in this proposal. If permitting is required and Owner/Authorized Agent/Management directs contractor to perform work without permitting; any fines or fees as a result of unpermitted work will be documented in writing and will be the financial responsibility of said Owner/Authorized Agent/Manager. PSA is not responsible for obtaining any permits, testing, surveying, or as built drawings. Exclusions also include performance and payment bonds, maintenance

- of traffic and MOT equipment, traffic officers, testing of asphalt to include cores, surveying and/or staking, or light towers.
13. If there is a work order change at any time during the project, a work change order sheet will be submitted for signature and approval. Once accepted, payment for the specified work order must be paid in full PRIOR to the start of new requests. NOTE: Invoices must be paid UPON RECEIPT. Workers' comp and general liability certificates are available upon request.
  14. **Deposits are NON-REFUNDABLE once paid. Please make sure that once you sign the contract and pay your deposit that the project is secure. PSA may employ subcontractors, purchase materials ahead of time, secure equipment, etc. and will NOT return any deposit payments once payment has been accepted and received in our office.**
  15. Job is priced for daytime/week-day work only unless specified in scope of work above. If night-time or weekend work is required there will be an additional fee.
  16. Job Site will be blocked off using safety cones and, or caution tape. PSA is not responsible for people breaking through barricades or damages/injuries because of negligence by others.
  17. Completion timeframe is always "weather permitting." PSA at its discretion, may also opt to cancel any scheduled projects if feels unsuitable weather conditions exist that would compromise the integrity of the project.
  18. PLEASE NOTE: WE CANNOT GUARANTEE MATERIAL PRICING (i.e. asphalt, sealant, paint, fuel, etc.) AT THIS TIME DUE TO MATERIAL SHORTAGES AND DECREASED MATERIAL AVAILABILITY. MATERIAL PRICE SUBJECT TO CHANGE AT TIME OF CONTRACT, UP UNTIL THE TIME THAT WORK BEGINS. MATERIAL PRICING CONFIRMATION WILL TAKE PLACE PRIOR TO PROJECT START DATE.
  19. PLEASE ALLOW (4-6) WEEKS AFTER DEPOSIT PAYMENT FOR SCHEDULING. COULD BE LONGER BASED ON WEATHER AND PREVIOUSLY SCHEDULED PROJECTS.
  20. Please note that pricing and BID scope of work subject to management and/or ownership approval and review of plans/BID documents PRIOR to contract and BID pricing being approved.
  21. PSA requires that a representative authorized to make decisions on owner or contractors behalf be onsite or readily available during project completion in order to resolve any project related issues or change orders needed.
  22. Force Majeure Delays: PSA, Inc. will not mobilize on the scheduled date of construction if inclement weather is either occurring or forecast as imminent. PSA, Inc. will contact the client to reschedule as soon as possible. If inclement weather occurs within 24 hours of construction completion, please contact your representative. Force Majeure Event means an event, or a series of related events, that are outside the reasonable control of the party affected (including inclement weather, power failures, industrial disputes affecting any third party, changes to the law, disasters, explosions, fires, floods, riots, terrorist attacks and wars). Where a Force Majeure Event gives rise to a failure or delay in either party performing its obligations under this Agreement (other than payment obligations), those obligations will be suspended for the duration of the Force Majeure Event. A party who becomes aware of a Force Majeure Event which gives rise to, or which is likely to give rise to, any failure or delay in performing its obligations under this Agreement, will: (a) forthwith notify the other; and (b) inform the other of the period for which it is estimated that such failure or delay will continue.
  23. All areas to be agreed upon and identified prior to commencement of work. PSA, Inc. may ask the customer to walk area included in the Scope of Work at Pre-construction meeting and again prior to commencement of work to verify scope of work.
  24. All pricing is based on all work being completed within our proposed and scheduled time frame and set mobilizations. Any additions to the Scope of Work requested by the Customer that are over and/or beyond our proposed/discussed scheduled mobilizations, will be billed per mobilization/occurrence in addition to specified contract pricing. This fee is not added on at our leisure, or without being discussed prior to billing. This fee is to keep our project on time and cost effective, along with keeping consumer cost affordable. Pricing based on performing work during daytime operational hours and in accordance with out normal operational schedule.
  25. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous agreements, understandings, negotiations, representations, and warranties, whether written or oral, concerning the subject matter of this Agreement. It will supersede any other contract or subcontract to which this proposal is attached. Any previous agreements or understandings between the parties are hereby rendered null and void.
  26. The Contractor agrees not to disclose any confidential information obtained during the course of this agreement, including but not limited to proposals, contract amounts, terms and conditions, pricing structures, project specifications, and any other proprietary information related to this agreement.
  27. **STOP WORK FOR NON-PAYMENT:**
    - a. If the Owner fails to make any payment due under this Agreement within the time specified, or otherwise breaches the agreed payment schedule, Contractor (Pro Sealed Asphalt, hereinafter "PSA") may, upon providing the Owner with written notice of such default and a seven (7) calendar day opportunity to cure, immediately suspend all work until payment is received in full.
    - b. Suspension of work under this provision shall not constitute a breach of contract by PSA, and PSA shall be entitled to:

- c. Full Payment for Work Performed - Payment for all work performed and materials furnished up to the date of suspension, including stored materials, mobilization, demobilization, and any other costs incurred;
  - d. Extension of Time - An equitable extension of the project schedule to account for the period of suspension, plus reasonable remobilization time;
  - e. Interest and Collection Costs - Interest on unpaid amounts at the maximum rate allowed under Florida law (currently 18% per annum unless otherwise specified), plus reasonable attorney's fees and costs of collection; and
  - f. Termination for Cause - If payment is not made within the cure period, PSA may, upon an additional three (3) calendar days' written notice, terminate this Agreement for cause, cease all performance, remove its equipment and materials, and pursue all remedies available at law or in equity, including but not limited to lien rights under Chapter 713, Florida Statutes.
  - g. Owner acknowledges that PSA has the right to record a Claim of Lien against the property for any unpaid balance, in accordance with Florida's Construction Lien Law, and that suspension of work due to non-payment shall not be considered a delay caused by PSA.
28. If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.

#### **Asphalt or Concrete Repair/Paving Terms & Conditions**

- 29. Management to make tenants aware of possible dusting/damage to cars due to mixing, cutting, and/or grinding of asphalt /concrete. Due diligence will be taken to blow any dust/debris away from cars. PSA is not responsible for damages to vehicles due to cutting, grinding, and/or removal of asphalt/concrete areas.
- 30. Pro Sealed Asphalt cannot guarantee there will not be any water ponding or reflective cracking. Material takes 20-30 days to fully cure out. You may see some light peeling during this time. PSA cannot warranty new asphalt or concrete for cracking, crumbling, or product failure if the asphalt or concrete around potholes or damaged areas are not being replaced. These areas can intrude into the new patch causing product failure and is not a warrantable item.
- 31. It is recommended to saw cut and remove asphalt with heavy oil stains. The pavement will be cleaned of all debris and vegetation.
- 32. When removing tree roots in any area, Pro Sealed Asphalt Inc is not liable if a tree dies or if roots grow back in any manner that will damage the asphalt and/or concrete curb and gutter. PSA Inc will not be liable for a tree falling over due to tree root removal. It is our recommendation that the tree be removed completely by a professional tree removal company to avoid any tree or root issues in the future. PSA is not a professional tree removal company and as such will not be liable for damages caused by tree root removal in any area.
- 33. Unless otherwise specified, PSA is using standard FDOT recycled asphalt mixes.
- 34. Quantities referred to in this proposal are estimates only and payment subject to increase based on in-field measurements.
- 35. PSA's asphalt billing will be invoiced and processed separately from other scopes of work and is due immediately upon completion. Thus, all compensation or draws for asphalt repair or paving will be due upon asphalt completion and the draws will not be dependent on the completion, or billing, of sealcoating, striping, signage, or any other scope of work specified above.
- 36. If a tack or prime coat is included in the scope of work or specified by a written contract, a minimum of 2,000 square yards is required when a DOT-calibrated distributor truck is necessary. It should be understood that Pro Sealed Asphalt (PSA) may utilize a pull-behind distributor or apply the coating manually using bucket distribution methods. The choice of method may also be determined by the capabilities of the truck and distributor, but the final decision on the application method will remain at PSA's discretion.

**\*\*Job is priced for daytime/week-day work only. If night-time or weekend work is required there will be an additional fee.\*\*** Job Site will be blocked off using safety cones and, or caution tape. PSA is not responsible for persons breaking through barricades or damages/injuries as a result of negligence by others.\* Completion time-frame is always "weather permitting." Tarconite Asphalt Sealer will be applied only when pavement and ambient temperatures are continuously above 55°F for at least 24 hours following application and no rain is forecast for that period. Cooler temperatures (below 70°F) and/or damp or overcast conditions will lengthen curing times.\*\*

The parties agree that in the event that payment is not made as provided herein, Contractor may terminate this contract, refuse to complete any work remaining pursuant to the contract, and any alternate proposals, amendments, changes, or modifications thereto, and sue for the payment due, plus any work performed by contractor up until the date of termination, including a reasonable profit overhead, court costs, attorney's fees (including attorney's fees incurred in arbitration and administrative proceedings and all state and federal actions and appeals), and interest at the rate of 1 ½% per month, 18% per year. In the event of litigation of this contract, venue of same shall lie in Duval County, Florida and the prevailing party shall be entitled to an award of reasonable attorney's fees and costs from the non-prevailing party. WAIVER OF JURY TRIAL. TO THE FULLEST EXTENT

PERMITTED BY APPLICABLE LAW, CUSTOMER/CLIENT HEREBY IRREVOCABLY AND EXPRESSLY WAIVES ALL RIGHT TO A TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM (WHETHER BASED UPON CONTRACT, TORT, OR OTHERWISE) ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY OTHER DOCUMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THEREBY. Insurance Certificates and Licenses Provided upon request \*any changes or additions to standard coverage at additional cost. Pro Sealed Asphalt, Inc. and its material suppliers follows Florida Lien procedures as set forth by Florida Statutes Sections 713.001-713.37. A Notice to Owner (NTO) will be filed to ownership within 30 days after first day on job. A lien will be filed if payment is not received after work is completed, excluding any warranty work (if applicable).

Acceptance of these terms/conditions above constitutes a binding contract and do hereby release and forever discharge Pro Sealed Asphalt, Inc. of 4221 Southpoint Blvd, Jacksonville, Fl. 32216, their agents, employees, successors and assigns, and any and all persons, firms or corporations liable or who might be claimed to be liable, whether or not herein named, from any and all claims, demands, actions, causes of action or suits of any kind or nature whatsoever, whether known or unknown, fixed or contingent, which I now have or may hereafter have or claim to have, as a result of or in any way relating to this contract and Pro Sealed Asphalt, Inc will not be responsible for any damages or loss and will be indemnified and held harmless for if owner/auth agent directs Pro Sealed Asphalt, Inc. to deviate from the recommended work scope. Any requested deviations to original work scope must be made in writing as or when they happen.

To accept this quotation, sign here and return: \_\_\_\_\_  
Date of Acceptance: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**  
**[WWW.PROSEALDASPHALT.COM](http://WWW.PROSEALDASPHALT.COM)**

2.



# All Asphalt Services Inc.

Corporate Offices  
 598 S. Woodward Ave.  
 Deland, FL 32720  
 Federal Tax I.D. 59-3224154  
 www.AllAsphaltServices.com  
**Phone: 407-774-2009**  
**Email: allasphaltsvc2@aol.com**

<b>Estimate #</b>
17393
<b>Date</b>
2/13/2026

<b>Name / Address</b>				
Governmental Management Services NFL 475 West Town Place Suite 114 St. Augustine, Florida 32092		<b>Customer Contact</b>	<b>Customer Phone</b>	<b>Project</b>
		Daniel Wright	845-544-3290	Six Mile Creek CDD
<b>Description</b>			<b>Total</b>	
Jobsite Address: Six Mile Creek CDD, 805 Trailmark Dr. St. Augustine, FL 32092 REPAIR DAMAGED ASPHALT ON BIKE PATH (SEE MAP & PICS)  Saw cut or mill, remove and haul away damaged asphalt from 1 area (9'x130'), 1,170 sq. ft. and remove roots as needed. Deliver and install @ 1.5" depth Type SP9.5 hot asphalt mix rolled and compacted to repair area, 1,170 sq. ft.  Permit, if required, will be an additional cost. For questions regarding this estimate and/or scheduling, contact Dorsey Bennett GM at 407-468-1179.			9,945.00	
This proposal is valid for 30 days. Please sign and return for confirmation			<b>Total</b>	\$9,945.00

We propose to furnish material and labor in accordance with the stated specifications. All work is guaranteed as specified. Certificates of insurance provided upon request. Upon acceptance, this document is a binding contract. If legal action is required to collect payment, the customer/owner shall pay all reasonable attorney's fees, court costs, and expenses. In the event of payment withholding, delay, or refusal, All Asphalt Services, Inc. reserves all rights under Florida law, including filing and recording a construction lien against the subject property. Remobilization for causes outside our control will be billed at a minimum of \$1,000 per trip. Payment to be made in full upon completion; note that patching may be invoiced separately, prior to sealcoat and striping, due to asphalt curing period. Payments made with credit card will incur a 3.5% processing fee.

ACCEPTANCE OF CONTRACT: The above prices, specifications, and conditions are accepted. You authorize All Asphalt Services, Inc. to perform as specified and agree to pay as outlined. Please sign and return for confirmation.

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_



A Property Service Company

# QUOTE

DATE: MARCH 20, 2026

**BILL TO:** Six Mile Creek CDD  
805 Trailmark Dr  
St Augustine, FL 32092

ATTN: Dan Wright  
Phone: 845-544-3290  
Email: dwright@gmsnf.com

Prepared By: Sam Acord  
Project Manager  
4221 Southpoint Blvd.  
Jacksonville, FL. 32216  
Mobile: 904-568-3333  
Email: sam.acord@prosealedasphalt.com

**\*\*THIS IS A 6-PG. DOCUMENT. PLEASE INITIAL, SIGN & RETURN\*\***

JOB LOCATION	PAYMENT TERMS
Six Mile Creek CDD 805 Trailmark Dr St Augustine, FL 32092	50% Deposit; Remainder Due Upon Completion

TYPE OF SERVICE	DESCRIPTION	LINE TOTAL
Asphalt Repair	<ul style="list-style-type: none"> <li>Saw cut, remove, and replace up to 1197 S.F. (133 S.Y.) of bad/broken asphalt at marked area. (1 patch)</li> <li>Install approved S-3 hot mix asphalt up to approx. 2", approx. 15 tons. Asphalt is priced for (1) day mobilization cost.</li> <li>Price includes (1) truck for asphalt delivery.</li> <li>Compact newly installed asphalt with vibratory plate tamp or split drum roller.</li> <li>Job calls for up to 15 tons of asphalt. Additional tonnage due to overage, depth greater than 2" or additional S.Y. will be billed at \$200.00 per ton to cover costs of labor and trucking of additional asphalt.</li> </ul>	\$13,788.17
Mobilization Fee	<ul style="list-style-type: none"> <li>Job is priced to be completed in (1) mobilizations. Each additional mobilization because of lack of access to the job, after arriving on-site and being told we cannot work or scope of work has changed without 24 hours' notice or unforeseen conditions not caused by weather or PSA will be billed at \$2,500.00 per mobilization.</li> </ul>	N/A
<b>Total Charge</b>		<b>\$13,788.17</b>

**\*\* 50% Deposit-BALANCE DUE UPON COMPLETION. 100% OF BALANCE MUST BE PAID PRIOR TO COMPLETION OF ANY PUNCHOUT AND/OR WARRANTY WORK. INVOICES NOT PAID IN FULL WILL BE SUBJECT TO LATE FEES OUTLINED FURTHER IN THE CONTRACT. \*\***

**PLEASE NOTE THAT FAILURE TO PAY ON TIME WILL RESULT IN THE FORFEITURE OF WARRANTY.**

**Please send all billing related inquiries to: [accounting@prosealedasphalt.com](mailto:accounting@prosealedasphalt.com)**

**PLEASE NOTE THAT ALL INVOICES THAT ARE NOT PAID BY THE 15<sup>TH</sup> DAY AFTER COMPLETION WILL INCUR A FEE OF 2.5%.**

**Payments over 15 days are subject to late fees outlined below:**

**30 days after completion date- 5% Fee applied to bill balance**

**60 days after completion date- 7% applied to bill balance**

**90 days after completion date- 10% applied to bill balance**

**\*\*AT 45 DAYS LIENS WILL BE PLACED ON SAID PROPERTY AND WILL NOT BE RELEASED UNTIL COMPLETE FINAL PAYMENT IS MADE AND SAID PAYMENT FUNDS HAVE CLEARED. \*\***

**PLEASE NOTE THAT FAILURE TO PAY ON TIME WILL RESULT IN THE FORFEITURE OF WARRANTY:**

**This is a quotation on the services described above. Work guaranteed for three (3) months against defective workmanship and material excluding normal traffic wear/tear subjected to the conditions below:**

**General Contract Terms & Conditions- What to Expect**

1. All parties agree that work to be performed is "Weather Permitting." Please allow at least 4-6 weeks from deposit payment for scheduling. Could be longer depending on weather, material availability, and previously scheduled projects. Please note that aggregate and material shortages, along with delayed shipping times will affect scheduling as well. No deposit refunds or contract cancellation fees will be waived because of this as these are situations out of PSA's control.
2. Work in this proposal is priced to be performed together or in conjunction with one another. All work presented in this proposal is to be accepted together or the proposal will need to be revised. No other work besides what is stated in the above scope of work section is included in this proposal.
3. Should customer/contractor cancel or reschedule this project after contract signature and return, before work has started, or within 24 hours of projected start date, a \$2,500.00 charge will be paid to Pro Sealed Asphalt, Inc. as liquidated damages (not as penalty) representing reasonable administrative expenses and interruption to PSA's work schedule.
4. Owner/Authorized Agent/Manager responsible for notifying Pro Sealed Asphalt, Inc. Of any prevailing wage, certified payroll and EEO circumstances, if applicable. Failure to disclose any prevailing wage rate requirements may result in the difference between Pro Sealed Asphalt, Inc pay rates and regulated pay rates being added to the invoice at time of billing.
5. Contractor to be notified of any additional construction work taking place on property simultaneously and PSA has the right to modify the schedule accordingly. Additional mobilization fees may apply if touch-ups are required because of construction work occurring simultaneously.
6. Pro Sealed Asphalt, Inc. and any of its subcontractors are not responsible for damage to buried, cables, wiring, pipes, utilities, or other underground obstructions. It is the responsibility of the customer to ensure that all these areas are surveyed and clearly marked prior to commencement of work. Please note that PSA is also not responsible for damage to wiring/utilities that are damaged because of it not being completed to code or per industry standard. Any damage to any underground equipment will be the responsibility of the owner.
7. All irrigation/sprinkler systems must be turned off 48 hours prior to work commencing and 48 hours after work completion. PSA is not responsible for washing away of sealant, paint, failure of base or asphalt or concrete, material/patch because of this not being done. If sprinklers were left on or come on prematurely a mobilization fee will apply per the contract and will vary based on scope of work being performed.
8. Downtime due to customer responsibilities will be an additional charge of \$125 per half hour and \$250 per full hour. The area is to be cleared prior to work commencing, the customer is responsible for moving items/vehicles and ensuring the area we will be working in is blocked off and free from vehicles. Owner/Authorized Agent is responsible for having a tow truck company on stand-by a minimum of 72 hours prior to work commencing. If items/vehicles not moved once PSA is on site an additional mobilization fee will be applied. If PSA must come back on a day other than agreed upon commencement date or if there is a delay in start time due to items/vehicles still being in place once PSA is on site a mobilization fee will be applied.
9. Any additional days due to vehicles being left unattended, irrigation systems on, tenants not cooperating, dumpsters, roll off cans, etc. will be photo documented and sent to management. If additional days are required to complete the project or other reasons for mobilization fees to be applied as outlined in this contract; services will be billed as follows:  
**Sealcoating -\$3,750 per day / Striping \$1,500.00 per day / Asphalt Repair \$2,500.00**
1. This fee is not added on at our leisure, or without being discussed prior to billing. This fee is to keep our project on time and cost effective, along with keeping consumer cost affordable. Pricing based on performing work during daytime operational hours and in accordance with out normal operational schedule.

10. Owner/Authorized Agent are responsible for notifying all tenants/property owners of work to be performed at least one week prior to work commencing.
11. Permitting, Testing, Surveys, Engineer's Drawings; not included in this proposal. If permitting is required and Owner/Authorized Agent/Management directs contractor to perform work without permitting; any fines or fees as a result of unpermitted work will be documented in writing and will be the financial responsibility of said Owner/Authorized Agent/Manager. PSA is not responsible for obtaining any permits, testing, surveying, or as built drawings. Exclusions also include performance and payment bonds, maintenance of traffic and MOT equipment, traffic officers, testing of asphalt to include cores, surveying and/or staking, or light towers.
12. If there is a work order change at any time during the project, a work change order sheet will be submitted for signature and approval. Once accepted, payment for the specified work order must be paid in full PRIOR to the start of new requests. NOTE: Invoices must be paid UPON RECEIPT. Workers' comp and general liability certificates are available upon request.
13. Deposits are NON-REFUNDABLE once paid. Please make sure that once you sign the contract and pay your deposit that the project is secure. PSA may employ subcontractors, purchase materials ahead of time, secure equipment, etc. and will NOT return any deposit payments once payment has been accepted and received in our office.
14. Job is priced for daytime/week-day work only unless specified in scope of work above. If night-time or weekend work is required there will be an additional fee.
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22. All areas to be agreed upon and identified prior to commencement of work. PSA, Inc. may ask the customer to walk area included in the Scope of Work at Pre-construction meeting and again prior to commencement of work to verify scope of work.
23. All pricing is based on all work being completed within our proposed and scheduled time frame and set mobilizations. Any additions to the Scope of Work requested by the Customer that are over and/or beyond our proposed/discussed scheduled mobilizations, will be billed at \$7,000.00 per mobilization/occurrence in addition to specified contract pricing. This fee is not added on at our leisure, or without being discussed prior to billing. This fee is to keep our project on time and cost effective, along with keeping consumer cost affordable. Pricing based on performing work during daytime operational hours and in accordance with out normal operational schedule.
24. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous agreements, understandings, negotiations, representations, and warranties, whether written or oral, concerning the subject matter of this Agreement. It will supersede any other contract or subcontract to which this proposal is attached. Any previous agreements or understandings between the parties are hereby rendered null and void.
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  - b. Suspension of work under this provision shall not constitute a breach of contract by PSA, and PSA shall be entitled to:
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#### **Asphalt or Concrete Repair/Paving Terms & Conditions**

1. Management to make tenants aware of possible dusting/damage to cars due to mixing, cutting, and/or grinding of asphalt /concrete. Due diligence will be taken to blow any dust/debris away from cars. PSA is not responsible for damages to vehicles due to cutting, grinding, and/or removal of asphalt/concrete areas.
2. Pro Sealed Asphalt cannot guarantee there will not be any water ponding or reflective cracking. Material takes 20-30 days to fully cure out. You may see some light peeling during this time. PSA cannot warranty new asphalt or concrete for cracking, crumbling, or product failure if the asphalt or concrete around potholes or damaged areas are not being replaced. These areas can intrude into the new patch causing product failure and is not a warrantable item.
3. It is recommended to saw cut and remove asphalt with heavy oil stains. The pavement will be cleaned of all debris and vegetation.
4. **When removing tree roots in any area, Pro Sealed Asphalt Inc is not liable if a tree dies or if roots grow back in any manner that will damage the asphalt and/or concrete curb and gutter. PSA Inc will not be liable for a tree falling over due to tree root removal. It is our recommendation that the tree be removed completely by a professional tree removal company to avoid any tree or root issues in the future. PSA is not a professional tree removal company and as such will not be liable for damages caused by tree root removal in any area.**
5. Unless otherwise specified, PSA is using standard FDOT recycled asphalt mixes.
6. Quantities referred to in this proposal are estimates only and payment subject to increase based on in-field measurements.
7. PSA's asphalt billing will be invoiced and processed separately from other scopes of work and is due immediately upon completion. Thus, all compensation or draws for asphalt repair or paving will be due upon asphalt completion and the draws will not be dependent on the completion, or billing, of sealcoating, striping, signage, or any other scope of work specified above.
8. If a tack or prime coat is included in the scope of work or specified by a written contract, a minimum of 2,000 square yards is required when a DOT-calibrated distributor truck is necessary. It should be understood that Pro Sealed Asphalt (PSA) may utilize a pull-behind distributor or apply the coating manually using bucket distribution methods. The choice of method may also be determined by the capabilities of the truck and distributor, but the final decision on the application method will remain at PSA's discretion.
9. Please note that this repair is limited to the specific area identified and does not include the replacement of surrounding asphalt. Because the adjacent areas are not being replaced, there is an increased likelihood that the edges of the new patch may deteriorate or experience premature wear over time due to the condition of the surrounding asphalt.

10. Additionally, Pro Sealed Asphalt does not warranty against new patch failure resulting from cracks or deterioration in the surrounding asphalt that may intrude into or impact the newly patched area. This includes any separation, cracking, or additional wear caused by existing conditions beyond the repaired section.

**Asphalt Paving (New Install, Mill & Pave, Overlay, etc)**

1. Quarantine Construction Area: It is essential that all vehicles are removed from the area included in the Scope of Work no later than 7:00 am, unless otherwise agreed. Project costs are based on the property being clear of all vehicles, people, and objects. Tow Trucks need to be arranged 5 days prior to the start of any work and must be on call to remove cars from the scheduled work zone. If any vehicles or objects are left in the area included in the Scope of Work, PSA, Inc will not be held responsible for any damage to the vehicles or objects remaining in the area. There will be additional costs if our personnel are unable to access the area included in the Scope of Work. A mobilization fee of \$7,000.00 will be applied if the area included in the Scope of Work is not cleared, or if we are required to mobilize on a day other than the agreed upon start date. Prior to mobilization, PSA, Inc requires 50% of the bid total to cover material costs. A minimum of (4-6) weeks is requested for scheduling. Faster scheduling may be accommodated, at the sole discretion of PSA, Inc., and only as the current workload allows. PSA and any of its sub-contractors have no obligation to perform in increments, quantities, or portions of the work that we plan to perform in a single operation; nor shall PSA or its subcontractors have any obligation to perform work in a different sequence than planned by us.
2. PSA's asphalt billing will be invoiced and processed separately from other scopes of work and is due immediately upon completion. Thus, all compensation or draws for asphalt repair or paving will be due upon asphalt completion and the draws will not be dependent on the completion, or billing, of sealcoating, striping, signage, or any other scope of work specified above.
3. Pro Sealed Asphalt, Inc. is not responsible for any permits, fees, testing, or engineering that may be needed. It is the responsibility of the owner or contractor to apply and obtain these. PSA is not responsible for providing a QC representative or company. This will be the responsibility of the General Contractor or Owner. PSA is not responsible for any required traffic control (MOT) or providing stabilized subgrade. Our proposed price does not include any night or weekend work. Pricing excludes removal of any base material (limerock, crush crete, asphalt millings, dirt etc.) Asphalt takes 20-30 days to fully cure. The customer may see some light peeling during this time.
4. Owner/Management shall make tenants aware of possible dusting/damage to vehicles due to mixing, cutting, and/or grinding of asphalt/concrete. Due diligence will be taken to blow any dust/debris away from vehicles. PSA, Inc. is not responsible for damage to vehicles due to cutting, grinding, and/or removal of asphalt/concrete areas.
5. Reflective Cracking: Due to paving on existing surfaces Pro Sealed Asphalt, Inc. and its subcontractors do not accept responsibility for water ponding or reflective cracking of new asphalt. We will also not be responsible for tire tears and the breaking of asphalt at existing transitions and different elevations. This also includes cracking of milled areas reflecting through residual asphalt or base. Drainage is not guaranteed on asphalt patching or asphalt overlays. Saw cutting is not included unless otherwise specifically stated in Scope of Work. PSA, Inc. and its subcontractors are not responsible for the failure of final products due to yielding, uneven base or irregularities in the base. Milling of the asphalt in many cases will not fully cure existing water ponding and may even create new areas of ponding. We will attempt to alleviate as reasonably as possible, however, cannot guaranteed unless base conditions and additional drainage areas are considered. No guarantee of drainage can be given. Mobilization & installation are conditional upon review and acceptance by PSA and its subcontractors of base at the area included in the Scope of Work. Proposed work will be performed & accepted according to industry standards. Client is advised that without a storm water drainage system, water could potentially collect against grass edges. PSA and its subcontractors will reasonably attempt to blend all seams and eliminate standing water as best as possible however, this cannot be guaranteed due to differences in asphalt mix, material laydown, and environmental factors and is considered aesthetic and is not a warrantable item.
6. De-mucking and removal of unsuitable materials is not included. Work is subject to delay, pending vendor availability, material availability; these items will be explained to the customer at pre-construction meeting. Spraying of herbicide or weed killer is not included in this proposal and should be done by others if required.
7. Pre-construction meetings may be required at a minimum of one (1) week prior to scheduled mobilization. The purpose of this meeting is to discuss any of the following: issues we may foresee, any changes to site since date of proposal, Customer issues, possible schedule delays, time frames of closures, etc. Customer shall allow at least (4-6) weeks from deposit payment for mobilization. Mobilization is subject to change based on weather and material availability.
8. Asphalt is flexible payment, please note that minor scuffing may occur on fresh asphalt. Pro Sealed Asphalt cannot guarantee there will not be any water ponding or reflective cracking. Material takes 20-30 days to fully cure out. You may see some light peeling during this time. Crack sealing is not included prior to paving. Please allow at least 24 hours before driving on freshly paved asphalt. We do not recommend sealcoating freshly paved asphalt for at least 6-12 months or longer. If asked to sealcoat freshly paved asphalt sooner than 12 months, or sooner than PSA's recommendation, PSA will be unable to warranty work as it could cause the asphalt to become mushy and unfavorable in areas. Asphalt needs to be allowed to breathe during cure time and materials will oxidize over time. Sealing too early traps the vapors and causes failure in the asphalt.

9. Pro Sealed Asphalt, Inc. and any of its subcontractors are not responsible for damage to buried lines, cables, wiring, pipes, utilities, or other underground obstructions. It is the responsibility of the Customer to ensure that the areas included in the Scope of Work are surveyed and clearly marked prior to commencement of work. This proposal further assumes there are no buried slabs or other obstacles that may interfere with excavation. If such items are encountered, additional charges may apply. Pricing excludes any testing, as-builts, surveying, staking, utility location and adjustment or relocation, asphalt leveling, saw cutting, asphalt milling, asphalt removal, maintenance or traffic, temporary/permanent striping, unless otherwise written in the proposal line-item description.
10. No landscaping or sod is included in this proposal. Trucks and equipment will have to enter Project Site through grass/landscaping. Pro Sealed Asphalt and any of its subcontractors are NOT responsible for repair of these areas or any landscaping effected. PSA will reasonably attempt to blend all seams and eliminate standing water as best as possible, however, this cannot be guaranteed due to differences in asphalt mix, material, laydown, and environmental factors and is considered aesthetic and is not a warrantable item.
11. This proposal assumes that concrete/ramps installed by others are strong enough to support heavy equipment. Repair of concrete is not included in this proposal. If trucks or equipment must cross over concrete sidewalks or asphalt roadway with or without curbing, repair of these areas is NOT included in this proposal. Customer shall note that although PSA, Inc. and our subcontractors will take all reasonable precautions if access points, whether concrete, asphalt, or any other material that is used for entrance or exit points, are present it cannot be guaranteed that damage will not occur. Broken areas of concrete will be a minimum charge of \$100 per S.F. to repair but we have no obligation to contract or perform such repairs. PSA, Inc. is not responsible for damage to the construction entrance or exits. We are also not responsible for any cleaning of any concrete surfaces while performing our portion of the proposed work. Curb repair is not included in this proposal.
12. ALL REQUIRED ENGINEERING, PERMITS, INSPECTIONS, AND FEES ARE THE RESPONSIBILITY OF THE OWNER/GENERAL CONTRACTOR PRIOR TO PRO SEALED ASPHALT, INC. OR ANY OF ITS SUBCONTRACTORS STARTING OR PERFORMING ANY SAID CONSTRUCTION. PRO SEALED ASPHALT, INC IS NOT RESPONSIBLE FOR ANY PERMITS THAT MAY BE REQUIRED BY THE AUTHORITY HAVING JURISDICTION.
13. If a tack or prime coat is included in the scope of work or specified by a written contract, a minimum of 2,000 square yards is required when a DOT-calibrated distributor truck is necessary. It should be understood that Pro Sealed Asphalt (PSA) may utilize a pull-behind distributor or apply the coating manually using bucket distribution methods. The choice of method may also be determined by the capabilities of the truck and distributor, but the final decision on the application method will remain at PSA's discretion.
14. Please be advised that no heavy items or equipment should be placed on freshly paved asphalt. Asphalt requires up to 90 days to fully cure, and during this time, especially in high temperatures, it remains vulnerable to damage. The placement or storage of heavy equipment can lead to surface depressions, tire impressions, or even potholes.
15. To protect the integrity of the new surface, PSA strongly recommends placing mats or wooden boards under any wheels, racks, or equipment. Avoid allowing heavy loads to remain stationary on the surface—particularly during periods of high heat. This area is intended for normal vehicle or foot traffic only once opened, not for storage or staging of materials or equipment. Please note that PSA does not provide warranty coverage for damage caused by:
  - a) Stationary heavy loads
  - b) Tire tearing due to rotating wheels in place
  - c) Any failure resulting from improper use during the curing period
  - d) Following these guidelines will help ensure the long-term durability of your newly paved surface.

The parties agree that in the event that payment is not made as provided herein, Contractor may terminate this contract, refuse to complete any work remaining pursuant to the contract, and any alternate proposals, amendments, changes, or modifications thereto, and sue for the payment due, plus any work performed by contractor up until the date of termination, including a reasonable profit overhead, court costs, attorney's fees (including attorney's fees incurred in arbitration and administrative proceedings and all state and federal actions and appeals), and interest at the rate of 1 ½% per month, 18% per year. In the event of litigation of this contract, venue of same shall lie in Duval County, Florida and the prevailing party shall be entitled to an award of reasonable attorney's fees and costs from the non-prevailing party. **WAIVER OF JURY TRIAL. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER/CLIENT HEREBY IRREVOCABLY AND EXPRESSLY WAIVES ALL RIGHT TO A TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM (WHETHER BASED UPON CONTRACT, TORT, OR OTHERWISE) ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY OTHER DOCUMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THEREBY.** Insurance Certificates and Licenses Provided upon request \*any changes or additions to standard coverage at additional cost. Pro Sealed Asphalt, Inc. and its material suppliers follows Florida Lien procedures as set forth by Florida Statutes Sections 713.001-713.37. A Notice to Owner (NTO) will be filed to ownership within 30 days after first day on job. A lien will be filed if payment is not received after work is completed, excluding any warranty work (if applicable).

Acceptance of these terms/conditions above constitutes a binding contract and do hereby release and forever discharge Pro Sealed Asphalt, Inc. of 4221 Southpoint Blvd, Jacksonville, Fl. 32216, their agents, employees, successors and assigns, and any and all persons, firms or corporations liable or who might be claimed to be liable, whether or not herein named, from any and all claims, demands, actions, causes of action or suits of any kind or nature whatsoever, whether known or unknown, fixed or contingent, which I now have or may hereafter have or claim to have, as a result of or in any way relating to this contract and Pro Sealed Asphalt, Inc will not be responsible for any damages or loss and will be indemnified and held harmless for if owner/auth agent directs Pro Sealed Asphalt, Inc. to deviate from the recommended work scope. Any requested deviations to original work scope must be made in writing as or when they happen.

To accept this quotation, sign here and return: \_\_\_\_\_  
Date of Acceptance: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!  
[WWW.PROSEALEDASPHALT.COM](http://WWW.PROSEALEDASPHALT.COM)

*B.*

*1.*



Quote #: Q-15007-12  
 Date: 1/23/2026  
 Expires On: 3/31/2026

**Envera Systems**

Next Generation Security  
 1659 Achieva Way  
 Dunedin, FL 33648  
 Phone: (855) 936-8372 | Email: info@enverasystems.com

**Prepared for**

The Reverie at Trailmark  
 Entrance: Pacetti Road  
 St. Augustine, Florida 32092

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

Pricing valid with new 3 Year Agreement.

**EQUIPMENT & ONE-TIME SERVICES**

Main Entrance - Backup Internet for Virtual Gate Guard

QTY	PRODUCT	INSTALL INVESTMENT
1	Cradle Point Router	
<b>Main Entrance - Backup Internet for Virtual Gate Guard TOTAL:</b>		<b>\$1,674.08</b>

Developer Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Developer Discount	
<b>Developer Discount TOTAL:</b>		<b>-\$251.11</b>

**One-Time Total: \$1,422.97**

Local sales tax may be added to One-Time Total.

**MONTHLY SERVICES**

Community - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Database Management	\$200.00	\$200.00
<b>Community - Access Control TOTAL:</b>			<b>\$200.00</b>

Main Entrance - Virtual Gate Guard \*Custom Hours: 8pm-7am

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Envera Kiosk System (Envera-Owned) with Automated License Plate Technology	\$500.00	\$500.00
315	Per Home (Address) Monitoring - Custom Hours*	\$3.50	\$1,102.50

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$250.00	\$250.00
<b>Main Entrance - Virtual Gate Guard TOTAL:</b>			\$1,852.50

Main Entrance - Backup Internet for Virtual Gate Guard

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Monthly Internet Charge	\$450.00	\$450.00
1	Service & Maintenance Plan	\$18.75	\$18.75
<b>Main Entrance - Backup Internet for Virtual Gate Guard TOTAL:</b>			\$468.75

Main Entrance - Access Control for Resident

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$50.00	\$50.00
<b>Main Entrance - Access Control for Resident TOTAL:</b>			\$50.00

Main Entrance - Pedestrian Gate

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$8.99	\$8.99
<b>Main Entrance - Pedestrian Gate TOTAL:</b>			\$8.99

Remote Pedestrian Gate - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$21.62	\$21.62
<b>Remote Pedestrian Gate - Access Control TOTAL:</b>			\$21.62

**Monthly Total: \$2,601.86**

*Local sales tax will be added to Monthly Investment.*

### SERVICE & MAINTENANCE PLAN

- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will only charge cost for system parts and materials.
- Ground loops are warrantied for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
  - Envera will perform system checks of all cameras on a daily basis.
  - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
  - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.

- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other cause beyond the control of Envera, including interruption of electrical power or internet service.

## **TERMS & CONDITIONS**

- Monthly pricing is based on 315 current homes, with a maximum of 578 homes at full build out.
- Package pricing is applied to installation and monthly pricing. Pricing presented in this Quote is based on the purchase of all items as presented.
- Minimum 60-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.
- Community will be responsible for all required internet lines with minimum of 5Mbps upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera scheduling work. 40% of installation will be due within 5 days of Envera beginning installation. Final 10% of installation is due within 5 days of Envera completing installation.
- If purchasing a Virtual Gate Guard or Access Control System, Community will be responsible for providing a list of all residents with addresses, phone numbers, and email addresses in an Excel or CSV format.
- If purchasing a Virtual Gate Guard System:
  - \*Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
  - Installation of the equipment will take approximately six weeks to complete and fully test
  - Envera's Implementation Team will provide a resident orientation session
  - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
  - After the soft opening period expires, all guests will be verified before being granted entry into the community
  - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management

## **COMMUNITY/COMMUNITY+ HARDWARE**

- All hardware sold for Community or Community+ software solutions will be shipped for installation by the Client.

2.



# ENVERA SERVICES AGREEMENT ADDENDUM

"Client": Six Mile Creek Community Development District  
"Community": The Reverie at Trailmark  
"Premises": Entrance: Pacetti Road, St. Augustine, Florida 32092

Date: 1/29/2026  
Agreement Number: 00002335

This Addendum is made to that certain Envera Services Agreement ("Agreement") for the Premises listed above and entered into by and between the Client and Hidden Eyes, LLC, a Florida limited liability company d/b/a Envera Systems ("Envera").

WHEREFORE, the Client has requested a service credit from Envera;

WHEREFORE, Envera is agreeable to providing a service credit in the amount of \$4,000.00.

NOW THEREFORE, the parties agree as follows:

- 1 Envera agrees to provide a service credit to the client in the amount of \$4,000.00. That credit will be applied to amounts which are currently due to Envera. If the amount of the credit is insufficient to fully pay down all amounts currently owed by the Client, the Client will be invoiced for the balance during its next monthly billing cycle. If some amount of the credit remains after paying down amounts which are currently owed, it will be applied to future invoices.
- 2 In the event of a conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum on the dates written below.

CLIENT:	HIDDEN EYES, LLC d/b/a ENVERA SYSTEMS:
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

3.



Quote #: Q-18548-2  
 Date: 2/3/2026  
 Expires On: 3/31/2026

**Envera Systems**

Next Generation Security  
 1659 Achieva Way  
 Dunedin, FL 33648  
 Phone: (855) 936-8372 | Email: info@enverasystems.com

**Prepared for**

Six Mile Creek CDD - The Reverie at Trailmark HOA - St. Augustine FL  
 35 Rustic Mill Dr.  
 St. Augustine, Florida 32092

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

**EQUIPMENT & ONE-TIME SERVICES**

Entrance & Exit Gates - Barrier Arms

QTY	PRODUCT	INSTALL INVESTMENT
2	12' Magnetic Toll Pro Barrier Gate (Left Side) - LED	
2	Ground Loop - Reno Detector Harness	
2	12' Magnetic Toll Pro Barrier Gate (Right Side) - LED	
2	Ground Loop - Reno Detector Harness	
2	Ground Loop - Reno Detector Harness	
100	Wire	
1	Bore Setup	
50	Bore	
<b>Entrance &amp; Exit Gates - Barrier Arms TOTAL:</b>		\$26,937.60

Installation Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Developer Discount	
<b>Installation Discount TOTAL:</b>		\$-4,040.64

**One-Time Total: \$22,896.96**

Local sales tax may be added to One-Time Total.

**MONTHLY SERVICES**

Entrance & Exit Gates - Barrier Arms

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
4	Service & Maintenance Plan	\$60.00	\$240.00
<b>Entrance &amp; Exit Gates - Barrier Arms TOTAL:</b>			\$240.00

## Monthly Total: \$240.00

Local sales tax will be added to Monthly Investment.

### SERVICE & MAINTENANCE PLAN

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

### TERMS & CONDITIONS

- Monthly pricing is based on 315 current homes, with a maximum of 578 homes at full build out.
- Package pricing is applied to installation and monthly pricing. Pricing presented in this Quote is based on the purchase of all items as presented.
- Minimum 60-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.
- Community will be responsible for all required internet lines with minimum of 5Mbps upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera scheduling work. 40% of installation will be due within 5 days of Envera beginning installation. Final 10% of installation is due within 5 days of Envera completing installation.
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- If purchasing a Virtual Gate Guard System:
  - \*Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
  - Installation of the equipment will take approximately six weeks to complete and fully test
  - Envera's Implementation Team will provide a resident orientation session
  - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
  - After the soft opening period expires, all guests will be verified before being granted entry into the community
  - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management

### COMMUNITY/COMMUNITY+ HARDWARE

- All hardware sold for Community or Community+ software solutions will be shipped for installation by the Client.

4.



2498 Centerville Road  
Tallahassee, FL 32308

(850)-385-7649  
jason@hitechflorida.com  
www.hitechflorida.com

President  
Jason Wester

# Reverie Gated Access & Valet

Project # 10315-6-0

Prepared For  
**Daniel Wright**

**Trailmark Amenity CDD**  
805 Trailmark Drive  
Saint Augustine , FL 32092

(845)-544-3290  
dwright@gmsnf.com

Proposal Issued  
**3/11/2026**

Proposal Valid To  
**4/10/2026**

## PROJECT DESCRIPTION & INVESTMENT

### Client Information

**Name:** Trailmark Amenity CDD

**Site**

805 Trailmark Drive  
Saint Augustine , FL 32092

**Billing**

805 Trailmark Drive  
Saint Augustine , FL 32092

**Contact**

Daniel Wright  
P (845) 544-3290  
E [dwright@gmsnf.com](mailto:dwright@gmsnf.com)

### Project Description

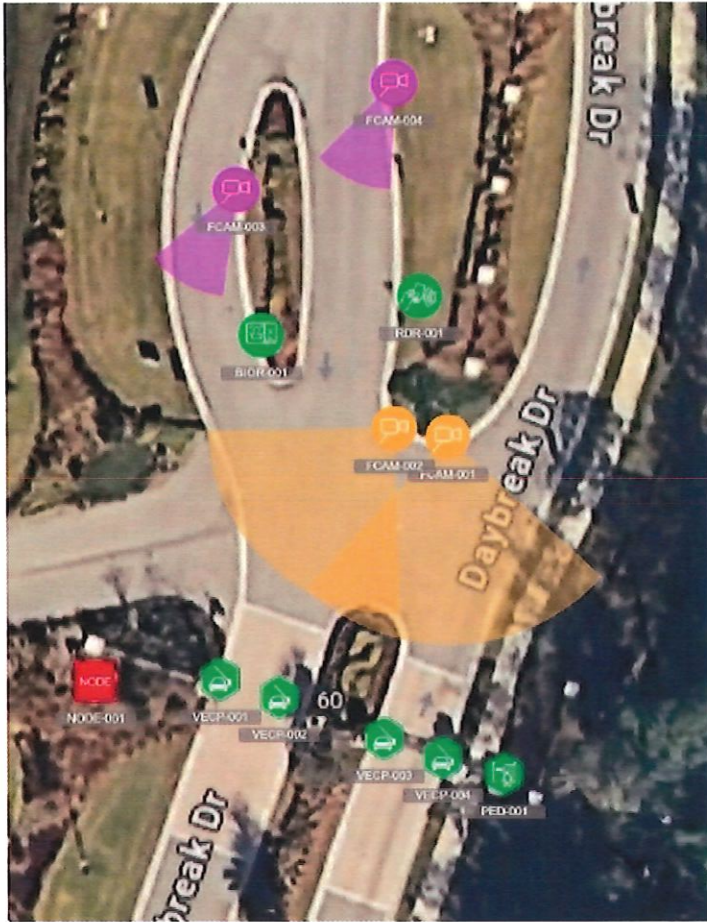
Quote assumes that all camera, entry kiosk, RFID reader, card reader, and nema box are equipment owned by Envera and must be replaced. Quote assumes all cabling to be owned by the HOA and reusable by Hi-Tech.

Quote does not include homeowner vehicle tags, or gate motors.

Scope of work is to replace (1) pedestrian gate card reader, (1) guest entry kiosk with valet service, (2) license plate reader tags, (2) gate overview tags, (1) Nema enclosure, (1) Server Video Recorder, (1) 4 door access control unit to cover 3 gates, and (1) RFID long range entry reader.

Provide Reverie a working gate entry and access system with guest valet.

Our guest entry valet system allows all owners a managed web login to assign temporary use and long term guest access passes as QR codes sent via text or email. Additionally the system offers a call directory for residences and an we can implement an additional after hours virtual gate assistant for additional fees per call per month. All guest license plates are recorded and logged into the SVR with license plate search ability.



Hi-Tech System

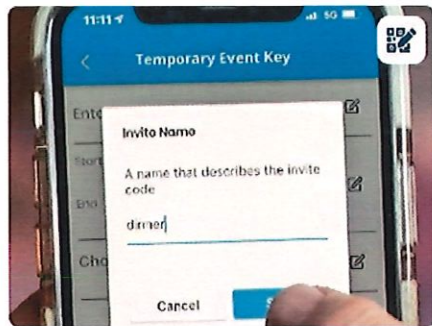
Access Control	
	Vehicle Entry Control Point 4
	Card Reader 1
	Biometric Reader 1
	Pedestrian Entry 1
	Node 1
Video Surveillance	
	Fixed Camera 2
	Fixed Camera 2



**VISITOR ACCESS** **QR Code Visitor Pass** 

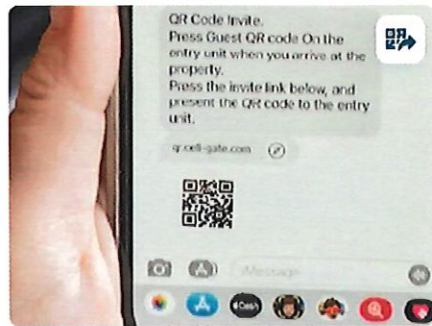
**Smart phone-based access with built-in security**

- ✓ Eliminates the cost & hassle of managing physical keys or fobs
- ✓ Issue passes from anywhere— no on-site staff required
- ✓ Visitors simply open their QR Code Visitor Pass on their smartphone and scan it at designated entry points
- ✓ Recurring QR Codes automatically refresh after each use to prevent screenshot sharing and enhance security. Recurring passes can be saved to a phone's wallet or calendar; Temporary passes can be added to the calendar only



**Issue**

Create QR or PIN Code Visitor Passes in TrueCloud Connect or the CellGate app.



**Send**

Send Visitor Passes to your visitors instantly via SMS/text.



**Manage**

Grant or revoke access on demand; all Visitor Pass activity is logged.

## PROJECT INVESTMENT

### Estimate

QTY	Manufacture	Part #	Description
1	Miscellaneous	Misc. Part	Gate entry touchscreen kiosk
1	Miscellaneous	Misc. Part	Gate entry cell backup kit
1	ADC	ADC-AC-X1100-4PSE	HID Aero X1100 4 Door Controller and Power Kit
1	OpenEye	OE-MTX08	Micro Server, Linux, 8TB (No Lic)
1	Liftmaster	LMSC1000	RFID Long-Range Reader
1	WattBox	WB-300VB-IP-5	5 Outlet IP Power Conditioner with OvrC Home
1	Araknis Networks	AN-210-SW-C-8-POE	210 Series Compact Gigabit Switch with 8 ports
2	Digital Watchdog	DWC-MB45WIATW	MEGApix IVA 5MP IR Bullet IP Camera, 2.7-13.5mm Va
2	Hanwha Vision	PNO-A9081RLP	8MP WDR Vandal Bullet Camera with LPR and Road AI
1	Araknis Networks	AN-520-RT	520-Series Dual-WAN Multi-Gigabit VPN Router
1	Miscellaneous	36x24x10 Nema	24X36 Nema Weather Proof Enclosure

### Labor:

QTY	Description	Ext.Price
40	Installation	0
1	Package Installation	3750

### Supplies & Materials:

QTY	Description	Ext.Price
-1	Equipment discount for 60 month agreement	-\$4,800.00

<b>Equipment Subtotal</b>	<b>\$21,789.90</b>
<b>Labor Subtotal</b>	<b>\$3,750.00</b>
<b>Supplies &amp; Materials SubTotal</b>	<b>(\$4,800.00)</b>
<b>Estimate SubTotal</b>	<b>\$20,739.90</b>
<b>Monthly Services Subtotal</b>	<b>\$970.00</b>

### Monthly Services:

RMR Code	Description	Term (MTHS)	Monthly Price
HT Comm Access 4	Commercial Access 4	60	\$50.00
HT OpenEye Video 8 +	HT OpenEye Video 8 Plus	60	\$90.00
HT Cell Gate MF- Advant +	Cell Gate Multifamily -Advantage Plus	60	\$150.00
Add-On Advant Plus Unit	Additional Unit Advantage + (Cell Gate)	60	\$630.00
HT OVRC Net Pro +	OVRC Network Pro + Support Plan	60	\$50.00

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Total Equipment	\$21,789.90
Total Labor	\$3,750.00
Total Supplies & Materials	(\$4,800.00)
Total Proposal Amount	\$20,739.90
Monthly Services	\$970.00
Deposit Due in Advance	\$10,369.95
Balance Due Upon Completion	\$10,369.95

*Note: Taxes are not included and will be charged at the time of invoice.*

5.



INITIAL ORDER FORM

This Order is entered into between RingCentral and Six Mile Creek CDD "Customer" and "You" the "Parties" for the purpose of the Service entered into and provided hereinafter.

Please note that RingCentral MVP is now RingEX. All references to "RingCentral MVP", whether in terms of service, advertising or product descriptions, mean "RingEX".

Customer

Six Mile Creek CDD

Address

Street

City

State

Zip

Phone

Service Provider

RingCentral

Address

Street

City

State

Zip

Service Commitment Period

Start Date: Month

Initial Term: Month

Renewal Term: Month

Payment Schedule: Ann

In Process

RingEX Services

Recurring Services			
Summary of Service	Qty	Rate	Subtotal
DigitalLine Unlimited Core	2	\$252.00	\$504.00
DigitalLine Unlimited Core			
Cloud Managed Network Core			
Service Fee			
Annual Recurring Services*			\$504.00
Total Initial Amount			\$504.00

For customers with cost center billing, it is the Customer's responsibility to provide cost center allocation information to RingCentral.

Cost Center Billing

For customers with cost center billing, it is the Customer's responsibility to provide cost center allocation information to RingCentral. If you are using the administrative portal, it is the Customer's responsibility to enter the appropriate cost center information for each service through the administrative portal.

**Customer Reference.** Customer represents and warrants that RingCentral is the authorized user of the services. All press releases or quotes regarding Customer's use of service will be prepared by RingCentral or its authorized representatives.

**Add-on Services.** Customer represents and warrants that it has authorized RingCentral to provide and install any additional services, equipment, or software that may be required for the services. Customer agrees to pay for any additional services, equipment, or software that may be required for the services.

By signing below Customer agrees to the RingCentral Online Terms of Service (available at <https://www.ringcentral.com/legal/eulatos.html>) and submits this Initial Order Form. To review the Online Terms of Services, please download this document.

Customer hereby represents and warrants that it is the authorized user of the services and that it has authorized RingCentral to provide and install any additional services, equipment, or software that may be required for the services.

**IN WITNESS WHEREOF** the Parties have hereunto set their hands and seals on the day and date first above written.

Customer  
Six Mile Creek CDD

RingCentral  
RingCentral, Inc.

In Process

Name: Nicole Janzen

Name: Amy M. [unclear]

Date: \_\_\_\_\_

Date: \_\_\_\_\_

*TENTH ORDER OF BUSINESS*

*A.*

*1.*

**Six Mile Creek Community Development District**

**ENGINEERING ITEMS**

**April 2026**

1. Approval of Requisition Nos. 340 - 342  
2016A Capital Improvement Bonds
2. Approval of Requisition No. 184  
2021 Capital Improvement and Refunding Bonds (AA2, Phase 3B-East Parcel Phase 2)
3. Approval of Requisition Nos. 38 – 40  
2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area

**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 Revenue Bonds (A/C 226000005) (Assessment Area 2, Phase 3B) (East Parcel Phase 2) Bonds**

**2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area Bonds**

**April 2026**

**2016A Capital Improvement Bonds (to be approved)**

<u>Date of Requisition</u>	<u>Req No.</u>	<u>Payee</u>	<u>Reference</u>		<u>INVOICE AMOUNT</u>
April 2026	340	Brightview Landscape Services	Phase 2 Recreation Pond Enhancement - Invoice 9701336		\$ 189,773.51
April 2026	341	ETM	Master Site Planning (WA#51) Invoice 224651 (Feb 2026)	\$ 43.48	
			Pacetti Road Traffic Signal CEI (WA#84) Invoice 224654 (Feb 2026)	\$ 255.00	\$ 298.48
April 2026	342	Jax Utilities Management	Partial Payment for Trailmark Phase 13 Application for Payment No. 19 (Feb 2026)		\$ 58,245.04
				<b>TOTAL 2016A Capital Improvement BOND SERIES</b>	<b>\$ 248,317.03</b>

**2021 Capital Improvement and Refunding Revenue Bonds (A/C 226000005) (Assessment Area 2, Phase 3B) (East Parcel Phase 2) BOND SERIES**

April 2026	184	ETM	Master Site Planning (WA#51) Invoice 224651 (Feb 2026)		\$ 211.52
				<b>2021 Capital Improvement and Refunding Revenue Bonds (A/C 226000005) (Assessment Area 2, Phase 3B) (East Parcel Phase 2) BOND SERIES</b>	<b>\$ 211.52</b>

**2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area BOND SERIES**

April 2026	38	ETM	Phase 13 CEI - Invoice 224653 (WA#80) (Feb 2026)		\$ 450.00
April 2026	39	Jax Utilities Management	Partial Payment for Trailmark Phase 13 Application for Payment No. 19 (Feb 2026)		\$ 350,622.50
April 2026	40	Brightview Landscape Services	Phase 13-Recreation Pond Irrigation, Pavillion, Bench/Fence Install - Invoice 9739464		\$ 121,322.82
				<b>2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area BOND SERIES</b>	<b>\$ 472,395.32</b>

**TOTAL REQUISITIONS TO BE APPROVED \$ 720,923.87**

*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, March 11, 2026, at 1:17 p.m. at the Good News Church, 573 West Twincourt Trail, St. Augustine, Florida, 32095.

Present and constituting a quorum were:

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

Also, present were:

Daniel Laughlin	District Manager
Sarah Sweeting	District Manager
Wes Haber <i>by phone</i>	District Counsel
Elena Barron	GMS
Dan Wright	GMS
Cassie Passantino	OnPlace
Steve McAvoy	Brightview
Kevin Andersen	DreamFinders
Chris Charbonneau	Brightview
Ed Morales	Florida Waterways
Jennifer Salazar	First Service
Phoebe Stroker	United Landscape Services
Kevin Phillipi	United Landscape Services

*The following is a summary of the actions taken at the March 11, 2026, 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 1:17 p.m. Four Supervisors were present in person constituting a quorum.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

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

**THIRD ORDER OF BUSINESS**

**Landscape & Lake Maintenance Update**

**A. Brightview (TrailMark)**

**1. Communication Report**

**2. Brightview QSA**

Mr. McAvoy provided an update on landscape maintenance activities. Key updates included signed agreements for Trailmark and Reverie have been completed and will be provided to the vendor.

Installation of seasonal annuals is scheduled for next Tuesday and expected to be completed the same day. A spring weed surge is occurring due to temperature changes; treatment is underway and expected to be under control shortly. Fire ant activity is increasing and spot treatments are ongoing. Recommendation to apply Top Choice treatment to address pest activity on the athletic field. Application would require the field to be closed for approximately one day as a precaution. Tree elevations and Ornamental grass cutbacks are approximately 90% complete. Previously approved work, including river rock installation at the clubhouse and sod installation near back creek, is currently underway.

The Board discussed concerns about visible stumps. The vendor will conduct a site review and provide a map and cost estimate for stump grinding (estimated \$75-\$125 per stump depending on size).

Freeze damage was noted primarily around the pool area. Brightview will cut back damaged plants, reassess in 2-4 weeks, and replace plant material as needed. Improvements to landscape lighting were noted positively. There were no reported issues with maintenance operations related to lighting.

**3. Consideration of Proposals:**  
**a. Pine Straw Installation**

Mr. Laughlin presented the pine straw proposal, which had been tabled at the previous meeting. Original proposal exceeded available budget capacity e=within the plant and mulch line item (\$130,000). After adjustments, the proposal was reduced to \$135,000 but still exceeded available funds when considering annuals and other landscaping needs.

The Board discussed budget restraints, effectiveness of pine straw for weed control, concerns about material displacement, prioritizing high visibility and high traffic areas, and phasing the project instead of full installation. The Board agreed to proceed with a phased approach focused on key areas, authorize a not-to-exceed amount of \$85,000, and delegate final scope approval to a Board member.

On MOTION by Ms. Hartley, seconded by Ms. Brofford, with all in favor, the Proposal for Pine Straw Installation NTE \$85,000, with Ms. Sutton to Authorize Final Scope, was approved.

**b. Preventative Maintenance Repairs for Irrigation**

Mr. Laughlin presented a proposal for routine irrigation repairs following monthly inspections in the amount of \$4,310. The Board discussed the budget status of \$75,000 budgeted, \$20,000 spent to date with \$55,000 remaining.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, the Proposal for Routine Irrigation Repairs Following Monthly Inspections in the Amount of \$4,310.01, was approved.

Mr. Laughlin presented an additional proposal for replacement of a failed VFD at the Trailmark Drive pump station. The proposal included VFD replacement and additional tank component for system performance.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, the Proposal for Replacement of a Failed VFD in the Amount of \$11,333.33, was approved.

**c. Pond Out Fall Cleaning**

Mr. Laughlin presented a proposal for clearing overgrown vegetation around pond outfalls in preparation for carp barrier installation. The Board discussed work required to ensure proper installation and function of barriers, proposal structured not-to-exceed \$8,049.56, and estimated duration 2.5-3 days.

On MOTION by Ms. Hartley, seconded by Ms. Brofford, with all in favor, the Proposal for Pond Out Fall Cleaning NTE \$8,049.56, was approved.

**d. Leaf Removal**

Mr. Laughlin presented a proposal for leaf removal in high-accumulation areas. The Board discussion was heavy leaf buildup may impact turf health if not addressed, proposal covers one full-service removal cycle, and additional service may be needed later in the season depending on conditions.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposal for Leaf Removal in the amount of \$2,156.25, was approved.

**e. Removal of Low Hanging Limbs**

Mr. Laughlin presented a proposal to remove low-hanging limbs along pond areas and walking paths. The Board discussion was safety concern for pedestrians tripping or falling, maintenance crews mowing access, work to be completed in-house by vendor for cost savings, and debris to remain within preserve areas.

On MOTION by Ms. Brofford, seconded by Mr. Dunn, with all in favor, the Proposal for Removal of Low Hanging Limbs in the Amount of \$1,469.44, was approved.

**B. United Landscape (Reverie)**

**1. Report**

Ms. Stroker provided an update on maintenance and landscape condition. Ms. Stroker reported that freeze-damaged plants are being cut back at the amenity center and entryway. Approved plant replacements are scheduled within 1-2 weeks. Additional proposals for freeze-

related damage are forthcoming and fertilization with root booster has been completed. Annuals are showing strong recovery.

Ms. Stroker stated that completed tree maintenance included limb elevation and hazard trimming throughout the community, removal and stump grinding of three dead trees, safety trimming along Amberwood, Reverie Drive, and amenity areas, clearing around lighting and mail kiosk for visibility and protection, and hazardous trees in preserve areas are addressed as needed, based on risk.

Ms. Stroker stated that ponds are maintained on a monthly rotation and seasonal weed growth is increasing; treatments have been applied with follow-up spot treatments planned.

## **2. United Land Services Tree Removal**

Staff reported that tree removal near the amenity/mail kiosk area was completed to prevent potential damage and avoid long replacement timelines.

On MOTION by Ms. Gellman, seconded by Ms. Brofford, with all in favor, United Tree Land Services Tree Removal in the Amount of \$1,285.71, was ratified.
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## **C. Florida Waterways**

### **1. TrailMark Report**

Mr. Morales from Florida Waterways provided an update on pond maintenance and conditions. General maintenance included significant trash removal completed across ponds, algae and vegetation growth are increasing with rising temperatures, two treatments are scheduled (March 17-18) using both boat and land equipment, and recent cooler temperatures are not expected to significantly slow growth.

Mr. Morales noted improvement in Pond 6 following cattail treatment and continued monitoring and treatment of vegetation is ongoing. Access for Pond 30 is in progress, pending coordination with a homeowner and survey work.

A resident stated a concern regarding overgrowth along pond banks due to inconsistent past maintenance. Key points discussed included some vegetation is beneficial for filtration, excessive overgrowth can become unsightly and difficult to manage, and invasive species will be targeted for control, while native vegetation is generally preserved. Proposals are being developed to reduce excessive overgrowth and bring ponds back to a maintainable condition.

**FOURTH ORDER OF BUSINESS**

**Discussion of Interim Suspension Letter**

Mr. Laughlin presented an interim suspension related to a gym incident involving a resident who removed a workout bench from the facility and placed it outside.

The resident stated the bench was damaged and posed a safety risk. He indicated he removed it to prevent injury and had attempted to mark it as unusable. The resident acknowledged moving the bench but cited lack of awareness of proper reporting procedures.

Board discussion included that residents should not move or modify District property, all safety concerns must be reported to staff through proper channels, unauthorized equipment should not be brought into the gym, and the Board acknowledged the resident’s intent but noted improper handling of the situation.

The Board directed the resident to remove the personal bench from the facility and utilize staff for all future concerns.

The Board agreed the resident now understands proper procedures and expectations.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, to Lift Suspension of Resident Involved with Discarding Gym Equipment, was approved.

**FIFTH ORDER OF BUSINESS**

**Consideration of Community Requests:**

**A. Bench Donation**

Mr. Laughlin provided a request from a resident to donate a handcrafted wooden bench to the community. The bench is custom-built and designed to match the community’s natural aesthetic. It is intended for placement in a passive outdoor seating area.

The Board expressed appreciation for the donation. Board discussion included identifying an appropriate location. Maintaining consistency with existing site furnishings, and potential to incorporate the bench into a memorial/dedication area with plaques. A suggested location was the Oak Grove/Peninsula area near the swing, creating a quiet seating space.

The Board agreed to accept the donation pending final site selection.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, the Bench Donation, was approved.

**B. Action Gym for Kidz, LLC for use of TrailMark Sand Volleyball Court and Athletic Field**

Ms. Mary Andrew provided a proposal to utilize community facilities for youth programming. Ms. Andrew stated she is an incoming resident with extensive experience as a volleyball coach, educator, and program director. The proposal includes use of the sand volleyball court and athletic field. The programs would include youth fitness/ motor skills sessions and sand volleyball training. Operations would include structured scheduling coordinated with staff, registration, payment system, and waivers managed by the program, and flexibility to work around existing community use.

The Board expressed support for youth programming and community engagement. Key considerations included facilities remain resident-first, scheduling must be coordinated to avoid conflicts, program is a non-profit service, so a community giveback component is appropriate, and Ms. Andrew agreed to provide a percentage contribution back to the community. The Board authorized moving forward with Mr. Dunn to negotiate final agreement.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, the Proposal with Action Gym for Kidz for use of Sand Volleyball Court and Athletic Field and Authorizing Mr. Dunn to Negotiate Final Agreement, was approved.

**SIXTH ORDER OF BUSINESS**

**Update Regarding Phase 2 and Phase 3 Pond Banks (Reverie)**

Mr. Haber provided an update on the pond bank project. The funding is agreement is near finalization. Project funding will be provided by GreenPointe and Dream Finders. Remaining work involves resolving final agreement details. Staff stated the agreement execution is expected soon. Work is anticipated to begin shortly after execution. The project is expected to be underway or completed by the next meeting.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Reverie Proposals**

**A. TrailMark**

**1. Concrete/Stormwater Drain Issue on Goldenrod/Dolcetto**

The Board reviewed the proposal for the concrete/stormwater drain issue on Goldenrod/Dolcetto. Mr. Laughlin stated the issue identified was cracking and settling around stormwater structure. The Engineer confirmed likely cause to be failure in underdrain or pipe

connection. Two proposals received were Jax Utility Management (recommended by engineer; significantly lower cost), and HEV Services (higher by \$4,500). Both vendors deemed capable, but Jax Utility is more cost-effective and has strong past performance.

On MOTION by Ms. Hartley, seconded by Mr. Dunn, with all in favor, the Proposal from Jax Utility Management in the Amount of \$9,242.00, was approved.

**2. Parking Lot Lighting**

Mr. Wright stated follow up to prior work the initial vendor provided inaccurate diagnostics. New proposals were obtained with corrected scope and previous vendor refunded prior diagnostic fee. Al Grover Electric proposed competitive pricing, a 1-year warranty, and is proven vendor with prior successful work.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposal from Al Grover Electric for Parking Lot Lighting in the Amount of \$3,710.42, was approved.

**3. Pressure Washing for Bloomfield and Ferndale Way**

Mr. Laughlin reviewed two proposals for pressure washing for Bloomfield and Ferndale Way. RMS (in-house/GMS affiliated) and Microgen. The sidewalks, retaining wall, boulders, and benches near pond are currently in poor condition. Vendors confirmed ability to complete work without using resident facilities. Work is first step in broader improvement plan. After Board discussion, a motion was approved to proceed with RMS.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from RMS for Pressure Washing for Bloomfield and Ferndale Way in the Amount of \$800.00, was approved.

**B. Reverie**

- 1. Envera – 3 Year Service Agreement & Cellular Cradle Point**
- 2. Envera – Service Agreement Addendum**
- 3. Envera – Barrier Arms**

The Board reviewed Envera’s proposal for a 3-year service agreement, installation of Cradle Point cellular backup for gate connectivity redundancy, and preventative maintenance

(parts, labor, service) included under contract. Board discussion included current reduced cost reflects partial day monitoring, questions raised about weekend gate operations and potential cost impact. Envera contracts have strict termination clauses, limited flexibility once agreement is executed.

The Board reviewed an alternative vendor, High Tech Systems. High Tech presented competing solutions with resident managed access, optional virtual guard, and monthly cost potentially lower than Envera.

Additional considerations included the fact that the community gates are soft gates (cannot fully restrict success due to public roads), capital cost for switching vendors may not be developer funded and need to evaluate true value of virtual guard vs resident managed access.

The Board tabled this pending further additional vendor comparisons, cost validation, and system evaluation.

#### **4. Sunbelt Gate Loop Replacement**

Mr. Laughlin presented the Sunbelt gate loop replacement for ratification. The work had already been completed within staff's approval threshold due to the low cost. No additional discussion was held.

On MOTION by Ms. Gellman, seconded by Ms. Brofford, with all in favor, the Proposal from Sunbelt for Gate Loop Replacement, was ratified.

#### **5. FOB at Pickleball Court**

Mr. Laughlin reviewed a proposal to install a fob reader at the main pickleball court gate. Th purpose is to maintain controlled access after planned gate extensions are installed.

The Board discussion included concern about timing relative to gate extensions, an overall budget priorities and capital vs. O&M funding, and consensus that improving access control is proactive and beneficial.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for FOB at Pickleball Court, was approved.

**EIGHTH ORDER OF BUSINESS**

**Ratification of FPL LED Lighting Agreement**

Mr. Laughlin reviewed the FPL LED lighting agreement for ratification. The agreement has already been executed, and the Board is required to formally ratify

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the FPL LED Lighting Agreement, was ratified.

**NINTH ORDER OF BUSINESS**

**Consideration of Invoice from OnSight Industries for Street Signs**

Mr. Laughlin reviewed an invoice from OnSite Industries for street sign replacement. The Board was previously aware of this work being authorized. Staff confirmed a missing/damaged sign had been reported. The developer previously indicated they would replace it after construction due to repeated damage. No direction was given to the CDD to proceed with replacement. The Vendor claimed they were directed to complete the work, but this was not authorized.

The Board discussed prior discussion was to have the county replace signs at no cost. The Board expressed concern about paying unauthorized work. The Board agreed not to pay the invoice and return to the vendor and dispute the charge.

**TENTH ORDER OF BUSINESS**

**Consideration of Committee Rankings of Proposals to Perform the Audit for Fiscal Year 2026**

Mr. Laughlin presented the audit committee rankings for the FY2026 audit services. He stated this item is procedural, the Board typically serves as the audit committee, and action confirms previously approved rankings in compliance with requirements. A motion was made to approve agreement with Grau & Associates.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, Proposal to Perform the Audit for Fiscal Year 2026 with Grau & Associates, was approved.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Policies Regarding E-Bikes**

Mr. Laughlin presented proposed updates to CDD policies regarding e-bikes and similar devices. Revisions included new section defining approved vs. prohibited devices, clarification of where devices may be used within CDD property, and additional language specific to amenities.

The Board discussion included confirmed intent is not to prohibit bicycles, but to regulate usage, bicycles are allowed on sidewalks and for travel to amenities, bikes must be parked in designated areas, traditional bikes are permitted on trails, and e-bikes identified as a concern due to potential damage. Clarification was requested to avoid language that appears to ban all bikes and clearly distinguish between bicycles vs. e-bikes. Additional request to add weather -related restrictions for kayak use.

Staff is to revise language to clarify permitted bicycle use, address e-bike restrictions more specifically, and add kayak policy language for inclement weather. A motion was made to approve policy updates subject to revisions.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Policies Regarding E-Bikes Policy Updates Subject to Revisions, was approved.

**TWELFTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-08  
Setting a Public Hearing Date to Adopt  
Parking & Towing Policies Adding a New  
Area for Parking Enforcement**

Mr. Laughlin presented Resolution 2026-08 to set a public hearing for adding an additional tow-away zone. Mr. Laughlin stated that the CDD has previously designated tow zones with one additional area proposed for inclusion. A public hearing is required to formally adopt the change.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, Resolution 2026-08 and Setting a Public Hearing Date for May 13, 2026 to Adopt Amended Parking & Towing Policies, was approved.

**THIRTEENTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

**A. Engineer Items**

- 1. Ratification of Requisition No. 336, – 2016A Capital Improvement Bonds**
- 2. Approval of Requisition Nos. 337 – 339, 2016A Capital Improvement Bonds**

**B. Approval of Minutes of the February 11, 2026 Meeting**

**C. Approval of Minutes of the February 11, 2026 Audit Committee Meeting**

**D. Balance Sheet as of January 31, 2026 and Statement of Revenues and Expenses for the Period Ending January 31, 2026**

**E. Assessment Receipt Schedule**

**F. Check Register**

Mr. Laughlin reviewed the consent agenda including ratification of requisition #336, approval of requisitions #337-339, the February 11 Board meeting and Audit Committee meeting, and financials as of January 31. The Board reviewed the balance sheet and statement of revenues/expenses, assessment receipt schedule, and the check register totaling \$186,997.51.

On MOTION by Ms. Gellman, seconded by Ms. Brofford, with all in favor, the Consent Agenda, was approved.

**FOURTEENTH ORDER OF BUSINESS**

**Other Business**

There was no other business, the next item followed.

**FIFTEENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

Mr. Haber stated he nothing to report, the next item followed.

**B. Engineer**

Mr. Laughlin stated the engineer was not present. Mr. Laughlin provided an update on ongoing railroad/light improvements stating the project is underway and final completion is expected by May 14. The Board noted safety concerns during construction but acknowledged progress.

**C. Manager**

Mr. Laughlin had nothing to report and moved on to the next agenda item.

#### **D. TrailMark Operations & Amenities – Report**

Ms. Barron reported that CPR certification class was held last week, the A/C issue is resolved, and upcoming events include the Trail Market this weekend and the Spring Extravaganza in two weeks.

Mr. Wright presented the operations report. He stated the dog park fence is repaired, new dog waste station installed at Bloomfield and Ferndale Way area, new vending machine vendor to begin installation within two weeks, and additional pedestrian signage installed along TrailMark Drive, including entrance areas.

#### **E. Reverie Reports**

##### **1. DFH Updates**

The developer provided several updates on ongoing and upcoming projects. Work has begun on the Phase 3 mail kiosk pad, and coordination is underway for mailbox installation and USPS activation, including future relocation of Phase 1 and Phase 2 kiosks, though that timeline remains undetermined. The kitchen pass through has been completed, with only minor punch list items remaining, including tile repair and cabinet touch-ups.

Additional access control improvements are planned for the pickleball courts, and staff is evaluating a wireless access option for the tavern building. Several amenity enhancement projects are currently in the planning and pricing phase, including the addition of a flagpole at the amenity center, installation of sound dampening panels in the tavern, and the potential addition of a fire pit or full summer kitchen, which is being evaluated for safety, maintenance, and insurance considerations. Lighting expansion for the remaining pickleball courts is also under review, as infrastructure is already in place.

In terms of landscaping, staff is working on a proposal and rendering for a landscaped area in Phase 2 near Amberwood, though plant options may be limited due to lack of irrigation. Overall, many of these items are still in the information gathering stage, with pricing and timelines expected to be presented at a future meeting for Board consideration.

##### **2. Operations (*First Service*) – Report**

Ms. Salazar from First Service Residential introduced herself as the interim manager following Matt's departure and noted that efforts are underway to identify a permanent replacement, with both internal and external candidates being considered. In the interim, she will

be on-site regularly and available to residents as needed. Administrative updates included distribution of music license agreements to the Board.

From an operations and maintenance standpoint, daily routines are continuing, with additional oversight on the gate system after several weekend issues required staff intervention. Staff now have remote monitoring capabilities to help manage this more efficiently. Quarterly fire inspections were completed, along with fitness center inspection, and pool temperatures are being closely monitored, with follow up underway regarding the pool heater. Regular light inspections are ongoing, and a new AED box has been installed near the pickleball courts. Additional maintenance included repairs at the dog park, updates to irrigation spigots, and communication to residents regarding proper gate usage.

Several maintenance items were identified for consideration, including replacement of a lap pool light with a more energy efficient option, continued HVAC maintenance, and minor improvements at the pickleball courts such as water rollers for drying surfaces and screen repairs. Staff also provided a general report of ongoing maintenance observation and community needs. Ms. Salazar emphasized communication will remain consistent during the transition period, with the goal of having a permanent manager in place as soon as possible.

### **3. Lifestyles (*OnPlace*) – Report**

Ms. Passantino provided a recap of recent community events and upcoming programming. February events included the countdown the big game pre-party, which partnered with a resident led Jaguars watch group and drew approximately 50 attendees for the pre-event, with strong turnout continuing through the game. The love shack Valentines Day dance was also well attended, featuring music, catering, and high resident engagement. Additionally, a “lets plan together” community planning session was held, allowing residents to share ideas for future events; feedback was positive and will help shape upcoming programming.

Looking ahead, March events include the Shamrock Shenanigans celebration featuring live music and a food truck, as well as a St. Patrick’s Day -themed music bingo event, which reached capacity within 24 hours. The community will also participate in a St. Augustine Wild Reserve tour led by a resident. Staff noted that resident feedback is regularly gathered through surveys and periodic planning sessions to guide event planning throughout the year.

**SIXTEENTH ORDER OF BUSINESS**

**Supervisor’s Requests**

Mr. Laughlin asked for Supervisor’s requests. Board members raised several maintenance and operational requests. A concern was noted regarding a damaged section of the dog park gate, which appears to be separate from a recently repaired area; staff will inspect and address as needed. A request was also made to evaluate the audio system at Reverie pool, as current settings do not allow for appropriate volume levels without impacting other areas. Staff confirmed the system is designed with multiple zones and will work with the vendor to correct programming and address any equipment issues.

Additionally, a reminder was raised of proper use of the welcome center, as recent activities results in minor damage (paint on furniture). Staff will reinforce expectations with user groups to ensure spaces are cleaned and restored after use.

**SEVENTEENTH ORDER OF BUSINESS**

**Audience Comments**

Several residents raised concerns primarily about the Reverie guest policy enforcement, and communication. One resident emphasized the need for a clearer definition of “guest,” noting that frequent or repeated use by the same individuals undermines the intent of limited access and creates strain on amenities funded by residents. Concerns were raised about the proposed guest pass system (50 passes per year with additional purchasable passes), with arguments that it effectively allows low-cost, ongoing access comparable to a membership, potentially increasing liability and overuse of facilities.

Staff responded that existing policies are not being properly followed or enforced, particularly around guest registration, and that documentation and reporting processes have been inconsistent. It was acknowledged that management (specifically prior staff) may not have maintained adequate records or enforced rules effectively. Th Board and staff agreed that clear reporting, better documentation, and stricter enforcement of current policies are necessary before making major policy changes.

Additional resident comments highlighted lack of communication, unmonitored access due to open gates, and broader concerns about safety, misuse of amenities, and accountability. Staff clarified that while liability is limited under sovereign immunity enforcement gaps and operational issues still need to be addressed.

Overall, the Board acknowledged the concerns and indicated that improved enforcement, communication, and operational consistency rather than immediate policy overhaul are the next steps.

**EIGHTEENTH ORDER OF BUSINESS**                      **Closed Session: Consideration of Proposals for Security Services**

Mr. Laughlin stated the proposals for Security Services will be tabled until further review.

**NINETEENTH ORDER OF BUSINESS**                      **Next Scheduled Meeting – April 8, 2026 at 1:00 p.m. @ Good News Church (WGV)**

Mr. Laughlin noted the next meeting is scheduled for April 8, 2026.

**TWENTIETH ORDER OF BUSINESS**                      **Adjournment**

Mr. Laughlin adjourned the meeting.

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

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

*C.*

MINUTES OF MEETING  
SIX MILE CREEK  
COMMUNITY DEVELOPMENT DISTRICT

The audit committee meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Wednesday, March 11, 2026 at 1:00 p.m. at the Good News Church, 573 West Twincourt Trail, St. Augustine, Florida, 32095.

Present for the Audit Committee were:

Heather Brofford  
Michelle Sutton *by phone*  
Wendy Hartley  
Mindy Gellman  
Jacob Dunn

Also, present were:

Daniel Laughlin	District Manager, GMS
Sarah Sweeting	District Manager, GMS
Wes Haber <i>by phone</i>	District Counsel, Kutak Rock

*The following is a summary of actions taken at the March 11, 2026 Six Mile Creek Community Development District's regular Audit Committee Meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Laughlin called the meeting to order at 1:00 p.m.

**SECOND ORDER OF BUSINESS**

**Review and Ranking of Proposals  
Received in Response to the RFP**

- A. Grau & Associates**
- B. McIntosh CPA**
- C. Carr, Riggs & Ingram**
- D. Berger, Toombs, Elam, Gaines & Frank**

Mr. Laughlin reviewed the proposals received in response to the RFP. Ranking included Grau & Associates at 100, McIntosh CPA at 97, Carr, Riggs & Ingram at 96, and Berger, Toombs,

Elam, Gaines & Frank at 81. After brief discussion, the Board approved the review and ranking of proposals received in response to the RFP.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, the Review and Ranking of Proposals Received in Response to the RFP with Grau & Associates Ranked #1, was approved.

**THIRD ORDER OF BUSINESS**

**Other Business**

There being no comments, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

Mr. Laughlin asked for a motion to adjourn the Audit Committee meeting.

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

*D.*

***Six Mile Creek***  
***Community Development District***

***Unaudited Financial Reporting***  
***February 28, 2026***



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**Six Mile Creek**  
**Community Development District**  
**Balance Sheet**  
**February 28, 2026**

	<i>General Fund</i>	<i>Reverie Fund</i>	<i>Capital Reserve Fund</i>	<i>Debt Service Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
<b>Assets:</b>						
Cash - Truist Bank	\$ 153,936	\$ 136,645	\$ 4,074	\$ -	\$ -	\$ 294,656
Investments:						
Series 2007						
Reserve	-	-	-	29,385	-	29,385
Construction	-	-	-	-	2,518	2,518
Series 2015						
Reserve	-	-	-	156,844	-	156,844
Revenue	-	-	-	264,076	-	264,076
Series 2016A						
Reserve	-	-	-	429,575	-	429,575
Revenue	-	-	-	616,489	-	616,489
Construction	-	-	-	-	144,577	144,577
Series 2016B						
Revenue	-	-	-	179	-	179
Prepayment	-	-	-	7	-	7
Construction	-	-	-	-	4	4
Series 2017A						
Reserve	-	-	-	690,525	-	690,525
Revenue	-	-	-	787,243	-	787,243
Interest	-	-	-	0	-	0
Prepayment	-	-	-	29,294	-	29,294
Construction	-	-	-	-	0	0
Construction - NW	-	-	-	-	1,045	1,045
Series 2020						
Reserve	-	-	-	204,731	-	204,731
Revenue	-	-	-	451,363	-	451,363
Interest	-	-	-	1	-	1
Prepayment	-	-	-	103	-	103
Series 2021 AA3 PH1						
Reserve	-	-	-	281,756	-	281,756
Revenue	-	-	-	614,323	-	614,323
Prepayment	-	-	-	100	-	100
Series 2021 AA3 PH2						
Reserve	-	-	-	74,550	-	74,550
Revenue	-	-	-	169,373	-	169,373
Series 2021 AA2 PH3B						
Reserve	-	-	-	229,568	-	229,568
Revenue	-	-	-	481,621	-	481,621
Interest	-	-	-	0	-	0
Prepayment	-	-	-	870	-	870
Construction	-	-	-	-	211	211
Series 2023						
Reserve	-	-	-	363,838	-	363,838
Revenue	-	-	-	715,906	-	715,906
Capitalized Interest	-	-	-	0	-	0
Construction AA2 PH3C	-	-	-	-	1,138	1,138
Series 2024						
Reserve	-	-	-	193,130	-	193,130
Revenue	-	-	-	408,654	-	408,654
Interest	-	-	-	15	-	15
Construction	-	-	-	-	451	451
Investment - Custody	1,517,477	-	-	-	-	1,517,477
State Board of Administration	-	281,754	-	-	-	281,754
Due From Capital Projects	-	-	-	-	956	956
Due From Capital Reserve	28,334	-	-	-	-	28,334
Due From General Fund	-	-	95,906	3,252	9,112	108,271
Prepaid Expenses	165	4,936	-	-	-	5,101
<b>Total Assets</b>	<b>\$ 1,699,912</b>	<b>\$ 423,335</b>	<b>\$ 99,981</b>	<b>\$ 7,196,768</b>	<b>\$ 160,012</b>	<b>\$ 9,580,008</b>

**Six Mile Creek**  
**Community Development District**  
**Balance Sheet**  
**February 28, 2026**

	General Fund	Reverie Fund	Capital Reserve Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
<b>Liabilities:</b>						
Accounts Payable	\$ 8,666	\$ 31,302	\$ -	\$ -	\$ 198,237	\$ 238,205
Accrued Payables	178	940	-	-	-	1,118
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 Projects 2024	3,959	-	-	-	-	3,959
Due to Capital Reserve	95,906	-	-	-	-	95,906
Due to General Fund	-	-	28,334	-	-	28,334
<b>Total Liabilities</b>	<b>\$ 117,114</b>	<b>\$ 32,242</b>	<b>\$ 28,334</b>	<b>\$ -</b>	<b>\$ 1,372,230</b>	<b>\$ 1,549,921</b>
<b>Fund Balances:</b>						
Assigned For Debt Service 2007	\$ -	\$ -	\$ -	\$ 29,385	\$ -	\$ 29,385
Assigned For Debt Service 2015	-	-	-	420,920	-	420,920
Assigned For Debt Service 2016A	-	-	-	1,046,064	-	1,046,064
Assigned For Debt Service 2016B	-	-	-	186	-	186
Assigned For Debt Service 2017A	-	-	-	1,507,062	-	1,507,062
Assigned For Debt Service 2020	-	-	-	656,198	-	656,198
Assigned For Debt Service 2021 PH1	-	-	-	896,179	-	896,179
Assigned For Debt Service 2021 PH2	-	-	-	243,923	-	243,923
Assigned For Debt Service 2021 PH3B	-	-	-	712,058	-	712,058
Assigned For Debt Service 2023	-	-	-	1,082,996	-	1,082,996
Assigned For Debt Service 2024	-	-	-	601,799	-	601,799
Assigned For Capital Projects 2007	-	-	-	-	2,518	2,518
Assigned For Capital Projects 2016A	-	-	-	-	(46,503)	(46,503)
Assigned For Capital Projects 2016B	-	-	-	-	4	4
Assigned For Capital Projects 2017A	-	-	-	-	3,001	3,001
Assigned For Capital Projects 2020	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH1	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH2	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH3	-	-	-	-	211	211
Assigned For Capital Projects 2023	-	-	-	-	(938,804)	(938,804)
Assigned For Capital Projects 2024	-	-	-	-	(232,644)	(232,644)
Assigned For Capital Reserve	-	-	71,647	-	-	71,647
Unassigned	1,582,798	391,093	-	-	-	1,973,891
<b>Total Fund Balances</b>	<b>\$ 1,582,798</b>	<b>\$ 391,093</b>	<b>\$ 71,647</b>	<b>\$ 7,196,768</b>	<b>\$ (1,212,218)</b>	<b>\$ 8,030,087</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>\$ 1,699,912</b>	<b>\$ 423,335</b>	<b>\$ 99,981</b>	<b>\$ 7,196,768</b>	<b>\$ 160,012</b>	<b>\$ 9,580,008</b>

# Six Mile Creek

## Community Development District

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 1,895,194	\$ 1,555,624	\$ 1,555,624	\$ -
Special Assessments - Direct Platted	179,669	179,669	179,669	-
Interest	24,000	10,000	10,534	534
Miscellaneous Income	1,226	511	250	(261)
Rental Income	3,500	1,458	4,225	2,767
Special Events Income	1,000	417	140	(277)
<b>Total Revenues</b>	<b>\$ 2,104,589</b>	<b>\$ 1,747,680</b>	<b>\$ 1,750,443</b>	<b>\$ 2,764</b>
<b>Expenditures:</b>				
<b>Administrative:</b>				
Supervisor Fees	\$ 12,000	\$ 5,000	\$ 4,400	\$ 600
FICA Expense	918	383	337	46
Engineering Fees	35,000	14,583	17,295	(2,712)
Attorney	35,000	14,583	2,923	11,660
Arbitrage	5,400	1,800	1,800	-
Dissemination	14,132	5,888	6,688	(800)
Dissemination - DTS	2,500	2,500	5,000	(2,500)
Annual Audit	17,000	-	-	-
Trustee Fees	38,431	16,405	16,405	-
Assessment Administration	10,300	10,300	10,300	-
Management Fees	46,350	19,313	19,313	-
Information Technology	1,947	811	811	-
Website Maintenance	1,298	541	541	(0)
Debt Service Fund Accounting	5,000	2,083	2,083	(0)
Telephone	1,250	521	734	(213)
Postage	2,500	1,042	1,525	(484)
Printing & Binding	2,000	833	647	186
Insurance	9,125	9,125	8,121	1,004
Legal Advertising	2,500	1,042	1,311	(270)
Meeting Room Rental	5,600	2,333	2,000	333
Bank Fees	3,000	1,250	900	350
Other Current Charges	1,000	417	56	361
Office Supplies	200	83	1	83
Dues, Licenses & Subscriptions	175	175	175	-
<b>Total Administrative:</b>	<b>\$ 252,626</b>	<b>\$ 111,011</b>	<b>\$ 103,366</b>	<b>\$ 7,645</b>
<b>Operations &amp; Maintenance</b>				
Property Insurance	\$ 43,395	\$ 43,395	\$ 39,193	\$ 4,202
Electric	10,000	4,167	3,140	1,026
Streetlights	105,313	43,880	49,203	(5,322)
Landscape Contract	367,000	152,917	152,917	0
Landscape - Mulch & Plant Installation	130,000	54,167	3,282	50,884
Landscape Contingency	88,000	36,667	29,798	6,868
Lake Contract	51,235	21,348	20,725	623
Lake Contingency	10,000	4,167	1,370	2,797
Irrigation Maintenance	75,000	31,250	19,387	11,863
Repairs & Maintenance	15,000	6,250	6,693	(443)
Security Patrol	55,000	22,917	20,617	2,300
Dog Park - General Maintenance	5,000	2,083	512	1,571
Kayak Launch - General Maintenance	5,000	2,083	-	2,083
Storm Clean-Up/Tree Removal	30,000	12,500	-	12,500
<b>Total Operations &amp; Maintenance:</b>	<b>\$ 989,943</b>	<b>\$ 437,790</b>	<b>\$ 346,837</b>	<b>\$ 90,953</b>

# Six Mile Creek

## Community Development District

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/26	Thru 02/28/26	Variance
<b><u>Amenity Center</u></b>				
<b><u>Utilities</u></b>				
Telephone/Internet	\$ 6,000	\$ 2,500	\$ 2,005	\$ 495
Electric	25,000	10,417	10,153	264
Water/Irrigation	40,000	16,667	20,085	(3,418)
Gas	2,000	833	209	624
Trash Removal	12,750	5,313	4,717	596
<b><u>Security</u></b>				
Security Alarm Monitoring	\$ 1,100	\$ 458	\$ 325	\$ 134
Access Cards	1,500	625	1,381	(756)
<b><u>Management Contracts</u></b>				
Facility Management	\$ 104,020	\$ 43,342	\$ 43,342	\$ 0
Field Management/Administrative	104,020	43,342	43,342	0
Guest Services	33,496	13,957	9,236	4,721
Maintenance Technician	88,689	36,954	36,954	-
Amenity Staff - Rentals	6,000	2,500	-	2,500
Onsite Reimbursable (Event Pgrm/Mil)	2,000	833	-	833
Pool Attendants	15,192	6,330	-	6,330
Pool Maintenance	40,000	16,667	13,254	3,413
Pool Repairs	30,000	12,500	4,233	8,267
Pool Permits	700	-	-	-
Janitorial Services	42,706	17,794	17,854	(60)
Janitorial Supplies	5,000	2,083	1,199	885
Fitness Equipment Lease	34,312	14,297	14,297	(0)
Pest Control	6,000	2,500	1,809	691
Repairs & Maintenance	40,000	16,667	19,879	(3,212)
Special Events	25,000	10,417	14,201	(3,784)
Holiday Decorations	12,500	12,500	9,554	2,946
Fitness Center Repairs/Supplies	3,500	1,458	2,159	(701)
Operating Supplies	10,000	4,167	994	3,173
ASCAP/BMI Licenses	1,700	1,700	1,889	(189)
Contingency	72,885	30,369	2,214	28,155
<b>Total Amenity Center:</b>	<b>\$ 766,070</b>	<b>\$ 327,188</b>	<b>\$ 275,282</b>	<b>\$ 51,906</b>
<b><u>Reserves</u></b>				
Capital Reserve Transfer	\$ 95,950	\$ -	\$ -	\$ -
<b>Total Reserves</b>	<b>\$ 95,950</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenditures</b>	<b>\$ 2,104,589</b>	<b>\$ 875,989</b>	<b>\$ 725,486</b>	<b>\$ 150,503</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ -</b>		<b>\$ 1,024,957</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 557,841</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 1,582,798</b>	

# Six Mile Creek

## Community Development District

### Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<b>Revenues:</b>													
Special Assessments - Tax Roll	\$ -	\$ 121,090	\$ 278,769	\$ 1,002,949	\$ 152,817	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,555,624
Special Assessments - Direct Platted	179,669	-	-	-	-	-	-	-	-	-	-	-	179,669
Interest	1,808	1,666	1,725	1,689	3,645	-	-	-	-	-	-	-	10,534
Miscellaneous Income	25	25	100	125	(25)	-	-	-	-	-	-	-	250
Rental Income	750	1,150	-	1,575	750	-	-	-	-	-	-	-	4,225
Special Events Income	-	-	-	140	-	-	-	-	-	-	-	-	140
<b>Total Revenues</b>	<b>\$ 182,252</b>	<b>\$ 123,931</b>	<b>\$ 280,594</b>	<b>\$ 1,006,478</b>	<b>\$ 157,187</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,750,443</b>
<b>Expenditures:</b>													
<b>Administrative:</b>													
Supervisor Fees	\$ 1,000	\$ 1,000	\$ 1,000	\$ 800	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,400
FICA Expense	77	77	77	61	46	-	-	-	-	-	-	-	337
Engineering Fees	4,253	3,820	3,941	3,138	2,144	-	-	-	-	-	-	-	17,295
Attorney	2,923	-	-	-	-	-	-	-	-	-	-	-	2,923
Arbitrage	-	-	1,200	-	600	-	-	-	-	-	-	-	1,800
Dissemination	1,978	1,178	1,178	1,178	1,178	-	-	-	-	-	-	-	6,688
Dissemination - DTS	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	4,256	-	7,704	4,445	-	-	-	-	-	-	-	-	16,405
Assessment Administration	10,300	-	-	-	-	-	-	-	-	-	-	-	10,300
Management Fees	3,863	3,863	3,863	3,863	3,863	-	-	-	-	-	-	-	19,313
Information Technology	162	162	162	162	162	-	-	-	-	-	-	-	811
Website Maintenance	108	108	108	108	108	-	-	-	-	-	-	-	541
Debt Services Fund Accounting	417	417	417	417	417	-	-	-	-	-	-	-	2,083
Telephone	177	164	79	129	184	-	-	-	-	-	-	-	734
Postage	199	702	212	236	176	-	-	-	-	-	-	-	1,525
Printing & Binding	82	36	279	104	147	-	-	-	-	-	-	-	647
Insurance	8,121	-	-	-	-	-	-	-	-	-	-	-	8,121
Legal Advertising	658	67	288	132	166	-	-	-	-	-	-	-	1,311
Meeting Room Rental	400	400	400	400	400	-	-	-	-	-	-	-	2,000
Bank Fees	237	174	174	149	167	-	-	-	-	-	-	-	900
Other Current Charges	-	-	56	-	-	-	-	-	-	-	-	-	56
Office Supplies	1	-	-	-	-	-	-	-	-	-	-	-	1
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
<b>Total Administrative:</b>	<b>\$ 44,385</b>	<b>\$ 12,168</b>	<b>\$ 21,137</b>	<b>\$ 15,320</b>	<b>\$ 10,356</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 103,366</b>
<b>Operations &amp; Maintenance</b>													
Property Insurance	\$ 39,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,193
Electric	913	625	551	604	448	-	-	-	-	-	-	-	3,140
Streetlights	9,431	9,431	9,431	10,454	10,454	-	-	-	-	-	-	-	49,203
Landscape Contract	30,583	30,583	30,583	30,583	30,583	-	-	-	-	-	-	-	152,917
Landscape - Mulch & Plant Installation	1,107	-	2,176	-	-	-	-	-	-	-	-	-	3,282
Landscape Contingency	11,533	12,655	-	4,900	710	-	-	-	-	-	-	-	29,798
Lake Contract	4,145	4,145	4,145	4,145	4,145	-	-	-	-	-	-	-	20,725
Lake Contingency	-	-	-	-	1,370	-	-	-	-	-	-	-	1,370
Irrigation Maintenance	8,284	3,769	-	5,992	1,343	-	-	-	-	-	-	-	19,387
Repairs & Maintenance	390	4,028	1,000	130	1,145	-	-	-	-	-	-	-	6,693
Security Patrol	4,757	4,137	3,195	4,531	3,997	-	-	-	-	-	-	-	20,617
Dog Park - General Maintenance	206	158	-	148	-	-	-	-	-	-	-	-	512
Kayak Launch - General Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Storm Clean-Up/Tree Removal	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Operations &amp; Maintenance:</b>	<b>\$ 110,544</b>	<b>\$ 69,530</b>	<b>\$ 51,081</b>	<b>\$ 61,487</b>	<b>\$ 54,195</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 346,837</b>

## Six Mile Creek

### Community Development District

#### Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<b><u>Amenity Center</u></b>													
<b><u>Utilities</u></b>													
Telephone/Internet	\$ 390	\$ 412	\$ 403	\$ 398	\$ 402	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,005
Electric	2,026	1,937	1,764	2,159	2,267	-	-	-	-	-	-	-	10,153
Water/Irrigation	4,353	4,026	4,321	3,915	3,470	-	-	-	-	-	-	-	20,085
Gas	44	43	43	61	18	-	-	-	-	-	-	-	209
Trash Removal	849	849	849	849	1,322	-	-	-	-	-	-	-	4,717
<b><u>Security</u></b>													
Security Alarm Monitoring	\$ 185	\$ 35	\$ 35	\$ 35	\$ 35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325
Access Cards	-	-	-	-	1,381	-	-	-	-	-	-	-	1,381
<b><u>Management Contracts</u></b>													
Facility Management	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,342
Field Management/Administrative	8,668	8,668	8,668	8,668	8,668	-	-	-	-	-	-	-	43,342
Guest Services	2,287	2,020	1,770	1,767	1,392	-	-	-	-	-	-	-	9,236
Maintenance Technician	7,391	7,391	7,391	7,391	7,391	-	-	-	-	-	-	-	36,954
Amenity Staff - Rentals	-	-	-	-	-	-	-	-	-	-	-	-	-
Onsite Reimbursable (Event Prgm/M	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Attendants	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Maintenance	2,561	3,220	1,800	2,904	2,769	-	-	-	-	-	-	-	13,254
Pool Repairs	-	4,233	-	-	-	-	-	-	-	-	-	-	4,233
Pool Permits	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial Services	3,579	3,595	3,562	3,559	3,559	-	-	-	-	-	-	-	17,854
Janitorial Supplies	437	131	172	300	159	-	-	-	-	-	-	-	1,199
Fitness Equipment Lease	2,859	2,859	2,859	2,859	2,859	-	-	-	-	-	-	-	14,297
Pest Control	297	297	622	297	297	-	-	-	-	-	-	-	1,809
Repairs & Maintenance	882	3,015	13,470	590	1,921	-	-	-	-	-	-	-	19,879
Special Events	402	9,457	2,589	770	983	-	-	-	-	-	-	-	14,201
Holiday Decorations	4,327	273	4,953	-	-	-	-	-	-	-	-	-	9,554
Fitness Center Repairs/Supplies	1,277	250	250	-	382	-	-	-	-	-	-	-	2,159
Operating Supplies	139	95	333	303	124	-	-	-	-	-	-	-	994
ASCAP/BMI Licenses	1,889	-	-	-	-	-	-	-	-	-	-	-	1,889
Contingency	14	-	2,200	-	-	-	-	-	-	-	-	-	2,214
<b>Total Amenity Center:</b>	<b>\$ 53,526</b>	<b>\$ 61,474</b>	<b>\$ 66,722</b>	<b>\$ 45,494</b>	<b>\$ 48,067</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 275,282</b>
<b><u>Reserves</u></b>													
Capital Reserves Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Reserves:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenditures</b>	<b>\$ 208,454</b>	<b>\$ 143,172</b>	<b>\$ 138,940</b>	<b>\$ 122,301</b>	<b>\$ 112,618</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 725,486</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ (26,202)</b>	<b>\$ (19,241)</b>	<b>\$ 141,654</b>	<b>\$ 884,177</b>	<b>\$ 44,569</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,024,957</b>

# Six Mile Creek

## Community Development District

### Reverie Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 728,279	\$ 597,786	\$ 597,786	\$ -
Developer Contributions	317,211	158,606	158,606	-
Interest	1,200	500	1,221	721
Miscellaneous Income	2,500	1,042	883	(159)
Special Events Income	2,500	1,042	1,969	927
<b>Total Revenues</b>	<b>\$ 1,051,690</b>	<b>\$ 758,975</b>	<b>\$ 760,464</b>	<b>\$ 1,489</b>
<b>Expenditures:</b>				
<b>Administrative:</b>				
Other Current Charges	\$ 2,000	\$ 833	\$ 593	\$ 240
<b>Total Administrative:</b>	<b>\$ 2,000</b>	<b>\$ 833</b>	<b>\$ 593</b>	<b>\$ 240</b>
<b>Operations &amp; Maintenance</b>				
Property Insurance	\$ 80,660	\$ 80,660	\$ 72,883	\$ 7,777
Electric	9,000	3,750	2,200	1,550
Landscape Contract	113,000	47,083	47,818	(735)
Landscape - Mulch & Plant Installation	45,000	18,750	14,834	3,916
Landscape Contingency	15,000	6,250	19,860	(13,610)
Lake Contract	14,215	5,923	5,750	173
Lake Contingency	2,500	1,042	384	658
Irrigation Maintenance	11,250	4,688	5,795	(1,107)
Repairs & Maintenance	1,500	625	459	166
Dog Park - General Maintenance	6,500	2,708	3,004	(295)
Entry Gate(s) Access Control & Monitoring	13,000	5,417	20,753	(15,336)
Pavilion Park Maintenance	-	-	4,651	(4,651)
Contingency	31,163	12,985	-	12,985
<b>Total Operations &amp; Maintenance:</b>	<b>\$ 342,788</b>	<b>\$ 189,880</b>	<b>\$ 198,391</b>	<b>\$ (8,511)</b>

# Six Mile Creek

## Community Development District

### Reverie Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b><u>Amenity Center</u></b>				
<b><u>Utilities</u></b>				
Telephone/Internet	\$ 6,000	\$ 2,500	\$ 3,260	\$ (760)
Electric	20,000	8,333	8,947	(614)
Water/Irrigation	37,500	15,625	16,536	(911)
Gas	35,000	14,583	15,120	(536)
Trash Removal	6,050	2,521	2,014	507
<b>Security</b>				
Security Alarm Monitoring	\$ 1,000	\$ 417	\$ 225	\$ 192
Access Cards	5,000	2,083	1,365	718
<b>Management Contracts</b>				
Lifestyle Director	\$ 80,366	\$ 33,486	\$ 36,582	\$ (3,096)
Admin (Facility Management)	55,172	22,988	19,087	3,902
Building Maintenance (Field Managemen	79,656	33,190	29,381	3,809
Lifestyle Community Association Manage	103,012	42,922	35,654	7,268
Landscape Seasonal	24,000	10,000	3,974	6,026
Landscape Contingency	15,000	6,250	3,136	3,114
Pool Maintenance	25,500	10,625	16,754	(6,129)
Pool Repairs	12,500	5,208	7,795	(2,586)
Pool Permits	925	-	-	-
Janitorial Services	20,000	8,333	8,799	(466)
Janitorial Supplies	4,750	1,979	472	1,507
Facility Repairs & Maintenance	25,000	10,417	14,624	(4,208)
Fitness Equipment Lease	27,347	11,395	11,394	0
Pest Control	2,200	917	825	92
Repairs & Maintenance	20,000	8,333	6,326	2,008
Special Events	35,000	14,583	19,516	(4,932)
Holiday Decorations	6,500	2,708	-	2,708
Dues, Licenses & Subscriptions	600	600	175	425
Operating Supplies	5,000	2,083	1,057	1,027
Contingency	53,824	22,427	-	22,427
<b>Total Amenity Center:</b>	<b>\$ 706,902</b>	<b>\$ 294,507</b>	<b>\$ 263,017</b>	<b>\$ 31,490</b>
<b>Total Expenditures</b>	<b>\$ 1,051,690</b>	<b>\$ 485,220</b>	<b>\$ 462,001</b>	<b>\$ 23,220</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ -</b>		<b>\$ 298,463</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 92,630</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 391,093</b>	

**Six Mile Creek**  
Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<b>Revenues:</b>													
Special Assessments - Tax Roll	\$ -	\$ 46,532	\$ 107,124	\$ 385,407	\$ 58,723	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 597,786
Developer Contributions	158,606	-	-	-	-	-	-	-	-	-	-	-	158,606
Interest	75	70	70	179	826	-	-	-	-	-	-	-	1,221
Miscellaneous Income	175	150	233	125	200	-	-	-	-	-	-	-	883
Special Events Income	-	-	-	-	1,969	-	-	-	-	-	-	-	1,969
<b>Total Revenues</b>	<b>\$ 158,855</b>	<b>\$ 46,752</b>	<b>\$ 107,426</b>	<b>\$ 385,711</b>	<b>\$ 61,719</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 760,464</b>
<b>Expenditures:</b>													
<b>Administrative:</b>													
Other Current Charges	\$ 122	\$ 112	\$ 112	\$ 132	\$ 114	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 593
<b>Total Administrative:</b>	<b>\$ 122</b>	<b>\$ 112</b>	<b>\$ 112</b>	<b>\$ 132</b>	<b>\$ 114</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 593</b>
<b>Operations &amp; Maintenance</b>													
Property Insurance	\$ 72,883	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,883
Electric	567	508	362	496	268	-	-	-	-	-	-	-	2,200
Landscape Contract	7,293	10,519	10,002	10,002	10,002	-	-	-	-	-	-	-	47,818
Landscape - Mulch & Plant Installatio	-	393	1,217	1,217	12,007	-	-	-	-	-	-	-	14,834
Landscape Contingency	4,200	-	-	-	15,660	-	-	-	-	-	-	-	19,860
Lake Contract	1,150	1,150	1,150	1,150	1,150	-	-	-	-	-	-	-	5,750
Lake Contingency	-	-	185	199	-	-	-	-	-	-	-	-	384
Irrigation Maintenance	1,407	-	-	1,269	3,119	-	-	-	-	-	-	-	5,795
Repairs & Maintenance	250	209	-	-	-	-	-	-	-	-	-	-	459
Dog Park - General Maintenance	907	482	482	482	651	-	-	-	-	-	-	-	3,004
Entry Gate(s) Access Control & Monit	4,101	4,121	4,131	4,181	4,221	-	-	-	-	-	-	-	20,753
Pavilion Park Maintenance	4,651	-	-	-	-	-	-	-	-	-	-	-	4,651
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Operations &amp; Maintenance:</b>	<b>\$ 97,408</b>	<b>\$ 17,382</b>	<b>\$ 17,528</b>	<b>\$ 18,995</b>	<b>\$ 47,078</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 198,391</b>

**Six Mile Creek**  
Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<b>Amenity Center</b>													
<u>Utilities</u>													
Telephone/Internet	\$ 746	\$ 740	\$ 633	\$ 628	\$ 513	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,260
Electric	1,806	1,663	1,611	1,989	1,879	-	-	-	-	-	-	-	8,947
Water/Irrigation	3,103	2,698	2,431	3,786	4,518	-	-	-	-	-	-	-	16,536
Gas	1,225	2,234	5,073	6,587	-	-	-	-	-	-	-	-	15,120
Trash Removal	403	402	406	403	400	-	-	-	-	-	-	-	2,014
<u>Security</u>													
Security Alarm Monitoring	\$ -	\$ -	\$ 225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 225
Access Cards	-	1,365	-	-	-	-	-	-	-	-	-	-	1,365
<u>Management Contracts</u>													
Lifestyle Director	\$ 8,200	\$ 4,100	\$ 8,582	\$ 8,000	\$ 7,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,582
Admin (Facility Management)	4,233	4,244	4,244	4,244	2,122	-	-	-	-	-	-	-	19,087
Building Maintenance (Field Manag	6,489	6,353	6,388	6,586	3,564	-	-	-	-	-	-	-	29,381
Lifestyle Community Association M	7,923	7,923	7,923	7,923	3,962	-	-	-	-	-	-	-	35,654
Landscape Seasonal	-	386	1,196	1,196	1,196	-	-	-	-	-	-	-	3,974
Landscape Contingency	1,850	-	-	-	1,286	-	-	-	-	-	-	-	3,136
Pool Maintenance	3,134	2,500	4,581	3,088	3,451	-	-	-	-	-	-	-	16,754
Pool Repairs	255	3,392	1,272	-	2,875	-	-	-	-	-	-	-	7,795
Pool Permits	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial Services	1,700	1,700	1,400	1,400	2,600	-	-	-	-	-	-	-	8,799
Janitorial Supplies	92	55	-	264	62	-	-	-	-	-	-	-	472
Facility Repairs & Maintenance	3,118	856	407	1,704	8,540	-	-	-	-	-	-	-	14,624
Fitness Equipment Lease	2,279	2,279	2,279	2,279	2,279	-	-	-	-	-	-	-	11,394
Pest Control	525	75	75	75	75	-	-	-	-	-	-	-	825
Repairs & Maintenance	372	5,056	371	306	221	-	-	-	-	-	-	-	6,326
Special Events	5,789	3,183	3,384	4,380	2,780	-	-	-	-	-	-	-	19,516
Holiday Decorations	-	-	-	-	-	-	-	-	-	-	-	-	-
Dues, Licenses & Subscriptions	35	35	35	35	35	-	-	-	-	-	-	-	175
Operating Supplies	148	301	238	291	78	-	-	-	-	-	-	-	1,057
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Amenity Center:</b>	<b>\$ 53,424</b>	<b>\$ 51,539</b>	<b>\$ 52,754</b>	<b>\$ 55,165</b>	<b>\$ 50,136</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 263,017</b>
<b>Total Expenditures</b>	<b>\$ 150,954</b>	<b>\$ 69,032</b>	<b>\$ 70,395</b>	<b>\$ 74,292</b>	<b>\$ 97,328</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 462,001</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ 7,901</b>	<b>\$ (22,281)</b>	<b>\$ 37,032</b>	<b>\$ 311,419</b>	<b>\$ (35,609)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 298,463</b>

# Six Mile Creek

## Community Development District Capital Reserve

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Transfer In	\$ 95,950	\$ -	\$ -	\$ -
Interest	250	104	11	(93)
<b>Total Revenues</b>	<b>\$ 96,200</b>	<b>\$ 104</b>	<b>\$ 11</b>	<b>\$ (93)</b>
<b>Expenditures:</b>				
Contingency	\$ -	\$ -	\$ 30	\$ (30)
Capital Outlay	600	250	4,379	(4,129)
<b>Total Expenditures</b>	<b>\$ 600</b>	<b>\$ 250</b>	<b>\$ 4,409</b>	<b>\$ (4,129)</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ 95,600</b>	<b>\$ (146)</b>	<b>\$ (4,398)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 100,150</b>		<b>\$ 76,044</b>	
<b>Fund Balance - Ending</b>	<b>\$ 195,750</b>		<b>\$ 71,647</b>	

# Six Mile Creek

## Community Development District Debt Service Fund - Series 2007

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Interest	\$ -	\$ -	\$ 458	\$ 458
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 458</b>	<b>\$ 458</b>
<b>Expenditures:</b>				
<b>Series 2007</b>				
Debt Service Obligation	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ -</b>		<b>\$ 458</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 28,927</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 29,385</b>	

# Six Mile Creek

## Community Development District

### Debt Service Fund - Series 2015

#### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 209,125	\$ 174,907	\$ 174,907	\$ -
Interest	11,500	4,792	4,369	(423)
<b>Total Revenues</b>	<b>\$ 220,625</b>	<b>\$ 179,699</b>	<b>\$ 179,276</b>	<b>\$ (423)</b>
<b>Expenditures:</b>				
<b>Series 2015</b>				
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	-	-	-
<b>Total Expenditures</b>	<b>\$ 208,500</b>	<b>\$ 49,250</b>	<b>\$ 54,250</b>	<b>\$ (5,000)</b>
<b>Excess Revenues (Expenditure)</b>	<b>\$ 12,125</b>		<b>\$ 125,026</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 135,666</b>		<b>\$ 295,894</b>	
<b>Fund Balance - Ending</b>	<b>\$ 147,791</b>		<b>\$ 420,920</b>	

# Six Mile Creek

## Community Development District Debt Service Fund - Series 2016A

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 429,575	\$ 353,799	\$ 353,799	\$ -
Interest	36,000	15,000	13,704	(1,296)
<b>Total Revenues</b>	<b>\$ 465,575</b>	<b>\$ 368,799</b>	<b>\$ 367,504</b>	<b>\$ (1,296)</b>
<b>Expenditures:</b>				
<b>Series 2016A</b>				
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	-	-	-
<b>Total Expenditures</b>	<b>\$ 423,056</b>	<b>\$ 275,513</b>	<b>\$ 305,513</b>	<b>\$ (30,000)</b>
<b>Excess Revenues (Expenditure)</b>	<b>\$ 42,519</b>		<b>\$ 61,991</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 515,815</b>		<b>\$ 984,073</b>	
<b>Fund Balance - Ending</b>	<b>\$ 558,334</b>		<b>\$ 1,046,064</b>	

# Six Mile Creek

## Community Development District Debt Service Fund - Series 2016B

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/26	Thru 02/28/26	Variance
<b>Revenues:</b>				
Interest	\$ -	\$ -	\$ 3	\$ 3
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3</b>	<b>\$ 3</b>
<b>Expenditures:</b>				
<b>Series 2016B</b>				
Interest - 11/01	\$ -	\$ -	\$ -	\$ -
Principal - 11/01	-	-	-	-
Interest - 05/01	-	-	-	-
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ -</b>		<b>\$ 3</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 183</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 186</b>	

# Six Mile Creek

## Community Development District Debt Service Fund - Series 2017A

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 690,263	\$ 568,741	\$ 568,741	\$ -
Special Assessments - Prepaymer	-	-	28,452	28,452
Interest	51,000	21,250	18,650	(2,600)
<b>Total Revenues</b>	<b>\$ 741,263</b>	<b>\$ 589,991</b>	<b>\$ 615,844</b>	<b>\$ 25,853</b>
<b>Expenditures:</b>				
<b>Series 2017A</b>				
Interest - 11/01	\$ 238,619	\$ 238,638	\$ 238,638	\$ -
Principal - 11/01	210,000	210,000	210,000	-
Interest - 05/01	233,894	-	-	-
<b>Total Expenditures</b>	<b>\$ 682,513</b>	<b>\$ 448,638</b>	<b>\$ 448,638</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ 58,751</b>		<b>\$ 167,207</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 637,244</b>		<b>\$ 1,339,855</b>	
<b>Fund Balance - Ending</b>	<b>\$ 695,995</b>		<b>\$ 1,507,062</b>	

# Six Mile Creek

## Community Development District Debt Service Fund - Series 2020

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 409,669	\$ 337,331	\$ 337,331	\$ -
Interest	28,000	11,667	7,697	(3,969)
<b>Total Revenues</b>	<b>\$ 437,669</b>	<b>\$ 348,998</b>	<b>\$ 345,028</b>	<b>\$ (3,969)</b>
<b>Expenditures:</b>				
<b>Series 2020</b>				
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	-	-	-
<b>Total Expenditures</b>	<b>\$ 403,791</b>	<b>\$ 275,528</b>	<b>\$ 280,528</b>	<b>\$ (5,000)</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ 33,878</b>		<b>\$ 64,500</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 173,799</b>		<b>\$ 591,698</b>	
<b>Fund Balance - Ending</b>	<b>\$ 207,677</b>		<b>\$ 656,198</b>	

**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 February 28, 2026**

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 563,713	\$ 470,111	\$ 470,111	\$ -
Interest	20,000	8,333	8,938	604
<b>Total Revenues</b>	<b>\$ 583,713</b>	<b>\$ 478,444</b>	<b>\$ 479,048</b>	<b>\$ 604</b>
<b>Expenditures:</b>				
<b>Series 2021 AA3 PH1</b>				
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	-	-	-
<b>Total Expenditures</b>	<b>\$ 564,050</b>	<b>\$ 169,525</b>	<b>\$ 174,525</b>	<b>\$ (5,000)</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ 19,663</b>		<b>\$ 304,523</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 301,227</b>		<b>\$ 591,656</b>	
<b>Fund Balance - Ending</b>	<b>\$ 320,890</b>		<b>\$ 896,179</b>	

**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 February 28, 2026**

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 149,100	\$ 122,381	\$ 122,381	\$ -
Interest	8,000	3,333	2,494	(839)
<b>Total Revenues</b>	<b>\$ 157,100</b>	<b>\$ 125,714</b>	<b>\$ 124,874</b>	<b>\$ (839)</b>
<b>Expenditures:</b>				
<b>Series 2021 AA3 PH2</b>				
Interest - 11/01	\$ 45,378	\$ 45,378	\$ 45,378	\$ -
Principal - 05/01	55,000	-	-	-
Interest - 05/01	45,378	-	-	-
<b>Total Expenditures</b>	<b>\$ 145,755</b>	<b>\$ 45,378</b>	<b>\$ 45,378</b>	<b>\$ -</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ 11,345</b>		<b>\$ 79,497</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 85,845</b>		<b>\$ 164,426</b>	
<b>Fund Balance - Ending</b>	<b>\$ 97,190</b>		<b>\$ 243,923</b>	

**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 February 28, 2026**

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 460,875	\$ 376,653	\$ 376,653	\$ -
Interest	18,000	7,500	7,100	(400)
<b>Total Revenues</b>	<b>\$ 478,875</b>	<b>\$ 384,153</b>	<b>\$ 383,753</b>	<b>\$ (400)</b>
<b>Expenditures:</b>				
<b>Series 2021 AA2 PH3B</b>				
Interest - 11/01	\$ 141,563	\$ 141,563	\$ 141,563	\$ -
Principal - 05/01	180,000	35,000	35,000	-
Interest - 05/01	141,563	-	-	-
<b>Total Expenditures</b>	<b>\$ 463,125</b>	<b>\$ 176,563</b>	<b>\$ 176,563</b>	<b>\$ -</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ 15,750</b>		<b>\$ 207,190</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 236,706</b>		<b>\$ 504,868</b>	
<b>Fund Balance - Ending</b>	<b>\$ 252,456</b>		<b>\$ 712,058</b>	

**Six Mile Creek**  
**Community Development District**  
**Debt Service Fund - Series 2023**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending February 28, 2026**

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 727,675	\$ 597,830	\$ 597,830	\$ -
Interest	32,000	13,333	10,880	(2,454)
<b>Total Revenues</b>	<b>\$ 759,675</b>	<b>\$ 611,163</b>	<b>\$ 608,710</b>	<b>\$ (2,454)</b>
<b>Expenditures:</b>				
<b>Series 2023</b>				
Interest - 11/01	\$ 287,931	\$ 287,931	\$ 287,931	\$ -
Principal - 05/01	155,000	-	-	-
Interest - 05/01	287,931	-	-	-
<b>Total Expenditures</b>	<b>\$ 730,863</b>	<b>\$ 287,931</b>	<b>\$ 287,931</b>	<b>\$ -</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ 28,813</b>		<b>\$ 320,778</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 331,163</b>		<b>\$ 762,217</b>	
<b>Fund Balance - Ending</b>	<b>\$ 359,975</b>		<b>\$ 1,082,996</b>	

# Six Mile Creek

## Community Development District Debt Service Fund - Series 2024

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/26	Thru 02/28/26	Variance
<b>Revenues:</b>				
Special Assessments	\$ 386,260	\$ 386,260	\$ 386,440	\$ 180
Interest	12,000	5,000	8,634	3,634
<b>Total Revenues</b>	<b>\$ 398,260</b>	<b>\$ 391,260</b>	<b>\$ 395,074</b>	<b>\$ 3,814</b>
<b>Expenditures:</b>				
<b>Series 2024</b>				
Interest - 11/01	\$ 149,711	\$ 149,711	\$ 149,711	\$ -
Principal - 05/01	85,000	-	-	-
Interest - 05/01	149,711	149,711	-	149,711
<b>Total Expenditures</b>	<b>\$ 384,423</b>	<b>\$ 299,423</b>	<b>\$ 149,711</b>	<b>\$ 149,711</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure:</b>	<b>\$ 13,838</b>		<b>\$ 245,363</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 162,251</b>		<b>\$ 356,436</b>	
<b>Fund Balance - Ending</b>	<b>\$ 176,089</b>		<b>\$ 601,799</b>	

**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	10/28/2025	WIRE	11/14/2025	\$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	10/28/2025	WIRE	11/14/2025	\$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	10/28/2025	WIRE	11/14/2025	\$1,530.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$0.00	\$0.00
9-2024	10/28/2025	WIRE	11/14/2025	\$56,651.76	\$56,651.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,651.76	\$0.00
<b>Due to Developer</b>				<b>\$243,660.11</b>	<b>\$243,660.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,920.00</b>	<b>\$185,088.35</b>	<b>\$56,651.76</b>	<b>\$0.00</b>

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

\*\* Contains FY26 expenses

\*\*\*Contains partial FY25 expense

*E.*



# Six Mile Creek

## Community Development District Capital Projects Fund - Series 2007

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Interest	\$ -	\$ -	\$ 39	\$ 39
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 39</b>	<b>\$ 39</b>
<b>Expenditures:</b>				
<b>Series 2007</b>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure</b>	<b>\$ -</b>		<b>\$ 39</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 2,479</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 2,518</b>	

# Six Mile Creek

## Community Development District Capital Projects Fund - Series 2016A

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Miscellaneous Income	\$ -	\$ -	\$ -	\$ -
Interest	-	-	1,714	1,714
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,714</b>	<b>\$ 1,714</b>
<b>Expenditures:</b>				
<b>Series 2016A</b>				
Capital Outlay	\$ -	\$ -	\$ 222,284	\$ (222,284)
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 222,284</b>	<b>\$ (222,284)</b>
<b>Excess Revenues (Expenditure</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (220,570)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 174,067</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ (46,503)</b>	

# Six Mile Creek

## Community Development District Capital Projects Fund - Series 2016B

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Interest	\$ -	\$ -	\$ 0	\$ 0
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Expenditures:</b>				
<b>Series 2016B</b>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure</b>	<b>\$ -</b>		<b>\$ 0</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 4</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 4</b>	

# Six Mile Creek

## Community Development District Capital Projects Fund - Series 2017A

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Interest	\$ -	\$ -	\$ 16	\$ 16
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16</b>	<b>\$ 16</b>
<b>Expenditures:</b>				
<b>Series 2017A</b>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure</b>	<b>\$ -</b>		<b>\$ 16</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 2,985</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 3,001</b>	

# 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 February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	-	-	3	3
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3</b>	<b>\$ 3</b>
<b>Expenditures:</b>				
<b>Series 2021 AA2 PH3B</b>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure</b>	<b>\$ -</b>		<b>\$ 3</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 208</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 211</b>	

# Six Mile Creek

## Community Development District Capital Projects Fund - Series 2023

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/26	Thru 02/28/26	Variance
<b>Revenues:</b>				
Developer Contributions	\$ -	\$ -	\$ 1,622	\$ 1,622
Interest	-	-	15	15
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,637</b>	<b>\$ 1,637</b>
<b>Expenditures:</b>				
<b>Series 2023</b>				
Capital Outlay - AA2 PH3C	\$ -	\$ -	\$ 1,622	\$ (1,622)
Capital Outlay - AA3 PH3	-	-	-	-
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,622</b>	<b>\$ (1,622)</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ (938,820)</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ (938,804)</b>	

# Six Mile Creek

## Community Development District Capital Projects Fund - Series 2024

### Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<b>Revenues:</b>				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	-	-	7	7
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7</b>	<b>\$ 7</b>
<b>Expenditures:</b>				
<b>Series 2024</b>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Other Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditure</b>	<b>\$ -</b>		<b>\$ 7</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ (232,651)</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ (232,644)</b>	

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2016A**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
11/10/2025	325A	Kutak Rock LLP	Invoice #3642481 - Project Construction - July 2026	\$ 376.00
12/17/2025	326A	Clary & Associates	Invoice #2025-232-2 - Front Entry Traffic Signal ROW Staking - Sept.25	820.00
12/17/2025	327A	England-Thims & Miller	Invoice #222550 - Master Site Planning (WA#51) - Oct.25	127.50
12/17/2025	328A	England-Thims & Miller	Invoices #222555 & 222605 - Pacetti Road (WA#79) & (WA#84) - Oct.25	1,805.00
12/17/2025	329A	Jax Utilities Management	Application #18 - Trailmark East Parcel Phase 3 - Oct.25	9,858.87
12/17/2025	330A	England-Thims & Miller	Invoice #222554 - Phase 13 CEI (WA#80) - Oct.25	375.00
12/17/2025	331A	First Coast Electric	Invoice #16602 - Phase 13 Electric Meter Install - Sept.25	3,360.00
12/17/2025	332A	Kutak Rock LLP	Invoice #3657413 - Project Construction Professional Services - Aug./Oct.25	446.50
1/15/2026	333A	England-Thims & Miller	Invoice #223064/69/70 - Project Construction Professional Services - Nov.25	3,271.76
2/18/2026	334A	England-Thims & Miller	Invoice #223648/59/726 - Project Construction Professional Services - Jan.26	6,701.25
2/18/2026	335A	England-Thims & Miller	Invoice #220893/902/903/917/905/1037 - Project Constr Prof Serv - Jan.26	15,297.81
2/18/2026	336A	Florida Power & Lighting	Agreement 6236350267 - LED Lighting Agreement - Jan.26	5,255.70
<b>TOTAL</b>				<b>\$ 47,695.39</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ 69.01
10/27/2025		St. Johns Cty Board of Commissioners	Check #634810 Utility Reimbursement	178,775.14
11/3/2025		Interest		95.86
12/1/2025		Interest		550.31
1/2/2026		Interest		520.16
2/2/2026		Interest		478.32
2/27/2026		England-Thims & Miller	Wire - Duplicate Payment Reimbursement	11,720.00
<b>TOTAL</b>				<b>\$ 192,208.80</b>
<b>Acquisition/Construction Fund at 9/30/25</b>				<b>\$ 63.82</b>
<b>Interest Earned thru 2/28/26</b>				<b>192,208.80</b>
<b>Requisitions Paid thru 2/28/26</b>				<b>(47,695.39)</b>
<b>Remaining Acquisition/Construction Fund</b>				<b>\$ 144,577.23</b>

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2016B**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
<b>TOTAL</b>				<b>\$ -</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ 0.01
11/3/2025		Interest		0.01
12/1/2025		Interest		0.01
1/2/2026		Interest		0.01
2/2/2026		Interest		0.01
<b>TOTAL</b>				<b>\$ 0.05</b>
<b>Acquisition/Construction Fund at 9/30/25</b>				<b>\$ 3.95</b>
<b>Interest Earned thru 2/28/26</b>				<b>0.05</b>
<b>Requisitions Paid thru 2/28/26</b>				<b>-</b>
<b>Remaining Acquisition/Construction Fund</b>				<b>\$ 4.00</b>

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2017A**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
<b>TOTAL</b>				<b>\$ -</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ -
11/3/2025		Interest		-
12/1/2025		Interest		-
1/2/2026		Interest		-
2/2/2026		Interest		-
<b>TOTAL</b>				<b>\$ -</b>
			<b>Acquisition/Construction Fund at 9/30/25</b>	<b>\$ 0.23</b>
			<b>Interest Earned thru 2/28/26</b>	<b>-</b>
			<b>Requisitions Paid thru 2/28/26</b>	<b>-</b>
			<b>Remaining Acquisition/Construction Fund</b>	<b>\$ 0.23</b>

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2017NW**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
<b>TOTAL</b>				<b>\$ -</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ 3.47
11/3/2025		Interest		3.49
12/1/2025		Interest		3.19
1/2/2026		Interest		3.16
2/2/2026		Interest		3.09
<b>TOTAL</b>				<b>\$ 16.40</b>
<b>Acquisition/Construction Fund at 9/30/25</b>				<b>\$ 1,028.71</b>
<b>Interest Earned thru 2/28/26</b>				<b>16.40</b>
<b>Requisitions Paid thru 2/28/26</b>				<b>-</b>
<b>Remaining Acquisition/Construction Fund</b>				<b>\$ 1,045.11</b>

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2021 AA3 PH2**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
10/1/2025	99	Kutak Rock, LLP	Invoice #3612621-18323-2 - Project Construction - May - June 2025	\$ 705.00
<b>TOTAL</b>				<b>\$ 705.00</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ -
10/1/2025		Wire	SMCIG FY25 Funding Request #5-2021	705.00
11/3/2025		Interest		-
12/1/2025		Interest		-
1/2/2026		Interest		-
2/2/2026		Interest		-
<b>TOTAL</b>				<b>\$ 705.00</b>
<b>Acquisition/Construction Fund at 9/30/25</b>				<b>\$ -</b>
<b>Interest Earned thru 2/28/26</b>				<b>705.00</b>
<b>Requisitions Paid thru 2/28/26</b>				<b>(705.00)</b>
<b>Remaining Acquisition/Construction Fund</b>				<b>\$ -</b>

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2021 AA2 PH3B**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
10/1/2025	181	England-Thims & Miller	Invoice #221535 - Master Site Planning (WA#51) - Aug.25	\$ 382.50
11/14/2025	182	Southern Recreation, inc.	Invoice #10910 - Trash Receptacle Installation - Aug.25	1,537.50
11/14/2025	183	England-Thims & Miller	Invoice #222051 - Master Site Planning (WA#51) - Sept.25	382.50
<b>TOTAL</b>				<b>\$ 2,302.50</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ 0.70
10/1/2025		Wire	SMCIG FY25 Funding Request #7-2021	382.50
11/3/2025		Interest		0.70
11/14/2025		Wire	SMCIG FY25 Funding Request #8-2021	1,920.00
12/1/2025		Interest		0.64
1/2/2026		Interest		0.64
2/2/2026		Interest		0.62
<b>TOTAL</b>				<b>\$ 2,305.80</b>
<b>Acquisition/Construction Fund at 9/30/25</b>				<b>\$ 207.65</b>
<b>Interest Earned thru 2/28/26</b>				<b>2,305.80</b>
<b>Requisitions Paid thru 2/28/26</b>				<b>(2,302.50)</b>
<b>Remaining Acquisition/Construction Fund</b>				<b>\$ 210.95</b>

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2023 AA2 PH3C**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
10/1/2025	116	BrightView Landscape Services, Inc.	Invoice #9481077 - Trailmark East Parcel - Temp. Generator Install - Aug.25	\$ 7,000.00
10/1/2025	117	BrightView Landscape Services, Inc.	Invoice #9495438 - Rec Pond Wll & Pump Installation - Aug.25	68,892.87
10/1/2025	118	England-Thims & Miller, Inc.	Invoice #221541 - Trailmark East Parcel PH3 CEI (WA#73) - Aug.25	300.00
10/1/2025	119	BrightView Landscape Services, Inc.	Invoice #9508509 - Trailmark East Parcel - Temp. Generator Install - Sept.25	7,000.00
11/14/2025	120	BrightView Landscape Services, Inc.	Invoice #9527590 - Recreation Pond Water Truck Watering - Aug.25	3,250.91
11/14/2025	121	BrightView Landscape Services, Inc.	Invoice #9533104 - Recreation Pond Berm Install - Sept.25	175,123.35
11/14/2025	122	SES Environmental Resource SOL	Invoice #41372 - Trailmark Haul Road Restoration - Sept.25	3,300.00
11/14/2025	123	BrightView Landscape Services, Inc.	Invoice #9539812 - Recreation Pond Area Enhancement - Oct.25	1,621.59
11/14/2025	124	England-Thims & Miller, Inc.	Invoice #222057 - Trailmark East Parcel - Phase 3 CEI (WA#73) - Sept.25	262.50
<b>TOTAL</b>				<b>\$ 266,751.22</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ 1.11
10/1/2025		Wire	SMCIG FY25 Funding Request #10-2023 AA2 PH3C	83,192.87
11/3/2025		Interest		3.80
11/14/2025		Wire	SMCIG FY25 Funding Request #11-2023 AA2 PH3C	183,558.35
12/1/2025		Interest		3.47
1/2/2026		Interest		3.44
2/2/2026		Interest		3.37
<b>TOTAL</b>				<b>\$ 266,766.41</b>
<b>Acquisition/Construction Fund at 09/30/25</b>				<b>\$ 1,122.57</b>
<b>Interest Earned thru 2/28/26</b>				<b>266,766.41</b>
<b>Requisitions Paid thru 2/28/26</b>				<b>(266,751.22)</b>
<b>Remaining Acquisition/Construction Fund</b>				<b>\$ 1,137.76</b>

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2023 AA3 PH3**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
10/1/2025	99A	England-Thims & Miller, Inc.	Inv #221037 - Trailmark Drive at Pacetti Rd - Traffic Signal Design (WA#79) - Jul.25	\$ 11,720.00
10/1/2025	100A	BrightView Landscape Services, Inc.	Invoice #9494650 - Trailmark PH12 - Install FPL Transformer - Aug.25	20,541.98
10/1/2025	101A	England-Thims & Miller, Inc.	Invoices #221555 & 221540 - CEI (WA#70) & Traffic Signal (WA#84) - Aug.25	1,077.50
11/14/2025	102A	England-Thims & Miller, Inc.	Invoice #222056 - Pacetti Road Traffic Signal CEI (WA#84) - Sept.25	1,530.00
<b>TOTAL</b>				<b>\$ 34,869.48</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ -
10/1/2025		Wire	SMCIG FY25 Funding Request #10-2023 AA2 PH3	33,339.48
11/3/2025		Interest		-
11/14/2025		Wire	SMCIG FY25 Funding Request #11-2023 AA2 PH3	1,530.00
12/1/2025		Interest		-
1/2/2026		Interest		-
2/2/2026		Interest		-
<b>TOTAL</b>				<b>\$ 34,869.48</b>
<b>Acquisition/Construction Fund at 09/30/25</b>				<b>\$ -</b>
<b>Interest Earned thru 2/28/26</b>				<b>34,869.48</b>
<b>Requisitions Paid thru 2/28/26</b>				<b>(34,869.48)</b>
<b>Remaining Acquisition/Construction Fund</b>				<b>\$ -</b>

**Six Mile Creek  
Community Development District**

**Capital Improvement Revenue Bonds, Series 2024**

Date	Requisition #	Contractor	Description	Requisition
<b>Fiscal Year 2026</b>				
10/1/2025	33	England-Thims & Miller, Inc.	Invoice #221539 - Phase 13 CEI (WA#80) - Aug.25	\$ 1,140.00
10/1/2025	34	First Coast Electric, LLC	Invoice #16592 - Phase 13 Electric Meter Install - Sept.25	6,360.00
11/14/2025	35	VOID		VOID
11/14/2025	36	Jax Utilities Management	Application #17 - Trailmark Phase 13 - Sept.25	55,271.76
11/14/2025	37	England-Thims & Miller, Inc.	Invoice #222055 - Phase 13 CEI (WA#80) - Sept.25	1,380.00
<b>TOTAL</b>				<b>\$ 64,151.76</b>
<b>Fiscal Year 2026</b>				
10/1/2025		Interest		\$ 1.50
10/1/2025		Wire	SMCIG FY25 Funding Request #8-2024	7,500.00
11/3/2025		Interest		1.50
11/14/2025		Wire	SMCIG FY25 Funding Request #9-2024	56,651.76
12/1/2025		Interest		1.37
1/2/2026		Interest		1.36
2/2/2026		Interest		1.33
<b>TOTAL</b>				<b>\$ 64,158.82</b>
<b>Acquisition/Construction Fund at 09/30/25</b>				<b>\$ 443.51</b>
<b>Interest Earned thru 2/28/26</b>				<b>64,158.82</b>
<b>Requisitions Paid thru 2/28/26</b>				<b>(64,151.76)</b>
<b>Remaining Acquisition/Construction Fund</b>				<b>\$ 450.57</b>

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# Six Mile Creek

## Community Development District

### Summary of Invoices

March 01, 2026 - March 31, 2026

Fund	Date	Check No.'s	Amount
General Fund			
	3/4/2026	987-998	\$ 46,074.18
	3/12/2026	999-1004	38,868.07
	3/20/2026	1005-1007	7,100.33
	3/27/2026	1008-1010	3,766.99
			\$ 95,809.57
Reverie Fund			
	3/4/2026	696-705	\$ 39,497.73
	3/9/2026	706	500.00
	3/12/2026	707-708	6,068.28
	3/20/2026	709-718	25,560.63
	3/27/2026	719-721	3,384.53
			\$ 75,011.17
Payroll			
	<u>March 2026</u>		
	Heather S. Brofford	50306	\$ 184.70
	Jacob T. Dunn	50307	184.70
	Michelle M. Sutton	50308	184.70
	Mindy R. Gellman	50309	184.70
	Wendy S. Hartley	50310	184.70
			\$ 923.50
<b>TOTAL</b>			<b>\$ 171,744.24</b>

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/05/26	00170	2/24/26	9684368	202602	320	53800	46600		829 DEAD PINE	*	560.00		
		3/01/26	9695111	202603	320	53800	46200		LANDSCAPE MAINT MAR26	*	30,583.33		
BRIGHTVIEW LANDSCAPE SERVICES, INC.												31,143.33	000987
3/05/26	00118	3/01/26	93297433	202603	330	53800	46800		LAWN CARE SERVICE MAR26	*	296.55		
RENTOKIL NORTH AMERICA INC DBA												296.55	000988
3/05/26	00237	2/25/26	5554	202603	330	53800	46500		MTHLY POOL SERVICE MAR26	*	1,800.00		
		2/25/26	5554A	202602	330	53800	46500		23LB TRICHLOR	*	182.85		
		2/25/26	5554A	202602	330	53800	46500		2GAL MURIATIC ACID	*	22.24		
		2/25/26	5554A	202602	330	53800	46500		12.5LB BICARB	*	18.75		
C BUSS ENTERPRISES INC												2,023.84	000989
3/05/26	00288	3/02/26	15316	202603	330	53800	46000		HVAC REPAIR	*	540.00		
CHILLER MEDIC INC.												540.00	000990
3/05/26	00264	3/01/26	204108	202603	320	53800	46400		WEED & ALGAE CNTRL MAR26	*	4,145.00		
FLORIDA WATERWAYS INC												4,145.00	000991
3/05/26	00265	3/05/26	03052026	202603	310	51300	46000		ROOM RENT/KEYHLD 3/11/26	*	400.00		
GOOD NEWS PRESBYTERIAN CHURCH INC												400.00	000992
3/05/26	00303	2/24/26	58007017	202603	330	53800	47200		BNCE CASTLE/GNRTR 3/14/26	*	550.00		
		2/24/26	58010439	202603	300	15500	10000		BNCE CASTLE/GNRTR 4/18/26	*	330.00		
HIGHLAND PARTY & EVENT RENTALS LLC												880.00	000993
3/05/26	00031	3/01/26	0619812	202603	310	51700	71000		FITNESS LEASE PAYMENT #38	*	2,668.94		
		3/01/26	0619812	202603	310	51700	72000		FITNESS LEASE PAYMENT #38	*	190.40		
MUNICIPAL ASSET MANAGEMENT, INC.												2,859.34	000994
3/05/26	00084	3/01/26	26-66183	202603	330	53800	34600		FIRE ALARM MONITOR MAR26	*	34.95		
SECURITY ENGINEERING AND DESIGN, INC												34.95	000995

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/05/26	00248	2/28/26	60573839	202602	330-53800-51000		CYAN INK CART	*	32.99		
		2/28/26	60573839	202602	330-53800-46900		GAL TRASH BAGS	*	48.09		
		2/28/26	60573839	202602	330-53800-46900		GAL TRASH BAGS	*	34.18		
STAPLES										115.26	000996
3/05/26	00024	2/16/26	556887-1	202602	330-53800-43100		805 TRAILMARK DR-FEB26	*	3,430.39		
		2/16/26	556887-1	202602	330-53800-43100		295 BACK CREEK DR-FEB26	*	39.68		
ST.JOHNS COUNTY UTILITY DEPT.										3,470.07	000997
3/05/26	00235	2/03/26	00075964	202602	310-51300-48000		NOT OF MTG 02/11/26	*	71.36		
		2/03/26	00075964	202602	310-51300-48000		NTC OF AUDIT RFP	*	94.48		
USA TODAY MEDIA CORP										165.84	000998
3/12/26	00288	2/05/26	14906	202602	330-53800-46000		HVAC REPAIR	*	540.00		
CHILLER MEDIC INC.										540.00	000999
3/12/26	00022	3/05/26	224660	202602	310-51300-31100		FEB ENGINEERING FEES	*	2,143.75		
ENGLAND-THIMS & MILLER, INC										2,143.75	001000
3/12/26	00038	3/10/26	1427345E	202602	330-53800-43200		801 TRAILMARK DR - MAR26	*	17.76		
FLORIDA NATURAL GAS										17.76	001001
3/12/26	00001	2/28/26	240	202602	330-53800-12600		GUEST ATTENDANT FEB26	*	1,391.72		
		3/01/26	238	202603	330-53800-12100		FIELD MANAGEMENT MAR26	*	8,668.33		
		3/01/26	238	202603	330-53800-12200		FACILITY MANAGEMENT MAR26	*	8,668.33		
		3/01/26	238	202603	330-53800-46700		JANITORIAL MAR26	*	3,558.83		
		3/01/26	238	202603	330-53800-12500		MAINT TECH MAR26	*	7,390.75		
		3/01/26	239	202603	310-51300-34000		MANAGEMENT FEES MAR26	*	3,862.50		
		3/01/26	239	202603	310-51300-35200		WEBSITE ADMIN MAR26	*	108.17		

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/01/26		239	202603	310-51300-35100			INFO TECH MAR26	*	162.25		
3/01/26		239	202603	310-51300-35300			DEBT SERV ACCT MAR26	*	416.67		
3/01/26		239	202603	310-51300-31300			DISSMEN AGENT MAR26	*	1,177.67		
3/01/26		239	202603	310-51300-42000			POSTAGE	*	114.87		
3/01/26		239	202603	310-51300-42500			COPIES	*	155.10		
3/01/26		239	202603	310-51300-41000			TELEPHONE	*	126.37		
GOVERNMENTAL MANAGEMENT SERVICES										35,801.56	001002
3/12/26	00249	3/03/26	03032026	202603	300-15500-10000		BINGO 4/24/26	*	200.00		
GARY A WHITAKER										200.00	001003
3/12/26	00303	3/10/26	57335947	202603	330-53800-47200		BNCE CASTLE & GEN 3/28/26	*	165.00		
HIGHLAND PARTY & EVENT RENTALS LLC										165.00	001004
3/20/26	00280	3/19/26	031926	202603	320-53800-46000		PARK LOT LIGHTS DEPOSIT	*	1,505.21		
ALFRED W. GROVER										1,505.21	001005
3/20/26	00170	3/12/26	9710739	202603	320-53800-46600		RIVER ROCK INSTALL IRR1	*	2,275.11		
		3/12/26	9710747	202603	320-53800-46600		CREEK SOD INSTALL IRR1	*	1,072.32		
		3/18/26	9714130	202603	320-53800-46201		SPRING FLOWERS	*	2,210.14		
BRIGHTVIEW LANDSCAPE SERVICES, INC.										5,557.57	001006
3/20/26	00248	2/28/26	60573839	202602	330-53800-46900		LINER WASTE CREDIT APPLIED	*	37.55		
STAPLES										37.55	001007
3/27/26	00170	3/26/26	9732272	202603	320-53800-46600		DEBRIS REMOVAL	*	353.55		
BRIGHTVIEW LANDSCAPE SERVICES, INC.										353.55	001008
3/27/26	00024	3/19/26	556887-1	202603	330-53800-43100		805 TRAILMARK DR-MAR26	*	2,744.80		
		3/19/26	556887-1	202603	330-53800-43100		295 BACK CREEK DR-MAR26	*	39.64		
ST.JOHNS COUNTY UTILITY DEPT.										2,784.44	001009
SIXM SIX MILE CREEK DHARVEY											

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/27/26	00295	3/25/26 57360920	202603 330-53800-46000		MOTION SENSOR FAUCET REP	*	629.00	
								629.00 001010
-----								
							TOTAL FOR BANK C	95,809.57
							TOTAL FOR REGISTER	95,809.57

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/05/26	00082	2/25/26	5510	202603	340	53800	46500			*	2,500.00		
			MTHLY POOL SERVICE MAR26										
		2/25/26	5510A	202602	340	53800	46500			*	143.10		
			18LBS TRICHLOR										
		2/25/26	5510A	202602	340	53800	46500			*	150.00		
			100LBS BICARB										
		2/25/26	5510A	202602	340	53800	46500			*	197.00		
			50LBS CYANURIC ACID										
		2/25/26	5510A	202602	340	53800	46500			*	12.98		
			LIFE HOOK HARDWARE SET										
									C BUSS ENTERPRISES INC			3,003.08	000696
3/05/26	00008	2/25/26	BC02279	202602	340	53800	47500			*	358.00		
			EQUIP CLEANING WIPES										
									COMMERCIAL FITNESS PRODUCTS, INC			358.00	000697
3/05/26	00004	3/01/26	766218	202603	300	15500	10000			*	4,220.61		
			ALARM SYS MONITOR APR26										
									HIDDEN EYES LLC DBA ENVERA SYSTEMS			4,220.61	000698
3/05/26	00050	2/24/26	JAK02260	202602	340	53800	46700			*	300.00		
			POST EVENT CLEANING 2/12										
		2/24/26	JAK02260	202602	340	53800	46900			*	38.01		
			MLTIFOLD WHITE 4000CT/CS										
		2/24/26	JAK02260	202602	340	53800	46900			*	24.16		
			33GAL TRASH BAGS										
		3/01/26	JAK03260	202603	340	53800	46700			*	1,399.89		
			JANITORIAL SERVICES MAR26										
									JANI-KING OF JACKSONVILLE			1,762.06	000699
3/05/26	00022	1/05/26	59560640	202601	340	53800	46800			*	75.00		
			PEST CONTROL JAN26										
		3/02/26	59583327	202603	340	53800	46800			*	75.00		
			PEST CONTROL MAR26										
									MCCALL PEST CONTROL			150.00	000700
3/05/26	00027	2/28/26	60573839	202602	340	53800	51000			*	39.09		
			NESPRESSO CAFFE NOCCIOLA										
		2/28/26	60573839	202602	340	53800	51000			*	39.39		
			NESPRESSO PROF INTENSO										
									STAPLES			78.48	000701
3/05/26	00005	2/16/26	556887-1	202602	340	53800	43100			*	16.11		
			255 RUSTIC MILL DR-FEB26										
		2/16/26	556887-1	202602	340	53800	43100			*	4,502.18		
			35 RUSTIC MILL DR - FEB26										
									ST.JOHNS COUNTY UTILITY DEPT.			4,518.29	000702
									SIXM SIX MILE CREEK DHARVEY				

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/05/26	00023	3/03/26	11124558	202602	340	53800	12400		CAM ONSITE 1/24-2/6	*	3,961.50		
		3/03/26	11124558	202602	340	53800	12100		ONSITE ADMIN 1/24-2/6	*	2,122.00		
		3/03/26	11124558	202602	340	53800	12200		FIELD MGMT 1/24-2/6	*	2,700.00		
		3/03/26	11128664	202602	340	53800	12200		MEDICAL INSURANCE FEB26	*	864.00		
THE REVERIE HOMEOWNERS' ASSOCIATION												9,647.50	000703
3/05/26	00086	2/28/26	193372	202602	320	53800	46600		TREE WORK BUNDLE DIS	*	13,650.00		
		2/28/26	193376	202602	320	53800	46600		DROP PINE TREE 903 RUSTIC	*	715.00		
		2/28/26	193382	202602	340	53800	46600		REMOVED TREES AT AME CENT	*	1,285.71		
FLORIDA ULS OPERATING LLC												15,650.71	000704
3/05/26	00062	10/13/25	1259050	202510	340	53800	47500		ANN EXT CERT INSPECTION	*	109.00		
WAYNE AUTOMATIC FIRE SPRINKLERS, INC												109.00	000705
3/09/26	00094	2/19/26	1007	202603	340	53800	47200		BAND PERFORMANCE 3/14 DEP	*	500.00		
SCOTT P. HILL												500.00	000706
3/12/26	00019	3/10/26	1426802E	202603	340	53800	43200		35 RUSTIC MILL DR	*	9.32		
		3/10/26	1427346E	202603	340	53800	43200		35 RUSTIC MILL DR - POOL	*	5,173.96		
FLORIDA NATURAL GAS												5,183.28	000707
3/12/26	00094	2/19/26	1007-2	202603	340	53800	47200		BAND 3/14/26 REMAIN BAL	*	885.00		
SCOTT P. HILL												885.00	000708
3/20/26	00009	3/13/26	79697344	202603	340	53800	47500		SRV CALL CHANGE EM DRIVER	*	1,386.50		
AMERICAN ELECTRICAL CONTRACTING, INC												1,386.50	000709
3/20/26	00082	3/04/26	5648	202603	340	53800	46501		POOL HEATER TROUBLESHOOT	*	1,686.10		
		3/09/26	5661	202603	340	53800	46501		POOL REPAIR & PARTS	*	414.98		
C BUSS ENTERPRISES INC												2,101.08	000710

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/20/26	00057	3/11/26	AAA07789	202603	340	53800	34700		CARDIHFOBS	*	502.15		
									CONTROLLED ENTRY DISTRIBUTORS, INC.			502.15	000711
3/20/26	00002	3/01/26	2603RT	202603	320	53800	47700		PET WASTE STAT SRV-MAR26	*	662.00		
									DOODY DADDY			662.00	000712
3/20/26	00066	3/01/26	204107	202603	320	53800	46400		WEED & ALGAE CONTRL MAR26	*	1,150.00		
									FLORIDA WATERWAYS INC			1,150.00	000713
3/20/26	00004	3/09/26	766900	202603	340	53800	34500		3 ADDITL RESIDENTS	*	30.00		
		3/09/26	766900	202603	300	15500	10000		3 ADDITL RESIDENTS	*	30.00		
									HIDDEN EYES LLC DBA ENVERA SYSTEMS			60.00	000714
3/20/26	00007	3/15/26	0619826	202603	310	51700	71000		FITNESS LEASE PAYMENT #39	*	2,141.85		
		3/15/26	0619826	202603	310	51700	72000		FITNESS LEASE PAYMENT #39	*	137.04		
									MUNICIPAL ASSET MANAGEMENT, INC.			2,278.89	000715
3/20/26	00030	3/11/26	11784/4	202603	340	53800	47500		SUPPLIES REPAIR FRNT SIGN	*	159.68		
		3/11/26	11789/4	202603	340	53800	47500		POOL THEM/STUD PINE BROWN	*	22.17		
									TURNER WGV LLC			181.85	000716
3/20/26	00086	3/05/26	194151	202603	320	53800	46201		MULCH&FLWRS COMMON MAR26	*	1,217.00		
		3/05/26	194151	202603	340	53800	46201		LNDSCLPE SEASNL AMTY MAR26	*	1,196.00		
		3/05/26	194151	202603	320	53800	46200		LANDSCAPE MAINT MAR26	*	10,002.00		
		3/06/26	194335	202603	320	53800	46300		IRRIGATION REPAIR	*	660.50		
		3/17/26	196224	202603	320	53800	46300		IRRIGATION REPAIRS	*	745.00		
		3/18/26	196280	202603	320	53800	46300		IRRIGATION REPAIR SRV CAL	*	225.00		
		3/19/26	196401	202603	340	53800	46201		MAGNOLIA & CREPE ANNUALS	*	3,042.66		
									FLORIDA ULS OPERATING LLC			17,088.16	000717
									SIXM SIX MILE CREEK DHARVEY				

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/20/26	00062	3/13/26	1296407	202603 340-53800-47500	NFPA 25 SEM ANN SPRKL INP	*	150.00		
								150.00	000718
WAYNE AUTOMATIC FIRE SPRINKLERS, INC									
3/27/26	00033	3/16/26	03162026	202603 300-15500-10000	KARAOKE NIGHT 4/8/26	*	200.00		
								200.00	000719
GARY A WHITAKER									
3/27/26	00075	2/17/26	02172026	202602 340-53800-47200	TRIVIA SHOW 2/17/26	*	205.00		
								205.00	000720
JOHN A HARRELL DBA FAST JAX TRIVIA									
3/27/26	00005	3/18/26	556887-1	202603 340-53800-43100	35 RUSTIC MILL DR - MAR26	*	2,963.46		
		3/19/26	556887-1	202603 340-53800-43100	255 RUSTIC MILL DR-MAR26	*	16.07		
								2,979.53	000721
ST.JOHNS COUNTY UTILITY DEPT.									
							TOTAL FOR BANK D	75,011.17	
							TOTAL FOR REGISTER	75,011.17	

SIXM SIX MILE CREEK DHARVEY





**INVOICE**

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

**Customer #:** 22539664  
**Invoice #:** 9695111  
**Invoice Date:** 3/1/2026  
**Cust PO #:**

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Exterior Maintenance For March  Landscape Maintenance 001-320-53800-46200 DW 2-26-26  Landscape maint mar26	30,583.33
<b>Total invoice amount</b>		<b>30,583.33</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>30,583.33</b>

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](mailto: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 #: 9695111  
Invoice Date: 3/1/2026

<b>Amount Due:</b>	<b>\$30,583.33</b>
--------------------	--------------------

*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

**SERVICE INVOICE**

**Invoice number:**

93297433

**Due date:**

3/31/2026

**Total due:**

\$296.55

**Bill To number:**

2994637

**Invoice date:**

3/1/2026

**PAYMENT REQUESTED FROM:**

Seq#: 000001

Six Mile Creek Cdd

475 W Town Pl

ste 114

St Augustine, FL 32092-3649

Pest Control  
001-330-53800-46800  
DW  
3-2-26

**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**

296.55

Six Mile Creek Cdd Trailmark Amenities Center  
805 TRAILMARK DR  
SAINT AUGUSTINE , FL ON 3/1/2026

**SUBTOTAL:** \$296.55

**TOTAL DUE:** \$296.55

Payment Receipt. Please Return with Payment Remittance

**Amount due: \$296.55**

**Payment due: 3/31/2026**

To pay by phone call 877-284-8688.

**Customer name:**  
SIX MILE CREEK CDD  
**Bill To number:**  
2994637  
**Invoice number:**  
93297433



[www.florida.bugoutservice.com](http://www.florida.bugoutservice.com)

Mail this form with payment to:

BUG OUT  
PO BOX 740608  
CINCINNATI OH 45274-0608

002994637000000000093297433000029655202603310000

# 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  
2-26-26

## Invoice details

Invoice no.: 5554  
Terms: Net 30  
Invoice date: 02/25/2026  
Due date: 03/27/2026

mt hly pool servce mar26  
23lb trichlor  
2gal muriatic acid  
12.5lb bicarb  
0013305380046500

#	Product or service	Description	Qty	Rate	Amount
1.	<b>POOL SERVICE</b>	MONTHLY POOL SERVICE: MARCH	1	\$1,800.00	\$1,800.00
2.	<b>TRICHLOR</b>	PER LB	23	\$7.95	\$182.85
3.	<b>MURIATIC ACID</b>	PER GAL	2	\$11.12	\$22.24
4.	<b>BICARB</b>	PER LB	12.5	\$1.50	\$18.75

**Total**

**\$2,023.84**

## Ways to pay

BANK

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

[View and pay](#)



RESIDENTIAL AND COMMERCIAL LIC: CAC1818565  
 Email: david@chillermedic.com Phone #: 904-814-9677

**Billing Address**  
 Six Mile Creek CDD  
 805 Trailmark Drive  
 St. Augustine, FL 32092 USA

**Chiller Medic Inc**  
 8933 Western Way Suite 18  
 Jacksonville, FL 32256

**Invoice 15316**  
**Invoice Date** 3/2/2026  
**Completed Date** 3/2/2026  
**Payment Term** Net 30  
**Due Date** 4/1/2026

**Job Address**  
 Six Mile Creek CDD  
 805 Trailmark Drive  
 St. Augustine, FL 32092 USA

**Description of work**

Service #	Description	Quantity	Your Price	Total
01 Commercial Labor per Hour	Description of work completed for this job: spoon arrival I had the units put into cool mode and I began with the system in the community room. That system had great pressures with good sub cooling. The compressor, contactor, capacitor and fan motor tested out great. The indoor unit was very clean but I still blew out the drain line and changed the filter. The blower motor tested within range and all connections were tight. I then moved to the systems in the gym. The smaller system had decent pressures and excellent sub cooling. The compressor, contactor, capacitor and fan motor all tested within manufacture specs. The indoor units blower motor tested with range and I changed the filter and blew out the drain line. The larger system in the gym was also very clean inside and I blew out the drain line and changed the filters. Both blower motors tested within range and connections were tight. Outside the condensers had good pressures with great sub cooling and the compressors, fan motors, contactors, and capacitors tested within range. At this time all three systems are testing out perfectly.	1.00	\$540.00	\$540.00

[Repairs & Maintenance  
 001-330-53800-46000  
 3-4-26  
 DW](tel:001-330-53800-46000)

<b>Sub-Total</b>	\$540.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$540.00
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$540.00

Thank you for choosing Chiller Medic.

# Invoice

**Florida Waterways, Inc.**

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

Date: 03/01/2026  
Invoice No.: 204108  
Due Date: 03/31/2026

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 3-4-26 DW	\$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!



**INVOICE**

03/05/2026

**Good News Church - World Golf Village Campus**  
 573 West Twincourt Trail 32092  
 St Augustine, FL 32092  
 904.671.6400

0013105130046000  
 Room Rent/keyhld 3/11/26

Bill to
<b>Six Mile Creek CDD</b> Sarah Sweeting <a href="mailto:ssweeting@gmsnf.com">ssweeting@gmsnf.com</a>

Date	Facility Use Requested	Amount
03/11/2026	<p><b>Time Request:</b> 12:30 pm Arrive - 5:00 pm Exit</p> <p><b>Room Request:</b> Student Room</p> <p><b>Facility Usage Fees</b> 🖱</p> <p>\$200 Base Fee =</p> <p style="padding-left: 40px;">+</p> <p>\$50 per hour keyholder (x4 hours) =</p> <p>** A church approved keyholder will open the building, help set up the room, turn on any A/V and close up the building.</p>	<p>\$200.00</p> <p>\$200.00</p>
<b>Total =</b>		<b>\$400.00</b>



**Highland Party & Event rentals**

Saint Augustine, FL 32092

Phone: (904) 466-6387

**Invoice: 58007017**  
**Order Date: 2/24/2026**

Event Location



**GMS (Governmental Management Services) - Six Mile Creek CDD**  
**Six Mile Creek CDD**  
805 Trailmark Dr  
SAINT AUGUSTINE, FL 32092  
Cell: (904) 697-6601 Home: (865) 382-0127 Office: (904) 940-0697

**Start Date: 3/14/2026 10:00am**

**End Date: 3/14/2026 2:00pm**

**Delivery: Drop-Off**

**Surface: Grass - Allow Stakes**

Name	Qty	Total
 Purple Marble Modular Bounce Castle	1	\$225.00
 PREDATOR 3500 Watt SUPER QUIET Inverter Generator with CO SECURE	1	\$75.00

<b>Rentals subtotal</b>		\$300.00
<b>Staff Costs</b>	E	\$220.00
<b>Accidental Damage Waiver</b>	E	\$30.00
<b>Sales Tax</b>	Exempt 0%	\$0.00
<b>Total</b>		<b>\$550.00</b>
<b>Deposit Due</b>		\$275.00
<b>Amount Paid</b>	Approved	\$0.00
<b>Balance Due</b>	E.B 2/26/26 001-330-538-472 Special Events \$550	\$550.00





**Highland Party & Event rentals**  
 Saint Augustine, FL 32092  
 Phone: (904) 466-6387

**Invoice: 58010439**  
**Order Date: 2/24/2026**

Event Location & Renter

**GMS (Governmental Management Services) - Six Mile Creek CDD**  
**Six Mile Creek CDD**  
 801 Trailmark Dr  
 SAINT AUGUSTINE, FL 32092  
 Cell: (904) 697-6601 Home: (865) 382-0127 Office: (904) 940-0697

**Start Date: 4/18/2026 10:00am**  
**End Date: 4/18/2026 2:00pm**  
**Delivery method: Drop-Off**

Name	Qty	Total
 Purple Marble Modular Bounce Castle	1	225.00
 PREDATOR 3500 Watt SUPER QUIET Inverter Generator with CO SECURE	1	75.00
<b>Rentals subtotal</b>		\$300.00
<b>Accidental Damage Waiver</b>	E	\$30.00
<b>Sales Tax</b>	Exempt 0%	\$0.00
<b>Total</b>		<b>\$330.00</b>
<b>Deposit Due</b>		\$165.00
<b>Amount Paid</b>		\$0.00
<b>Balance Due</b>		\$330.00

Approved  
 E.B. 2/27/26  
 001-330-538-472 Special Events  
 \$330

# Municipal Asset Management, Inc.

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

# INVOICE

**INVOICE NO:** 0619812  
**DATE:** 3/1/2026

**To:** Six Mile Creek Community Development Dist  
Terresa Viscarra  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

DUE DATE	RENTAL PERIOD
4/7/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
38	Lease payment for Tax-Exempt Lease Purchase Agreement dated October 19, 2022 for the purchase of fitness equipment (Trailmark)  0013105170071000 0013105170072000 2,668.94 190.40 fitness lease payment #38	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
0619812	4/7/2026	\$2,859.34	

Six Mile Creek Community Development Dist  
Terresa Viscarra  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Municipal Asset Management, Inc.  
25288 Foothills Drive North  
Suite 225  
Golden, CO 80401

# Invoice

Invoice Number  
26-66183

Invoice Date  
3/1/26

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)  
475 W. TOWN PLACE  
STE. 114  
ST. AUGUSTINE , FL 32092

**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		3/11/26

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	34.95
<p style="text-align: center;">Security monitoring 001-330-53800- 34600 DW</p> <p style="text-align: center;">fire alarm monitoring mar26</p>	

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

Please include invoice number on payment

26-66183

Subtotal	34.95
Sales Tax	
Total Invoice Amount	34.95
Payment Received	0.00
<b>TOTAL</b>	<b>34.95</b>



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 7008990858**

<b>Invoice Number</b>	<b>Invoice Amount</b>
6057383923	\$81.08
<b>Invoice Date</b>	<b>Due Date</b>
02/28/2026	03/30/2026
<b>Order Number</b>	<b>Terms</b>
7675124189-000-001	Net 30 Days
<b>Bill To</b>	<b>Customer Account</b>
@D24563	RCH 27258318

<b>Ordered By</b>	<b>Order Date</b>
ELENA BARRON	02/16/2026
<b>Deliver To</b>	<b>Approved By</b>
ELENA BARRON	
<b>Ship-to ID</b>	
805TRAILMARK	
<b>Ship-to Name</b>	
TRAILMARK AMENITY CENTER	

**Detail Invoice**

<b>Budget Center</b>	<b>BC Description</b>
<b>PO Number</b>	<b>PO Description</b>
<b>PO Release</b>	<b>PO Release Description</b>
<b>Shipping Address</b>	
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	847252	12-16 GAL HIGH LINER 1000/CS	847252	CT	1	\$48.09	\$48.09	\$0.00	\$48.09
2	2002716	HP952 CYAN INK CART	2002716	EA	1	\$32.99	\$32.99	\$0.00	\$32.99
								<b>Subtotal: \$81.08</b>	
								<b>Freight/Other: \$0.00</b>	
								<b>Tax (\$0.00%): \$0.00</b>	
								<b>Total: \$81.08</b>	

Approved  
 E.B. 3/2/26  
 001-330-53800-51000 Operating Supplies  
 \$32.99  
 001-330-53800-46900 Amenity Janitorial Supplies  
 \$48.09

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242



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 7008990858

<b>Invoice Number</b>	<b>Invoice Amount</b>
6057383925	\$34.18
<b>Invoice Date</b>	<b>Due Date</b>
02/28/2026	03/30/2026
<b>Order Number</b>	<b>Terms</b>
7675017739-000-001	Net 30 Days
<b>Bill To</b>	<b>Customer Account</b>
@D24563	RCH 27258318
<b>Ordered By</b>	<b>Order Date</b>
ELENA BARRON	02/13/2026
<b>Deliver To</b>	<b>Approved By</b>
ELENA BARRON	
<b>Ship-to ID</b>	
805TRAILMARK	
<b>Ship-to Name</b>	
TRAILMARKAMENITY CENTER	

**Detail Invoice**

<b>Budget Center</b>	<b>BC Description</b>
<b>PO Number</b>	<b>PO Description</b>
<b>PO Release</b>	<b>PO Release Description</b>
<b>Shipping Address</b>	
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: \$7.99**  
**Tax (\$0.00%): \$0.00**  
**Total: \$34.18**

Approved  
 3/2/26  
 001-330-53800-46900 Amenity Janitorial Supplies  
 \$34.18

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242



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

PO Drawer 3006  
 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
 556887-132900

**Service Address:**  
 805 TRAILMARK DR

**Service Type:**

Commercial

**Days in Billing Cycle:** 31

**Deposit Amount:** \$ 0.00

**Deposit Date:**

**Geo Code:** WGV

**Meter Number:** 77848570

**Present Read Date:** 02/19/2026

**Previous Read Date:** 01/19/2026

**Current Reading:** 56673

**Previous Reading:** 35381

**Gallons Used:** 212,920.00

**Statement Date**

02/16/2026

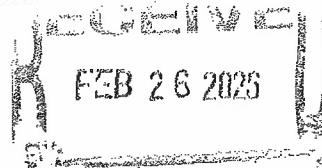
**Current Charges Due Date**

03/18/2026

**Current Month Activity**

Services Dates	Service Description	Units	Amount	Total
1/19/26	Amount of Your Last Statement			3,875.12
2/4/26	Payment - Thank You		-3,875.12	
	Past Due Balance			0.00
<b>Water Rates</b>				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	126.86	1.00	126.86
<b>Consumption Fees</b>	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	52.92	613.34
	<b>Water Total</b>		<b>212.92</b>	<b>1,788.80</b>
<b>Wastewater Rates</b>				
	Base Rate	149.02	1.00	149.02
<b>Consumption Fees</b>	0 + Sewer Gallons	7.01	212.92	1,492.57
	<b>Wastewater Total</b>		<b>212.92</b>	<b>1,641.59</b>
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Current Charges</b>			<b>3,430.39</b>
	<b>Amount Now Due / Credits</b>			<b>3,430.39</b>

0013305380043100  
 805 trailmark dr-feb26



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**

Show your water bill some love. Save water indoors & outdoors.  
 #sjcsaveswater

www.sjcutility.com

See reverse for monthly draft options or credit card payment

Please detach and return with your payment.

FL295:



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

Account Number			Date Due
556887-132900			03/18/2026
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	3,430.39	3,430.39	3,481.85
Please Enter Amount Paid \$			



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 1093  
 ST AUGUSTINE FL 32092-3649



000000132900000000556887000000343039000000348185



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

PO Drawer 3006  
 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
 556887-135864

**Service Address:**  
 295 BACK CREEK DR

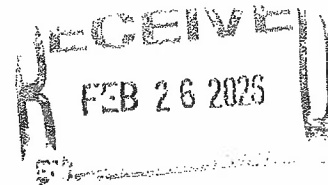
**Service Type:**  
 Commercial  
**Days in Billing Cycle:** 31  
**Deposit Amount:** \$ 0.00  
**Deposit Date:**  
**Geo Code:** WGV

**Meter Number:** 86147234  
**Present Read Date:** 02/19/2026  
**Previous Read Date:** 01/19/2026  
**Current Reading:** 188  
**Previous Reading:** 187  
**Gallons Used:** 10.00

<b>Statement Date</b> 02/16/2026	<b>Current Charges Due Date</b> 03/18/2026
-------------------------------------	---

Current Month Activity				
Services Dates	Service Description	Units	Amount	Total
1/19/26	Amount of Your Last Statement			39.68
2/4/26	Payment - Thank You		-39.68	0.00
	Past Due Balance			0.00
	<b>Water Rates</b>			
	Base Rate	39.64	1.00	39.64
	Consumption Fees 0 - 12,500 Gallons	4.03	0.01	0.04
	<b>Water Total</b>		<b>0.01</b>	<b>39.68</b>
	Past Due Balance			0.00
	Current Charges			39.68
	Amount Now Due / Credits			39.68

0013305380043100  
 295 back creek dr-feb26



**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**

Show your water bill some love. Save water indoors & outdoors.  
 #sjcsaveswater

www.sjcutility

See reverse for monthly draft options or credit card payment

Please detach and return with your payment.



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

Account Number			Date Due
556887-135864			03/18/2026
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 \$			



Please write your account number on your check and remit

\*\*\*\*\*AUTO\*\*5-DIGIT 32092

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION  
 475 W TOWN PL STE 114  
 ST AUGUSTINE FL 32092-3649

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



00000013586400000055688700000000396800000004468

# USA TODAY CO.



ACCOUNT NAME		ACCOUNT #	INV DATE
Six Mile Creek Cdd C/O Gms Llc		764132	02/28/26
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0007596430	Feb 1- Feb 28, 2026	\$165.84	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$165.84	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: MARCH 31, 2026
Six Mile Creek Cdd C/O Gms Llc 475 West Town Place, Ste 114 Saint Augustine, FL 32092	<p><b>Legal Entity:</b> USA TODAY Media Corp.</p> <p><b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.</p>

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com FEDERAL ID 47-2390983

Save A Tree! USA TODAY Co. is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <https://gcil.my.site.com/financialservicesportal/s/>.

Date	Description	Amount
2/1/26	Balance Forward	\$199.12
2/26/26	PAYMENT - THANK YOU	-\$67.28
2/26/26	PAYMENT - THANK YOU	-\$131.84

**Package Advertising:**

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
2/3/26	12011151	SAG St Augustine Record	February Meeting		\$71.36
2/24/26	12107269	SAG St Augustine Record	Notice of Audit RFP		\$94.48

0013105130048000

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

Total Cash Amount Due	\$165.84
Service Fee 3.99%	\$6.62
*Cash/Check/ACH Discount	-\$6.62
*Payment Amount by Cash/Check/ACH	\$165.84
Payment Amount by Credit Card	\$172.46

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Six Mile Creek Cdd C/O Gms Llc		764132		0007596430		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$165.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.84
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY BY PHONE PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
USA TODAY Media Corp. PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$172.46
				To sign up for E-mailed invoices and online payments please go to <a href="https://gcil.my.site.com/financialservicesportal/s/">https://gcil.my.site.com/financialservicesportal/s/</a>		

00007641320000000000000075964300001658467173

## AFFIDAVIT OF PUBLICATION

Katelyn Beach  
Six Mile Creek Cdd C/O Gms Llc  
475 West Town Place, Ste 114

Saint Augustine FL 32092

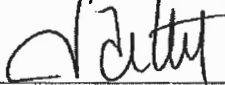
STATE OF WISCONSIN, COUNTY OF BROWN

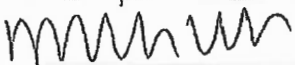
Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

SAG St Augustine Record 02/03/2026  
SAG staugustine.com 02/03/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 02/03/2026

  
\_\_\_\_\_  
Legal Clerk

  
\_\_\_\_\_  
Notary, State of WI, County of Brown

8.25.26

My commission expires

Publication Cost: \$71.36  
Tax Amount: \$0.00  
Payment Cost: \$71.36  
Order No: 12011151 # of Copies:  
Customer No: 764132 1  
PO #:

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

**MARIAH VERHAGEN**  
Notary Public  
State of Wisconsin

### Notice of Meeting Six Mile Creek

**Community Development District**  
The Audit Committee meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on **Wednesday, February 11, 2026 at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095.** Immediately following will be the meeting of the Board of Supervisors (the "Board"). The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at this meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**Daniel Laughlin**  
District Manager

**AFFIDAVIT OF PUBLICATION**

Sarah Sweeting  
Six Mile Creek Cdd C/O Gms Llc  
475 West Town Place, Ste 114

Saint Augustine FL 32092


STATE OF WISCONSIN, COUNTY OF BROWN

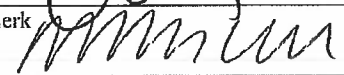
Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Bids & Proposals, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

SAG St Augustine Record 02/24/2026  
SAG staugustine.com 02/24/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 02/24/2026

  
\_\_\_\_\_  
Legal Clerk

  
\_\_\_\_\_  
Notary, State of WI, County of Brown  
8.25.26

My commission expires

Publication Cost: \$94.48  
Tax Amount: \$0.00  
Payment Cost: \$94.48  
Order No: 12107269 # of Copies: 1  
Customer No: 764132  
PO #:

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

MARIAH VERHAGEN  
Notary Public  
State of Wisconsin

**SIX MILE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS FOR  
ANNUAL AUDIT SERVICES**

The Six Mile Creek Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2026, with an option for four additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in St. Johns County, Florida, and has a general fund, debt service fund and capital reserve fund. Each auditing entity submitting a proposal must be authorized to do business in Florida, hold all applicable state and federal professional licenses in good standing, duly licensed under Chapter 473, Florida Statutes, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General. Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Recording Secretary at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, via e-mail at [ssweeting@gmsnf.com](mailto:ssweeting@gmsnf.com), and by telephone at (904) 940-5850. Proposers must provide one electronic copy of their proposal to the District Recording Secretary Sarah Sweeting at [ssweeting@gmsnf.com](mailto:ssweeting@gmsnf.com). Proposals must be received by 12:00 p.m. on Monday, March 9, 2026. Proposals received after this time will not be eligible for consideration. The District reserves the right to reject any and all proposals, make modifications to the scope of the work, and waive any minor informalities or irregularities in proposals as it deems appropriate. Please direct all questions regarding this Notice to the District Manager. Six Mile Creek Community Development District Daniel Laughlin, District Manager Pub: Feb 24, 2026; #12107269



RESIDENTIAL AND COMMERCIAL LIC: CAC1818565  
 Email: david@chillermedic.com Phone #: 904-814-9677

**Billing Address**  
 Six Mile Creek CDD  
 475 W Town Place #Suite 114  
 St. Augustine, FL 32092 USA

**Chiller Medic Inc.**  
 8933 Western Way, Suite #18, Jacksonville,  
 Florida 32256 United States  
 (904) 814-9677

**Invoice 14906**  
**Invoice Date** 2/5/2026  
**Completed Date** 2/5/2026  
**Payment Term** Net 30  
**Due Date** 3/7/2026

**Job Address**  
 Six Mile Creek CDD  
 805 Trailmark Drive  
 St. Augustine, FL 32092 USA

**Description of work**

Annual Maintenance

Service #	Description	Quantity	Your Price	Total
01 Commercial Labor	Description of work completed for this job: spoon arrival I had the units put into cool mode and I began with the system in the community room. That system had great pressures with good sub cooling. The compressor, contactor, capacitor and fan motor tested out great. The indoor unit was very clean but I still blew out the drain line and changed the filter. The blower motor tested within range and all connections were tight. I then moved to the systems in the gym. The smaller system had great pressures and excellent sub cooling. The compressor, contactor, capacitor and fan motor all tested within manufacture specs. The indoor units blower motor tested with range and I changed the filter and blew out the drain line. The larger system in the gym was also very clean inside and I blew out the drain line and changed the filters. Both blower motors tested within range and connections were tight. Outside the condensers had good pressures with great sub cooling and the compressors, fan motors, contactors, and capacitors tested within range. At this time all three systems are testing out perfectly.	1.00	\$540.00	\$540.00

Facility repairs & maintenance  
 001-330-53800-46000  
 DW  
 3/9/26

HVAC Repair

<b>Sub-Total</b>	\$540.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$540.00
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$540.00

Thank you for choosing Chiller Medic Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

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

March 05, 2026

Invoice No: 224660

**Total This Invoice \$2,143.75**

Project 22397.03000 SMC CDD 2025-2026 General Consulting Engineering Services (WA#86)

**Professional Services rendered through February 28, 2026**

**Labor**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Senior Engineer/Senior Project Manager</b>					
Wild, Scott	2/7/2026	agenda items coordination	1.00	255.00	255.00
Wild, Scott	2/14/2026	req coordination	1.00	255.00	255.00
Wild, Scott	2/21/2026	change order coordination	.50	255.00	127.50
Wild, Scott	2/28/2026	req coordination	1.00	255.00	255.00
<b>Project Manager/Construction Project Man</b>					
Brecht, John	2/7/2026	Staff agenda call for upcoming CDD meeting;	1.00	225.00	225.00
Brecht, John	2/14/2026	Reviewing engineer's certification associated with pond bank erosion agreement; Coordinating with District Counsel;	.75	225.00	168.75
Brecht, John	2/28/2026	Reviewing specs and providing specs to District Counsel for inclusion in cost sharing agreement for pond bank erosion repairs;	1.00	225.00	225.00
<b>Administrative Support</b>					
Blair, Shelley	2/7/2026	Create and distribute Feb Engineer Items for meeting agenda	1.00	110.00	110.00
Blair, Shelley	2/7/2026	Create and distribute requisitions	.50	110.00	55.00
Blair, Shelley	2/14/2026	Create and distribute requisitions	1.75	110.00	192.50
Blair, Shelley	2/21/2026	Create and distribute requisitions for ETM January invoices	1.00	110.00	110.00
Blair, Shelley	2/21/2026	Distribute executed change orders and requisitions	.50	110.00	55.00
Blair, Shelley	2/28/2026	Create and distribute requisitions	1.00	110.00	110.00
<b>Totals</b>			12.00		2,143.75
<b>Total Labor</b>					<b>2,143.75</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Labor	2,143.75	14,326.25	16,470.00
Limit			35,000.00
Remaining			18,530.00
		<b>Total This Invoice</b>	<b><u><u>\$2,143.75</u></u></b>

0013105130031100



Invoice 1427345ES Page 1 of 2  
 Bill Group # 37224  
 Statement Date 03/10/2026  
 Current Charges \$17.76  
 Balance Forward \$0.00  
 Payment Due 04/02/2026

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

801 TRAILMARK DR  
 St Augustine, FL 32092-0000  
 TECO Account Number: 211014091725

**Details of Charges**

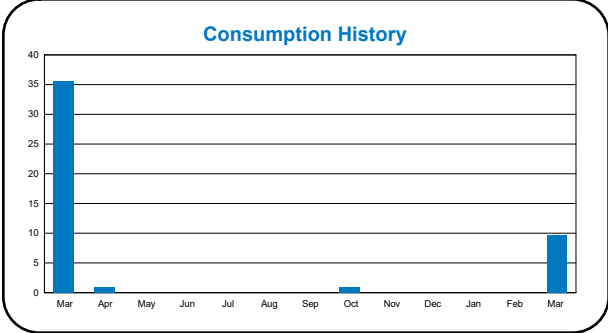
Previous Balance	\$7.54
Payments Received	\$7.54 CR
<b>Balance Forward</b>	<b>\$0.00</b>

**Current Gas Service Charges for March 2026**

Gas Charge (26 days @ \$1.093, 3 days @ \$0.473)	\$9.67
Transportation (9.4 Therms @ \$0.0949)	\$0.89
Fuel	\$0.25
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
<b>Total Due by 04/02/2026</b>	<b>\$17.76</b>

877-436-4427  
 onlyfng.com  
 customerservice@onlyfng.com

**For Emergencies or Gas Leaks (24/7) Call TECO**  
 1-877-832-6747



**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
02/03/2026	03/03/2026	29	9.4	0.24	\$1.0289	\$0.25	\$1.0289	\$9.67

Due to recent increases in wholesale natural gas prices, your current bill may be higher than usual. We understand this impact and are committed to providing reliable service and helping you manage energy costs. Please contact us at 1.877.436.4427 if you have any questions.

0013305380043200  
 801 trailmark dr - mar26

**Florida Natural Gas**  
 PO BOX 570828  
 ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group # 37224  
 Invoice # 1427345ES  
 Total Due by 04/02/2026 \$17.76

Amount Enclosed (checks payable to FLORIDA NATURAL GAS)

\$ \_\_\_\_\_

To pay by ACH, please contact our Customer Care team at 877.436.4427

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT  
 ACCOUNTS PAYABLE  
 475 W TOWN PL # 114  
 ST AUGUSTINE, FL 32092-0000

**FLORIDA NATURAL GAS**  
 P.O. BOX 934726  
 ATLANTA, GA 31193-4726

**Invoice # 0020**  
**Gary Whitaker**  
**131 Seasons Court**  
**St. Augustine Florida, 32092**

-----  
[www.strictlyentertainmentdjs.com](http://www.strictlyentertainmentdjs.com)

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

**Date Of Event: Friday April 24, 2026**

**Type Of Event: Family Night Bingo**

**Hours Of Music: 7:00pm – 9:00pm**

**Additional services: N/A**

Approved  
E.B. 3/11/26  
001-330-538-472 Special  
Events\$200  
0013001550010000  
Bingo 4/24/26

**Location Of Event: Trailmark Camphouse**

**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 April 24, 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:**

**DJ Gary Whitaker**

**Date: March 3, 2026**

**Client \_\_\_\_\_ Date: \_\_\_\_\_**  
**131 Seasons Court, St Augustine Fl, 32092<914.443.9115 > [djgary22@hotmail.com](mailto:djgary22@hotmail.com)**

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

**Governmental Management Services, LLC**

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

**Invoice**

Invoice #: 238  
Invoice Date: 3/1/26  
Due Date: 3/1/26  
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 - March 2026		8,668.33	8,668.33
Facility Management - March 2026		8,668.33	8,668.33
Janitorial - March 2026		3,558.83	3,558.83
Maintenance Technician -March 2026		7,390.75	7,390.75
0013305380012100			
0013305380012200			
0013305380046700			
0013305380012500			
<i>Alison Mossing</i> <i>3-5-26</i>			

**Total** \$28,286.24

**Payments/Credits** \$0.00

**Balance Due** \$28,286.24

**Governmental Management Services, LLC**

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

**Invoice**

**Invoice #:** 239  
**Invoice Date:** 3/1/26  
**Due Date:** 3/1/26  
**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 - March 2026		3,862.50	3,862.50
Website Administration - March 2026		108.17	108.17
Information Technology - March 2026		162.25	162.25
Debt Service Accounting -March 2026		416.67	416.67
Dissemination Agent Services -March 2026		1,177.67	1,177.67
Postage		114.87	114.87
Copies		155.10	155.10
Telephone		126.37	126.37

0013105130034000  
 0013105130035200  
 0013105130035100  
 0013105130035300  
 0013105130031300  
 0013105130042000  
 0013105130042500  
 0013105130041000

**Total** \$6,123.60

**Payments/Credits** \$0.00

**Balance Due** \$6,123.60

**Governmental Management Services, LLC**

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

**Invoice**

Invoice #: 240  
Invoice Date: 2/28/26  
Due Date: 2/28/26  
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 February 2026	60.88	22.86	1,391.72
0013305380012600			
<i>Alison Moring</i> <i>3-6-26</i>			

<b>Total</b>	\$1,391.72
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,391.72

**SIX MILE CREEK CDD**

**GUEST ATTENDANT**

<u>Qty./Hours</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
60.88	Guest Attendant	\$ 22.86	\$ 1,391.72

Covers February 2026

TOTAL DUE:

\$ 1,391.72

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT  
GUEST ATTENDANT BILLABLE HOURS FOR FEBRUARY 2026

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
2/1/26	7.72	P.G.	Guest Attendant
2/7/26	7.88	P.G.	Guest Attendant
2/8/26	7.75	P.G.	Guest Attendant
2/14/26	7.38	P.G.	Guest Attendant
2/15/26	7.5	P.G.	Guest Attendant
2/21/26	7.4	P.G.	Guest Attendant
2/22/26	7.53	P.G.	Guest Attendant
2/28/26	7.72	P.G.	Guest Attendant
<b>GRAND TOTAL</b>	<u>60.88</u>		

Approved  
E.B. 3/10/26  
001-330-538-472 Special Events  
\$165

Highland Party & Event rentals  
Saint Augustine, FL 32092  
(904) 466-6387

## INVOICE

### Event Location

**Invoice Date:** 3/10/2026 **Invoice #:** 57335947

**Six Mile Creek CDD**  
801 Trailmark Dr  
SAINT AUGUSTINE, FL 32092  
**Phone:** (865) 382-0127  
**Cell Phone:** (904) 697-6601

**Start Date:** 3/28/2026  
10:00am  
**End Date:** 3/28/2026  
12:00pm  
**Delivery**  
**method:** Drop-Off

Name	Qty	Total
Purple Marble Modular Bounce Castle	1	\$225.00
PREDATOR 3500 Watt SUPER QUIET Inverter Generator with CO SECURE	1	\$75.00
<b>Rentals subtotal</b>		\$300.00
<b>Accidental Damage Waiver</b>		E \$30.00
<b>Discount</b>		E \$-165.00
<b>Sales Tax</b>		Exempt 0% \$0.00
<b>Total</b>		<b>\$165.00</b>
<b>Amount Paid</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$165.00</b>

031926

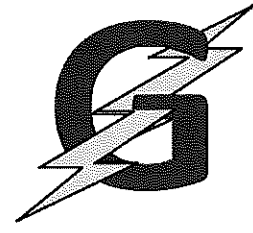
**Alfred W. Grover  
Electrical Contractor**

1304 Padola Road  
St Augustine, FL 32092  
215-847-5339  
[awg7422@gmail.com](mailto:awg7422@gmail.com)  
**FL License: EC 13010167**

**DATE:** 3/19/2026  
**INVOICE #** 031926  
**TERMS:** *Due upon receipt*

Repairs & Maintenance  
001-320-53800-46000  
DW  
3-19-26  
(DEPOSIT ONLY)

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



**Job Location:** Trailmark Parking Lot

DESCRIPTION OF WORK	AMOUNT
<p>Project: Relamp 7 parking lot pole lights</p> <p>Materials: 7 Visionaire replacement LED assembly and driver @ a cost of \$430.06 each. Total cost \$3010.42</p> <p>50% up front on cost of lights only (does not include labor or other materials)</p> <p>Fixtures will be ordered upon receipt of down payment. Allow 4 to 6 weeks delivery time. Balance to be paid upon completion of project</p> <p>Work ordered by Dan Wright</p>	<p>1,505.21</p>
<b>TOTAL</b>	<b>\$ 1,505.21</b>

**Please make check payable to: Alfred W. Grover**

THANK YOU FOR YOUR BUSINESS!



## 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 Pl Ste 114 St Augustine, FL 32092

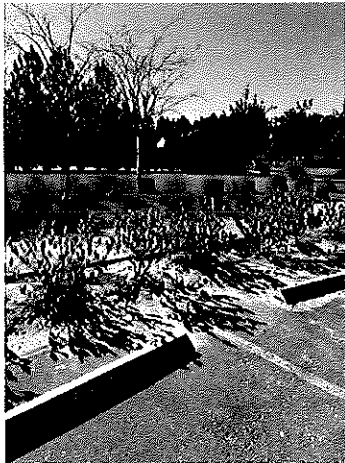
Project Name        Six mile Cdd- River Rock install along south parking area  
Project Description    Enhancement

### Scope of Work

QTY	UoM/Size	Material/Description	Total
<b>River Rock Install Along South Parking Area</b>			<b>\$2,166.02</b>
1.00	LUMP SUM	Mobilization and labor to remove plant material & sand along parking area, prep for rock install and remove and dispose of debris. Plants will be reinstalled	
2.50	YARD	River Rock installed	
1.00	EACH	ground fabric roll- 50' x 4' roll	
<b>Irrigation</b>			<b>\$109.09</b>
1.00	LUMP SUM	Irrigation modifications and adjustments	

**Images**

1a



1b



**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

## Proposal for Extra Work at Six Mile CDD Trailmark

1c



For internal use only

SO# 8845875  
JOB# 460800520  
Service Line 130

Total Price \$2,275.11

**THIS IS NOT AN INVOICE**

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President  
5911 County Rd 305, Elkton, FL 32033 ph. fax



**INVOICE**

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

**Customer #:** 22539664  
**Invoice #:** 9710747  
**Invoice Date:** 3/12/2026  
**Sales Order:** 8849323  
**Cust PO #:**

**Project Name:** Six Mile- Back Creek common area/ sod install  
**Project Description:** enhancement

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Back Creek - sod install Irrigation Started and Completed 3/11/2026	1,072.32
	Landscape Contingency 001-320-53800-46600 DW 3-13-25	
	<b>Total Invoice Amount</b>	1,072.32
	<b>Taxable Amount</b>	
	<b>Tax Amount</b>	
	<b>Balance Due</b>	1,072.32

**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 #: 9710747  
 Invoice Date: 3/12/2026

<b>Amount Due: \$ 1,072.32</b>
--------------------------------

*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

## Proposal for Extra Work at Six Mile CDD Trailmark

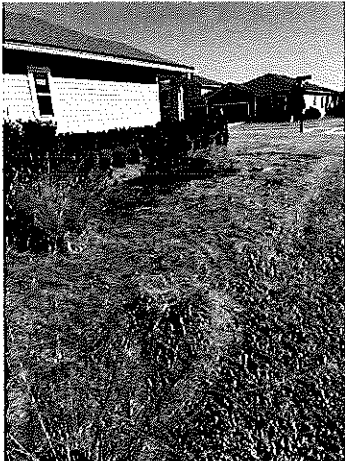
Property Name	Six Mile CDD Trailmark	Contact	Daniel Wright
Property Address	805 Trailmark Drive St Augustine, FL 32092	To	Six Mile CDD
		Billing Address	475 W Town Pl Ste 114 St Augustine, FL 32092
Project Name	Six Mile- Back Creek common area/ sod install		
Project Description	enhancement		

### Scope of Work

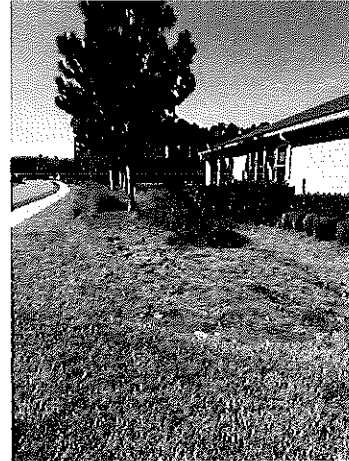
QTY	UoM/Size	Material/Description	Total
<b>Back Creek - sod install</b>			<b>\$970.43</b>
1.00	LUMP SUM	Mobilization and labor to, remove remaining plants in bed, prep common area, rough grade, and remove and dispose of debris	
450.00	SQUARE FEET	St Augustine sod installed	
1.00	YARD	soll installed	
1.00	LUMP SUM	sod delivery	
<b>Irrigation</b>			<b>\$101.89</b>
1.00	LUMP SUM	Irrigation modifications and adjustments	

### Images

bc1



bc2



**For Internal use only**

SO# 8849323  
JOB# 460800520  
Service Line 130

**Total Price \$1,072.32**

**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



# INVOICE

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

**Customer #:** 22539664  
**Invoice #:** 9714130  
**Invoice Date:** 3/18/2026  
**Sales Order:** 8844843  
**Cust PO #:**

**Project Name:** Six Mile CDD Annuals  
**Project Description:** Color

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Spring Flowers	2,210.14
	Started and Completed 3/17/2026	
	Landscape-mulch & plant instalation 001-320-53800-46201 DW 3-19-26	
	<b>Total Invoice Amount</b>	2,210.14
	<b>Taxable Amount</b>	
	<b>Tax Amount</b>	
	<b>Balance Due</b>	2,210.14

**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 #: 9714130  
 Invoice Date: 3/18/2026

<b>Amount Due: \$ 2,210.14</b>
--------------------------------

*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



### Proposal for Extra Work at Six Mile CDD Trailmark

Property Name Six Mile CDD Trailmark  
Property Address Trailmark dr  
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 Annuals

Project Description Color

#### Scope of Work

QTY	UoM/Size	Material/Description	Total
<b>Spring Flowers</b>			<b>\$2,210.14</b>
600.00	EACH	Flower Install- 4" annuals installed/ Spring Mix	
5.00	EACH	Install soil mix	

For internal use only

SO# 8844843  
JOB# 460800520  
Service Line 140

Total Price \$2,210.14

**THIS IS NOT AN INVOICE**

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President  
6811 County Rd 305, Elkton, FL 32033 ph. fax



Staples  
 ATTN: FSSC  
 500 Staples Dr  
 Framingham, MA 01702

Federal ID: 04-3390816

Summary Number 7008990858

SIX MILE CREEK CDD  
 Attention: TERESA VISCARRA  
 475 W TOWN PLACE  
 SUITE 114  
 ST AUGUSTINE, FL 32092

Invoice Number 6057383924 Invoice Amount \$86.98  
 Invoice Date 02/28/2026 Due Date 03/30/2026  
 Order Number 7674065876-000-001 Terms Net 30 Days  
 Bill To @D24563 Customer Account RCH 27258318

Ordered By ELENA BARRON Order Date 01/30/2026  
 Deliver To ELENA BARRON Approved By  
 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	\$43.49	\$86.98	\$0.00	\$86.98

Subtotal: \$86.98  
 Freight/Other: \$0.00  
 Tax (\$0.00%): \$0.00  
 Total: \$86.98

Approved  
 3/2/26  
 001-330-53800-46900 Amenity Janitorial Supplies

DH:  
 Pay \$37.55  
 Account credit applied in amount of \$49.43, reducing balance due

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242



Statement of Account

Customer Account: Bill-To: @D24563

Statement Date: 3/13/2026

SIX MILE CREEK CDD
Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Past Due Balance: -\$115.26
Total Balance: \$37.55
Terms: Net 30 Days

Table with 2 columns: ACH and Check. ACH: Wells Fargo, Account Routing: ARRemittance@Staples.com. Check: Staples, PO Box 70242, Philadelphia, PA 19176-0242.

Account Aging table with 6 columns: Account Aging, Current, 1-30 Days, 30-60 Days, 60-90 Days, 90+ Days. Values: Aged Amount, \$152.81, \$211.39, \$13.08, -\$339.73, \$0.00.

Main invoice table with 9 columns: Type, Invoice Number, Summary Number, PO Number, Order Number, Billed Date, Due Date, Billed Amount, Balance Due. Includes rows for UNAPP and INV with various invoice numbers and dates, ending with a Total Amount Due of \$37.55.





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

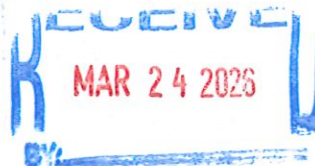
<b>Statement Date</b> 03/19/2026	<b>Current Charges Due Date</b> 04/18/2026
-------------------------------------	---

**Current Month Activity**

Services Dates	Service Description	Units	Amount	Total
2/16/26	Amount of Your Last Statement			3,430.39
3/10/26	Payment - Thank You		-3,430.39	
	Past Due Balance			0.00
<b>Water Rates</b>				
	Meter Maintenance Charge	9.00	1.00	9.00
	Base Rate	126.86	1.00	126.86
<b>Consumption Fees</b>	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	16.06	186.14
	<b>Water Total</b>		<b>176.06</b>	<b>1,361.60</b>
<b>Wastewater Rates</b>				
	Base Rate	149.02	1.00	149.02
<b>Consumption Fees</b>	0 + Sewer Gallons	7.01	176.06	1,234.18
	<b>Wastewater Total</b>		<b>176.06</b>	<b>1,383.20</b>
	Past Due Balance			0.00
	Current Charges			2,744.80
	Amount Now Due / Credits			2,744.80

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION  
**Account Number:**  
 556887-132900  
**Service Address:**  
 805 TRAILMARK DR  
**Service Type:**  
 Commercial  
**Days in Billing Cycle:** 28  
**Deposit Amount:** \$ 0.00  
**Deposit Date:**  
**Geo Code:** WGV  
 Meter Number: 77848570  
 Present Read Date: 03/19/2026  
 Previous Read Date: 02/19/2026  
 Current Reading: 74279  
 Previous Reading: 56673  
 Gallons Used: 176,060.00

0013305380043100  
 805 trailmark dr-mar26



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**

When you spring forward this March, remember irrigation system. Properly set timers help reduce water waste and support smart seasonal watering. #sjcsaveswater

[www.sjcutility.us](http://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	
556887-132900		04/18/2026	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	2,744.80	2,744.80	2,785.97
Please Enter Amount Paid \$			



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 1101  
 ST AUGUSTINE FL 32092-3649



000000132900000000556887000000274480000000278597

Check for Address Change



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

PO Drawer 3006  
 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
 556887-135864

**Service Address:**  
 295 BACK CREEK DR

**Service Type:**  
 Commercial

**Days in Billing Cycle:** 28

**Deposit Amount:** \$ 0.00

**Deposit Date:**

**Geo Code:** WGV

**Meter Number:** 86147234

**Present Read Date:** 03/19/2026

**Previous Read Date:** 02/19/2026

**Current Reading:** 188

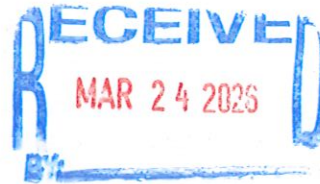
**Previous Reading:** 188

**Gallons Used:** 0.00

0013305380043100  
 295 back creek dr-mar26

<b>Statement Date</b>	<b>Current Charges Due Date</b>
03/19/2026	04/18/2026

Current Month Activity				
Services Dates	Service Description	Units	Amount	Total
2/16/26	Amount of Your Last Statement			39.68
3/10/26	Payment - Thank You		-39.68	
	Past Due Balance			0.00
	<b>Water Rates</b>			
	Base Rate	39.64	1.00	39.64
<b>Consumption Fees</b>	0 - 12,500 Gallons	4.03		0.00
	<b>Water Total</b>			39.64
	<b>Past Due Balance</b>			0.00
	<b>Current Charges</b>			39.64
	<b>Amount Now Due / Credits</b>			39.64



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**

When you spring forward this March, remember irrigation system. Properly set timers help reduce water waste and support smart seasonal watering. #sjcsaveswater

[www.sjcutility.us](http://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	
556887-135864		04/18/2026	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	39.64	39.64	44.64
Please Enter Amount Paid \$			



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 1186  
 ST AUGUSTINE FL 32092-3649

000000135864000000556887000000003964000000004464

Check for Address Change



Snyder Company DBA Arnett Heating & Air Conditioning
83 Orange St, Saint Augustine, Florida
32084 United States
(904) 829-3071
#CFC1434272

Facility repairs/maintenance
1-330-53800-46000
DW
3-26-26

BILL TO

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

Table with 2 columns: INVOICE (573609209) and INVOICE DATE (3/25/2026)

JOB ADDRESS

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

Completed Date
Payment Term Due Upon Receipt

DESCRIPTION OF WORK

Motion censorship faucet replacement.
Updated invoice summary snyder has come out and replaced motion sensor faucet and insured that there are no leaks and that the faucet is working properly

Table with 4 columns: DESCRIPTION, QTY, PRICE, TOTAL. Row: Motion sensor faucet repair, 1.00, \$629.00, \$629.00

Summary table with 2 columns: Description, Amount. Rows: SUB-TOTAL (\$629.00), TAX (\$0.00), TOTAL DUE (\$629.00), PAYMENT (\$0.00), BALANCE DUE (\$629.00)

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 [Handwritten Signature]

Date 3/25/2026

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Snyder Plumbing 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.

A handwritten signature in black ink, appearing to be 'Kendall M.', written in a cursive style.

Sign here

Date 3/25/2026

---

# 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**

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

0023405380046500

**Invoice details**

Invoice no.: 5510  
Terms: Net 30  
Invoice date: 02/25/2026  
Due date: 03/27/2026

002-340-53800-46500  
Received: 2/27/26  
Approved: MR

#	Product or service	Description	Qty	Rate	Amount
1.	<b>POOL SERVICE</b>	MONTHLY POOL SERVICE: MARCH	1	\$2,500.00	\$2,500.00
2.	<b>TRICHLOR</b>	PER LB	18	\$7.95	\$143.10
3.	<b>BICARB</b>	PER LB	100	\$1.50	\$150.00
4.	<b>CYANURIC ACID</b>	GRANULAR CONDITIONER, PER LB	50	\$3.94	\$197.00
5.	<b>POOL PARTS</b>	LIFE HOOK HARDWARE SET	1	\$12.98	\$12.98

**Total** **\$3,003.08**

**Ways to pay**

BANK

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

View and pay

# CommercialFitnessProducts

## Invoice

5034 N Hiatus Road      954-747-5128      Phone  
 Sunrise, FL 33351      954-747-5131      Fax

Date	Invoice #
2/25/2026	BC02279

Sold To	Ship To
---------	---------

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

002-340-53800-47500  
 Received: 3/3/26  
 Approved: MR

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	F982730987M	2/25/2026	Verbal	Net 30	3/27/2026
Qty	Item Code	Description		Price Each	Amount	
2	Athletix Wipes	Equipment cleaning wipes - 4 rolls/case; 900 wipes/roll		179.00	358.00	

Thank you for your business!	<b>Total</b>	<b>\$358.00</b>	
	<b>Payments/Credits</b>	<b>\$0.00</b>	
	<b>Balance Due</b>	<b>\$358.00</b>	
<table border="1"> <tr> <td><a href="http://www.commfitnessproducts.com">www.commfitnessproducts.com</a></td> </tr> </table>			<a href="http://www.commfitnessproducts.com">www.commfitnessproducts.com</a>
<a href="http://www.commfitnessproducts.com">www.commfitnessproducts.com</a>			

**Envera**

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-7066

002-340-53800-34500  
Received: 3/2/26  
Approved: MR

<b>Invoice</b>	
Invoice Number <b>766218</b>	Date <b>03/01/2026</b>
Customer Number <b>300389</b>	Due Date <b>04/01/2026</b>

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		03/01/2026	04/01/2026

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 04/01/2026 - 04/30/2026	1.00	\$321.62	\$321.62
1.00	Service & Maintenance 04/01/2026 - 04/30/2026	1.00	\$8.99	\$8.99
1.00	Envera Kiosk System 04/01/2026 - 04/30/2026	1.00	\$500.00	\$500.00
1.00	Data Management 04/01/2026 - 04/30/2026	1.00	\$200.00	\$200.00
1.00	Virtual Gate Guard Monitoring 04/01/2026 - 04/30/2026	1.00	\$3,190.00	\$3,190.00
<b>Subtotal:</b>				<b>\$4220.61</b>
Tax				\$0.00
Payments/Credits Applied				\$0.00
<b>Invoice Balance Due:</b>				<b>\$4220.61</b>

Date	Invoice #	Description	Amount	Balance Due
3/1/2026	766218	Monitoring Services	\$4220.61	\$4220.61

**Envera**

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-7066

<b>Invoice</b>	
Invoice Number <b>766218</b>	Date <b>03/01/2026</b>
Customer Number <b>300389</b>	Due Date <b>04/01/2026</b>

**Net Due: \$4,220.61**

**Amount Enclosed: \_\_\_\_\_**

Six Mile Creek CDD-The Reverie  
475 W Town Place  
Suite 114  
Saint Augustine, FL 32092

REMIT TO:

Envera  
PO Box 2086  
Hicksville, NY 11802



**Remit To:**  
 JANI-KING OF JACKSONVILLE  
 5700 ST. AUGUSTINE ROAD  
 JACKSONVILLE FL 32207  
 (904) 346-3000

Invoice	
<b>Date</b> 02/24/2026	<b>Number</b> JAK02260588
<b>Due Date</b> Upon Receipt	<b>Cust #</b> 572002
<b>Invoice Amount</b> \$ 300.00	<b>Amount Remitted</b>

**Sold To:**  
 SIX MILE CREEK CDD

475 WEST TOWN PLACE  
 STE 114  
 ST. AUGUSTINE FL 32092

**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  
 475 WEST TOWN PLACE  
 STE 114  
 ST. AUGUSTINE FL 32092

**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
JAK02260588	02/24/2026	572002	MINI PEREZ		BRACEY SOLUTION, LLC	Upon Receipt
Quantity	Description				Unit Price	Extended Price
1	POST EVENT CLEANING AS OUTLINED IN SCOPE OF WORK VALENTINES DAY DANCE THURSDAY, FEBRUARY 12, 2026  002-340-53800-46700 Received: 2/24/26 Approved: MR				300.00	300.00
					<b>Amount of Sale</b>	\$ 300.00
					<b>Sales Tax</b>	\$ 0.00
					<b>Total</b>	\$ 300.00

Pay On-Line: <https://linktr.ee/janikingjax>  
 Make All Checks Payable To:  
 JANI-KING OF JACKSONVILLE



**Remit To:**  
 JANI-KING OF JACKSONVILLE  
 5700 ST. AUGUSTINE ROAD  
 JACKSONVILLE FL 32207  
 (904) 346-3000

Invoice	
<b>Date</b> 02/24/2026	<b>Number</b> JAK02260589
<b>Due Date</b> Upon Receipt	<b>Cust #</b> 572002
<b>Invoice Amount</b> \$ 62.17	<b>Amount Remitted</b>

**Sold To:**  
 SIX MILE CREEK CDD  
 475 WEST TOWN PLACE  
 STE 114  
 ST. AUGUSTINE FL 32092

002-340-53800-46900  
 Received: 2/24/26  
 Approved: MR

**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  
 475 WEST TOWN PLACE  
 STE 114  
 ST. AUGUSTINE FL 32092

**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
JAK02260589	02/24/2026	572002	MINI PEREZ		BRACEY SOLUTION, LLC	Upon Receipt
Quantity	Description				Unit Price	Extended Price
1	MULTIFOLD WHITE, 4000CT/CS				38.01	38.01
1	33GAL TRASH BAGS				24.16	24.16
2	CLIENT SUPPLIES				TOTAL	62.17
Pay On-Line: <a href="https://linktr.ee/janikingjax">https://linktr.ee/janikingjax</a> Make All Checks Payable To: JANI-KING OF JACKSONVILLE					<b>Amount of Sale</b>	\$ 62.17
					<b>Sales Tax</b>	\$ 0.00
					<b>Total</b>	\$ 62.17



**Remit To:**  
 JANI-KING OF JACKSONVILLE  
 5700 ST. AUGUSTINE ROAD  
 JACKSONVILLE FL 32207  
 (904) 346-3000

Invoice	
<b>Date</b> 03/01/2026	<b>Number</b> JAK03260472
<b>Due Date</b> 03/31/2026	<b>Cust #</b> 572002
<b>Invoice Amount</b> \$ 1,399.89	<b>Amount Remitted</b>

**Sold To:**  
 SIX MILE CREEK CDD  
 475 WEST TOWN PLACE  
 STE 114  
 ST. AUGUSTINE FL 32092

002-340-53800-46700  
 Received: 2/27/26  
 Approved: MR

**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  
 475 WEST TOWN PLACE  
 STE 114  
 ST. AUGUSTINE FL 32092

**For:**  
 THE REVERIE AT TRAILMARK  
 35 RUSTIC MILL DR  
 ST AUGUSTINE FL 32092

Invoice No	Date	Cust No	Sismn No	PO Number	Franchisee	Due Date
JAK03260472	03/01/2026	572002	MINI PEREZ		BRACEY SOLUTION, LLC	03/31/2026
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH				1399.89	1399.89
Pay On-Line: <a href="https://linktr.ee/janikingjax">https://linktr.ee/janikingjax</a>						
<b>Make All Checks Payable To:</b> JANI-KING OF JACKSONVILLE						
					<b>Amount of Sale</b>	\$ 1,399.89
					<b>Sales Tax</b>	\$ 0.00
					<b>Total</b>	\$ 1,399.89



McCall Service  
 PO BOX 600730  
 JACKSONVILLE, FL 32260-0730  
 800-342-6948

**Service Slip/Invoice**


**INVOICE:** 59560640  
**DATE:** 01/05/2026  
**ORDER:** 59560640

Bill To: [77002840]  
 SIX MILE CREEK EAST PARCEL  
 35 RUSTIC MILL DR  
 ST. AUGUSTINE, FL 32092-7940

002-340-53800-46800  
 Received: 2/26/26  
 Approved: MR

Work Location: [77002840] 904-504-5882  
 SIX MILE CREEK EAST PARCEL  
 35 RUSTIC MILL DR  
 ST AUGUSTINE, FL 32092

Work Date	Time	Target Pest	Technician	Time In
01/05/2026	03:06 PM		SSIKES	03:06 PM
Purchase Order		Terms	Last Service	Map Code
		NET 30	01/05/2026	
				Time Out
				03:53 PM

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	\$75.00
Good afternoon! It was a pleasure servicing you today.  Exterior: around all three buildings, pool area, tennis courts - inspected, no activity found at this time - granular in ornamentals & and mounds found around pool area - applied liquid residual		<b>SUBTOTAL</b> \$75.00 <b>TAX</b> \$0.00 <b>AMT. PAID</b> \$0.00 <b>TOTAL</b> \$75.00
Please allow two weeks for our product to take effect. Let us know if you have any questions or concerns.		<b>AMOUNT DUE</b> \$75.00
		 _____ <b>TECHNICIAN SIGNATURE</b>
		_____ <b>CUSTOMER SIGNATURE</b>

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



McCall Service  
 PO BOX 600730  
 JACKSONVILLE, FL 32260-0730  
 800-342-6948

**Service Invoice / Inspection Report**

**ORDER #: 59583327**

WORK DATE: 03/02/2026

**BILL-TO**                    **77002840**  
 SIX MILE CREEK CDD  
 475 W. TOWN PLACE  
 SUITE 114  
 ST. AUGUSTINE, FL 32092-7940

**LOCATION**                    **77002840**  
 SIX MILE CREEK EAST PARCEL  
 35 RUSTIC MILL DR  
 ST AUGUSTINE, FL 32092

**Time In:**                    03/02/2026 11:59:10 AM  
**Time Out:**                03/02/2026 12:33:19 PM  
**Customer Signature**

Phone:                    904-504-5882 xMATT  
 Alt. Phone:                904-504-5882 xREID

Phone:                    904-504-5882 xMATT  
 Alt. Phone:                904-504-5882 xREID

Customer Unavailable to Sign  
**Technician Signature**

Rickie Mitton  
 License #:

002-340-53800-46800  
 Received: 3/2/26  
 Approved: MR

Purchase Order	Terms	Service Description	Quantity	Amount
None	NET 30	FL COMMERCIAL PEST MGMT	1.00	75.00
				<b>Subtotal</b> 75.00
				<b>Tax</b> 0.00
				<b>Total Due: 75.00</b>

**GENERAL COMMENTS / INSTRUCTIONS**

Good afternoon , this afternoon I inspected all 3 buildings and pool area and tennis court and saw no activity. On the exterior I web wiped all doors windows and eaves with a liquid that repels spiders. I applied a liquid barrier around the exterior and I also applied a granular bait to further fortify against ants and other crawling insects. It is common to see a rise in pest activity after service please allow up to 14 days to take full effect.

Thank you for choosing McCall Pest Control and Wildlife and have a great day.

Rickie Mitton

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
<i>None Noted.</i>				

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
INTICE 10	129203	73079-6	10.0000%	n/a	Orthoboric Acid	1.7500 Pound	
<b>Areas Applied:</b> Immediate Ornamental Bed - Zone 4							
<b>Target Pests:</b> EXTERIOR ROACHES							
PATROL	WAC3008C2	100-1066	9.7000%	0.0150	LAMDA CYHALOTHRIN	2.0000 Gallon	0.3955 Ounce
<b>Areas Applied:</b> Immediate Lower Exterior - Zone 2							
<b>Target Pests:</b> GERMAN COCKROACHES							
WEB OUT	3691007	Exempt 25b	10.5000%	n/a	Thyme Oil; Lemongrass Oil; Citronella; Sodium Lauryl Sulfate	1.0000 Ounce	
<b>Areas Applied:</b> Immediate Upper Exterior - Zone 3							
<b>Target Pests:</b> SPIDERS							

Starting Jan 1, 2024, you may see a slight increase in your billed amount due to increased operating costs.

GEORGIA CUSTOMERS ONLY: Contact Treated Area(s) - Don't allow unprotected persons, children, or pets to touch, enter, or replace items or bedding, to contact or enter treated area(s) until dry 2. Ventilation/Reoccupying-Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying 3. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water, if not removed or covered during a treatment. The area should be odor free before food products are placed in the area 4. Exterior Applications (baits)-Don't allow grazing of feed, lawn, or sod clippings to livestock after bait applications 5. Don't burn treated firewood for 1 month after treatment.



McCall Service  
 PO BOX 600730  
 JACKSONVILLE, FL 32260-0730  
 800-342-6948

**Service Invoice / Inspection Report**

**ORDER #: 59583327**

WORK DATE: 03/02/2026

**PEST ACTIVITY # Areas # Devices Pest Totals**

None Noted.

**DEVICE INSPECTION SUMMARY**

**AREA COMMENTS**

None Noted.

**DEVICE INSPECTION EXCEPTIONS**

None Noted.

**INSPECTION DETAIL**

Area	Time	Type	Status	Pest Findings
Immediate Lower Exterior - Zone 2	12:29:22 PM	Area	No Activity	
Immediate Ornamental Bed - Zone 4	12:30:13 PM	Area	No Activity	
Immediate Upper Exterior - Zone 3	12:30:31 PM	Area	No Activity	

**PRODUCTS APPLIED**

Material	A.I. %	Finished Qty	Application Equipment	Application Rate	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
PATROL 100-1066	9.7000% 0.01500000	2.0000 Gallon 0.3955 Ounce			12:29:52 PM WAC3008C21
<b>Target Pests:</b> GERMAN COCKROACHES					
<b>Areas Applied:</b> Immediate Lower Exterior - Zone 2 - ILE - Zone 2;					
INTICE 10 73079-6	10.0000% n/a	1.7500 Pound			12:30:28 PM 129203
<b>Target Pests:</b> EXTERIOR ROACHES					
<b>Areas Applied:</b> Immediate Ornamental Bed - Zone 4 - IOB - Zone 4;					
WEB OUT Exempt 25b	10.5000% n/a	1.0000 Ounce			12:30:37 PM 3691007
<b>Target Pests:</b> SPIDERS					
<b>Areas Applied:</b> Immediate Upper Exterior - Zone 3 - IUE - Zone 3;					

Starting Jan 1, 2024, you may see a slight increase in your billed amount due to increased operating costs.

GEORGIA CUSTOMERS ONLY: Contact Treated Area(s) - Don't allow unprotected persons, children, or pets to touch, enter, or replace items or bedding, to contact or enter treated area(s) until dry 2. Ventilation/Reoccupying-Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying 3. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water, if not removed or covered during a treatment. The area should be odor free before food products are placed in the area 4. Exterior Applications (baits)-Don't allow grazing of feed, lawn, or sod clippings to livestock after bait applications 5. Don't burn treated firewood for 1 month after treatment.



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  
  
 002-340-53800-51000  
 Received: 3/2/26  
 Approved: MR

Summary Number 7008990858

<b>Invoice Number</b>	<b>Invoice Amount</b>
6057383922	\$78.48
<b>Invoice Date</b>	<b>Due Date</b>
02/28/2026	03/30/2026
<b>Order Number</b>	<b>Terms</b>
7674982179-000-001	Net 30 Days
<b>Bill To</b>	<b>Customer Account</b>
@D24563	RCH 27258318
<b>Ordered By</b>	<b>Order Date</b>
MATTHEW REID	02/12/2026
<b>Deliver To</b>	<b>Approved By</b>
MATTHEW REID	
<b>Ship-to ID</b>	
REVERIE	
<b>Ship-to Name</b>	
REVERIE AMENITY CENTER	

**Detail Invoice**

<b>Budget Center</b>	<b>BC Description</b>
<b>PO Number</b>	<b>PO Description</b>
<b>PO Release</b>	<b>PO Release Description</b>
<b>Shipping Address</b>	
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	24623224	NESPRO-CAFFE NOCCIOLA	24623224	BX	1	\$39.09	\$39.09	\$0.00	\$39.09
2	24633664	NESPRESSO PROFESSIONAL INTENSO	24633664	BX	1	\$39.39	\$39.39	\$0.00	\$39.39

Subtotal: \$78.48  
 Freight/Other: \$0.00  
 Tax (\$0.00%): \$0.00  
 Total: \$78.48

0023405380051000  
 nespresso caffe nocciola  
 Nespresso prof intenso

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: [REDACTED] Routing: [REDACTED] ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242



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

<b>Statement Date</b> 02/16/2026	<b>Current Charges Due Date</b> 03/18/2026
-------------------------------------	---

**Current Month Activity**

Services Dates	Service Description	Units	Amount	Total
1/19/26	Amount of Your Last Statement			16.03
1/29/26	Payment - Thank You		-16.03	
	Past Due Balance			0.00
	<b>Water Rates</b>			
	Base Rate	15.87	1.00	15.87
<b>Consumption Fees</b>	0 - 5,000 Gallons	4.03	0.06	0.24
	<b>Water Total</b>		<b>0.06</b>	<b>16.11</b>
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Current Charges</b>			<b>16.11</b>
	<b>Amount Now Due / Credits</b>			<b>16.11</b>

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
556887-141819

**Service Address:**  
255 RUSTIC MILL DR

**Service Type:**  
Commercial

**Days in Billing Cycle:** 31

**Deposit Amount:** \$ 0.00

**Deposit Date:**

**Geo Code:** WGV

**Meter Number:** 89952575

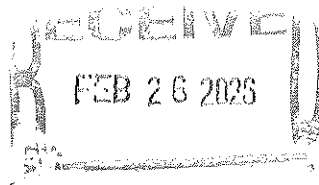
**Present Read Date:** 02/19/2026

**Previous Read Date:** 01/19/2026

**Current Reading:** 822

**Previous Reading:** 816

**Gallons Used:** 60.00



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**

Show your water bill some love. Save water indoors & outdoors.  
#sjcsaveswater

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

<b>Account Number</b> 556887-141819			<b>Date Due</b> 03/18/2026
<b>Past Due Amount</b> 0.00	<b>Current Charges/Credits</b> 16.11	<b>Amount Now Due</b> 16.11	<b>After Due Date Pay</b> 21.11
<b>Please Enter Amount Paid \$</b>			



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 1447  
 ST AUGUSTINE FL 32092-3649



Check for Address Change

000000141819000000556887000000001611000000002111



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

**Statement Date**

02/16/2026

**Current Charges Due Date**

03/18/2026

**Current Month Activity**

Services Dates	Service Description	Units	Amount	Total
1/19/26	Amount of Your Last Statement			6,149.06
1/29/26	Payment - Thank You		-6,184.74	
	Late Fee		35.68	
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Water Rates</b>			
	Meter Maintenance Charge	15.00	1.00	15.00
	Base Rate	237.86	1.00	237.86
<b>Consumption Fees</b>	0 - 75,000 Gallons	4.03	75.00	302.25
	75,001 - 150,000 Gallons	5.02	75.00	376.50
	150,001 - 300,000 Gallons	8.47	144.68	1,225.44
	<b>Water Total</b>		<b>294.68</b>	<b>2,157.05</b>
	<b>Wastewater Rates</b>			
	Base Rate	279.42	1.00	279.42
<b>Consumption Fees</b>	0 + Sewer Gallons	7.01	294.68	2,065.71
	<b>Wastewater Total</b>		<b>294.68</b>	<b>2,345.13</b>
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Current Charges</b>			<b>4,502.18</b>
	<b>Amount Now Due / Credits</b>			<b>4,502.18</b>

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
556887-144358

**Service Address:**  
35 RUSTIC MILL DR

**Service Type:**

Commercial

**Days In Billing Cycle:** 31

**Deposit Amount:** \$ 250.00

**Deposit Date:** 04/22/2022

**Geo Code:** WGV

**Meter Number:** 89442386

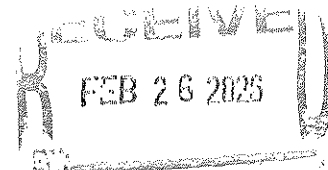
**Present Read Date:** 02/19/2026

**Previous Read Date:** 01/19/2026

**Current Reading:** 575535

**Previous Reading:** 546067

**Gallons Used:** 294,680.00



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**

Show your water bill some love. Save water indoors & outdoors.  
 #sjcsaveswater

www.sjcuility.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
556887-144358			03/18/2026
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	4,502.18	4,502.18	4,569.71
Please Enter Amount Paid \$			



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 1543  
 ST AUGUSTINE FL 32092-3649



000000144358000000556887000000450218000000456971

Check for Address Change



# INVOICE

**Invoice #:** 11124558  
**Invoice date:** 3/3/2026  
**Entity:** OSPU  
 Net 30  
 1/24/2026  
 2/6/2026

**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	80.00	\$2,700.00
			Subtotal	\$2,700.00
			Invoice Subtotal	\$8,783.50
			Tax	\$0.00
			<b>TOTAL</b>	<b>\$8,783.50</b>

cam onsite 1/24-2/6  
 onsite admin 1/24-2/6  
 field mgmt 1/24-2/6  
 0023405380012400  
 0023405380012100  
 0023405380012200

Approved by CAM: *Matthew Reid* 3/3/2026

**Thank You!**

Reid, Matthew

ID: 25651

Time Period: 01/24/2026 - 02/06/2026

80.00 Total Hours

### Pay Code Summary

Regular

80.00 HRS

DATE	TIME	PAY CODE	DETAILS
<b>01/24/2026</b>			
<b>01/25/2026</b>			
<b>01/26/2026</b>	<b>8.00 HRS</b>		Hours Worked
Regular 8:00 AM - 4:00 PM			
<b>01/27/2026</b>	<b>8.00 HRS</b>		Hours Worked
Regular 8:00 AM - 4:00 PM			
<b>01/28/2026</b>	<b>8.00 HRS</b>		Hours Worked
Regular 8:00 AM - 4:00 PM			
<b>01/29/2026</b>	<b>8.00 HRS</b>		Hours Worked
Regular 8:00 AM - 4:00 PM			
<b>01/30/2026</b>	<b>8.00 HRS</b>		Hours Worked
Regular 8:00 AM - 4:00 PM			
<b>01/31/2026</b>			
<b>02/01/2026</b>			
<b>02/02/2026</b>	<b>8.00 HRS</b>		Hours Worked
Regular 8:00 AM - 4:00 PM			
<b>02/03/2026</b>	<b>8.00 HRS</b>		Hours Worked
Regular 8:00 AM - 4:00 PM			

DATE	TIME	PAY CODE	DETAILS
<b>02/04/2026</b>	<b>8.00 HRS</b>	Hours Worked	
Regular 8:00 AM - 4:00 PM			
<b>02/05/2026</b>	<b>8.00 HRS</b>	Hours Worked	
Regular 8:00 AM - 4:00 PM			
<b>02/06/2026</b>	<b>8.00 HRS</b>	Hours Worked	
Regular 8:00 AM - 4:00 PM			

Linge, Paula

ID: 108815

Time Period: 01/24/2026 - 02/06/2026

**80.00 Total Hours**

### Pay Code Summary

Regular

80.00 HRS

DATE	TIME	PAY CODE	DETAILS
01/24/2026	09:30 AM - 05:30 PM	Time Pair Entry	
01/25/2026	09:30 AM - 05:30 PM	Time Pair Entry	
01/26/2026			
01/27/2026			
01/28/2026	09:00 AM - 05:00 PM	Time Pair Entry	
01/29/2026	09:00 AM - 05:00 PM	Time Pair Entry	
01/30/2026	08:25 AM - 04:25 PM	Time Pair Entry	
01/31/2026	09:00 AM - 05:00 PM	Time Pair Entry	
02/01/2026	09:00 AM - 05:00 PM	Time Pair Entry	
02/02/2026			
02/03/2026			
02/04/2026	09:00 AM - 05:00 PM	Time Pair Entry	
02/05/2026	09:00 AM - 05:00 PM	Time Pair Entry	
02/06/2026	09:00 AM - 05:00 PM	Time Pair Entry	

Salazar, Toby R

ID: 88950

Time Period: 01/24/2026 - 02/06/2026

80.00 Total Hours

### Pay Code Summary

Regular

80.00 HRS

DATE	TIME	PAY CODE	DETAILS
01/24/2026			
01/25/2026			
01/26/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/27/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/28/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/29/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/30/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/31/2026			
02/01/2026			
02/02/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/03/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/04/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/05/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/06/2026	07:00 AM - 03:00 PM	Time Pair Entry	



# INVOICE

Invoice Number 11128664  
 Invoice Date 3/3/26  
 Terms Net 30  
 Period Begin 2/1/26  
 Period End 2/28/26

**Total Amount Due: \$864.00**

**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: 3/3/26  
 Approved: MR

## Medical Insurance

Period	Position	Employee	Amount
February	Maintenance Supervisor	Salazar, Toby	\$864.00
<b>Subtotal</b>			<b>\$864.00</b>

Subtotal	\$864.00
Tax	\$0.00
<b>Total</b>	<b>\$864.00</b>



**UNITED**  
Land Services

12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

Invoice 193372

Date	PO#
02/28/26	
Due Date	Terms
3/30/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002-320-53800-46600  
Received: 3/2/26  
Approved: MR

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

Job #210448 - Tree Work Bundle Discount Price 2/27/2026

Tree work Bundle Discount to complete all three proposals together

Opp.#210417- Bier Garden and Dog Park

Opp.#210427- Dropped dead trees behind homes and in Amenity center parking lot.

Opp.# 210437- Removed overgrowth and dead limbs from around the lamp posts in the Amenity parking lot next to the Mailbox kiosk.

Tree work bundle discount.				\$13,650.00
Tree work bundle discount if the 3 proposals are put together as one big job.	1.00 Each	\$13,650.00	\$13,650.00	

Thank you for your business.

REMIT PAYMENT TO:  
United Land Services  
12276 San Jose Blvd Suite 747  
Jacksonville FL 32223

Subtotal	\$13,650.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$13,650.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$13,650.00</b>

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.



12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

Invoice 193376

Date	PO#
02/28/26	
Due Date	Terms
3/30/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002-320-53800-46600  
Received: 3/2/26  
Approved: MR

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

**Job #214983 - 903 Rustic Mill drive- dropped pine tree backyard 2/27/2026**

Dropped a diseased pine tree into the preserve -behind 903 Rustic Mill drive

Dropped a pine tree behind 903 Rustic Mill Drive				\$715.00
Dropped pine tree into preserve.	1.00 Each	\$715.00	\$715.00	

*Thank you for your business.*

REMIT PAYMENT TO:  
United Land Services  
12276 San Jose Blvd Suite 747  
Jacksonville FL 32223

Subtotal	\$715.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$715.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$715.00</b>

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.



**UNITED**  
Land Services

12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

Invoice 193382

Date	PO#
02/28/26	
Due Date	Terms
3/30/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002-340-53800-46600  
Received: 3/2/26  
Approved: MR

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

Job #217289 - Removed trees at Amenity Center- around the Mailbox center 2/27/2026

Amenity Center Parking Lot .

Dropped dangerous trees around the mailbox centers.

Grinded 3 stump's that were a tripping hazard. Next to the mailbox center.

To drop the dangerous trees around the mailbox centers and grind 3 stumps that are a tripping hazard				\$1,285.71
To drop 11 trees & grind 3 stumps in the Amenity center parking lot around the mailbox center.	1.00 Each	\$1,285.71	\$1,285.71	

Thank you for your business.

REMIT PAYMENT TO:  
United Land Services  
12276 San Jose Blvd Suite 747  
Jacksonville FL 32223

Subtotal	\$1,285.71
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,285.71</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,285.71</b>

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.



**INVOICE**  
1259050  
**INVOICE DATE**  
10/13/2025

**MINUTES  
MATTER®**

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

**SHIP TO:** Reverie at Trailmark  
35 Rustic Mill Dr  
002-340-53800-47500  
Received: 2/27/26  
Approved: MR

St. Augustine, FL 32092

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
826661	SMC0022		UPON RCPT	11326 Distribution Ave W Jacksonville, FL 32256-2745

COMMENTS

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
4.00	Annual Extinguisher Certification Inspection (Tag) (Seal)	\$11.00	\$44.00
1.00	Trip Charge	\$65.00	\$65.00

**Please reference invoice number on payment. Thank You!**

**ACH:** Routing #; Acct #; 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

SUBTOTAL:	\$109.00
TOTAL:	\$109.00

**Remit To:**

Dept # 9942  
Wayne Automatic Fire Sprinklers inc  
PO Box 850001  
Orlando, FL 32885-9942  
Phone: (407)656-3030  
Fax: (407)656-8026

<b>Scott P. Hill</b> Attn: Scott Hill 635 Lake Doe Blvd Apopka, FL 32703 (321) 277-4422			
<b>INVOICE</b>		<b>Invoice #</b>	1007
Submitted on 2/19/2026			
<b>Invoice to</b>	<b>Event Date</b>	3/14/2026	<b>Due Date</b> 3/1/2026 deposit 3/14/2026 balance
ATTN: Cassie Passantino Six Mile Creek CDD 475 W. Town Place, Suite 114, St. Augustine, Fl 32092			
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
Band Performance	1	\$1340	\$1340
Event Insurance	1	\$45	\$45
		Subtotal	\$1385
		Tax (6.5%)	\$0
		Total	\$1385
<b>Terms:</b>			
<ul style="list-style-type: none"> <li>-Band will arrive at venue by 3:45pm on 6/14</li> <li>-Band provides at least 135 minutes of music. Starting at 5pm and ending at 8pm.</li> <li>-Client provides band with electrical outlets to connect to and a tent or other overhead cover.</li> <li>-Band requires at least 2, 15 minute breaks.</li> <li>-Band will provide the client with intermission music of any kind at their request.</li> <li>-Band provides all musical equipment including: 2 front of house speakers, mixer, monitors, lighting, microphones, amps</li> <li>-Band provides 6 performers (drums, guitar, conga/timbales, keyboard, vocalist, bass)</li> <li>-Client provides a deposit (\$500) due on or before 3/1/2026.</li> <li>-Client can pay remaining balance via Zelle, Venmo, Paypal ,check or money order on the night of event.</li> </ul>			

Pay \$500 deposit  
 Send via Fedex  
 002-340-53800-47200



Invoice 1427346ES Page 1 of 2  
 Bill Group # 51439  
 Statement Date 03/10/2026  
 Current Charges \$5,173.96  
 Balance Forward \$0.00  
 Payment Due 04/02/2026

REVERIE CLUBHOUSE - POOL SERVICE

35 RUSTIC MILL DRIVE  
 St Augustine, FL 32092-0000

TECO Account Number: 221008790000

**Details of Charges**

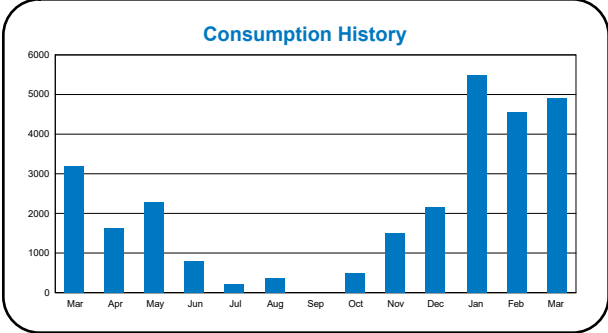
Previous Balance	\$3,521.25
Payments Received	\$3,521.25 CR
<b>Balance Forward</b>	<b>\$0.00</b>

**Current Gas Service Charges for March 2026**

Gas Charge (26 days @ \$1.043, 4 days @ \$0.423)	\$4,597.24
Transportation (4,787.3 Therms @ \$0.0949)	\$454.31
Fuel	\$115.46
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
<b>Total Due by 04/02/2026</b>	<b>\$5,173.96</b>

877-436-4427  
 onlyfng.com  
 customerservice@onlyfng.com

**For Emergencies or Gas Leaks (24/7) Call TECO**  
 1-877-832-6747



**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
02/03/2026	03/04/2026	30	4,787.3	120.23	\$0.9603	\$115.46	\$0.9603	\$4,597.24

Due to recent increases in wholesale natural gas prices, your current bill may be higher than usual. We understand this impact and are committed to providing reliable service and helping you manage energy costs. Please contact us at 1.877.436.4427 if you have any questions.

0023405380043200  
 35 rustic mill dr - pool

**Florida Natural Gas**  
 PO BOX 570828  
 ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group # 51439  
 Invoice # 1427346ES  
 Total Due by 04/02/2026 \$5,173.96

Amount Enclosed (checks payable to FLORIDA NATURAL GAS)

\$ \_\_\_\_\_

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 32092-0000

**FLORIDA NATURAL GAS**  
 P.O. BOX 934726  
 ATLANTA, GA 31193-4726



Invoice 1426802ES Page 1 of 2  
 Bill Group # 51505  
 Statement Date 03/10/2026  
 Current Charges \$9.32  
 Balance Forward \$0.00  
 Payment Due 04/02/2026

REVERIE CLUBHOUSE  
 35 RUSTIC MILL DRIVE  
 St Augustine, FL 32092-0000  
 TECO Account Number: 221008798813

**Details of Charges**

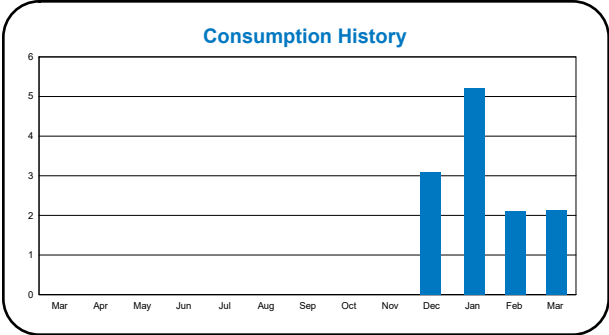
Previous Balance	\$8.68
Payments Received	\$8.68 CR
<b>Balance Forward</b>	<b>\$0.00</b>

**Current Gas Service Charges for March 2026**

Gas Charge (26 days @ \$1.093, 4 days @ \$0.473)	\$2.12
Transportation (2.1 Therms @ \$0.0949)	\$0.20
Fuel	\$0.05
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
<b>Total Due by 04/02/2026</b>	<b>\$9.32</b>

877-436-4427  
 onlyfng.com  
 customerservice@onlyfng.com

**For Emergencies or Gas Leaks (24/7) Call TECO**  
 1-877-832-6747



**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
02/03/2026	03/04/2026	30	2.1	0.05	\$1.0103	\$0.05	\$1.0103	\$2.12

Due to recent increases in wholesale natural gas prices, your current bill may be higher than usual. We understand this impact and are committed to providing reliable service and helping you manage energy costs. Please contact us at 1.877.436.4427 if you have any questions.

0023405380043200  
 35 rustic mill dr

**Florida Natural Gas**  
 PO BOX 570828  
 ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group # 51505  
 Invoice # 1426802ES  
 Total Due by 04/02/2026 \$9.32

Amount Enclosed (checks payable to FLORIDA NATURAL GAS)

\$ \_\_\_\_\_

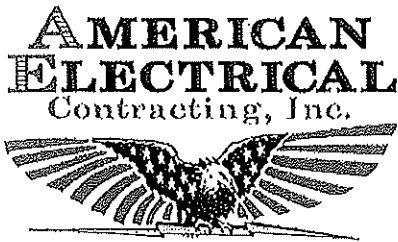
To pay by ACH, please contact our Customer Care team at 877.436.4427

REVERIE CLUBHOUSE  
 ACCOUNTS PAYABLE  
 475 W TOWN PLACE  
 SUITE 114  
 SAINT AUGUSTINE, FL 32092-0000

**FLORIDA NATURAL GAS**  
 P.O. BOX 934726  
 ATLANTA, GA 31193-4726

<b>Scott P. Hill</b> Attn: Scott Hill 635 Lake Doe Blvd Apopka, FL 32703 (321) 277-4422			
<b>INVOICE</b>		<b>Invoice #</b>	1007
Submitted on 2/19/2026			
<b>Invoice to</b>	<b>Event Date</b>	3/14/2026	<b>Due Date</b> 3/1/2026 deposit 3/14/2026 balance
ATTN: Cassie Passantino Six Mile Creek CDD 475 W. Town Place, Suite 114, St. Augustine, Fl 32092			
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
Band Performance	1	\$1340	\$1340
Event Insurance	1	\$45	\$45
		Subtotal	\$1385
		Tax (6.5%)	\$0
		Total	\$1385
<b>Terms:</b>			
<ul style="list-style-type: none"> <li>-Band will arrive at venue by 3:45pm on 6/14</li> <li>-Band provides at least 135 minutes of music. Starting at 5pm and ending at 8pm.</li> <li>-Client provides band with electrical outlets to connect to and a tent or other overhead cover.</li> <li>-Band requires at least 2, 15 minute breaks.</li> <li>-Band will provide the client with intermission music of any kind at their request.</li> <li>-Band provides all musical equipment including: 2 front of house speakers, mixer, monitors, lighting, microphones, amps</li> <li>-Band provides 6 performers (drums, guitar, conga/timbales, keyboard, vocalist, bass)</li> <li>-Client provides a deposit (\$500) due on or before 3/1/2026.</li> <li>-Client can pay remaining balance via Zelle, Venmo, Paypal ,check or money order on the night of event.</li> </ul>			

Pay balance due: \$885  
 Hold at office for pickup  
 0023405380047200



American Electrical Contracting Inc.  
9016 Phillips Highway, Jacksonville, Florida 32256  
EC13007311

# INVOICE

INVOICE  
79697344

INVOICE DATE  
3/13/2026

**BILL TO**  
Six Mile Creek CDD  
476 West Town Place #114  
St. Augustine, FL 32092 USA

**JOB ADDRESS**  
First Service Res/Reverle by Trailmark  
35 Rustic Mill Drive  
St. Augustine, FL 32092 USA

**CUSTOMER PO**  
PAYMENT TERM Net 30  
DUE DATE 4/12/2026  
JOB TYPE Commercial Service

## DESCRIPTION OF WORK

Customer states that EM can light fixtures are out. Called in by  
Toby Salazar, call him when on site at 510-932-3033.  
Change 2 bad EM drivers by front door with MAXLIGHT EM DRIVERS.  
Materials: \$580.00  
Labor: \$806.50  
Total: \$ 1386.50

002-340-53800-47500  
Received: 3/16/26  
Jennifer Salazar

SUB-TOTAL	\$1,386.50
TAX 0%	\$0.00
TOTAL DUE	\$1,386.50
PAYMENT	\$0.00
BALANCE DUE	\$1,386.50

## CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date 3/12/2026

## CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by American Electrical Contracting Inc. 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

**INVOICE**

C Buss Enterprises Inc  
152 Lipizzan Trl  
Saint Augustine, FL 32095-8612

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



Six Mile Creek CDD:Reverie at Trailmark  
Bill to  
Reverie at Trailmark  
6200 Lee Vista Blvd  
Suite 300  
Orlando, FL 32822

**Invoice details**  
Invoice no.: 5648  
Terms: Net 30  
Invoice date: 03/04/2026  
Due date: 04/03/2026

PO: HEATER

#	Product or service	Description	Qty	Rate	Amount
1.	POOL REPAIR	TROUBLESHOOT HEATER. CONNECTED NEW CIRCUIT BOARD PROGRAMMING. 2-0-0 PROBLEM WITH HEATER LOCKED OUT ON OPEN SENSOR AND WILL NOT RESET. RETURNED 2-13 AND REPLACED BAD CABLE AND SENSOR CLEANED CONTACTS ON CN-1 CARD	1	\$1,686.10	\$1,686.10

**Total \$1,686.10**

**Ways to pay**

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

002-340-53200-43200  
3/16/26  
Jennifer Salazar

[View and pay](#)

**INVOICE**

C Buss Enterprises Inc  
162 Lipizzan Trl  
Saint Augustine, FL 32085-0512

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



Six Mile Creek CDD:Reverle at Trailmark  
Bill to  
Six Mile Creek CDD  
Reverle at Trailmark  
6200 Lee Vista Blvd  
Suite 300  
Orlando, FL 32822

**Invoice details**  
Invoice no.: 5661  
Terms: Net 30  
Invoice date: 03/09/2026  
Due date: 04/08/2026

PO: REC POOL

#	Product or service	Description	Qty	Rate	Amount
1.	POOL PARTS	REPLACE LEAKING SAND FILTER DRAIN FOR TR140 TRITON 2	1	\$114.98	\$114.98
2.	LABOR	INSTALLATION/REPAIR LABOR, PER HOUR	2	\$150.00	\$300.00

**Total \$414.98**

**Ways to pay**

**BANK**  
THANK YOU FOR YOUR BUSINESS! PLEASE MAKE CHECKS PAYABLE TO C BUSS ENTERPRISES AND MAIL TO 162 LIPIZZAN TRAIL, ST. AUGUSTINE, FL 32095

002-340-53200-46501  
3/16/26  
Jennifer Salazar





**Invoice**

2480 South 3850 West, Suite A  
 Salt Lake City, UT, 84120-7225  
 Phone # 801-972-4331  
 Fax # 801-972-1202

Date	Invoice #
3/11/2026	AAAA0778952

Bill To

Reverle at Trailmark  
 Matthew.Reid@fsresidential.com  
 Six Mile Creek CDD  
 475 West Town Place Suite 114  
 St. Augustine, FL 32092

**Ship To**

Reverle at Trailmark  
 MATTHEW REID  
 35 Rustic Mills Drive - OFFICE  
 Leasing Office Before 5:00 PM  
 St. Augustine, FL 32092

P.O. Number	Terms	Due Date	Rep	Ordered On	Ship Via
E- Paula	Net 30 - Email	4/10/2026	JRL	3/11/2026	FedEx 2nd Day
Quantity	Item Code	Description	Price Each	Amount	
50	CARD-OEM	CARHIDFOB-BLANK - CARHIDFOB-BLANK (Card, HID Prox Key II Non Programmed, 1346NNSNN F- HID format ...	7.83	391.50T	
50	PROD	PROSURLAS - Program and laser etching charge PROSURLAS	1.26	63.00T	
1	MISCL	ORDENTJOHN - Order Entered John	0.00	0.00	
1	FRGT	Shipping - Shipping Charges 399531272413	17.00	17.00T	
		St. Johns County Florida Combined Sales Tax Rate	6.50%	30.65	

002-340-53800-34500  
3/19/26  
Jennifer Salazar

Our Federal Employer Identification number is: 87-0503711

ANY QUESTIONS CALL 800-284-2837 Opt #3.

**RETURN POLICY:**

Products you receive that are incorrect will need to be returned within 90 days in the same packaging to our office. If packages of new product are received after 90 days, we will issue a 25% restocking fee to your account.

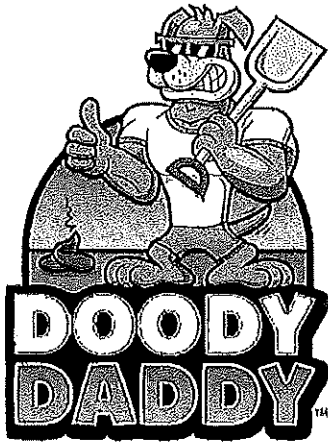
Any special order items cannot be returned. Used products cannot be returned for credit.

Community Controls collects sales tax in certain states. In most states, purchases are not tax exempt merely because they were made over the internet or because a seller does not collect sales tax in those states. You should review purchases made from us to determine if any sales or use tax is owed and pay any tax owed to the appropriate tax authority.

<b>Total</b>	<b>\$502.15</b>
--------------	-----------------

<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$502.15</b>

**Please remit payment to:**  
**Community Controls**  
**2480 South 3850 West Suite A**  
**Salt Lake City, Utah 84120-7225**



March 1, 2026  
Invoice No. 2603RT

Prepared for service at: **Trailmark**  
3036 N. Williams St. / Augustine, FL 32092

DESCRIPTION OF WORK	STATIONS	VISITS	TOTAL
• Servicing for - March			
• Pet Waste Station Service	11 stations	1 X Week	\$662

002-320-53800 - 47700  
3/16/26  
Jennifer Salazar

pet waste stat srv-mar26

TOTAL	\$662
PAID	

# Invoice

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

Date: 03/01/2026  
Invoice No.: 204107  
Due Date: 03/31/2026

Six Mile Creek CDD - Revere  
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  Weed & Algae contrl mar26  002-320-53800-46400 3/16/26 Jennifer Salazar	\$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](mailto:melissa@floridapond.com) or 904.801.LAKE (5253), Ext. 2

Thank You For Your Business!

**Envera**

8281 Blaikle Court  
Sarasota, FL 34240  
(941) 556-7066

<b>Invoice</b>	
Invoice Number 766900	Date 03/09/2026
Customer Number 300389	Due Date 06/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		03/09/2026	06/01/2026

Quantity	Description	Months	Rate	Amount
1.00	Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL Add Res as of 2/28/26 03/01/2026 - 04/30/2026	2.00	\$30.00	\$60.00
			<b>Subtotal:</b>	<b>\$60.00</b>
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$60.00</b>

MyEnvera Count as of 2/28/26. 3 additional homes @ \$10.00 each

002-340-53800-34600

3/16/26

0023405380034500  
additl res - mar26

Jennifer Salazar

Date	Invoice #	Description	Amount	Balance Due
3/9/2026	766900	Monitoring Services	\$60.00	\$60.00

**Envera**

8281 Blaikle Court  
Sarasota, FL 34240  
(941) 556-7066

<b>Invoice</b>	
Invoice Number 766900	Date 03/09/2026
Customer Number 300389	Due Date 06/01/2026

Net Due: \$60.00

Amount Enclosed: \_\_\_\_\_

Six Mile Creek CDD-The Reverie  
476 W Town Place  
Suite 114  
Saint Augustine, FL 32092

REMIT TO:

Envera  
PO Box 2086  
Hicksville, NY 11802

# Municipal Asset Management, Inc.

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

# INVOICE

**INVOICE NO:** 0619826

**DATE:** 3/15/2026

**To:** Six Mile Creek Community Development Dist  
Terresa Viscarra  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

DUE DATE	RENTAL PERIOD
4/27/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
39	Lease payment for Tax-Exempt Lease Purchase Agreement dated July 20, 2022 for the purchase of fitness equipment  0023105170071000 0023105170072000 Fitness Lease Payment #39 2,141.85 137.04	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
0619826	4/27/2026	\$2,278.89	

Six Mile Creek Community Development Dist  
Terresa Viscarra  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Municipal Asset Management, Inc.  
25288 Foothills Drive North  
Suite 225  
Golden, CO 80401

TURNER WGV LLC  
6205 STATE ROAD 16  
ST. AUGUSTINE FL 32092

PHONE: (904) 907-2424

CUST NO: 4055    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 20TH    CLERK: KMF    DATE / TIME: 3/11/26 9:12

DUE DATE: 4/20/26    TERMINAL: 404

SOLD TO:  
SIX MILE CREEK COMMUNITY  
475 W Town Place St 114  
St Augustine FL 32092

SHIP TO:

TAX: WGO STORE 4 NONTAX

**INVOICE: 11784 /4**

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2695643	XMMJZ0676	ACE TOOLBOX SAW 16" 12PT	11.99	1	11.99 EA	11.99 N
1020627	N6284X-001	BEN INT SAT PRL 4X 1G	53.99	1	53.99 EA	53.99 N
1370386	00315	GLADE PLUG IN OIL WARMER	2.59	2	2.59 EA	5.18 N
1219021	HD-3	SPONGE SCRUB HVYDTY 3PK	3.59	1	3.59 EA	3.59 N
5103031	5766	SCRW WD PHL FH 6X1/2CD30	2.99	1	2.99 BX	2.99 N
1696661	2810438	SILICONE II WHITE 2.8OZ	9.99	1	9.99 EA	9.99 N
1425388	2093+-48EC	PAINTERS TAPE 1.08"W BLU	12.99	1	12.99 EA	12.99 N
7386451	6525606	TRUFUEL 50:1 MIX 110 OZ	27.99	1	27.99 EA	27.99 N
41822	524-1022PK2	STRAP HANGR GLV 3/4X10'	4.99	1	4.99 EA	4.99 N
7508039	4660005	INSECT KILLER RF 1 GAL	12.99	2	12.99 EA	25.98 N
Supplies to repair front sign						
<p>002-340-53800-47500</p> <p>3/16/26</p> <p>Jennifer Salazar</p>						

TAXABLE 0.00  
NON-TAXABLE 159.68  
SUBTOTAL 159.68

(TOBY SALAZAR)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 159.68

TAX AMOUNT 0.00  
**TOTAL 159.68**

Mostly Supplies to repair front sign which was repaired before he could do it, work done was poor. Supplies will be stored but we have requested to fix repair. JS

TOT WT: 46.30

X *[Signature]*

Received By

TURNER WGV LLC  
 6205 STATE ROAD 16  
 ST. AUGUSTINE FL 32092

PHONE: (904) 907-2424

CUST NO: 4056    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 20TH    CLERK: KMF    DATE / TIME: 3/11/26 2:04  
 DUE DATE: 4/20/26    TERMINAL: 404

SOLD TO: SIX MILE CREEK COMMUNITY  
 475 W Town Place St 114  
 St Augustine FL 32092

SHIP TO:

TAX: WGO STORE 4 NONTAX

**INVOICE: 11789 /4**

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
8084278	20-211	POOL THERMOMETER 8"	6.99	1	6.99 EA	6.99 N
5072681	102X4-WS096C1	STUD PINE BROWN 2X4X8'	7.59	2	7.59 EA	15.18 N

002-340-53800-47500  
 Received: 3/16/26  
 Jennifer Salazar

TAXABLE 0.00  
 NON-TAXABLE 22.17  
 SUBTOTAL 22.17

(TOBY SALAZAR)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 22.17

TAX AMOUNT 0.00  
**TOTAL 22.17**

TOT WT: 19.00

*[Signature]*  
 Received By



**UNITED**  
Land Services

12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

Invoice 194151

Date	PO#
03/05/26	
Due Date	Terms
4/4/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
Job #146199 - Trailmark Reverie CDD Landscape Maintenance March 2026	\$12,415.00

**Contract Maintenance** **Monthly**  
**Reverie at Trailmark CDD**  
**(Commons)**

**Core Maintenance** \$ 2,526  
Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weeding & Cleanup.

**Irrigation Inspections** \$ 324  
Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports

002, 320, 53800, 46201  
\$1217

**Fertilization & Chemical Treatments** \$ 493  
Includes Turf and Shrub Fertilization & Pest Control Applications

002, 340, 53800, 46201  
\$1196

**Mulch** \$ 750  
Furnish and Install 1,000 bales pine straw

002, 320, 53800, 46200  
\$10,002

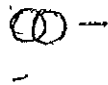
**Annuals** \$ 467  
Furnish and Install 650 (4 Inch) annuals, Total for year is 2,600

**Total for Landscape Maintenance** \$ 4,560

<b>Contract Maintenance</b>	<b>Monthly</b>
<b>Reverie at Trailmark CDD</b>	
<b>(Entry)</b>	

<b>Core Maintenance</b>	\$ 1,056
Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weed-ing & Cleanup	
<b>Irrigation Inspections</b>	\$ 144
Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	
<b>Fertilization &amp; Chemical Treatments</b>	\$ 219
Includes Turf and Shrub Fertilization & Pest Control Applications	
<b>Mulch</b>	\$ 435
Furnish and Install 90cy mulch	
<b>Annuals</b>	\$ 206
Furnish and Install 287 (4 Inch) annuals, Total for Year is 1,148	

<b>Total for Landscape Maintenance</b>	<b>\$ 2,060</b>
--	-----------------



<b>Contract Maintenance</b>	<b>Monthly</b>
<b>Reverie at Trailmark CDD</b>	
<b>(Amenity)</b>	

<b>Core Maintenance</b>	<b>\$ 1,383</b>
Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weeding & Cleanup. Pool Equipment Area will be Sprayed to Eliminate Weeds	
<b>Irrigation Inspections</b>	<b>\$ 252</b>
Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	
<b>Fertilization &amp; Chemical Treatments</b>	<b>\$ 384</b>
Includes Turf and Shrub Fertilization & Pest Control Applications	
<b>Mulch</b>	<b>\$ 653</b>
Furnish and Install 135cy mulch	
<b>Annuals</b>	<b>\$ 363</b>
Furnish and Install 506 (4 inch) annuals, Total for Year is 2,024	
<b>Palm Pruning</b>	<b>\$ 180</b>
Prune 5 Specialty Palms and 37 Standard Palms, Remove all Debris Generated	

<b>Total for Landscape Maintenance</b>	<b>\$ 3,215</b>
--	-----------------

<b>Contract Maintenance</b>	<b>Monthly</b>
<b>Reverie at Trailmark CDD</b>	
<b>(Ponds)</b>	

<b>Core Maintenance</b>	<b>\$ 737</b>
Includes Mowing and String trimming	

<b>Total for Landscape Maintenance</b>	<b>\$ 737</b>
--	---------------

<b>Contract Maintenance</b> <b>Reverie at Trailmark CDD</b> <b>(ROW)</b>	<b>Monthly</b>
--	----------------

<b>Core Maintenance</b> Includes Mowing, Edging, Weed-eating, Debris Blowing, & Cleanup	<b>\$ 1,843</b>
--	-----------------

<b>Total for Landscape Maintenance</b>	<b>\$ 1,843</b>
--	-----------------

*Thank you for your business.*

**REMIT PAYMENT TO:**  
 United Land Services  
 12276 San Jose Blvd Suite 747  
 Jacksonville FL 32223

Subtotal	\$12,415.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$12,415.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$12,415.00</b>



**UNITED**  
Land Services

12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

Invoice 194335

Date	PO#
03/06/26	
Due Date	Terms
4/5/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine, FL 32092

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine, FL 32092

Item	Amount
------	--------

Job #219044 - Reverie Trailmark Irrigation repairs during February Inspection

This was for repairs needed to ensure proper coverage and repaired breaks along with replacing a valve that was stuck shut and not operating with the controller.

Item	Quantity	Unit Price	Subtotal	Total
Irrigation Repair				\$660.50
Replaced broken nozzle on Zone 4	1.00	Each \$10.30	\$10.30	
Replaced broken nozzle on Zone 68 due to not spraying properly	1.00	Each \$10.30	\$10.30	
Replaced Broken 6" Spray on Zone 18 due to stuck shut	1.00	Each \$40.30	\$40.30	
Replaced Broken 12" Spray on Zone 4 due to whole in side of spray	1.00	Each \$50.30	\$50.30	
Replaced Broken Rotor on Zone 13 due to whole in bottom	1.00	Each \$54.30	\$54.30	
Valve- In operative/Replaced (1.5" PEB)	1.00	Each \$495.00	\$495.00	

002-320-53800-46300

3/16/26

Jennifer Salazar

Thank you for your business.

REMIT PAYMENT TO:  
United Land Services  
12276 San Jose Blvd Suite 747  
Jacksonville FL 32223

Subtotal	\$660.50
Sales Tax	\$0.00
<b>Total</b>	<b>\$660.50</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$660.50</b>



**UNITED**  
Land Services

12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

Invoice 196224

Date	PO#
03/17/26	
Due Date	Terms
4/16/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine, FL 32092

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine, FL 32092

Item	Amount
------	--------

Job #220293 - Reverie Trailmark Irrigation repair at 47 Sundance common Lateral Line break  
3/16/2026

Item	Quantity	Unit Price	Subtotal	Total
Irrigation Repair				\$745.00
Emergency Service call due to open hole due to lateral break in homeowners' yard	1.00 ea	\$325.00	\$325.00	
Repaired 3/4 Lateral Line break on shrub line lateral break	2.00 Each	\$90.00	\$180.00	
Repaired 3/4 Lateral Line break on shrub line lateral break in neighbor's yard	1.00 Each	\$90.00	\$90.00	
Repaired 1 1/4 Lateral Line break on common shrub line	1.00 Each	\$150.00	\$150.00	

002-320-53800-463  
3/19/26  
Jennifer Salazar

Thank you for your business.

REMIT PAYMENT TO:  
United Land Services  
12276 San Jose Blvd Suite 747  
Jacksonville FL 32223

Subtotal	\$745.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$745.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$745.00</b>



**UNITED**  
Land Services

12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

Invoice 196280

Date	PO#
03/18/26	
Due Date	Terms
4/17/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trallmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

Property Address
Six Mile Creek CDD (Reverie Trallmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

Job #220950 - Reverie Trallmark Service call at 72 Amberwood 3/18/2026

Service Call Called in from Jen Salazar for broken head at 72 Amberwood.

Irrigation Repair				\$225.00
Irrigation Service call at 72 amberwood	1.00 ea	\$225.00	\$225.00	

002-320-53800-46300  
3/19/26  
Jennifer Salazar

Thank you for your business.

REMIT PAYMENT TO:  
United Land Services  
12276 San Jose Blvd Suite 747  
Jacksonville FL 32223

Subtotal	\$225.00
Sales Tax	\$0.00
Total	\$225.00
Credits/Payments	(\$0.00)
Balance Due	\$225.00

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.



**UNITED**  
Land Services

12276 San Jose Blvd.  
Suite 747  
Jacksonville, FL 32223

Invoice 196401

Date	PO#
03/19/26	
Due Date	Terms
4/18/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002 -340-  
53800 - 46201  
3/19/26  
Jennifer Salazar

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

Job #208852 - Magnolia And Crepe Myrtle Annual 3/18/2026

Scope of work:

Applied 1 annual fertilizer w/ systemic insecticide via soil injection.

Applied Spring and Fall nutrients with organics and disease control via soil injection.

Includes 5 Magnolia and 15 Crepe Myrtle trees.

Fert / Chem	Quantity	Unit Price	Subtotal	Total
Deep Root Arbor Green PRO Fertilizer + Insecticide	20.00	Each	\$80.11	\$1,602.22
Deep Root Nutrients/Organics/Disease	40.00	Each	\$36.01	\$1,440.44
				\$3,042.66

Thank you for your business.

REMIT PAYMENT TO:  
United Land Services  
12276 San Jose Blvd Suite 747  
Jacksonville FL 32223

Subtotal	\$3,042.66
Sales Tax	\$0.00
<b>Total</b>	<b>\$3,042.66</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$3,042.66</b>



**INVOICE**  
1296407  
**INVOICE DATE**  
03/13/2026

**MINUTES  
MATTER.®**

**SOLD TO:** Six Mile Creek CDD  
475 W. Town Place  
Suite 114  
St. Augustine, FL 32092

**SHIP TO:** Reverle at Trailmark  
35 Rustic Mill Dr  
St. Augustine, FL 32092

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
853248	SMC0022		UPON RCPT	11326 Distribution Ave W Jacksonville, FL 32256-2745
<b>COMMENTS</b>				

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
1.00	NFPA 25 Semi-Annual Sprinkler Inspection	\$150.00	\$150.00

**Please reference invoice number on payment. Thank You!**

ACH: Routing # Acct # 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

<b>SUBTOTAL:</b>	\$150.00
<b>TOTAL:</b>	\$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

002-340-53800-47500

3/16/26

Jennifer Salazar

NFPA 25 Sem Ann Sprkl insp

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

-----  
[www.strictlyentertainmentdjs.com](http://www.strictlyentertainmentdjs.com)

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

**Date Of Event: Wednesday April 8, 2026**

**Type Of Event: Karaoke Night**

**Hours Of Music: 6:30pm – 8:30pm**

**Additional services: N/A**

**Location Of Event: Reverie at Trailmark**

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

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

**Phone number:**

**Email address: hello@reverietrailmarklife.com**

**Deposit: None** - Non refundable and all personal checks or money orders are made payable to “**Gary Whitaker**” only.

**Balance: \$200.00** —The Balance is due on April 8, 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: March 16, 2026**

**Client:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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

# INVOICE

***FAST* JAXTRIVIA.com**

0023405380047200  
Trivia Show 2/17/26

**Jacksonville's Best Trivia Shows!**

**Bill:** Six Mile Creek CDD- Reverie  
**Invoice Number:** 2026-001  
**Show:** Reverie At TrailMark, 35 Rustic MI Dr, St. Augustine, FL 32092  
**Date of Service:** Tuesday, February 17, 2026  
**Service Provided:** Trivia Show  
**Payment Due:** \$205.00 (including cost of event insurance)

**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**



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

<b>Statement Date</b>	<b>Current Charges Due Date</b>
03/19/2026	04/18/2026

**Current Month Activity**

Services Dates	Service Description	Units	Amount	Total
2/16/26	Amount of Your Last Statement			16.11
3/10/26	Payment - Thank You		-16.11	
	Past Due Balance			0.00
	<b>Water Rates</b>			
	Base Rate	15.87	1.00	15.87
<b>Consumption Fees</b>	0 - 5,000 Gallons	4.03	0.05	0.20
	<b>Water Total</b>		<b>0.05</b>	<b>16.07</b>
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Current Charges</b>			<b>16.07</b>
	<b>Amount Now Due / Credits</b>			<b>16.07</b>

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
556887-141819

**Service Address:**  
255 RUSTIC MILL DR

**Service Type:**  
Commercial

**Days in Billing Cycle:** 28

**Deposit Amount:** \$ 0.00

**Deposit Date:**

**Geo Code:** WGV

**Meter Number:** 89952575

**Present Read Date:** 03/19/2026

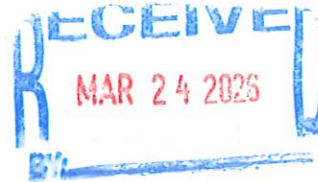
**Previous Read Date:** 02/19/2026

**Current Reading:** 827

**Previous Reading:** 822

**Gallons Used:** 50.00

0023405380043100  
 255 rustic mill dr-mar26



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**

When you spring forward this March, remember irrigation system. Properly set timers help reduce water waste and support smart seasonal watering. #sjcsaveswater

[www.sjcutility.us](http://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		04/18/2026	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	16.07	16.07	21.07
Please Enter Amount Paid \$			



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 1456  
 ST AUGUSTINE FL 32092-3649



000000141819000000556887000000001607000000002107

Check for Address Change



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

PO Drawer 3006  
 St. Augustine, FL 32085

SIX MILE CREEK CDD/TRAILMARK SUBDIVISION

**Account Number:**  
 556887-144358

**Service Address:**  
 35 RUSTIC MILL DR

**Service Type:**

Commercial

**Days in Billing Cycle:** 28

**Deposit Amount:** \$ 250.00

**Deposit Date:** 04/22/2022

**Geo Code:** WGV

**Meter Number:** 89442386

**Present Read Date:** 03/19/2026

**Previous Read Date:** 02/19/2026

**Current Reading:** 595063

**Previous Reading:** 575535

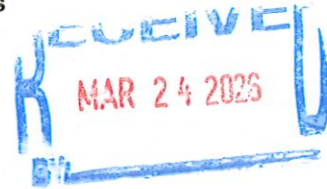
**Gallons Used:** 195,280.00

<b>Statement Date</b>	<b>Current Charges Due Date</b>
03/19/2026	04/18/2026

**Current Month Activity**

Services Dates	Service Description	Units	Amount	Total
2/16/26	Amount of Your Last Statement			4,502.18
3/10/26	Payment - Thank You		-4,502.18	
	<b>Past Due Balance</b>			<b>0.00</b>
<b>Water Rates</b>				
	Meter Maintenance Charge	15.00	1.00	15.00
	Base Rate	237.86	1.00	237.86
<b>Consumption Fees</b>	0 - 75,000 Gallons	4.03	75.00	302.25
	75,001 - 150,000 Gallons	5.02	75.00	376.50
	150,001 - 300,000 Gallons	8.47	45.28	383.52
	<b>Water Total</b>	<b>195.28</b>		<b>1,315.13</b>
<b>Wastewater Rates</b>				
	Base Rate	279.42	1.00	279.42
<b>Consumption Fees</b>	0 + Sewer Gallons	7.01	195.28	1,368.91
	<b>Wastewater Total</b>	<b>195.28</b>		<b>1,648.33</b>
	<b>Past Due Balance</b>			<b>0.00</b>
	<b>Current Charges</b>			<b>2,963.46</b>
	<b>Amount Now Due / Credits</b>			<b>2,963.46</b>

0023305380043100  
 35 rustic mill dr - mar26



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**

When you spring forward this March, remember irrigation system. Properly set timers help reduce water waste and support smart seasonal watering. #sjcsaveswater

[www.sjcutility.us](http://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	
556887-144358		04/18/2026	
Past Due Amount	Current Charges/Credits	Amount Now Due	After Due Date Pay
0.00	2,963.46	2,963.46	3,007.91
Please Enter Amount Paid \$			



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 1553  
 ST AUGUSTINE FL 32092-3649

000000144358000000556887000000296346000000300791

Check for Address Change

*TWELFTH ORDER OF BUSINESS*

*B.*

# JUM Trailmark at Pacetti Signal

Tue 1/13/26

ID	Task Name	Duration	% Complete	Start	Finish	Predecessor	Timeline					
							Jan	Qtr 1, 2026 Feb	Mar	Apr	Qtr 2, 2026 May	Jun
0	<b>Trailmark at Pacetti Signalization</b>	<b>69 days</b>	<b>0%</b>	<b>Mon 2/9/26</b>	<b>Thu 5/14/26</b>							
1	Install MOT Phase 1	1 day	0%	Mon 2/9/26	Mon 2/9/26							
2	Survey	1 day	0%	Tue 2/10/26	Tue 2/10/26	1						
3	Demo Asphalt - Curb - for Drilled Shaft	1 day	0%	Tue 2/10/26	Tue 2/10/26	2SS						
4	Install Drilled Shaft	2 days	0%	Wed 2/11/26	Thu 2/12/26	3						
5	Install MOT Phase 3 to complete bores	2 days	0%	Fri 2/13/26	Mon 2/16/26	4						
6	Remove existing concrete cap in island - Phase 2 MOT to complete bores	2 days	0%	Fri 2/13/26	Mon 2/16/26	5SS						
7	Install Bore Pipe	2 days	0%	Tue 2/17/26	Wed 2/18/26	6						
8	Install F-Curb Phase One MOT	5 days	0%	Thu 2/19/26	Wed 2/25/26	7						
9	Install PED Pole Bases	1 day	0%	Thu 2/26/26	Thu 2/26/26	8						
10	Install Service Pole	1 day	0%	Thu 2/26/26	Thu 2/26/26	9SS						
11	Open Cut Trench & Pull Boxes	2 days	0%	Fri 2/27/26	Mon 3/2/26	10						
12	Pour Cabinet Pad	1 day	0%	Tue 3/3/26	Tue 3/3/26	11						
13	Install MOT Phase 2	1 day	0%	Wed 3/4/26	Wed 3/4/26	12						
14	Demo Asphalt and Curb for New Island	1 day	0%	Thu 3/5/26	Thu 3/5/26	13						
15	Open Trench	1 day	0%	Fri 3/6/26	Fri 3/6/26	14						
16	Install F-Curb Phase 2 MOT	3 days	0%	Mon 3/9/26	Wed 3/11/26	15						
17	Install Ped Pole Bases & Pull Boxes	2 days	0%	Thu 3/12/26	Fri 3/13/26	16						
18	Form & Pour Sidewalk	3 days	0%	Mon 3/16/26	Wed 3/18/26	17						

# JUM Trailmark at Pacetti Signal

Tue 1/13/26

ID	Task Name	Duration	% Complete	Start	Finish	Predecessor	Timeline								
							Jan	Qtr 1, 2026 Feb	Mar	Apr	Qtr 2, 2026 May	Jun			
19	<b>Install MOT Phase 3</b>	1 day	0%	Thu 3/19/26	Thu 3/19/26	18				1 day					
20	Demo Asphalt and Curb for New Island	1 day	0%	Fri 3/20/26	Fri 3/20/26	19				1 day					
21	Open Trench	1 day	0%	Mon 3/23/26	Mon 3/23/26	20				1 day					
22	Install F-Curb Phase 3 MOT	3 days	0%	Tue 3/24/26	Thu 3/26/26	21				3 days					
23	Install Ped Pole Bases & Pull Boxes	2 days	0%	Fri 3/27/26	Mon 3/30/26	22				2 days					
24	Form & Pour Sidewalk	3 days	0%	Tue 3/31/26	Thu 4/2/26	23				3 days					
25	Install PED Poles All Phases	2 days	0%	Fri 4/3/26	Mon 4/6/26	24				2 days					
26	Install Mast Arm	2 days	0%	Tue 4/7/26	Wed 4/8/26	25				2 days					
27	Install Luminaire and Braket Arm on Mast Arm	1 day	0%	Thu 4/9/26	Thu 4/9/26	26				1 day					
28	Pull Signal & Service Wire	2 days	0%	Thu 4/9/26	Fri 4/10/26	26				2 days					
29	Install Cabinet	1 day	0%	Mon 4/13/26	Mon 4/13/26	28				1 day					
30	Program Video Detection and Cabinet	1 day	0%	Tue 4/14/26	Tue 4/14/26	29				1 day					
31	<b>Place VMS 7 Days Prior to Signal Turn On and 7 Days After</b>	1 day	0%	Mon 4/13/26	Mon 4/13/26	29SS				1 day					
32	Mill and Pave 1.5" SP 9.5 TL-C	3 days	0%	Tue 4/14/26	Thu 4/16/26	31				3 days					
33	Temp Pavement Markings and New Signs	3 days	0%	Tue 4/14/26	Thu 4/16/26	31				3 days					
34	Final Pavement Markings	3 days	0%	Tue 5/12/26	Thu 5/14/26	32SS+20 days							3 days		

*D.*

# Six Mile Creek

Community Development District

Field Operations & Amenity Management Report

4/8/2026



**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  
April 8th, 2026

To: Board of Supervisors

From: Daniel Wright  
Field Operations Manager

Elena Barron  
Amenity Manager

RE: Six Mile Creek Field Operations & Amenity Management Report – April 8th, 2026

The following is a review of items related to Field Operations, Maintenance, and Amenity management at Six Mile Creek.



# Events & Community Information

## Events

- The Babysitting Safety and CPR AED Certification Course hosted in the Welcome Center on 3/7 from 9A-2P for residents who signed up was a success! We had a full house (approx. 25 people) for the CPR AED Certification and about 6 people for the Babysitting Safety course. Those who took the course received a certification card valid for 2 years.
- We had the Blood Mobile out onsite again on 3/11. 10 units of blood were donated, meaning at least up to 28 people could benefit from it.
- TrailMarket on 3/14 was a success! We did unfortunately lose one of our signs, however.
- We had the 1<sup>st</sup> Community Yard Sale of the year on 3/21. Unfortunately, we lost one sign for this as well.
- Our Spring Paint Night on 3/22 was canceled due to lack of participation (more than likely because it was Spring Break week and the night it was scheduled for was the day before school started back). We have another on April 17<sup>th</sup>, and this one will be a set of wine glasses!
- Primp (mobile beauty bar) will be onsite again on 4/16 from 9A-3P.
- The Spring Eggstravaganza on 3/28 was a hit!! Approx. 400 people were in attendance, and our eggs were all snatched up in under 1 minute. I had over 10k eggs with leftover eggs from last year and I made goodie baskets for those who found the golden eggs in each age group. There were two golden eggs per group. I had a bunny who walked around for photos prior to the egg hunt & during. Once the hunt was over, we moved the bunny to the Welcome Center and had them sitting for photos and had craft stations laid out. We also had a bounce house with bunnies on the front of it.

## Community

- Spring Break was not heavily populated at the Amenities as we anticipated. The weather took a plummet making it cooler than usual and we experienced periodic rain. No big issues all of Spring Break.
- Soccer Shots launched their spring program on 3/24.
- Prime launched their spring program on 4/2.



## **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**

- New vending machines were installed by chilly water vending
- GMS Filled in missing stones along canal
- GMS contacted fiber optic company to come install new box near dog park, the cap was previously missing
- GMS installed new dog pot station near Ferndale cut through
- GMS pressure washed and stained benches

### **COMPLETED OBJECTIVES**

- Geek squad came out to evaluate sounds system at the Amenity center
- New vending machines were installed by chilly water vending
- Women's restroom sink faucet replaced at camp

### **Upcoming Maintenance Tasks/Objectives**

- Pool expansion joints repairs/ pool resurfacing proposals
- Basketball court resurfacing proposals
- Erosion repairs for pond
- Replacing stones on retaining wall at Ferndale cut through

## Conclusion

For any questions or comments regarding the above information, please contact Elena Barron, Amenity Manager, at [Trailmarkmanager@gmsnf.com](mailto:Trailmarkmanager@gmsnf.com) or Daniel Wright, Operations Manager, at [dwright@gmsnf.com](mailto:dwright@gmsnf.com).



*E.*

2.

## Monthly Management Report

**Community Name:** Six Mile Creek CDD

**Manager's Name:** Jennifer Salazar

**Date report prepared:** April 2026

### Administrative

- Paula Linge has taken early retirement but will be filling in on the weekends until the end of April. FSR continues to interview for the position and hopes to have someone fill in. If the position has not been filled, FSR will ensure that there is coverage on the weekends.
- A flyer explaining all the entities in the community was created, it has been included in the package and appreciate any feedback or changes.
- Contract for RingCentral is attached. The current cost of the phone line is \$134 (\$1608 annually). The RingCentral would be \$504 annually. RingCentral is a cloud-based communications platform that provides businesses with phone and contact center solutions in one system. It connection using internet-based tools instead of traditional phone lines.

### Maintenance Supervisor Report

- Fire Safety Inspection completed on 4/1/26
- Issue with the gates was found to be in the gate system itself, the photo eye was reset.
- Pressure Washer Purchase – Done
- Lap Pool Light is out – Done
- Pedestrian Gate needs new hinges – Done
- Wind Screens were torn and falling apart – Pending updated estimates
- Landscape speakers were found not playing music – pending estimates.
- AC Maintenance – Completed
- Bathroom Mirrors – repaired; no cost
- Gym Equipment that is not installed and maintained by management will be removed on 4/3/26

**Workorder Report Attached.**



## Reverie HOA Roles and Responsibilities



Greenpoint Holdings, LLC is the **Master Developer for Trailmark**. They are responsible for the overall vision and development of the entire community. This includes establishing the master plan, setting community-wide standards, developing major infrastructure, and creating the governing documents that apply across all neighborhoods.



Dream Finders, the **Reverie at Trailmark Builder/Developer** is responsible for constructing the homes and implementing the vision within Reverie. This includes building individual homes, installing neighborhood-level landscaping, and following the standards set by the Master Developer. While they operate within the Master plan, their focus is on delivering and completing the individual neighborhood.

During the early stages of development, both the Master Developer and the Sub Association Developer may retain control over their respective associations. This means they may make decisions on behalf of the Master Association and Sub Association until control is officially transitioned to the homeowners.



Reverie is a neighborhood located within the master planned community of TrailMark and is subject to the covenants, conditions, and restrictions outlined in the Master Declaration (see Article 1, Section 1.3 of the CCRs). For homeowners, this means your neighborhood is part of a larger community that shares common features and responsibilities. The TrailMark Master Design Review Guidelines take precedence over any conflicting provisions in the Reverie documents, ensuring consistency throughout the community. The Master Association also has its own annual assessment, paid directly by homeowners, which supports community-wide services and obligations. Billing and collection for these assessments are managed by RealManage, the Master Association's management company and primary point of contact for these items.



The **Six Mile Creek Community Development District (CDD)** is a local unit of special-purpose government established under Florida law to plan, finance, construct, operate, and maintain the infrastructure and amenities within Reverie and TrailMark. It is governed by a five-member Board of Supervisors who set policy and oversee operations of CDD property, similar to other local governments. The CDD owns and is responsible for maintaining the community's roads, drainage systems, common areas, and amenities, including those located within neighborhoods such as Reverie and Trailmark. To support these responsibilities, the District has contracted with FirstService Residential for operations and maintenance at Reverie, while Governmental Management Services (GMS) provides management for the CDD and management of the Trailmark amenities. Funding for the CDD comes from assessments paid by property owners, which are included as a line item on the annual property bond and typically consist of two components: a debt assessment for infrastructure construction and an operations and maintenance assessment for ongoing upkeep, with all funds used exclusively to support the District's services and facilities. (see Article 1 section 1.4



The **Sub-Association, known as the Reverie HOA** (Reverie at TrailMark), is your neighborhood homeowners association and is responsible for managing the day-to-day operations within your specific community. This includes enforcing community rules, communicating with residents, and addressing concerns at the local level, making it your primary point of contact for questions, requests, and updates. Homeowners pay annual assessments directly to the Reverie HOA to support these services. The Association has contracted with FirstService Residential to manage financial operations, assessment collection, the architectural review process, and compliance with the community's governing documents.



**Onvie is the lifestyle programming partner for Reverie**, focused on creating the social, recreational, and engagement experiences that bring the community to life. While separate from the Builder, CDD, and HOA structure, Onvie works exclusively within Reverie to plan and deliver events, activities, and resident programs that encourage connection and enhance the overall living experience. From organized events to ongoing lifestyle offerings, this is the element of the community designed purely for enjoyment and resident engagement. The cost for these services is included within the CDD budget, meaning homeowners benefit from a professionally managed lifestyle program as part of the community's overall operations.

### Quick References

Builder/Developer → Establishes the community  
CDD → Owns & maintains amenities and infrastructure  
Master Association → Oversees the entire community  
Sub Association → Manages your neighborhood

Amenities & common areas → CDD  
Community-wide standards → Master Association  
Neighborhood issues & communication → Sub Association  
Community construction → Builder/Developer

<b>Payment Type</b>	<b>Paid To</b>	<b>Contacts</b>
Six Mile Creek CDD	Included in property tax bill.	904.940.5850
Trailmark Master Association	Real Manage	877.221.6919
Reverie at Trailmark Homeowners Association	First Service Residential	866.378.1099



INITIAL ORDER FORM

This Order is entered into between RingCentral and Six Mile Creek CDD "Customer" and "You" the "Parties" for the purpose of the Service entered into and provided hereinafter.

Please note that RingCentral MVP is now RingEX. All references to "RingCentral MVP", whether in terms of service, advertising or product descriptions, mean "RingEX".

Customer

Six Mile Creek CDD

Address

Street

City

State

Zip

Phone

Service Provider

RingCentral

Address

Street

City

State

Zip

Phone

Service Commitment Period

Start Date: Month

Initial Term: Month

Renewal Term: Month

Payment Schedule: Ann

In Process

RingEX Services

Recurring Services			
Summary of Service	Qty	Rate	Subtotal
DigitalLine Unlimited Core	2	\$252.00	\$504.00
DigitalLine Unlimited Core			
Compensation and Incentive Compensation			
eService			
Annual Recurring Services*			\$504.00
Total Initial Amount			\$504.00

For customers with cost center billing, it is the Customer's responsibility to provide cost center allocation information to RingCentral.

Cost Center Billing

For customers with cost center billing, it is the Customer's responsibility to provide cost center allocation information to RingCentral. If you are using the administrative portal, it is the Customer's responsibility to enter the appropriate cost center information for each service through the administrative portal.

**Customer Reference.** Customer represents and warrants that RingCentral is the authorized user of the services. All press releases or quotes regarding Customer's use of service will be prepared by Customer or its authorized representative.

**Add-on Services.** Customer represents and warrants that it has approved RingCentral to add on services to the service and to order and purchase additional services. [Click here to view the Add-on Services Order Form](#)

By signing below Customer agrees to the RingCentral Online Terms of Service (available at <https://www.ringcentral.com/legal/eulatos.html>) and submits this Initial Order Form. To review the Online Terms of Services, please download this document.

Customer hereby represents and warrants that it is the authorized representative of the Customer and is authorized to enter into and execute this Initial Order Form.

**IN WITNESS WHEREOF** the Parties have hereunto set their hands and seals on the day and date first above written.

Customer  
**Six Mile Creek CDD**

RingCentral  
**RingCentral, Inc.**

In Process

\_\_\_\_\_  
Name **Nicole Janzen**

\_\_\_\_\_  
Name **Amy M...**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## Work Orders Reverie HOA

# OPEN

<b>WO#:</b> 130	<b>Status:</b> Open	<b>Progress Code:</b> Pending
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Painting
<b>Date Created:</b> 04/02/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> All wood fences, etc need to be restained.		
<b>Notes:</b> --4/2/2026 4:17:19 PM by jsalazar1 : Pending location of original paint color.		
<b>WO#:</b> 129	<b>Status:</b> Open	<b>Progress Code:</b> Received
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> GENERAL MAINTENANCE
<b>Date Created:</b> 04/02/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Sign board needs to be removed and moved forward and placed in concrete.		
<b>Notes:</b> --4/2/2026 4:15:19 PM by jsalazar1 : Pending other projects.		
<b>WO#:</b> 127	<b>Status:</b> Open	<b>Progress Code:</b> Request Sent to Vendor
<b>Unit/Common Area:</b> Pool Area		<b>Category:</b> Pool/Spa
<b>Date Created:</b> 03/30/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> pool corner edge paver is loose .		
<b>Notes:</b>		
<b>WO#:</b> 125	<b>Status:</b> Open	<b>Progress Code:</b> Received
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Painting
<b>Date Created:</b> 03/24/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> The land scape timbers need to be stained by the new mailbox.		
<b>Notes:</b> --4/2/2026 4:13:50 PM by jsalazar1 : Pending location of original stain color.		
<b>WO#:</b> 124	<b>Status:</b> Open	<b>Progress Code:</b> On Hold Pending Review in One Month
<b>Unit/Common Area:</b> Pool Area		<b>Category:</b> Groundskeeping
<b>Date Created:</b> 03/24/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		







**Work Orders**  
**Reverie HOA**

**OPEN**

<b>WO#:</b> 106	<b>Status:</b> Open	<b>Progress Code:</b> Request Sent to Vendor
<b>Unit/Common Area:</b> Pool Area		<b>Category:</b> GENERAL MAINTENANCE
<b>Date Created:</b> 03/13/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Speakers out by the pool and spa are not working have someone coming to look at them		
<b>Notes:</b>		
--3/25/2026 2:17:35 PM by tsalazar : one speaker is blown and another is not working and have a controler box that controls the speakers is dead. I have a bid coming to repair the system.		
--4/2/2026 4:04:49 PM by jsalazar1 : Pending estimate from vendor, Toby continues to follow up.		
<b>WO#:</b> 105	<b>Status:</b> Open	<b>Progress Code:</b> In Progress
<b>Unit/Common Area:</b> 47 Sundance Dr		<b>Category:</b> Miscellaneous
<b>Date Created:</b> 03/12/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Sod replacement is needed in my yard where the broken association irrigation pipes were repaired after leaks were detected.		
<b>Notes:</b>		
--3/19/2026 12:06:24 PM by jsalazar1 : Met with Phoebe and she will stop by next week and put a bid together to replace the grass that was damaged from the irrigation repairs. We attempt to update workorders weekly other than emergencies.		
--4/2/2026 4:04:12 PM by jsalazar1 : This is now pending review of responsibility by DFH and response will be sent to owner.		
<b>WO#:</b> 101	<b>Status:</b> Open	<b>Progress Code:</b> Received
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Painting
<b>Date Created:</b> 03/10/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Need some touch up painting inside the amenity center.		
<b>Notes:</b>		
--4/2/2026 4:03:06 PM by jsalazar1 : Pending confirmation of color codes, but need to follow up with DFH as well.		
<b>WO#:</b> 95	<b>Status:</b> Open	<b>Progress Code:</b> Received
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Fence
<b>Date Created:</b> 03/10/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Wind screen on fence at pickle ball needs to be replaced. and need new dri-rolls		
<b>Notes:</b>		
--4/2/2026 4:01:22 PM by jsalazar1 : Bid for a 2nd screen was added and pushed the bid over the threshold by \$80. Pending receipt of an adjusted bid with discount.		
<b>WO#:</b> 94	<b>Status:</b> Open	<b>Progress Code:</b> Action Taken - See Notes



## Work Orders Reverie HOA

# OPEN

<b>Unit/Common Area:</b> Common Area	<b>Category:</b> Irrigation Maintenance	
<b>Date Created:</b> 03/09/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Landscape light burned out replaced the led and the cover and is still not working.		
<b>Notes:</b> --3/25/2026 11:10:03 AM by tsalazar : Contacted T & M left message waiting for call back. --4/2/2026 4:00:36 PM by jsalazar1 : Bid received but it needs to be adjusted to just one light, once received light will be repaired.		
<b>WO#:</b> 89	<b>Status:</b> Open	<b>Progress Code:</b> On Hold-Pending Contractor Review & Estimate
<b>Unit/Common Area:</b> Common Area	<b>Category:</b> Common Area	
<b>Date Created:</b> 03/06/2026	<b>Date Completed:</b>	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Top cap on wall around entrance sign is loose and falling off.		
<b>Notes:</b> --3/25/2026 11:08:22 AM by tsalazar : waiting on a bid for the repair. --4/2/2026 3:59:32 PM by jsalazar1 : Bid for repair will be sent to DFH from K&G		



**Work Orders**  
**Reverie HOA**

**CLOSED**

<b>WO#:</b> 128	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Dog Park
<b>Date Created:</b> 03/30/2026	<b>Date Completed:</b> 03/31/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> 6 squares on the sidewalk in front of the dog park needs pressure washing.		
<b>Notes:</b>		
<b>WO#:</b> 126	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Dog Park
<b>Date Created:</b> 03/26/2026	<b>Date Completed:</b> 03/30/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Pressure washing concrete and dog structures.		
<b>Notes:</b>		
<b>WO#:</b> 123	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Fence
<b>Date Created:</b> 03/16/2026	<b>Date Completed:</b> 03/17/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Pool Fence blew down by the pool equipment.		
<b>Notes:</b> --3/17/2026 9:40:32 AM by tsalazar : Fixed the fence looks like new.		
<b>WO#:</b> 122	<b>Status:</b> Closed	<b>Progress Code:</b> Closed - Duplicate
<b>Unit/Common Area:</b> Fitness Center		<b>Category:</b> General Repairs
<b>Date Created:</b> 03/16/2026	<b>Date Completed:</b> 03/17/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> molding needs to be repaired in gym by the front entrance.		
<b>Notes:</b>		
<b>WO#:</b> 120	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Cleaning
<b>Date Created:</b> 03/16/2026	<b>Date Completed:</b> 03/27/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		



**Work Orders**  
**Reverie HOA**

**CLOSED**

<b>Description:</b> clean gutters at bier garden building		
<b>Notes:</b> --3/27/2026 10:18:04 AM by tsalazar : all cleaned.		
<b>WO#:</b> 119	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Cleaning
<b>Date Created:</b> 03/16/2026	<b>Date Completed:</b> 03/17/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> clean irrigation box at bier garden		
<b>Notes:</b> --3/17/2026 2:51:55 PM by tsalazar : scrubbed and cleaned really good.		
<b>WO#:</b> 118	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Cleaning
<b>Date Created:</b> 03/16/2026	<b>Date Completed:</b> 03/27/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> clean light fixture at bier garden		
<b>Notes:</b> --3/27/2026 10:19:08 AM by tsalazar : All cleaned		
<b>WO#:</b> 117	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Dog Park
<b>Date Created:</b> 03/16/2026	<b>Date Completed:</b> 03/19/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> remove stickers from dog station and change green zip ties to black		
<b>Notes:</b> --3/19/2026 2:07:49 PM by tsalazar : replaced zip ties with black ones and wiped down dog station and removed all stickers from the dog station.		
<b>WO#:</b> 116	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area		<b>Category:</b> Cleaning
<b>Date Created:</b> 03/16/2026	<b>Date Completed:</b> 03/17/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> clean panel at pickle ball court		
<b>Notes:</b> --3/17/2026 3:09:27 PM by tsalazar : wiped down the panels really good		
<b>WO#:</b> 114	<b>Status:</b> Closed	<b>Progress Code:</b> Completed



**Work Orders**  
**Reverie HOA**

**CLOSED**

<b>Unit/Common Area:</b> Common Area	<b>Category:</b> Clubhouse	
<b>Date Created:</b> 03/16/2026	<b>Date Completed:</b> 03/26/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> clean downspouts extension around the building		
<b>Notes:</b> --3/26/2026 3:09:52 PM by tsalazar : cleaned them all		
<b>WO#:</b> 113	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area	<b>Category:</b> GENERAL MAINTENANCE	
<b>Date Created:</b> 03/13/2026	<b>Date Completed:</b> 03/20/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> AT&T box has a broken lid by the sales center.		
<b>Notes:</b> --3/16/2026 6:33:25 AM by tsalazar : AT&T repaired the box on Friday that was broken by the sales office		
<b>WO#:</b> 107	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Fitness Center	<b>Category:</b> General Repairs	
<b>Date Created:</b> 03/13/2026	<b>Date Completed:</b> 03/31/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> Molding cracking and someone tried repairing it with a screw to hold it together.		
<b>Notes:</b>		
<b>WO#:</b> 104	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area	<b>Category:</b> Emergency Equipment	
<b>Date Created:</b> 03/11/2026	<b>Date Completed:</b> 03/12/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		
<b>Description:</b> 2 emergency lights at the front entrance are not working when you push the button.		
<b>Notes:</b> --3/12/2026 3:11:18 PM by tsalazar : the switch was bad and they had to replace it everything working good		
<b>WO#:</b> 103	<b>Status:</b> Closed	<b>Progress Code:</b> Completed
<b>Unit/Common Area:</b> Common Area	<b>Category:</b> Pest Control	
<b>Date Created:</b> 03/10/2026	<b>Date Completed:</b> 03/10/2026	<b>Vendor:</b>
<b>Schedule Completion Date:</b>		





