

*Six Mile Creek
Community Development District*

May 13, 2026

AGENDA

May 6, 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, May 13, 2026 at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095.

- I. Roll Call
- II. Invocation by Pastor Clint
- III. The Pledge of Allegiance
- IV. Audience Comments (*regarding agenda items listed below*)
- V. Landscape & Lake Maintenance Updates
 - A. Brightview (TrailMark)
 1. Communication Report
 2. Brightview QSA
 3. Proposal for Coverly Pocket Park/Sod
 - B. (Reverie)
 1. United – Report
 2. Brightview
 - a. Proposal for Plant Replacement
 - C. Florida Waterways
 1. TrailMark Report
 2. Reverie Report

- VI. Discussion Items:
 - A. Resident Awards Program
 - B. Suspension Letters
- VII. Consideration of Community Requests:
 - A. The Capacity Reset
- VIII. Consideration of Proposals:
 - A. TrailMark
 - 1. Pool Leak Repair
 - 2. Resurfacing Basketball Courts
 - 3. Paver Path
 - 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
 - 5. AED Machines
- IX. Public Hearing to Adopt Parking & Towing Policies Adding a New Area for Parking Enforcement, Resolution 2026-09
- X. Update Regarding Phase 2 and Phase 3 Pond Banks (Reverie)
- XI. Consideration of Proposals for Recreation Pond Inspection
- XII. Consideration of RFQ for District Engineering Services
- XIII. Approval of Consent Agenda
 - A. Engineer Items
 - 1. Ratification of Requisition Nos. 343 – 345, 2016A Capital Improvement Bonds
 - 2. Approval of Requisition No. 41, 2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area
 - B. Approval of the Minutes of the April 8, 2026 Meeting

- C. Ratification of Agreement with Brightview Landscape Services, Inc. for Individual Resident Landscape Project (Reverie)
- D. Ratification of Agreement with Tison, Inc. for Pool Speaker Repair (Reverie)
- E. Ratification of Agreement with Brightview Landscape Services, Inc. for Landscape and Well Pump Installation (Recreation Pond Area)
- F. Balance Sheet as of March 31, 2026 and Statement of Revenues and Expenses for the Period Ending March 31, 2026
- G. Assessment Receipt Schedule
- H. Check Register

XIV. Other Business

XV. Staff Reports

- A. Attorney
- B. Engineer – Update Regarding TrailMark & Pacetti Road Traffic Signal Improvements
- C. Manager
 - 1. Report on the Number of Registered Voters (3,133)
 - 2. 2026 General Elections
 - 3. Annual Form 1 Filing & Annual Ethics Training
- D. TrailMark Operations & Amenities
 - 1. Report
 - 2. Update on Gym Equipment
- E. Reverie Reports
 - 1. DFH Updates
 - 2. Operations (*First Service*) - Report
 - 3. Lifestyles (*OnPlace*) - Report

XVI. Supervisor’s Requests

XVII. Audience Comments

XVIII. Next Scheduled Meeting: June 10, 2026 at 1:00 p.m. @ Good News Church (WGV)

XIX. Adjournment

Board Oversight

Supervisor Brofford – Pond Maintenance

Supervisor Sutton – Landscape Maintenance

Supervisor Dunn – TrailMark Amenity Center

Supervisor Gellman – Reverie Amenity Center

Supervisor Hartley - Lifestyles

FIFTH ORDER OF BUSINESS

2.



Quality Site Assessment

Prepared for: **Six Mile CDD Trailmark**

General Information

DATE: Monday, May 04, 2026
NEXT QSA DATE: Friday, Jul 31, 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.

<h1>7</h1> <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>	7 Neatly Pruned Trees & Shrubs

Carryover Items



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

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



1 Spring annuals are doing well and are full of color

2 Athletic field is looking good and is being reel mowed weekly

3 Hard and soft surfaces are being edged on a weekly rotation

4 We continue to prune trees as needed

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



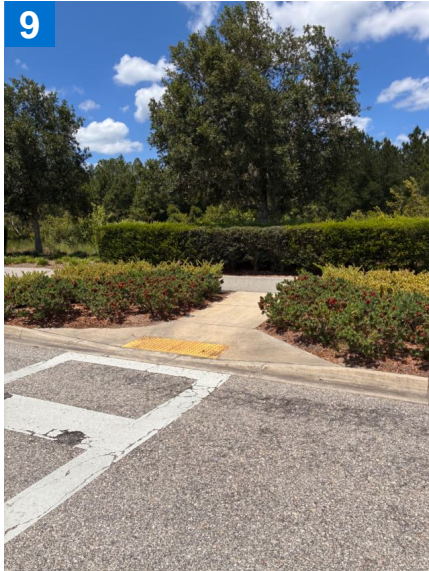
5 Zoysia turf color is off, we will schedule another turf application for this area to help improve health and color

6 Playground is clean and weed free

7 Pool area is free and clear of weeds and debris

8 FPL easement is being mowed on a weekly rotation. This week we will be mowing the south end of the FPL.

Maintenance Items



9 Trimming is being done on a weekly rotation

10 Hard and soft surfaces are being sprayed for weed control, a weekly rotation

Recommendations for Property Enhancements



- 1** Right side of clubhouse entrance bed, there are some Sunshine Ligustrum that need to be replaced due to freeze damage. We will follow up with a quote.
- 2** Bulbine not bouncing back from cold damage. We can send a quote to replace upon request
- 3** Oyster plants inside of pool area are starting to come back but did receive a lot of freeze damage. We will continue to monitor
- 4** There are some pine trees on center Island just passed reverie that have drought stress, 1 dead Pine we recommend removing. We will continue to monitor the other 4

Recommendations for Property Enhancements



- 5** We have submitted a quote to install turf at the Cloverly cut through Park area

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Notes to Owner / Client



1 Pine Straw Install has begun. We will follow up upon completion.

2 Turf and some plant material will need to be replaced due construction at entrance area. Approved Irrigation repairs were unable to be done due to additional construction being done at the entrance on Friday. This has been rescheduled to be completed this week.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Completed Items



1 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.

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

3 All Lift station areas have been trimmed and detailed throughout Site

3.

Proposal for Extra Work at Six Mile CDD Trailmark

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

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

Project Name Six Mile- Cloverly Pocket Park/sod
Project Description Enhancement

Scope of Work

QTY	UoM/Size	Material/Description	Total
Cloverly Pocket Park Sod Install			\$5,072.04
1.00	LUMP SUM	Mobilization and labor to prep and rough grade area, deep edge bed, and remove and dispose of debris	
2,700.00	SQUARE FEET	St Augustine sod installed	
Irrigation Modifications and adjustments			\$841.00
1.00	LUMP SUM	Modifications and adjustments to ensure proper coverage	

For internal use only

SO# 8909628
JOB# 460800520
Service Line 130

Total Price \$5,913.04

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

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

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

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

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

Acceptance of this Contract

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

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

Customer

	Operations Manager
Signature	Title
Daniel Wright	May 01, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature	Title
Steve McAvoy	May 01, 2026
Printed Name	Date

Job #:	460800520		
SO #:	8909628	Proposed Price:	\$5,913.04

B.

1.



Client Service Report

Reverie Trail Mark CDD

April 2026

April 1, 2026

- The Entranceway and Roadways were mowed, line trimmed, hard edged all concrete and blow off.
- The weeds in the Annual Flower beds were hand pulled and sprayed in the shrub beds.
- The Amenity Center, Parking Lot, pool area, and mailbox centers- were all mowed, line trimmed, hard edged, and blow off.
- The weeds in the Annual beds were hand pulled and weeds in the shrub bed were hand pulled and sprayed – around the parking lot, amenity center, pool areas, and mailbox centers.
- The Dog Park and Biergarten- had the turf mowed, line trimmed, hard edged, and blown off.
- The weeds in the annual beds were hand pulled. The tree sapling in the wooded areas were line trimmed down.
- The walking path to the Trail Mark Road was mowed, line trimmed, hard edged and blown off.
- The Second entrance had weeds hand pulled and sprayed.
- The common areas along Rustic Mill dr. were mowed, line trimmed and blown off.
- The Pond on Winterfield place was mowed and line trimmed.
- Trail Mark roadway Turf was mowed, line trimmed, hard edged and blown off.

- Pacetti roadway was mowed, line trimmed, hard edged and blown off.
- The Bamboo path running along the school was mowed, line trimmed, hard edged and blown off.

April 8, 2026

- The Entranceway and Day Break drive were mowed, line trimmed, Soft edged all Beds, and blown off.
- The Entrance beds had weeds hand pulled and sprayed.
- The Amenity Center, Mailbox centers, parking lot and pool area Turf was mowed, line trimmed, soft edged beds, and blown off.
- The weeds at the Annual beds were hand pulled, the weeds in the shrub beds surrounding the parking lot, amenity center, pool, and mailbox centers were hand pulled and sprayed.
- The Dog Park and Biergarten had the shrubs trimmed and the turf mowed and sapling from trees, line trimmed, the beds were all soft edged.
- The second entrance on Blackbird was mowed, line trimmed, soft edged beds, hand pulled and sprayed weeds in beds and blown off.
- The walking path to Trail Mark Road that begins on Amberwood dr. was mowed line trimmed, soft and hard edged and blown off.
- The Pond in the center of Rustic Mill on the left side loop was mowed and line trimmed.
- The JEA station was mowed, line trimmed, hard and soft edged and blown off.

April 15, 2026

- The Amenity center, parking lot, mailbox center, and pool areas, had the Turf mowed, line trimmed, hard edged all concrete, and blown off.

- The weeds in the annual beds were hand pulled and the weeds in the shrub beds were hand pulled and sprayed at the Amenity center, pool areas, parking lot and mailbox centers.
- The entranceway and roadways were mowed, line trimmed, hard edged all concrete and blown off. The annual beds had weeds hand pulled, and the shrub beds had weeds pulled by hand and sprayed.
- The dog Park and Biergarten had the turf mowed, line trimmed, hard edged concrete and blown off. The weeds hand pulled in the annual beds.
- The island on woodwind was mowed, line trimmed, hard edged concrete and blown off.
- The second entrance turf and beds were mowed, line trimmed and blown off. The weeds in the beds were hand pulled and sprayed.
- The pond on the left side of Black Bird was mowed and line trimmed.
- The pond on Amberwood was mowed and line trimmed.

April 22, 2026

- The Entranceway and roadways had the Turf mowed, line trimmed, soft edged beds, and blown off. The weeds in the annual flower beds were hand pulled and the weeds in the shrub beds were hand pulled and sprayed.
- The Amenity center, parking lot, pool area, and mailbox center were mowed, line trimmed, soft edged beds, and blown off. The weeds in the annual flower beds were hand pulled, and the weeds in the shrub beds were hand pulled and sprayed.
- The dog park and the Biergarten had the turf mowed, line trimmed, soft edged the beds, the shrubs were trimmed, the tree sapling line trimmed down, the weeds in the annual flowers hand pulled and the weeds in shrub beds hand pulled and sprayed, pinecones picked up and the area was blown off.

- The second entrance and the park on black bird was mowed, line trimmed, soft edged the beds, hand pulled weeds in the annual beds and weeds in shrub beds hand pulled and sprayed, then blown off.
- The front entrance “model pond “was mowed and line trimmed, the bed running around the pond was soft edged, with weeds hand pulled and sprayed.
- The turf running down Trail Mark Road to Dolcetto was mowed, line trimmed, soft edged beds, trimmed the shrubs along the sidewalk, sprayed beds for weeds, and blown off.
- The park and walking path on Dolcetto was mowed, line trimmed, soft edged the shrub and tree beds, hand pulled and sprayed weeds and blew off.

April 29, 2026

- The Entranceway and roadways had the Turf mowed, line trimmed, hard edged all concrete, and blown off. The weeds in the annual flower beds were hand pulled and the weeds in the shrub beds were hand pulled and sprayed.
- The Amenity center, parking lot, pool area, and mailbox center were mowed, line trimmed, hard edged all concrete, and blown off. The weeds in the annual flower beds were hand pulled, and the weeds in the shrub beds were hand pulled and sprayed.
- The dog park and the Biergarten had the turf mowed, line trimmed, hard edged all concrete, the tree sapling line trimmed down, the weeds in the annual flowers hand pulled and the weeds in shrub beds hand pulled and sprayed, pinecones picked up and the area was blown off.
- The JEA station was mowed, line trimmed, hard edged and soft edged, and weeds in beds hand pulled and sprayed.
- The walking path and park along the school was mowed, line trimmed, hard edged concrete, tree beds sprayed for weeds and blown off.
- The common area on Rustic mill was mowed, line trimmed, hard edged road and blown off.

- The green space between homes on Rustic mill and Pacetti and the roadway along the main road of Pacetti was mowed, line trimmed, hard edged and blown off.
- The pond on Brickstone place was mowed and line trimmed.
- The roadway running from being of Trail Mark to Dolcetto was mowed hard edged, line trimmed and blown off.
- Both walking paths that lead to Trail Mark Road were mowed, line trimmed, hard edged and blown off.
- The park on Rustic mill was mowed, line grimed, hard edged and blown off.
- The second entrance and the park on black bird was mowed, line trimmed, hard edged all concrete, hand pulled weeds in the annual beds and weeds in shrub beds hand pulled and sprayed, then blown off.



















Client Service Report

Reverie Trail Mark- Models

April 2026

April 1, 2026

- The Model Park homes were mowed line trimmed, hard edged all concrete surfaces, and blown off.
- The weeds in the beds around the model homes had the weeds hand pulled and sprayed.
- The Shrubs on the fronts, sides and back of Model homes were trimmed of new growth.
- The Model Parking lot turf was mowed, line trimmed, hard edged and blown off.
- The beds in the parking lot had the shrubs trimmed of all new growth. The weeds in the beds were hand pulled and sprayed.
- The pond behind the models was mowed and the muhly grass beds were soft edged, and weeds were hand pulled and sprayed.

April 8, 2026

- The Model Park homes were mowed line trimmed, soft edged all beds and blown off.
- The weeds in the beds around the model homes had the weeds hand pulled and sprayed.
- The Shrubs on the fronts, sides and back of Model homes were trimmed of new growth.
- The Model Parking lot turf was mowed, line trimmed, soft edged all beds and blown off.
- The beds in the parking lot had the shrubs trimmed of all new growth. The weeds in the beds were hand pulled and sprayed.
- The muhly grass beds were soft edged, and weeds were hand pulled and sprayed.

April 15, 2026

- The Model Park homes were mowed line trimmed, hard edged all concrete surfaces, and blown off.
- The weeds in the beds around the model homes had the weeds hand pulled and sprayed.
- The Shrubs on the fronts, sides and back of Model homes were trimmed of new growth.
- The Model Parking lot turf was mowed, line trimmed, hard edged and blown off.
- The beds in the parking lot had the shrubs trimmed of all new growth. The weeds in the beds were hand pulled and sprayed.
- The pond behind the models was mowed and the muhly grass beds were soft edged, and weeds were hand pulled and sprayed.

April 23, 2026

- The Model Park homes were mowed line trimmed, soft edged all beds and blown off.
- The weeds in the beds around the model homes had the weeds hand pulled and sprayed.
- The Shrubs on the fronts, sides and back of Model homes were trimmed of new growth.
- The Model Parking lot turf was mowed, line trimmed, soft edged all beds and blown off.
- The beds in the parking lot had the shrubs trimmed of all new growth. The weeds in the beds were hand pulled and sprayed.
- The pond behind the models was mowed and the muhly grass beds were soft edged, and weeds were hand pulled and sprayed.
- New Blue Daze were installed at every model and mulch was touched up around all the new blue Daze.

April 29, 2026

- The Model Park homes were mowed line trimmed, hard edged all concrete and blown off.
- The weeds in the beds around the model homes had the weeds hand pulled and sprayed.
- The Shrubs on the fronts, sides and back of Model homes were trimmed of new growth.
- The Model Parking lot turf was mowed, line trimmed, hard edged all concrete and blown off.
- The beds in the parking lot had the shrubs trimmed of all new growth. The weeds in the beds were hand pulled and sprayed.
- The pond behind the models was mowed and the muhly grass beds were soft edged, and weeds were hand pulled and sprayed.
- The new Blue Daze flowers were fertilized.























REVERIE TRAIL MARK -ENDING SITE AUDIT APRIL 2026 -5/1/26, 4:53 PM

Friday, May 1, 2026

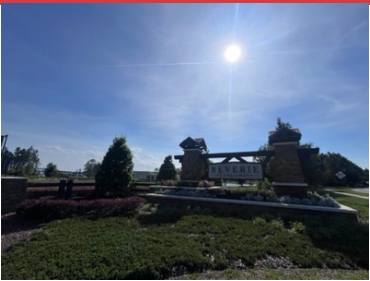
79 Issues Identified



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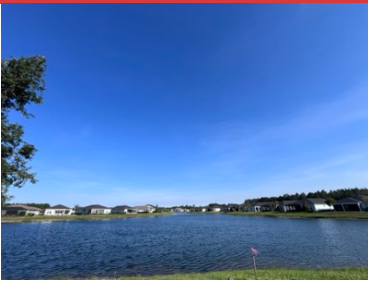
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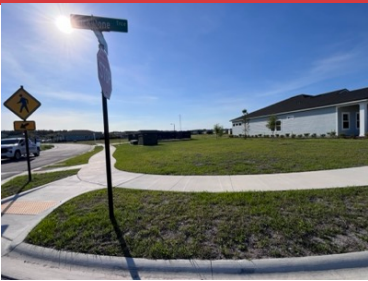
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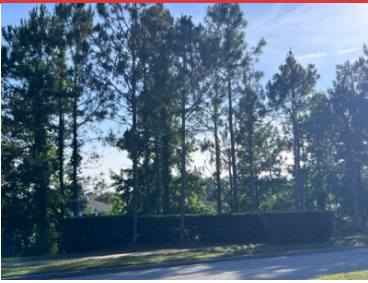
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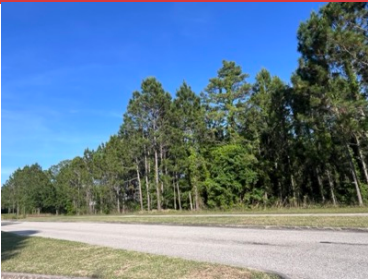
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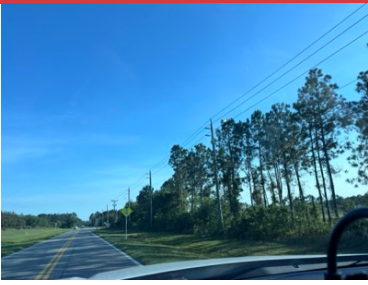
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a.

Proposal for Extra Work at Reverie

Property Name	Reverie	Contact	Jennifer Salazar
Property Address	805 Trailmark Dr St Augustine, FL 32092	To	Six Mile Creek Community Development Dis
		Billing Address	475 W Town Pl Ste 114 St Augustine, FL 32092
Project Name	Reverie- Freeze Damage Replacement		
Project Description	Enhancement		

Scope of Work

We recommend scheduling mulch install right after plants are installed to reduce mulch touch up.

QTY	UoM/Size	Material/Description	Total
Entrance Freeze Damage			\$16,902.38
1.00	LUMP SUM	Mobilization and labor to remove damaged plants, rough grade area and remove and dispose of debris.	
497.00	EACH	Sunshine Ligustrum- 3 gal plants installed	
18.00	EACH	Thryallis - 7 gal plants installed	
212.00	EACH	Loropetalums- 3 gal plants installed	
2.00	EACH	Coontie Palms- 7 gal plants installed	
Amenity Center Freeze Damage			\$27,346.52
1.00	LUMP SUM	Mobilization and labor to remove damaged plants, rough grade area and remove and dispose of debris.	
40.00	EACH	Fashion Azaleas (tall/ Fushia)- 7 gal plants installed	
82.00	EACH	Oleander (Pink)- 7 gal plants installed	
119.00	EACH	Sunshine Ligustrum- 3 gal plants installed	
72.00	EACH	Arboricola- 3 gal plants installed	
110.00	EACH	Dwarf Oleanders (Pink)- 3 gal plants installed	
100.00	EACH	Drift Roses (Red) 3 gal plants installed	
200.00	EACH	Blue Daze- 1 gal plants installed	
30.00	EACH	African Iris (Yellow) - 1 gal plants installed	
20.00	EACH	Birds of Paradise- 3 gal plants installed	
30.00	EACH	Jack Frost Ligustrum- 3 gal plants installed	
20.00	EACH	Podocarpus - 7 gal plants installed	
20.00	EACH	Loropetalums- 3 gal plants installed	
Irrigation			\$2,696.27
1.00	LUMP SUM	Modifications and adjustments to ensure proper coverage	
Plant delivery fee			\$738.17

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 Reverie

1.00 LUMP SUM Plant delivery fee

Images

Thryallis



Loropetalum pic



Podocarpus



dwarfPinkOleander3



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

Proposal for Extra Work at Reverie

Yellow African Iris



Sunshine Ligustrum



Blue-Daze-4



Arboricola



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

Proposal for Extra Work at Reverie

Birds of Paradise



dwarfPinkOleander3



Fashion Azalea



Jack frost ligustrum pic



For internal use only

SO# 8914417
JOB# 460800047
Service Line 130

Total Price \$47,683.34

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

	Manager
Signature	Title
Jennifer Salazar	May 07, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature	Title
Steve McAvoy	May 07, 2026
Printed Name	Date

Job #:	460800047		
SO #:	8914417	Proposed Price:	\$47,683.34

C.

1.

Customer Service Report

Customer: Trailmark
 Field Biologist: JT Condon
 FDACS License: CM28726

Date of Visit: 4/30/2026 3
 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	X	X	X	
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection					X										X
Debris Removal	X					X	X	X	X						
Dissolved Oxygen															

Comments: Ponds 2, 3, 4, 10, 11, 12, 13, 14 were all treated for shoreline grasses and brush. Ponds also had debris removed from in and around each pond.

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: |
| <input checked="" type="checkbox"/> Bream | <input checked="" 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 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"/> Spatterdock | <input type="checkbox"/> Eelgrass | <input type="checkbox"/> Pondweed |

Did you know? The coreopsis is Florida's official state wildflower. It occurs in a variety of colors ranging from yellow to pink.

Customer Service Report

Customer: Trailmark
 Field Biologist: JT Condon
 FDACS License: CM28726

Date of Visit: 4/30/2026
 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														X	
Submersed Weeds															
Shoreline Grasses & Brush	X				X	X					X		X	X	X
Floating Weeds															
Mosquito Larvicide															
Pond Dye										X					
Inspection				X				X	X			X			
Debris Removal	X	X	X				X								
Dissolved Oxygen														6	

Comments: Ponds 16, 20, 21, 26, 28, 29, and 30 were all treated for shoreline grasses and brush. Pond 29 was also treated for algae. There was also debris removed from in and around each pond.

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:

_____ |
| <input checked="" type="checkbox"/> Bream | <input type="checkbox"/> Cormorant | <input checked="" 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 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"/> Spatterdock | <input type="checkbox"/> Eelgrass | <input type="checkbox"/> Pondweed |

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Customer Service Report

Customer: Trailmark
 Field Biologist: JT Condon
 FDACS License: CM28726

Date of Visit: 4/30/2026
 Weather: 80 °F High
0% ☁

Waterway and Ditch Treatments

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

Comments: Ponds 32, 33, 34, 36, and the canal were 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:
<hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> |
| <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 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 |

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Customer Service Report

Customer: Trailmark
 Field Biologist: JT Condon
 FDACS License: CM28726

Date of Visit: 4/30/2026
 Weather: 80 °F High
 0% ☁



1



2



3



4



5



6

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Customer Service Report

Customer: Trailmark
 Field Biologist: JT Condon
 FDACS License: CM28726

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 0% ☁



7



8



9



11



12



13

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 0% ☁



14



15



16



17



18



19

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Customer Service Report

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 Field Biologist: JT Condon
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 0% ☁



20



21



22 (2)



22 (3)



22 trash



22

Did you know? The coreopsis is Florida's official state wildflower. It occurs in a variety of colors ranging from yellow to pink.

Customer Service Report

Customer: Trailmark
Field Biologist: JT Condon
FDACS License: CM28726

Date of Visit: 4/30/2026
Weather: 80 °F High
0% ☁



23



24



25 (2)



25



27



28

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Customer Service Report

Customer: Trailmark
 Field Biologist: JT Condon
 FDACS License: CM28726

Date of Visit: 4/30/2026
 Weather: 80 °F High
0% ☁



29



30



32



33



34



35

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Customer Service Report

Customer: Trailmark
Field Biologist: JT Condon
FDACS License: CM28726

Date of Visit: 4/30/2026
Weather: 80 °F High
0% ☁



36



37



canal

Did you know? The coreopsis is Florida's official state wildflower. It occurs in a variety of colors ranging from yellow to pink.

2.

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:
<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% ☁



1



2



3



4



5



6 T

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.

SIXTH ORDER OF BUSINESS

From: Heather Brofford heathersixmilecreekcdd@gmail.com

Subject: SMD Community Awards

Date: April 29, 2026 at 8:03 PM

To: Sarah Sweeting ssweeting@gmsnf.com, Daniel Wright dwright@gmsnf.com, Trailmark Manager Trailmarkmanager@gmsnf.com, Kevin Andersen kevin.andersen@dreamfindershomes.com, Alison Mossing amossing@gmstnn.com, Daniel Laughlin dlaughlin@gmsnf.com

Dear Management Team,

I hope this message finds you well.

I would like to propose the introduction of a Resident Awards Program within the Six Mile Creek Community Development District to recognize and encourage outstanding contributions from our residents. Specifically, this program would focus on honoring individuals who demonstrate exceptional commitment to community support initiatives and strong leadership within our neighborhood.

The intent of this program is to formally acknowledge residents who:

- Actively support community projects and initiatives*
- Demonstrate leadership in organizing or participating in community efforts*
- Foster a positive and engaged neighborhood environment*
- Volunteer their time and resources for the betterment of the community*

Recognizing these contributions can help strengthen community pride, encourage broader resident involvement, and reinforce the values that make Six Mile Creek a desirable place to live.

The program could include periodic nominations (monthly or quarterly), with a simple and transparent selection process. Recognition could be shared through community communications, social media, and at community events.

I believe this initiative would be a meaningful way to highlight the positive impact of our residents while promoting continued engagement and collaboration across the community.

I welcome the opportunity to discuss this proposal further and collaborate on implementation ideas.

Thank you for all you do, but I do think we have a duty to recognize individuals that are clearly supporting the process and individualizing community relationships

I would like this to be part of the next board meeting to start the nomination process and hopefully by July we would have some awards to give out in the meeting.

Let's talk about this on the May agenda call for presentation to the board

*Thank you,
Heather Brofford
Chair Six Mile Creek CDD
7611080 0815*

Six Mile Creek Community Development District Resident Awards Program – Nomination Form

Purpose:

This form is used to nominate a resident who has demonstrated outstanding commitment to community support projects and/or leadership within Six Mile Creek.

Nominee Information

Nominee Name: _____

Address (if known): _____

Phone Number (optional): _____

Email (optional): _____

Nominator Information

Your Name: _____

Your Address: _____

Phone Number: _____

Email: _____

Award Category (Select One)

- Community Support Award (for involvement in projects, volunteering, or helping neighbors)
- Community Leadership Award (for leadership, organizing events, or driving initiatives)
- Both

Nomination Details

1. Please describe why you are nominating this resident:
2. What specific actions or contributions has the nominee made?
3. How has this individual positively impacted the Six Mile Creek community?

Additional Information (Optional)

Length of time nominee has been contributing (if known): _____

Any supporting details or examples:

Submission Information

Please submit completed forms by: [Insert Deadline]

Submission methods:

Email: [Insert Email Address]

Drop-off: [Insert Location]

Acknowledgment

I confirm that the information provided is accurate to the best of my knowledge.

Signature: _____ Date: _____

SEVENTH ORDER OF BUSINESS

A.

PROPOSAL TO THE BOARD

The Capacity Reset

A Monthly Coregulation Experience for Trailmark Residents

AT A GLANCE

Program	The Capacity Reset — a guided, skills-based group experience
Audience	Adult residents of Trailmark; designed with women in mind, open to all
Cadence	Monthly — first Sunday of each month
Time	4:00 – 5:00 PM (60 minutes)
Location	Trailmark Amenity Center
Facilitator	Sushma Panikker Ceasar, Founder — HeartWise Global
Cost to CDD	None — facilitator provided at no charge to the District
Setup Required	Standard amenity room; chairs in a circle; no equipment or A/V

SECTION 01 **Who**

Facilitator

Sushma Panikker Ceasar is the founder of HeartWise Global, an education and skills-training practice focused on nervous system regulation, emotional resilience, and performance under pressure. She recently relocated to Trailmark from Hawai'i and is offering this program to her new community.

Background

- **Experience** — 20+ years in corporate Learning & Development across global organizations including Emirates Group and BlueCross BlueShield.
- **Credentials** — Certified practitioner in HeartMath® — the evidence-based framework used by Google, Cleveland Clinic, California Highway Patrol, and the U.S. Air Force.
- **Education** — BA in Eng Lit, Professional Behavioral Analyst (CPBA).
- **Track record** — Has delivered coregulation and resilience training to leadership teams, educators, and community groups internationally.

Who Benefits

The Capacity Reset is primarily designed for women in the community — caregivers, working mothers, household managers, and women balancing multiple demands — who disproportionately carry the invisible load of keeping families and homes running. It is open to all adult residents. Men, partners, and empty-nesters are welcome and have attended similar sessions elsewhere with strong results.

SECTION 02 What

Program Description

The Capacity Reset is a 60-minute guided group experience that teaches residents practical, research-informed skills for managing stress, recovering faster from daily pressure, and showing up with more presence for the people around them. It is educational and skills-based — not therapy, not a support group, and not a religious or spiritual practice.

Each session builds capacity: the ability to stay steady when life gets full. Participants leave with tools they can use that same evening — with their kids, their partners, at work, or in their own minds.

Session Format

- **Learn** — A short, accessible teaching moment on one aspect of stress, capacity, or coregulation.
- **Practice** — Guided exercises participants can practice in their chair, in under two minutes.
- **Connect** — Structured group reflection — sharing is always optional; listening counts.
- **Take home** — Every participant leaves with one technique to use during the week ahead.

Scientific Foundation

The program draws on HeartMath®, a framework with 30+ years of peer-reviewed research on the heart-brain connection and nervous system regulation. HeartMath tools are used by organizations including Google, Cleveland Clinic, the California Highway Patrol, and the U.S. Air Force. The methodology is secular, non-clinical, and suitable for a general community audience.

What This Program Is — And Is Not

It is	It is not
Educational and skills-based	<i>Therapy or counseling</i>
Science-informed (HeartMath®)	<i>A medical or clinical intervention</i>
Secular and inclusive	<i>Religious or spiritual practice</i>
Practical tools for real life	<i>A meditation class</i>

It is	It is not
Community-building	<i>A support group</i>

SECTION 03 When

Schedule

- **Cadence** — Monthly, on a recurring day that stays consistent (e.g., the second Saturday, first Sunday, or last Monday of each month), so residents can build it into their routine.
- **Session length** — 60 minutes, start to finish.
- **Day and time** — Open to the Board's guidance based on the amenity calendar and what works best for the community.

Possible Time Windows

To help the Board think through what might serve residents best, a few windows that tend to work well for this kind of program:

- **Weekend afternoon** — Saturday or Sunday, around 4:00–5:00 PM. Low-conflict with most family routines and a gentle wind-down before the week ahead.
- **Weeknight** — Monday evening, around 6:30–7:30 PM. A format that tends to work well for working parents who would rather protect their weekend family time.

The facilitator is happy with any of these, or another option the Board thinks fits better. Once a day and time is chosen, it would stay consistent month to month so residents can rely on it.

Proposed Launch and Review

The program can be scheduled to begin as soon as the Board approves and the amenity calendar allows. A natural point to review participation and resident feedback would be after the first three sessions, giving the Board clear data before any longer-term commitment is made.

SECTION 04 Where

Venue

Trailmark Amenity Center — a standard community meeting space is all that is required.

Setup Requirements

- **Seating** — Seating for 15–25 adults (chairs arranged in a circle or open arc).
- **A/V** — No projector, microphone, or audio equipment needed.
- **Logistics** — Facilitator arrives 20 minutes early for setup and stays 15 minutes after for questions.

- **Cleanup** — Room returned to original configuration at the end of each session.

SECTION 05 Why

The Case for the Community

Residents across every demographic report that daily life feels heavier than it used to — managing work, family, aging parents, and the pace of modern life. Most people do not need more information about stress. They need practical skills they can use in the moment, and a community setting to practice in.

When one person in a household becomes more regulated, it changes the emotional climate of the home. When a group of neighbors practice together, it changes the emotional climate of a neighborhood. That ripple effect is the real community benefit.

Direct Benefits to Trailmark Residents

- **Better stress handling** — Practical tools for handling pressure in the moments it actually happens.
- **Stronger family interactions** — Calmer, more present engagement with children, partners, and aging parents.
- **Sharper presence** — Improved listening, patience, and communication at home and at work.
- **Community connection** — A recurring, welcoming space for neighbors to meet neighbors.
- **Differentiated amenity** — A free, high-value amenity differentiates Trailmark from comparable communities.

Why This Is Low-Risk for the Board

- **No cost to the District** — The facilitator absorbs all preparation, delivery, and materials.
- **No specialized insurance or clinical considerations** — No liability exposure beyond standard amenity use; no physical activity, no medical claims.
- **Minimal operational footprint** — One room, one hour, once a month. Zero infrastructure investment.
- **Easy to pause** — Skip a month or discontinue at any time with no sunk cost to the community.
- **Credible source** — Led by a credentialed resident with a documented professional track record.

Expected Outcomes

By the end of the first three months, the Board can expect a regular group of attendees, visible word-of-mouth interest, and anecdotal resident feedback on what attendees are applying at home. The facilitator will provide a short, one-page summary after the third session outlining

attendance, themes, and any requested adjustments — so the Board can make an informed decision about continuing.

SECTION 06 Board Sponsor

[Name of CDD Board Member Sponsoring This Item]

TBD

The sponsoring Board Member is invited to attend the first session as the District's guest, with no obligation beyond that.

APPENDIX Supporting Documentation

Attached

- **Sample Flyer** — Program flyer: The Capacity Reset at Trailmark Community (design preview).
- Facilitator professional biography and LinkedIn profile.
- HeartMath® research summary and organizational client list.
- Sample session outline and sample take-home practice.

Contact

Sushma Ceasar

Founder, HeartWise Global

heartwiseglobal.com

When you have capacity, everyone around you wins.

EXECUTIVE SUMMARY — PROPOSAL TO THE BOARD

The Capacity Reset

A Monthly Coregulation Experience for Trailmark Residents

The ask: Approval to host a free, 60-minute community session on the first Sunday of each month at the Trailmark Amenity Center. No cost to the District. Facilitator is a credentialed Trailmark resident.

AT A GLANCE

When Monthly, on a recurring day/time to be confirmed with the Board

Time Weekend afternoon or weeknight evening — open to Board input

Where Trailmark Amenity Center

Who Adult residents; designed with women in mind, open to all

Cost Free to the District

Setup Chairs in a circle. No A/V.

WHY THIS IS LOW-RISK

- **No cost to the District** — facilitator absorbs all preparation and delivery.
- **Minimal footprint** — one room, one hour, once a month.
- **Easy to pause** — skip a month or end anytime with no sunk cost.
- **Credible source** — led by a credentialed resident with 20+ years of L&D experience.
- **Not clinical** — educational and skills-based; not therapy, not religious.

THE PROGRAM

A 60-minute guided group experience that teaches residents practical skills for managing stress, recovering faster from daily pressure, and showing up with more presence for the people around them. Each session builds **capacity** — the ability to stay steady when life gets full. Residents leave with one tool they can use that same evening.

BUILT ON HEARTMATH®

30+ years of peer-reviewed research	500+ studies published in medical and scientific journals	Used by Mayo Clinic, Cleveland Clinic, U.S. Navy, CHP, Fortune 100
-----------------------------------------------	---------------------------------------------------------------------	------------------------------------------------------------------------------

COMMUNITY BENEFIT

- **Better stress handling** in the moments it actually happens.
- **Calmer family interactions** with children, partners, and aging parents.
- **Stronger communication and presence** at home and at work.
- **A recurring, welcoming space** for neighbors to meet neighbors.
- **A differentiated, no-cost amenity** that sets Trailmark apart from comparable communities.

FACILITATOR

Sushma Panikker Ceasar | Founder, HeartWise Global | Trailmark resident

20+ years in global corporate Learning & Development (Emirates Group, BlueCross BlueShield). Certified HeartMath® practitioner. MA in Human Resource Management. heartwiseglobal.com | [linkedin.com/in/sushmapanikker](https://www.linkedin.com/in/sushmapanikker)

When you have capacity, everyone around you wins.

SUPPORTING DOCUMENT 01

Facilitator Biography

Sushma Panikker Ceasar | Founder, HeartWise Global

Sushma brings two decades of corporate Learning & Development experience to her work in nervous system regulation — an unusual combination that shapes how she teaches: clearly, practically, and without jargon.

PROFESSIONAL About the Facilitator

Sushma Panikker Ceasar is the founder of HeartWise Global, an education and skills-training practice helping individuals, leaders, and communities build the capacity to meet real-life stress with steadiness. She recently relocated to Trailmark and is offering The Capacity Reset as a contribution to her new community.

Her work sits at the intersection of performance and human experience. For 20+ years she designed and delivered learning programs for global organizations across the US, Dubai, India, and the UK — including Emirates Group, BlueCross BlueShield, and luxury hospitality brands — focused on how people perform, communicate, and lead under pressure. That corporate foundation informs how she teaches today: practical, skills-based, and grounded in what actually works when life gets full.

EXPERIENCE Career Highlights

- **Global L&D** — Designed and delivered leadership development, communication, and resilience programs across four continents.
- **Enterprise experience** — Led learning strategy for multinational teams navigating high-growth, high-change, and high-stakes environments.
- **Teaching range** — Translates research into language and practices that land with real people — parents, professionals, leaders, and community members.
- **Style** — Teaches in a style described as warm, direct, and humor-friendly — with no jargon and no performative wellness aesthetic.

CREDENTIALS Certifications & Education

- **HeartMath®** — Certified HeartMath® practitioner — the 30+ year evidence-based framework used by organizations including Mayo Clinic, Cleveland Clinic, U.S. Navy, and Fortune 100 companies.
- **CPBA** — Certified Professional Behavioral Analyst (CPBA) — credentialed in behavioral assessment and communication science.
- **RTT practitioner** — Rapid Transformational Therapy (RTT) practitioner — trained in evidence-informed methods for working with stress, habits, and belief change.
- **Education** — MA in Human Resource Management.

COMMUNITY **Why Trailmark, Why Now**

Sushma lives in Trailmark with her family. Her son attends school locally and plays flag football, and she is a regular presence on the sidelines. She is offering The Capacity Reset at no cost to the District as a way of contributing to the community she now calls home — the same way she has offered similar sessions in every community she has lived in.

Her aim is simple: give residents one useful hour a month, teach them something they can actually use that same evening, and let the ripple effect do the rest.

CONTACT **Where to Learn More**

Website: heartwiseglobal.com

LinkedIn: [linkedin.com/in/sushmapanikker](https://www.linkedin.com/in/sushmapanikker)

Based in: Trailmark, St. Johns County, Florida

SUPPORTING DOCUMENT 02

HeartMath® — Research Foundation & Organizational Use

A brief overview of the science and institutional credibility behind The Capacity Reset.

The Capacity Reset is built on HeartMath®, one of the most researched and institutionally adopted frameworks for stress regulation and resilience in the world.

THE SCIENCE **What HeartMath Is**

HeartMath is an evidence-based methodology for self-regulation — the skill of shifting out of stress and into a calmer, more coherent state, in the moment it matters. The techniques are simple enough to learn in a single session, and they work by training the connection between the heart's rhythm and the brain's ability to think clearly.

The methodology is fully secular, non-clinical, and suitable for a general adult audience. No prior training, no physical ability, and no belief system is required to benefit.

THE EVIDENCE **By the Numbers**

30+ Years of continuous research since 1991	500+ Peer-reviewed studies on heart coherence and regulation	Global Studies published in journals across the US, UK, and Asia
-------------------------------------------------------	------------------------------------------------------------------------	----------------------------------------------------------------------------

Research has been published in journals including The American Journal of Cardiology, Stress Medicine, Biological Psychology, Preventive Cardiology, and Global Advances in Health and Medicine.

INSTITUTIONAL USE **Who Uses HeartMath**

HeartMath methods have been adopted across sectors where people are required to make good decisions under pressure — which is, in some way, every sector.

Healthcare

- Mayo Clinic (Arizona) — published research study with oncology nurses showing reduced stress and improved health markers.
- Cleveland Clinic — workplace wellness integration.
- Brigham and Women's Hospital and Cedars-Sinai Medical Center.
- Integrated into Caritas HeartMath™ programs alongside the Watson Caring Science Institute.

Education

- Programs delivered in K–12 and higher education to support learning, emotional regulation, and academic performance.
- Documented reductions in test anxiety and improvements in classroom behavior.

First Responders & Public Safety

- California Highway Patrol — adopted for officer resilience training.
- U.S. Navy Expeditionary Combat Command — Coherence Advantage™ training developed for high-demand operational contexts.
- Netherlands Police Academy — Official HeartMath partner.

Corporate

- Delivered inside Fortune 100 companies across aerospace, IT, semiconductor, hospitality, and energy sectors.
- Leadership, sales, and customer-facing teams trained in HeartMath for decision-making under pressure.

WHAT THIS MEANS For Trailmark Residents

Residents attending The Capacity Reset are learning the same core techniques used by clinicians, educators, officers, and executives in some of the most demanding institutions in the world — taught in a relaxed, 60-minute community format designed for real life at home.

The Board is not approving something experimental or fringe. The Board is approving a room booking for a well-established, widely adopted, professionally validated framework — delivered free of charge, by a credentialed resident, to the community.

REFERENCES For the Board

HeartMath Institute (nonprofit research): heartmath.org

HeartMath Research Library: heartmath.org/research

Organizational case studies: heartmath.com/organizations

heartwiseglobal.com



HEARTWISE

GLOBAL

Science. Heart. Real Change.



When you have capacity, everyone around you wins.

Strengthen your nervous system, increase your capacity, and **coregulate**—so your family, your work, and your life thrive.



THE CAPACITY RESET

A MONTHLY **COREGULATION** EXPERIENCE FOR WOMEN



Calm your nervous system when life gets full



Be more present with the people who matter



Strengthen relationships and communication



Build capacity for a calmer, more balanced life



SCIENCE YOU CAN TRUST.

Based on HeartMath®—30+ years of research on heart-brain connection and nervous system regulation.

USED BY ORGANIZATIONS LIKE:

Google



Cleveland Clinic

CHP
California Highway Patrol

U.S. AIR FORCE



Monthly on Sundays



4:00 – 5:00 PM (60-min session)



\$39

Your well-being creates a ripple of well-being.



WHEN YOU HAVE CAPACITY, EVERYONE AROUND YOU WINS.

heartwiseglobal.com

EIGHTH ORDER OF BUSINESS

A.

1.

Quote

Repair #538544

BILL TO

Six Mile Creek CDD
c/o GMSTNN
 475 West Town Pl
 Suite 114
 St Augustine, FL 32092

JOB SITE

Six Mile Creek CDD
c/o GMSTNN
 805 Trailmark Dr
 St Augustine, FL 32092

QUOTE AMOUNT

\$9,360.00

DESCRIPTION OF WORK	QUANTITY	PRICE	TAX	TOTAL
Replace Gutter Drain <ul style="list-style-type: none"> • Drain pool enough to perform repair • Cut out and replace broken gutter drain • Relay tile and/or surface around gutter* • 1 year warranty included <i>*Tile can be ordered by RRLD at additional cost or customer to provide tile with 10% extra for cuts.</i>	1.00	\$1,750.00	\$0.00	\$1,750.00
Additional Gutter Drain Replacement – Discounted Rate <i>Disclaimer: Discounted pricing only applies if these repairs are performed at the same time as the other repairs.</i>	4.00	\$1,650.00	\$0.00	\$6,600.00
Rhino Seal Additional Vacuum – Discounted Rate <i>Disclaimer: Discounted pricing only applies if these repairs are</i>	2.00	\$505.00	\$0.00	\$1,010.00

performed at the same time as the other repairs.

Rhino Seal Vacuum

- Drain water enough to perform repair
- Repair around vacuum
- Patch surface (see patch disclaimer for details)
- 1 year warranty included

Subtotal:	\$9,360.00
Tax:	\$0.00
Payments:	\$0.00

Warranties & Disclaimers

Payment is expected at time of service. License **#CPC1457457**

Note:

If any of our quoted repairs are completed by another company, our leak detection warranty will be voided. A separate fee will be charged if further testing is requested.

Customer is responsible for refilling water and balancing chemicals. Please monitor water levels for 48 hours. Contact RRLD with any questions or concerns.

Well Water Disclaimer:

If you plan to refill your pool with well water, please note that it can significantly affect water chemistry and require extra work to get the pool balanced properly. To avoid delays or potential unnecessary extra costs, we recommend discussing options with your pool service to refill your pool properly.

Change Order Disclaimer:

A change order will be issued if RRLD discovers any unforeseen or unexpected work not specified above. An additional quote will be issued at that time.

Deck Disclaimer:

RRLD does not offer custom staining or textures. We will make every attempt to match the deck when applying deck patches. If an exact match is desired (color and texture), customer will need to hire a professional deck company to apply the patch.

Patch Disclaimer:

Red Rhino Leak Detection (RRLD) will make every attempt to match the existing surface when applying patches. However, due to variations of the product from the manufacturer and aging of the existing surface, it is impossible to achieve an exact match when patching. Refinishing the entire surface is the only way to ensure a consistent appearance without variation. Therefore, RRLD cannot be held responsible for color and texture variations which are unavoidable when patching.



Sign Quote

Please sign and date below for approval and return via email(redrhinocr@redrhino.com). All scheduling is on a first come first serve basis. We will contact you regarding scheduling upon receipt of the signed document

X

Date

Printed Name

2.

PROPOSAL COMPARISON & QUALITY RATINGS

Trailmark Basketball Court - 805 Trailmark Dr

CONTRACTOR	TOTAL COST	GRADE	SCOPE SUMMARY	WARRANTY
Field Ops	\$15,500.00	C+ Value Choice	<ul style="list-style-type: none">• Standard cleaning/repair.• Full acrylic resurfacer.• Standard 2-color finish and lines.	1 Year Materials/Application
Pickled Court	\$18,700.00	B Enhanced Prep	<ul style="list-style-type: none">• Mechanical grinding of cracks.• Tape & Mesh system on all cracks.• 4-coat acrylic system for smoother play.	1 Year Against chipping/ peeling
Southern Recreation	\$20,000.00	A Premium/ Long-Life	<ul style="list-style-type: none">• Full-court fiberglass layer for structural integrity.• Riteway Repair System on structural cracks.• Birdbath Leveling to eliminate puddles.	Labor: 1 Year Surface: 5 Years

Grading Rationale:

- **Grade A:** Maximum lifespan. Fiberglass and Riteway systems provide the best defense against "mirror" cracking in Florida's soil [cite: 24, 62].
- **Grade B:** Significant prep. Tape/Mesh offers better durability than standard filler, but doesn't cover the whole court like fiberglass [cite: 14, 22].
- **Grade C+:** Aesthetic refresh. Reliable professional finish, but lacks structural reinforcement for long-term crack prevention [cite: 120].



FIELD OPS of Jacksonville

805 Trailmark Dr
St. Augustine , FL 32092

☎ (845) 544-3290
✉ dwright@gmsnf.com

ESTIMATE	#25070
TOTAL	\$15,500.00

CONTACT US

229 Floco Ave
Yulee, FL 32097

☎ (904) 631-0794
✉ steve@gofieldops.com

ESTIMATE

Services	qty	unit price	amount
Outdoor Basketball Full Court Includes: Keys, 3 Pt. Lines, Half Court Line & Jump Circle. Border. Price includes all labor and materials for crack repair, full acrylic resurfacer, and full acrylic color (two colors) and white lines. 1 year warranty for manufacture materials and application. Warranty does not include acts of vandalism, misuse or new cracks due to age and settling.	1.0	\$15,500.00	\$15,500.00

Services subtotal: \$15,500.00

Subtotal \$15,500.00

Tax (Florida Tax 7%) \$0.00

Total \$15,500.00

80+ Locations Nationwide, All Veteran-Owned and Operated. Veteran Service Brands and FIELD OPS™ appreciate your business!



Pickled Court North Florida
354 Palazzo Circle
St. Augustine, FL 32092
(904) 827-3833

QUOTE March 31, 2026

Customer:

Six Mile Creek CDD Trailmark
805 Trailmark Dr
St. Augustine FL, 32092
Daniel Wright
dwright@gmsnf.com

The following is what to expect and what is included in our quote to repair WITH CRACK REPAIR SYSTEM and resurface basketball court at 805 Trailmark Dr St. Augustine FL, 32092

We will mobilize material, equipment and personnel for every aspect of the project.

Basketball Court Repair / Re-Surfacing

- * Grind cracks that need to be leveled off for an even smoother surface.
- * Pressure washing and cleaning of entire surface area as needed
- * Fill all cracks with a patch binder
- * Apply crack repair **Tape and Mesh system** to all cracks
- * Apply 2 coats of acrylic patch to all cracks
- * 2 coats acrylic re-surfacer with grit silica sand to entire surface
- * 2 coats acrylic texture color system with grit silica sand to all surface

** Any replacement basketball post or net will be separate from this quote.

Total Cost \$18,700.00

½ deposit to put on schedule with balance upon completion



Pickled Court North Florida
354 Palazzo Circle
St. Augustine, FL 32092
(904) 827-3833

Terms & Conditions:

Pickled Court will do its best to fix cracks but does not guarantee that cracks will not come back. While we put our best effort forward to create beautiful resurfacing on your court and to minimize the cracks, we can't control the quality of cement under our resurfacing or the government of the earth in the natural cracking. Rebar and non-reinforced cracks will "telegraph" or "mirror" back. The only way to control the cracking is with a post-tension court.

The owner will provide access to the court, water, and electricity. Also, the owner must have items removed from surface area or moved as necessary. Additional charges may apply if not completed and must be made by our staff.

The estimated time to complete your project is 3-4 day prep and 3-5 days surface install. However, the project may take longer due to poor weather conditions or things out of our immediate control.

The customer also acknowledges and agrees to the following:

Any unnatural chipping or peeling of the paint within the first 365 days after completion of the sport court will be repaired by Pickled Court at no additional charge. Unnatural is defined as that which is not the expected depreciation that results from the use of the court.

Any cracking, deterioration, tree route insurgence or other damage to the cement of the sport court is not the responsibility of Pickled Court. Responsibility for the condition of the cement lies solely with the original individual or organization that poured it.

The court owner resumes all responsibility for the prolonged routine upkeep and maintenance of the court unless otherwise stated in a separate maintenance agreement.

It is customary and normal to have a new court have scuff marks on them. Proper court shoes should be used typically white bottoms. This will help with marks on the court.

It is best not to put or allow the following on the court surface: metal furniture, skateboards, bikes, cars, lawn mowers or any other item that could make permanent marks on court.

Sincerely,

Roger Kaman
CEO/Owner
Pickled Court North Florida



Proposed Date	MARCH 10, 2026
Expiration Date	APRIL 10, 2026

Southern Recreation

Play for all ages

4060 Edison Avenue
 Jacksonville, Florida 32254
 Phone 904-387-4390 Fax 904-387-4391
travis@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
 Trailmark Basketball Court

PROPOSE TO Daniel Wright
 805 Trailmark Dr.
 St. Augustine, FL 32092
 dwright@gmsnf.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Travis	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<ol style="list-style-type: none"> 1. Scrape and pressure wash clean the court's surface of all mildew, dirt, debris and loose material. 2. Machine sand the surface of court as necessary to smooth and repair any uneven or damaged areas such as the raised edges of cracks. 3. Patching - Using tennis court grade patch compounds: <ol style="list-style-type: none"> a. One application will be made to each "birdbath". This will reduce water depth for faster drying times, but may not eliminate all water ponding. b. The edges of all patches will be scraped or ground smooth so that patches are not visible through the finished surface. 4. Leveling Course - Apply one coat of sand - acrylic resurfacer mix over the entire surface of the basketball court with a broad squeegee according to manufacturer's recommended coverage rates. 5. Texture and Finish Courses - Apply two successive coats of filler coat (sand-filled acrylic color-coating) to the entire area of the basketball court with a broad squeegee according to manufacturer's recommended coverage rates. Finished colors will be owner's choice of any one or two of manufacturer's standard colors. 6. Lines - Paint one set of two-inch-wide white playing lines for the basketball court. 		

		7. Remove all excess materials and debris from the job after completion of the work.		
		Add 15' of the Riteway crack repair system to the worst structural cracks and a single fiberglass layer to the entire court surface after step #3 above.		

Subtotal	20,000.00
Tax Rate	.075
Tax	Exempt
Freight	Included
Installation	Included
Total Due	20,000.00

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted, you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented. Owner and/or purchasing agent are responsible for all maintenance of equipment included in this proposal upon completion of installation.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless specifically noted on the proposal.

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
 Site Preparation to include equipment removal, excavation, grading and drainage
 Concrete work to include Curbing for containment and Sidewalks for accessibility
 Installation of your Playground by *NPSI and Factory Certified Installers
 Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber Surfacing, Loose Fill Rubber or Synthetic Turf
 Complete site clean up and playground inspection upon completion
 *National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-
Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured -in- place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise

noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature Terry Rogers Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.

Southern Recreation, Inc.



4060 Edison Avenue, Jacksonville, Florida 32254

3.



Contract Agreement



Date: 04/27/2026

Customer:

Daniel Wright-Trailmark
 805 Trailmark dr (not exact address)
 St. Augustine, FL 32092
 845-544-3290
 dwright@gmsnf.com

Contractor:

St. Augustine Paver's
 St. Augustine, FL / 904-217-8649
 sales@stapavers.com
 Stapavers.com

General Scope of Work:

Construct Paver project per Renderings and Scope of install. Proposal includes, Excavation/Demo and Removal, Labor and All Necessary Materials. Irrigation capping is \$20 a head and \$40 a head to move them up to 5 ft. Gutter pop ups are \$300 each.

Area	DESCRIPTION	TOTAL
150 Sq Ft	Install brick pavers per drawing	\$3,700.00
	Pine Hall-Full Range	
	TOTAL	\$3,700.00
	Deposit	\$1,850.00



Contract Agreement



TERMS AND CONDITIONS

STANDARD TERMS: This contract shall be subject to the following general conditions and standard terms of the contract printed below. St. Augustine Pavers, INC., will be referred to as “Contractor”. The owner, architect, client or customer to whom this proposal/contract is addressed and authorized by will be referred to as “Customer”

NO ORAL AGREEMENTS: It is expressly understood that all terms, agreements, and conditions relating to this contract are only those expressed in writing herein, and that there are no oral representations, undertakings, terms, agreements or conditions of any kind.

CHANGES: No changes or alterations in the specifications shall be allowed except in writing and at prices agreed upon at the time the changes are authorized.

EXTRA WORK: Any additional work requested beyond the specifications will be outlined in writing on a separate proposal form. Extra work performed on a time & material basis shall be signed for at the time the work is performed.

DELAYS/TIME OF COMPLETION: We shall complete this work within a reasonable time, but shall not be held responsible for delays beyond the control of the contractor.

MATERIALS: All Materials used in the construction of the project are owned by the contractor until the final payment is completed. If final payment is not completed within 5 business days of the project completion, all materials are subject to be reclaimed by the contractor. Excess material onsite after completion of the project is the property of the Contractor and will be picked up in a timely manner after completion unless otherwise stated.

DELIVERIES: All deliveries are made curbside. Any deliveries made beyond the curbside are the complete responsibility and risk of the Customer. Any resulting damages shall be the Customer's responsibility, and Customer shall indemnify Contractor for the same.

ESTIMATED OR APPROXIMATE QUANTITIES: Quantities and areas in this proposal are approximate, arrived at for estimating purposes only.

CANCELATIONS: There will be a 10% Cancellation Fee for any customer canceled projects. Special orders are non-refundable. No Cancellations after install date has been verified.

DAMAGES: It is the customers responsibility to move/cover and valuables that are in the area of the construction site. During construction there will be dust etc that is out of our control. We suggest having any furniture, vehicles moved or covered. The contractor will not be responsible for any damages that may occur.

SEALANT: Sealant of pavers are not included on the initial quote unless stated otherwise. In most cases, the sealant cannot be applied for 60 days after installation. Quoted separately.

PERMITS: Permits are the homeowners’ responsibility unless otherwise stated in the contract.

WARRANTY: One Year warranty on labor and material for damages due to improper installation. Note: Acts of God, abuse or neglect are not covered

Payment Draw Schedule 1/2 upon obtaining permit and 1/2 upon final walkthrough

CREDIT CARDS: Please add a 3% processing fee for the use of a credit card.

Acceptance

Client Signature _____

Date Client _____

Printed Name _____

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	
Main Entrance - Backup Internet for Virtual Gate Guard TOTAL:		\$1,674.08

Developer Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Developer Discount	
Developer Discount TOTAL:		\$-251.11

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
Community - Access Control TOTAL:			\$200.00

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
Main Entrance - Virtual Gate Guard TOTAL:			\$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
Main Entrance - Backup Internet for Virtual Gate Guard TOTAL:			\$468.75

Main Entrance - Access Control for Resident

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

Main Entrance - Pedestrian Gate

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

Remote Pedestrian Gate - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$21.62	\$21.62
Remote Pedestrian Gate - Access Control TOTAL:			\$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	
Entrance & Exit Gates - Barrier Arms TOTAL:		\$26,937.60

Installation Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Developer Discount	
Installation Discount TOTAL:		\$-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
Entrance & Exit Gates - Barrier Arms TOTAL:			\$240.00

Monthly Total: \$240.00

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 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.
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TERMS & CONDITIONS

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 - 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)
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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

Project Description

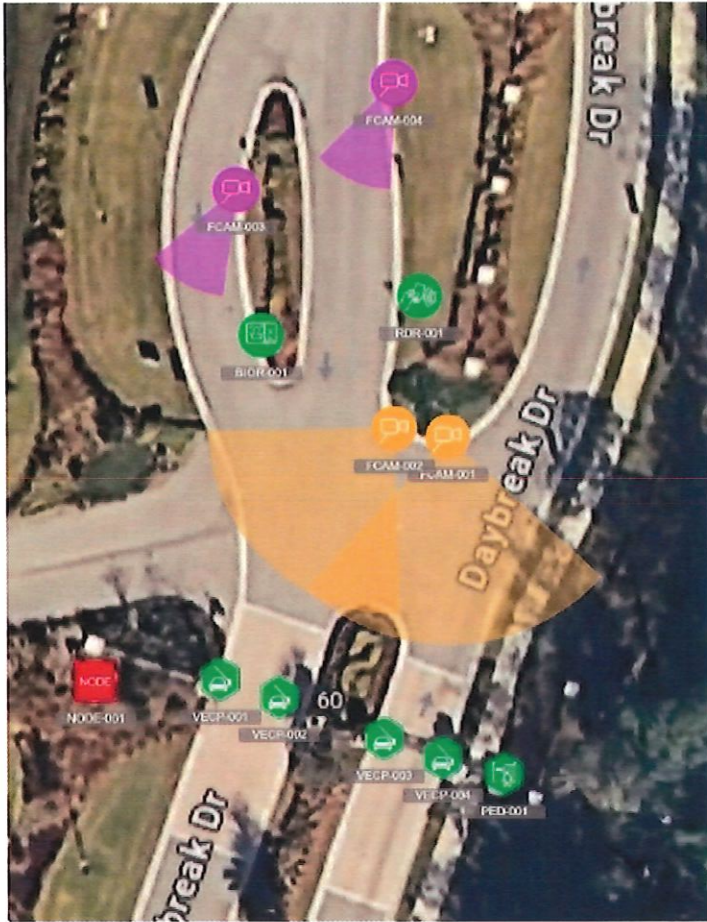
Quote assumes that all camera, entry kiosk, RFID reader, card reader, and nema box are equipment owned by Envera and must be replaced. Quote assumes all cabling to be owned by the HOA and reusable by Hi-Tech.

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

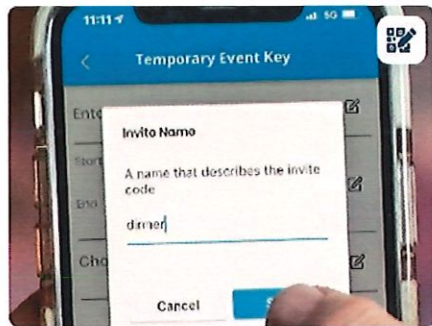
Access Control	
	Vehicle Entry Control Point 4
	Card Reader 1
	Biometric Reader 1
	Pedestrian Entry 1
	Node 1
Video Surveillance	
	Fixed Camera 2
	Fixed Camera 2



VISITOR ACCESS **QR Code Visitor Pass** 

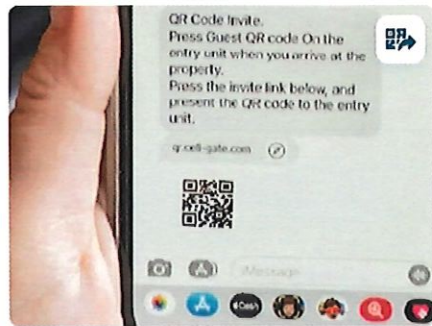
Smart phone-based access with built-in security

- ✓ 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

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

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

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.

ESTIMATE

Team Surgical
213 Stratford Drive
Winter Springs, FL 32708-4368

Robertsikes@live.com
+1 (407) 977-0234



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

Ship to
Reverie at Trailmark
Reverie at Trailmark
35 Rustic Mill Dr.
St. Augustine, FL 32092

Estimate details
Estimate no.: 1009
Estimate date: 04/08/2026

P.O. Number: Estimate

#	Product or service	Description	Qty	Rate	Amount
1.	T80-861304	FRx AED	3	\$1,495.00	\$4,485.00
2.	Sales	Trade-In Value	3	-\$100.00	-\$300.00

Total **\$4,185.00**

4/17/2026

DocuSigned by:
Kevin Andersen
C9DC4AAE13A84D3...

Accepted date

Accepted by

NINTH ORDER OF BUSINESS

RESOLUTION 2026-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING RULE NO. 2026-04 RELATING TO PARKING AND PARKING ENFORCEMENT; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Six Mile Creek Community Development District (“District”) is a local unit of special-purpose government organized and existing under and pursuant to Chapter 190, Florida Statutes, as amended; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District to adopt resolutions as may be necessary for the conduct of district business; and

WHEREAS, the Board of Supervisors of the District (“Board”) is authorized by Section 190.011(5) and 190.035, *Florida Statutes*, to adopt rules, orders, rates, fees and charges pursuant to Chapter 122, *Florida Statutes*; and

WHEREAS, the District desires to adopt *Revised Rules Relating to Parking and Parking Enforcement* (“Policy”), attached hereto as **Exhibit A** for the purpose of adding the area identified on **Exhibit B** to the area subject to the Policy; and pursuant to the provisions of Sections 190.012, *Florida Statutes*; and

WHEREAS, to provide for efficient and effective District operations, the Board finds that it is in the best interests of the District to adopt by resolution the Revised Rule for immediate use and application.

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

SECTION 1. The District hereby adopts Rule No. 2026-04, attached hereto as **Exhibit A**.

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

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

PASSED AND ADOPTED this 13th day of May, 2026.

ATTEST:

**SIX MILE CREEK COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Rules Relating to Parking and Parking Enforcement

Exhibit B: Area to be added to the Policy

Exhibit A
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
RULE NO. 2026-04
RULE RELATING TO PARKING AND PARKING ENFORCEMENT

In accordance with Chapter 190, Florida Statutes, and on May 13, 2026 at a duly noticed public meeting, the Board of Supervisors of the Six Mile Creek Community Development District (the “District”) adopted the following policy to govern parking and parking enforcement on certain District property. This policy repeals and supersedes all prior rules and/or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that parked Vehicles or Vessels (hereinafter defined) on certain of its property cause hazards and danger to the health, safety and welfare of District residents, paid users and the public. This policy is intended to provide the District with a means to remove Vehicles and Vessels from District designated Tow-Away Zones consistent with this Policy and as indicated on **Exhibit A** attached hereto.

SECTION 2. DEFINITIONS.

- A.** *Vehicle.* Any mobile item which normally uses wheels, whether motorized or not.
- B.** *Vessel.* Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- C.** *Parked.* A Vehicle or Vessel left unattended by its owner or user.
- D.** *Tow-Away Zone.* District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action.

SECTION 3. DESIGNATED PARKING AREAS. Those areas within the District’s boundaries depicted in **Exhibit A**, which is incorporated herein by reference, are hereby established as “Tow-Away Zones” 24 hours per day for all Vehicles and Vessels, as set forth in Sections 4 and 5 herein (“**Tow Away Zone**”). Areas designated for parking, which are depicted on **Exhibit B**, may be used by only Patrons, as such term is defined in the District’s Amenity Policies and Rates (“**Amenity Policies**”), and only while such Patrons are actively using the District’s Amenities, as such term is defined in the Amenity Policies.

SECTION 4. ESTABLISHMENT OF TOW-AWAY ZONES. The areas set forth in **Exhibit A** attached hereto are declared a Tow Away Zone. Vehicles and Vessels may also be towed from the areas designated on **Exhibit B** if not parked in compliance with this Policy.

SECTION 5. EXCEPTIONS.

- A. **VENDORS/CONTRACTORS.** The District Manager or his/her designee may authorize vendors/consultants in writing to park company vehicles in order to facilitate District business.
- B. **PARKING PASSES.** The facility manager shall have the right, in their sole discretion, to issue a Parking Pass, which passes shall be visibly displayed in the parked cars. Cars that have been issued and visibly display a Parking Pass shall not be obligated to comply with this Policy.

SECTION 6. TOWING/REMOVAL PROCEDURES.

- A. **SIGNAGE AND LANGUAGE REQUIREMENTS.** Notice of the Tow-Away Zones shall be approved by the District Manager and shall be posted on District property in the manner set forth in section 715.07, *Florida Statutes*. Such signage is to be placed in conspicuous locations, in accordance with section 715.07, *Florida Statutes*.
- B. **TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a Vehicle or Vessel, the District Manager or his/her designee must verify that the subject Vehicle or Vessel was not authorized to park under this Policy and then must contact a firm authorized by Florida law to tow/remove Vehicles or Vessels for the removal of such unauthorized Vehicle or Vessel at the owner's expense. The Vehicle or Vessel shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in section 715.07, *Florida Statutes*.
- C. **AGREEMENT WITH AUTHORIZED TOWING SERVICE.** The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

SECTION 7. PARKING AT YOUR OWN RISK. Vehicles or Vessels may be parked on District property pursuant to this rule, provided however that the District assumes no liability for any theft, vandalism and/ or damage that might occur to personal property and/or to such vehicles.

EXHIBIT A – *Tow Away Zone*

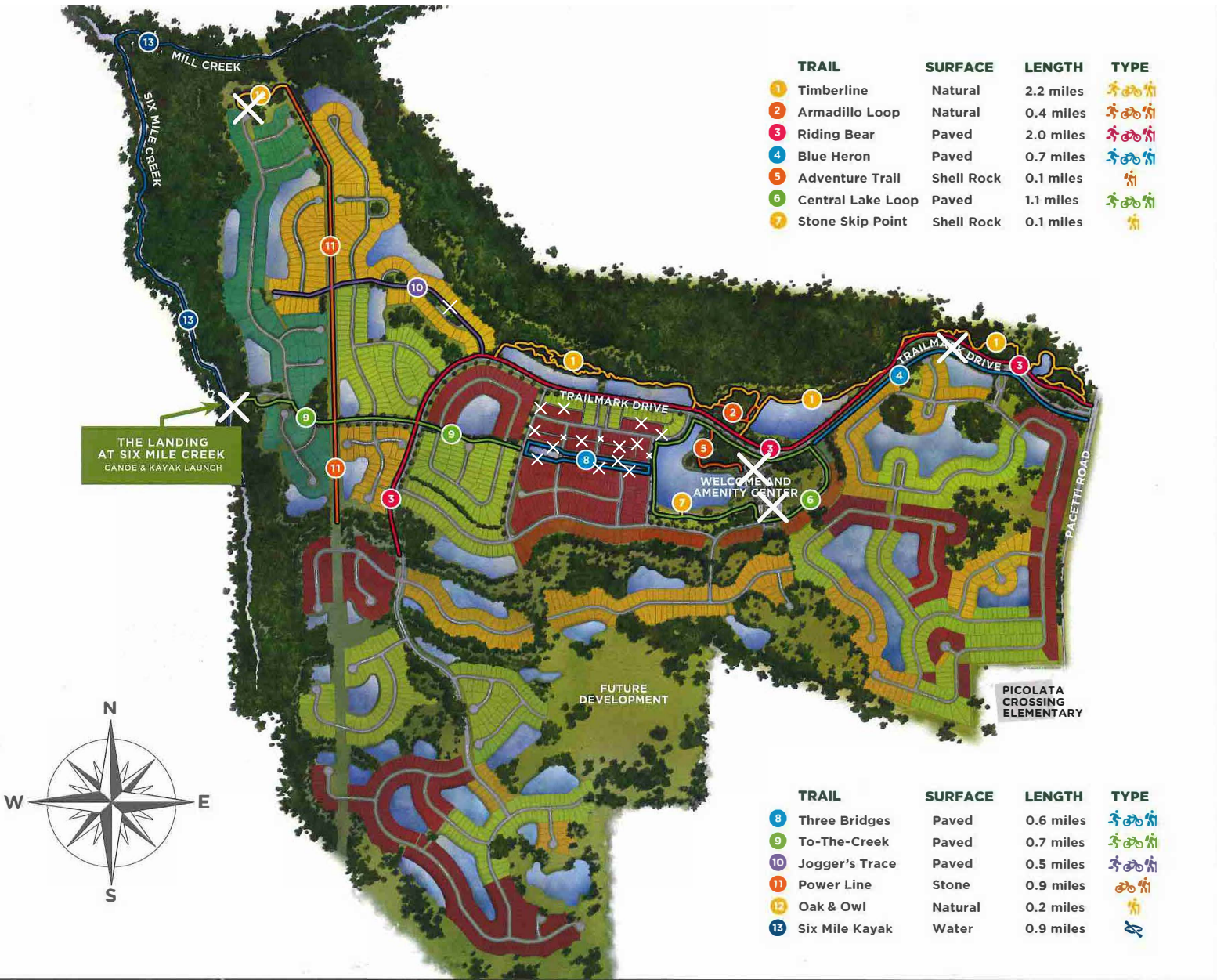
EXHIBIT B – *Parking Areas subject to this Policy*

Effective date: _____

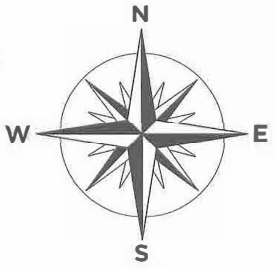
Exhibit A to Parking Policy – Tow Away Zone



Exhibit B




THE LANDING
AT SIX MILE CREEK
CANOE & KAYAK LAUNCH



TRAIL	SURFACE	LENGTH	TYPE
1 Timberline	Natural	2.2 miles	🚶🏃🏇🚴🚵
2 Armadillo Loop	Natural	0.4 miles	🚶🏃🏇🚴🚵
3 Riding Bear	Paved	2.0 miles	🚶🏃🏇🚴🚵
4 Blue Heron	Paved	0.7 miles	🚶🏃🏇🚴🚵
5 Adventure Trail	Shell Rock	0.1 miles	🚶🏃🏇
6 Central Lake Loop	Paved	1.1 miles	🚶🏃🏇🚴🚵
7 Stone Skip Point	Shell Rock	0.1 miles	🚶🏃🏇

TRAIL	SURFACE	LENGTH	TYPE
8 Three Bridges	Paved	0.6 miles	🚶🏃🏇🚴🚵
9 To-The-Creek	Paved	0.7 miles	🚶🏃🏇🚴🚵
10 Jogger's Trace	Paved	0.5 miles	🚶🏃🏇🚴🚵
11 Power Line	Stone	0.9 miles	🚶🏃🏇
12 Oak & Owl	Natural	0.2 miles	🚶🏃🏇
13 Six Mile Kayak	Water	0.9 miles	🚣

ELEVENTH ORDER OF BUSINESS

From: Daniel Laughlin dlaughlin@gmsnf.com 
Subject: Fwd: Trailmark - Rec Pond - SJWMD Pond Transfer - Construction to Maintenance
Date: May 5, 2026 at 11:07 AM
To: Sarah Sweeting ssweeting@gmsnf.com

Fyi

Daniel Laughlin
Governmental Management Services, LLC
District Manager
475 West Town Place, Suite 114
Saint Augustine, Florida 32092
(904)-940-5850 x401 (Office)
(904)-940-5899 (Fax)
dlaughlin@gmsnf.com

Begin forwarded message:

From: <myuro@mjyuro.com>
Subject: RE: Trailmark - Rec Pond - SJWMD Pond Transfer - Construction to Maintenance
Date: April 29, 2026 at 3:49:44 PM EDT
To: "Daniel Laughlin" <dlaughlin@gmsnf.com>

Daniel,

I can do this inspection (review plans, site inspection and follow up report) for \$1,200

Michael J. Yuro, P.E.
President
Yuro & Associates, LLC
(904) 343-0929
myuro@mjyuro.com
145 Hilden Road, Unit 108
Ponte Vedra, FL 32081





From: Daniel Laughlin <dlaughlin@gmsnf.com>
Sent: Wednesday, April 15, 2026 8:52 AM
To: MJ Yuro <myuro@mjyuro.com>
Subject: Re: Trailmark - Rec Pond - SJWMD Pond Transfer - Construction to Maintenance

Thanks Mike!

Daniel Laughlin
Governmental Management Services, LLC
District Manager
475 West Town Place, Suite 114
Saint Augustine, Florida 32092
(904)-940-5850 x401 (Office)
(904)-940-5899 (Fax)
dlaughlin@gmsnf.com

On Apr 15, 2026, at 7:57 AM, MJ Yuro <myuro@mjyuro.com> wrote:

Daniel,

I got the plans and will send you a proposal asap (hopefully this week if I can fix my email and get back to working!!)

-Mike

On Mon, Apr 13, 2026 at 5:01 PM Daniel Laughlin <dlaughlin@gmsnf.com> wrote:
| Hey Mike,

Hope you had a good weekend. Attached below are the plans for the recreation pond that the Developer is looking to turn over to Six Mile Creek CDD for maintenance. Per our call, could you please provide a proposal to do an inspection to see if you notice anything they may be an issue before the District accepts. Let me know if there is anything else you need.

Thank you

Daniel Laughlin

Governmental Management Services, LLC

District Manager

475 West Town Place, Suite 114

Saint Augustine, Florida 32092

(904)-940-5850 x401 (Office)

(904)-940-5899 (Fax)

dlaughlin@gmsnf.com

TWELFTH ORDER OF BUSINESS

**REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES
FOR THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT**

RFQ for Engineering Services

The Six Mile Creek Community Development District (“**District**”), located in the St. Johns County, Florida, announces that professional engineering services will be required on a continuing basis related to the District’s capital improvement plan, including stormwater management system, landscaping improvements, hardscape, recreation, utilities, roadway improvements, and other public improvements authorized by Chapter 190, *Florida Statutes*. The engineering firm selected will act in the general capacity of District Engineer and will provide District engineering services, as required.

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

The District will review all Applicants and will comply with Florida law, including the Consultant’s Competitive Negotiations Act, Chapter 287, Florida Statutes (“CCNA”). All applicants interested must submit eight (8) copies and one digital copy of Standard Form No. 330 and Qualification Statement by [REDACTED] a/p.m. on [REDACTED] to the attention of Sarah Sweeting (ssweeting@gmsnf.com) (“District Manager’s Office”).

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

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

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

object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000) Additional information and requirements regarding protests are set forth in the District's proposed Rules of Procedure, which are available from the District Manager.

Publish on: _____ (must be published at least 14 days prior to submittal deadline in a newspaper of general circulation)

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT ENGINEER PROPOSALS

COMPETITIVE SELECTION CRITERIA

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

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

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

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

3) Geographic Location (Weight: 20 Points)

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

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

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

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

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

6) Recent, Current and Projected Workloads (Weight: 5 Points)

Consider the recent, current and projected workloads of the firm.

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

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

THIRTEENTH ORDER OF BUSINESS

A.

Six Mile Creek Community Development District

ENGINEERING ITEMS

May 2026

1. Ratification of Requisition Nos. 343 - 345
2016A Capital Improvement Bonds
2. Approval of Requisition No. 41
2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area

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

1.

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

May 13, 2026

2016A Capital Improvement Bonds (to be ratified)

<u>Date of Requisition</u>	<u>Reg No.</u>	<u>Payee</u>	<u>Reference</u>		<u>INVOICE AMOUNT</u>
4/27/2026	343	First Coast Electric	Phase 13 - Street Light Repairs - Invoice 16702	\$	2,500.00
4/27/2026	344	Jax Utilities Management	Trailmark Phase 13 Application for Payment No. 20 (March 2026)	\$	213,528.81
4/27/2026	345	ETM	Master Site Planning (WA#51) Invoice 225184 (Mar 2026)	\$ 127.50	\$ 1,361.25
			Pacetti Road Traffic Signal CEI (WA#84) Invoice 225187 (March 2026)	\$ 127.50	
			Phase 13 CEI - Invoice 225186 (WA#80) (March 2026)	\$ 1,106.25	
				TOTAL REQUISITION	\$ 217,390.06

2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area BOND SERIES					
5/13/2026	41	Six Mile CDD	Reimbursement to the General Fund for construction related payment to Kutak Rock LLP (Invoice 3729922)	\$	305.50
				2024 Capital Improvement Revenue Bonds (Series 2024) 2024 Project Area BOND SERIES	\$ 305.50
				TOTAL REQUISITIONS TO BE APPROVED May 13, 2026	\$ 217,695.56

2.

REQUISITION NO. 41
(2024 Acquisition and Construction Account)

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

\$5,790,000

Capital Improvement Revenue Bonds
Series 2024 (2024 Project Area)

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as successor trustee (the “Trustee”), dated as of July 1, 2007 (the “Master Indenture”), as amended and supplemented by the Twelfth Supplemental Trust Indenture between the District and Trustee, dated as of October 1, 2024 (the Master Indenture as amended and supplemented is hereinafter referred to as the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **41**
- (B) Name of Payee:

Six Mile Creek CDD
475 W Town Pl, Suite 114
St. Augustine, FL 32092
- (C) Amount Payable: **\$ 305.50**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Reimbursement to the General Fund for construction related payment to Kutak Rock LLP (Invoice 3729922)**
- (E) Fund or Account and subaccount, if any, from which disbursement is to be made:

2024 Acquisition and Construction Account

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2024 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2024 Project and each represents a Cost of the 2024 Project, and has not previously been paid.

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

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

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

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

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


**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

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

If this requisition is for a disbursement from other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2024 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2024 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Eleventh Supplemental Trust Indenture, as such report shall have been amended or modified on the date hereof.

By:  _____
Consulting Engineer

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 9, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3729922

Client Matter No. 18323-2

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3729922
18323-2

Re: Six Mile Creek CDD - Project Construction

For Professional Legal Services Rendered

01/06/26	W. Haber	0.60	141.00	Confer with Kern and GMS's office regarding status of County payments; review indenture regarding deposit of same
01/07/26	W. Haber	0.40	94.00	Confer with Chair regarding review and execution of agreements for recreation pond landscaping
01/28/26	W. Haber	0.30	70.50	Confer with McKenna regarding street and curb repair projects

TOTAL HOURS 1.30

TOTAL FOR SERVICES RENDERED \$305.50

TOTAL CURRENT AMOUNT DUE \$305.50

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, April 8, 2026, at 1:00 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	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
Kevin Andersen	Dreamfinders
Elena Barron	GMS
Dan Wright	GMS
Phoebe Stroker	United Landscape Services
Steve McAvoy	Brightview
Jim Swartz	Florida Waterways
Jennifer Salazar	First Service
Nicole Janzen	First Service

The following is a summary of the actions taken at the April 8, 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 1:00 p.m. Five Supervisors were present in person constituting a quorum.

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Laughlin opened the audience comment period regarding agenda items.

Resident (Robyn Freedman, 917 Rustic Mill) inquired about liability coverage for the HOA compared to the CDD, as well as procedures related to guest access at the amenity center, including after-hours entry, use of access fobs, and whether identity verification or check-in procedures are in place.

Resident expressed concerns about unrestricted access to the amenity center, noting that identification is not consistently verified upon entry. Questions were raised regarding whether similar procedures are followed at comparable facilities, as well as the potential for enhanced access control measures, including tracking of access fobs, replacement protocols, and possible use of guest passes or identification systems.

Further concerns were raised regarding enforcement procedures in the event of unauthorized access, including the role of staff and law enforcement.

THIRD ORDER OF BUSINESS

Landscape & Lake Maintenance Update

A. Brightview (TrailMark)

1. Communication Report

2. Brightview QSA

Mr. McAvoy provided an update on ongoing maintenance activities. It was reported that recent rain has caused minor delays; however, crews are prioritizing pond mowing and will continue working to bring the property back on schedule, including the potential use of additional crews if needed.

Staff noted that summer maintenance rotations are underway, including trimming, weed control, and general property upkeep. Additional efforts include removal of low-hanging moss, continued treatment of vines in landscaped areas, and scheduling of pine straw installation for the upcoming month. Leaf accumulation remains an issue, and additional cleanup is anticipated.

The Board also discussed pest-related concerns in certain landscaped areas, with staff coordinating with a pest control vendor for further evaluation.

3. Proposal for Leaf Removal

Mr. Laughlin presented the proposal additional leaf removal services in designated areas, including the dog park and oak grove sections.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Leaf Removal in the Amount of \$3,763.64, was approved.

4. Proposal for Tree Services

Mr. Laughlin presented the proposal for removal of three dead pine trees and grinding fourteen stumps previously identified throughout the District.

On MOTION by Ms. Hartley, seconded by Ms. Sutton, with all in favor, the Proposal for Tree Services in the Amount of \$3,214.29, was approved.

B. United Landscape (Reverie)

1. Client Services Reports

Ms. Stroker provided an update on overall landscape maintenance and operations within the community. It was reported that conditions have significantly improved due to restored irrigation functionality, with plantings and turf areas showing growth and recovery.

The irrigation system is currently operating effectively, with the pump functioning as designed. It was noted that the system is limited to running two zones at a time, requiring monitoring to prevent overload; however, no significant issues have been reported.

Staff also reported completion of freeze damage cleanup, ongoing maintenance of common areas and pond banks, and continued seasonal landscape rotations.

2. Site Audit Report

Ms. Stroker presented site audit site updates, including photographic documentation demonstrating recent improvements throughout the community.

Recent enhancements include installation of new plantings in key areas such as entrance features and common spaces. Staff also reported that newly installed sod is being closely monitored due to dry conditions and watering restrictions.

The Board discussed irrigation limitations and local watering restrictions, emphasizing the importance of maintaining appropriate pond water levels and monitoring turf health.

C. Florida Waterways

1. TrailMark Report

Mr. Swartz provided an update on aquatics maintenance for TrailMark. It was reported that service visits are scheduled throughout April, with crews addressing seasonal conditions. Staff noted that warmer temperatures are expected to increase algae growth, which is typical for this time of year. Residents were encouraged to report concerns so they can be addressed promptly.

The Board discussed installation of carp barrier systems at outfall structures. It was noted that access limitations previously delayed installation; however, work is expected to proceed following completion of related landscape maintenance.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Installation of Carp Barrier Systems at Outfalls with a NTE \$2,000, was approved.

2. Reverie Report

Mr. Swartz stated that aquatics maintenance services for Reverie are ongoing and current for the month of April.

Staff also provided an update regarding access limitations at one pond location, noting that maintenance has been restricted due to lack of proper access. It was reported that coordination with a homeowner is underway to remove obstructions and clear vegetation to establish an appropriate access path for maintenance equipment. Once access is restored, routine maintenance will resume.

FOURTH ORDER OF BUSINESS

Discussion of Interim Suspension Letter

Mr. Laughlin presented the consideration of three suspension letters issued for separate incidents involving misuse of District property and amenities.

The first matter involved minors operating e-bikes on District property, resulting in damage to turf areas. Mr. Raffinello, a parent of one of the minors addressed the Board, acknowledged the incident, and discussed corrective actions taken, including removal of the e-bike and conversations with the child regarding appropriate behavior. The Board discussed the incident, including concerns related to behavior captured on video and social media, as well as the importance of accountability and respect for District property and residents.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, Total Suspension Period of 60 Days from the Original Date, Contingent Upon Receipt of a Written Apology from the Minor to the Affected Resident, with a Copy to the Board, was approved.

The Board heard from Mr. Patterson and his son, who acknowledged being present during the incident but denied direct involvement in the damage. The minor expressed understanding of “guilty by association” and the importance of making appropriate choices.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, Lifting the Suspension for Patterson, was approved.

The Board reviewed the incident involving minors removing a scooter from the amenity center without permission. The Boss family was not present at the meeting but had submitted written statements.

The Board discussed the importance of attendance at meetings to address such matters and noted concerns regarding continued use of amenities during the suspension period.

On MOTION by Ms. Brofford, seconded by Ms. Gellman, with all in favor, to Extend the Suspension for Boss Until the Next Board Meeting, was approved.

FIFTH ORDER OF BUSINESS

Consideration of Community Requests:

A. Fearless Flag Football for Use of Sports Field for Spring Season

Mr. Laughlin provided a request from Fearless Flag Football for use of the sports field for the upcoming spring season. Staff advised that a full-year schedule and roster were provided and reviewed, with no scheduling conflicts identified.

It was noted that the program meets the Board’s requirements regarding resident-to-nonresident participation ratios and field usage limits, including use on two days per week. The Board also discussed revenue generated from such programs, noting that funds are recorded as miscellaneous income and may be used to offset field management expenses.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Use of Sports Field for Fearless Football Spring Season, was approved.

B. Play Academy for Summer Camps

Mr. Laughlin presented a request from Play Academy to conduct a summer camp within the community. It was noted that the program is similar to a prior camp held the previous year and would operate Monday through Friday from 8:00 a.m. to 2:00 p.m.

The proposed camp would utilize various District amenities, including the sports field, pool (for limited daily use), and indoor space for inclement weather. Staff confirmed that no scheduling conflicts currently exist with other programs.

The Board discussed potential impacts on amenity usage, including pool capacity and availability of the clubhouse for resident rentals. It was noted that the vendor is willing to adjust locations or schedules if needed to accommodate resident use. The program is limited to resident participants.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for the Play Summer Camp, was approved.

C. Play Academy Swim Program

Mr. Laughlin presented a request from Play Academy to conduct a swim lesson program at the community pool. It was noted that Play Academy is currently the only swim instruction provider within the community.

The proposed schedule included weekday and weekend sessions. The Board discussed pool usage and noted that weekends, particularly during the summer months, experience high resident demand and limited availability.

Following discussion, the Board determined that weekend use of the pool for swim lessons would not be permitted due to capacity concerns.

No motion was made, and no action was taken on the request.

D. I-9 Flag Football

Mr. Laughlin presented a request from a resident coach affiliated with I-9 Sports to use the District sports field for team practices. It was noted that the request is for one weekly practice session for approximately five to six weeks, with participation limited to a small team, including several resident children.

The coach clarified that this is not a vendor-led or revenue-generating activity, but rather a volunteer coaching role, with games held offsite at another location.

The Board discussed the request and determined that limited field use for this purpose would not conflict with existing programming.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposal for Use of the Sports Field for I-9 Football Team Practices, was approved.

SIXTH ORDER OF BUSINESS

Consideration of SJWMD Pond Transfer for Recreation Pond Maintenance

Mr. Laughlin provided an update regarding the proposed transfer of a stormwater pond permit from construction to maintenance for a recreational pond. It was reported that the developer has completed construction and is seeking to transfer the permit to the District.

Staff advised that no action is required at this time. The next step will be for the District Engineer to perform an inspection of the pond and associated stormwater system and provide a certificate of completion. The Board emphasized that the District will not assume maintenance responsibility until it is confirmed that all work has been completed properly and meets required standards.

Staff will coordinate with the District Engineer to initiate the inspection process.

SEVENTH ORDER OF BUSINESS

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

Mr. Haber provided an update regarding the Phase 2 and Phase 3 pond bank project. It was reported the agreement related to the project has been finalized and is currently being circulated for execution.

Staff advised that the primary delay had been due to contract negotiations, which have now been completed. Once the agreement is fully executed, the contractor will be authorized to proceed with the work. It is anticipated that the project may begin prior to the next Board meeting.

EIGHTH ORDER OF BUSINESS

Consideration of Proposals

A. TrailMark

1. Concrete Sidewalk Repair

Mr. Laughlin reviewed proposals for sidewalk repairs at two locations, including the entrance to the dog park and the area near the amenity center. It was noted that the repairs are necessary to address safety concerns, including potential tripping hazards.

Staff presented multiple vendor proposals, and after discussion, the Board selected the All-Asphalt proposal.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the All-Asphalt Proposal in the Amount of \$3,500 for Concrete Sidewalk Repair, was approved.

2. Asphalt Walking Path

Mr. Laughlin presented the proposals for repair of approximately 100 feet of asphalt walking path impacted by cracking and root intrusion near the dog park area.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the All-Asphalt Proposal in the Amount of \$9,945 for the Asphalt Walking Path, was approved.

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

5. Ring Central

The Board reviewed proposal related to the community access control and security system, including the current vendor (Envera) and a potential alternative provider.

Staff advised that additional information has been requested from the alternative vendor, including pricing details, service references, and scope clarification, and responses are still pending. The Board discussed concerns regarding entering into a long-term agreement without complete information.

The Board also discussed the current Envera contract, including the upcoming renewal timeline, flexibility to transition to a shorter-term agreement, and potential adjustments to

monitoring hours. It was noted that transitioning to a year-to-year arrangement would provide flexibility while further evaluating vendor options. Additional discussion included maintenance responsibilities, prior repair history, and potential system improvements such as backup connectivity.

Staff confirmed that further clarification will be obtained regarding contract terms, renewal notice requirements, and associated credits.

Following discussion, the Board agreed to defer action until additional information is received.

The Board also considered a proposal for implementation of a Ring Central phone system at the Reverie amenity center.

Staff explained that the proposed system would replace the existing phone service with a more flexible, app-based communication platform, allowing staff to receive calls via desk phones and mobile devices while maintaining a centralized phone number. The change is intended to improve communication reliability and prevent missed calls or voicemails.

The Board discussed staffing levels and emphasized that implementation of the system should not replace or reduce on-site presence but rather serve as a supplemental communication tool. It was also noted that the proposed system is more cost-effective than the current phone system.

After discussion, the Board agreed to move forward with the proposal and discontinue the existing service.

On MOTION by Ms. Sutton, seconded by Ms. Hartley, with all in favor, the Proposal for Ring Central Phone System in the Amount of \$504, was approved.

NINTH ORDER OF BUSINESS

**Discussion of Procedural Outline
(Reverie)**

Mr. Anderson reviewed the procedural implementation of the District’s existing amenity guest policy, with a focus on improving consistency, enforceability, and tracking.

Staff presented a proposed procedural framework to enhance compliance, including implementation of a wristband system for guests, improved tracking mechanisms, and physical access control upgrades such as gate modifications and controlled entry points. The goal is to

create a more structured and enforceable process while maintaining the current policy without modification.

The Board discussed inconsistencies between communities in applying procedures and emphasized the need for uniform enforcement. Concerns included the inability to identify users of amenities, lack of reliable tracking of guest usage, and challenges in enforcing violations without proper documentation.

Following discussion, the Board provided direction that included all residents and guests will be required to sign in when accessing amenities as a form of identification and tracking. A wristband system for guests will be implemented to improve visibility and enforcement. Procedures will be standardized and applied consistently across communities. Staff will prepare a written procedural outline detailing all requirements, including after-hours access, guest registration, and enforcement steps. The procedures will be communicated to residents through multiple channels, including email and posted notices. Enforcement of the policy will be strengthened, including the use of suspension provisions where violations occur.

Staff confirmed that initial procedural changes, including sign-in requirements, will be implemented immediately, with full implementation of the wristband system to follow upon completion of physical access control improvements.

TENTH ORDER OF BUSINESS

Approval of Consent Agenda

A. Engineer Items

- 1. Ratification of Requisition Nos. 304 – 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 Minutes of the March 11, 2026 Meeting

C. Approval of 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

Mr. Laughlin reviewed the Consent Agenda, which included engineering items, the minutes of March 11, 2026, Board of Supervisors meeting, the minutes of the March 11, 2026, Audit Committee meeting, the financial statements as of February 28, 2026, the assessment receipt

schedule, and the check register totaling \$171,744.24. There being no questions or comments, the approved the Consent Agenda.

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

ELEVENTH ORDER OF BUSINESS Other Business

There was no other business, the next item followed.

TWELFTH ORDER OF BUSINESS Staff Reports

A. Attorney

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

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

Mr. Laughlin stated that current projects remain on schedule as previously discussed. It was noted that there has been some irrigation damage at the entrance dur to ongoing construction activities, and staff is coordinating with the responsible contractor to ensure repairs are completed and costs are reimbursed to the District. Staff will continue to monitor the situation.

C. Manager

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

D. TrailMark Operations & Amenities – Report

Mr. Wright reported several updates, including that repairs to the concrete storm drain structure at Dolcetto and Goldenrod are scheduled for the 13th. Replacement parts for the amenity center parking lot lights are on order and expected to be installed prior to the next meeting. Staff reported that the new vending machine vendor has been implemented and is performing well, with positive feedback received. Additionally, pressure washing of the Ferndale cut-through and staining of benches has been complete.

The Board discussed options recognizing resident memorials within the community. Various ideas were considered, including plaques, renaming areas, and installation of memorial elements. Due to concerns regarding aesthetics, vandalism, and consistency, the Board reached

consensus to further explore creation of a designated memorial area, such as a paver pathway or “memorial point,” where residents may purchase engraved pavers to honor loved ones. Staff was directed to obtain additional information and recommendations regarding implementation.

Staff also provided an update regarding the amenity center fitness audio system. It was reported that existing speaker wiring is incomplete and some equipment is outdated. Options discussed included installation of a new amplifier and potential use of existing equipment; however, due to mixed feedback from residents regarding music in the fitness center and pool areas, the Board agreed to further table the matter for further consideration.

The Board further discussed concerns regarding fitness equipment, including identification of equipment ownership, removal of unauthorized items, and evaluation of current leased equipment. Staff was directed to inventory existing equipment, determine what is owned versus leased, and explore potential upgrades or replacements based on community needs.

Staff provided an update regarding a roadway dip near TrailMark, noting that the District Engineer has been engaged to evaluate the issue. The Board emphasized the importance of addressing the matter prior to any final paving work and directed staff to continue coordinating with the engineer and relevant parties.

Ms. Barron provided an update on recent community events. She reported that both the TrailMark Market and the community yard sale were successfully held with no complaints received, although signage for both events was lost and will need replaced. She further reported that the Spring extravaganza event was well attended, with approximately 350-400 participants, and included activities such as an egg hunt with approximately 10,000 eggs, crafts, photos with the Easter Bunny, and prize distributions. Upcoming events include Earth Day-themed event featuring a vendor market, petting zoo, and various family activities, as well as continued coordination with the “Feet on Earth” community cleanup program.

The Board discussed the potential for incorporating community service as an optional component in addressing amenity rule violations. It was noted that while community service cannot be mandated, it may be offered as a voluntary option to reduce suspension periods, subject to Board discretion and verification of completion. The Board also discussed considerations regarding the appropriateness of associating community programs with disciplinary actions and agreed that this concept may be evaluated further in the future.

E. Reverie Reports

1. DFH Updates

Mr. Laughlin reported that the first batch of amenity improvements, totaling approximately \$33,000, is nearing completion. A second batch of improvements, also totaling \$33,000, is being prepared and will include installation of a fire pit, flagpole, and landscaping for a pocket park in Phase 2. Staff advised that proposals are being updated and will be presented at the next meeting for Board review and approval, along with corresponding agreements to allow for timely project commencements.

Additional future improvements were discussed, including installation of pickleball court lighting, a summer kitchen, and sound-dampening panels for the tavern area, with estimated total costs of approximately \$184,000. It was noted that Dream Finders Homes intends to fund these improvements, and the Board expressed appreciation for the developer's continued investment in the community. The Board discussed the importance of reviewing all proposals prior to approval and agreed that formal consideration would occur at the next meeting.

Staff further noted that certain improvements are being prioritized for completion within the current fiscal year to take advantage of available budget capacity. An update was also provided regarding installation of a shade structure at the Phase 3 mail kiosk, which is anticipated to be completed imminently, weather permitting.

2. Operations (*First Service*) – Report

Ms. Salazar provided updates on recent maintenance and operational activities, including completion of a fire safety inspection related to the gate system., resetting and extending code parameters, and replacement of lighting fixtures. A pressure washer was purchased, which has already been utilized for various cleaning tasks and is expected to reduce long-term maintenance costs. Additional updates included completion of pedestrian gate repairs, ongoing evaluation of damaged windscreens on the pickleball courts, and routine HVAC maintenance. It was also noted that unauthorized gym equipment not owned or maintained by the District was removed.

Staff reported on efforts to improve resident communication and understanding of the various entities within the community, including the CDD, HOA's, and developer roles. An informational guide outlining these relationships and key contact information will be included in orientation materials for residents. The Board discussed clarification of terminology within the

materials and emphasized the importance of accurately describing the relationship between the CDD and the respective homeowner's associations.

Staff further reported on operational improvements, including implementation of a work order tracking system, development of an annual maintenance calendar, and ongoing communication efforts through regular resident updates. It was noted that these communications have been well received by the community. The Board expressed appreciation for the increased level of communication and operational oversight.

3. Lifestyles (*OnPlace*) – Report

Mr. Anderson provided an update regarding current coverage of lifestyle programming, noting that interim support is being provided by other lifestyle directors while a new dedicated on-site Lifestyle Director is onboarded. It was reported that the new Lifestyle Director is scheduled to begin onboarding on April 14, 2026, with an anticipated on-site start shortly thereafter. Staff further advised that the lifestyle programming budget for 2026 includes a \$35,000 allocation funded through assessments, along with an additional \$15,000 budget for optional, ticketed events to provide expanded programming opportunities for residents. It was noted that efforts have been made to clearly separate and communicate these two categories to avoid confusion between included and fee-based events. The finalized programming and budget details will be distributed to residents through various communication channels, including the community portal and bulletin boards.

Additionally, staff provided clarification regarding prior Board direction related to stormwater ponds, confirming that the Board previously determined that no fountains would be installed or maintained in ponds within TrailMark or Reverie, and that any existing fountain installations have been removed in accordance with that policy.

THIRTEENTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Laughlin asked for Supervisor's requests. A Supervisor inquired about the scope of services provided by the current security personnel at TrailMark and whether those services could be expanded to include coverage at Reverie. Staff advised that the current contract is specific to TrailMark operations, but options could be explored to either share services between both locations

or engage separate coverage, subject to Board direction and budget considerations. The Board agreed to further evaluate this matter, including discussion during a future closed session.

Additionally, an update was provided regarding a potential youth volleyball program. Staff noted that efforts are ongoing to coordinate the program, and additional information will be brought back to the Board at a future meeting.

FOURTEENTH ORDER OF BUSINESS

Audience Comments

Resident (Cindy Walters, 700 Rustic Mill Dr) addressed the Board and expressed appreciation for the interim leadership, noting that communication and follow-through efforts have been well received by the community. She requested that staff consider posting amenity management staff schedules or office hours to improve transparency and allow residents to better coordinate in-person discussions. She also suggested providing an organizational chart outlining the various entities involved in the community and their respective roles to enhance resident understanding of management structure. The Board acknowledged the comments.

Resident (Ken Stoltz, 684 Rustic Mill Dr.) addressed the Board and expressed appreciation for recent presentations and the overall progress made by staff and the board addressing community matters. She also commended the Board members for their engagement and efforts in handling ongoing discussions and issues. He also raised concerns regarding items he felt still require attention, including gate operations within the community. He noted that community is marketed as gated but observed that the gates are frequently left open and expressed his opinion that access control should be more consistently enforced. He also commented on the importance of maintaining professionalism during Board discussions and acknowledged the role of residents in providing feedback during meetings.

Staff responded by noting that gate operations are governed by provisions disclosed in purchase agreements, which allow for gates to remain open during ongoing construction and development activities. The Board acknowledged the comments.

Resident (Margaret Weaver, 137 Blackbird Ln) addressed the board and inquired about the composition of the of the Architectural Review Committee and policies related to feeding wildlife within the community. Staff clarified that this is an HOA matter and not under the authority of the District. It was further noted that the District is not an enforcement entity and does not have

authority to regulate or impose penalties regarding wildlife-related activities. The Board acknowledged the comments.

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

Mr. Laughlin noted the Board was moving into the Closed Session for security services.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposal from Hi-Tech for Security Services in the Amount of \$14,449.90, was approved.

SIXTEENTH ORDER OF BUSINESS **Next Scheduled Meeting – May 13, 2026 at 1:00 p.m. @ Good News Church (WGV)**

Mr. Laughlin noted the next meeting is scheduled for May 13, 2026.

SEVENTEENTH ORDER OF BUSINESS **Adjournment**

Mr. Laughlin adjourned the meeting.

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

C.

**AGREEMENT BETWEEN THE SIX MILE CREEK COMMUNITY DEVELOPMENT
DISTRICT AND BRIGHTVIEW LANDSCAPE SERVICES, INC.,
FOR AN INDIVIDUAL RESIDENT LANDSCAPE PROJECT**

THIS AGREEMENT (the “**Agreement**”) is made and entered into this 28th day of April, 2026 (the “**Effective Date**”), by and between:

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

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

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* (the “**Act**”); and

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

WHEREAS, the District has a need to retain an independent contractor to provide individual resident landscape project; and

WHEREAS, Contractor submitted a proposal and represents that it is qualified to provide the landscape project services and has agreed to provide to the District those services identified in **Exhibit A**, attached hereto and incorporated by reference herein (“**Services**”); and

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

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

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

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

- A. Contractor shall provide landscape project services, as described in **Exhibit A**. The Services shall include any effort specifically required by this Agreement and **Exhibit A** reasonably necessary to allow the District to receive the maximum benefit of all of the Services and items described herein and demonstrated in **Exhibit A**, including but not limited to, the repair, construction, installation, and all materials reasonably necessary. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, this Agreement controls.
- B. Services shall commence upon execution of this Agreement and be completed upon the conclusion of services, unless extended in writing by the District in its sole discretion or terminated earlier in accordance with Section 13 herein.
- C. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- D. Contractor shall perform all Services in a neat and workmanlike manner. In the event the District in its sole determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Services.
- E. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- F. Contractor shall report directly to the District Manager. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.
- G. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to the Contractor.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A. The District shall pay Contractor **Six Thousand Four Hundred Ninety-Three Dollars and Twenty-Five Cents (\$6,493.25)** for the Services as identified in **Exhibit A** attached hereto and incorporated herein by reference. District shall pay

Contractor upon inspection and completion of the landscape installation project. Such amounts include all materials and labor provided for in **Exhibit A** and all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Services.

- B.** If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
- C.** The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

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

SECTION 5. INSURANCE.

- A.** The Contractor shall maintain throughout the term of this Agreement the following insurance:

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

SECTION 6. INDEMNIFICATION.

- A.** Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor

to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault.

- B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees, expert witness fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

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

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

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

SECTION 10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or

specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

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

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

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

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

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

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

the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

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

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

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

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

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

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

- A. If to District:** Six Mile Creek Community
Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
- Attn: District Manager
- With a copy to:** Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel
- B. If to the Contractor:** BrightView Landscape Services, Inc.
5811 County Road 305
Elkton, Florida 32033

Attn: _____

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

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

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

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

duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT DLAUGHLIN@GMSNF.COM, 475 WEST TOWN PLACE, SUITE 14, ST. AUGUSTINE, FLORIDA 32092. AND (904) 940-5850.

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

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

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

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

SECTION 30. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general

in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 31. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law (“Public Integrity Laws”) apply to this Agreement:

- A. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
- B. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
- C. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
- D. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
- E. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.

Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“Prohibited Criteria”).

Contractor acknowledges that the District may terminate this Agreement if the Contractor is found to have met the Prohibited Criteria or violated the Public Integrity Laws.

Contractor certifies that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, Contractor shall immediately notify the District. By entering into this Agreement, Contractor agrees that any renewal or extension of this Contract shall be deemed a recertification of such status.

SECTION 32. ANTI-HUMAN TRAFFICKING STATEMENT. The Contractor does not use coercion for labor or services as defined in Section 787.06, *Florida Statutes*, and the Contractor has complied, and agrees to comply, with the provisions of Section 787.06, *Florida Statutes*.

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

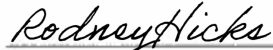
Signed by:



5780FE9125F04E4

Chairperson, Board of Supervisors

**BRIGHTVIEW LANDSCAPE
SERVICES, INC.**



By: Rodney Hicks

Its: Senior Branch Manager

Exhibit A: Scope of Services

Exhibit A Scope of Services



April 21, 2026
Page 1 of 2

Proposal for Extra Work at Reverie

Property Name	Reverie	Contact	Sarah Sweeting
Property Address	805 Trademark Dr St Augustine, FL 32092	To	So. Mee Creek Community Development Dist
		Billing Address	475 W Town Pl Ste 114 St Augustine, FL 32092
Project Name	Reverie- 63 Berry Blossom Way/Plant Install		
Project Description	enhancement		

Scope of Work

QTY	Units	Material/Description	Total
13 Berry Blossom Way - Install			\$8,493.25
1.00	LUMP SUM	Mobilization and labor to prep and rough grade area for plant install, and haul away Debris	
35.00	EACH	Viburnum odo - 7 gal plants installed	
5.00	YARD	Pine Bark Mulch installed	
1.00	DAY	Install irrigation to ensure proper coverage for newly installed plant material	

For internal use only

SOF 8901854
JOB# 460800047
Service Line 130

Total Price \$8,493.25

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
3811 County Rd 338 E/ton FL 32033 ph 422

UNITE

D.

AGREEMENT BETWEEN SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT AND TISON, INC., FOR POOL SPEAKER REPAIR

THIS AGREEMENT (“Agreement”) is made and entered into this 28th day of April 2026, by and between:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in St. Johns County, Florida, and with offices at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (the “**District**”), and

TISON, INC., a Florida corporation, with a mailing address of 3555 US Highway, Suite 8, Fleming Island, Florida 32003 (the “**Contractor**”, together with the **District**, the “**Parties**”).

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* (the “**Act**”), by ordinance adopted by St. Johns County, Florida; and

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

WHEREAS, the District has a need to retain an independent contractor to provide services for certain pool speaker repairs located within the District; and

WHEREAS, Contractor submitted a proposal and represents that it is qualified to provide services for the pool speaker repair work and has agreed to provide to the District those services identified in **Exhibit A** as attached hereto and incorporated by reference herein (the “**Work**”); and

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

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

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

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

A. Contractor shall provide the Work, as described in **Exhibit A**. The Work shall

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

- B.** The Work shall commence upon execution of this Agreement and be terminated upon completion of the described work, unless extended in writing by the District in its sole discretion or terminated earlier in accordance with Section 12 herein.
- C.** This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- D.** Contractor shall perform all Work in a neat and workmanlike manner. In the event the District in its sole determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Work.
- E.** Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Work, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Work.
- F.** Contractor shall report directly to the District Manager. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.
- G.** Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Work, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to the Contractor.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A.** The District shall pay Contractor **Seven Thousand One Hundred Sixty Dollars and Forty Cents (\$7,160.40)** for the Work as identified in **Exhibit A** attached hereto and incorporated herein by reference. Contractor shall invoice the District for the Work upon completion of the Work and acceptance by the District. The District shall provide payment within forty-five (45) days of receipt of an invoice.

Such amounts include all materials and labor provided for in **Exhibit A** and all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Work.

- B.** If the District should desire additional work, the Contractor agrees to negotiate in good faith to undertake such additional work or Work. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or Work based upon a payment amount acceptable to the parties and agreed to in writing.
- C.** The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

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

SECTION 5. INSURANCE.

- A.** The Contractor shall maintain throughout the term of this Agreement the following insurance:
 - (1)** Worker's Compensation Insurance in accordance with the laws of the State of Florida.

- (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:

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

SECTION 6. INDEMNIFICATION.

- A.** Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Work to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement

requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault.

- B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees, expert witness fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

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

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

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

SECTION 10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this

Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

B. If to the Contractor: Tison, Inc.
3555 US Highway 17, Suite 8
Fleming Island, Florida 32003
Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place

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

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

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

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

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE

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

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

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

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

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

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

SECTION 31. STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Contractor acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law ("Public Integrity Laws") apply to this Agreement:

- A. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation*

- of the right to transact business with public entities;*
- B.** Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities;*
 - C.** Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies;*
 - D.** Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits; and*
 - E.** Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited.*

Contractor acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District (“Prohibited Criteria”).

Contractor acknowledges that the District may terminate this Agreement if the Contractor is found to have met the Prohibited Criteria or violated the Public Integrity Laws.


Contractor certifies that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, Contractor shall immediately notify the District. By entering into this Agreement, Contractor agrees that any renewal or extension of this Contract shall be deemed a recertification of such status.

SECTION 32. ANTI-HUMAN TRAFFICKING STATEMENT. The Contractor does not use coercion for labor or services as defined in Section 787.06, *Florida Statutes*, and the Contractor has complied, and agrees to comply, with the provisions of Section 787.06, *Florida Statutes*.

(SIGNATURES ON FOLLOWING PAGE)

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

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Signed by: 
By: Heather Brofford
Its: Chairperson of Six Mile Creek CDD

TISON, INC.



By: Shawn Tison
Its: President

Exhibit A: Scope of Work

Exhibit A

Scope of Work



Billing Address
 Six Mile Creek CDD (REVERIE AT TRAILMARK)
 475 West Town Place #114
 St. Augustine, FL 32092 USA

Tison Inc
 3555 US Highway 17, Ste 8
 Fleming Island, FL 32003
 (904) 762-1000

Estimate 75240662
Job 74938221
Estimate Date 4/9/2026
Customer PO

Job Address
 REVERIE AT TRAILMARK AMENITIES
 CENTER
 35 Rustic Mill Drive
 St. Augustine, FL 32092 USA

Estimate Details

Repair: Tech Notes: They have a speaker that is shorting out the whole system for the pool. Need a JBL outdoor speaker. They also have a Russound AMP that is broken as well. 22275363530013 is the serial number for the AMP.

This estimate is to replace equipment on existing system to fix issues. The original service call fee is included.

Service #	Description	Quantity	Your Price	Your Total
1	SERVICE CALL	4.00	\$125.00	\$500.00
2	RUSSOUND 8-SOURCE/ZONE AMPLIFIER	1.00	\$6,070.40	\$6,070.40
3	JBL LANDSCAPE SPEAKER	1.00	\$590.00	\$590.00
Sub-Total				\$7,160.40
Total				\$7,160.40

Thank you for choosing Tison!

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Tison Inc as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

E.

**FIRST AMENDMENT TO AGREEMENT BETWEEN SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT AND BRIGHTVIEW LANDSCAPE
SERVICES, INC. FOR LANDSCAPE AND WELL PUMP INSTALLATION
(RECREATION POND AREA)**

THIS FIRST AMENDMENT (“**First Amendment**”) is made and entered into this 30 day of MARCH, 2026, by and between:

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

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation, with an address of 5811 County Road 305, Elkton, Florida 32033 (“**Contractor**”).

RECITALS

WHEREAS, the District and the Contractor entered into an agreement for landscape installation services (“**Agreement**”); and

WHEREAS, pursuant to Section 20 of the Agreement, the Parties desire to amend the Agreement as set forth in more detail in Section 2 below; and

WHEREAS, each of the Parties hereto has the authority to execute this First Amendment and to perform its obligations and duties hereunder, and each Party has satisfied all conditions precedent to the execution of this First Amendment so that this First Amendment constitutes a legal and binding obligation of each Party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt of which and sufficiency of which are hereby acknowledged, the District and the Contractor agree as follows:

SECTION 1. The Agreement is hereby affirmed, and the Parties hereto agree that it continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this First Amendment, nothing herein shall modify the rights and obligations of the Parties under the Agreement. All of the remaining provisions remain in full effect and fully enforceable.

SECTION 2. The Agreement is hereby amended as follows:

- A.** The scope of services is amended to include the work described in Contractor’s proposal as set forth in **Exhibit A**, attached hereto (“**Amendment to Scope of Services**”).
- B.** Compensation shall be amended in accordance with **Exhibit A**. Such payment shall be due and payable in accordance with the updated terms of the Agreement.

SECTION 3. To the extent that any terms or conditions found in **Exhibit A** conflict with the terms and conditions of the Agreement or this First Amendment, the Agreement and this First Amendment control and shall prevail.

SECTION 4. All other terms of the Agreement shall remain in full force and effect and are hereby ratified.


IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

ATTEST:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT


Signed by:

By: Daniel Laughlin
 Secretary
 Assistant Secretary

Signed by:

By: Heather Brofford
 Chairperson
 Vice Chairperson

WITNESS:

BRIGHTVIEW LANDSCAPE SERVICES, INC.


By: Jillian Spencer
Its: Coordinator

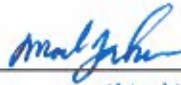

By: MARK STONE
Its: ENHANCEMENT MANAGER

Exhibit A: Amendment to Scope of Services

Exhibit A: Amendment to Scope of Services



March 16, 2026
Page 1 of 4

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Greg Kern
Property Address	805 Trailmark Drive St Augustine, FL 32092	To	Six Mile CDD
		Billing Address	475 W Town Pt Ste 114 St Augustine, FL 32092

Project Name: Six Mile Cdd- Rec Pond Area- Phase 2 -change order
 Project Description: Additional sod, pine straw, plantings, over seeding and picnic tables for pavilions

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total	
Picnic tables for pavilions				Subtotal	\$988.08
2.00	EACH	6 person picnic table - pressure treated wood - anchored to pavers under each pavilion. Delivery, miscellaneous mounting hardware and installation of tables included	\$492.53	\$985.05	
Berm planting weed management				Subtotal	\$624.68
1.00	LUMP SUM	Berm planting bed to have weeds cleaned up and apply 2 herbicide applications to reduce weed pressure in the planting bed area.	\$624.68	\$624.68	
Area 1 - Bed expansion around drain culvert				Subtotal	\$1,811.62
1.00	LUMP SUM	Labor and equipment to expand bed to incorporate concrete culverts into existing berm planting. Linoleum will be installed around the openings of the culverts in addition to installing the dwarf bottle brush shrubs.	\$274.82	\$274.82	
42.00	EACH	Dwarf Bottle Brush - 3 gal	\$31.77	\$1,334.34	
18.00	EACH	Pine straw Bales installed	\$11.25	\$202.48	
Area 2 - grading and sod by ex. oak				Subtotal	\$3,699.11
1.00	LUMP SUM	Mobilization and labor to rough grade area and prep for sod install and haul away debris	\$549.64	\$549.64	
1.00	DAY	Heavy equipment fee/ Stud Steer	\$384.75	\$384.75	
3,600.00	SQUARE FEET	Bahia Sod installed	\$0.74	\$2,664.72	
Overseeding in various areas around rec pond				Subtotal	\$1,033.71
1.00	LUMP SUM	Labor and small equipment to spread grass seed in various areas around rec pond.	\$439.71	\$439.71	
4.00	BAG	Contractors mix grass seed - 50 lb bag	\$148.50	\$594.00	
Area 3- Butterfly garden bed expansion around 2 trees				Subtotal	\$2,661.33
1.00	LUMP SUM	Labor and equipment to expand planting bed to incorporate the 2 flowering trees that were installed on the outside of the butterfly garden walking path.	\$461.70	\$461.70	
48.00	EACH	Dwarf Bottle Brush - 3 gal plant installed	\$31.77	\$1,525.11	
21.00	EACH	Firecracker - 3 gal plants installed	\$20.37	\$427.81	
12.00	EACH	Pine straw Bales installed	\$11.39	\$136.71	

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, Edisto, FL 32033 pr lsa



Proposal for Extra Work at Six Mile CDD Trailmark

Area 4 - Pinestraw to create bed around trees installed.			Subtotal	\$2,676.41
1.00	LUMP SUM	Area will need to be mowed down and apply 2 herbicide applications applied to eradicate turf and weed pressure before install of pine straw	\$375.30	\$375.30
800.00	SQUARE FEET	Bahia Sod installed to even up bed lines and edge along walking path around pond along buffer planting installed.	\$0.74	\$592.18
150.00	EACH	Pine straw Bales installed	\$11.39	\$1,708.95

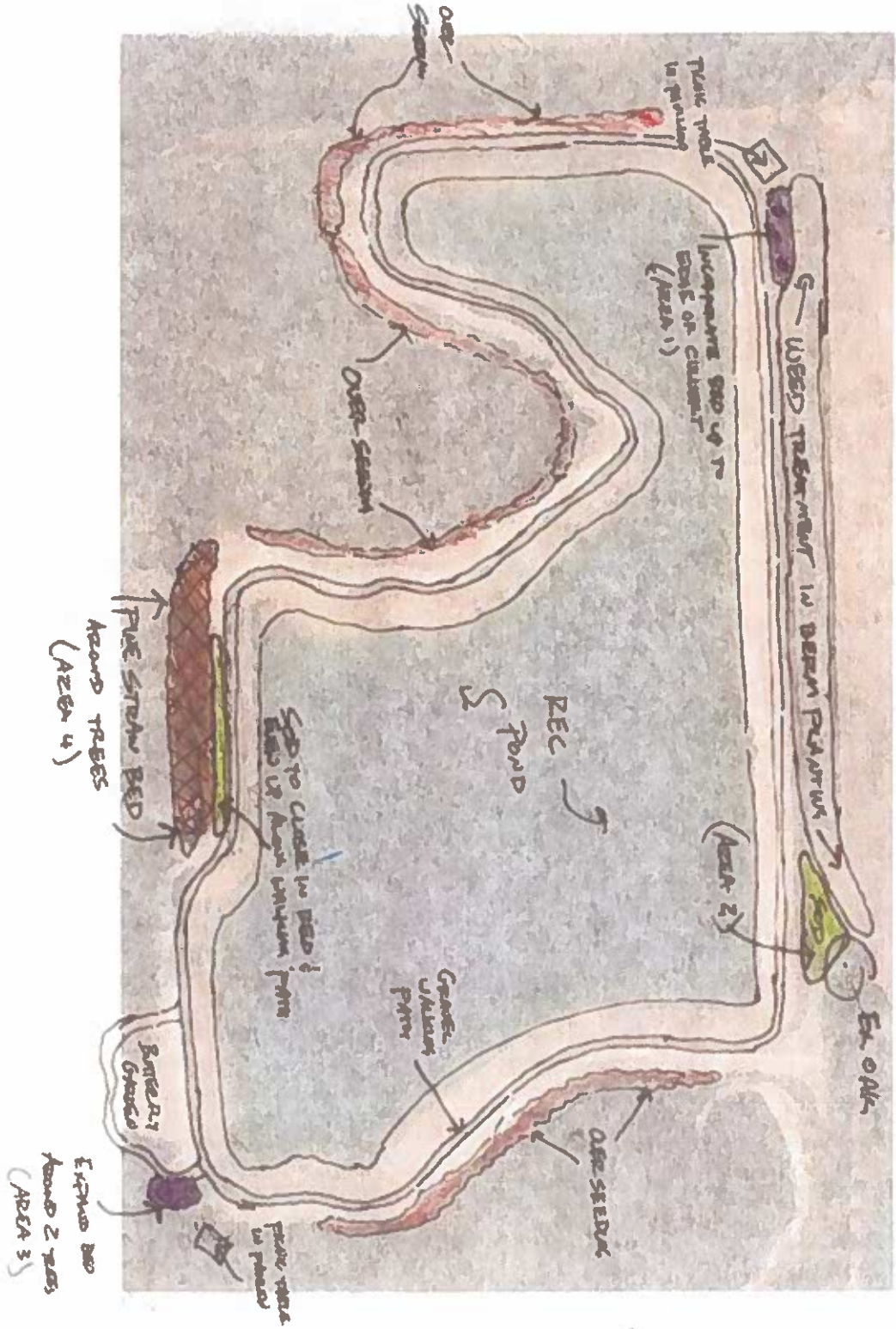
For internal use only

SOD# 8868970
JOB# 460800520
Service Line 130

Total Price \$13,281.91

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
2811 County Rd 305, Edgewater, FL 32033 ph fax



F.

Six Mile Creek
Community Development District

Unaudited Financial Reporting
March 31, 2026



Table of Contents

1-2	<u>Balance Sheet</u>
3-4	<u>General Fund Income Statement</u>
5-6	<u>General Fund Month to Month</u>
7-8	<u>Reverie Fund (East Parcel) Income Statement</u>
9-10	<u>Reverie (East Parcel) Month to Month</u>
11	<u>Capital Reserve Income Statement</u>
12	<u>Debt Service Series 2007 Income Statement</u>
13	<u>Debt Service Series 2015 Income Statement</u>
14	<u>Debt Service Series 2016A Income Statement</u>
15	<u>Debt Service Series 2016B Income Statement</u>
16	<u>Debt Service Series 2017A Income Statement</u>
17	<u>Debt Service Series 2020 Income Statement</u>
18	<u>Debt Service Series 2021 AA3 PH1 Income Statement</u>
19	<u>Debt Service Series 2021 AA3 PH2 Income Statement</u>
20	<u>Debt Service Series 2021 AA2 PH3B Income Statement</u>
21	<u>Debt Service Series 2023 AA2 PH3C/AA3 PH3 Income Statement</u>
22	<u>Debt Service Series 2024 Income Statement</u>
23	<u>Developer Contributions Schedule</u>
24	<u>Assessment Receipt Schedule</u>

Table of Contents

25	<u>Capital Projects Series 2007 Income Statement</u>
26	<u>Capital Projects Series 2016A Income Statement</u>
27	<u>Capital Projects Series 2016B Income Statement</u>
28	<u>Capital Projects Series 2017A Income Statement</u>
29	<u>Capital Projects Series 2021 AA2 PH3B Income Statement</u>
30	<u>Capital Projects Series 2023 AA2 PH3C/AA3 PH3 Income Statement</u>
31	<u>Capital Projects Series 2024 Income Statement</u>
32	<u>Series 2016A Construction Schedule</u>
33	<u>Series 2016B Construction Schedule</u>
34	<u>Series 2017A Construction Schedule</u>
35	<u>Series 2017A-NW Parcel Construction Schedule</u>
36	<u>Series 2021 AA3 PH2 Construction Schedule</u>
37	<u>Series 2021 AA2 PH3B Construction Schedule</u>
38	<u>Series 2023 AA2 PH3C Construction Schedule</u>
39	<u>Series 2023 AA3 PH3 Construction Schedule</u>
40	<u>Series 2024 Construction Schedule</u>

Six Mile Creek
Community Development District
Balance Sheet
March 31, 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>
Assets:						
Cash - Truist Bank	\$ 127,587	\$ 63,373	\$ 71,642	\$ -	\$ -	\$ 262,602
Investments:						
Series 2007						
Reserve	-	-	-	29,461	-	29,461
Construction	-	-	-	-	2,524	2,524
Series 2015						
Reserve	-	-	-	156,844	-	156,844
Revenue	-	-	-	268,301	-	268,301
Series 2016A						
Reserve	-	-	-	429,575	-	429,575
Revenue	-	-	-	625,683	-	625,683
Prepayment	-	-	-	25,319	-	25,319
Construction	-	-	-	-	248,317	248,317
Series 2016B						
Revenue	-	-	-	179	-	179
Prepayment	-	-	-	7	-	7
Construction	-	-	-	-	4	4
Series 2017A						
Reserve	-	-	-	690,525	-	690,525
Revenue	-	-	-	801,478	-	801,478
Interest	-	-	-	14	-	14
Prepayment	-	-	-	29,294	-	29,294
Construction	-	-	-	-	0	0
Construction - NW	-	-	-	-	1,048	1,048
Series 2020						
Reserve	-	-	-	204,731	-	204,731
Revenue	-	-	-	459,213	-	459,213
Interest	-	-	-	1	-	1
Prepayment	-	-	-	103	-	103
Series 2021 AA3 PH1						
Reserve	-	-	-	281,756	-	281,756
Revenue	-	-	-	625,215	-	625,215
Prepayment	-	-	-	100	-	100
Series 2021 AA3 PH2						
Reserve	-	-	-	74,550	-	74,550
Revenue	-	-	-	172,237	-	172,237
Series 2021 AA2 PH3B						
Reserve	-	-	-	229,568	-	229,568
Revenue	-	-	-	490,329	-	490,329
Interest	-	-	-	0	-	0
Prepayment	-	-	-	870	-	870
Construction	-	-	-	-	212	212
Series 2023						
Reserve	-	-	-	363,838	-	363,838
Revenue	-	-	-	761,618	-	761,618
Capitalized Interest	-	-	-	0	-	0
Construction AA2 PH3C	-	-	-	-	1,141	1,141
Series 2024						
Reserve	-	-	-	193,130	-	193,130
Revenue	-	-	-	410,268	-	410,268
Interest	-	-	-	15	-	15
Construction	-	-	-	-	452	452
Investment - Custody	1,389,175	-	-	-	-	1,389,175
State Board of Administration	-	282,670	-	-	-	282,670
Due From Capital Projects	306	-	-	-	956	1,261
Due From General Fund	-	-	-	3,252	9,112	12,364
Due from Developer	-	79,303	-	-	351,284	430,587
Prepaid Expenses	530	5,787	-	-	-	6,317
Total Assets	\$ 1,517,598	\$ 431,133	\$ 71,642	\$ 7,327,472	\$ 615,050	\$ 9,962,894

Six Mile Creek
Community Development District
Balance Sheet
March 31, 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>
Liabilities:						
Accounts Payable	\$ 17,364	\$ 35,495	\$ -	\$ -	\$ 603,560	\$ 656,419
Accrued Payables	1,659	960	-	-	-	2,620
Contracts Payable	-	-	-	-	1,173,037	1,173,037
Due to Debt Service	3,252	-	-	-	-	3,252
Due to Capital Projects 2016A/B	4,153	-	-	-	956	5,109
Due to Capital Projects 2017	1,000	-	-	-	-	1,000
Due to Capital Projects 2024	3,959	-	-	-	-	3,959
Due to Capital Reserve	-	-	-	-	-	-
Due to General Fund	-	-	-	-	-	-
Due to Reverie	-	-	-	-	-	-
Total Liabilities	\$ 31,388	\$ 36,455	\$ -	\$ -	\$ 1,777,553	\$ 1,845,396
Fund Balances:						
Assigned For Debt Service 2007	\$ -	\$ -	\$ -	\$ 29,461	\$ -	\$ 29,461
Assigned For Debt Service 2015	-	-	-	425,145	-	425,145
Assigned For Debt Service 2016A	-	-	-	1,080,577	-	1,080,577
Assigned For Debt Service 2016B	-	-	-	186	-	186
Assigned For Debt Service 2017A	-	-	-	1,521,310	-	1,521,310
Assigned For Debt Service 2020	-	-	-	664,049	-	664,049
Assigned For Debt Service 2021 PH1	-	-	-	907,071	-	907,071
Assigned For Debt Service 2021 PH2	-	-	-	246,787	-	246,787
Assigned For Debt Service 2021 PH3B	-	-	-	720,767	-	720,767
Assigned For Debt Service 2023	-	-	-	1,128,708	-	1,128,708
Assigned For Debt Service 2024	-	-	-	603,413	-	603,413
Assigned For Capital Projects 2007	-	-	-	-	2,524	2,524
Assigned For Capital Projects 2016A	-	-	-	-	3,197	3,197
Assigned For Capital Projects 2016B	-	-	-	-	4	4
Assigned For Capital Projects 2017A	-	-	-	-	3,004	3,004
Assigned For Capital Projects 2020	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH	-	-	-	-	212	212
Assigned For Capital Projects 2023	-	-	-	-	(938,801)	(938,801)
Assigned For Capital Projects 2024	-	-	-	-	(232,643)	(232,643)
Assigned For Capital Reserve	-	-	71,642	-	-	71,642
Unassigned	1,486,210	394,678	-	-	-	1,880,887
Total Fund Balances	\$ 1,486,210	\$ 394,678	\$ 71,642	\$ 7,327,472	\$ (1,162,503)	\$ 8,117,498
Total Liabilities & Fund Equity	\$ 1,517,598	\$ 431,133	\$ 71,642	\$ 7,327,472	\$ 615,050	\$ 9,962,894

Six Mile Creek

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 03/31/26	Thru 03/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,895,194	\$ 1,583,992	\$ 1,583,992	\$ -
Special Assessments - Direct Platted	179,669	179,669	179,669	-
Interest	24,000	12,000	10,534	(1,466)
Miscellaneous Income	1,226	613	275	(338)
Rental Income	3,500	1,750	4,645	2,895
Special Events Income	1,000	500	140	(360)
Total Revenues	\$ 2,104,589	\$ 1,778,525	\$ 1,779,256	\$ 731
Expenditures:				
Administrative:				
Supervisor Fees	\$ 12,000	\$ 6,000	\$ 5,400	\$ 600
FICA Expense	918	459	413	46
Engineering Fees	35,000	17,500	19,558	(2,058)
Attorney	35,000	17,500	9,427	8,073
Arbitrage	5,400	1,800	1,800	-
Dissemination	14,132	7,066	7,866	(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	23,175	23,175	-
Information Technology	1,947	974	974	-
Website Maintenance	1,298	649	649	(0)
Debt Service Fund Accounting	5,000	2,500	2,500	(0)
Telephone	1,250	625	861	(236)
Postage	2,500	1,250	1,640	(390)
Printing & Binding	2,000	1,000	802	198
Insurance	9,125	9,125	8,121	1,004
Legal Advertising	2,500	1,250	1,448	(198)
Meeting Room Rental	5,600	2,800	2,400	400
Bank Fees	3,000	1,500	1,032	468
Other Current Charges	1,000	500	56	444
Office Supplies	200	100	1	99
Dues, Licenses & Subscriptions	175	175	175	-
Total Administrative:	\$ 252,626	\$ 125,152	\$ 120,002	\$ 5,150
Operations & Maintenance				
Property Insurance	\$ 43,395	\$ 43,395	\$ 39,193	\$ 4,202
Electric	10,000	5,000	3,672	1,328
Streetlights	105,313	52,657	59,657	(7,000)
Landscape Contract	367,000	183,500	183,500	0
Landscape - Mulch & Plant Installation	130,000	65,000	5,492	59,508
Landscape Contingency	88,000	44,000	33,499	10,501
Lake Contract	51,235	25,618	24,870	748
Lake Contingency	10,000	5,000	1,370	3,630
Irrigation Maintenance	75,000	37,500	19,387	18,113
Repairs & Maintenance	15,000	7,500	8,818	(1,318)
Security Patrol	55,000	27,500	23,161	4,339
Dog Park - General Maintenance	5,000	2,500	512	1,988
Kayak Launch - General Maintenance	5,000	2,500	-	2,500
Storm Clean-Up/Tree Removal	30,000	15,000	-	15,000
Total Operations & Maintenance:	\$ 989,943	\$ 516,669	\$ 403,132	\$ 113,537

Six Mile Creek

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 03/31/26	Thru 03/31/26	Variance
<u>Amenity Center</u>				
<u>Utilities</u>				
Telephone/Internet	\$ 6,000	\$ 3,000	\$ 2,408	\$ 592
Electric	25,000	12,500	12,239	261
Water/Irrigation	40,000	20,000	22,869	(2,869)
Gas	2,000	1,000	341	659
Trash Removal	12,750	6,375	5,766	609
<u>Security</u>				
Security Alarm Monitoring	\$ 1,100	\$ 550	\$ 3,777	\$ (3,227)
Access Cards	1,500	750	1,381	(631)
<u>Management Contracts</u>				
Facility Management	\$ 104,020	\$ 52,010	\$ 52,010	\$ 0
Field Management/Administrative	104,020	52,010	52,010	0
Guest Services	33,496	16,748	10,882	5,866
Maintenance Technician	88,689	44,345	44,345	-
Amenity Staff - Rentals	6,000	3,000	-	3,000
Onsite Reimbursable (Event Pgrm/Mil)	2,000	1,000	-	1,000
Pool Attendants	15,192	7,596	1,574	6,022
Pool Maintenance	40,000	20,000	15,054	4,946
Pool Repairs	30,000	15,000	4,233	10,767
Pool Permits	700	-	-	-
Janitorial Services	42,706	21,353	21,413	(60)
Janitorial Supplies	5,000	2,500	1,254	1,246
Fitness Equipment Lease	34,312	17,156	17,156	(0)
Pest Control	6,000	3,000	2,105	895
Repairs & Maintenance	40,000	20,000	22,168	(2,168)
Special Events	25,000	12,500	16,487	(3,987)
Holiday Decorations	12,500	12,500	9,554	2,946
Fitness Center Repairs/Supplies	3,500	1,750	2,633	(883)
Operating Supplies	10,000	5,000	1,269	3,731
ASCAP/BMI Licenses	1,700	1,700	1,889	(189)
Contingency	72,885	36,443	2,938	33,504
Total Amenity Center:	\$ 766,070	\$ 389,785	\$ 327,753	\$ 62,032
<u>Reserves</u>				
Capital Reserve Transfer	\$ 95,950	\$ -	\$ -	\$ -
Total Reserves	\$ 95,950	\$ -	\$ -	\$ -
Total Expenditures	\$ 2,104,589	\$ 1,031,606	\$ 850,887	\$ 180,719
Excess Revenues (Expenditures)	\$ -		\$ 928,369	
Fund Balance - Beginning	\$ -		\$ 557,841	
Fund Balance - Ending	\$ -		\$ 1,486,210	

Six Mile Creek

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 121,090	\$ 278,769	\$ 1,002,949	\$ 152,817	\$ 28,368	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,583,992
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)	25	-	-	-	-	-	-	275
Rental Income	750	1,150	-	1,575	750	420	-	-	-	-	-	-	4,645
Special Events Income	-	-	-	140	-	-	-	-	-	-	-	-	140
Total Revenues	\$ 182,252	\$ 123,931	\$ 280,594	\$ 1,006,478	\$ 157,187	\$ 28,813	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,779,256
Expenditures:													
Administrative:													
Supervisor Fees	\$ 1,000	\$ 1,000	\$ 1,000	\$ 800	\$ 600	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,400
FICA Expense	77	77	77	61	46	77	-	-	-	-	-	-	413
Engineering Fees	4,253	3,820	3,941	3,138	2,144	2,263	-	-	-	-	-	-	19,558
Attorney	2,923	-	-	3,080	3,424	-	-	-	-	-	-	-	9,427
Arbitrage	-	-	1,200	-	600	-	-	-	-	-	-	-	1,800
Dissemination	1,978	1,178	1,178	1,178	1,178	1,178	-	-	-	-	-	-	7,866
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	3,863	-	-	-	-	-	-	23,175
Information Technology	162	162	162	162	162	162	-	-	-	-	-	-	974
Website Maintenance	108	108	108	108	108	108	-	-	-	-	-	-	649
Debt Services Fund Accounting	417	417	417	417	417	417	-	-	-	-	-	-	2,500
Telephone	177	164	79	129	184	126	-	-	-	-	-	-	861
Postage	199	702	212	236	176	115	-	-	-	-	-	-	1,640
Printing & Binding	82	36	279	104	147	155	-	-	-	-	-	-	802
Insurance	8,121	-	-	-	-	-	-	-	-	-	-	-	8,121
Legal Advertising	658	67	288	132	166	137	-	-	-	-	-	-	1,448
Meeting Room Rental	400	400	400	400	400	400	-	-	-	-	-	-	2,400
Bank Fees	237	174	174	149	167	132	-	-	-	-	-	-	1,032
Other Current Charges	-	-	56	-	-	-	-	-	-	-	-	-	56
Office Supplies	1	-	-	-	-	-	-	-	-	-	-	-	1
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total Administrative:	\$ 44,385	\$ 12,168	\$ 21,137	\$ 18,400	\$ 13,779	\$ 10,132	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,002
Operations & Maintenance													
Property Insurance	\$ 39,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,193
Electric	913	625	551	604	448	532	-	-	-	-	-	-	3,672
Streetlights	9,431	9,431	9,431	10,454	10,454	10,454	-	-	-	-	-	-	59,657
Landscape Contract	30,583	30,583	30,583	30,583	30,583	30,583	-	-	-	-	-	-	183,500
Landscape - Mulch & Plant Installation	1,107	-	2,176	-	-	2,210	-	-	-	-	-	-	5,492
Landscape Contingency	11,533	12,655	-	4,900	710	3,701	-	-	-	-	-	-	33,499
Lake Contract	4,145	4,145	4,145	4,145	4,145	4,145	-	-	-	-	-	-	24,870
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	2,125	-	-	-	-	-	-	8,818
Security Patrol	4,757	4,137	3,195	4,531	3,997	2,544	-	-	-	-	-	-	23,161
Dog Park - General Maintenance	206	158	-	148	-	-	-	-	-	-	-	-	512
Kayak Launch - General Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Storm Clean-Up/Tree Removal	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	\$ 110,544	\$ 69,530	\$ 51,081	\$ 61,487	\$ 54,195	\$ 56,295	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 403,132

Six Mile Creek

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<u>Amenity Center</u>													
<u>Utilities</u>													
Telephone/Internet	\$ 390	\$ 412	\$ 403	\$ 398	\$ 402	\$ 402	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,408
Electric	2,026	1,937	1,764	2,159	2,267	2,086	-	-	-	-	-	-	12,239
Water/Irrigation	4,353	4,026	4,321	3,915	3,470	2,784	-	-	-	-	-	-	22,869
Gas	44	43	43	61	18	132	-	-	-	-	-	-	341
Trash Removal	849	849	849	849	1,322	1,049	-	-	-	-	-	-	5,766
<u>Security</u>													
Security Alarm Monitoring	\$ 185	\$ 35	\$ 35	\$ 35	\$ 35	\$ 3,453	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,777
Access Cards	-	-	-	-	1,381	-	-	-	-	-	-	-	1,381
<u>Management Contracts</u>													
Facility Management	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,010
Field Management/Administrative	8,668	8,668	8,668	8,668	8,668	8,668	-	-	-	-	-	-	52,010
Guest Services	2,287	2,020	1,770	1,767	1,392	1,646	-	-	-	-	-	-	10,882
Maintenance Technician	7,391	7,391	7,391	7,391	7,391	7,391	-	-	-	-	-	-	44,345
Amenity Staff - Rentals	-	-	-	-	-	-	-	-	-	-	-	-	-
Onsite Reimbursable (Event Prgm/M	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Attendants	-	-	-	-	-	1,574	-	-	-	-	-	-	1,574
Pool Maintenance	2,561	3,220	1,800	2,904	2,769	1,800	-	-	-	-	-	-	15,054
Pool Repairs	-	4,233	-	-	-	-	-	-	-	-	-	-	4,233
Pool Permits	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial Services	3,579	3,595	3,562	3,559	3,559	3,559	-	-	-	-	-	-	21,413
Janitorial Supplies	437	131	172	300	159	55	-	-	-	-	-	-	1,254
Fitness Equipment Lease	2,859	2,859	2,859	2,859	2,859	2,859	-	-	-	-	-	-	17,156
Pest Control	297	297	622	297	297	297	-	-	-	-	-	-	2,105
Repairs & Maintenance	882	3,015	13,470	590	1,921	2,288	-	-	-	-	-	-	22,168
Special Events	402	9,457	2,589	770	983	2,286	-	-	-	-	-	-	16,487
Holiday Decorations	4,327	273	4,953	-	-	-	-	-	-	-	-	-	9,554
Fitness Center Repairs/Supplies	1,277	250	250	-	382	474	-	-	-	-	-	-	2,633
Operating Supplies	139	95	333	303	124	275	-	-	-	-	-	-	1,269
ASCAP/BMI Licenses	1,889	-	-	-	-	-	-	-	-	-	-	-	1,889
Contingency	14	-	2,200	-	-	724	-	-	-	-	-	-	2,938
Total Amenity Center:	\$ 53,526	\$ 61,474	\$ 66,722	\$ 45,494	\$ 48,067	\$ 52,471	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 327,753
<u>Reserves</u>													
Capital Reserves Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Reserves:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 208,454	\$ 143,172	\$ 138,940	\$ 125,381	\$ 116,041	\$ 118,898	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 850,887
Excess Revenues (Expenditures)	\$ (26,202)	\$ (19,241)	\$ 141,654	\$ 881,097	\$ 41,146	\$ (90,085)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 928,369

Six Mile Creek

Community Development District

Reverie Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 728,279	\$ 608,687	\$ 608,687	\$ -
Developer Contributions	317,211	237,908	237,908	-
Interest	1,200	600	2,136	1,536
Miscellaneous Income	2,500	1,250	1,058	(192)
Special Events Income	2,500	1,250	2,604	1,354
Total Revenues	\$ 1,051,690	\$ 849,695	\$ 852,393	\$ 2,698
Expenditures:				
Administrative:				
Other Current Charges	\$ 2,000	\$ 1,000	\$ 708	\$ 292
Total Administrative:	\$ 2,000	\$ 1,000	\$ 708	\$ 292
Operations & Maintenance				
Property Insurance	\$ 80,660	\$ 80,660	\$ 72,883	\$ 7,777
Electric	9,000	4,500	2,419	2,081
Landscape Contract	113,000	56,500	57,820	(1,320)
Landscape - Mulch & Plant Installation	45,000	22,500	20,416	2,084
Landscape Contingency	15,000	7,500	22,208	(14,708)
Lake Contract	14,215	7,108	6,900	208
Lake Contingency	2,500	1,250	384	866
Irrigation Maintenance	11,250	5,625	7,425	(1,800)
Repairs & Maintenance	1,500	750	4,441	(3,691)
Dog Park - General Maintenance	6,500	3,250	3,666	(416)
Entry Gate(s) Access Control & Monitoring	13,000	6,500	25,004	(18,504)
Pavilion Park Maintenance	-	-	4,651	(4,651)
Contingency	31,163	15,582	-	15,582
Total Operations & Maintenance:	\$ 342,788	\$ 211,724	\$ 228,217	\$ (16,493)

Six Mile Creek

Community Development District

Reverie Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
<i>Amenity Center</i>				
Utilities				
Telephone/Internet	\$ 6,000	\$ 3,000	\$ 3,822	\$ (822)
Electric	20,000	10,000	10,733	(733)
Water/Irrigation	37,500	18,750	19,516	(766)
Gas	35,000	17,500	25,596	(8,096)
Trash Removal	6,050	3,025	2,460	565
Security				
Security Alarm Monitoring	\$ 1,000	\$ 500	\$ 450	\$ 50
Access Cards	5,000	2,500	1,867	633
Management Contracts				
Lifestyle Director	\$ 80,366	\$ 40,183	\$ 44,282	\$ (4,099)
Admin (Facility Management)	55,172	27,586	23,337	4,249
Building Maintenance (Field Management)	79,656	39,828	35,375	4,453
Lifestyle Community Association Management	103,012	51,506	39,615	11,891
Landscape Seasonal	24,000	12,000	8,212	3,788
Landscape Contingency	15,000	7,500	3,136	4,364
Pool Maintenance	25,500	12,750	19,254	(6,504)
Pool Repairs	12,500	6,250	9,896	(3,646)
Pool Permits	925	-	-	-
Janitorial Services	20,000	10,000	10,199	(199)
Janitorial Supplies	4,750	2,375	472	1,903
Facility Repairs & Maintenance	25,000	12,500	18,961	(6,461)
Fitness Equipment Lease	27,347	13,674	13,673	0
Pest Control	2,200	1,100	900	200
Repairs & Maintenance	20,000	10,000	6,546	3,454
Special Events	35,000	17,500	21,850	(4,350)
Holiday Decorations	6,500	3,250	-	3,250
Dues, Licenses & Subscriptions	600	600	210	390
Operating Supplies	5,000	2,500	1,057	1,443
Contingency	53,824	26,912	-	26,912
Total Amenity Center:	\$ 706,902	\$ 353,289	\$ 321,421	\$ 31,868
Total Expenditures	\$ 1,051,690	\$ 566,013	\$ 550,345	\$ 15,667
Excess Revenues (Expenditures)	\$ -		\$ 302,048	
Fund Balance - Beginning	\$ -		\$ 92,630	
Fund Balance - Ending	\$ -		\$ 394,678	

Six Mile Creek
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 46,532	\$ 107,124	\$ 385,407	\$ 58,723	\$ 10,901	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 608,687
Developer Contributions	158,606	-	-	-	-	79,303	-	-	-	-	-	-	237,908
Interest	75	70	70	179	826	915	-	-	-	-	-	-	2,136
Miscellaneous Income	175	150	233	125	200	175	-	-	-	-	-	-	1,058
Special Events Income	-	-	-	-	1,969	635	-	-	-	-	-	-	2,604
Total Revenues	\$ 158,855	\$ 46,752	\$ 107,426	\$ 385,711	\$ 61,719	\$ 91,929	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 852,393
Expenditures:													
Administrative:													
Other Current Charges	\$ 122	\$ 112	\$ 112	\$ 132	\$ 114	\$ 115	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 708
Total Administrative:	\$ 122	\$ 112	\$ 112	\$ 132	\$ 114	\$ 115	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 708
Operations & Maintenance													
Property Insurance	\$ 72,883	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,883
Electric	567	508	362	496	268	218	-	-	-	-	-	-	2,419
Landscape Contract	7,293	10,519	10,002	10,002	10,002	10,002	-	-	-	-	-	-	57,820
Landscape - Mulch & Plant Installatio	-	393	1,217	1,217	12,007	5,582	-	-	-	-	-	-	20,416
Landscape Contingency	4,200	-	-	-	15,660	2,347	-	-	-	-	-	-	22,208
Lake Contract	1,150	1,150	1,150	1,150	1,150	1,150	-	-	-	-	-	-	6,900
Lake Contingency	-	-	185	199	-	-	-	-	-	-	-	-	384
Irrigation Maintenance	1,407	-	-	1,269	3,119	1,631	-	-	-	-	-	-	7,425
Repairs & Maintenance	1,266	209	-	-	1,428	1,538	-	-	-	-	-	-	4,441
Dog Park - General Maintenance	907	482	482	482	651	662	-	-	-	-	-	-	3,666
Entry Gate(s) Access Control & Monit	4,101	4,121	4,131	4,181	4,221	4,251	-	-	-	-	-	-	25,004
Pavilion Park Maintenance	4,651	-	-	-	-	-	-	-	-	-	-	-	4,651
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	\$ 98,425	\$ 17,382	\$ 17,528	\$ 18,995	\$ 48,506	\$ 27,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 228,217

Six Mile Creek
Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<i>Amenity Center</i>													
Utilities													
Telephone/Internet	\$ 746	\$ 740	\$ 633	\$ 628	\$ 513	\$ 563	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,822
Electric	1,806	1,663	1,611	1,989	1,879	1,786	-	-	-	-	-	-	10,733
Water/Irrigation	3,103	2,698	2,431	3,786	4,518	2,980	-	-	-	-	-	-	19,516
Gas	1,225	2,234	5,073	6,587	2,611	7,866	-	-	-	-	-	-	25,596
Trash Removal	403	402	406	403	400	445	-	-	-	-	-	-	2,460
Security													
Security Alarm Monitoring	\$ -	\$ -	\$ 225	\$ -	\$ -	\$ 225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450
Access Cards	-	1,365	-	-	-	502	-	-	-	-	-	-	1,867
Management Contracts													
Lifestyle Director	\$ 8,200	\$ 4,100	\$ 8,582	\$ 8,000	\$ 7,700	\$ 7,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,282
Admin (Facility Management)	4,233	4,244	4,244	4,244	4,244	2,129	-	-	-	-	-	-	23,337
Building Maintenance (Field Mana	6,489	6,353	6,388	6,586	6,467	3,092	-	-	-	-	-	-	35,375
Lifestyle Community Association M	7,923	7,923	7,923	7,923	7,923	-	-	-	-	-	-	-	39,615
Landscape Seasonal	-	386	1,196	1,196	1,196	4,239	-	-	-	-	-	-	8,212
Landscape Contingency	1,850	-	-	-	1,286	-	-	-	-	-	-	-	3,136
Pool Maintenance	3,134	2,500	4,581	3,088	3,451	2,500	-	-	-	-	-	-	19,254
Pool Repairs	255	3,392	1,272	-	2,875	2,101	-	-	-	-	-	-	9,896
Pool Permits	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial Services	1,700	1,700	1,400	1,400	2,600	1,400	-	-	-	-	-	-	10,199
Janitorial Supplies	92	55	-	264	62	-	-	-	-	-	-	-	472
Facility Repairs & Maintenance	3,709	856	407	1,704	8,540	3,745	-	-	-	-	-	-	18,961
Fitness Equipment Lease	2,279	2,279	2,279	2,279	2,279	2,279	-	-	-	-	-	-	13,673
Pest Control	525	75	75	75	75	75	-	-	-	-	-	-	900
Repairs & Maintenance	372	5,056	371	306	221	221	-	-	-	-	-	-	6,546
Special Events	5,789	3,183	3,384	4,380	2,780	2,334	-	-	-	-	-	-	21,850
Holiday Decorations	-	-	-	-	-	-	-	-	-	-	-	-	-
Dues, Licenses & Subscriptions	35	35	35	35	35	35	-	-	-	-	-	-	210
Operating Supplies	148	301	238	291	78	-	-	-	-	-	-	-	1,057
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Amenity Center:	\$ 54,015	\$ 51,539	\$ 52,754	\$ 55,165	\$ 61,732	\$ 46,216	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 321,421
Total Expenditures	\$ 152,562	\$ 69,032	\$ 70,395	\$ 74,292	\$ 110,353	\$ 73,712	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550,345
Excess Revenues (Expenditures)	\$ 6,293	\$ (22,281)	\$ 37,032	\$ 311,419	\$ (48,634)	\$ 18,218	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 302,048

Six Mile Creek

Community Development District

Capital Reserve

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Transfer In	\$ 95,950	\$ -	\$ -	\$ -
Interest	250	125	21	(104)
Total Revenues	\$ 96,200	\$ 125	\$ 21	\$ (104)
Expenditures:				
Contingency	\$ -	\$ -	\$ 45	\$ (45)
Capital Outlay	600	300	4,379	(4,079)
Total Expenditures	\$ 600	\$ 300	\$ 4,424	\$ (4,079)
Excess Revenues (Expenditures)	\$ 95,600	\$ (175)	\$ (4,402)	
Fund Balance - Beginning	\$ 100,150		\$ 76,044	
Fund Balance - Ending	\$ 195,750		\$ 71,642	

Six Mile Creek

Community Development District Debt Service Fund - Series 2007

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 534	\$ 534
Total Revenues	\$ -	\$ -	\$ 534	\$ 534
Expenditures:				
Series 2007				
Debt Service Obligation	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure:	\$ -		\$ 534	
Fund Balance - Beginning	\$ -		\$ 28,927	
Fund Balance - Ending	\$ -		\$ 29,461	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2015

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 209,125	\$ 178,096	\$ 178,096	\$ -
Interest	11,500	5,750	5,405	(345)
Total Revenues	\$ 220,625	\$ 183,846	\$ 183,501	\$ (345)
Expenditures:				
Series 2015				
Interest - 11/01	\$ 49,250	\$ 49,250	\$ 49,250	\$ -
Special Call - 11/01	-	-	5,000	(5,000)
Principal - 05/01	110,000	-	-	-
Interest - 05/01	49,250	-	-	-
Total Expenditures	\$ 208,500	\$ 49,250	\$ 54,250	\$ (5,000)
Excess Revenues (Expenditure	\$ 12,125		\$ 129,251	
Fund Balance - Beginning	\$ 135,666		\$ 295,894	
Fund Balance - Ending	\$ 147,791		\$ 425,145	

Six Mile Creek

Community Development District Debt Service Fund - Series 2016A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 429,575	\$ 360,251	\$ 360,251	\$ -
Special Assessments - Prepayment	-	-	25,319	25,319
Interest	36,000	18,000	16,446	(1,554)
Total Revenues	\$ 465,575	\$ 378,251	\$ 402,017	\$ 23,766
Expenditures:				
Series 2016A				
Interest - 11/01	\$ 150,513	\$ 150,513	\$ 150,513	\$ -
Principal - 11/01	125,000	125,000	125,000	-
Special Call - 11/01	-	-	30,000	(30,000)
Interest - 05/01	147,544	-	-	-
Total Expenditures	\$ 423,056	\$ 275,513	\$ 305,513	\$ (30,000)
Excess Revenues (Expenditure)	\$ 42,519		\$ 96,504	
Fund Balance - Beginning	\$ 515,815		\$ 984,073	
Fund Balance - Ending	\$ 558,334		\$ 1,080,577	

Six Mile Creek

Community Development District Debt Service Fund - Series 2016B

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted		Prorated Budget		Actual		Variance
	Budget		Thru 03/31/26		Thru 03/31/26		
Revenues:							
Interest	\$	-	\$	-	\$	3	\$ 3
Total Revenues	\$	-	\$	-	\$	3	\$ 3
Expenditures:							
Series 2016B							
Interest - 11/01	\$	-	\$	-	\$	-	-
Principal - 11/01		-		-		-	-
Interest - 05/01		-		-		-	-
Total Expenditures	\$	-	\$	-	\$	-	-
Excess Revenues (Expenditure:	\$	-			\$	3	
Fund Balance - Beginning	\$	-			\$	183	
Fund Balance - Ending	\$	-			\$	186	

Six Mile Creek

Community Development District Debt Service Fund - Series 2017A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 690,263	\$ 579,113	\$ 579,113	\$ -
Special Assessments - Prepayer	-	-	28,452	28,452
Interest	51,000	25,500	22,528	(2,973)
Total Revenues	\$ 741,263	\$ 604,613	\$ 630,093	\$ 25,480
Expenditures:				
Series 2017A				
Interest - 11/01	\$ 238,619	\$ 238,638	\$ 238,638	\$ -
Principal - 11/01	210,000	210,000	210,000	-
Interest - 05/01	233,894	-	-	-
Total Expenditures	\$ 682,513	\$ 448,638	\$ 448,638	\$ -
Excess Revenues (Expenditure:	\$ 58,751		\$ 181,455	
Fund Balance - Beginning	\$ 637,244		\$ 1,339,855	
Fund Balance - Ending	\$ 695,995		\$ 1,521,310	

Six Mile Creek

Community Development District Debt Service Fund - Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 409,669	\$ 343,482	\$ 343,482	\$ -
Interest	28,000	14,000	9,397	(4,603)
Total Revenues	\$ 437,669	\$ 357,482	\$ 352,879	\$ (4,603)
Expenditures:				
Series 2020				
Interest - 11/01	\$ 130,528	\$ 130,528	\$ 130,528	\$ -
Principal - 11/01	145,000	145,000	145,000	-
Special Call - 11/01	-	-	5,000	(5,000)
Interest - 05/01	128,263	-	-	-
Total Expenditures	\$ 403,791	\$ 275,528	\$ 280,528	\$ (5,000)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ 33,878		\$ 72,351	
Fund Balance - Beginning	\$ 173,799		\$ 591,698	
Fund Balance - Ending	\$ 207,677		\$ 664,049	

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 March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 563,713	\$ 478,684	\$ 478,684	\$ -
Interest	20,000	10,000	11,256	1,256
Total Revenues	\$ 583,713	\$ 488,684	\$ 489,940	\$ 1,256
Expenditures:				
Series 2021 AA3 PH1				
Interest - 11/01	\$ 169,525	\$ 169,525	\$ 169,525	\$ -
Special Call - 11/01	-	-	5,000	(5,000)
Principal - 05/01	225,000	-	-	-
Interest - 05/01	169,525	-	-	-
Total Expenditures	\$ 564,050	\$ 169,525	\$ 174,525	\$ (5,000)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ 19,663		\$ 315,415	
Fund Balance - Beginning	\$ 301,227		\$ 591,656	
Fund Balance - Ending	\$ 320,890		\$ 907,071	

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 March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 149,100	\$ 124,612	\$ 124,612	\$ -
Interest	8,000	4,000	3,126	(874)
Total Revenues	\$ 157,100	\$ 128,612	\$ 127,738	\$ (874)
Expenditures:				
Series 2021 AA3 PH2				
Interest - 11/01	\$ 45,378	\$ 45,378	\$ 45,378	\$ -
Principal - 05/01	55,000	-	-	-
Interest - 05/01	45,378	-	-	-
Total Expenditures	\$ 145,755	\$ 45,378	\$ 45,378	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure:	\$ 11,345		\$ 82,361	
Fund Balance - Beginning	\$ 85,845		\$ 164,426	
Fund Balance - Ending	\$ 97,190		\$ 246,787	

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 March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 460,875	\$ 383,522	\$ 383,522	\$ -
Interest	18,000	9,000	8,940	(60)
Total Revenues	\$ 478,875	\$ 392,522	\$ 392,462	\$ (60)
Expenditures:				
Series 2021 AA2 PH3B				
Interest - 11/01	\$ 141,563	\$ 141,563	\$ 141,563	\$ -
Principal - 05/01	180,000	35,000	35,000	-
Interest - 05/01	141,563	-	-	-
Total Expenditures	\$ 463,125	\$ 176,563	\$ 176,563	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure:	\$ 15,750		\$ 215,899	
Fund Balance - Beginning	\$ 236,706		\$ 504,868	
Fund Balance - Ending	\$ 252,456		\$ 720,767	

Six Mile Creek

Community Development District Debt Service Fund - Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 727,675	\$ 608,732	\$ 608,732	\$ -
Special Assessments - Lot Closing	-	-	32,021	32,021
Interest	32,000	16,000	13,668	(2,332)
Total Revenues	\$ 759,675	\$ 624,732	\$ 654,422	\$ 29,690
Expenditures:				
Series 2023				
Interest - 11/01	\$ 287,931	\$ 287,931	\$ 287,931	\$ -
Principal - 05/01	155,000	-	-	-
Interest - 05/01	287,931	-	-	-
Total Expenditures	\$ 730,863	\$ 287,931	\$ 287,931	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ 28,813		\$ 366,490	
Fund Balance - Beginning	\$ 331,163		\$ 762,217	
Fund Balance - Ending	\$ 359,975		\$ 1,128,708	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 03/31/26	Thru 03/31/26	Variance
Revenues:				
Special Assessments	\$ 386,260	\$ 386,260	\$ 386,440	\$ 180
Interest	12,000	6,000	10,248	4,248
Total Revenues	\$ 398,260	\$ 392,260	\$ 396,688	\$ 4,428
Expenditures:				
Series 2024				
Interest - 11/01	\$ 149,711	\$ 149,711	\$ 149,711	\$ -
Principal - 05/01	85,000	-	-	-
Interest - 05/01	149,711	-	-	-
Total Expenditures	\$ 384,423	\$ 149,711	\$ 149,711	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ 13,838		\$ 246,976	
Fund Balance - Beginning	\$ 162,251		\$ 356,436	
Fund Balance - Ending	\$ 176,089		\$ 603,413	

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
1-2021 AA2 PH3B	3/31/2026	WIRE	4/17/2026	\$211.52	\$211.52	\$0.00	\$0.00	\$0.00	\$211.52	\$0.00	\$0.00	\$0.00
1-2024	3/31/2026				\$351,072.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351,072.50	(\$351,072.50)
Due to Developer				\$243,871.63	\$594,944.13	\$0.00	\$0.00	\$0.00	\$2,131.52	\$185,088.35	\$407,724.26	(\$351,072.50)

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

** Contains FY26 expenses

***Contains partial FY25 expense

G.

Six Mile Creek

Community Development District Capital Projects Fund - Series 2007

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 46	\$ 46
Total Revenues	\$ -	\$ -	\$ 46	\$ 46
Expenditures:				
Series 2007				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ -		\$ 46	
Fund Balance - Beginning	\$ -		\$ 2,479	
Fund Balance - Ending	\$ -		\$ 2,524	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2016A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Miscellaneous Income	\$ -	\$ -	\$ 107,841	\$ 107,841
Interest	-	-	2,117	2,117
Total Revenues	\$ -	\$ -	\$ 109,958	\$ 109,958
Expenditures:				
Series 2016A				
Capital Outlay	\$ -	\$ -	\$ 280,827	\$ (280,827)
Total Expenditures	\$ -	\$ -	\$ 280,827	\$ (280,827)
Excess Revenues (Expenditure	\$ -	\$ -	\$ (170,870)	
Fund Balance - Beginning	\$ -		\$ 174,067	
Fund Balance - Ending	\$ -		\$ 3,197	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2016B

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 0	\$ 0
Total Revenues	\$ -	\$ -	\$ 0	\$ 0
Expenditures:				
Series 2016B				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ -		\$ 0	
Fund Balance - Beginning	\$ -		\$ 4	
Fund Balance - Ending	\$ -		\$ 4	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2017A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 19	\$ 19
Total Revenues	\$ -	\$ -	\$ 19	\$ 19
Expenditures:				
Series 2017A				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ -		\$ 19	
Fund Balance - Beginning	\$ -		\$ 2,985	
Fund Balance - Ending	\$ -		\$ 3,004	

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 March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Developer Contributions	\$ -	\$ -	\$ 212	\$ 212
Interest	-	-	4	4
Total Revenues	\$ -	\$ -	\$ 215	\$ 215
Expenditures:				
Series 2021 AA2 PH3B				
Capital Outlay	\$ -	\$ -	\$ 212	\$ (212)
Total Expenditures	\$ -	\$ -	\$ 212	\$ (212)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ -	\$ -	\$ 4	
Fund Balance - Beginning	\$ -		\$ 208	
Fund Balance - Ending	\$ -		\$ 212	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 03/31/26	Thru 03/31/26	Variance
Revenues:				
Developer Contributions	\$ -	\$ -	\$ 1,622	\$ 1,622
Interest	-	-	18	18
Total Revenues	\$ -	\$ -	\$ 1,640	\$ 1,640
Expenditures:				
Series 2023				
Capital Outlay - AA2 PH3C	\$ -	\$ -	\$ 1,622	\$ (1,622)
Capital Outlay - AA3 PH3	-	-	-	-
Total Expenditures	\$ -	\$ -	\$ 1,622	\$ (1,622)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ -	\$ -	\$ 18	
Fund Balance - Beginning	\$ -		\$ (938,820)	
Fund Balance - Ending	\$ -		\$ (938,801)	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Developer Contributions	\$ -	\$ -	\$ 351,073	\$ 351,073
Interest	-	-	8	8
Total Revenues	\$ -	\$ -	\$ 351,081	\$ 351,081
Expenditures:				
Series 2024				
Capital Outlay	\$ -	\$ -	\$ 351,073	\$ (351,073)
Total Expenditures	\$ -	\$ -	\$ 351,073	\$ (351,073)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ -	\$ -	\$ 8	
Fund Balance - Beginning	\$ -		\$ (232,651)	
Fund Balance - Ending	\$ -		\$ (232,643)	

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
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
3/13/2026	337A	England-Thims & Miller	Invoice #224159/162/162-Master Site (WA#51)/Ph 13 (WA#80)/Pacetti (WA#84)-Jan.26	660.00
3/13/2026	338A	Kutak Rock LLP	Invoice #3703046 - Project Construction Professional Services - Nov.25	70.50
3/13/2026	339A	Brightview Landscape Services Inc	Invoice #9701334 - Pond Area/Additional Fill Dirt - Feb.26	3,773.74
TOTAL				\$ 52,199.63
Fiscal Year 2026				
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
3/2/2026		Interest		402.88
3/12/2026	St. Johns Cty Board of Commissioners	Check #637255	Utility Reimbursement	107,841.16
TOTAL				\$ 300,452.84
Acquisition/Construction Fund at 9/30/25				\$ 63.82
Interest Earned thru 3/31/26				300,452.84
Requisitions Paid thru 3/31/26				(52,199.63)
Remaining Acquisition/Construction Fund				\$ 248,317.03

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
TOTAL				\$ -
Fiscal Year 2026				
10/1/2025		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
3/2/2026		Interest		0.01
TOTAL				\$ 0.06
			Acquisition/Construction Fund at 9/30/25	\$ 3.95
			Interest Earned thru 3/31/26	0.06
			Requisitions Paid thru 3/31/26	-
Remaining Acquisition/Construction Fund				\$ 4.01

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2017A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
TOTAL				\$ -
Fiscal Year 2026				
10/1/2025		Interest		\$ -
11/3/2025		Interest		-
12/1/2025		Interest		-
1/2/2026		Interest		-
2/2/2026		Interest		-
3/2/2026		Interest		-
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/25				\$ 0.23
Interest Earned thru 3/31/26				-
Requisitions Paid thru 3/31/26				-
Remaining Acquisition/Construction Fund				\$ 0.23

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2017NW

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
TOTAL				\$ -
Fiscal Year 2026				
10/1/2025		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
3/2/2026		Interest		2.80
TOTAL				\$ 19.20
			Acquisition/Construction Fund at 9/30/25	\$ 1,028.71
			Interest Earned thru 3/31/26	19.20
			Requisitions Paid thru 3/31/26	-
			Remaining Acquisition/Construction Fund	\$ 1,047.91

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2021 AA3 PH2

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/2025	99	Kutak Rock, LLP	Invoice #3612621-18323-2 - Project Construction - May - June 2025	\$ 705.00
TOTAL				\$ 705.00
Fiscal Year 2026				
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		-
3/2/2026		Interest		-
TOTAL				\$ 705.00
Acquisition/Construction Fund at 9/30/25				\$ -
Interest Earned thru 3/31/26				705.00
Requisitions Paid thru 3/31/26				(705.00)
Remaining Acquisition/Construction Fund				\$ -

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2021 AA2 PH3B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/2025	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
TOTAL				\$ 2,302.50
Fiscal Year 2026				
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
3/2/2026		Interest		0.57
TOTAL				\$ 2,306.37
Acquisition/Construction Fund at 9/30/25				\$ 207.65
Interest Earned thru 3/31/26				2,306.37
Requisitions Paid thru 3/31/26				(2,302.50)
Remaining Acquisition/Construction Fund				\$ 211.52

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2023 AA2 PH3C

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
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
TOTAL				\$ 266,751.22
Fiscal Year 2026				
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
3/2/2026		Interest		3.05
TOTAL				\$ 266,769.46
Acquisition/Construction Fund at 09/30/25				\$ 1,122.57
Interest Earned thru 3/31/26				266,769.46
Requisitions Paid thru 3/31/26				(266,751.22)
Remaining Acquisition/Construction Fund				\$ 1,140.81

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2023 AA3 PH3

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
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
TOTAL				\$ 34,869.48
Fiscal Year 2026				
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		-
3/2/2026		Interest		-
TOTAL				\$ 34,869.48
Acquisition/Construction Fund at 09/30/25				\$ -
Interest Earned thru 3/31/26				34,869.48
Requisitions Paid thru 3/31/26				(34,869.48)
Remaining Acquisition/Construction Fund				\$ -

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2024

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/2025	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
TOTAL				\$ 64,151.76
Fiscal Year 2026				
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
3/2/2026		Interest		1.21
TOTAL				\$ 64,160.03
Acquisition/Construction Fund at 09/30/25				\$ 443.51
Interest Earned thru 3/31/26				64,160.03
Requisitions Paid thru 3/31/26				(64,151.76)
Remaining Acquisition/Construction Fund				\$ 451.78

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Six Mile Creek Community Development District

Summary of Invoices

April 01, 2026 - April 30, 2026

Fund	Date	Check No.'s	Amount
General Fund			
	4/3/2026	1011-1019	\$ 62,614.38
	4/9/2026	1020-1025	43,144.01
	4/20/2026	1026-1031	14,557.38
	4/23/2026	1032-1034	5,607.22
			\$ 125,922.99
Reverie Fund			
	4/3/2026	722-725	\$ 18,974.21
	4/9/2026	726-737	62,509.32
	4/20/2026	738-739	4,411.09
	4/23/2026	740-742	3,798.48
			\$ 89,693.10
Payroll			
	<u>April 2026</u>		
	Heather S. Brofford	50311	\$ 184.70
	Jacob T. Dunn	50312	184.70
	Michelle M. Sutton	50313	184.70
	Mindy R. Gellman	50314	184.70
	Wendy S. Hartley	50315	184.70
			\$ 923.50
TOTAL			\$ 216,539.59

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/03/26	00066	3/20/26 277554	202603 330-53800-46000		PREVENTATIVE MAINT MAR26	*	200.00	
					ALLWAYS IMPROVING LLC DBA FITNESS			200.00 001011
4/03/26	00170	3/30/26 9737968	202603 320-53800-46600		LEAF REMOVAL	*	2,156.25	
		3/31/26 9740630	202603 320-53800-46300		IRRIGATION REPAIR	*	4,310.01	
		4/01/26 9729685	202604 320-53800-46200		LANDSCAPE MAINT APR26	*	30,583.33	
					BRIGHTVIEW LANDSCAPE SERVICES, INC.			37,049.59 001012
4/03/26	00237	3/25/26 5799	202604 330-53800-46500		MTHLY POOL SERVICE APR26	*	1,800.00	
		3/25/26 5799A	202603 330-53800-46500		20LBS TRICHLOR	*	159.00	
		3/25/26 5799A	202603 330-53800-46500		2 GAL MURIATIC ACID	*	22.24	
		3/25/26 5799A	202603 330-53800-46500		100LBS BICARB	*	150.00	
		3/25/26 5799A	202603 330-53800-46500		10LBS CYANURIC ACID	*	39.40	
					C BUSS ENTERPRISES INC			2,170.64 001013
4/03/26	00019	4/01/26 31878	202604 320-53800-45000		ADDED PROPERTY INSURANCE	*	2,574.00	
					EGIS INSURANCE ADVISORS LLC			2,574.00 001014
4/03/26	00053	3/25/26 93193277	202603 330-53800-46800		QTERLY PEST CONTROL MAR26	*	325.86	
					FLORIDA PEST CONTROL			325.86 001015
4/03/26	00026	4/02/26 29154	202604 310-51300-32200		FY25 AUDIT SERVICES	*	17,000.00	
					GRAU AND ASSOCIATES			17,000.00 001016
4/03/26	00265	4/02/26 04022026	202604 310-51300-46000		ROOM RENT/KEYHLD 4/8/26	*	400.00	
					GOOD NEWS PRESBYTERIAN CHURCH INC			400.00 001017
4/03/26	00031	4/01/26 0619839	202604 310-51700-71000		FITNESS LEASE PAYMENT #39	*	2,687.39	
		4/01/26 0619839	202604 310-51700-72000		FITNESS LEASE PAYMENT #39	*	171.95	
					MUNICIPAL ASSET MANAGEMENT, INC.			2,859.34 001018

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/03/26	00084	4/01/26	26-66714	202604	330	53800	34600		FIRE ALARM MONITOR APR26	*	34.95		
SECURITY ENGINEERING AND DESIGN, INC												34.95	001019
4/09/26	00118	4/01/26	95187360	202604	330	53800	46800		LAWN CARE SERVICE APR26	*	296.55		
RENTOKIL NORTH AMERICA INC DBA												296.55	001020
4/09/26	00264	4/01/26	204259	202604	320	53800	46400		WEED & ALGAE CNTRL APR26	*	4,145.00		
FLORIDA WATERWAYS INC												4,145.00	001021
4/09/26	00001	3/31/26	243	202603	330	53800	12600		GUEST ATTENDANT MAR26	*	1,645.92		
		3/31/26	244	202603	330	53800	12400		POOL MONITOR MAR26	*	1,574.37		
		4/01/26	241	202604	330	53800	12100		FIELD MANGEMENT-APR26	*	8,668.33		
		4/01/26	241	202604	330	53800	12200		FACILITY MANGEMENT-APR26	*	8,668.33		
		4/01/26	241	202604	330	53800	46700		JANITORIAL-APR26	*	3,558.83		
		4/01/26	241	202604	330	53800	12500		MAINT TECH - APR26	*	7,390.75		
		4/01/26	242	202604	310	51300	34000		MANAGEMENT FEES - APR26	*	3,862.50		
		4/01/26	242	202604	310	51300	35200		WEBSITE ADMIN - ARP26	*	108.17		
		4/01/26	242	202604	310	51300	35100		INFO TECH - APR26	*	162.25		
		4/01/26	242	202604	310	51300	31300		DISSEM AGENT - APR26	*	1,177.67		
		4/01/26	242	202604	310	51300	35300		DEBT SRV ACCOUNT - APR26	*	416.67		
		4/01/26	242	202604	310	51300	42000		POSTAGE	*	172.25		
		4/01/26	242	202604	310	51300	42500		COPIES	*	204.45		
		4/01/26	242	202604	310	51300	41000		TELEPHONE	*	91.97		
GOVERNMENTAL MANAGEMENT SERVICES												37,702.46	001023
4/09/26	00249	4/02/26	04022026	202604	300	15500	10000		MUSIC BINGO 5/8 DEP	*	200.00		
GARY A WHITAKER												200.00	001024

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 #
4/09/26	00028	3/30/26	171	202603	330	53800	46000		PRESURE WASH - MAR26 RIVERSIDE MANAGEMENT SERVICES, INC.	*	800.00	800.00	001025
4/20/26	00305	4/03/26	SMC01	202603	330	53800	34600		SECURITY 3/12-3/31 SERVICE MANAGEMENT ENTERPRISE, LLC	*	3,417.60	3,417.60	001026
4/20/26	00286	4/16/26	8201	202604	320	53800	46000		POLE & LIGHT REPLACEMENT ALLSTAR ELECTRICAL CONTRACTORS INC	*	1,664.00	1,664.00	001027
4/20/26	00022	3/05/26	224651	202604	300	13100	10100		MSTR STE PLN WA 51 FEB26 225193 202603 310-51300-31100 MAR ENGINEERING FEES ENGLAND-THIMS & MILLER, INC	*	211.52	2,474.02	001028
4/20/26	00038	4/09/26	1448969E	202604	330	53800	43200		801 TRAILMARK DR - APR26 FLORIDA NATURAL GAS	*	55.48	55.48	001029
4/20/26	00181	4/08/26	3729921-	202602	310	51300	31500		GENERAL COUNSEL FEB26 4/09/26 3729921 202601 310-51300-31500 GENERAL COUNSEL JAN26 4/09/26 3729922 202601 300-13100-10100 PROJECT CONSTRUCT JAN26 KUTAK ROCK LLP	*	3,423.50	6,809.00	001030
4/20/26	00235	3/03/26	00076437	202603	310	51300	48000		NTC OF MEET 3/11/26 3/03/26 00076437 202603 310-51300-48000 NTC OF MEET 4/8/26 USA TODAY MEDIA CORP	*	71.36	137.28	001031
4/23/26	00170	4/22/26	9750974	202604	320	53800	46600		160 TREE REMOVAL 4/22/26 9750975 202604 320-53800-46600 STUMP GRIND/CUT TREES BRIGHTVIEW LANDSCAPE SERVICES, INC.	*	428.57	3,642.86	001032
4/23/26	00079	3/31/26	2026-163	202603	320	53800	49100		SURVEYING SERVICES CLARY & ASSOCIATES, INC.	*	717.50	717.50	001033

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/23/26	00218	4/21/26 7398281	202604 330-53800-46500		POOL CHEMICALS	*	1,246.86	
								HAWKINS INC
								1,246.86 001034
TOTAL FOR BANK C							125,922.99	
TOTAL FOR REGISTER							125,922.99	

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/03/26	00082	3/23/26	5838	202603	340-53800-46501				*	6,287.62		
								POOL PARTS AND REPAIR				
		3/25/26	5829	202603	340-53800-46500				*	79.50		
								10LBS TRICHLOR				
		3/25/26	5829	202603	340-53800-46500				*	150.00		
								100LBS BICARB				
		3/25/26	5829	202603	340-53800-46500				*	197.00		
								50 LBS CYANURIC ACID				
		3/25/26	5829	202603	340-53800-46500				*	76.65		
								1 GAL TILE SOAP				
		3/25/26	5829A	202604	340-53800-46500				*	2,500.00		
								MTHLY POOL SERVICE APR26				
C BUSS ENTERPRISES INC											9,290.77	000722
4/03/26	00092	3/20/26	11131	202603	340-53800-47500				*	7,800.00		
								WALK GATE REMAIN BAL				
EDWARDS ORNAMENTAL IRON INC											7,800.00	000723
4/03/26	00015	4/01/26	31878	202604	340-53800-45000				*	299.00		
								ADDED PROPERTY INSURANCE				
EGIS INSURANCE ADVISORS LLC											299.00	000724
4/03/26	00050	3/23/26	JAK03260	202603	340-53800-46900				*	184.55		
								CLEANING SUPPLIES				
		4/01/26	JAK04260	202604	340-53800-46700				*	1,399.89		
								JANITORIAL SERVICE APR26				
JANI-KING OF JACKSONVILLE											1,584.44	000725
4/09/26	00009	10/29/25	69742995	202510	340-53800-47500				*	591.50		
								REPLACED FAN CONTROLLER				
AMERICAN ELECTRICAL CONTRACTING, INC											591.50	000726
4/09/26	00051	4/01/26	47106223	202604	340-53800-47500				*	1,100.00		
								PMA MEMBERSHIP & FILTERS				
AIR-MAX HEATING & COOLING INC											1,100.00	000727
4/09/26	00082	4/02/26	5902	202604	340-53800-46501				*	1,478.97		
								COMMERCIAL POOL LIGHT				
C BUSS ENTERPRISES INC											1,478.97	000728
4/09/26	00016	3/24/26	47038	202603	340-53800-34600				*	225.00		
								QTRLY FIRE ALARM MNTR MAR				
		4/02/26	47118	202604	340-53800-47500				*	480.00		
								ANN FIRE SYS INSP/TEST				
DYNAMIC SECURITY PROFESSIONALS INC											705.00	000729

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 #
4/09/26	00083	3/25/26	10094	202603	340	53800	47500		GATE ANCHORS D.R. DREAM HOMES INC.	*	550.00	550.00	000730
4/09/26	00039	4/08/26	393315	202604	340	53800	47500		REPLACE AUTO FLUSHER HGH PURCHASER INC.	*	994.50	994.50	000731
4/09/26	00066	4/01/26	204258	202604	320	53800	46400		WEED & ALGAE CONTRL APR26 FLORIDA WATERWAYS INC	*	1,150.00	1,150.00	000732
4/09/26	00004	4/01/26	767393	202604	300	15500	10000		ALARM SYS MONITOR MAY26 HIDDEN EYES LLC DBA ENVERA SYSTEMS	*	4,250.61	4,250.61	000733
4/09/26	00034	2/05/26	175772	202602	320	53800	46000		REPLACE BROKEN LIFTMASTER SUNBELT GATED ACCESS SYSTEMS OF FL	*	1,428.00	1,428.00	000734
4/09/26	00095	3/17/26	92055	202603	340	53800	47500		TUFFY 9' WINDSCREEN MESH TENNIS HOLDINGS ACQUISITION, LLC	*	1,476.70	1,476.70	000735
4/09/26	00023	2/28/26	2442	202603	340	53800	12000		PASSTHROUGH PAYROLL MAR26	*	7,700.00		
		3/13/26	11131191	202602	340	53800	12400		CAM ONSITE 2/21-3/6	*	3,961.50		
		3/13/26	11131191	202602	340	53800	12100		ONSITE ADMIN 2/21-3/6	*	2,122.00		
		3/13/26	11131191	202602	320	53800	12200		FIELD MGMT 2/21-3/6	*	2,902.50		
		3/18/26	2498	202604	340	53800	12000		PASSTHROUGH PAYROLL APR26	*	7,700.00		
		3/27/26	11135080	202603	340	53800	12100		ONSITE ADMIN 3/7-3/20	*	2,128.63		
		3/27/26	11135080	202603	320	53800	12200		FIELD MGMT 3/7-3/20	*	2,791.64		
		3/27/26	11135080	202603	340	53800	12200		AUTO REMIMBURSMENT	*	300.00		
		3/27/26	11135080	202603	340	53800	41000		TELEPHONE REMINB	*	50.00		
									THE REVERIE HOMEOWNERS' ASSOCIATION			29,656.27	000736
4/09/26	00086	3/31/26	199297	202603	320	53800	46600		REPLACED SOD INSTALLED	*	2,347.34		

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 #
3/31/26		199302	202603	320-53800-46201					PLACED PLANTS AT ENTRANCE	*	2,324.56		
3/31/26		199305	202603	320-53800-46201					AZALEAS & APAPANTHUS 3/25	*	2,040.87		
4/02/26		198844	202604	320-53800-46201					MULCH&FLWRS COMMON APR26	*	1,217.00		
4/02/26		198844	202604	340-53800-46201					LNDSCPE SEASNL AMTY APR26	*	1,196.00		
4/02/26		198844	202604	320-53800-46200					LANDSCAPE MAINT APR26	*	10,002.00		
FLORIDA ULS OPERATING LLC												19,127.77	000737
4/20/26	00019	4/09/26	1448970E	202604	340-53800-43200				35 RUSTIC MILL DR - POOL	*	2,124.67		
4/09/26		1449211E	202604	340-53800-43200					35 RUSTIC MILL DR	*	7.53		
FLORIDA NATURAL GAS												2,132.20	000738
4/20/26	00007	4/15/26	0619851	202604	310-51700-71000				FITNESS LEASE PAYMENT #40	*	2,156.66		
4/15/26		0619851	202604	310-51700-72000					FITNESS LEASE PAYMENT #40	*	122.23		
MUNICIPAL ASSET MANAGEMENT, INC.												2,278.89	000739
4/23/26	00061	4/09/26	36765-00	202604	300-15500-10000				MIXOLOGY NIGHT 5/4/26	*	1,044.00		
DESTINY WHITEHEAD												1,044.00	000740
4/23/26	00033	4/22/26	04222026	202604	300-15500-10000				SOCIAL POOL PARTY 5/16/26	*	200.00		
GARY A WHITAKER												200.00	000741
4/23/26	00034	10/10/25	175214	202510	320-53800-46000				MAINTENANCE ON GATES	*	1,016.48		
3/04/26		175894	202603	320-53800-46000					REPLACED DEFECTIVE LOOP	*	1,538.00		
SUNBELT GATED ACCESS SYSTEMS OF FL												2,554.48	000742
TOTAL FOR BANK D											89,693.10		
TOTAL FOR REGISTER											89,693.10		

SIXM SIX MILE CREEK DHARVEY

INVOICE

Allways Improving LLC dba
Fitness Pro
1400 Village Square Blvd #3-293
Tallahassee, FL 32312

tracy@wearefitnesspro.com
+1 (850) 523-8882
www.wearefitnesspro.com



1400 Village Square #3-293
Tallahassee, FL 32312
850-523-8882

Bill to

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

Ship to

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

Invoice details

Invoice no.: 277554
Terms: Net 15
Invoice date: 03/20/2026
Due date: 04/04/2026

Repairs & Maintenance
001-330-5380-46000
DW
4-2-26

#	Product or service	SKU	Description	Qty	Rate	Amount
1.			SERVICE REQUEST 46470 - MARCH PREVENTATIVE MAINTENANCE			
2.	PM		Preventative Maintenance: Cleaned, Lubed, Calibrated, Inspected and Tested. - Six Miles Creek CDD	1	\$200.00	\$200.00
			SERVICES PERFORMED			
			1. Tech checked/updated all equipment in BF.			
			2. Lubed and dusted all guide rods, weight stacks, and adjustment knobs.			
			3. Inspected 10x Strength Units and 3x benches(includes free weight preacher curl bench). Inspected all pulleys, cables, attachments, connections, pads, adjustments, and weight stacks. SEE BELOW			
			4. Inspected 1x Crosstrainer, 1x Elliptical, 1x Recumbent, 1x Rower and 2x spin bikes. Checked all pedals, sensors, cup holders, fans, handles, adjustments, buttons and general function. SEE BELOW			
			5. Inspected 4x treadmills. Checked belt and deck tightness and wear, checked strength and function of motor, checked incline functions, HR sensors, controls, general function. Dusted for debris around belt and under hoods around motor and electrical			

components. SEE BELOW

ISSUES FOUND

1. Life Fitness Leg Curl/EXT OP-SLCE
SN: 102237M22665 needs leg pad
SEE PHOTOS
2. Life Fitness Leg Curl/EXT OP-SLCE
SN: 102237M22665 seat pad peeling.
AWAITING PARTS
3. Life Fitness Treadmill sn:
INTTRMW22520224 deck heavily worn.
Should replace walk belt and flip deck.
SEE PREVIOUS PM
4. 2x Life Fitness Treadmill INT
sn:TIB331631(SLSTRMP22475746) &
TIB331627(SLSTRMP22475732)
Console lights failing (UNDER
WARRANTY REPAIR BEING
COMPLETED BY LIFE FITNESS)
5. ALL OTHER UNITS TEST CORRECT

Total

\$200.00



INVOICE

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

Customer #: 22539664
Invoice #: 9737968
Invoice Date: 3/30/2026
Sales Order: 8864517
Cust PO #:

Project Name: Six Mile- leaf removal- day rate
Project Description: Leaf removal

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Leaf Removal Completed 3/27/26	2,156.25
	Landscape contingency 001-320-53800-/46600 DW 3-30-26	
	Total Invoice Amount	2,156.25
	Taxable Amount	
	Tax Amount	
	Balance Due	2,156.25

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 #: 9737968
 Invoice Date: 3/30/2026

Amount Due: \$ 2,156.25

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 22539664
Invoice #: 9740630
Invoice Date: 3/31/2026
Sales Order: 8859230
Cust PO #:

Project Name: Six Mile CDD Trailmark: PM Repairs
Project Description: Six Mile CDD Trailmark: PM Repairs

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Lateral line break repair Rainbird 5012 Installed- Rotor heads Rainbird 1800 12" Installed- Pop-up Spray Head Rainbird 1800 6" Installed- Pop-up Spray Head Rainbird 5006" Installed- Rotor heads Hunter single station decoder installed 2" Valve replacement Irrigation repairs 001-320-53800-46300 DW 3-31-26 Started 3/24/26 and completed 3/30/26	4,310.01
Total Invoice Amount		4,310.01
Taxable Amount		
Tax Amount		
Balance Due		4,310.01

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 #: 9740630
 Invoice Date: 3/31/2026

Amount Due: \$ 4,310.01

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 22539664
Invoice #: 9729685
Invoice Date: 4/1/2026
Cust PO #:

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Exterior Maintenance For April Landscape Maintenance 001-320-53800-46200 DW 3-26-26	30,583.33
Total invoice amount		30,583.33
Tax amount		
Balance due		30,583.33

Terms: Net 15 Days

If you have any questions regarding this invoice, please call -

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 22539664
Invoice #: 9729685
Invoice Date: 4/1/2026

Amount Due: \$30,583.33

Thank you for allowing us to serve you

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

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

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

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
3/26/26

Invoice details

Invoice no.: 5799
Terms: Net 30
Invoice date: 03/25/2026
Due date: 04/24/2026

#	Product or service	Description	Qty	Rate	Amount
1.	POOL SERVICE	MONTHLY POOL SERVICE: APRIL	1	\$1,800.00	\$1,800.00
2.	TRICHLOR	PER LB	20	\$7.95	\$159.00
3.	MURIATIC ACID	PER GAL	2	\$11.12	\$22.24
4.	BICARB	PER LB	100	\$1.50	\$150.00
5.	CYANURIC ACID	GRANULAR CONDITIONER, PER LB	10	\$3.94	\$39.40

Total

\$2,170.64

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](#)

INVOICE



Customer	Six Mile Creek Community Development District
Acct #	187
Date	03/27/2026
Customer Service	Kristina Rudez
Page	1 of 1

Six Mile Creek Community Development District
c/o Governmental Management Services
219 E Livingston St
Orlando, FL 32801

Payment Information	
Invoice Summary	\$ 2,873.00
Payment Amount	
Payment for:	Invoice#31878
100125193	

Thank You

Please detach and return with payment

Customer: Six Mile Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
31878	04/01/2026	Policy change	Policy #100125193 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Added Property from Site Visit Due Date: 3/27/2026 Property Insurance - Trailmark 001.320.53800.45000 \$2,574.00	2,873.00

Please Remit Payment To: Egis Insurance and Risk Advisors P.O. Box 748555	Total \$ 2,873.00
Thank You	

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
 TO PAY VIA ACH: Accretive Global Insurance Services LLC
 Routing ACH: Account:

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	accounting@egisadvisors.com	03/27/2026
Atlanta, GA 30374-8555		



SERVICE INVOICE

Invoice number:
 93193277
Due date:
 4/24/2026
Total due:
 \$325.86
Bill To number:
 2688246
Invoice date:
 3/25/2026

PAYMENT REQUESTED FROM:

Seq#: 000001
 Six Mile Creek Cdd
 805 Trailmark Dr
 St Augustine, FL 32092-7634



Invoice

Thank you for trusting FLORIDA PEST CONTROL to protect your business. A summary of your services is listed below along with the total amount due. Pay by phone by calling 904-824-7217

INVOICE DETAILS

PEST CONTROL MAINTENANCE		316.37
Six Mile Creek Cdd	Pest Control	
805 Trailmark Dr	001-330-53800-46800	
St Augustine , FL ON 3/25/2026	DW	
	3-27-26	
Environmental, Health and Safety Surcharge		9.49
Six Mile Creek Cdd		
805 Trailmark Dr		
St Augustine , FL ON 3/25/2026		

SUBTOTAL: \$325.86

TOTAL DUE: \$325.86

Payment Receipt. Please Return with Payment Remittance

Amount due: \$325.86
Payment due: 4/24/2026
 To pay by phone call 904-824-7217.

Customer name:
 Six Mile Creek Cdd
Bill To number:
 2688246
Invoice number:
 93193277



Mail this form with payment to:

 FLORIDA PEST CONTROL
 PO BOX 740608
 CINCINNATI OH 45274-0608

00268824600000000093193277000032586202604240004

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Six Mile Creek Community Development District
475 W. Town Place
Suite 114
St. Augustine, FL 32092

partial pay only 50% of
invoice

Invoice No. 29154
Date 04/02/2026

SERVICE	AMOUNT
Project: Audit - FYE September 30, 2025	
Audit Services	
	\$ <u>17,000.00</u>
	Subtotal: <u>17,000.00</u>
	Total 17,000.00
0013105130032200 fy25 audit services	Current Amount Due \$ <u>17,000.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
17,000.00	0.00	0.00	0.00	0.00	17,000.00

Payment due upon receipt.



INVOICE

04/02/2026

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

0013105130046000
 room rent/keyhld 4/8/26

Bill to
Six Mile Creek CDD Sarah Sweeting ssweeting@gmsnf.com

Date	Facility Use Requested	Amount
04/08/2026	<p>Time Request: 12:30 pm Arrive - 5:00 pm Exit</p> <p>Room Request: Student Room</p> <p>Facility Usage Fees 🖱</p> <p>\$200 Base Fee =</p> <p style="text-align: center;">+</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>
Total =		\$400.00

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0619839
DATE: 4/1/2026

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

DUE DATE	RENTAL PERIOD
5/7/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
39	Lease payment for Tax-Exempt Lease Purchase Agreement dated October 19, 2022 for the purchase of fitness equipment (Trailmark)	2,859.34
	2687.39	
	171.95	
	0013105170071000	
	0013105170072000	
	Fitness lease payment #39	

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
0619839	5/7/2026	\$2,859.34	

Six Mile Creek Community Development Dist
Daniel Harvey
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
26-66714

Invoice Date
4/1/26

Page
1

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

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		4/11/26

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	34.95
Security Monitoring 001-330-53800-34600 DW 4-1-26	
Fire alarm monitor apr26	

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

Please include invoice number on payment

26-66714

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

SERVICE INVOICE

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
 4-6-26

lawn care service apr26

Invoice number:
 95187360
 Due date:
 5/1/2026
 Total due:
 \$296.55
 Bill To number:
 2994637
 Invoice date:
 4/1/2026



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

INVOICE DETAILS

LAWN CARE SERVICE 296.55
 Six Mile Creek Cdd Trailmark Amenities Center
 805 TRAILMARK DR
 SAINT AUGUSTINE , FL ON 4/1/2026

SUBTOTAL: \$296.55

TOTAL DUE: \$296.55

Payment Receipt. Please Return with Payment Remittance

Amount due: \$296.55

Payment due: 5/1/2026

To pay by phone call 877-284-8688.

Customer name:
 SIX MILE CREEK CDD
 Bill To number:
 2994637
 Invoice number:
 95187360



www.florida.bugoutservice.com

Mall this form with payment to:



BUG OUT
 PO BOX 740608
 CINCINNATI OH 45274-0608

Invoice

Florida Waterways, Inc.

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

Date: 04/01/2026
Invoice No.: 204259
Due Date: 05/01/2026

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 weed & algae cntrl apr26	\$4,145.00	\$4,145.00

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

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

Thank You For Your Business!

Governmental Management Services, LLC

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

Invoice

Invoice #: 243
Invoice Date: 3/31/26
Due Date: 3/31/26
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 March 2026	72	22.86	1,645.92
0013304380012600			
<i>Alison Mossing</i> 4-3-26			
Total			\$1,645.92
Payments/Credits			\$0.00
Balance Due			\$1,645.92

Governmental Management Services, LLC

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

Invoice

Invoice #: 244
Invoice Date: 3/31/26
Due Date: 3/31/26
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
Pool Monitor through March 2026	68.87	22.86	1,574.37
0013305380012400			
<i>Alison Moring</i> 4-3-26			

Total \$1,574.37

Payments/Credits \$0.00

Balance Due \$1,574.37

SIX MILE CREEK CDD

POOL MONITOR

<u>Qty./Hours</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
68.87	Pool Monitor	\$ 22.86	\$ 1,574.37

Covers March 2026

TOTAL DUE: \$ 1,574.37

SIX MILE CREEK - TRAILMARK COMMUNITY DEVELOPMENT DISTRICT
POOL MONITOR BILLABLE HOURS FOR MARCH 2026

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
3/14/26	8.25	P.B.	Pool Monitor
3/15/26	8.05	P.B.	Pool Monitor
3/16/26	8.25	P.B.	Pool Monitor
3/17/26	8.27	P.B.	Pool Monitor
3/18/26	4.93	P.G.	Pool Monitor
3/19/26	7.5	P.G.	Pool Monitor
3/20/26	7.65	P.G.	Pool Monitor
3/21/26	7.7	P.B.	Pool Monitor
3/22/26	8.27	P.B.	Pool Monitor
GRAND TOTAL	<u><u>68.87</u></u>		

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

Invoice

Invoice #: 241
Invoice Date: 4/1/26
Due Date: 4/1/26
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 - April 2026		8,668.33	8,668.33
Facility Management - April 2026		8,668.33	8,668.33
Janitorial - April 2026		3,558.83	3,558.83
Maintenance Technician - April 2026		7,390.75	7,390.75
0013305380012100			
0013305380012200			
0013305380046700			
0013305380012500			
<i>Alison Mossing</i> 4-3-26			
Total			\$28,286.24
Payments/Credits			\$0.00
Balance Due			\$28,286.24

Governmental Management Services, LLC475 West Town Place, Suite 114
St. Augustine, FL 32092**Invoice**

Invoice #: 242
Invoice Date: 4/1/26
Due Date: 4/1/26
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 - April 2026		3,862.50	3,862.50
Website Administration - April 2026		108.17	108.17
Information Technology - April 2026		162.25	162.25
Dissemination Agent Services -April 2026		1,177.67	1,177.67
Debt Service Accounting -April 2026		416.67	416.67
Postage		172.25	172.25
Copies		204.45	204.45
Telephone		91.97	91.97
0013105130034000			
0013105130035200			
0013105130035100			
0013105130035300			
0013105130031300			
0013105130042000			
0013105130042500			
0013105130041000			
0013105130031300			
0013105130035300			
Total			\$6,195.93
Payments/Credits			\$0.00
Balance Due			\$6,195.93

SIX MILE CREEK CDD

GUEST ATTENDANT

<u>Qty./Hours</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
72.00	Guest Attendant	\$ 22.86	\$ 1,645.92

Covers March 2026

TOTAL DUE:

\$ 1,645.92

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

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
3/1/26	7.52	P.G.	Guest Attendant
3/7/26	7.65	P.G.	Guest Attendant
3/8/26	7.5	P.G.	Guest Attendant
3/15/26	7.6	T.W.	Guest Attendant
3/21/26	7.38	P.G.	Guest Attendant
3/22/26	7.5	P.G.	Guest Attendant
3/28/26	7.95	P.G.	Guest Attendant
3/28/26	4.42	P.B.	Easter Event - set up, assist and clean up
3/28/26	3.53	E.W.	Easter Event - set up, assist and clean up
3/28/26	3.53	T.W.	Easter Event - set up, assist and clean up
3/29/26	7.42	P.G.	Guest Attendant
GRAND TOTAL	<u><u>72.00</u></u>		

Invoice # 0021
Gary Whitaker
131 Seasons Court
St. Augustine Florida, 32092

www.strictlyentertainmentdjs.com

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

Date Of Event: Friday May 8, 2026

Type Of Event: Music Bingo

Hours Of Music: 7:00pm – 9:00pm

Additional services: N/A

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 May 8, 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: April 2, 2026

Client _____

Date: _____

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

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

Riverside Management Services, Inc

475 West Town Place
Sulte 114
St. Augustlne, FL 32092

Invoice

Repairs & Maintenance
001-320--53800-46000
DW
4-3-26

Invoice #: 171
Invoice Date: 3/30/2026
Due Date: 3/30/2026
Case:
P.O. Number:

Bill To:

Six Mile Creek CDD
475 West Town Place Sulte 114
St. Augustlne, FL 32092

Description	Hours/Qty	Rate	Amount
<p>Pressure Washing Service - March 2026</p> <p>Pressure wash all sidewalk, retaining walls, decorative rocks, and bench pads in the common area</p> <p>* Note we will be soft washing the benches themselves as they are wood. This will be a chemical and light water clean.</p> <p>0013305380046000</p> <p><i>Alison Mossing</i> 4-3-26</p>		800.00	800.00
Total			\$800.00
Payments/Credits			\$0.00
Balance Due			\$800.00

Riverside Management Services, Inc.

475 West Town Place, Suite 114, Saint Augustine, Florida 32092

Service Detail

Bill To: SIX MILE CREEK CDD

Invoice Date: 3/30/26

Due Date: Upon Receipt

Amount Due: \$ 800.00

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Pressure washed all sidewalks, retaining walls, decorative rocks, and bench pads in the common area.	\$ 800.00

*Note we will be soft washing the benches themselves as they are wood. This will be a chemical and light water clean.

TOTAL AMOUNT DUE: \$ 800.00

Should you have any questions, please contact Rich Gray @ (904) 769-8890 or rgray@msnf.com

Remit Payment



AK Security Services
 8777 San Jose Blvd, Ste 703
 Jacksonville, FL 32217 USA
 +19043324060
 Operations@AKSecurityServices.com
 www.AKSecurityServices.com

Invoice

Security monitoring
 001-330-53800-34600
 DW
 4-9-26

BILL TO
 Six Mile Creek Community
 Development District
 475 West Town Place, suite 114
 St. Augustine, FL 32092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SMC01	04/03/2026	\$3,417.60	05/03/2026	Net 30	

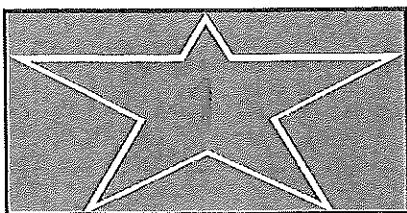
DATE	DESCRIPTION	HOURS	RATE	AMOUNT
03/12/2026	Unarmed Security Services Trailmark Amenity Center St. Augustine, FL 3/12/26-3/31/26	120	28.48	3,417.60

Thank you for doing business with us!

BALANCE DUE

\$3,417.60

Pay invoice



Allstar Electrical Contractors Inc.

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

Repairs & Maintenance
001-320-53800-46000
DW
4-16-26

INVOICE

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

INVOICE 8201
DATE 04/16/2026
TERMS Due on receipt
DUE DATE 04/16/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/15/2026	Sales:Sales Item -Replace Light Fixture on Lamp post at Cloverly Point with new and install LED bulb with photoeye for dusk to dawn sensing	1	1,145.00	1,145.00
04/15/2026	Sales:Sales Item -Raise post on pole that is for receptacle, it is somewhat in dirt and being damaged by lawn maintenance -Install new cover and WR GFCI on post below pole.	1	519.00	519.00

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

BALANCE DUE \$1,664.00

Estimate Summary

Estimate 3653	1,664.00
This invoice 8201	\$1,664.00
Total invoiced	1,664.00

Pay invoice

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

**REQUISITION NO. 184
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

**\$8,250,000
CAPITAL IMPROVEMENT AND
REFUNDING REVENUE BOND SERIES
2021 (Assessment Area 2, Phase 3B)
A/C 226000005**

The undersigned, a Responsible Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U. S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2007, as supplemented by a Ninth Supplemental Trust Indenture, dated as of November 1, 2021 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 184

- (B) Name of Payee: ETM
First Citizens
ABA Routing #
Jacksonville, FL
Account # England, Thims & Miller, Inc.

- (C) Amount Payable: Total: \$ 211.52

- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable: **Master Site Planning (WA#51)
Invoice 224651 (Feb 2026)**

- (E) Fund or Account from which disbursement to be made:

Capital Improvement and Refunding Revenue Bond Series 2021 (Assessment Area 2, Phase 3B)

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Phase 1 Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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

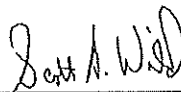
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: 
Chairperson, Board of Supervisors

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.


Consulting Engineer

001-300-13100-10100 (due from capital) and expense to April "MSTR STE PLN (WA 51) FEB26"



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etmnc.com | 904.642.8990

The majority of invoice #224651 should be paid from the Series 2021 AA2 PH3B Construction account (\$211.52)

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

March 05, 2026

Invoice No: 224651

Total This Invoice \$255.00

Project 20291.00000 Master Site Planning (WA#51) \$211.52 - 2021 AA2 Ph3B Bonds
\$ 43.48 - 2016 Bonds

Professional Services rendered through February 28, 2026

Phase	01	Master Site Planning			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	27,679.50	27,679.50
Limit					35,000.00
Remaining					7,320.50
Total this Phase					0.00

Phase	02.	Master Planning Coordination Meetings			
Labor			Hours	Rate	Amount
Senior Engineer/Senior Project Manager					
Wild, Scott		2/7/2026	.50	255.00	127.50
Wild, Scott		2/21/2026	.50	255.00	127.50
Totals			1.00		255.00
Total Labor					255.00
Billing Limits			Current	Prior	To-Date
Total Billings			255.00	39,720.00	39,975.00
Limit					50,000.00
Remaining					10,025.00
Total this Phase					\$255.00

Phase	XP	Expenses			
Total this Phase					0.00
Total This Invoice					\$255.00

Outstanding Invoices

Number	Date	Balance
224159	2/5/2026	127.50
Total		127.50

Total Now Due \$382.50



0013105130031100
mar engineering fees

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

April 08, 2026
Invoice No: 225193

Total This Invoice \$2,262.50

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

Professional Services rendered through April 04, 2026

Labor

		Hours	Rate	Amount
Senior Engineer/Senior Project Manager				
Wild, Scott	3/21/2026	1.00	255.00	255.00
req coordination				
Wild, Scott	3/28/2026	1.00	255.00	255.00
req coordination				
Wild, Scott	4/4/2026	1.00	255.00	255.00
coordination with Daniel, misc. items				
Project Manager/Construction Project Man				
Brecht, John	4/4/2026	.25	225.00	56.25
Coordination with staff on agenda call;				
Brecht, John	4/4/2026	1.00	225.00	225.00
Monthly agenda call;				
Brecht, John	4/4/2026	.75	225.00	168.75
Reviewing survey of 317 Goldenrod and coordinating with staff on potential pool equipment encroachment;				
Brooks, Jeffrey	3/7/2026	.50	225.00	112.50
Review and comment regarding drainage repair proposals				
Administrative Support				
Blair, Shelley	3/7/2026	.25	110.00	27.50
Email Correspondence				
Blair, Shelley	3/7/2026	1.00	110.00	110.00
Compile and distribute 3.11 engineering items				
Blair, Shelley	3/7/2026	1.00	110.00	110.00
Create and distribute requisition, Update and distribute 3/11 engineering items				
Blair, Shelley	3/14/2026	.50	110.00	55.00
Email Correspondence				
Blair, Shelley	3/14/2026	.50	110.00	55.00
Coordinate and distribute Requisition				
Blair, Shelley	3/21/2026	.25	110.00	27.50
Email Correspondence				
Blair, Shelley	3/21/2026	.50	110.00	55.00
Coordinate and distribute req				
Blair, Shelley	3/21/2026	.75	110.00	82.50
Create and distribute requisitions related to February services				

Project	22397.03000	2025-2026 General Consulting Engineering	Invoice	225193
---------	-------------	------------------------------------------	---------	--------

Blair, Shelley	3/28/2026	.50	110.00	55.00	
Create and distribute reg					
Blair, Shelley	3/28/2026	.50	110.00	55.00	
Create and distribute Req					
Blair, Shelley	3/28/2026	.50	110.00	55.00	
Create and distribute Reqs					
Blair, Shelley	3/28/2026	.75	110.00	82.50	
Revise, locate and distribute requisitions					
Blair, Shelley	4/4/2026	1.00	110.00	110.00	
Create and distribute April 2026 Engineer items for agenda					
Blair, Shelley	4/4/2026	.50	110.00	55.00	
Revise April Engineer Items and distribute					
Totals		14.00		2,262.50	
Total Labor					2,262.50

Billing Limits	Current	Prior	To-Date
Labor	2,262.50	16,470.00	18,732.50
Limit			35,000.00
Remaining			16,267.50
		Total This Invoice	\$2,262.50



Invoice 1448969ES Page 1 of 2
 Bill Group # 37224
 Statement Date 04/09/2026
 Current Charges \$55.48
 Balance Forward \$0.00
 Payment Due 05/04/2026

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Details of Charges

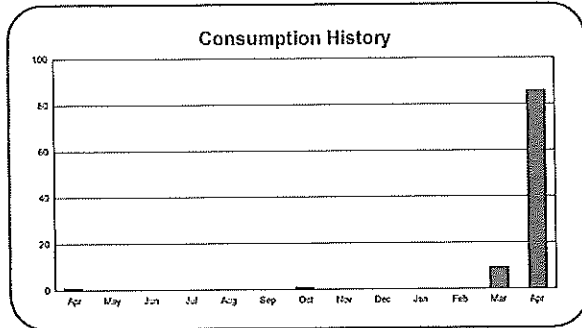
Previous Balance	\$17.76
Payments Received	\$17.76 CR
Balance Forward	\$0.00

Current Gas Service Charges for April 2026

Gas Charge	\$39.55
(29 days @ \$0.473, 2 days @ \$0.473)	
Transportation	\$7.93
(83.6 Therms @ \$0.0949)	
Fuel	\$1.05
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
Total Due by 05/04/2026	\$55.48

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
03/03/2026	04/02/2026	31	83.6	2.23	\$0.473	\$1.05	\$0.473	\$39.55

ARE YOU USING CLICK?
 FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager.

801 trailmark dr - apr26
0013305380043200



PO BOX 570828
 ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group #	37224
Invoice #	1448969ES
Total Due by 05/04/2026	\$55.48

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

KUTAK ROCK LLP
TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Federal ID 47-0597598

April 9, 2026

0013105130031500
General Counsel Jan36

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

Invoice No. 3729921
18323-1

Re: Six Mile Creek CDD - General Counsel

For Professional Legal Services Rendered

01/02/26	W. Haber	0.50	117.50	Review and respond to inquiry regarding resident violation and response to same; review correspondence and confer with Laughlin regarding sod and pump repair
01/04/26	L. Whelan	0.50	200.00	Monitor legislative process relating to matters impacting special districts
01/06/26	A. Cox	0.50	62.50	Follow up with Haber regarding agreements; disseminate agreement and confer with Sweeting regarding same
01/06/26	W. Haber	0.40	94.00	Review and respond to inquiry regarding meter installation; review and revise agreement for gate extension at Reverie; initial review of landscape maintenance RFPs

KUTAK ROCK LLP

Six Mile Creek CDD

April 9, 2026

Client Matter No. 18323-1

Invoice No. 3729921

Page 2

01/07/26	K. Haber	2.30	655.50	Review landscape maintenance project manual, prepare proposal evaluation chart, and review proposals
01/07/26	W. Haber	0.80	188.00	Prepare for and participate in call to discuss agenda for January meeting
01/14/26	W. Haber	4.30	1,010.50	Prepare for and participate in Board meeting
01/16/26	W. Haber	0.30	70.50	Prepare funding agreement for lake bank repair
01/19/26	W. Haber	1.60	376.00	Review and revise funding agreement for pond bank repair; prepare agreement for repair; prepare correspondence regarding same
01/26/26	W. Haber	0.50	117.50	Follow up with developer entities regarding funding agreement for pond bank repair; review and respond to inquiry regarding pump and sod damages
01/27/26	W. Haber	0.20	47.00	Confer with Laughlin regarding meeting to review landscape maintenance proposals
01/28/26	W. Haber	0.30	70.50	Confer with Laughlin regarding landscape maintenance related matters and claims for deficiencies
01/29/26	W. Haber	0.30	70.50	Confer with Laughlin regarding club registration and mailbox use
02/03/26	W. Haber	0.70	164.50	Prepare for and participate in call to discuss February agenda; review RFP proposals
02/04/26	A. Cox	0.80	100.00	Review and revise agreement for use of amenity facilities for youth athletics program flag football and disseminate agreement and confer with Sweeting regarding same
02/07/26	G. Lovett	0.50	140.00	Monitor legislative process relating to matters impacting special districts
02/09/26	W. Haber	0.30	70.50	Confer with Brecht regarding funding agreement for pond bank repair

KUTAK ROCK LLP

Six Mile Creek CDD

April 9, 2026

Client Matter No. 18323-1

Invoice No. 3729921

Page 3

02/09/26	W. Haber	0.20	47.00	Review and respond to inquiry regarding amendment to light installation agreement
02/11/26	A. Cox	1.00	125.00	Review proposal, prepare agreement for yoga classes and confer with Haber regarding same
02/11/26	W. Haber	2.20	517.00	Prepare for and participate in Board meeting
02/13/26	W. Haber	0.40	94.00	Review correspondence and prepare termination letter for vending machine agreement; confer with Laughlin regarding same
02/17/26	W. Haber	0.40	94.00	Review and revise agreement for yoga instruction; review incident report and related documents and confer with Laughlin regarding same
02/17/26	K. Jusevitch	0.30	37.50	Review meeting notes and confer with Haber
02/18/26	W. Haber	0.70	164.50	Confer with Laughlin regarding agreement for security services; review and revise suspension letter and confer with Laughlin regarding same
02/19/26	K. Jusevitch	2.80	350.00	Confer with Haber; review proposal documents; research and prepare agreements
02/20/26	W. Haber	0.20	47.00	Review and respond to correspondence from Anderson regarding funding agreement
02/20/26	K. Jusevitch	1.30	162.50	Continue preparation of agreements; confer with Haber
02/23/26	K. Jusevitch	1.60	200.00	Correspond with district manager and confer with Haber regarding landscaping agreements
02/24/26	A. Cox	0.40	50.00	Confer with Haber regarding agreements
02/24/26	K. Jusevitch	1.40	175.00	Finalize agreements; confer with Haber
02/25/26	K. Haber	0.80	228.00	Prepare interim amenity suspension letters; correspond with Laughlin regarding same

KUTAK ROCK LLP

Six Mile Creek CDD

April 9, 2026

Client Matter No. 18323-1

Invoice No. 3729921

Page 4

02/25/26	W. Haber	0.70	164.50	Participate in call with insurance representatives regarding gym equipment injury claim
02/26/26	A. Cox	0.70	87.50	Prepare agreement for pool restoration services, agreement for individual residential landscape project and confer with Haber regarding same
02/26/26	K. Jusevitch	0.50	62.50	Review status of various agreements; confer with Haber and Cox
02/27/26	A. Cox	0.80	100.00	Prepare agreement for pool and spa repair services and confer with Haber regarding same
02/27/26	K. Haber	0.50	142.50	Revise interim amenity suspension notices; correspond with Laughlin and Sweeting regarding same
02/27/26	K. Jusevitch	0.80	100.00	Confer with Haber and Cox regarding outstanding agreements; correspond with district manager

TOTAL HOURS 32.50

TOTAL FOR SERVICES RENDERED \$6,503.50

TOTAL CURRENT AMOUNT DUE \$6,503.50

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 9, 2026

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

0013001310010100
project construct jan26

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

Invoice No. 3729922
18323-2

Re: Six Mile Creek CDD - Project Construction

For Professional Legal Services Rendered

01/06/26	W. Haber	0.60	141.00	Confer with Kern and GMS's office regarding status of County payments; review indenture regarding deposit of same
01/07/26	W. Haber	0.40	94.00	Confer with Chair regarding review and execution of agreements for recreation pond landscaping
01/28/26	W. Haber	0.30	70.50	Confer with McKenna regarding street and curb repair projects

TOTAL HOURS 1.30

TOTAL FOR SERVICES RENDERED \$305.50

TOTAL CURRENT AMOUNT DUE \$305.50

USA TODAY CO.



ACCOUNT NAME Six Mile Creek Cdd C/O Gms Llc		ACCOUNT # 764132	INV DATE 03/31/26
INVOICE # 0007643726	INVOICE PERIOD Mar 1- Mar 31, 2026	CURRENT INVOICE TOTAL \$137.28	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$137.28	

BILLING ACCOUNT NAME AND ADDRESS Six Mile Creek Cdd C/O Gms Llc 475 West Town Place, Ste 114 Saint Augustine, FL 32092	PAYMENT DUE DATE: APRIL 30, 2026 Legal Entity: USA TODAY Media Corp. Terms and Conditions: 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.
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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
3/1/26	Balance Forward	\$165.84
3/17/26	PAYMENT - THANK YOU	-\$165.84

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
3/3/26	12100732	SAG St Augustine Record	March AC Meeting		\$71.36
3/27/26	12197285	SAG St Augustine Record	Brandy Creek CDD - Engineer RFQ		\$184.24
			3.27.26-Ad Transfer Credit - order# 12197285 - Brandy Creek CDD - Engineer RFQ - SAG St Augustine Record - To Acct# 765150	-\$184.24	\$0.00
3/31/26	12179800	SAG St Augustine Record	April meeting		\$65.92

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	\$137.28
Service Fee 3.99%	\$5.48
*Cash/Check/ACH Discount	-\$5.48
*Payment Amount by Cash/Check/ACH	\$137.28
Payment Amount by Credit Card	\$142.76

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Six Mile Creek Cdd C/O Gms Llc		ACCOUNT NUMBER 764132		INVOICE NUMBER 0007643726		AMOUNT PAID
CURRENT DUE \$137.28	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$137.28
REMITTANCE ADDRESS (Include Account# & Invoice# on check) USA TODAY Media Corp. PO Box 631244 Cincinnati, OH 45263-1244				TO PAY BY PHONE PLEASE CALL: 1-877-736-7612		TOTAL CREDIT CARD AMT DUE \$142.76
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/		

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USA TODAY CO.



PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

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

Saint Augustine FL 32092

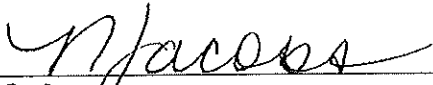
STATE OF WISCONSIN, COUNTY OF BROWN

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:

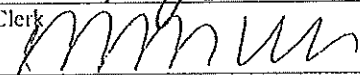
SAG St Augustine Record 03/03/2026
SAG staugustine.com 03/03/2026

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 03/03/2026



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:	12100732	# 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, March 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

USA TODAY CO.



PO Box 631244 Cincinnati, OH 45263-1244

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 03/31/2026
SAG staugustine.com 03/31/2026

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 03/31/2026

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:	\$65.92	
Tax Amount:	\$0.00	
Payment Cost:	\$65.92	
Order No:	12179800	# of Copies:
Customer No:	764132	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
 Notary Public
 State of Wisconsin

Notice of Meeting Six Mile Creek

Community Development District

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on **Wednesday, April 8, 2026 at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095.** 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



INVOICE

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

Customer #: 22539664
Invoice #: 9750974
Invoice Date: 4/22/2026
Sales Order: 8895784
Cust PO #:

Project Name: Six Mile Cdd- remove dead pine SW Field
Project Description: general tree

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Bldg 160 tree removal Started and Completed 4/21/26 Landscape Contingency 001-320-53800-46600 DW 4-22-26	428.57
Total Invoice Amount		428.57
Taxable Amount		
Tax Amount		
Balance Due		428.57

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 #: 9750974
 Invoice Date: 4/22/2026

Amount Due: \$ 428.57

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 22539664
Invoice #: 9750975
Invoice Date: 4/22/2026
Sales Order: 8890680
Cust PO #:

Project Name: Six Mile Tree work
Project Description: General Tree

Job Number	Description	Amount
460800520	<ul style="list-style-type: none"> - 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 Six Mile CDD Trailmark Six Mile Tree Work Started and completed 4/21/26 <div style="text-align: center;"> Landscape Contingency 001-320-53800-46600 DW 4-22-26 </div>	3,214.29
Total Invoice Amount		3,214.29
Taxable Amount		
Tax Amount		
Balance Due		3,214.29

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 #: 9750975
 Invoice Date: 4/22/2026

Amount Due: \$ 3,214.29

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

Clary & Associates, Inc
3830 CROWN POINT RD, Suite A
Jacksonville, FL 32257
9042602703
jclary@claryassoc.com
www.claryassoc.com



INVOICE

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

INVOICE # 2026-163
DATE 03/31/2026

PROJECT NAME	PROJECT LOCATION	CLIENT CONTACT
317 Goldenrod Dr	317 Goldenrod Dr	Daniel Laughlin

DATE		QTY	RATE	AMOUNT
	Surveying Services Field Crew	3.50	205.00	717.50

Stake Access Easement at rear of Lot 22, locate any encroaching improvements

BALANCE DUE

\$717.50

Original



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

INVOICE

Total Invoice	\$1,246.86
Invoice Number	7398281
Invoice Date	4/21/26
Sales Order Number/Type	5124848 SL
Branch Plant	74
Shipment Number	6164171

Sold To: 484851
ACCOUNTS PAYABLE
SIX MILE CREEK CDD
475 W. Town Place
Ste 114
St Augustine FL 32092

Pool Maintenance Ship To:
001-330-53800-46500
DW
4-22-26

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/21/26	Net 30	PPD Origin	HWTG			381			
Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1	N	320.0000	GA	\$3.0484	GA	3,094.4 LB	\$975.49
		1 LB BLK (Mini-Bulk)		320.0000	GA			3,094.4 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
2.000	42871	Sulfuric Acid 38-40%	N	3.0000	DD	\$71.4563	DD	486.0 LB	\$214.37
		15 GA DD		3.0000	DD			516.0 GW	
2.001	699922	15 GA Blu/Black Deldrum	N	3.0000	DD	\$15.0000	RD	30.0 LB	\$45.00
		DELD RM 1H1/X1.9/250		3.0000	RD			30.0 GW	

Related Order #: 05124848

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

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

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total **\$1,246.86**

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

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

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

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

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

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

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@HawkinsInc.com

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

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

www.hawkinsinc.com

Job# 2638037

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
Reverie at Trailmark
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

002-340-53800-46501

3/30/26

Invoice details

Invoice no.: 5838
Terms: Net 30
Invoice date: 03/23/2026
Due date: 04/22/2026

#	Product or service	Description	Qty	Rate	Amount
1.	STENNER 45M5	CL STENNER 120V 50GPD 25PSI .25" ADJ 1-HEAD CLASSIC PUMP (SPA)	1	\$850.48	\$850.48
2.	STENNER 45M2	PH STENNER 120V 10GPD 25PSI .25" ADJ 1-HEAD CLASSIC PUMP (SPA)	1	\$884.72	\$884.72
3.	POOL PARTS	REPLACE pH PROBE FOR CAT 4000 CONTROLLER (SPA)	1	\$678.40	\$678.40
4.	POOL PARTS	REPLACE ORP PROBE FOR CAT 4000 CONTROLLER (SPA)	1	\$729.10	\$729.10
5.	LABOR	INSTALLATION/REPAIR LABOR, PER HOUR	1	\$150.00	\$150.00
	Subtotal	Subtotal			\$3,292.70
6.	STENNER 45M2	PH STENNER 120V 10GPD 25PSI .25" ADJ 1-HEAD CLASSIC PUMP (LAP POOL)	1	\$884.72	\$884.72
7.	STENNER TUBING	1/4" BLACK UV SUCTION/DISCHARGE TUBING, PER FT	100	\$0.75	\$75.00
8.	LABOR	INSTALLATION/REPAIR LABOR, PER HOUR	1	\$150.00	\$150.00

Subtotal	Subtotal			\$1,109.72
9. STENNER 45M5	CL STENNER 120V 50GPD 25PSI .25" ADJ 1-HEAD CLASSIC PUMP (MAIN POOL)	1	\$850.48	\$850.48
10. STENNER 45M2	PH STENNER 120V 10GPD 25PSI .25" ADJ 1-HEAD CLASSIC PUMP (MAIN POOL)	1	\$884.72	\$884.72
11. LABOR	INSTALLATION/REPAIR LABOR, PER HOUR	1	\$150.00	\$150.00
Subtotal	Subtotal			\$1,885.20

Ways to pay

Total

\$6,287.62

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](#)

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

002-340-53800-46500
3/30/26

Invoice details

Invoice no.: 5829
Terms: Net 30
Invoice date: 03/25/2026
Due date: 04/24/2026

#	Product or service	Description	Qty	Rate	Amount
1.	POOL SERVICE	MONTHLY POOL SERVICE: APRIL	1	\$2,500.00	\$2,500.00
2.	TRICHLOR	PER LB	10	\$7.95	\$79.50
3.	BICARB	PER LB	100	\$1.50	\$150.00
4.	CYANURIC ACID	GRANULAR CONDITIONER, PER LB	50	\$3.94	\$197.00
5.	TILE SOAP	PER GAL	1	\$76.65	\$76.65

Total \$3,003.15

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](#)

Edwards Ornamental Iron Inc
 1252 W. BEAVER STREET
 JACKSONVILLE, FL 32204 US
 904-354-4282
 info@eoimall.com
 www.edwardsornamental.com



INVOICE

BILL TO

Six Mile Creek Community
 Development District
 4775 W. Town Place
 Suite 114
 St. Augustine, Florida 32092

INVOICE # 11131
 DATE 03/20/2026
 DUE DATE 04/19/2026
 TERMS Net 30

PMT METHOD

Check

002-340-53800-46000
[Signature] 3/30/26

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2026	Material2	White Gate Replace vinyl posts with 4" x 4" x " heavy wall tube posts powder coated "jet white" with ball caps. Reinstall gate onto new posts. Reinstall card ready and electric strike. Install one wire free exit button onto in ground pedestal away from gate. Adjust snap/speed of hydraulic closers. Double Black Gate by Courts Custom fabricate 1" woven wire mesh panels for gates and side fence panels to extend by 18" height. Powder coated "jet black". Install with stainless steel self-drilling screws. Replace center 4" x 4" post with 3" x 3" x " heavy wall tube post with ball cap. Core drill and install with hydraulic anchoring cement. Reinstall lock keeps to new post. Adjust snap/speed of hydraulic closers. Double Black Gate by Pool Custom fabricate 1" woven wire mesh panels for gates and side fence panels to extend by 18"	1	12,480.00	12,480.00T

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2026	Labor2	height. Powder coated "jet black". Install with stainless steel self-drilling screws. Replace center post with 4" x 4" x " heavy wall tube post with ball cap powder coated "jet black". Install with core drill and hydraulic anchoring cement. Adjust snap/speed of hydraulic closers. Single Black Gate by Courts Custom fabricate 1" woven wire mesh panels for gate and side fence panels to extend by 18" height. Powder coated "jet black". Install with stainless steel self-drilling screws. Adjust snap/speed of hydraulic closers. On site labor. Installation	1	3,120.00	3,120.00

SUBTOTAL	15,600.00
TAX	0.00
TOTAL	15,600.00
PAYMENT	7,800.00
BALANCE DUE	\$7,800.00

INVOICE



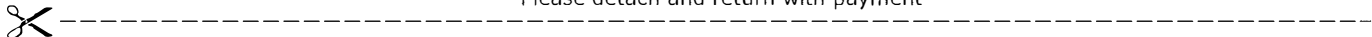
Six Mile Creek Community Development District
 c/o Governmental Management Services
 219 E Livingston St
 Orlando, FL 32801

Customer	Six Mile Creek Community Development District
Acct #	187
Date	03/27/2026
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,873.00
Payment Amount	
Payment for:	Invoice#31878
100125193	

Thank You

Please detach and return with payment



Customer: Six Mile Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
31878	04/01/2026	Policy change	Policy #100125193 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Added Property from Site Visit Due Date: 3/27/2026 Property Insurance - Reverie 002.340.53800.45000 \$299.00	2,873.00

Please Remit Payment To: Egis Insurance and Risk Advisors P.O. Box 748555	Total
	\$ 2,873.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: Accretive Global Insurance Services LLC
 Routing ACH: Account:

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939	Date
	accounting@egisadvisors.com	03/27/2026



Remit To:
 JANI-KING OF JACKSONVILLE
 5700 ST. AUGUSTINE ROAD
 JACKSONVILLE FL 32207
 (904) 346-3000

Invoice	
Date 03/23/2026	Number JAK03260546
Due Date Upon Receipt	Cust # 572002
Invoice Amount \$ 184.55	Amount Remitted

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
JAK03260546	03/23/2026	572002	MINI PEREZ		BRACEY SOLUTION, LLC	Upon Receipt
Quantity	Description			Unit Price	Extended Price	
10	PURELL 8OZ			4.34	43.40	
1	MULTIFOLD WHT, 4000CT/CS			35.36	35.36	
1	33X34 LINER CLR 11MIC 33GAL/250CT			39.16	39.16	
1	TOILET PAPER, 2PLY GENERAL, 500ST, 96CT CASE			66.63	66.63	
13	002-340-53800-46900 CLIENT SUPPLIES			TOTAL	184.55	
3/30/26						
Pay On-Line: https://linktr.ee/janikingjax						
Make All Checks Payable To: JANI-KING OF JACKSONVILLE						
Amount of Sale					\$ 184.55	
Sales Tax					\$ 0.00	
Total					\$ 184.55	



Remit To:
 JANI-KING OF JACKSONVILLE
 5700 ST. AUGUSTINE ROAD
 JACKSONVILLE FL 32207
 (904) 346-3000

Invoice	
Date 04/01/2026	Number JAK04260463
Due Date 04/30/2026	Cust # 572002
Invoice Amount \$ 1,399.89	Amount Remitted

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	
JAK04260463	04/01/2026	572002	MINI PEREZ		BRACEY SOLUTION, LLC	04/30/2026	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR APRIL				1399.89	1399.89	
<p>002-340-53800-46700 <i>Boyan</i> 3/30/26</p> <p>Pay On-Line: https://linktr.ee/janikingjax Make All Checks Payable To: JANI-KING OF JACKSONVILLE</p>						Amount of Sale	\$ 1,399.89
						Sales Tax	\$ 0.00
						Total	\$ 1,399.89



American Electrical Contracting Inc.
9016 Philips Highway, Jacksonville, Florida 32256
EC13007311

002-340-53800-47500
Received: 4/7/26
MR

INVOICE

INVOICE
69742995-1

INVOICE DATE
10/29/2025

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

JOB ADDRESS
First Service Res/Reverie by Trailmark
35 Rustic Mill Drive
St. Augustine, FL 32092 USA

CUSTOMER PO
PAYMENT TERM Net 30
DUE DATE 11/28/2025
JOB TYPE Commercial Service

DESCRIPTION OF WORK

-Replaced one fan controller.
-Reset fans, they are all spinning in the right direction.
-This is the only type of remote system that will work for these fans. -You may encounter issues when trying to change the direction of the fans if all of the fans do not respond to the remote on the first try.
-This is a design flaw for these fans being installed near each other. -This fan company provides no solution for this problem. If the problem persist, The answer is going to be to install a new type of fan that runs off of programmable remotes.

Materials: \$190.00

Labor: \$401.50

Total: \$591.50

SUB-TOTAL	\$591.50
TAX 0%	\$0.00
TOTAL DUE	\$591.50
PAYMENT	\$0.00
BALANCE DUE	\$591.50

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 10/14/2025



Air-Max Heating & Cooling, Inc.
 Lic# CAC048100
 449 College Dr.
 Middleburg, Florida 32068-6508
 (904) 276-4340

Invoice 47106223
 Invoice Date 4/1/2026
 Completed Date 4/1/2026
 Customer PO
 Due Date 4/1/2026

Billing Address
 Six Mile Creek CDD
 475 West town Place #Ste. 114
 St. Augustine, FL 32092 USA

Job Address
 Reverie Amenity Center
 35 Rustic Mill Drive
 St. Augustine, FL 32092 USA

Description of Work

Customer said something is wrong with one of the Aaon unit and signed up for Spring 26/Fall 26 Maintenance one all systems. Completed Spring visit. The Aaon unit had a clogged drain line. Cleared drain line for that unit and all other units. Made sure drain pans were dry. Cleaned condensers and evaporator coils, units are still clean and look good. Checked amp draws and refrigerant levels. Checked and tightened electrical connections. Checked indoor , and outdoor motors and capacitors, all are running within factory specs. Units are all cooling properly at this time. Brought case of 18x24x2 f filters. Office will send reminder email when it is time for Fall visit. Emailed 4/2

Task #	Description	Quantity	Your Price	Your Total
Membership - 4 Systems - New	Purchase of Spring 26/Fall 26 Membership/PMA for 4 Systems.	1.00	\$980.00	\$980.00
REP MISC. FILTERS	Case 18x24x2 pleated filters	12.00	\$10.00	\$120.00

002-340-53800-47500
 SS 4/3/26

Sub-Total \$1,100.00
 Tax \$0.00
 Total Due \$1,100.00
 Balance Due \$1,100.00

Thank you for choosing Air-Max Heating & Cooling, 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 1.5% per month shall be applied for overdue amounts.
 Technician: Rodrigues, Donald 'Shane'

4/1/2026

I find and agree that all work performed by Air-Max Heating & Cooling, 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 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.
 Technician: Rodrigues, Donald 'Shane'

4/1/2026

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

Reverie at Trailmark
Six Mile Creek CDD
6200 Lee Vista Blvd
Sulte 300
Orlando, FL 32822

002-340-53800-46501
4/3/26

Invoice details

PO: LAP POOL

Invoice no.: 5902
Terms: Net 30
Invoice date: 04/02/2026
Due date: 05/02/2026

#	Product or service	Description	Qty	Rate	Amount
1.	COMMERCIAL POOL LIGHT	100' 12V 300W White Pool Intellibrite Architectural Series Light	1	\$1,478.97	\$1,478.97

Total

\$1,478.97

Ways to pay

BAJIX

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

Dynamic Security Professionals, Inc.

Invoice

P.O. Box 23861
 Jacksonville, FL 32241
 EF0001108

Date	Invoice #
3/24/2026	47038

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

Location
Reverie 35 Rustic Mill Drive St. Augustine, FL 32092

002-340-53800 - 34600
 4/7/26

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
3	Quarterly Monitoring of Fire Alarm System Via Starlink Cellular for 2nd Quarter qtrly fire alarm mntr mar	75.00	225.00

Thank you for your business.

Subtotal	\$225.00
Sales Tax (6.5%)	\$0.00
Total	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00

Dynamic Security Professionals, Inc.

Invoice

P.O. Box 23861
 Jacksonville, FL 32241
 EF0001108

Date	Invoice #
4/2/2026	47118

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

Location
Reverie 35 Rustic Mill Drive St. Augustine, FL 32092

6002-340-53800-47500
 4/3/26

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
	ann fire sys insp/test		
5	Technicians Performed Annual Fire System Inspection and Test	85.00	425.00
1	Can of Test Smoke	15.00	15.00
1	Can of Pressurized Air	15.00	15.00
1	Can of Test Carbon Monoxide	25.00	25.00

Thank you for your business.

Subtotal	\$480.00
Sales Tax (6.5%)	\$0.00
Total	\$480.00
Payments/Credits	\$0.00
Balance Due	\$480.00

INVOICE

D.R. Dream Homes Inc.
1864 Happy Vale Ct
Middleburg, FL 32060

Womenworks555@att.net
+1 (904) 214-9861

Toby Salazar
Bill to
Six Mile Creek CDD
Reverie at Trallmark
475 W Town Place, Suite 114
St Augustine, FL 32084

002-340-53800-47500
SS 4/3/26

Invoice details

Invoice no.: 10094
Terms: Due on receipt
Invoice date: 03/25/2026
Due date: 03/25/2026

#	Service Date	Description	Qty	Rate	Amount
1.	03/19/2026	Installing anchors to support the gates at the hinges. Do all adjustments needed on the 2 gates	1	\$550.00	\$550.00

Total **\$550.00**

Ways to pay



Overdue 03/25/2026

Thank You for your business! We take credit cards and ACH. Checks can be given to technician.

[View and pay](#)



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

002-340-53800 - 47500
 B 4/8/26

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

INVOICE 393315	INVOICE DATE 4/8/2026
--------------------------	---------------------------------

JOB ADDRESS
 Reverie Amenity Center
 35 Rustic Mill Drive
 St. Augustine, FL 32092 USA

Completed Date
Customer PO #
Payment Term Due Upon Receipt

DESCRIPTION OF WORK

Came out to this place due to Sloan Flush Valve is acting up. Upon my arrival, had to shut water off to the Urinal, removed whole flush valve assembly and installed new SLOAN 8186-1.0 Optima Plus Urinal Flushometer, Exposed, Battery Powered, Sensor Activated, 1.0 GPF. Upon completion of work, turned water back on and tested, no leaks. All work comes with 3 months of warranty on labor and materials. Manager spoke to office and got net 30 which they will pay the bill within 30 days.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PLB-BTR- TLT-TIR- 00015	Replace Automatic Flusher: Our Automatic Flusher Replacement service is designed to ensure your restroom facilities maintain high standards of hygiene and efficiency. This service is key for updating or repairing automatic flush systems in commercial or public restrooms.	0.50	\$1,989.00	\$994.50

1. System and Compatibility Assessment: Begin with a thorough evaluation of the existing automatic flusher system and its compatibility with the new unit.
2. Removal of Old Flusher: Carefully disconnect and remove the old automatic flusher, ensuring no disruption to the overall plumbing system.
3. Installation of New Automatic Flusher: Install the new automatic flusher, making sure it's correctly aligned with the toilet or urinal and properly connected to the plumbing and electrical systems, if applicable.
4. Operational Testing and Calibration: Test the new flusher for functionality, calibrating sensors and settings as needed for optimal performance.
5. Final Inspection and Sanitization: Conclude with a final inspection to ensure proper installation and sanitize the area to maintain hygiene standards.

Thank you for choosing our Automatic Flusher Replacement service, an essential upgrade for modern, hygienic, and efficient restroom facilities.

SUB-TOTAL	\$994.50
TAX	\$0.00

TOTAL DUE	\$994.50
PAYMENT	\$0.00
BALANCE DUE	\$994.50

Thank you for choosing Fenwick Plumbing Services LLC.
We appreciate your business!

CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.



Sign here

Date 4/8/2026

CUSTOMER ACKNOWLEDGEMENT

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



Sign here

Date 4/8/2026

Invoice

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

Date: 04/01/2026
Invoice No.: 204258
Due Date: 05/01/2026

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

002-320-53800-46400
4/7/26

Qty	Item	Description	Unit Price	Total
1	Recurring Monthly Service	Aquatic Weed and Algae Control weed & algae contrl apr26	\$1,150.00	\$1,150.00

Total \$1,150.00
Balance Due \$1,150.00

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

Thank You For Your Business!

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice

Invoice Number 767393	Date 04/01/2026
Customer Number 300389	Due Date 05/01/2026

002-340-53800-34500

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverle	300389		04/01/2026	05/01/2026

Quantity	Description	Months	Rate	Amount
<i>2173 - Gate Access - Six Mile Creek CDD-The Reverle - Entrance, Pacelli Rd, Saint Augustine, FL</i>				
1.00	Service & Maintenance 05/01/2026 - 05/31/2026	1.00	\$321.62	\$321.62
1.00	Service & Maintenance 05/01/2026 - 05/31/2026	1.00	\$8.99	\$8.99
1.00	Envera Kiosk System 05/01/2026 - 05/31/2026	1.00	\$500.00	\$500.00
1.00	Data Management 05/01/2026 - 05/31/2026	1.00	\$200.00	\$200.00
1.00	Virtual Gate Guard Monitoring 05/01/2026 - 05/31/2026	1.00	\$3,220.00	\$3,220.00
Subtotal:				\$4250.61
				Tax \$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$4250.61
0023001550010000 alarm sys monitor may26				

Date	Invoice #	Description	Amount	Balance Due
4/1/2026	767393	Monitoring Services	\$4250.61	\$4250.61

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice

Invoice Number 767393	Date 04/01/2026
Customer Number 300389	Due Date 05/01/2026

Net Due: \$4,250.61

Amount Enclosed: _____

Six Mile Creek CDD-The Reverle
475 W Town Place
Suite 114
Saint Augustine, FL 32092

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802



9774 Florida Mining Blvd W, Suite 701
 Jacksonville, FL 32257
 904-354-7060

002 - 340 - 53800 - 34500?
 4/7/26

Bill To

Six Mile Creek CDD
 475 West Town Place Suite 114
 St. Augustine, FL 32092-3649

Invoice 175772	Feb 5, 2026
Job Number	251672
Payment Terms	Net Due on Receipt
Total Due	\$1,570.00
Due Date	Feb 5, 2026

CUSTOMER NAME

Reverie at TrailMark

PROPERTY NAME

Reverie at TrailMark

PROPERTY ADDRESS

35 Rustic Mill Dr
 St. Augustine, FL 32092

AUTHORIZED BY

Matthew Reid

CUSTOMER WO

NTE

Invoice Summary

Approved Quoted Repair
 Replace Broken Liftmaster Swing Gate Operator Cover and Operator Arm

Labor

Date	Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Feb 5, 2026	REPAIR LABOR-	Repair Labor per hour	No	3	\$145.00	\$435.00
				<u>3</u>		<u>\$435.00</u>

Parts & Materials

Date	Item Name	Product Code	Description	Taxable	Quantity	Unit Price	Price Subtotal
	CP-K77-39426		Liftmaster CSL24UL Operator Cover, Grey	No	1	\$710.00	\$710.00
	LM-Q104-BO		Standard Arm Assembly for Elite	No	1	\$163.00	\$163.00
Feb 5, 2026	OSC-FIRSTCOAST-BO		Base Charge for Onsite Service Call - Baker, Clay, Nassau or St Johns County; Covers Travel, Truck and First 1/2 Hour Labor on Site	No	1	\$200.00	\$200.00
					<u>3</u>		<u>\$1,073.00</u>

Discounts & Fees

Date	Item Name	Description	Type	Taxable	Quantity	Unit Price	Price Subtotal
	Discount		Discount	No	1	\$80.00	-\$80.00

LATE FEE 10%	10% late fee (46-60 Days Past Due)	Fee	No	1	\$142.00	\$142.00
				-		
				2		\$62.00

Subtotal	\$1,508.00
Service Fees	\$142.00
Discount	\$-80.00
Subtotal After Discount/Fees	\$1,570.00
Taxable Subtotal	\$0.00
Sales Tax Rate	\$0.00
Tax Amount	\$1,570.00
Total	\$0.00
Amount Paid	\$1,570.00
Balance	

Terms of Service
www.sunbeltsys.com



10-S Tennis Supply & Dinkshot Pickleball
 1400 NW 13th Avenue
 Pompano Beach, FL 33069
 Toll-Free: (800) 247-3907
 Local: (954) 969-5440
 www.10-S.com / www.dinkshot.com

Invoice

#92055

3/17/2026

Bill To

Reverie / Toby Salazar
 Six Mile Creek CDD - Reverie HOA
 475 W Town Pl
 Ste# 114
 Saint Augustine FL 32084
 United States

Ship To

Reverie / Toby Salazar
 Reverie HOA - Six Mile Creek CDD
 35 Rustic Mill Dr
 Saint Augustine FL 32092
 United States

TOTAL

\$1,476.70

Expires	Memo	Sales Rep	Phone #	Ship Via
4/16/2026	Toby & Jennifer Salazar: Tuffy 9' Blk	John DiBari	904-504-5882	Best Way

Quantity	Item	Options	Customer Description	Rate	Amount
125.25	ET1009-Blk Tuffy 9' Windscreen Open Mesh	Color: Black	Tuffy 9': (Approx 30-35 day lead time) 78% Shade Factor Black Grommets every 12" Includes a center "Billow lip tab" with grommets Half-Moon vents every 10' 5 Year Factory Warranty * free shipping *	\$11.79	\$1,476.70

(1) piece 62' 3" long x 9' high
 (1) piece 63' long x 9' high

Please Sign for Approval
 Confirm all specifications:

X _____
 email to: jdibari@10-s.com
 954-969-5443
 No returns on custom items.

replacement screens - tears
602-340-53800-47500
JJ 4/7/26

Subtotal	\$1,476.70
Discount ()	
Shipping Costs (Best Way)	\$0.00
Tax (6.5%)	\$0.00
Total	\$1,476.70



INVOICE

OnVie LLC
6801 Energy Ct Ste 201
Lakewood Ranch, FL 34240

accounting@onplace.life
+1 (941) 706-2637
www.onvie.life



Bill to
OSPU
THE REVERIE HOMEOWNERS'
ASSOCIATION, INC.
P.O. Box 34769
Charlotte, NC 28234

Invoice details

Invoice no.: 2442
Terms: Net 15
Invoice date: 02/28/2026
Due date: 03/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/01/2026	Passthrough Payroll	Pre-Pay Passthrough Payroll (2 Pay Periods March 2026	1	\$7,700.00	\$7,700.00

Total **\$7,700.00**

March Pay Dates: 3/16, 3/31

Dream Finders Reverie at Trailmark
Payroll Reconciliation

10/24	<u>\$3,090.01</u>	Oct 4 - Oct 17	
		\$4,284.90	Remaining Payroll Credit
11/7	<u>\$3,090.01</u>	Oct 18 - Oct 31	
		\$1,194.89	Remaining Payroll Credit
11/17	<u>\$4,100.00</u>	PAYMENT	
		\$5,294.89	Remaining Payroll Credit
11/21	<u>\$3,377.01</u>	Nov 1-Nov 14	
		\$1,917.88	Remaining Payroll Credit
12/1	<u>\$4,900.00</u>	PAYMENT	
		\$6,817.88	Remaining Payroll Credit
12/5	<u>\$3,500.00</u>	11.15-11.28	
		\$3,317.88	Remaining Payroll Credit
12/19	<u>\$3,500.00</u>	11.29-12.12	
		-\$182.13	BALANCE DUE
12/31	<u>\$3,500.00</u>	12.12-12.26	
		-\$3,682.13	BALANCE DUE
1/7	<u>\$11,682.12</u>	PAYMENT	
		\$7,999.99	Remaining Payroll Credit
1/15	<u>\$3,791.81</u>	12.27-1.10	
		\$4,208.18	Remaining Payroll Credit
1/30	<u>\$3,791.67</u>	1.11-1.26	
		\$416.50	Remaining Payroll Credit
2/4	<u>\$7,700.00</u>	PAYMENT	
		\$8,116.50	Remaining Payroll Credit
2/13	<u>\$3,791.67</u>	1.27-2.10	
		\$4,324.83	Remaining Payroll Credit
2/27	<u>\$3,791.67</u>	2.11-2.24	
		\$533.16	Remaining Payroll Credit

Pass-Through Lifestyle Director Wages - Dream Finders - Reverie at Trailmark

Cassie (Katharine) Passantino	10/4-10/17
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	10/18-10/31
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	11/1-11/14
Base Wages	\$2,597.70
30% Burden Rate	\$779.31
	\$3,377.01

Cassie (Katharine) Passantino	11/15-11/28
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	11/29-12/12
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	12/13-12/26
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	12/27-1/10
Base Wages	\$2,916.78
30% Burden Rate	\$875.03
	\$3,791.81

Cassie (Katharine) Passantino	1/11-1/26
Base Wages	\$2,916.67
30% Burden Rate	\$875.00
	\$3,791.67

Cassie (Katharine) Passantino	1/27-2/10
Base Wages	\$2,916.67
30% Burden Rate	\$875.00
	\$3,791.67

Cassie (Katharine) Passantino	2/11-2/24
Base Wages	\$2,916.67
30% Burden Rate	\$875.00
	\$3,791.67

REVERIE

— AT TRAILMARK —



INVOICE

Invoice #: 11131191
Invoice date: 3/13/2026
Entity: OSPU
Net 30
2/21/2026
3/6/2026

Billing Address:

FirstService Residential
1601 SW 80th Terrace
Plantation, FL 33324
GL CODE 41011-00

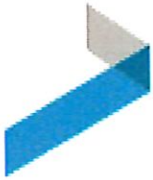
Customer:

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
		OT	4.00	\$202.50
			Subtotal	\$2,902.50
			TOTAL	\$8,986

Approved by RD: *Nicole Ganzen* 4/6/2026

Thank You!



FirstService

RESIDENTIAL

The Reverie Homeowners' Association, Inc.
35 Daybreak Drive
St Augustine, FL 32092

INVOICE

Invoice Number 11131191
 Invoice Date 3/13/2026
 Terms 15 ePay ACH BP
 Period Start 2/21/2026
 Period End 3/6/2026
 Customer 100-OSPU
 Account # PAY-OSPU
Total Amount Due: \$8,986.00

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Manager, On-Site Property	25.00%	Reid, Matthew	80.00 REG	\$39.62	\$3,961.50
				Subtotal	\$3,961.50
Administrator, On-Site Propert	25.00%	Linge, Paula	80.00 REG	\$21.22	\$2,122.00
				Subtotal	\$2,122.00
Supervisor, Building Maint	35.00%	Salazar, Toby R	4.00 OT	\$37.50	\$202.50
Supervisor, Building Maint	35.00%	Salazar, Toby R	80.00 REG	\$25.00	\$2,700.00
				Subtotal	\$2,902.50

Subtotal \$8,986.00
 Tax \$0.00
Total \$8,986.00

Administrator, On-Site Propert \$2,122.00
 Manager, On-Site Property \$3,961.50
 Supervisor, Building Maint \$2,902.50

cam onsite 2/21-3/6
 onsite admin 2/21-3/6
 field mgmt 2/21-3/6
 0023405380012400
 0023405380012100
 0023205380012200

Reid, Matthew
ID: 25651
Time Period: 02/21/2026 - 03/06/2026

80.00 Total Hours

Pay Code Summary

Regular **80.00 HRS**

DATE	TIME	PAY CODE	DETAILS
02/21/2026			
02/22/2026			
02/23/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
02/24/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
02/25/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
02/26/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
02/27/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
02/28/2026			
03/01/2026			
03/02/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
03/03/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			

DATE	TIME	PAY CODE	DETAILS
03/04/2026	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM
03/05/2026	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM
03/06/2026	8.00 HRS	Hours Worked	Regular 8:00 AM - 4:00 PM

Reid, Matthew

Signature: _____

Date: _____

Linge, Paula
ID: 108815
Time Period: 02/21/2026 - 03/06/2026

80.00 Total Hours

Pay Code Summary

Regular 80.00 HRS

DATE	TIME	PAY CODE	DETAILS
02/21/2026	09:30 AM - 05:30 PM	Time Pair Entry	
02/22/2026	09:30 AM - 05:30 PM	Time Pair Entry	
02/23/2026			
02/24/2026			
02/25/2026	08:25 AM - 04:25 PM	Time Pair Entry	
02/26/2026	08:25 AM - 04:25 PM	Time Pair Entry	
02/27/2026	08:25 AM - 04:25 PM	Time Pair Entry	
02/28/2026	09:30 AM - 05:30 PM	Time Pair Entry	
03/01/2026	09:30 AM - 05:30 PM	Time Pair Entry	
03/02/2026			
03/03/2026			
03/04/2026	08:30 AM - 04:30 PM	Time Pair Entry	
03/05/2026	08:25 AM - 04:25 PM	Time Pair Entry	
03/06/2026	08:20 AM - 04:20 PM	Time Pair Entry	

Linge, Paula

Signature: _____

Date: _____

Salazar, Toby R
ID: 88950
Time Period: 02/21/2026 - 03/06/2026

84.00 Total Hours

Pay Code Summary

Regular 80.00 HRS
Overtime 4.00 HRS

DATE	TIME	PAY CODE	DETAILS
02/21/2026	12:45 PM - 04:45 PM	Time Pair Entry	
02/22/2026			
02/23/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/24/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/25/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/26/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/27/2026	07:00 AM - 03:00 PM	Time Pair Entry	
02/28/2026			
03/01/2026			
03/02/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/03/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/04/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/05/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/06/2026	07:30 AM - 03:30 PM	Time Pair Entry	

Salazar, Toby R

Signature: _____

Date: _____

INVOICE

OnVie LLC
6801 Energy Ct Ste 201
Lakewood Ranch, FL 34240

accounting@onplace.life
+1 (941) 706-2637
www.onvie.life



Bill to
OSPU
THE REVERIE HOMEOWNERS'
ASSOCIATION, INC.
P.O. Box 34769
Charlotte, NC 28234

Invoice details

Invoice no.: 2498
Terms: Net 15
Invoice date: 03/18/2026
Due date: 04/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/01/2026	Passthrough Payroll	Pre-Pay Passthrough Payroll (2 Pay Periods April 2026	1	\$7,700.00	\$7,700.00
					Total	\$7,700.00

Dream Finders Reverie at Trailmark

Payroll Reconciliation

10/24	<u>\$3,090.01</u>	Oct 4 - Oct 17	
	\$4,284.90	Remaining Payroll Credit	
11/7	<u>\$3,090.01</u>	Oct 18 - Oct 31	
	\$1,194.89	Remaining Payroll Credit	
11/17	<u>\$4,100.00</u>	PAYMENT	
	\$5,294.89	Remaining Payroll Credit	
11/21	<u>\$3,377.01</u>	Nov 1-Nov 14	
	\$1,917.88	Remaining Payroll Credit	
12/1	<u>\$4,900.00</u>	PAYMENT	
	\$6,817.88	Remaining Payroll Credit	
12/5	<u>\$3,500.00</u>	11.15-11.28	
	\$3,317.88	Remaining Payroll Credit	
12/19	<u>\$3,500.00</u>	11.29-12.12	
	-\$182.13	BALANCE DUE	
12/31	<u>\$3,500.00</u>	12.12-12.26	
	-\$3,682.13	BALANCE DUE	
1/7	<u>\$11,682.12</u>	PAYMENT	
	\$7,999.99	Remaining Payroll Credit	
1/15	<u>\$3,791.81</u>	12.27-1.10	
	\$4,208.18	Remaining Payroll Credit	
1/30	<u>\$3,791.67</u>	1.11-1.26	
	\$416.50	Remaining Payroll Credit	
2/4	<u>\$7,700.00</u>	PAYMENT	
	\$8,116.50	Remaining Payroll Credit	
2/13	<u>\$3,791.67</u>	1.27-2.10	
	\$4,324.83	Remaining Payroll Credit	
2/27	<u>\$3,791.67</u>	2.11-2.24	
	\$533.16	Remaining Payroll Credit	
3/9	\$7,700.00	PAYMENT	
	\$8,233.16	Remaining Payroll Credit	
3/16	\$3,791.67	2.25-3.10	
	\$4,441.49	Remaining Payroll Credit	

Pass-Through Lifestyle Director Wages - Dream Finders - Reverie at Trailmark

Cassie (Katharine) Passantino	10/4-10/17
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	10/18-10/31
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	11/1-11/14
Base Wages	\$2,597.70
30% Burden Rate	\$779.31
	\$3,377.01

Cassie (Katharine) Passantino	11/15-11/28
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	11/29-12/12
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	12/13-12/26
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	12/27-1/10
Base Wages	\$2,916.78
30% Burden Rate	\$875.03
	\$3,791.81

Cassie (Katharine) Passantino	1/11-1/26
Base Wages	\$2,916.67
30% Burden Rate	\$875.00
	\$3,791.67

Cassie (Katharine) Passantino	1/27-2/10
Base Wages	\$2,916.67
30% Burden Rate	\$875.00
	\$3,791.67

Cassie (Katharine) Passantino	2/11-2/24
Base Wages	\$2,916.67
30% Burden Rate	\$875.00
	\$3,791.67

Cassie (Katharine) Passantino	2/25-3/10
Base Wages	\$2,916.67
30% Burden Rate	\$875.00
	\$3,791.67

REVERIE

— AT TRAILMARK —



INVOICE

Invoice #: 11135080
Invoice date: 3/27/2026
Entity: OSPU
 Net 30
 3/7/2026
 3/20/2026

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		REG		
			Subtotal	
Admin (Facility Management)	Paula Linge	REG	70.25	\$1,863.38
		PTO	10.00	\$265.25
			Subtotal	\$2,128.63
Field MGMT	Toby Salazar	REG	71.52	\$2,413.81
		PTO	8.00	\$270.00
		OT	2.13	\$107.83
			Subtotal	\$2,791.64
Facility Repairs/Maintenance	Toby Salazar	Auto		\$300.00
Telephone	Toby Salazar	Cell		50.00
				\$350.00
			TOTAL	\$5,270.27

cam onsite 3/7=3/20
 onsite admin 3/7=3/20
 field mgmt 3/7=3/20
 0023405380012400
 0023405380012100
 0023205380012200

Approved by RD: *Nicole Janzen* 4/6/2026

0023405380041000

Thank You!



FirstService
RESIDENTIAL

The Reverie Homeowners' Association, Inc.
35 Daybreak Drive
St Augustine, FL 32092

INVOICE

Invoice Number 11135080
 Invoice Date 3/27/2026
 Terms 15 ePay ACH BP
 Period Start 3/7/2026
 Period End 3/20/2026
 Customer 100-OSPU
 Account # PAY-OSPU
Total Amount Due: \$5,270.27

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Administrator, On-Site Propert	25.00%	Linge, Paula	10.00 PTO	\$21.22	\$265.25
Administrator, On-Site Propert	25.00%	Linge, Paula	70.25 REG	\$21.22	\$1,863.38
				Subtotal	\$2,128.63
Supervisor, Building Maint	35.00%	Salazar, Toby R	2.13 OT	\$37.50	\$107.83
Supervisor, Building Maint	35.00%	Salazar, Toby R	8.00 PTO	\$25.00	\$270.00
Supervisor, Building Maint	35.00%	Salazar, Toby R	71.52 REG	\$25.00	\$2,413.81
Supervisor, Building Maint	0.00%	Salazar, Toby R	AUTO	\$300.00	\$300.00
Supervisor, Building Maint	0.00%	Salazar, Toby R	PHONE	\$50.00	\$50.00
				Subtotal	\$3,141.64

Subtotal \$5,270.27
Tax \$0.00
Total \$5,270.27

Administrator, On-Site Propert \$2,128.63
 Supervisor, Building Maint \$3,141.64

Salazar, Toby R
ID: 88950
Time Period: 03/07/2026 - 03/20/2026

81.65 Total Hours

Pay Code Summary

Regular	71.52 HRS
Total Time Off 1	8.00 HRS
PTO	8.00 HRS
Overtime	2.13 HRS

DATE	TIME	PAY CODE	DETAILS
03/07/2026	07:22 AM - 09:30 AM	Time Pair Entry	
03/08/2026			
03/09/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/10/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/11/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/12/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/13/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/14/2026			
03/15/2026			
03/16/2026	06:00 AM - 01:30 PM	Time Pair Entry	
03/17/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/18/2026	07:00 AM - 03:01 PM	Time Pair Entry	
03/19/2026	07:00 AM - 03:00 PM	Time Pair Entry	
03/20/2026	8.00 HRS	PTO	

Salazar, Toby R

Signature: _____

Date: _____

Linge, Paula
ID: 108815
Time Period: 03/07/2026 - 03/20/2026

80.25 Total Hours

Pay Code Summary

Regular	70.25 HRS
Total Time Off 1	10.00 HRS
PTO	10.00 HRS

DATE	TIME	PAY CODE	DETAILS
03/07/2026	09:30 AM - 05:30 PM	Time Pair Entry	
03/08/2026	08:55 AM - 04:55 PM	Time Pair Entry	
03/09/2026			
03/10/2026			
03/11/2026	08:25 AM - 04:25 PM	Time Pair Entry	
03/12/2026	08:20 AM - 04:20 PM	Time Pair Entry	
03/13/2026	8.00 HRS	PTO	
03/14/2026	09:50 AM - 05:50 PM	Time Pair Entry	
03/15/2026	2.00 HRS	PTO	
	09:50 AM - 03:50 PM	Time Pair Entry	
03/16/2026			
03/17/2026			
03/18/2026	08:20 AM - 04:20 PM	Time Pair Entry	
03/19/2026	08:20 AM - 04:35 PM	Time Pair Entry	
03/20/2026	08:20 AM - 04:20 PM	Time Pair Entry	

Linge, Paula

Signature: _____

Date: _____



UNITED
Land Services

12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 199297

Date	PO#
03/31/26	
Due Date	Terms
4/30/26	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

002-326-53800-46600
4/7/26

Item	Amount
------	--------

Job #210825 - Replaced Sod installed when Irrigation was not working properly 3/26/2026

Removed damaged Sod at the entranceway and in front of the Amenity center parking lot.

Regraded the area and added topsoil with nutrients for new Sod.

Installed Pro Vista Sod.

Irrigation adjustments for new Sod.

Irrigation adjustments				\$210.00
Irrigation adjustments and upgrades for new Sod.	3.00 Hrs	\$70.00	\$210.00	
To remove damaged Sod, regrade area, add top soil with nutrients and install new Pro Vista Sod.				\$2,137.34
Removed damaged sod, added topsoil and mix in amendments, installed new sod	22.00 Hrs	\$69.39	\$1,526.58	
Top Soil	1.00 cuyd	\$79.00	\$79.00	
Sod Provista (Pallet)	2.00 Pallet	\$240.00	\$480.00	
Soil amendments	4.00 ea	\$12.94	\$51.76	

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	\$2,347.34
Sales Tax	\$0.00
Total	\$2,347.34
Credits/Payments	(\$0.00)
Balance Due	\$2,347.34

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 199302

Date	PO#
03/31/26	
Due Date	Terms
4/30/26	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

002-320-53800-~~11110~~
46201

Item	Amount
------	--------

Job #210826 - Replaced plants at the entrance of Amenity Center and the Chimney sitting area. 3/25/2026

- Removed the Damaged Oleanders on the left and right side of the entrance door.
- Replaced with Colorful Crotons
- Removed the damaged rose bushes at the chimney sitting area.
- Replaced with an Agapanthus a shade tolerant plant that flowers.
- Added mulch around new plants.
- Added organic potting soil to the beds for nutrients

Irrigation Adjustments				
Irrigation adjustments for new plants	3.00 Hrs	\$70.00	\$210.00	\$210.00
Remove and replace damaged plants at front door of amenity center and at the chimney sitting area, and add potting soil for nutrients.				\$2,114.56
Removed and replaced the damaged plants and added topsoil with nutrients.	20.00 Hrs	\$69.39	\$1,387.80	
Soil 1cf Bag	4.00 ea	\$12.94	\$51.76	
Mulch	20.00 Bag	\$5.25	\$105.00	
Agapanthus	15.00 1 gal	\$6.00	\$90.00	
Croton 'Petra'	15.00 7 gal	\$32.00	\$480.00	

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	<u>\$2,324.56</u>
Sales Tax	<u>\$0.00</u>
Total	\$2,324.56
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,324.56

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 199305

Date	PO#
03/31/26	
Due Date	Terms
4/30/26	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

002-320-53800-46201

Item	Amount
------	--------

Job #210827 - Second Entrance Park -Removed sunshine Ligustrum and juniper and added Azaleas and agapanthus 3/25/2026

Second entrance Park on Rustic Mill Road

- Removed damaged Sunshine Ligustrum and juniper.
- Replaced with Azaleas and Agapanthus.
- Added Organic potting soil to bed for nutrients.
- Adjusted irrigation for new plants

Irrigation adjustments for new plants				
Irrigation adjustments	3.00 Hrs	\$70.00	\$210.00	\$210.00
Remove sunshine ligustrum and juniper, add potting soil and new plants				\$1,830.87
Remove the damaged plants add potting soil with nutrients and install new plants.	20.00 Hrs	\$69.39	\$1,387.80	
Azalea Fashion 7g	9.00 7g	\$32.00	\$288.00	
Soil 1cf Bag	3.00 ea	\$12.94	\$38.82	
Mulch mini pine nuggets	5.00 Bag	\$5.25	\$26.25	
Agapanthus	15.00 1 gal	\$6.00	\$90.00	

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.

Thank you for your business.

*REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223*

Subtotal	<u>\$2,040.87</u>
Sales Tax	<u>\$0.00</u>
Total	\$2,040.87
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$2,040.87

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 198844

Date	PO#
04/02/26	
Due Date	Terms
5/2/26	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 April 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.

002-320-53800-46201
 \$1217

Irrigation Inspections
 Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports

\$ 324 002-340-53800-46201
 \$1196

Fertilization & Chemical Treatments
 Includes Turf and Shrub Fertilization & Pest Control Applications

\$ 493 002-320-53800-46200
 \$10,002

Mulch \$ 750
 Furnish and install 1,000 bales pine straw

4/3/26

Annuals \$ 467
 Furnish and install 650 (4 Inch) annuals, Total for year is 2,600

Total for Landscape Maintenance \$ 4,560

mulch&flwrs common apr26
 Indscpe seasnl amty apr26
 landscape maint apr26

Contract Maintenance **Monthly**
Reverie at Trailmark CDD
(Entry)

Core Maintenance	\$ 1,056
Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weed-ing & Cleanup	
Irrigation Inspections	\$ 144
Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	
Fertilization & Chemical Treatments	\$ 219
Includes Turf and Shrub Fertilization & Pest Control Applications	
Mulch	\$ 435
Furnish and Install 90cy mulch	
Annuals	\$ 206
Furnish and Install 287 (4 inch) annuals, Total for Year is 1,148	

Total for Landscape Maintenance **\$ 2,060**

Contract Maintenance **Monthly**
Reverie at Trailmark CDD
(Amenity)

Core Maintenance	\$ 1,383
Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weeding & Cleanup. Pool Equipment Area will be Sprayed to Eliminate Weeds	
Irrigation Inspections	\$ 252
Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	
Fertilization & Chemical Treatments	\$ 384
Includes Turf and Shrub Fertilization & Pest Control Applications	
Mulch	\$ 653
Furnish and Install 135cy mulch	
Annuals	\$ 363
Furnish and Install 506 (4 inch) annuals, Total for Year is 2,024	
Palm Pruning	\$ 180
Prune 5 Specialty Palms and 37 Standard Palms, Remove all Debris Generated	

Total for Landscape Maintenance **\$ 3,215**

Contract Maintenance **Monthly**
Reverie at Trailmark CDD
(Ponds)

Core Maintenance	\$ 737
Includes Mowing and String trimming	

Total for Landscape Maintenance **\$ 737**

Contract Maintenance **Monthly**
Reverie at Trailmark CDD
(ROW)

Core Maintenance **\$ 1,843**
 Includes Mowing, Edging, Weed-eating, Debris Blowing, & Cleanup

Total for Landscape Maintenance **\$ 1,843**

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
	Total	\$12,415.00
	Credits/Payments	(\$0.00)
	Balance Due	\$12,415.00



Invoice 1448970ES Page 1 of 2
 Bill Group # 51439
 Statement Date 04/09/2026
 Current Charges \$2,124.67
 Balance Forward \$0.00
 Payment Due 05/04/2026

REVERIE CLUBHOUSE - POOL SERVICE

35 RUSTIC MILL DRIVE
 St Augustine, FL 32092-0000
 TECO Account Number: 221008790000

Details of Charges

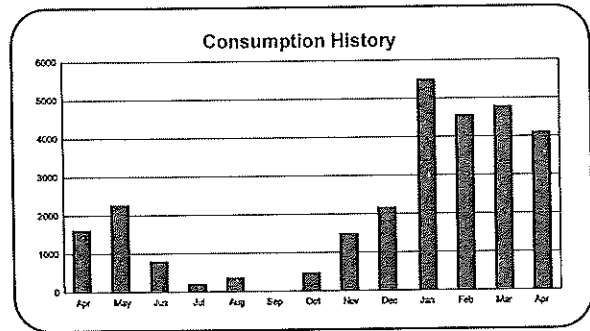
Previous Balance	\$5,173.96
Payments Received	\$5,173.96 CR
Balance Forward	\$0.00

Current Gas Service Charges for April 2026

Gas Charge	\$1,692.77
(28 days @ \$0.423, 2 days @ \$0.423)	
Transportation	\$379.77
(4,001.8 Therms @ \$0.0949)	
Fuel	\$45.18
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
Total Due by 05/04/2026	\$2,124.67

- 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
03/04/2026	04/02/2026	30	4,001.8	106.82	\$0.423	\$45.18	\$0.423	\$1,692.77

ARE YOU USING CLICK?
 FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager.

0023405380043200
35 rustic mill dr - pool

Please tear off and return stub with your payment.



PO BOX 570828
 ATLANTA, GA 30357

Bill Group #	51439
Invoice #	1448970ES
Total Due by 05/04/2026	\$2,124.67

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



REVERIE CLUBHOUSE

35 RUSTIC MILL DRIVE
St Augustine, FL 32092-0000

TECO Account Number: 221008798813

Details of Charges

Previous Balance	\$9.32
Payments Received	\$9.32 CR
Balance Forward	\$0.00

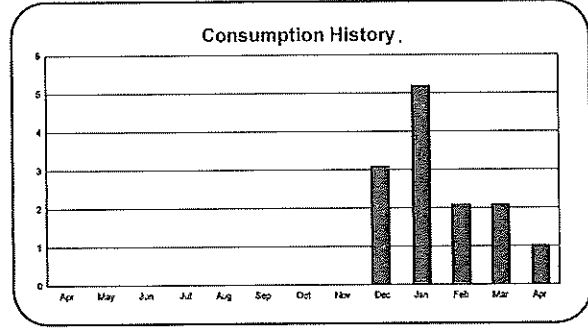
Current Gas Service Charges for April 2026

Gas Charge (28 days @ \$0.473, 2 days @ \$0.473)	\$0.48
Transportation (1 Therms @ \$0.0949)	\$0.09
Fuel	\$0.01
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
Total Due by 05/04/2026	\$7.53

Invoice 1449211ES Page 1 of 2
 Bill Group # 51505
 Statement Date 04/09/2026
 Current Charges \$7.53
 Balance Forward \$0.00
 Payment Due 05/04/2026

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
03/04/2026	04/02/2026	30	1	0.03	\$0.473	\$0.01	\$0.473	\$0.48

ARE YOU USING CLICK? FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager. You are enrolled in AutoPay. Do not send any payment. Your payment will be made automatically on your due date. Thank you for your business.

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 #	1449211ES
Total Due by 05/04/2026	\$7.53

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

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0619851
DATE: 4/15/2026

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

DUE DATE	RENTAL PERIOD
5/27/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
40	Lease payment for Tax-Exempt Lease Purchase Agreement dated July 20, 2022 for the purchase of fitness equipment 0023105170071000 0023105170072000 Fitness Lease Payment #40 \$2156.66 \$122.23	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
0619851	5/27/2026	\$2,278.89	

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

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

Please note*** all checks must be overnighted to 7189 Beekman lake Dr S, Jacksonville FL 32222 before or by the due date listed on the invoice.

INVOICE

Bill to
Six Mile Creek CDD

Invoice #
36765-001168

PO #

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

Date issued
Apr 9, 2026

Next payment due
Apr 27, 2026

hello@reverietrailmarklife.com
(904) 892-8224

SERVICE INFO	QTY	UNIT	UNIT PRICE	GRATUI TY	TOTAL
--------------	-----	------	------------	--------------	-------



**Mixology Experience | 2
cocktails**

30

\$29

✓

\$870

Create two cocktails
It's not too fancy, but it's not too shabby.
Example: Flavored Mojitos (Rum)

We've got booze (we bring it!)
And interactive instruction (we give it!)
We will teach you how to properly use bar tools and how to create two premium cocktails.

With us, you won't need to worry about forgetting something essential for your project.
We've got you covered!

*Bar Mats, Shaker, Souvenir glass
Written instructions & ingredients list, Shakers, Jiggers, Strainers*

90 Minutes in Duration
The Cost is Per Individual Person - 4 Person Minimum

Subtotal	\$870
Gratuity 20%	\$174
<hr/>	
Total (USD)	\$1,044

PAYMENT SCHEDULE

AMOUNT	DUE DATE	PAYMENT DATE	PAYMENT #	STATUS
\$1,044	Apr 27, 2026		#001168-001	Upcoming

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

www.strictlyentertainmentdjs.com

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

Date Of Event: Saturday May 16, 2026

Type Of Event: Sunshine Social Pool Party

Hours Of Music: 12pm – 2pm

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 May 16, 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: April 22, 2026

Client: _____

Date: _____

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

0023001550010000



9774 Florida Mining Blvd W, Suite 701
 Jacksonville, FL 32257
 904-354-7060

Bill To

Six Mile Creek CDD
 475 West Town Place Suite 114
 St. Augustine, FL 32092-3649

Invoice 175214	Oct 10, 2025
Job Number	J-251195
Payment Terms	Net Due on Receipt
Total Due	\$1,016.48
Due Date	Oct 10, 2025

CUSTOMER NAME
 Reverie at TrailMark

PROPERTY NAME
 Reverie at TrailMark

PROPERTY ADDRESS
 35 Rustic Mill Dr
 St. Augustine, FL 32092

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Perform maintenance on both sets of gates.
 Grease the hinges
 Tested all the functions for the safety devices
 Tested the loops
 Tested the battery back up
 Checked drive belt for wear.
 make sure everything was free of debris .

Three operators failed the battery test . Replaced the batteries in the exit secondary..

Since three out of four operators with the same date batteries failed it is good practice to change out remaining six. That amount was not available on the truck..

Three out of four of the top zert fittings for the grease on the hinges need to be replaced . They will not accept any grease..

Please schedule a return visit to replace the remaining six batteries minimum as soon as possible . if we have the zert fittings, they can be changed out at that time. □

Installed (6). 7amp 12v batteries.

The other 2 were installed on last visit .

The zert fittings on hand are not the correct ones. I have brought back one that we are needing.

Parts & Materials

Date	Item Name	Product Code	Description	Taxable	Quantity	Unit Price	Price Subtotal
Oct 3, 2025	ADI-UZ-NP712		Battery; 12V, 7AH SLA	No	2	\$52.24	\$104.48
Oct 9, 2025	ADI-PS-12C-BO		Power Sonic Sealed Rechargeable Battery Model PS-1270 12 Volt 7.0 Amp. Hr.	No	6	\$152.00	\$912.00
					8		\$1,016.48

Subtotal	\$1,016.48
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$1,016.48
Taxable Subtotal	\$0.00
Sales Tax Rate	\$0.00
Tax Amount	\$1,016.48
Total	\$0.00
Amount Paid	\$1,016.48
Balance	

Terms of Service

www.sunbeltsys.com



9774 Florida Mining Blvd W, Suite 701
 Jacksonville, FL 32257
 904-354-7060

Bill To

Six Mile Creek CDD
 475 West Town Place Suite 114
 St. Augustine, FL 32092-3649

Invoice 175894	Mar 4, 2026
Job Number	252240
Payment Terms	Net Due on Receipt
Total Due	\$1,538.00
Due Date	Mar 4, 2026

CUSTOMER NAME
 Reverie at TrailMark

PROPERTY NAME
 Reverie at TrailMark

PROPERTY ADDRESS
 35 Rustic Mill Dr
 St. Augustine, FL 32092

AUTHORIZED BY
 Matthew Reid

CUSTOMER WO

NTE

Invoice Summary

Quoted repair:
 Replace (1) Defective Saw-Cut Free Exit Vehicle Detection Loop with (1) Optex Virtual Loop

Labor

Date	Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Mar 4, 2026	Install Labor	Installation Labor Hour; Includes Assembly, Mounting, Hook-Up and Testing of Complete System and Instruction in Maintenance and Operation.	No	2	\$225.00	\$450.00
				<u>2</u>		<u>\$450.00</u>

Parts & Materials

Date	Item Name	Product Code	Description	Taxable	Quantity	Unit Price	Price Subtotal
Mar 4, 2026	CP-OVS-02GT-BO		Optex Virtual Loop 2.0 Vehicle Presence Sensor - Virtual Loop for use on Gates and Barriers. Phone App required to adjust settings, 12-24V AC/DC (Power Supply Not Included), IP66 Water Resistance, 2 Outputs, Built-in Heater, Direct Conduit Access, Up to 26ft Detection Range.	No	1	\$855.00	\$855.00
Mar 4, 2026	AL-PST36		Safety Beam Post; Aluminum, 3" Square, 36" Long with cap, Black Powder Coat Finish	No	1	\$83.00	\$83.00

Mar 4, 2026 MISC-SPLY

Miscellaneous Install Sup-	No	1	\$150.00	\$150.00
plies		<u>3</u>		<u>\$1,088.00</u>

Subtotal	\$1,538.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	<u>\$1,538.00</u>
Taxable Subtotal	\$0.00
Sales Tax Rate	\$0.00
Tax Amount	<u>\$1,538.00</u>
Total	<u>\$0.00</u>
Amount Paid	\$1,538.00
Balance	

Terms of Service

www.sunbeltsys.com

FIFTEENTH ORDER OF BUSINESS

B.

Sarah,

Only update I have is on the traffic signal. Construction has continued to progress (as you can see from the new traffic lights up). Per the contractor's last schedule, they are currently looking to have the traffic lights "On flash" (i.e. flashing yellow in all directions) by the end of this week or early next week. After that, we will be working with the contractor and the County to finalize the close-out of the construction and acceptance of the signal by the County for the remainder of this month.

Then, come the beginning/middle of June, the traffic light should be fully functional.

Thank you,

Zach Brecht, P.E. Senior Project Manager / Shareholder
BrechtZ@etminc.com | office: 904.265.3223 | cell: 904.568.7489
England-Thims_&_Miller, Inc. | Career Opportunities

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	Trailmark at Pacetti Signalization	69 days	0%	Mon 2/9/26	Thu 5/14/26							
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	Install MOT Phase 3	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 Bracket 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	Place VMS 7 Days Prior to Signal Turn On and 7 Days After	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		

C.

1.

Vicky Oakes
St. Johns County Supervisor of Elections

April 23, 2026

Joseph M. Sarmiento

Attn: Sarah Sweeting, Recording Secretary

Request for Registered Voter Totals, Six Mile Creek CDD

This letter is in response to your request for Registered Voter Totals for the Six Mile Creek Community Development District (CDD). As of 04/15/2026, the total number of active registered voters in the Six Mile Creek CDD is 3,133. If you have any further questions, please feel free to contact me.

Regards,



Joseph M. Sarmiento
GIS Elections Services Specialist

for

Vicky Oakes, St. Johns County Supervisor of Elections

904-823-2238

jsarmiento@votesjc.gov

2.

EXHIBIT A

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Six Mile Creek Community Development District will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the St. Johns County Supervisor of Elections located at 4455 Avenue A, Suite 101, St. Augustine, Florida 32095 Phone (904) 823-2238. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the St. Johns County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Six Mile Creek Community Development District has two (2) seats up for election, specifically seats 2 and 4. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the St. Johns County Supervisor of Elections.

Publish on or before May 25, 2026.

D.

1.

Six Mile Creek

Community Development District

Field Operations & Amenity Management Report

5/13/2026



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
May 13th, 2026

To: Board of Supervisors

From: Daniel Wright
Field Operations Manager

Elena Barron
Amenity Manager

RE: Six Mile Creek Field Operations & Amenity Management Report – May 13th, 2026

The following is a review of items related to Field Operations, Maintenance, and Amenity management at Six Mile Creek.



Events & Community Information

Events

- Primp (mobile beauty bar) was onsite again on 4/16 from 9A-3P. Will be back on 5/16, same time!
- Wine Paint Night was on 3/17 and had 16 participants. It had good feedback, so we are looking to do another like this in the future.
- Earth Adventures on 4/18 was another success! We utilized clicker counters to help gain an estimated number of attendees. Around 226 vehicles were counted. We had an earthy-themed vendor market, a bird rehabilitator speaker with a presentation in the Welcome Center, Parks & Recreation, Alligator Farm, an Electric vehicle company, Rivian, a petting zoo with chickens, an alpaca, a pig, goats, and bunnies, and great food trucks! We gave out giveaways such as Earth Day themed bookmarks, stickers, pins, and Earth Day flowering seeds. We also had multiple crafting stations for the families such as rock painting, pot decorating (that came with seeds of their choice), coloring sheets, and wooden bird house making. Can't wait to do it again! I have more ideas for next year!
- The Blood Mobile out onsite again on 5/13. At this time, we already have 6 people signed up for an appointment!
- On 4/19 we had the monthly community clean up. Shoutout to Feet on the Earth for their assistance with trash from a busy weekend! The next one is on 5/16.
- We had Family Bingo Night on 4/24. We fit over 65 people in the Camp House, and it turned out great! We have Musical Bingo scheduled in the Camp House again on 5/8 and we opened capacity even bigger to 100 people and will be utilizing both sides of the Camp House.
- We have our last TrailMarket for the season on 5/23.
- I have partnered with Vince Bell at St. Augustine Wild Reserve to do a tour specifically tailored to Trailmark residents on 6/9.

Community

- Amenity rentals are starting to pick up, especially with Grad season around the corner + summer.
- 3 clubs were formed this month:
 - Chess Knights Chess Club
 - Hot Mom Weekend Walks
 - Trailmark Women in Leadership
- Pool monitors will begin for the season the week before Memorial Day.

Event Photos

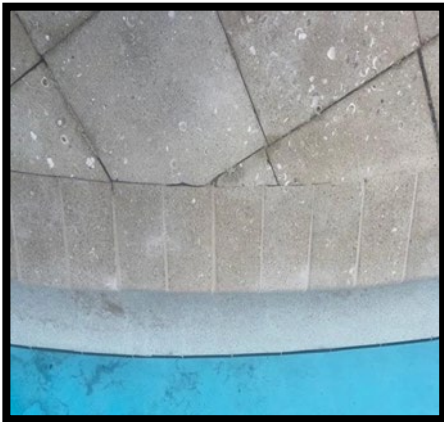
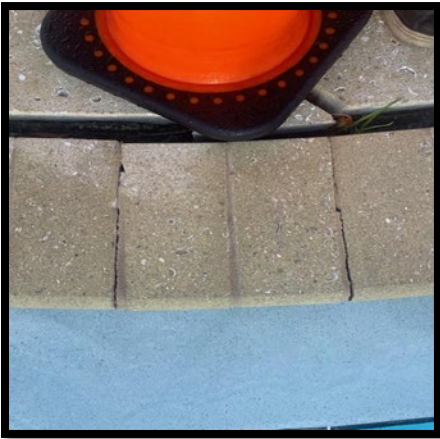


Weekly Maintenance Responsibilities

Listed below are weekly maintenance responsibilities:

- Roadways, pickleball courts, playgrounds, pool areas, sports complexes, and parking lots are inspected for debris and any necessary repairs.
- All trash receptacles are checked daily and emptied as needed.
- All pool furniture is straightened and organized at the start of each day.
- Lighting inspections are conducted every month, and bulbs are replaced as needed.
- The entryway, back patio, Front Patio, Pool deck, front sidewalks, and surrounding area are inspected for debris.
- All gym equipment is inspected monthly to ensure it's in proper working order.
- Further maintenance tasks are conducted on an as-needed basis. Examples of these developments are listed in the following pages.

Completed Projects



Additional Maintenance Tasks completed

- JUM completed curb/inlet repair off of Goldenrod and Dolcetto
- Coping repairs around pool completed by CBUSS
- GMS painted map holder behind dog park
- GMS painted fence border along pool pack area

COMPLETED OBJECTIVES

- Streetlight fixed at Cloverly Pt. cul-de-sac by All-star Electric
- Urinal repaired in men's restroom at Amenity Center by Snyder Plumbing
- pool leak detection performed by Red Rhino
- Had county come out to grind sidewalk areas down along Trailmark Dr. between Amenity Center and Reverie
- Pool marcite patching and expansion joints sealed by CBUSS

Upcoming Maintenance Tasks/Objectives

- Basketball court resurfacing proposals
- Erosion repairs for pond
- Parking lot lights at Amenity Center (work is currently in process)
- 317 Goldenrod pond access (will be completed by end of week)
- All Asphalt coming out 5/18 to repair asphalt and sidewalk areas
- Awaiting agreement to proceed with Hi-Tech Security

Conclusion

For any questions or comments regarding the above information, please contact Elena Barron, Amenity Manager, at Trailmarkmanager@gmsnf.com or Daniel Wright, Operations Manager, at dwright@gmsnf.com.



2.

Foldable Gym Mat

BALANCEFROM





Holleyweb

Plyometric Box

1 INCH
DE

DEWALT



Wrist Roller Device?

Foldable Gym Mat

Yes  All

Plyometric Box



Wooden Plyometric Box



E.

2.

Monthly Management Report

Community Name: Six Mile Creek CDD

Manager's Name: Jennifer Salazar

Date report prepared: May 2026

Administrative

- Paula's last day was 4/26/26. All keys and computers were received.
- Isabella Santiago has been temporarily filling in on weekends and when needed.
- New Manager will be tentatively starting June 1st.

Maintenance and Community Manager Report

Open and closed workorders attached.

- Continued troubleshooting historical issues of spa, resort pool, and lap pool heaters, including diverter valve issues. Temps are holding.
- Continued troubleshooting historical issues for the gates, as soon as more information is received a report will be supplied.
- Receipt of AED replacement quote noting existing units exceed recommended lifespan and presenting trade-in options. Bid was provided to the CDD board for review.
- Coordination with sign vendors for spa signage that states kids are allowed, reuse of existing materials, and lead-time confirmation. Price reductions were made due to Maintenance doing the install and being able to reuse the raised lettering.
- Conducted walk through with Brightview confirming that they have assumed irrigation and landscape responsibilities.
- We are finding some Fobs as working in various places and not in others. There are two fob readers that are registering as offline, we have asked the vendor installing the FOB at the pickleball courts will also assist with repairing them.

Guest Check-in

This process has gone smoothly. Owners are checking their guests in and bands are being provided. A total of 197 have been logged since 1/1/26.

Resident/Owner Sign In

This has also been going smoothly, owners are signing in at the desk, yoga and fitness center. Staff creates a label for those that the FOB number is not visible. Of course we can look up any FOB when it is scanned and by the owner name and address.

**FOB Audit**

An Audit of FOBs is in process to ensure all that are being used are registered to owners. Once complete we will send the report over to Trailmark manager to ensure they have all the right information.

Pond Bank Walks

Maintenance completed the routine walk around the pond to ensure no new erosion issues are present.

Pool Inspections

Inspections were complete and passed.

Communications

Report of Blast emails is attached, still receiving positive feedback on the updates. We are scaling back from everyday to 2-3 times a week.



Work Orders Reverie HOA

WO#: 155	Status: Open	Progress Code: Request Sent to Vendor
Unit/Common Area: Common Area		Category: Maintenance
Date Created: 05/05/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: cracks on the window molding and on wood under the gutters that need to be sealed and repainted.		
Notes: Cracks are at the joints, they need to be caulked, some areas are too high for maintenance.		
--5/6/2026 8:41:30 AM by tsalazar : DR homes will come and get us a bid.		
--5/6/2026 3:27:16 PM by tsalazar : Joint caulking is separating- areas are in eves and around window seals		
WO#: 153	Status: Open	Progress Code: Pending
Unit/Common Area: Common Area		Category: Pressure Cleaning
Date Created: 04/30/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: Pressure washing the front of the amenity center building		
Notes:		
WO#: 150	Status: Open	Progress Code: On Hold-Pending Contractor Review & Estimate
Unit/Common Area: Common Area		Category: Gate issue
Date Created: 04/30/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: Exit gate works off and on . have a bid coming to repair it.		
Notes: JS: more research is being done on the historical cause of breakdowns.		
--5/5/2026 11:20:10 AM by tsalazar : i was told that the loop detectors are bad and keep resetting its self that"s why the gate doesn"t open at times on the exit. have a bid coming		
--5/6/2026 3:28:13 PM by tsalazar : Stuck 1/2 open on the weekend.		
WO#: 149	Status: Open	Progress Code: On Hold-Pending Contractor Review & Estimate
Unit/Common Area: Pool Area		Category: Pool/Spa
Date Created: 04/30/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: lap pool diverter valve went bad have a bid to replace it. pool heater is working.		
Notes: JS: More historical research is being done to ensure fix will hold, repair was done 12 months ago.		
--5/6/2026 3:09:58 PM by tsalazar : On hold pending contractor review and bid.		
WO#: 148	Status: Open	Progress Code: Pending



Work Orders Reverie HOA

Unit/Common Area: Common Area		Category: Clubhouse	
Date Created: 04/30/2026		Date Completed:	
Vendor:			
Schedule Completion Date:			
Description: Having mircom come out to work on the Fob system.			
Notes: Spoke with another vendor, which is installing the pickleball court reader, and they said they could look at it. --5/6/2026 7:06:30 AM by tsalazar : the gym and yoga room are offline called 5/6 they said they cant find anyone who can work on the system and they are still working on finding someone. --5/6/2026 3:30:52 PM by tsalazar : spoke to another contact and they will look at it.			
WO#: 147	Status: Open	Progress Code:	Pending
Unit/Common Area: Common Area		Category: Pickleball Facilities	
Date Created: 04/30/2026		Date Completed:	
Vendor:			
Schedule Completion Date:			
Description: Having a Fob installed on the gate going into the main entrance of the pickleball courts			
Notes: --5/6/2026 10:04:01 AM by tsalazar : waiting for it to be schedule by the vendor			
WO#: 145	Status: Open	Progress Code:	In Progress
Unit/Common Area: Common Area		Category: Other	
Date Created: 04/30/2026		Date Completed:	
Vendor:			
Schedule Completion Date:			
Description: We have 2 gators in the pond behind the amenity center. have someone that comes out to try to catch it.			
Notes: Ticket with Wildlife is remaining open and the trapper is stopping by periodically. Trapper actually lives in Trailmark. --5/5/2026 1:28:55 PM by tsalazar : we had 1 female gator was removed from pond behind bier garden and one removed from the pond at sales center. --5/6/2026 7:09:38 AM by tsalazar : there are still 2 gators in pond behind amenity center one 9 foot that they are thiking it left because the female was removed and a 5 foot one. they are still trying to catch them. --5/6/2026 3:32:47 PM by tsalazar : Ticket with trapper stays open and he lives here			
WO#: 144	Status: Open	Progress Code:	In Progress
Unit/Common Area: Common Area		Category: Park	
Date Created: 04/30/2026		Date Completed:	
Vendor:			
Schedule Completion Date:			
Description: See if there's a way to spray off the leaves on the beer garden roof			
Notes: Pending.			
WO#: 143	Status: Open	Progress Code:	Request Sent to Vendor
Unit/Common Area: Common Area		Category: Irrigation	



Work Orders Reverie HOA

Date Created: 04/29/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: Irrigation in the island across from 123 woodwind Ct isn't working plants are dying and tree is looking bad.		
Notes: --5/6/2026 7:11:13 AM by tsalazar : brightview will look at it		
WO#: 142	Status: Open	Progress Code: Request Sent to Vendor
Unit/Common Area: Common Area		Category: Irrigation
Date Created: 04/28/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: this is behind 57 berry blossom irrigation valve box taken out		
Notes: --5/6/2026 7:13:58 AM by tsalazar : Bright view has it on their list to look at when they come out to deal with irrigation. --5/6/2026 3:34:22 PM by tsalazar : Rupert or united pulled the valve box out.		
WO#: 136	Status: Open	Progress Code: Request Sent to Vendor
Unit/Common Area: Common Area		Category: Groundskeeping
Date Created: 04/14/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: hedges on trailmark need trimming behind 296 rustic mill dr		
Notes: --5/6/2026 3:35:06 PM by tsalazar : Bright view will address it		
WO#: 135	Status: Open	Progress Code: On Hold-Pending Contractor Review & Estimate
Unit/Common Area: Common Area		Category: Emergency Equipment
Date Created: 04/10/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: AED'S have a life span of 9 years and ours are at 11 years old. the vendor recommended replacing them		
Notes: --5/6/2026 3:36:25 PM by tsalazar : Bid received sent to the CDD		
WO#: 130	Status: Open	Progress Code: Pending
Unit/Common Area: Common Area		Category: Painting
Date Created: 04/02/2026	Date Completed:	Vendor:
Schedule Completion Date:		



Work Orders Reverie HOA

--5/1/2026 11:35:44 AM by jsalazar1 : Reopened. JS

WO#: 110	Status: Open	Progress Code: Pending
Unit/Common Area: 881 Rustic Mill Dr	Category:	Common Area - Community
Date Created: 03/13/2026	Date Completed:	Vendor:
Schedule Completion Date:		

Description: A few sprinklers on HOA property adjacent to my fence line on lifestyle lane side are malfunctioning and there is a large section of HOA land that has no sprinkler coverage along lifestyle lane side of my fence toward back section and ATT easement One malfunction head is creating a large puddle on the one occasion we actually saw it run. Please repair

Notes:

--4/2/2026 4:10:07 PM by jsalazar1 : Pending. This will be reviewed with ULS next week.

--5/6/2026 3:45:29 PM by tsalazar : will review with bright view

WO#: 108	Status: Open	Progress Code: Request Sent to Vendor
Unit/Common Area: Pools	Category:	GENERAL MAINTENANCE
Date Created: 03/13/2026	Date Completed:	Vendor:
Schedule Completion Date:		

Description: The fountains in the Resort pool needs to be fixed shooting up a lot lower then the others.

Notes:

--3/13/2026 11:03:21 AM by jsalazar1 : Spoke to Clayton yesterday. He said that it will take a special tool to be able to clean out the line. He is going to have to make the tool. We will research other options as well.

--4/2/2026 4:06:32 PM by jsalazar1 : FSR was told by Cbuss that the fountain head had been marcited in and it has been difficult to remove it to clean it out. They are fabricating a tool because no one wants to mess with the marcite as it could void the warranty.

--4/9/2026 2:28:54 PM by tsalazar : clayton is working on it today 4/9

--5/6/2026 7:20:11 AM by tsalazar : they worked on it and the tool they had broke because the grate is stuck and they are having issues getting it loose.

WO#: 106	Status: Open	Progress Code: In Progress
Unit/Common Area: Pool Area	Category:	GENERAL MAINTENANCE
Date Created: 03/13/2026	Date Completed:	Vendor:
Schedule Completion Date:		

Description: Speakers out by the pool and spa are not working have someone coming to look at them

Notes:

--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.

--4/30/2026 1:55:36 PM by tsalazar : The bid was approved parts are on ordered

--5/6/2026 3:48:06 PM by tsalazar : spoke to them and confirmed the parts were on order no ETA yet



Work Orders Reverie HOA

WO#: 105	Status: Open	Progress Code: In Progress
Unit/Common Area: 47 Sundance Dr		Category: Miscellaneous
Date Created: 03/12/2026	Date Completed:	Vendor:
Schedule Completion Date:		

Description: Sod replacement is needed in my yard where the broken association irrigation pipes were repaired after leaks were detected.

Notes:

--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.

WO#: 101	Status: Open	Progress Code: Pending
Unit/Common Area: Common Area		Category: Painting
Date Created: 03/10/2026	Date Completed:	Vendor:
Schedule Completion Date:		

Description: Need some touch up painting inside the amenity center.

Notes:

--4/2/2026 4:03:06 PM by jsalazar1 : Pending confirmation of color codes, but need to follow up with DFH as well.

WO#: 95	Status: Open	Progress Code: Action Taken - See Notes
Unit/Common Area: Common Area		Category: Fence
Date Created: 03/10/2026	Date Completed:	Vendor:
Schedule Completion Date:		

Description: Wind screen on fence at pickle ball needs to be replaced. and need new dri-rolls

Notes:

--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.

--4/30/2026 10:32:45 AM by tsalazar : Wind screens were processed on the 24th takes 30 days to make them then they will be shipped to us.

--5/6/2026 7:22:47 AM by tsalazar : waiting for delivery

--5/6/2026 10:01:24 AM by tsalazar : order is pending delivery

WO#: 94	Status: Open	Progress Code: On Hold-Pending Contractor Review & Estimate
Unit/Common Area: Common Area		Category: Irrigation Maintenance
Date Created: 03/09/2026	Date Completed:	Vendor:
Schedule Completion Date:		



Work Orders Reverie HOA

Description: Landscape light burned out replaced the led and the cover and is still not working.			
Notes:			
--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.			
--5/6/2026 3:49:42 PM by tsalazar : manager to follow up on it.			
WO#: 89	Status: Open	Progress Code:	On Hold-Pending Contractor Review & Estimate
Unit/Common Area: Common Area		Category:	Common Area
Date Created: 03/06/2026	Date Completed:	Vendor:	
Schedule Completion Date:			
Description: Top cap on wall around entrance sign is loose and falling off.			
Notes:			
--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			
--5/6/2026 7:25:44 AM by tsalazar : Waiting for Kevin to decide what to do bid went to him			



Work Orders Reverie HOA

WO#: 157	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Pickleball Facilities
Date Created: 05/06/2026	Date Completed: 05/06/2026	Vendor:
Schedule Completion Date:		
Description: Fixed the pickle ball wind screen the bottom half was flapping in the wind.		
Notes:		
WO#: 156	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Painting
Date Created: 05/06/2026	Date Completed: 05/06/2026	Vendor:
Schedule Completion Date:		
Description: Painted some 4x4 post in the pickle ball court. in both courts 1 to 3 and 4 to 6 courts		
Notes:		
WO#: 154	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Pickleball Facilities
Date Created: 05/01/2026	Date Completed: 05/04/2026	Vendor:
Schedule Completion Date:		
Description: pressure wash the pickle ball court		
Notes: --5/4/2026 1:01:51 PM by tsalazar : all clean		
WO#: 152	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Pressure Cleaning
Date Created: 04/30/2026	Date Completed: 05/05/2026	Vendor:
Schedule Completion Date:		
Description: Pressure washing the back of the amenity center building		
Notes: --5/5/2026 11:16:09 AM by tsalazar : pressure washed the back of the amenity center		
WO#: 151	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Pickleball Facilities
Date Created: 04/30/2026	Date Completed: 05/01/2026	Vendor:
Schedule Completion Date:		



Work Orders Reverie HOA

Description: Pressure wash sun screens at the pickle ball courts

Notes:
--5/4/2026 11:20:45 AM by tsalazar : cleaned the covers and courts

WO#: 146	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Pickleball Facilities
Date Created: 04/30/2026	Date Completed: 05/01/2026	Vendor:
Schedule Completion Date:		

Description: Pressure washing the courts

Notes:
--5/4/2026 11:24:45 AM by tsalazar : all courts were cleaned

WO#: 141	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Painting
Date Created: 04/22/2026	Date Completed: 05/01/2026	Vendor:
Schedule Completion Date:		

Description: bollards needs touch up painting

Notes:
--5/1/2026 9:15:52 AM by tsalazar : Painted then they look better

WO#: 140	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: GENERAL MAINTENANCE
Date Created: 04/22/2026	Date Completed: 04/22/2026	Vendor:
Schedule Completion Date:		

Description: Add camara stickers around the amenity center.

Notes:
--4/22/2026 1:58:39 PM by tsalazar : installed camara signs around amenity center.

WO#: 139	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Gate issue
Date Created: 04/21/2026	Date Completed: 04/22/2026	Vendor:
Schedule Completion Date:		

Description: Exit gate not opening called sunbelt.

Notes:
--4/22/2026 1:34:07 PM by tsalazar : Gate is working good after sunbelt worked on it.

WO#: 138	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: GENERAL MAINTENANCE



Work Orders Reverie HOA

Date Created: 04/20/2026	Date Completed: 04/20/2026	Vendor:
Schedule Completion Date:		
Description: Did all my daily stuff and -putt a desk together -had all laptops hooked to the printer -cleaned the windows -		
Notes:		
WO#: 137	Status: Closed	Progress Code: Closed
Unit/Common Area: 122 Amberwood Dr		Category: Miscellaneous
Date Created: 04/17/2026	Date Completed: 04/29/2026	Vendor:
Schedule Completion Date:		
Description: Have been trying to get date for my year walk thru. Unsuccessfully		
Notes:		
--4/29/2026 2:34:35 PM by jsalazar1 : Hello. Your one year walk through would be something that you cover with Dream Finders warranty please.		
WO#: 134	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Signs
Date Created: 04/09/2026	Date Completed: 04/22/2026	Vendor:
Schedule Completion Date:		
Description: Keep off grass sign on rustic mill dr is damaged need a new one.		
Notes:		
WO#: 133	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: Toilet
Date Created: 04/07/2026	Date Completed: 04/08/2026	Vendor:
Schedule Completion Date:		
Description: Men's urinal has constant water running at the pool bathroom. Needs a new flush valve.		
Notes:		
--4/7/2026 11:32:15 AM by tsalazar : Plumber needs to replace the flush valve will be installed tomorrow when the parts come in.		
--4/8/2026 10:46:11 AM by tsalazar : Plumber repaired it today its working good.		

Communications History Report

Start Date : 04/08/2026

End Date : 05/06/2026

FirstService
RESIDENTIAL

Batch ID	Date Created	Property Name	Batch Name	Email	Letter	SMS	Status	Template Name	Send As User	Created By
113559 86	05/06/2026 05:34 PM	Reverie HOA	Reverie at TRAILMARK - Pool Temp, Gate, Pressure Wash, Pickleball Sign in, Speeding, Mail Keys, and FOBs	Y	N	N	Sent	N/A		Jennifer Salazar
113525 84	05/06/2026 02:54 PM	Reverie HOA	Reverie at Trailmark - Hurricane Preparedness Information	Y	N	N	Sent	N/A	Isabella Santiago	Isabella Santiago
113045 76	05/01/2026 09:00 PM	Reverie HOA	Reverie at Trailmark - Pool Temps, Exit Gate, Amenity Bath Reminder, Pets, Front Desk	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
112799 43	04/29/2026 08:33 PM	Reverie HOA	Reverie at TRAILMARK - Pool Temp, Wildlife, Pressure Wash Notice, Fire, Speakers, Vermins, Dumpsters	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
112596 52	04/28/2026 12:42 PM	Reverie HOA	Reverie at TRAILMARK - Vendor Checklist Correction	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
112594 44	04/28/2026 12:31 PM	Reverie HOA	Reverie at TRIALMARK - Architectural Request Checklist	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
112528 95	04/27/2026 05:12 PM	Reverie HOA	Reverie at Trailmark - Pool Temps, Fobs, AC, Landscapers, Pool use reminder, Gates	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
112365 70	04/25/2026 09:29 PM	Reverie HOA	Reverie at TRAILMARK - Exit Gate Malfunction	Y	N	N	Sent	N/A		Jennifer Salazar
111995 33	04/22/2026 03:30 PM	Reverie HOA	Reverie at TRAILMARK - Pickleball Court Bath	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
111914 66	04/22/2026 09:02 AM	Reverie HOA	Reverie at Trailmark - Pool Temp, Gate, and Front Desk Visitor	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
111900 81	04/21/2026 06:59 PM	Reverie HOA	Reverie at TRAILMARK - Gate	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
111791 39	04/21/2026 08:12 AM	Reverie HOA	Reverie at TRAILMARK - Pool Temps and Pool Coping	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar

Communications History Report

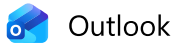
Start Date : 04/08/2026

End Date : 05/06/2026

FirstService

RESIDENTIAL

Batch ID	Date Created	Property Name	Batch Name	Email	Letter	SMS	Status	Template Name	Send As User	Created By
111763 53	04/20/2026 05:09 PM	Reverie HOA	Reverie at TRAILMARK - Pool Temps, Pickleball Court, FOBs, Cameras, Pens, and Chocolate	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
111258 00	04/15/2026 07:08 PM	Reverie HOA	Reverie at TRAILMARK - Pool Heater, Guest/Resident Sign In,	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
111151 45	04/15/2026 08:51 AM	Reverie HOA	Reverie at TRAILMARK - Resort Pool NOT Heated	Y	N	N	Sent	N/A		Jennifer Salazar
111065 41	04/14/2026 01:04 PM	Reverie HOA	Reverie at TRAILMARK - Pool Heater Is ON!!	Y	N	N	Sent	N/A		Jennifer Salazar
110921 57	04/13/2026 12:44 PM	Reverie HOA	Reverie Correction - Again.	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
110909 37	04/13/2026 11:39 AM	Reverie HOA	Reverie at Trailmark - Guest/Patron Amenity Register Process	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
110729 15	04/10/2026 08:26 PM	Reverie HOA	CORRECTION - Trailmark	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
110727 48	04/10/2026 07:52 PM	Reverie HOA	Reverie at Silverleaf - Pool Heater, Pool Coping, Landscape Speakers, Gym/Pool Gate, Preserves	Y	N	N	Sent	N/A		Jennifer Salazar
110613 73	04/10/2026 09:29 AM	Reverie HOA	Reverie Pool Temp, Amenity Gate, and FOBS	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar
110487 80	04/09/2026 09:53 AM	Reverie HOA	Reverie - Pool, Fob Entry and Guest Policy	Y	N	N	Sent	N/A	Jennifer Salazar	Jennifer Salazar



Outlook

Fw: Quote for AEDs

From Toby Salazar <Toby.Salazar@fsresidential.com>
Date Thu 4/9/2026 7:37 AM
To Jennifer Salazar <Jennifer.Salazar@fsresidential.com>



TOBY SALAZAR
Maintenance Supervisor
Direct 904.436.5510

From: Robert Sikes <robertsikes@live.com>
Sent: Wednesday, April 8, 2026 8:11 PM
To: Toby Salazar <Toby.Salazar@fsresidential.com>
Subject: Quote for AEDs

You don't often get email from robertsikes@live.com. [Learn why this is important](#)

Hi Toby,

As we discussed today on property, the AEDs at Reverie at Trailmark Are getting older. They are over 10 years old. They are refurbished units That are now over the expected lifespan of 9 years.

We have emailed a written quote.

It is recommended that you replace your AED units.

We have a Trade-In Program that allows \$300 per unit discount toward New units.

This in in addition to the discount we are able to give you. List price of the Units are \$2010.00 We are able to give you a discount of over \$500 each. With the Trade-In Value of \$300 per unit, that is a savings of \$2445.00

If you would like to take advantage of this offer, please let me know.

Thank You,

Robert Sikes



A Division of International Surgical, Inc.
Email: Robert@TeamEmergencyResponse.com
Phone: 407-718-4443

Authorized distributor

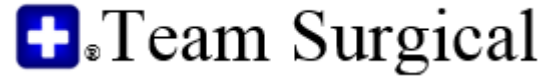
PHILIPS**Philips Health Systems AED Partner**

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ESTIMATE

Team Surgical
213 Stratford Drive
Winter Springs, FL 32708-4368

Robertsikes@live.com
+1 (407) 977-0234



Bill to

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

Ship to

Reverie at Trailmark
Reverie at Trailmark
35 Rustic Mill Dr.
St. Augustine, FL 32092

Estimate details

Estimate no.: 1009
Estimate date: 04/08/2026

P.O. Number: Estimate

#	Product or service	Description	Qty	Rate	Amount
1.	T80-861304	FRx AED	3	\$1,495.00	\$4,485.00
2.	Sales	Trade-In Value	3	-\$100.00	-\$300.00
				Total	\$4,185.00

Accepted date

Accepted by