

*Six Mile Creek
Community Development District*

October 14, 2026

AGENDA

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

October 7, 2026

Board of Supervisors
Six Mile Creek Community Development District

Dear Board Members:

The Meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held Wednesday, October 14, 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. Quality Site Assessment
 - 3. Proposal for Bloomfield Enhancement
 - 4. Proposal for Topiary Mailbox Area
 - 5. Proposal for Athletic Field Overseeding
 - 6. Proposal for Irrigation Repairs
 - 7. Proposal for Tree Removal
 - B. Brightview (Reverie)
 - 1. Communication Report
 - 2. Quality Site Assessment

- C. Florida Waterways
 - 1. TrailMark Report
 - 2. Reverie Report
 - 3. Presentation on Erosion Control Blanket and Living Shoreline Options
- VI. Discussion of:
 - A. Resident Suspension
 - B. Panther Trail
 - C. Inspection Report for Reverie Pond and Recreational Pond from Gulfstream Design
- VII. Consideration of Community Requests:
 - A. Informational Sessions at the Welcome Center Regarding Charter School
- VIII. Consideration of Agreements (Reverie): *(will be sent under separate cover)*
 - A. Developer Funding with Dream Finders Homes, LLC for Fiscal Year 2027
 - B. Reverie Homeowners' Association, Inc. for Facility Management Services
- IX. Consideration of Proposals:
 - A. TrailMark
 - 1. M&G for Holiday Lighting
 - 2. Life Fitness for LED Treadmill Console
 - B. Reverie
 - 1. Resort Pool Heater Repair
 - 2. Resort Pool Light Replacement
 - 3. Yoga Room Storage Door Installation
- X. Ratification of Agreement with CALM III, LLC for Amenity Management and Operations & Maintenance on Site Services (TrailMark)
- XI. Approval of Consent Agenda
 - A. Engineer Items - Requisitions
 - B. Approval of the Minutes of the September 9, 2026 Meeting
 - C. Balance Sheet as of August 31, 2026 and Statement of Revenues and Expenses for the Period Ending August 31, 2026

D. Assessment Receipt Schedule

E. Check Register

XII. Other Business

XIII. Staff Reports

A. Attorney

B. Engineer

1. Tracker

2. TrailMark Drive Drainage

3. White Rabbit Run Sidewalk Ponding

4. Flooding on Gracewood

C. Manager – Fiscal Year 2026 Goals & Objectives

D. TrailMark Operations & Amenities

1. Report

E. Reverie Reports

1. DFH Updates

2. Operations (*First Service*) - Report

3. Lifestyles (*OnPlace*) - Report

XIV. Supervisor's Requests

XV. Audience Comments

XVI. Next Scheduled Meeting: November 4, 2026 at 1:00 p.m. @ Good News Church (WGV)

XVII. Adjournment

Board Oversight

Supervisor Walters – Pond Maintenance

Supervisor Sutton – Landscape Maintenance

Supervisor Dunn – TrailMark Amenity Center

Supervisor Gellman – Reverie Amenity Center

Supervisor Hartley - Lifestyles

FIFTH ORDER OF BUSINESS

A.

1.



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

SERVICE COMMUNICATION REPORT

PROPERTY: Six Mile CDD Trailmark

DATE: 9/19/2026

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

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

Work To Be Completed:

Mowed
Edge sidewalks
Line trimmed
Blow
Trimmed parking lot
Sprayed concrete and beds around the fields, Shelmore, The berm and Rec Pond
Mowed lakes #1,2,3,4,5,10,11,21,30,32,33,36,37,38,39,40,41,43,44,45,46. We were unable to mow 42. Entry point was to wet and did not want to damage the residents yard
Removed trash and debris



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



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

SERVICE COMMUNICATION REPORT

PROPERTY: Six Mile CDD Trailmark

DATE: 9/26/2026

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

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

Work To Be Completed:

Mowed
Edge curves
Line trimmed
Blow
Trimmed Viburnum Hedge inside the pool area, Hand pull weeds from Junipers and removed tree suckers on Trailmark Drive (Started at Golden rod and worked our way towards the back)
Sprayed for weeds along Trailmark Drive (entrance up to Dog Park) and the 3 canals
Mowed Lakes #1,2,3,4,5, 3 canals,10,11,12,14,15, 18,19,20,21,22 and 23
Removed trash and debris



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O: (904) 348-0542



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

SERVICE COMMUNICATION REPORT

PROPERTY: Six Mile CDD Trailmark

DATE: 10/2/2026

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

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

Work To Be Completed:

Mowed
Edge sidewalks
Line trimmed
Blow
Trimmed pool area and roundabout
Applied Pre-emergent along Trailmark Drive (entrance to the dog park), pool area, club house and part of the 3 canals
Mowed lakes #1,2,3,4,5, 3 canals, 8,9,10,11, 34, 36, 38, 39, 40, 41, 43, 44, 45 and 46
Removed trash and debris



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

2.

Quality Site Assessment

Prepared for: **Six Mile CDD Trailmark**

General Information

DATE: Friday, Sep 25, 2026
NEXT QSA DATE: Tuesday, Dec 22, 2026
CLIENT ATTENDEES: Daniel Wright
BRIGHTVIEW ATTENDEES: Steve McAvoy

Customer Focus Areas

Clubhouse- focal areas(weeds and debris), Complete site, Entrance appearance

Quality you can count on.

7 Seven Standards of Excellence



Site Cleanliness



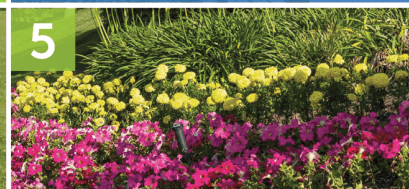
Weed Free



Green Turf



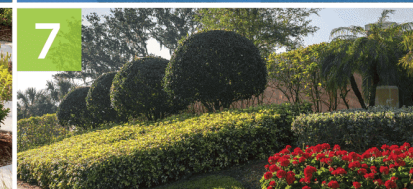
Crisp Edges



Spectacular Flowers



Uniformly Mulched Beds



Neatly Pruned Trees & Shrubs

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Carryover Items



- 1** There are a few tall weeds and volunteers growing up through plant material between bench and crêpe myrtle tree south of Playground. We will get with our team and have these removed during their next rotation in this area.
- 2** There's some new sucker growth pushing out on some of the trees on site. We will get with our team to have these removed.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



- 1** There are some low hanging vines over hanging sidewalk area by entrance. We will get with our team to have these elevated.
- 2** Center common area at entrance is starting to push out new vegetation. We will get with our team and have this spray sprayed during next week's rotation.
- 3** Hard and soft surfaces are crisp and clean
- 4** Ornamental grasses are starting to encroach sidewalk areas. We will get with our team and have them shaved back during their next trim rotation in this area.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



5 We have begun broadcasting Crew in ornamental grass beds throughout Site this week, this will help control and prevent winter weeds the bed spaces

6 There are some tall weeds and tree sucker growth near the mailbox area on Topiary Avenue. We will have our team come by and clean this up before the end of the day.

7 We continue to elevate trees along walking spaces. This was completed this week while in Site.

8 Trimming is being completed on a weekly rotation

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



9 FPL area is being mowed on a weekly rotation

10 Pond banks are being mowed on a weekly rotation

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Recommendations for Property Enhancements



1 Topiary mailbox area could use some landscape upgrades. Attached are a few options we can go with.

2 Quote has been submitted for Bloomfield Way to remove plant material and close in beds with turf

3 There is some dead and declining trees located behind homes on wineberry. We have submitted quotes to drop into preserve area.

4 Mailbox area located on Bluegrass has several declining plants, this area has no Irrigation so we may want to replace with ornamental grasses or sod in this area. Bed weeds were treated this week while Site

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Completed Items



- 1** Athletic field turf has good color and is in good health
- 2** We are currently shaving back ornamental grasses away from walkways, and elevating trees throughout Site. We will follow up upon completion.
- 3** Pool deck is free and clear of weeds and debris
- 4** Playground area is weed free

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Completed Items



5 There are some vines and weeds growing around Lift station at the end of split oak. We will get with our team and have these removed this week while on site.

6 There are some crêpe myrtle tree suckers pushing up through Loropetalum on Back Creek. We will get with our team to have these removed as well.

7 All Nature trails were serviced last month

3.

Bloomfield Way





Crepe Myrtle Tree Option



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 Bloomfield- enhancement
Project Description enhancement

Scope of Work

QTY	UoM/Size	Material/Description	Total
Bloomfield- sod install			\$8,175.74
1.00	LUMP SUM	Mobilization and labor to remove all plant material and mulch, rough grade areas, deep edge bed spaces, and remove debris	
3,600.00	SQUARE FEET	St Augustine sod installed	
20.00	EACH	Pine straw bales installed	
1.00	LUMP SUM	Material delivery fee	
1.00	LUMP SUM	disposal fee	
Irrigation			\$862.00
1.00	LUMP SUM	Irrigation modifications and adjustments	
Crepe Myrtle Tree Option			\$2,880.51
6.00	EACH	Crepe Myrtle 30 gal trees installed	
6.00	EACH	add tree bubblers	

For internal use only

SO# 9012382
JOB# 460800520
Service Line 130

Total Price \$11,918.25

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

- 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.
- 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.
- 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.
- Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- 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.
- 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.
- 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.
- Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

- 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:

- 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.
- 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

September 18, 2026

Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature Title

Steve McAvoy

September 18, 2026

Printed Name Date

Job #: 460800520

SO #: 9012382

Proposed Price: \$11,918.25

Exclusions And Qualifications

Personnel/ Working Hours

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

Utilities, Traffic Control, and Permitting

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

Scope of Work/ Project Specifications

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

Irrigation

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

Warranty

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

4.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Daniel Wright
Property Address	805 Trailmark Drive St Augustine, FL 32092	To Billing Address	Six Mile CDD 475 W Town PI Ste 114 St Augustine, FL 32092
Project Name	Six Mile- Topiary Bed by Mailbox Area		
Project Description	enhancement		

Scope of Work

QTY	UoM/Size	Material/Description	Total
Topiary beds by Mailbox area			\$3,975.83
5.00	LUMP SUM	Mobilization and labor to remove plant material, rough grade area, deep edge beds and remove debris	
24.00	EACH	Jack Frost Ligustrum- 3 gal plants installed	
40.00	EACH	Liriope Emerald Goddess - 1 gal plants installed	
40.00	EACH	Blue Daze- 1 gal plants installed	
16.00	EACH	Hawaiian Thai- 3 gal plants installed	
12.00	EACH	Muhly Grass- 3 gal plants to fill in voids	
40.00	EACH	Pine straw bales- installed	
1.00	LUMP SUM	Plant delivery Fee	
Irrigation			\$603.40
1.00	LUMP SUM	Modifications and adjustments to ensure proper coverage	

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11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

Proposal for Extra Work at Six Mile CDD Trailmark

Images

cordyline fruticosa



Liriope



Jack frost ligustrum pic



Muhly Grass



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11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

Proposal for Extra Work at Six Mile CDD Trailmark

Blue-Daze-4



For internal use only

SO# 9023690
JOB# 346104520
Service Line 130

Total Price

\$4,579.23

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11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

TERMS & CONDITIONS

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- 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.
- Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- 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.
- 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.
- 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.
- Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- 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.
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- 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.
- 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.
- 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.
- 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.

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Customer

Operations Manager	
Signature	Title
Daniel Wright	October 05, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior	
Signature	Title
Steve McAvoy	October 05, 2026
Printed Name	Date

Job #:	346104520		
SO #:	9023690	Proposed Price:	\$4,579.23

Exclusions And Qualifications

Personnel/ Working Hours

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

Utilities, Traffic Control, and Permitting

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

Scope of Work/ Project Specifications

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

Irrigation

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

Warranty

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

BEFORE



AFTER – OPTION 1



PLANT LIST

Crape Myrtle Trees
(existing)
Muhly Grass
Jack Frost Ligustrum
Loropetalum
Croton
Dwarf Gardenia
Pine Straw Mulch

CLEAN • MODERN • NORTH FLORIDA STYLE

BEFORE



AFTER – OPTION 2



PLANT LIST

Crape Myrtle Trees
(existing)
Bird of Paradise
Dwarf Gardenia
Jack Frost Ligustrum
Loropetalum
Muhly Grass
Croton
Pine Straw Mulch

BOLD COLOR • TEXTURE • YEAR-ROUND INTEREST

5.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Daniel Wright
Property Address	805 Trailmark Drive St Augustine, FL 32092	To Billing Address	Six Mile CDD 475 W Town Pl Ste 114 St Augustine, FL 32092
Project Name	Six Mile Cdd Athletic Field Overseeding		
Project Description	Overseeding		

Scope of Work

Why Overseed a Southern Athletic Field with Ryegrass

1. Winter Playability & Aesthetics

" Bermuda grass goes dormant in the cooler months, turning brown and providing poor traction.

" Overseeding with ryegrass keeps the field green and visually appealing, while also giving athletes a safer, more consistent surface through fall and winter seasons.

2. Improved Wear Tolerance

" Ryegrass germinates quickly (7-10 days) and establishes rapidly.

" It handles the heavy traffic of sports when Bermuda is dormant, spreading wear across two grass populations instead of one.

3. Soil Protection & Erosion Control

" Live ryegrass roots help stabilize the soil, reducing erosion and compaction in high-use areas during winter and early spring.

4. Transition Benefits

" When managed properly, rye naturally thins out in late spring as soil temps rise, allowing Bermuda to transition back to full dominance.

" Overseeding maintains year-round turf cover, avoiding bare spots that invite weeds or pests.

5. Performance & Player Safety

" Provides firmer footing, ball roll consistency, and cushion during the months Bermuda is weakest.

" Enhances both the playing experience and player safety.

QTY	UoM/Size	Material/Description	Total
		Athletic Field Aeration and Overseeding	\$2,450.00

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

Proposal for Extra Work at Six Mile CDD Trailmark

1.00	LUMP SUM	Athletic field- Aerate and overseed field with rye grass
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For internal use only

SO#	9021420
JOB#	460800520
Service Line	807350004

Total Price	\$2,450.00
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- 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.
- 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.
- Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- 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.
- Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
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Customer

Operations Manager

Signature Title

Daniel Wright

October 01, 2026

Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature Title

Steve McAvoy

October 01, 2026

Printed Name Date

Job #: 460800520

SO #: 9021420

Proposed Price: \$2,450.00

6.

Proposal for Extra Work at Six Mile CDD Trailmark

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

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

Project Name Trailmark: PM repairs
Project Description Trailmark: PM repairs

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
2119 Trailmark				Subtotal \$3,679.23
75.00	EACH	Rotor Nozzle Installed- Rotor heads	\$16.00	\$1,200.00
6.00	EACH	Rainbird 1800 6" Installed- Pop-up Spray Head N/C	\$0.00	\$0.00
6.00	EACH	Bubbler N/C	\$0.00	\$0.00
3.00	EACH	Rain Bird single station decoder (21, 29, 46)	\$110.00	\$330.00
12.00	EACH	Splice kit	\$8.00	\$96.00
6.00	HOURL	Labor	\$85.00	\$510.03
3.00	EACH	24V Solenoid	\$93.23	\$279.70
1.00	LUMP SUM	Mainline repair	\$605.50	\$605.50
1.00	EACH	Rainbird PEB (plastic) 2" Installed- Valves stuck on	\$658.00	\$658.00
596 Trailmark dr				Subtotal \$1,418.95
1.00	EACH	Rainbird 1800 6" Installed- Pop-up Spray Head N/C	\$0.00	\$0.00
32.00	EACH	Flush and replace standard nozzle N/C	\$0.00	\$0.00
1.00	EACH	Rainbird 5006" Installed- Rotor heads N/C	\$0.00	\$0.00
1.00	EACH	Hunter Single station decoder (24, 26, 39, 40)	\$110.00	\$110.00
16.00	EACH	Splice kit	\$8.00	\$128.00
4.00	EACH	24V Solenoid	\$93.23	\$372.93
8.00	HOURL	Labor	\$85.00	\$680.02
16.00	EACH	Splice kit	\$8.00	\$128.00
990 Trailmark				Subtotal \$1,620.95
4.00	EACH	Hunter Single station decoder (4,53,54,55)	\$110.00	\$440.00
16.00	EACH	Splice kit	\$8.00	\$128.00
4.00	EACH	24V Solenoid	\$93.23	\$372.93
8.00	HOURL	Labor	\$85.00	\$680.02
35.00	EACH	Flush and replace standard nozzle N/C	\$0.00	\$0.00
Clarys run				Subtotal \$0.00

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11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

Proposal for Extra Work at Six Mile CDD Trailmark

1.00	LUMP SUM	Intake collapsed. Possible failed check valve. Dispatched out vendor to diagnose. Controller has alarms as well may have taken a lightning strike.	\$0.00	\$0.00
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SO# 9018468
JOB# 460800520
Service Line 150

Total Price \$6,719.13

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11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

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Customer

Operations Manager	
Signature _____	Title _____
Daniel Wright	October 05, 2026
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

Irrigation Manager	
Signature _____	Title _____
Juwan Lamar Dupree	October 05, 2026
Printed Name _____	Date _____

Job #:	460800520		
SO #:	9018468	Proposed Price:	\$6,719.13

Proposal for Extra Work at Six Mile CDD Trailmark

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

Project Name Trailmark: Clary's run pump re-pipe suction line that collapsed

Project Description Trailmark: Clary's run pump re-pipe suction line that collapsed

Scope of Work

Pump ran dry and over heated. Recommend adding in a thermal overload. We'll need to test the system to see what caused the pump to overheat. A separate proposal to follow once this is completed

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Trailmark: Clary's run pump re-pipe suction line that collapsed	\$2,857.14	\$2,857.14

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SO# 9021956

JOB# 460800520

Service Line 150

Total Price \$2,857.14

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11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

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- 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:

- 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.
- 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

Signature	Title	Operations Manager
Daniel Wright	October 05, 2026	
Printed Name	Date	

BrightView Landscape Services, Inc. "Contractor"

Signature	Title	Irrigation Manager
Juwan Lamar Dupree	October 05, 2026	
Printed Name	Date	

Job #:	460800520		
SO #:	9021956	Proposed Price:	\$2,857.14

7.

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- sept tree work
Project Description General Tree

Scope of Work

QTY	UoM/Size	Material/Description	Total
78 Wineberry			\$714.29
1.00	LUMP SUM	cut down 2 large hazardous trees and leave in preserve	
88 Wineberry			\$857.14
1.00	LUMP SUM	drop 5 hazardous trees and leave in preserve	

Images

tree1



tree2



THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

Proposal for Extra Work at Six Mile CDD Trailmark

tree4



For internal use only

SO# 9012491
JOB# 346104520
Service Line 300

Total Price \$1,571.43

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

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.

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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.

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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

October 05, 2026

Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature Title

Steve McAvoy

October 05, 2026

Printed Name Date

Job #: 346104520

SO #: 9012491

Proposed Price: \$1,571.43

B.

1.



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

SERVICE COMMUNICATION REPORT

PROPERTY: Reverie at TrailMark

DATE: 9/24/2026

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

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

Work To Be Completed:

Mowed
Edge beds
Line trimmed
Blow
Mowed lakes #1,2, and 3
Trimmed around the pool area
Hand pulled weeds in the pool area
Removed trash and debris
Unable to apply herbicide due to weather



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

SERVICE COMMUNICATION REPORT

PROPERTY: Reverie at TrailMark

DATE: 10/1/2026

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

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

Work To Be Completed:

Mowed
Edge concrete
Line trimmed
Blow
Mowed lakes # 4 (unable to complete due to mowers sliding down towards the lake), 5, and 6
Trimmed around the club house and tennis court
Hand pull weeds from annuals
Removed trash

2.

Quality Site Assessment

Prepared for: **Reverie**

General Information

DATE: Wednesday, Sep 23, 2026

NEXT QSA DATE: Monday, Dec 21, 2026

CLIENT ATTENDEES: sarah burkmier

BRIGHTVIEW ATTENDEES: Steve McAvoy

Customer Focus Areas

Focal areas clean and weed free

Quality you can count on.

7 Seven Standards of Excellence



1 Site Cleanliness



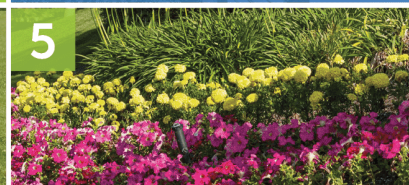
2 Weed Free



3 Green Turf



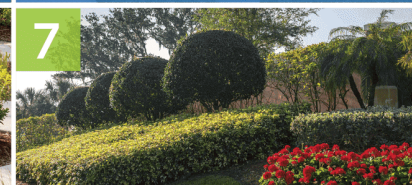
4 Crisp Edges



5 Spectacular Flowers



6 Uniformly Mulched Beds



7 Neatly Pruned Trees & Shrubs

Carryover Items



- 1** There is some plant material starting to encroach walkways. We will get with our team and have them shave back during their next trim rotation.

Maintenance Items



- 1** We are currently cycling through the property hand pulling weeds and spraying over the top selective in plant beds to help control the weed population
- 2** Newly installed sod looks great and has good color. We will continue to monitor.
- 3** There are a couple palm volunteers located in islands at entrance. We will get with our team and have these removed.
- 4** Newly installed plants are doing well and look great. We will continue to monitor these as well

Maintenance Items



- 5** Summer annuals are still holding and are looking good. We will go ahead and dial down the irrigation a little due to all the rain we've had recently.
- 6** Azaleas located near entry gate need to be tipped. We will get with our team and have this scheduled.
- 7** Newly installed sode in front of clubhouse is doing well and definitely enhances overall appearance
- 8** Newly installed plant material in front of clubhouse is doing well.

Maintenance Items



- 9** Pool deck is clean and weed free
- 10** There are some grassy weed inside African Iris by pool deck. I will have our team get this removed this week while on site.
- 11** Pond maintenance is being completed on a weekly rotation weather permitting. There are some areas throughout Site where residents are overwatering their turf that makes it difficult to maintain Pond Banks. If areas are too wet and or unsafe to mow, these areas will be skipped until next rotation
- 12** Starting to see some weed pressure pushing up in beds behind pool area. We will get with our team and have these areas hand pulled and sprayed this week while on site.

Recommendations for Property Enhancements



- 1** There is a very low sitting turf area located on the west side of court areas. We recommend elevating soil level in this area due to standing water and installing new turf. We will follow up with a quote

Completed Items



- 1** Hard and soft surfaces are being edged on a weekly rotation
- 2** There is some deadwood located underneath magnolia tree at Berry Blossom Way. We will get with our team and have this removed.
- 3** Hard and soft surfaces are being sprayed for weed control on a weekly rotation
- 4** We have applied another insecticide application as caterpillars continue to infest plants. We will also apply a systemic to Oleander's as well

Completed Items



- 5** We have a turf application coming up in the beginning of September. The main target for this application is broadleaf weeds. We will follow up upon completion.

C.

1.

Customer Service Report

Customer: Trailmark
 Field Biologist: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/3/2026
 Weather: 85 °F High
100% ☁

Waterway and Ditch Treatments

Site	43	38	23	22											
Algae															
Submersed Weeds															
Shoreline Grasses & Brush															
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection															
Debris Removal															
Dissolved Oxygen															

Comments: Pouring rain - inspected ponds 43, 38, 23, and 22.

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

- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☐ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☐ Bream | ☐ Cormorant | ☐ Ducks | ☐ Snakes | |
| ☐ Catfish | ☐ Egrets | ☐ Osprey | ☐ Alligator | |
| ☐ Gambusia | ☐ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| ☐ Arrowhead | ☐ Bulrush | ☐ Lotus | ☐ Slender Spikerush |
| ☐ Cordgrass | ☐ Lily | ☐ Chara | ☐ Blue Flag Iris |
| ☐ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☐ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ 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: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/10/2026
 Weather: 89 °F High
56% ☁

Waterway and Ditch Treatments

Site	33	1	2	37	4	3	5	32	8	9	6	7	12	11	10
Algae															
Submersed Weeds															
Shoreline Grasses & Brush				X		X		X		X		X			
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection	X	X	X		X		X		X		X		X	X	X
Debris Removal										X					
Dissolved Oxygen															

Comments:

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☒ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☒ 2-4'
☐ 1-2' ☐ >4'

Water Levels

- ☒ High
☐ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|--|---|---|---|--|
| ☒ Bass | ☒ Anhinga | ☐ Woodstork | ☒ Turtles | ☐ Other Species:

_____ |
| ☒ Bream | ☒ Cormorant | ☒ Ducks | ☐ Snakes | |
| ☒ Catfish | ☒ Egrets | ☐ Osprey | ☒ Alligator | |
| ☒ Gambusia | ☒ Herons | ☒ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---|---------------------------------------|---|---|
| ☒ Arrowhead | ☐ Bulrush | ☐ Lotus | ☒ Slender Spikerush |
| ☒ Cordgrass | ☐ Lily | ☒ Chara | ☐ Blue Flag Iris |
| ☒ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☐ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ 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: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/10/2026
 Weather: 89 °F High
56% ☁

Waterway and Ditch Treatments

Site	13	14	15	29	16	17	18								
Algae															
Submersed Weeds															
Shoreline Grasses & Brush	X			X											
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection			X			X	X								
Debris Removal		X			X										
Dissolved Oxygen															

Comments:

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☐ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☐ 2-4'
☐ 1-2' ☐ >4'

Water Levels

- ☐ High
☐ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☐ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☐ Bream | ☐ Cormorant | ☐ Ducks | ☐ Snakes | |
| ☐ Catfish | ☐ Egrets | ☐ Osprey | ☐ Alligator | |
| ☐ Gambusia | ☐ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| ☐ Arrowhead | ☐ Bulrush | ☐ Lotus | ☐ Slender Spikerush |
| ☐ Cordgrass | ☐ Lily | ☐ Chara | ☐ Blue Flag Iris |
| ☐ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☐ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ 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: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/10/2026
Weather: 89 °F High
56% ☁



1



02



3



4



5



6

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: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/10/2026
 Weather: 89 °F High
 56% ☁



7



08



09 N



09 S



10



11

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: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/10/2026
Weather: 89 °F High
56% ☁



12



13



14



15



16



17

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/10/2026
Weather: 89 °F High
56% ☁



18



29



32



33



37

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: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/17/2026
Weather: 87 °F High
15% ☁

Waterway and Ditch Treatments

Site	29	31	34	35	36	28	30	45	44	41	42	43	40	27	39
Algae															
Submersed Weeds															
Shoreline Grasses & Brush	X	X	X	X					X	X	X				
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection					X	X		X				X	X	X	X
Debris Removal							X								
Dissolved Oxygen															

Comments: Treated ponds 29, 31, 34, 35, 41, 42, and 44 for shoreline weeds. Removed trash from pond 30.
Windy conditions

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

- | | | | | |
|--|--|---|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☐ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☒ Bream | ☐ Cormorant | ☒ Ducks | ☐ Snakes | |
| ☐ Catfish | ☒ Egrets | ☐ Osprey | ☐ Alligator | |
| ☒ Gambusia | ☒ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|--|---------------------------------------|-----------------------------------|---|
| ☒ Arrowhead | ☐ Bulrush | ☐ Lotus | ☒ Slender Spikerush |
| ☒ Cordgrass | ☐ Lily | ☐ Chara | ☐ Blue Flag Iris |
| ☒ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☒ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ 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: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/17/2026
 Weather: 87 °F High
15% ☁

Waterway and Ditch Treatments

Site	24	22	38	23	21	20	25	26							
Algae															
Submersed Weeds															
Shoreline Grasses & Brush															
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection	X	X	X	X	X	X	X	X							
Debris Removal															
Dissolved Oxygen															

Comments:

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☐ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☐ 2-4'
☐ 1-2' ☐ >4'

Water Levels

- ☐ High
☐ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☐ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☐ Bream | ☐ Cormorant | ☐ Ducks | ☐ Snakes | |
| ☐ Catfish | ☐ Egrets | ☐ Osprey | ☐ Alligator | |
| ☐ Gambusia | ☐ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| ☐ Arrowhead | ☐ Bulrush | ☐ Lotus | ☐ Slender Spikerush |
| ☐ Cordgrass | ☐ Lily | ☐ Chara | ☐ Blue Flag Iris |
| ☐ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☐ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ 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: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/17/2026
Weather: 87 °F High
15% ☁



26



25



20



21



23



38

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Customer: Trailmark
 Field Biologist: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/17/2026
 Weather: 87 °F High
15% ☁



22



24



39



windy conditions



27



40

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/17/2026
Weather: 87 °F High
15% ☁



43



42



41



44



45



30

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/17/2026
Weather: 87 °F High
15% ☁



28



36



35



34



31



29

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Customer Service Report

Customer: Trailmark
 Field Biologist: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/24/2026
 Weather: 81 °F High
100% ☁

Waterway and Ditch Treatments

Site	8	9	10	12	15	18	20	21	28	30	40	44	45		
Algae															
Submersed Weeds															
Shoreline Grasses & Brush			X	X	X										
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection								X		X	X				
Debris Removal	X	X			X	X	X		X			X	X		
Dissolved Oxygen															

Comments: Third visit of the month. Poor weather conditions for heavy spraying but detail work was done with the backpack on shoreline weeds around ponds 10, 12, and 15. Trash and debris were removed from ponds 8, 9, 15, 18, 20, 28, 44, and 45.

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

- | | | | | |
|--|---|---|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☒ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☒ Bream | ☒ Cormorant | ☒ Ducks | ☐ Snakes | |
| ☐ Catfish | ☒ Egrets | ☐ Osprey | ☐ Alligator | |
| ☒ Gambusia | ☒ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|--|---|---|---|
| ☒ Arrowhead | ☐ Bulrush | ☐ Lotus | ☒ Slender Spikerush |
| ☒ Cordgrass | ☒ Lily | ☒ Chara | ☐ Blue Flag Iris |
| ☒ Bacopa | ☐ Golden Canna | ☒ Naiad | ☒ Bladderwort |
| ☒ Pickerelweed | ☒ Spatterdock | ☐ Eelgrass | ☒ Pondweed |

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/24/2026
Weather: 81 °F High
100% ☁



18 (2)



22 (2)



21 (2)



40 (2)



30 (2)



45 (2)

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/24/2026
Weather: 81 °F High
100% ☁



44 (2)



12 (2)



10 (2)



09 N (2)



08 (2)

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: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/3/2026
Weather: 89 °F High
100% ☁

Waterway and Ditch Treatments

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

Comments: Treated pond 4 for algae mats, submersed weeds, and shoreline grasses. Treated pond 3 for submersed weeds and shoreline grasses. Treated ponds 2 and 5 for shoreline grasses. Inspected ponds 1 and 6 which looked great.

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

- | | | | | |
|--|--|--|---|--|
| ☒ Bass | ☐ Anhinga | ☐ Woodstork | ☐ Turtles | ☒ Other Species:
<u>Stork</u>

_____ |
| ☒ Bream | ☐ Cormorant | ☐ Ducks | ☐ Snakes | |
| ☐ Catfish | ☒ Egrets | ☐ Osprey | ☒ Alligator | |
| ☒ Gambusia | ☒ Herons | ☒ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|--|---------------------------------------|---|---|
| ☐ Arrowhead | ☐ Bulrush | ☐ Lotus | ☒ Slender Spikerush |
| ☐ Cordgrass | ☐ Lily | ☒ Chara | ☐ Blue Flag Iris |
| ☒ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☐ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ Pondweed |

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Customer Service Report

Customer: Reverie
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/3/2026
Weather: 89 °F High
100% ☂



R1



R2



R3



R4



R5



R6

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Customer Service Report

Customer: Reverie
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/3/2026
Weather: 89 °F High
100% ☁



Rain on R2

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: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/10/2026
 Weather: 89 °F High
56% ☁

Waterway and Ditch Treatments

Site	33	1	2	37	4	3	5	32	8	9	6	7	12	11	10
Algae															
Submersed Weeds															
Shoreline Grasses & Brush				X		X		X		X		X			
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection	X	X	X		X		X		X		X		X	X	X
Debris Removal										X					
Dissolved Oxygen															

Comments:

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☒ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☒ 2-4'
☐ 1-2' ☐ >4'

Water Levels

- ☒ High
☐ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|--|---|---|---|--|
| ☒ Bass | ☒ Anhinga | ☐ Woodstork | ☒ Turtles | ☐ Other Species:

_____ |
| ☒ Bream | ☒ Cormorant | ☒ Ducks | ☐ Snakes | |
| ☒ Catfish | ☒ Egrets | ☐ Osprey | ☒ Alligator | |
| ☒ Gambusia | ☒ Herons | ☒ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---|---------------------------------------|---|---|
| ☒ Arrowhead | ☐ Bulrush | ☐ Lotus | ☒ Slender Spikerush |
| ☒ Cordgrass | ☐ Lily | ☒ Chara | ☐ Blue Flag Iris |
| ☒ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☐ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ Pondweed |

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Customer Service Report

Customer: Trailmark
 Field Biologist: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/10/2026
 Weather: 89 °F High
56% ☁

Waterway and Ditch Treatments

Site	13	14	15	29	16	17	18								
Algae															
Submersed Weeds															
Shoreline Grasses & Brush	X			X											
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection			X			X	X								
Debris Removal		X			X										
Dissolved Oxygen															

Comments:

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☐ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☐ 2-4'
☐ 1-2' ☐ >4'

Water Levels

- ☐ High
☐ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☐ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☐ Bream | ☐ Cormorant | ☐ Ducks | ☐ Snakes | |
| ☐ Catfish | ☐ Egrets | ☐ Osprey | ☐ Alligator | |
| ☐ Gambusia | ☐ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| ☐ Arrowhead | ☐ Bulrush | ☐ Lotus | ☐ Slender Spikerush |
| ☐ Cordgrass | ☐ Lily | ☐ Chara | ☐ Blue Flag Iris |
| ☐ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☐ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ Pondweed |

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/10/2026
Weather: 89 °F High
56% ☁



1



02



3



4



5



6

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Customer Service Report

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Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/10/2026
Weather: 89 °F High
56% ☁



7



08



09 N



09 S



10



11

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Field Biologist: Patrick Belk
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Date of Visit: 9/10/2026
Weather: 89 °F High
56% ☁



12



13



14



15



16



17

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Customer Service Report

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Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/10/2026
Weather: 89 °F High
56% ☁



18



29



32



33



37

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/17/2026
Weather: 87 °F High
15% ☁

Waterway and Ditch Treatments

Site	29	31	34	35	36	28	30	45	44	41	42	43	40	27	39
Algae															
Submersed Weeds															
Shoreline Grasses & Brush	X	X	X	X					X	X	X				
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection					X	X		X				X	X	X	X
Debris Removal							X								
Dissolved Oxygen															

Comments: Treated ponds 29, 31, 34, 35, 41, 42, and 44 for shoreline weeds. Removed trash from pond 30.
Windy conditions

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

- | | | | | |
|--|--|---|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☐ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☒ Bream | ☐ Cormorant | ☒ Ducks | ☐ Snakes | |
| ☐ Catfish | ☒ Egrets | ☐ Osprey | ☐ Alligator | |
| ☒ Gambusia | ☒ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|--|---------------------------------------|-----------------------------------|---|
| ☒ Arrowhead | ☐ Bulrush | ☐ Lotus | ☒ Slender Spikerush |
| ☒ Cordgrass | ☐ Lily | ☐ Chara | ☐ Blue Flag Iris |
| ☒ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☒ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ Pondweed |

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Customer Service Report

Customer: Trailmark
 Field Biologist: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/17/2026
 Weather: 87 °F High
15% ☁

Waterway and Ditch Treatments

Site	24	22	38	23	21	20	25	26							
Algae															
Submersed Weeds															
Shoreline Grasses & Brush															
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection	X	X	X	X	X	X	X	X							
Debris Removal															
Dissolved Oxygen															

Comments:

Carp Program

- ☐ Carp Observed
☐ Barriers Inspected

Flow

- ☐ None
☐ Slight
☐ Visible

Water Clarity

- ☐ < 1' ☐ 2-4'
☐ 1-2' ☐ >4'

Water Levels

- ☐ High
☐ Normal
☐ Low

Fish/Wildlife Observations

- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☐ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☐ Bream | ☐ Cormorant | ☐ Ducks | ☐ Snakes | |
| ☐ Catfish | ☐ Egrets | ☐ Osprey | ☐ Alligator | |
| ☐ Gambusia | ☐ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| ☐ Arrowhead | ☐ Bulrush | ☐ Lotus | ☐ Slender Spikerush |
| ☐ Cordgrass | ☐ Lily | ☐ Chara | ☐ Blue Flag Iris |
| ☐ Bacopa | ☐ Golden Canna | ☐ Naiad | ☐ Bladderwort |
| ☐ Pickerelweed | ☐ Spatterdock | ☐ Eelgrass | ☐ Pondweed |

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FDACS License: CM500690

Date of Visit: 9/17/2026
Weather: 87 °F High
15% ☁



26



25



20



21



23



38

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15% ☁



22



24



39



windy conditions



27



40

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/17/2026
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15% ☁



43



42



41



44



45



30

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Field Biologist: Patrick Belk
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15% ☁



28



36



35



34



31



29

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Customer Service Report

Customer: Trailmark
 Field Biologist: Patrick Belk
 FDACS License: CM500690

Date of Visit: 9/24/2026
 Weather: 81 °F High
100% ☁

Waterway and Ditch Treatments

Site	8	9	10	12	15	18	20	21	28	30	40	44	45		
Algae															
Submersed Weeds															
Shoreline Grasses & Brush			X	X	X										
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection								X		X	X				
Debris Removal	X	X			X	X	X		X			X	X		
Dissolved Oxygen															

Comments: Third visit of the month. Poor weather conditions for heavy spraying but detail work was done with the backpack on shoreline weeds around ponds 10, 12, and 15. Trash and debris were removed from ponds 8, 9, 15, 18, 20, 28, 44, and 45.

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

- | | | | | |
|--|---|---|------------------------------------|--|
| ☐ Bass | ☐ Anhinga | ☒ Woodstork | ☐ Turtles | ☐ Other Species:

_____ |
| ☒ Bream | ☒ Cormorant | ☒ Ducks | ☐ Snakes | |
| ☐ Catfish | ☒ Egrets | ☐ Osprey | ☐ Alligator | |
| ☒ Gambusia | ☒ Herons | ☐ Ibis | ☐ Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|--|---|---|---|
| ☒ Arrowhead | ☐ Bulrush | ☐ Lotus | ☒ Slender Spikerush |
| ☒ Cordgrass | ☒ Lily | ☒ Chara | ☐ Blue Flag Iris |
| ☒ Bacopa | ☐ Golden Canna | ☒ Naiad | ☒ Bladderwort |
| ☒ Pickerelweed | ☒ Spatterdock | ☐ Eelgrass | ☒ Pondweed |

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/24/2026
Weather: 81 °F High
100% ☁



18 (2)



22 (2)



21 (2)



40 (2)



30 (2)



45 (2)

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Customer Service Report

Customer: Trailmark
Field Biologist: Patrick Belk
FDACS License: CM500690

Date of Visit: 9/24/2026
Weather: 81 °F High
100% ☁



44 (2)



12 (2)



10 (2)



09 N (2)



08 (2)

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

3.

From: Michael Silverstein msilverstein@gulfstreamdesign.com
Subject: Re: Littoral zones, etc...
Date: September 10, 2026 at 11:59 AM
To: jim@floridapond.com, Sarah Sweeting ssweeting@gmsnf.com

Good Morning [@jim@floridapond.com](mailto:jim@floridapond.com),

Copying [@Sarah Sweeting](#) so this item can be added to next month's meeting. Sarah, please include (if not already in there) a brief presentation from Jim to discuss the CDD's options to control pond bank erosion through their erosion control blanket and living shoreline systems. This could be a good VE solution to help reduce bank erosion and unwanted surface growth in the ponds.

Thank you so much for this abundance of information!! I have my comments highlighted in yellow below.

Littoral Zones

I've attached AH Appendix O which shows BMP treatment efficiencies.

SJRWMD credits 10% maximum TP reduction for a designed (6:1 to 10:1, 30% of a pond) littoral zone. However, the source document is much more doom and gloom than that. Table 32. SJRWMD credits 10% due to the ecological value of a littoral zone, not necessarily because of the nutrient removal efficiency.

Having tried for years to put plants on a 4:1 slope, there's just not much room for success. It also depends on how the free board of the pond is. Looking back at our 2 years of pictures on Pond 024, we just don't get the exposed bank/fluctuating water level that littoral plants need to thrive and seeds to germinate.

In my experience, putting plants there is going to be limited in success. Another thing to also consider is that while communities will budget to change annuals in road medians quarterly, they haven't factored in that littoral zones do need periodic replenishment of plant material - especially in situations like this where we don't have the correct slope and that fluctuating free board that helps seeds germinate and spread.

I agree that sod to the water line = benching over time. But in my experience, littoral zones are hard to establish and maintain over time in typical residential ponds. There is also not much support that they will improve water quality - in fact we actually see more algae (epiphyton) within the littoral zone - and residents have opposed this at other communities in the past.

And then there is the grass carp: They will graze the littoral zones, so you can't really have both.

The key to good water quality in a stormwater pond is to take a look at how they operate (sedimentation) - and then targeting that sediment through nutrient inactivation. Lanthanum modified bentonite (LMB = Phoslock) is king, although there are other options. We're having good success with lanthanum/iron/alum injections as well. That cuts down on the internal loading and has measurable success.

Thank you for the feedback and guidance on this issue. My intention is to reduce the pond erosion and fish kills by whatever makes the most sense. I have noticed that over

the years the fishing in the ponds has declined which can be attributed to many things. After seeing that fish kill following the previous treatment combined with significant proposals to deal with the bank erosion, I figured it was time to begin discussing better options to intermingle our solutions to address multiple issues and not only resident complaints about what the perimeter of the ponds consist of. I think your suggestions below are definitely worth discussing with the board to educate them, and myself on what makes the most logical and financial sense for the community.

Wetland Carpets/Coir

I've attached a little bit about what we have been experimenting with. Using coconut fiber (erosion control matting), we grow littoral plants within the fibers to allow their roots to develop. We then place the mat on the shoreline, and you get a 1-2 punch of erosion control (coir ECM, plus roots).

I think this definitely sounds like something to bring up for discussion at the next meeting. Maybe include unit pricing by LF so they can get a grip on what cost offsets they can expect by performing these types of pond "upgrades". Like you heard at the meeting, the cost to repair the erosion issues and constant algae treatments sound much higher than attempting to use means such as this one to assist in balancing the ponds in a way that helps the longer term erosion issues and general pond health that the ponds will experience.

Pond Numbering

I kind of caught on to this during the meeting, I was calling it Pond 024 and you were calling it Pond 032. The difference is I believe you are using engineering SMF designations, where we were just numbering them as they got added to our contract - kind of arbitrarily.

I'm OK with renumbering our map, but it will cause some confusion among residents. For example, Reverie EP2-1 (engineering plans) is what we call "Pond 4". And going down Goldenrod you have SMF-10-1, 10-2, 10-3, but there is also SMF-10A and just plain old SMF-10. So residents put in a request for "Pond 10" but is it 1, 2, or 3, A, or just Pond 10?

Your call if we should sync maps, or just use a weed control map with numbers and an engineering plan for other purposes. Please let me know on this one as soon as possible.

If you send me your pond numbering, I can try to reference it when speaking on ponds within the district. I am using design plans when we are on site which refer to the permitted pond numbers.

Lastly, I've attached our company qualifications from a recent bid. Florida Waterways, Inc. is not your average pond company, so please let me know if we can support any of your projects.

Absolutely, I come across scenarios like this often enough and it is nice to have a licensed profession to recommend, especially for the littoral solutions.

Thank you,

Michael Silverstein
Director of Construction Services & Project Delivery
Office: 904.794.4231
Email: msilverstein@gulfstreamdesign.com

From: Jim Schwartz <jim@floridapond.com>
Sent: Thursday, September 10, 2026 11:03 AM
To: Michael Silverstein <msilverstein@gulfstreamdesign.com>
Subject: Littoral zones, etc...

Mike,

Just reaching out to open the discussion about littoral zones and any thing else pond.

Littoral Zones

I've attached AH Appendix O which shows BMP treatment efficiencies.

SJRWMD credits 10% maximum TP reduction for a designed (6:1 to 10:1, 30% of a pond) littoral zone. However, the source document is much more doom and gloom than that. Table 32. SJRWMD credits 10% due to the ecological value of a littoral zone, not necessarily because of the nutrient removal efficiency.

Having tried for years to put plants on a 4:1 slope, there's just not much room for success. It also depends on how the free board of the pond is. Looking back at our 2 years of pictures on Pond 024, we just don't get the exposed bank/fluctuating water level that littoral plants need to thrive and seeds to germinate.

In my experience, putting plants there is going to be limited in success. Another thing to also consider is that while communities will budget to change annuals in road medians quarterly, they haven't factored in that littoral zones do need periodic replenishment of plant material - especially in situations like this where we don't have the correct slope and that fluctuating free board that helps seeds germinate and spread.

I agree that sod to the water line = benching over time. But in my experience, littoral zones are hard to establish and maintain over time in typical residential ponds. There is also not much support that they will improve water quality - in fact we actually see more algae (epiphyton) within the littoral zone - and residents have opposed this at other communities in the past.

And then there is the grass carp: They will graze the littoral zones, so you can't really have both.

The key to good water quality in a stormwater pond is to take a look at how they operate (sedimentation) - and then targeting that sediment through nutrient inactivation. Lanthanum modified bentonite (LMB = Phoslock) is king, although there are other options. We're having good success with lanthanum/iron/alum injections as well. That cuts down on the internal loading and has measurable success.

Wetland Carpets/Coir

I've attached a little bit about what we have been experimenting with. Using coconut fiber

(erosion control matting), we grow littoral plants within the fibers to allow their roots to develop. We then place the mat on the shoreline, and you get a 1-2 punch of erosion control (coir ECM, plus roots).

Pond Numbering

I kind of caught on to this during the meeting, I was calling it Pond 024 and you were calling it Pond 032. The difference is I believe you are using engineering SMF designations, where we were just numbering them as they got added to our contract - kind of arbitrarily.

I'm OK with renumbering our map, but it will cause some confusion among residents. For example, Reverie EP2-1 (engineering plans) is what we call "Pond 4". And going down Goldenrod you have SMF-10-1, 10-2, 10-3, but there is also SMF-10A and just plain old SMF-10. So residents put in a request for "Pond 10" but is it 1, 2, or 3, A, or just Pond 10?

Your call if we should sync maps, or just use a weed control map with numbers and an engineering plan for other purposes. Please let me know on this one as soon as possible.

Lastly, I've attached our company qualifications from a recent bid. Florida Waterways, Inc. is not your average pond company, so please let me know if we can support any of your projects.

Thanks,
Jim

Jim Schwartz
Florida Waterways, Inc.
P: 904-801-LAKE (5253)
E: jim@floridapond.com
W: www.FloridaLake.com

Florida Waterways, Inc. is an SLMP Accredited Company
www.LakeProfessionals.org

SIXTH ORDER OF BUSINESS

C.

General Information

Project Name	26-133 Six Mile Creek CDD		
Prepared By	Mike Silverstein		
Site Visit Start Date		Site Visit End Date	
Date Prepared	10/02/2026 EDT		
Weather	Raining	Temp	83
Site Conditions		Date of Last Report	09/24/2026 EDT
Present at Site			

Site Notes

Mike Silverstein October 2, 2026 10:40 AM EDT

All filled bare spots around rec pond to be stake sodded. Greenpoint to coordinate with Landscaping Company and JUM on Repair responsibilities.

Corrected since last report

N/A

Observations

N/A

Needs Action

Pond bank

1 **10** Contractor needs to consider alternative repair methods of repair. Sox system recommended if a pond draw down wants to be avoided.

3 **12** Contractor to spread soil washout in pond. Bank appears to be stable.

5 **14** Lawn care disturbed repair. Contractor to perform spot repair.

Needs Action *(continued)***15****24**

Contractor to install sod over dirt infill

18**27**

Sod needed, contractor to staple sod to ground.

19**28**

Repair acceptable

20**29**

Contractor to infill space with fill and sod

21**30**

Sod needed, contractor to staple sod to ground.

22**31**

Sod needed, contractor to staple sod to ground.

23**32**

Sod needed, contractor to staple sod to ground.

24**33**

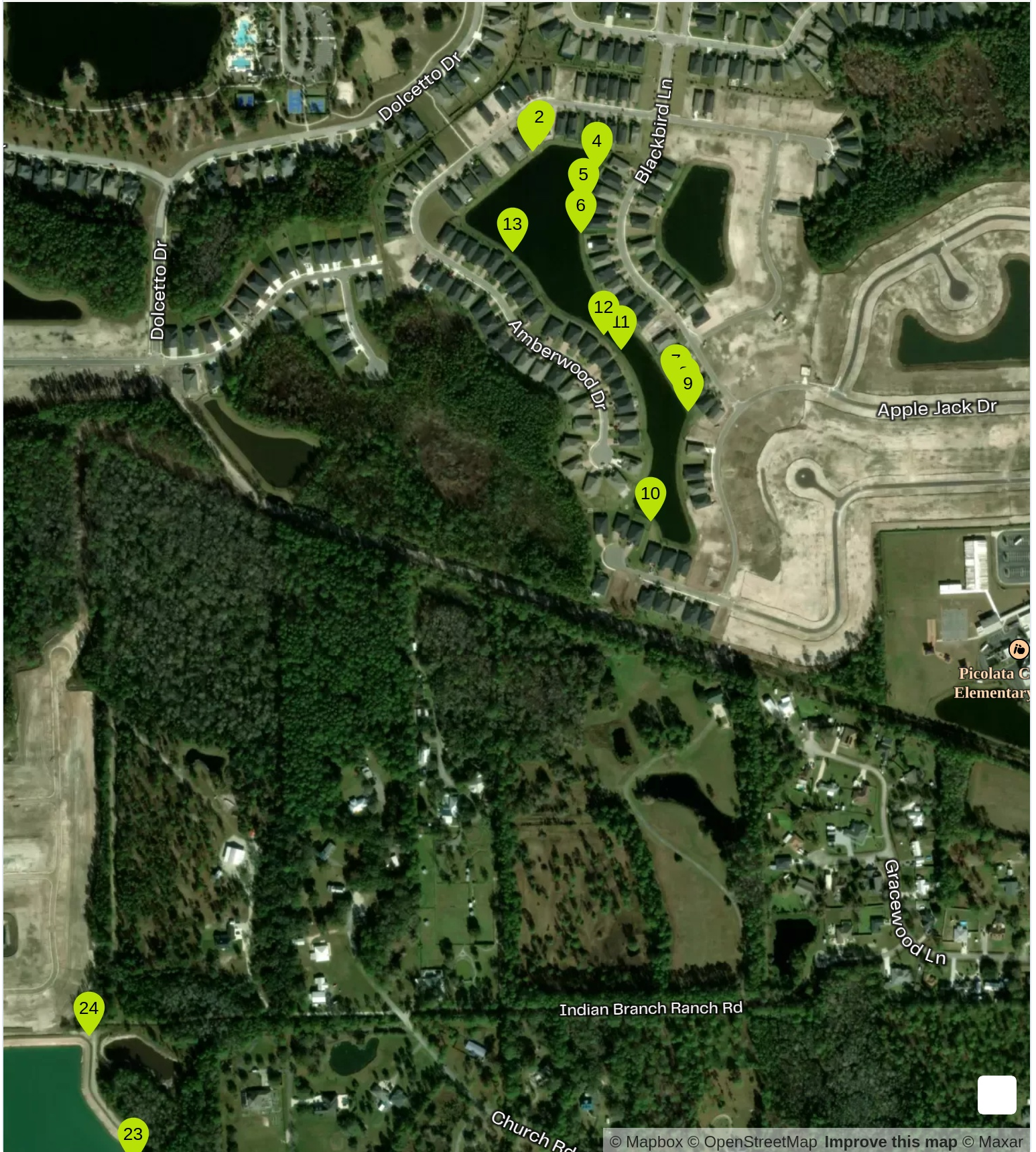
Sod needed, contractor to staple sod to ground.

Map Overview



© Mapbox © OpenStreetMap Improve this map © Maxar

Map Overview



Action Items

1

10

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

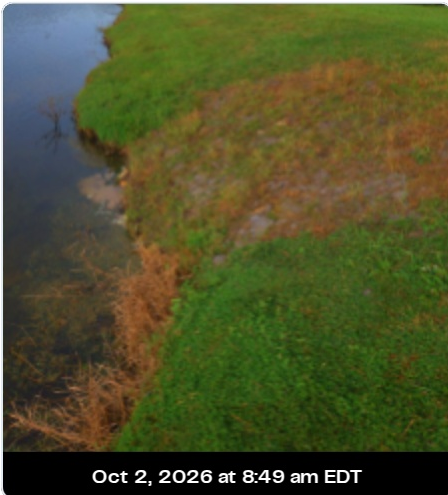
Oct 2, 2026 at 8:49 am EDT

Location:



Description:

Contractor needs to consider alternative repair methods of repair. Sox system recommended if a pond draw down wants to be avoided.



2

11

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 8:50 am EDT

Location:



Description:

Location acceptable. Grading conditions should hold over time.



Oct 2, 2026 at 8:50 am EDT



Oct 2, 2026 at 8:50 am EDT



Oct 2, 2026 at 8:50 am EDT

3

12

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:

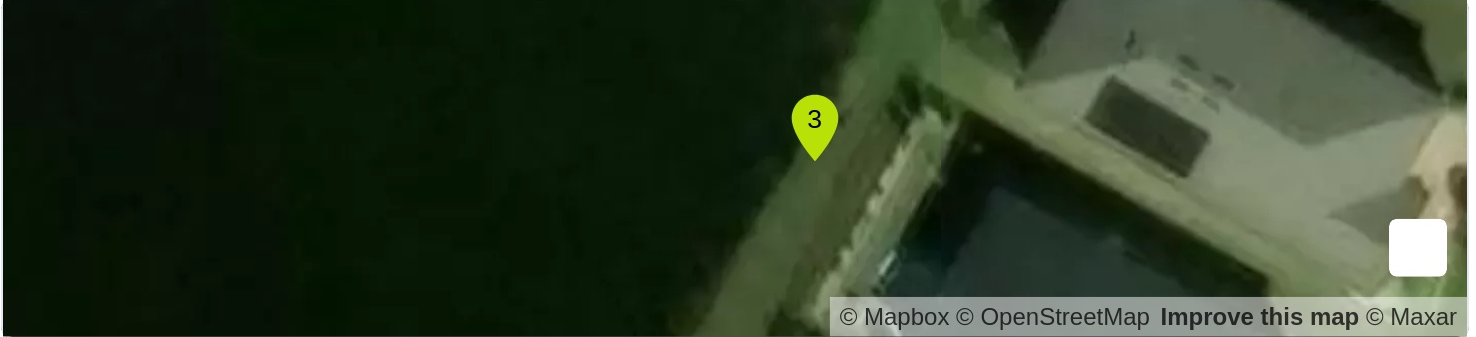


Mike Silverstein

Director of Construction Services

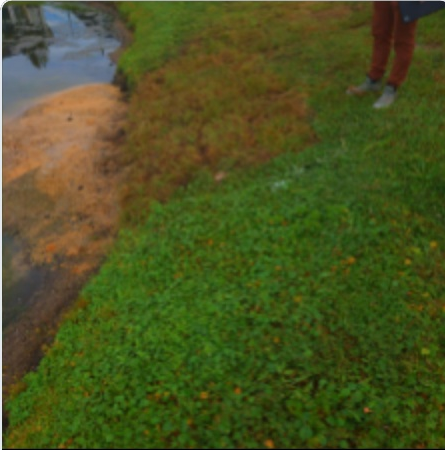
Oct 2, 2026 at 8:56 am EDT

Location:

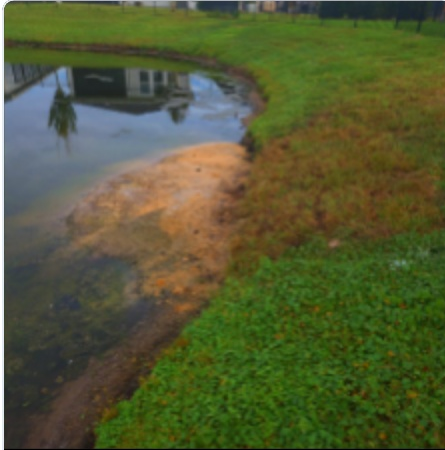


Description:

Contractor to spread soil washout in pond. Bank appears to be stable.



Oct 2, 2026 at 8:56 am EDT



Oct 2, 2026 at 8:56 am EDT



Oct 2, 2026 at 8:56 am EDT

4

13

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 8:59 am EDT

Location:



Description:

Bank repair acceptable



Oct 2, 2026 at 8:59 am EDT



Oct 2, 2026 at 8:59 am EDT

5

14

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 9:05 am EDT

Location:



Description:

Lawn care disturbed repair. Contractor to perform spot repair.



Oct 2, 2026 at 9:05 am EDT



Oct 2, 2026 at 9:05 am EDT

6

15

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

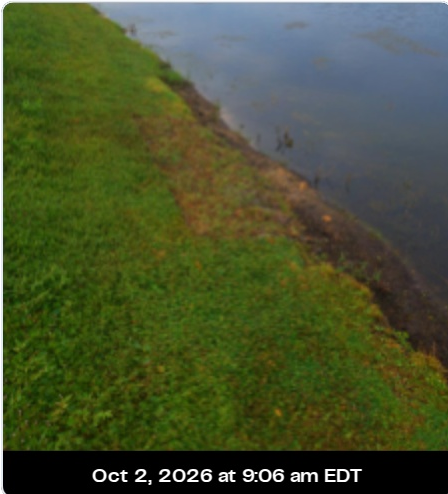
Oct 2, 2026 at 9:06 am EDT

Location:



Description:

Repair acceptable



7

16

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 9:13 am EDT

Location:



Description:

Repair acceptable



Oct 2, 2026 at 9:13 am EDT



Oct 2, 2026 at 9:13 am EDT

8

17

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 9:13 am EDT

Location:



Description:

Repair acceptable



Oct 2, 2026 at 9:13 am EDT



Oct 2, 2026 at 9:13 am EDT



18

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 9:15 am EDT

Location:



Description:

Repair acceptable



10

19

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

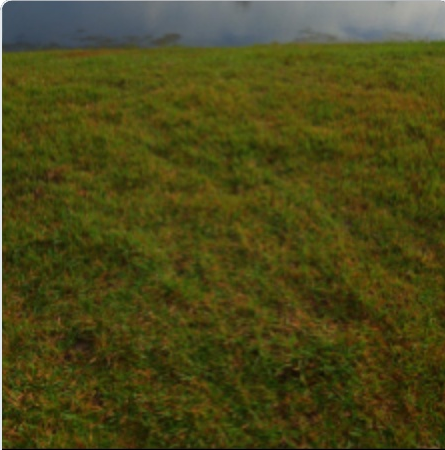
Oct 2, 2026 at 9:19 am EDT

Location:



Description:

Repair acceptable



Oct 2, 2026 at 9:19 am EDT



Oct 2, 2026 at 9:19 am EDT



Oct 2, 2026 at 9:19 am EDT

11

20

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 9:24 am EDT

Location:



Description:

Repair acceptable



Oct 2, 2026 at 9:24 am EDT



Oct 2, 2026 at 9:24 am EDT

12

21

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 9:26 am EDT

Location:

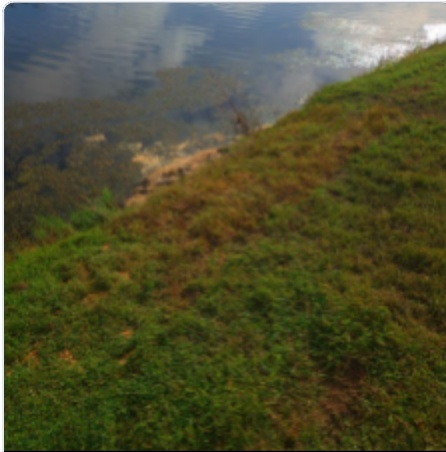


Description:

Repair acceptable



Oct 2, 2026 at 9:26 am EDT



Oct 2, 2026 at 9:26 am EDT

13

22

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

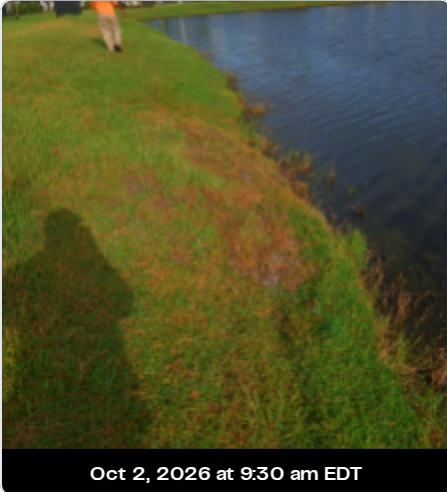
Oct 2, 2026 at 9:30 am EDT

Location:



Description:

Repair acceptable



Oct 2, 2026 at 9:30 am EDT

14

23

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

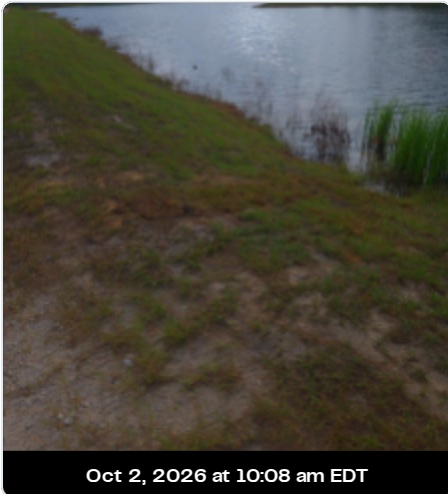
Oct 2, 2026 at 10:08 am EDT

Location:



Description:

Repair acceptable



Oct 2, 2026 at 10:08 am EDT

15

24

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:11 am EDT

Location:



Description:

Contractor to install sod over dirt infill



16

25

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:15 am EDT

Location:



Description:

Repair acceptable



17

26

Corrected

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

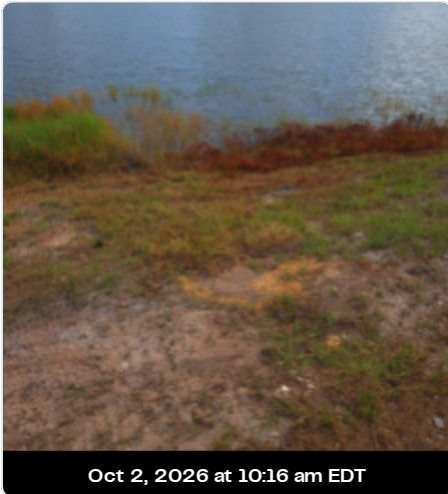
Oct 2, 2026 at 10:16 am EDT

Location:



Description:

Repair acceptable



Oct 2, 2026 at 10:16 am EDT

18

27

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

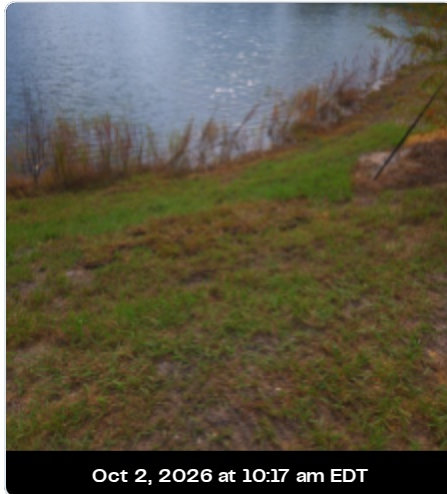
Oct 2, 2026 at 10:17 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



19

28

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:17 am EDT

Location:



Description:

Repair acceptable



Oct 2, 2026 at 10:17 am EDT

20

29

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:20 am EDT

Location:



Description:

Contractor to infill space with fill and sod



Oct 2, 2026 at 10:20 am EDT



Oct 2, 2026 at 10:20 am EDT



Oct 2, 2026 at 10:20 am EDT



Oct 2, 2026 at 10:20 am EDT

21

30

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

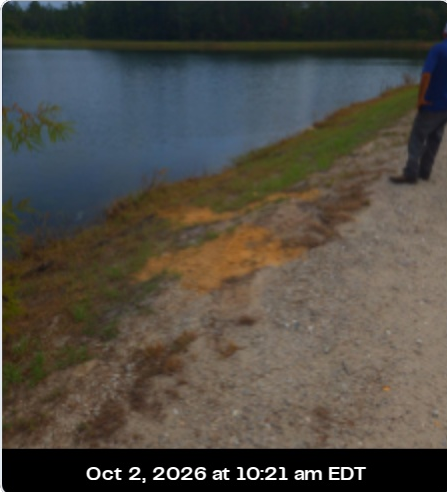
Oct 2, 2026 at 10:21 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



22

31

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

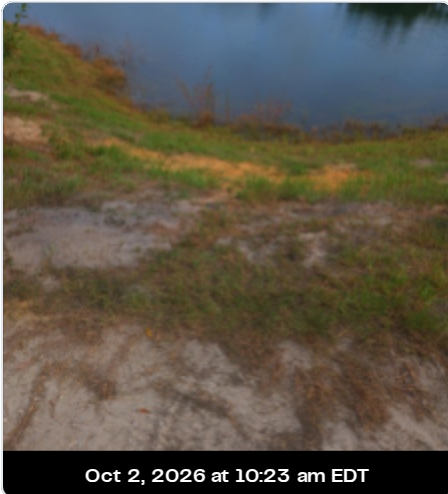
Oct 2, 2026 at 10:23 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



23

32

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:27 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



Oct 2, 2026 at 10:27 am EDT

24

33

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:30 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



SEVENTH ORDER OF BUSINESS

A.

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

Who: Heritage Oaks Preparatory Academy (HOPA)

What: Information Sessions

When: November 12, 2026, and November 17, 2026

Where: TrailMark Amenity Center

Why: Heritage Oaks Preparatory Academy is a new, tuition-free public charter school opening on Pacetti Road in August 2027. We are requesting the opportunity to host two informational sessions at the TrailMark Amenity Center to introduce HOPA to local families and community members.

The sessions would provide an opportunity to share information about our educational programs, school model, enrollment process, and plans for the school. We would also welcome the opportunity to learn more about the needs and priorities of the surrounding community and discuss ways HOPA can build meaningful partnerships and support local families.

Our goal is to introduce HOPA, answer questions, and begin building a positive relationship with the families and community members we hope to serve.

Board Sponsor: To Be Determined

Supporting Documentation / Background Information: Heritage Oaks Preparatory Academy is a tuition-free public charter school scheduled to open in August 2027 at 3830 Pacetti Road, St. Augustine, FL 32092. HOPA will initially open serving grades K–6, with plans to grow to K–8 over the following two years.

Additional school information is available at heritageoaksprep.org.

There is no cost or financial request to the Six Mile Creek Community Development District associated with these information sessions.

NINTH ORDER OF BUSINESS

A.

1.

ESTIMATE

A Beautiful Life Enterprises LLC
52 Tuscan Way Ste 202-349
Saint Augustine, FL 32092

holidayandeventlights@gmail.com
+1 (904) 679-1150



Trailmark

Bill to
Six Mile Creek CDD
475 W. Town Place
Suite 114
St Augustine, FL 32092

Dwright@gmsnf.com
Phone number: (904) 568-2568

Ship to
Daniel Wright
Six Mile Creek CDD
475 W. Town Place
Suite 114
St Augustine, FL 32092

Estimate details

Estimate no.: 1116
Estimate date: 09/22/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Holiday Lighting Reinstall	Reinstall 60" pre-lit wreath to west side of building	1	\$103.75	\$103.75
2.		Holiday Lighting Reinstall	Reinstall 48" pre-lit wreath to mid building	1	\$78.25	\$78.25
3.		Holiday Lighting Reinstall	Reinstall 60" pre-lit wreath to the rear of the East building (pool building)	1	\$103.75	\$103.75
4.		Holiday Lighting Reinstall	Reinstall C7 WW stake lights to the west building landscape lines	1	\$300.00	\$300.00
5.		Holiday Lighting Reinstall	Reinstall C7 WW stake lights to the East building landscape lines	1	\$420.00	\$420.00
6.		Holiday Lighting Reinstall	Reinstall WW minis ground to husk to 12 palms located in the right and left mid pool deck islands (6 palms per island)	1	\$1,920.00	\$1,920.00
7.		Holiday Lighting Reinstall	Reinstall C7 WW stake lights following the landscape lines at the neighborhood sign	1	\$625.00	\$625.00
8.		Holiday Lighting Reinstall	Reinstall 2, 36" pre-lit wreaths to either side of neighborhood sign	1	\$175.00	\$175.00
9.						

	Holiday Lighting Reinstall	Decorate main lawn and left lawn at clubhouse with candy cane decor	1	\$250.00	\$250.00
10.	Holiday Lighting Reinstall	Install WW icicle lights to fence line at community exit. 6 sections to right of monument and 4 to the left.	1	\$600.00	\$600.00
11.	Holiday Lighting Reinstall	Ten, 10" spheres (5 red, 5 WW), placed in each of the two trees separated by the walk at the clubhouse	1	\$900.00	\$900.00
12.	New Install	Install four new 60" WW snowflakes near community monument.	1	\$1,206.26	\$1,206.26
13.	Equipment Charge	Boom rental for wreath install and takedown at clubhouse.	1	\$600.00	\$600.00
14.	Storage	Storage of decor items until 2027 season	1	\$300.00	\$300.00
Total				\$7,582.01	

Accepted date

Accepted by

2.



LF CSS Sales Quote

Bill To:
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
1408 HAMLIN AVE
UNIT E
SAINT CLOUD, FL 34771-8588
United States
Cust# 630918

Ship To:
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
805 TRAILMARK DR
SAINT AUGUSTINE, FL 32092
United States
Cust# 630918

Order Number: 37111411
Order Date: 02-OCT-2026
Payment Terms: NET 30
FOB: Shipping Point
Currency: USD
PO Number: QUOTE

-----Number--										
Line	Item	Description	Hold Org	QTY	Unit	FRT	Sell Price	Discounting	Ext Price	Carrier
1.1	SLT-CNSL-ENG-01	NC SL TREAD LED CONSOLE ENGLISH IMPERIAL	CSS	1	EACH	29.96	934.00	0	934.00	UPS
2.1	SLT-CNSL-ENG-01	NC SL TREAD LED CONSOLE ENGLISH IMPERIAL	CSS	1	EACH	17.04	934.00	0	934.00	UPS
				Tax Rate		Taxable Amount		Tax Total		
				0.00		1,868.00		0.00		
						Order Total		1,915.00		

B.

1.



ESTIMATE

Six Mile Creek CDD

Heater Repair

Order # 365415
Date 08/17/26
Consultant House Account
WQA Lyndsei J Cornish
Billing Terms Net 30

Proposed To

Six Mile Creek CDD
Teresa Viscarra
475 W Town PL STE 114
Saint Augustine , FL 32092

Ship To

Rustic Mill
Toby Salazar
35 Rustic Mill Dr
SAINT AUGUSTINE, FL 32092

Phone: Fax:

Courier Service

BEST WAY

Order Items

Line Item Code	Description	Quantity	Unit Price	Item Total
MT 100209264	Griswold Actuator Assy. n/c	1	1,205.82	1,205.82
MT 100208469	Main Control Board, Copperfin	1	1,704.50	1,704.50
	Main Control Board, Copperfin			
Install	Installation	1	585.00	585.00
	Labor for installation of equipment quoted. Electric and permits (if applicable) by others.			



Aquafinity * Complete Water Control * AES * CES * Duffield * KSI
Addison TX * Anderson SC * Jupiter FL * Livermore CA * Nassau BAH * Santa Ana CA * Tempe AZ
www.aquafinity.com * (888) 299-2782 * ©2011-2023





ESTIMATE

Six Mile Creek CDD

Heater Repair

Order #	365415
Date	08/17/26
Consultant	House Account
WQA	Lyndsei J Cornish
Billing Terms	Net 30

Proposed To

Six Mile Creek CDD
Teresa Viscarra
475 W Town PL STE 114
Saint Augustine , FL 32092

Ship To

Rustic Mill
Toby Salazar
35 Rustic Mill Dr
SAINT AUGUSTINE, FL 32092

Phone:

Fax:

Courier Service

BEST WAY

Additional Information

Shipping is estimated.

Please click link below to digitally accept this prospoal

Proposal Acceptance

Subtotal	3,495.32
Adjustment	0.00
Total	3,495.32
Shipping	36.23
Tax	0.00
Grand Total	3,531.55
Payments	0.00

Signature

Date

We are pleased to submit the above package for your consideration.

1. Orders paid by credit card will incur a 3.0% processing fee
2. Payment terms are subject to the credit agreement you have on file with Aquafinity.
3. A deposit may be required to process your order
4. 18% APR is charged on all past due invoices
5. Pricing is valid for 30 days from date of this Estimate, after which is subject to change.
6. If applicable, returns must be pre-approved, shipped prepaid and accompany a written RMA.
7. Minimum 20% restocking fee applies to all returns, % is based on actual manufacturer restock fee.
8. Any changes to this order must be made in writing to Aquafinity.
9. Freight cost is an estimate only and actual freight may be different at time of shipping.
10. Order is subject to applicable sales tax to ship point.

Your signature above is considered your acceptance of this proposal and is subject to all terms and conditions of your credit arrangement with Aquafinity.

THANK YOU!



Aquafinity * Complete Water Control * AES * CES * Duffield * KSI
Addison TX * Anderson SC * Jupiter FL * Livermore CA * Nassau BAH * Santa Ana CA * Tempe AZ
www.aquafinity.com * (888) 299-2782 * ©2011-2023



2.

ESTIMATE

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:Trailmark:Reverie at Trailmark

Bill to
Reverie at Trailmark
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

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

Estimate details

Estimate no.: 2049
Estimate date: 09/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	COMMERCIAL POOL LIGHT	100' 12V 300W White Pool Intellibrite Architectural Series LED Light	2	\$1,478.97	\$2,957.94
Total					\$2,957.94

Note to customer

Limited Warranty Coverage: The pool motors/lights installed by C Buss Enterprises is warranted to be free from defects in material and workmanship for a period of 1-year from the date of installation.
Exclusions: This warranty does not cover:
-Damage due to improper use or abuse, including but not limited to failure to follow operating instructions, improper voltage, or exposure to extreme conditions.
-Normal wear and tear from regular use, including but not limited to noise, vibration, or minor cosmetic damages.
-Electrical or water damage caused by power surges, natural disasters, lightning strikes, or improper electrical installation or maintenance.
-Damage resulting from improper installation by parties other than C Buss Enterprises or authorized personnel.
-Modifications made to the pool motor or equipment that were not authorized by C Buss Enterprises.

Accepted date

Accepted by

3.



- GENERAL CONTRACTOR
- COMMERCIAL
- RESIDENTIAL

542 Edgewood Ave S
Jacksonville, FL 32205
O: 904-772-1316
info@KandGcontractors.com
FL Lic. No: CGC1511097 & CCC132840

June 17, 2026

Six Mile Creek CDD
475 W. Town Plaza, Ste 114
World Golf Village
St. Augustine, FL 32092

Project Name and Location: Trailmark Yoga Studio Door
32 Lifestyle Lane
St. Augustine, FL

SCOPE OF WORK

K&G Construction, Inc. proposed to provide permits, supervision, labor, and materials to complete the scope of work as shown on plans and specifications, as provided. Scope of work to include: Installing new Storage door/trim, hardware and paint.

Three Thousand Four Hundred Dollars and 00/100-----

GRAND TOTAL: \$ 3,400.00

Material Prices are only valid for: **15 days**

EXCLUSIONS:

This is a "Lump Sum" contracted price with the intent that there are no additions or changes if carried out in accordance with the Plans and Specifications, unless a Change Order is approved and signed by both Owner and K & G Construction, Inc.

We are looking forward to working with you on this project. Thank you for choosing K& G Construction for your building needs!

Aaron Galley, President
K&G Construction, Inc.
Ph: 904-509-8888 / 904-772-1316
CGC 1511097 CCC 1328403

General Contractor

Owner

TENTH ORDER OF BUSINESS

**AGREEMENT BETWEEN
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
AND
COMMUNITY ASSOCIATION AND LIFESTYLE MANAGEMENT III, LLC
FOR
AMENITY MANAGEMENT, FIELD OPERATIONS MANAGEMENT, FACILITY
ATTENDANT SERVICES, FACILITY MAINTENANCE SERVICES,
AND JANITORIAL SERVICES.**

This Agreement (“Agreement”) is made and entered into on September 9th, 2026 (“Execution Date”), to be effective as of October 1st, 2026 (“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, located in St. Johns County, Florida, whose address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“District”), and

COMMUNITY ASSOCIATION AND LIFESTYLE MANAGEMENT III, LLC, a Florida limited liability company, whose address is 393 Palm Coast Parkway SW, Suite 4, Palm Coast, FL 32137 (“Contractor” or “CALM III”) and, together with the District, the “Parties”).

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to and governed by Chapter 190, Florida Statutes; and

WHEREAS, the District has constructed an amenity center that includes a swimming pool, community center, and other recreation facilities (collectively, the “Amenities”), as well as landscape and irrigation improvements, lake embankments, entrance areas, and other common areas (collectively, the “Facilities”); and

WHEREAS, the District intends to provide for the operation, management, and maintenance of the Amenities and the Facilities; and

WHEREAS, Contractor has a background in the operation, management, and maintenance of recreation and amenity facilities and is willing to provide such operation, management, and maintenance services to the District in accordance with this Agreement; and

WHEREAS, the District desires to enter into a contractual relationship with Contractor to operate, manage, and maintain the Amenities and the Facilities and to provide other services as described in this Agreement and the Scope of Services attached hereto as **Exhibit A** and incorporated herein by reference (collectively, the “Services”).

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

2. ENGAGEMENT OF SERVICES. The District agrees to engage Contractor to provide the Services. This Agreement grants to Contractor the right to enter and use the Amenities and the Facilities for the purposes and uses described in this Agreement, and Contractor hereby agrees to

comply with all applicable laws, rules, and regulations while performing its obligations under this Agreement including that Contractor will not take a tax position inconsistent with it being a manager and not owner of the Amenities and Facilities.

3. DESCRIPTION OF SERVICES. Contractor shall perform the duties described by **Exhibit A** attached hereto, and as more particularly stated herein. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities under this Agreement are fulfilled. Contractor shall ensure responsible and proper staffing levels needed to satisfy the terms of this Agreement. To the extent the terms of this Agreement and **Exhibit A** conflict, this Agreement shall control.

4. COMPENSATION. The Agreement shall be for a one-year period, renewable or terminable pursuant to the provisions herein. Contractor shall be compensated for providing the Services described in Section 3 of this Agreement.

A. Fees and Expenses:

- i. The District shall pay the Contractor the following annual fees for the Services in accordance with **Exhibit A**:
 - Amenity Manager Services: One Hundred Ten Thousand Two Hundred Sixty-One Dollars and No Cents (\$110,261.00) per year.
 - Field Operations Manager Services: One Hundred Ten Thousand Two Hundred Sixty-One Dollars and No Cents (\$110,261.00) per year.
 - Maintenance Technician Services: Ninety-Four Thousand Ten Dollars and No Cents (\$94,010.00) per year.
 - Janitorial Services: Forty-Five Thousand Two Hundred Sixty-Eight Dollars and No Cents (\$45,268.00) per year.

The total annual fee for the foregoing fixed Services is Three Hundred Fifty-Nine Thousand Eight Hundred Dollars and No Cents (\$359,800.00), which shall be invoiced and paid in equal monthly installments during the Fiscal Year.

Pool Monitors/Guest Services Attendant Services shall be provided on an as-needed basis and shall not exceed Fifty-One Thousand Eight Hundred Ninety-Two Dollars and No Cents (\$51,892.00) annually, unless otherwise approved by the District. Pool Monitors/Guest Services Attendant Services shall be invoiced monthly in arrears based upon actual Services performed in accordance with the rates set forth in Exhibit A or Exhibit B.

Facility Maintenance and Repair Services beyond the scope of the Full-Time Maintenance Technician's normal duties ("Overflow Services") shall be compensated at the hourly rates set forth in Exhibit A or Exhibit B, plus reimbursable expenses, and shall be invoiced monthly in arrears. For Fiscal Year 2027, general maintenance services shall be invoiced at Forty-Five Dollars and No Cents (\$45.00) per hour, and pressure washing services shall be invoiced at Fifty-Five Dollars and No Cents (\$55.00) per hour. For Fiscal Year 2028, general maintenance services shall be invoiced at Forty-Eight

Dollars and Sixty Cents (\$48.60) per hour, and pressure washing services shall be invoiced at Fifty-Nine Dollars and Forty Cents (\$59.40) per hour, together with any approved reimbursable expenses.

- ii. Out-of-pocket reimbursable expenses incurred by the Contractor in the performance of the Services shall be billed at the Contractor's standard rate or at cost, as indicated in **Exhibit A** or **Exhibit B**, and itemized on the Contractor's monthly invoice to the District.
 - iii. Unless otherwise specified by this Agreement, the Contractor will invoice the District for the Services as soon as may be practicable in advance of each month. Notwithstanding the foregoing, services that are variable in nature may be invoiced in arrears based on actual services performed. The fees for those services which are not being requested at the time this Agreement is approved will be provided to the District at such time as those services are required and requested by vote of the Board of Supervisors. All invoices shall be due and payable by the District within forty-five (45) days from the date of receipt of a correctly submitted invoice or as otherwise provided by the Prompt Payment Act, Chapter 218.70, Florida Statutes. Invoices not paid within forty-five (45) days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.
 - iv. Fees for the Services may be negotiated annually by the Parties. Any amendment to Service fees must comply with the amendment procedure in this Agreement.
 - v. In the event the District authorizes a requested change in the scope of Services, Contractor shall submit, in writing to the District, a request for a fee amendment corresponding to the change in Services being requested, if it has not already done so. Any change in the scope of requested services and the corresponding fee amendment shall comply with the amendment procedure in this Agreement. Such amendment must be validly executed by the Parties before Contractor is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.
- B.** Services will be billed monthly pursuant to the fee schedule shown in **Exhibit B**. Additional work or services, as such terms are used in Section 5.C, will either be billed monthly at the Contractor's proposed hourly rate or per occurrence both as authorized by the District and negotiated by the Parties.
- C.** The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, 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, Workers' Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

- D. Should the District desire additional work or services, or to add additional areas to be maintained, 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 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.
- E. The Contractor shall maintain records conforming to usual accounting practices. As soon as may be practicable at the beginning of each month, the Contractor shall invoice the District for all services performed in the prior month and any other sums due to the Contractor. The Contractor may cease performing services under this Agreement if any payment due hereunder is not paid within forty-five (45) days of the invoice date. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.
- F. In the event there is a dispute regarding payment or Services, the District reserves the right to hold the portion of the payment in dispute, pending expeditious negotiation and resolution of the dispute in good faith by the Parties.

5. GENERAL PROVISIONS.

- A. The Services provided by Contractor shall be as provided for in **Exhibit A** and as set forth in this Agreement.
- B. Contractor agrees that this Agreement expressly prohibits non-compete provisions. Should the District elect to suspend any service hereunder, or terminate the Agreement in whole or part, the District shall not be prohibited from directly or indirectly employing or contracting any individual employed by the Contractor under this Agreement. Contractor may prohibit its employees from soliciting work with other competitors or vendors that are not the District in its discretion.
- C. The District may elect to add additional services to this Agreement upon mutual agreement by the Parties, as confirmed in a written addendum hereto. The District may discontinue all of the Services provided for herein pursuant to the termination provisions set forth herein or discontinue the provision of a portion of the services described herein immediately for cause or upon thirty (30) days written notice without cause, specifying the department or position(s) discontinued, in the District's sole and absolute discretion. Any addendums to this agreement will not take effect unless the parties receive an opinion from bond counsel that the changes made thereby do not adversely affect the exclusion from gross income of interest on the bonds financing the managed property.

- D.** At all times during operation of the Facilities and Amenities, Contractor shall ensure responsible and proper staffing levels that meet the provisions of law and best practices. The needs of other properties shall not trump the responsible staffing for provision of the Services required under this Agreement. Contractor shall not utilize employees hired by Contractor to staff District Facilities and Amenities at other Contractor properties without the express approval of the District, through its District Manager. Contractor shall not use District employees, if any, District property or any District hardware/facility for any other work not related directly to the District, including any other off-site properties or in support of other Contractor-related businesses.
- E.** In consideration for the District's ability to elect to make any position, department or portion of this Agreement staffed by District employee(s) or an unaffiliated third-party contractor other than Contractor, Contractor shall not be entitled to any compensation in consideration for such election by the District.
- F.** All Contractor employees or subcontractors shall either be employees hired directly by the Contractor, or sub-contractors who are hired and compensated by the Contractor (1099 individuals).
- G.** Contractor is an independent contractor. Contractor shall have sole authority as an independent Contractor in dealing with its employees and shall be solely responsible for all necessary insurance payments (including workers' compensation, as required by Florida law), payroll taxes and other deductions, and the provision of various benefits to its staff. Contractor shall be liable for the performance, or lack thereof, of employees of the District, of Contractor's employees and contractors, licensees, lessees and vendors that are within the Contractor's control. Contractor shall solely be responsible for oversight, control, direction and management of all personnel providing services or functions at the District and shall defend, hold the District harmless and indemnify the District against any employment or other related claims arising from the same. This provision is meant to be exhaustive such that any claims related to the provision of the Services arise, Contractor shall defend, hold the District harmless and indemnify the District and Contractor has been paid for the Services in consideration of the Services and the indemnification provisions provided for in this Agreement.
- H.** Contractor shall promptly respond to any and all emergencies or problems related to the Amenities and/or the Facilities and shall report to the District all known problems related to the Amenities and/or the Facilities.
- I.** All purchases made by any of the positions paid for pursuant to the Agreement or any Addendum will be in accordance with and subject to the District's procurement and purchasing policies, Rules of Procedure and subject to all requirements for District procurement and purchases imposed by Florida law. The District will be responsible for all operating expenses pertaining to the day-to-day operation that will be reasonably necessary for a public purpose of the District. These will include, but not be limited to, the following: District telephone services, utilities, operating

supplies, uniforms to the extent not provided for by Contractor as set forth herein, travel expenses for District employees consistent with the District's reimbursement policies, and other related expenses to District specific operations not a part of the responsibilities of Contractor. No expenditure in excess of the amount budgeted for such may be made without prior Board approval except in the event of an emergency, in which case the Contractor shall report such expenditure and the reason for the emergency expense to the District Manager as soon as possible, but in no event later than seventy-two (72) hours.

- J. Costs incurred by Contractor due to emergencies or at the written direction of the District shall be reimbursed to Contractor at cost. Such reimbursements shall be paid only in accordance with receipts for such costs provided to the District by Contractor. The Contractor shall to the best of its ability, avoid paying directly for items and seeking reimbursements, as the District provides a credit card for expenditures and has several accounts open for purchases.
- K. Contractor shall require all applicable registration forms and waivers to be executed by any Patrons of the District (as defined in the *Policies Regarding Use of the District's Amenities*) prior to use of the Amenities and/or Facilities.
- L. The Parties agree that the Amenities and Facilities shall be operated and maintained for a public purpose, and that any monies generated from the operation of the Amenities or Facilities shall be remitted to the District and used to defray the public expense associated with operating and maintaining the Facilities consistent with the terms of this Agreement. The Contractor shall operate in a way that maintains the District's tax-exempt status.
- M. Contractor shall be responsible for tracking resident complaints and report to the District monthly on timeline and response to each complaint.

6. CARE OF THE PROPERTY. Contractor shall use all due care to protect the property of the District, its Patrons, landowners and authorized guests from damage by Contractor or its employees or agents. Contractor agrees to diligently commence repair of any damage resulting from the Services within twenty-four (24) hours. Any such repairs caused by Contractor shall be at Contractor's sole expense, unless otherwise agreed, in writing, by the District.

7. COMPLIANCE WITH GOVERNMENTAL REGULATIONS. In providing the Services, Contractor shall use approved and effective chemicals and cleaning agents in strict compliance with state and federal environmental guidelines. Further, Contractor shall take any action necessary to promptly comply with any and all orders or requirements affecting the Amenities and/or the Facilities placed thereon by any governmental authority having jurisdiction. However, Contractor shall not take any action under this paragraph if the District is contesting or has affirmed its intention to contest any such order or requirement. Contractor shall promptly and in no event within more than seventy-two (72) hours notify the District in writing of all such orders or requirements.

8. INVESTIGATION AND REPORT OF ACCIDENTS/CLAIMS. Contractor shall promptly and in no event more than 48 hours provide a written report as to all accidents, injuries or claims for damage relating to the Amenities and/or the Facilities or related to the Services, including any damage or destruction of property, and shall cooperate and make any and all reports required by

any insurance company, law enforcement agency or the District in connection therewith, unless the Board expressly directs Contractor otherwise, in writing. The District may adopt policies requiring more stringent reporting requirements of Contractor, which later adopted policies shall control; this paragraph is intended to set forth minimum standards.

9. TERMINATION. The District shall have the right to terminate this Agreement at any time upon written notice, due to Contractor's failure to perform in accordance with the terms of this Agreement or upon sixty (60) days' written notice without cause. Contractor shall have the right to terminate this Agreement upon sixty (60) days' written notice to the District with or without cause. In the event either party terminates this Agreement, Contractor agrees to accept the balance due and owing to it at the effective date of termination for the work performed up to that date, subject to any offsets the District may have against Contractor. Upon termination, the Parties shall account to each other with respect to all matters outstanding as of the date of termination. Upon termination of this Agreement, the Contractor shall also, as soon as practicable, but in no event later than the effective date of termination or such other date as may be set forth below:

- A. deliver to the District all materials, equipment, tools and supplies, keys, contracts and documents relating to the Amenities and/or the Facilities, the District operations, and such other accountings, papers, and records as the District shall request and are in the Contractor's possession or under the Contractor's reasonable direct control pertaining to the Amenities and/or Facilities;
- B. vacate any portion of the Amenities and/or Facilities then accessed by the Contractor as a consequence of this Agreement; and
- C. furnish all such information and take all such action as the District shall reasonably require in order to effect an orderly and systematic ending of the Contractor's duties and activities hereunder. Within ten (10) days after the effective date of any such termination, the Contractor shall deliver to the District any written reports required hereunder for any period not covered by prior reports at the time of termination.

10. INSURANCE.

- A. Contractor shall maintain throughout the term of this Agreement, at a minimum, the following insurance, the certificates are attached as **Exhibit D**:
 - i. Workers Compensation - statutory limits
 - ii. General liability insurance with the following limits:

\$2,000,000	General Aggregate
\$1,000,000	Products/Completed Operations
\$1,000,000	Personal & Advertising Injury
\$1,000,000	Each Occurrence
 - iii. Comprehensive automobile liability insurance for all vehicles used by the Contractor or General Manager with respect to the operation of the Facilities whether non-owned or hired, with a combined single limit of \$1,000,000.
 - iv. Excess (Umbrella) liability policy in excess of the limits set forth in the

provisions above, in the amount of \$1,000,000.

- B.** Insurance obtained by Contractor shall be primary and noncontributory with respect to insurance outlined above. All such policies shall be issued by insurance companies licensed to do business in the state of Florida. The District, its Board members, the District Manager, District Counsel, and District Engineer, officers, supervisors and employees shall be listed as additional insureds on each such policy, and no policy may be canceled during the term of this Agreement without at least thirty (30) days written notice to the District. An insurance certificate evidencing compliance with this paragraph shall be sent to the District prior to the commencement of any performance under this Agreement. No policy may be canceled during the term of this Agreement.

11. INDEMNIFICATION.

- A. Contractor Indemnification.** The Contractor agrees to defend, indemnify, and hold harmless the District and its officers, supervisors, staff 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. District Indemnification.** To the extent allowable under applicable law (and only to the extent of the limitations of liability set forth in Section 768.28, Florida Statutes), except to the extent caused by the negligence, reckless, and/or willful misconduct of the Contractor, the District agrees to indemnify, defend, and hold harmless the Contractor and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that Contractor may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent or intentionally wrongful acts or omissions of the District. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Contractor may be entitled and shall continue after the Contractor has ceased to be engaged under this Agreement. In addition to any other conditions and/or limitations set forth herein, the District shall be obligated to indemnify Contractor only if such indemnification obligation is covered by the District's insurance.

- C. 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.
- D. For purposes of this Section, "acts or omissions" on the part of Contractor's officers, directors, agents, assigns, invitees, contractors, subcontractors or employees includes, but is not limited to, the operation and management of the Amenities and Amenity Center in a manner that would require a permit, license, certification, consent, or other approval from any governmental agency which has jurisdiction over the operation and management of the Amenities and Amenity Center, unless such permit, license, certification, consent, or other approval is first obtained or the Board has expressly directed Contractor in writing not to obtain such permit, license, certification, consent, or other approval.
- E. The indemnification rights herein contained shall be cumulative of, and in addition to, any and all rights, remedies and recourse to which the District shall be entitled, whether pursuant to some other provision of this Agreement, at law, or in equity. The provisions of this Section 11 shall survive the termination or expiration of this Agreement.

12. 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 herein shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

13. ENFORCEMENT OF AGREEMENT. In the event that either the District or 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, paralegal fees, expert witness fees, and costs for trial, alternative dispute resolution, or appellate proceedings. The provisions of this Section 13 shall survive termination of this Agreement.

14. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the Parties hereto relating to the subject matter of this Agreement.

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

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

17. NOTICES. All notices, requests, consents, and other communications under this Agreement (“Notices”) shall be in writing and shall be delivered, mailed by Overnight Delivery or First Class Mail, postage prepaid, to the Parties, as follows:

- A. If to District:** Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager, Sarah Sweeting
SSweeting@gmsnf.com
- And:** Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager, Daniel Laughlin
DLaughlin@gmsnf.com
- With a copy to:** Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel
Wesley Haber
Wesley.Haber@kutakrock.com
- B. If to the Contractor:** Community Association And Lifestyle Management III, LLC
393 Palm Coast Parkway SW, Suite 4,
Palm Coast, FL 32137
Attn: President, Darrin Mossing
DMossing@gmstnn.com
- With a copy to:** Community Association And Lifestyle Management III, LLC
393 Palm Coast Parkway SW, Suite 4,
Palm Coast, FL 32137
Attn: Chief Operating Officer, Keith Nelson
KNelson@calmfla.com
- And:** Community Association And Lifestyle Management III, LLC
393 Palm Coast Parkway SW, Suite 4,
Palm Coast, FL 32137
Attn: Vice President, Alison Mossing
AMossing@gmstnn.com
- And:** Community Association And Lifestyle Management III, LLC
699 North Federal Highway, Suite 300
Fort Lauderdale, FL 33304
Attn: Kurt Zimmerman, Registered Agent
Kurt@zimmermanlaw.com

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 Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other 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 herein.

18. 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 of 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 or other entity 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 District and Contractor and their respective representatives, successors, and assigns.

19. ASSIGNMENT. Neither the District nor Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other. Any purported assignment without such written approval shall be void.

20. 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. The Parties agree that venue for any action arising hereunder shall be in a court of appropriate jurisdiction in St. Johns County, Florida.

21. EFFECTIVE DATE. This Agreement shall be effective as of the Effective Date and extend through September 30, 2028.

22. PUBLIC RECORDS. 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 **Governmental Management Services, L.L.C.** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, 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 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 Contractor, 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, INFO@GMSNF.COM WITH A COPY TO SSWEETING@GMSNF.COM, 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.

23. 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.

24. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control or affect the meaning or construction of any of the provisions of this Agreement.

25. 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.

26. NEGOTIATION AT ARM'S LENGTH. 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 and received, or had the opportunity to receive, the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against any party.

27. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, Florida Statutes, or other statute or law, 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 the Doctrine of Sovereign Immunity or by operation of law.

28. COMPLIANCE WITH E-VERIFY. 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 and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good

faith belief that the Contractor has knowingly violated Section 448.091, *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(5)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

29. Term. The term of this Agreement shall be from the Effective Date, through September 30, 2028, unless terminated earlier by either party in accordance with the provisions of this Agreement. This Agreement shall automatically renew for additional one-year terms, unless terminated pursuant to its terms. The Contractor acknowledges that the prices of this Agreement are firm, and that the Contractor may change the prices only with the District's written consent, as evidenced by a vote of the District's Board of Supervisors. The District will consider price adjustments each twelve (12) month period to compensate for market conditions and the planned workload of the District to be performed during the next twelve (12) month period. Evidence of price or fee adjustments will be approved by the Board in its adopted or amended Fiscal Year Budget.

30. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. If applicable, 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 such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

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 Agreement shall be deemed a

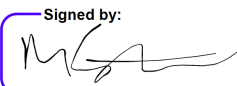
recertification of such status.

32. ANTI-HUMAN TRAFFICKING REQUIREMENTS. Contractor certifies, by acceptance of this Agreement, that neither it nor its principals utilize coercion for labor or services as defined in section 787.06, *Florida Statutes*. Contractor agrees to execute an affidavit, attached hereto as **Exhibit E** and incorporated herein, in compliance with section 787.06(14), *Florida Statutes*.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto execute this Agreement the day and year first written above.

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By:  Signed by:
EEAF51DA3F10477...

Print: Michelle Sutton

Its: Chair
Chairperson/Vice Chairperson,
Board of Supervisors

**COMMUNITY ASSOCIATION AND
LIFESTYLE MANAGEMENT III, LLC**

By:  DocuSigned by:
3CA8C8BD20A734F0...

Print: Darrin Mossing

Its: President

- Exhibit A:** Scope of Services
- Exhibit B:** Fee Schedule
- Exhibit C:** Proposal
- Exhibit D:** Certificates Of Insurance
- Exhibit E:** Anti-Human Trafficking Affidavit

**ACKNOWLEDGEMENT OF CESSATION OF
AMENITY MANAGEMENT, FIELD OPERATIONS MANAGEMENT,
FACILITY ATTENDANT, AND FACILITY MAINTENANCE SERVICES**

Date: September 9th, 2026

To: Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: Chairperson, Board of Supervisors

Re: Acknowledgement of Cessation of Amenity Management, Field Operations Management, Facility Attendant, Facility Maintenance Services, and Janitorial Services

Governmental Management Services, L.L.C. ("GMS-NF") provides District Management Services to Six Mile Creek Community Development District (the "District") under the Agreement for District Management Services between the District and GMS-NF, effective June 1, 2025 (the "Agreement"). Amenity Management, Field Operations Management, Facility Attendant, Facility Maintenance services, and Janitorial Services have been provided as part of the Services described in the Agreement's Exhibit A and Exhibit B.

GMS-NF hereby acknowledges that the Amenity Management, Field Operations Management, Facility Attendant, and Facility Maintenance Services provisions of the Agreement shall expire and terminate effective September 30, 2026. Effective October 1, 2026, these services will be provided to the District by Community Association and Lifestyle Management III, LLC ("CALM III") under a separate agreement between the District and CALM III.

District Management Services will continue to be provided by GMS-NF without interruption under the Agreement. Fees for District Management Services for Fiscal Year 2027 and thereafter will be reflected in the District's adopted Annual Budget in accordance with Section 3 of the Agreement.

Approved:

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

Signed by: 
By: _____
Print: Michelle Sutton
Its: Chairperson/Vice Chairperson, Board of Supervisors

Acknowledged:

GOVERNMENTAL MANAGEMENT SERVICES, L.L.C.

DocuSigned by: 
By: _____
Print: Darrin Mossing
Its: President

Exhibit A Scope of Services

STANDARD ON-GOING SERVICES (“SERVICES”): These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the Amenity Center management.

Description of Services
<u>Full-Time Amenity Manager:</u> Services provided full-time and on-site in the Amenity Center. • Greet residents entering the Amenity Center and address questions/concerns in a professional manner • Must be familiar with and enforce Amenity Center rules and policies, including age verification for gym and pool usage • Issue access cards to eligible residents after providing address verification and photo ID • Manage the facility rental process by handling resident inquiries, maintaining schedule and collecting deposit and rental payment • Communicate updates to residents via email blast and bulletin boards • Conduct hourly rounds of the Amenity Center and pool deck to monitor usage, cleanliness and report any issues to the District Manager • Plan and execute special events • Check pool chemicals daily and add to pool maintenance log • Coordinate and meet vendors on site for services • Manage, train and schedule Pool Monitors/Guest Services Attendants • Attend monthly Board of Supervisors meetings and prepare Operations Reports for the agenda • Various other tasks assigned by management.
<u>Full-Time Field Operations Manager:</u> Services provided to include: • Provide oversight of the landscape maintenance contractor • Provide oversight of the lake maintenance contractor • Provide oversight of all other maintenance contractors such as security, outside pest control, tree services, sidewalk repairs, road maintenance, FPL, site inspections, etc.

Description of Services
- Periodically inspect lakes, and structures for needed maintenance, issues, and repairs. - Conduct onsite meetings with CDD service providers. - Monitor all CDD field-related utility accounts. - Provide Operations Memorandum for field-related activity to Board of Supervisors monthly agenda package one week before scheduled CDD meeting. - Attend all District Board of Supervisor meetings with representation of CDD management activities. - Receive and respond to resident emails, and phone calls about CDD property-related issues. - Prepare an Emergency Action Plan for significant weather events. - Oversee & assist maintenance personnel with CDD projects on site - Provide oversight, proposals if needed of future capital projects. - Maintain all the entry monuments and CDD signage, including outside contracting for repairs and pressure-washing as needed. - Inspect & maintain all sunshade structures & sails, including outside contracting for repairs & pressure washing as needed. - Perform lighting inspections for all district-owned interior and exterior lighting. - Monitor all gates and doors for proper operating conditions. - Monitor the pool decks, and outdoor pool furniture, obtain proposals for services and repair as needed. - Maintain an aesthetically pleasing CDD community as possible within budget & approvals.
<u>Part-Time Pool Monitors/Guest Services Attendants:</u> - Greet residents entering the Amenity Center and address questions/concerns in a professional manner - Must be familiar with and enforce Amenity Center rules and policies, including age verification for gym and pool usage - Conduct hourly rounds of the Amenity Center and pool deck to monitor usage, cleanliness, and report any issues to the Field Operations Manager and/or District Manager - Assist with the facility rental process by handling resident inquiries, maintaining schedule, and collecting deposit and rental payment - Check pool chemicals daily and add to pool maintenance log - Various other tasks assigned by management - Pool Monitors/Guest Services Attendants will be scheduled as needed for special events, PTO coverage, and weekend staffing Memorial Day - Labor Day

Description of Services
<u>Full-Time Maintenance Technician:</u> • Provide general maintenance and minor repair services for the Amenity Center, common areas, and other District-owned facilities • Coordinate small to medium-sized maintenance requests through the District Manager and/or Field Operations Manager, at the direction of the Board of Supervisors • Pick up debris and perform routine upkeep throughout District grounds, walkways, and common areas • Replace trash can liners as needed throughout the District • Perform other maintenance tasks as assigned by the Facility Manager and/or Field Operations Manager • Pressure washing services provided based upon a separate proposal
<u>Janitorial Services:</u> • Provide routine janitorial service to the Amenity Center, Fitness Center, and Camp House • Sweep and mop tiled areas, and clean restrooms, sinks, mirrors, fixtures, toilets, and urinals • Clean interior windows and baseboards, and wipe down walls and doors • Wipe down and sanitize fitness equipment • Remove trash and replace trash can liners throughout the facility • Restock paper products and other supplies as needed • Straighten deck furniture, and pick up trash and debris from the amenity and pool areas
<u>Overflow Facility Maintenance and Repair Services:</u> • CALM III provides Facility Maintenance and Repair Services beyond the scope of the Full-Time Maintenance Technician’s normal duties (“Overflow Services”) for small to medium size projects, at the direction of the District Board of Supervisors and/or the District Manager.
<u>General Provisions:</u> • Contractor shall provide, at no charge to the District, company uniforms to all personnel providing these services. • Costs incurred by Contractor due to maintenance-related requests, emergencies or unscheduled visits (i.e. vandalism, acts of God, etc.) shall be invoiced at the approved

Description of Services
hourly rate, plus any materials, and travel reimbursement. Minimum of one (1) hour charge. • Reasonable reimbursement for the expense of copies, office supplies, travel, etc. • All supplies and materials needed for maintenance within the District shall be paid for by the District.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Exhibit B
Fee Schedule

STANDARD ON-GOING SERVICES (“SERVICES”): These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the Amenity Center management.

1. FACILITY MANAGEMENT SERVICES:

Service Descriptions & Fee Schedule *	Fiscal Year 2027 Fees	Fiscal Year 2028 Fees
Full Time Amenity Manager: • The Amenity Manager is an onsite full-time position. • Manages daily Amenity Center operations, resident services, and the Pool Monitors/Guest Services Attendants. • Annual Fee paid in equal monthly payments.	\$110,261	\$119,082
Full Time Field Operations Manager: • The Field Operations Manager is an onsite full-time position. • Monthly On-Site Inspections and Vendor Coordination. • Annual Fee paid in equal monthly payments.	\$110,261	\$119,082
Full Time Maint. Technician: • The Maintenance Technician is an onsite full-time position. • Provides general maintenance and minor repair services for the Amenity Center, common areas, and other District-owned facilities. • Annual Fee paid in equal monthly payments.	\$94,010	\$101,531

Service Descriptions & Fee Schedule *	Fiscal Year 2027 Fees	Fiscal Year 2028 Fees
Part Time Pool Monitors/Guest Services Attendants: - The Pool Monitors/Guest Services Attendants service is an onsite part-time position provided on an as-needed and as-scheduled basis, not to exceed the amount set forth below annually unless otherwise approved by the District. - Services shall be billed at an hourly rate, invoiced in arrears based on actual hours worked.	\$51,892	\$56,044
Janitorial Services - The Janitorial Technician is an onsite part-time position. - Provides general janitorial cleaning services for the Amenity Center, common areas, and other District-owned facilities. - Annual Fee paid in equal monthly payments.	\$45,268	\$48,889
Total	\$411,692	\$444,628
Overflow Facility Maintenance and Repair Services: - CALM III provides Facility Maintenance and Repair Services beyond the scope of the Full-Time Maintenance Technician's normal duties ("Overflow Services") for small to medium size projects, at the direction of the District Board of Supervisors and/or the District Manager. - General maintenance services are invoiced at \$45.00/Hour (FY2027), \$48.60/Hour (FY2028) - Pressure washing services are invoiced at \$55.00/Hour (FY2027), \$59.40/Hour (FY2028)	Standard Hourly Rates Plus Reimbursable Expenses	Standard Hourly Rates Plus Reimbursable Expenses

Service Descriptions & Fee Schedule *	Fiscal Year 2027 Fees	Fiscal Year 2028 Fees
Out of Pocket Reimbursable Expenses: Reimbursable expenses to be itemized on invoicing each month.	At CALM III Standard Rate or Cost	At CALM III Standard Rate or Cost
Additional Services: All other requested items not specifically denoted in Exhibit “A” or Exhibit “B” will be subject to either a flat rate proposal or an hourly rate proposal to the District.	To Be Negotiated	To Be Negotiated

2. ADDITIONAL SERVICES:

All other requested items not specifically denoted in **Exhibit A** or **Exhibit B** will be subject to either a flat rate proposal or an hourly rate proposal to the District.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Exhibit C Proposal

September 9th, 2026



Sarah Sweeting & Daniel Laughlin, District Managers
Six Mile Creek Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092

Re: FY2027-FY2028 Amenity Management, Field Operations Manager, Maintenance Technician, and Pool Monitors/Guest Services Attendants Services, and Janitorial Services

Dear Sarah and Daniel:

Please consider this proposal for Community Association and Lifestyle Management III, LLC to provide the following services for the Six Mile Creek Community Development District starting 10/01/2026:

<u>Services</u>	<u>FY2026 Budget</u>	<u>FY2026 Fees</u>	<u>FY2027 Proposed Fees</u>	<u>FY2028 Proposed Fees</u>
Full-Time Amenity Manager	\$104,020	\$104,020	\$110,261	\$119,082
Full-Time Field Operations Manager	\$104,020	\$104,020	\$110,261	\$119,082
Full-Time Maintenance Technician	\$88,689	\$88,689	\$94,010	\$101,531
Part-Time Pool Monitors/Guest Services Attendants	\$48,688	\$48,688	\$51,892	\$56,044
Janitorial Services	\$42,706	\$42,706	\$45,268	\$48,889
Total	\$388,123	\$388,123	\$411,692	\$444,628
General Maintenance (Overflow)			\$45.00/Hour	\$48.60/Hour

The proposed fees for Amenity Manager, Field Operations Manager, Maintenance Technician, and Pool Monitors/Guest Services Attendants, and Janitorial Services reflect a cost-of-living increase. The ownership and management at CALM III would like to thank the Board of Supervisors in advance for your consideration of our request to help offset the continued rise in the cost of operating your facility. If you have any questions or comments, please feel free to call me.

Sincerely,

/s/ Alison Mossing

Alison Mossing
Vice President

COMMUNITY ASSOCIATION AND LIFESTYLE MANAGEMENT III, LLC
393 PALM COAST PARKWAY SOUTHWEST, SUITE 4 • PALM COAST, FL 32137 • (813) 344-4844 • FACSIMILE (954) 721-9202

[HTTPS://CALMFLA.COM/](https://CALMFLA.COM/)



Exhibit A Scope of Services

Full-Time Amenity Manager

- Greet residents entering the Amenity Center and address questions/concerns in a professional manner
- Must be familiar with and enforce Amenity Center rules and policies, including age verification for gym and pool usage
- Issue access cards to eligible residents after providing address verification and photo ID
- Manage the facility rental process by handling resident inquiries, maintaining schedule, and collecting deposit and rental payment
- Communicate updates to residents via email blast and bulletin boards
- Conduct hourly rounds of the Amenity Center and pool deck to monitor usage, cleanliness, and report any issues to the District Manager
- Plan and execute special events
- Check pool chemicals daily and add to pool maintenance log
- Coordinate and meet vendors on site for services
- Manage, train, and schedule Pool Monitors/Guest Services Attendants
- Attend monthly Board of Supervisors meetings and prepare Operations Reports for the agenda
- Various other tasks assigned by management

Full-Time Field Operations Manager

- Provide oversight of the landscape maintenance contractor
- Provide oversight of the lake maintenance contractor
- Provide oversight of all other maintenance contractors such as security, outside pest control, tree services, sidewalk repairs, road maintenance, FPL, site inspections, etc.
- Periodically inspect lakes and structures for needed maintenance, issues, and repairs.
- Conduct onsite meetings with CDD service providers.
- Monitor all CDD field-related utility accounts.
- Provide an Operations Memorandum for field-related activity to the Board of Supervisors monthly agenda package one week before scheduled CDD meeting.
- Attend all District Board of Supervisors meetings with representation of CDD management activities.
- Receive and respond to resident emails and phone calls about CDD property-related issues.
- Prepare an Emergency Action Plan for significant weather events.
- Oversee & assist maintenance personnel with CDD projects on site
- Provide oversight and proposals, if needed, for future capital projects.
- Maintain all the entry monuments and CDD signage, including outside contracting for repairs and pressure-washing as needed.
- Inspect & maintain all sunshade structures & sails, including outside contracting for repairs & pressure washing as needed.
- Perform lighting inspections for all district-owned interior and exterior lighting.

[HTTPS://WWW.CALMFLA.COM/](https://www.calmfla.com/)



- Monitor all gates and doors for proper operating conditions.
- Monitor the pool decks and outdoor pool furniture; obtain proposals for services and repairs as needed.
- Maintain an aesthetically pleasing CDD community as possible within budget & approvals.

Part-Time Pool Monitors/Guest Services Attendants

- Greet residents entering the Amenity Center and address questions/concerns in a professional manner
- Must be familiar with and enforce Amenity Center rules and policies, including age verification for gym and pool usage
- Conduct hourly rounds of the Amenity Center and pool deck to monitor usage, cleanliness, and report any issues to the Field Operations Manager and/or District Manager
- Assist with the facility rental process by handling resident inquiries, maintaining schedule, and collecting deposit and rental payment
- Check pool chemicals daily and add to pool maintenance log
- Various other tasks assigned by management
- Pool Monitors/Guest Services Attendants will be scheduled as needed for special events, PTO coverage, and weekend staffing Memorial Day – Labor Day

Full-Time Maintenance Technician

- Provide general maintenance and minor repair services for the Amenity Center, common areas, and other District-owned facilities
- Coordinate small to medium-sized maintenance requests through the District Manager and/or Field Operations Manager, at the direction of the Board of Supervisors
- Pick up debris and perform routine upkeep throughout District grounds, walkways, and common areas
- Replace trash can liners as needed throughout the District
- Perform other maintenance tasks as assigned by the Property Manager and/or Field Operations Manager

Janitorial Services

- Provide routine janitorial service to the Amenity Center, Fitness Center, and Camp House
- Sweep and mop tiled areas, and clean restrooms, sinks, mirrors, fixtures, toilets, and urinals
- Clean interior windows and baseboards, and wipe down walls and doors
- Wipe down and sanitize fitness equipment
- Remove trash and replace trash can liners throughout the facility
- Restock paper products and other supplies as needed
- Straighten deck furniture, and pick up trash and debris from the amenity and pool areas



General Maintenance (Overflow)

- Should special maintenance project(s) require multi-person work or if there are special projects that, due to urgency, cannot be absorbed with the Full-Time Maintenance Technician role, CALM III can provide hourly maintenance services at the described hourly rates.

Exhibit D

Certificates of Insurance

		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 8/24/2026															
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.																			
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).																			
PRODUCER Marsh & McLennan Agency LLC 413 S Northshore Dr Ste E Knoxville TN 37919-7567			CONTACT NAME: Kathy Wilson PHONE (A/C, No, Ext): 865-588-7200 FAX (A/C, No): E-MAIL ADDRESS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Houston Specialty Insurance Co</td> <td>12936</td> </tr> <tr> <td>INSURER B : SKYWARD SPECIALY INSURANCE GRO</td> <td></td> </tr> <tr> <td>INSURER C : ACCIDENT FUND INSURANCE COMPAN</td> <td>10166</td> </tr> <tr> <td>INSURER D : Berkley Regional Insurance Com</td> <td>29580</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>			INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Houston Specialty Insurance Co	12936	INSURER B : SKYWARD SPECIALY INSURANCE GRO		INSURER C : ACCIDENT FUND INSURANCE COMPAN	10166	INSURER D : Berkley Regional Insurance Com	29580	INSURER E :		INSURER F :	
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INSURER E :																			
INSURER F :																			
INSURED Community Association and Lifestyle Mangement III, LLC 393 Palm Coast Parkway SW Suite 4 Palm Coast FL 32137			COMMASS-08																
COVERAGES CERTIFICATE NUMBER: 76688428 REVISION NUMBER:																			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.																			
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS													
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		ESBHSGL000262500	2/23/2026	2/23/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$													
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY																		
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED. RETENTION \$		ESB-HS-UCX-0003288-00	7/30/2026	2/23/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$													
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐ N / A	WCP100150699	8/3/2026	8/3/2027	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">PER STATUTE</th> <th style="text-align: left;">OTH-ER</th> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$ 1,000,000</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$ 1,000,000</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$ 1,000,000</td> </tr> </table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000					
PER STATUTE	OTH-ER																		
E.L. EACH ACCIDENT	\$ 1,000,000																		
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																		
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																		
D	Crime		BMP-1194668-00	8/1/2026	8/1/2027	Limit Deductible 500,000 2,500													
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Six Mile Creek Community Development District, its officers, supervisors, agents, managers, counsel, engineers, staff, and representatives is included as an additional insured on the General Liability policy with respect to the liability resulting from the operations of the Named Insured as required by written contract. General Liability coverage provided is primary and non-contributory with respect to any similar insurance held by the additional insured as required by written contract. Waiver of Subrogation is in place in favor of Certificate Holder for General Liability and Workers Compensation as required by written contract. 30 day Notice of Cancellation, except 10 days for non-payment, applies to certificate holder under General Liability and Workers Compensation per policy provisions. Umbrella follows General Liability form.																			
CERTIFICATE HOLDER Six Mile Creek Community Development District 393 Palm Coast Parkway SW Suite 4 Palm Coast FL 32137			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 																
© 1988-2015 ACORD CORPORATION. All rights reserved.																			
ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD																			



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/24/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Zelen Risk Solutions, Inc. 7964 Devoe Street Jacksonville FL 32220		CONTACT NAME: Vicky Zelen PHONE (A/C No. Ext.): (904) 262-8080 FAX (A/C No.): (904) 262-1444 E-MAIL ADDRESS: vicky@zelenrisk.com	
INSURED Community Association and Lifestyle Management III, 1001 Bradford Way Kingston TN 37763		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Bridgefield Casualty Insurance Company	
		INSURER B: Great American Insurance Company	
		INSURER C:	
		INSURER D:	
		INSURER E:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ ☒ PER STATUTE ☐ OTH-ER
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						EACH OCCURRENCE \$ AGGREGATE \$ ☐ DED ☐ RETENTION \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ ☐ DED ☐ RETENTION \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	196-23349	03/01/2026	10/16/2026	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Employment Practices Liability			EPLE937229	03/10/2026	03/10/2027	Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Six Mile Creek CDD 393 Palm Coast Pkwy SW Ste 4 Palm Coast, FL 32137	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Vicky M. Zelen</i> <LFU>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/24/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 	Edie Williams State Farm 330 A1A N Suite 324 Ponte Vedra Beach, FL 32082	CONTACT NAME: Stephanie Marciani PHONE (A/C, No, Ext): 904-425-4054 E-MAIL ADDRESS: Stephanie@EdieWilliams.com	FAX (A/C, No): 904-425-4046
	INSURER(S) AFFORDING COVERAGE INSURER A : State Farm Automobile Insurance Company		NAIC # 25178
INSURED Community Association and Lifestyle Management III, LLC 1001 Bradford Way Kingston, TN 37763	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	X	X	P29 3749-A15-59A	07/15/2026	01/15/2027	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A				☐ PER STATUTE ☐ OTH-ER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT, its officers, supervisors, agents, managers, counsel, engineers, staff, and representatives is Additional Insured with regard to Auto Liability.

The insurance is Primary and Non-Contributory with respects to claims arising out of the operation of the described vehicle.

Waiver of Subrogation under the Liability Coverage and Property Damage Coverage.

If Liability Coverage or Property Damage Liability Coverage is changed or terminated as to the interest of the Additional Insured, we will provide the Additional Insured 30 days notice of such change or termination unless another number of days notice is shown on the Declarations Page

CERTIFICATE HOLDER SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT 393 Palm Coast Parkway SW, Suite 4 Palm Coast, FL 32137	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Exhibit E:
Anti-Human Trafficking Affidavit

Anti-Human Trafficking Affidavit

I, Kelly Adams as Director of HR, on behalf of Community Association and Lifestyle Management III, LLC. (the "Contractor"), under penalty of perjury, hereby attest as follows:

1. I am over 21 years of age and an officer or representative of the Contractor.
2. The Contractor does not use coercion for labor or services as defined in Section 787.06(2)(a), *Florida Statutes*.
3. More particularly, the Contractor does not participate in any of the following actions:
 - (a) Using or threatening to use physical force against any person;
 - (b) Restraining, isolating or confining or threatening to restrain, isolate or confine any person without lawful authority and against her or his will;
 - (c) Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of the labor or services are not respectively limited and defined;
 - (d) Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
 - (e) Causing or threatening to cause financial harm to any person;
 - (f) Enticing or luring any person by fraud or deceit; or
 - (g) Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, *Florida Statutes*, to any person for the purpose of exploitation of that person.

Dated: March 17, 2026.

FURTHER AFFIANT SAYETH NAUGHT.

Contractor:

COMMUNITY ASSOCIATION AND LIFESTYLE
MANAGEMENT III, LLC.

By: _____

Name: _____

Title: _____

STATE OF TENNESSEE
COUNTY OF ROANE

SWORN TO AND SUBSCRIBED before me ☒ physical presence or ☐ remote notarization by Madison Oran, as HR Assistant, of Community Association and Lifestyle Management III, LLC., who is personally known to me or who produced _____ as identification this 17 day of March, 2026.

(Notary Seal)



Notary Public

ELEVENTH ORDER OF BUSINESS

A.

26-133 Six Mile Creek CDD

Gulfstream Design Group Requisitions for Approval	
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[illegible]

REQUISITION NO.: 354A
2016A CAPITAL IMPROVEMENT BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

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

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

(A) Requisition Number: 354A
(B) Name of Payee: Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254

(C) Amount Payable: \$18,385.00

(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 Issuances, if applicable):
- Six (6) 6' Augusta Bench w/o Arm Rest
- Two (2) 36 Gallon Augusta Receptacle

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

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

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

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

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

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

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

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By:

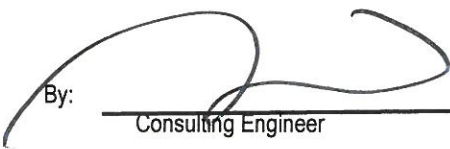
Authorized Officer

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

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

Gulfstream Design Group, LLC.

By:



Consulting Engineer



Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

Invoice

DATE

INVOICE#

8/20/2024

10909

BILL TO:

Six Mile Creek CDD
CO James Oliver / Mike
475 West Town Place
Ste. 14
Jacksonville, FL 32092

SHIP TO:

Six Mile Creek CDD
CO James Oliver / Mike Taylor
475 West Town Place
Ste. 14
Jacksonville, FL 32092

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
9401	Due on receipt	TAR	8/20/2024			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6	P93N-HS6	6' Augusta Bench w/o Arm Rest			2,150.00	12,900.00T
2	PAG-36RB	36 Gallon Augusta Receptacle			1,395.00	2,790.00T
	FRT	Freight Charges			1,695.00	1,695.00
	INST	Installation			1,000.00	1,000.00
		Sales Tax			0.00%	0.00
					TOTAL	\$18,385.00

Invoice Due Upon Receipt
Thank You!

Invoice Due Upon Receipt
Thank You!

REQUISITION NO.: 355A
2016A CAPITAL IMPROVEMENT BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

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

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

- (A) Requisition Number: ETM, Inc.
First Citizens
AB Routing #053100300
Jacksonville, FL
Account #9061592290 – England, Thims & Miler, Inc.
- (B) Amount Payable: \$2,715.25
- (C) 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 Issuances, if applicable):
- Invoice 227786 - \$562.50 (Labor)
 - Invoice 227787 - \$2,152.75 (Labor)
- (D) Fund or Account and subaccount, if any, from which disbursement to be made: **2016 Capital Improvement Revenue Bonds**

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

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

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

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

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

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

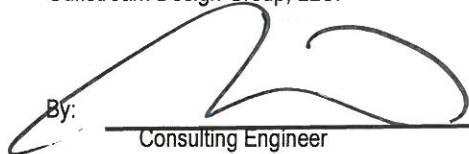
SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Authorized Officer

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

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

Gulfstream Design Group, LLC.

By:  _____
Consulting Engineer



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etmnc.com | 904.642.8990

Teresa Viscarra
Six Mile Creek Community Development District
475 West Town Place
Suite 114
Saint Augustine, FL 32092

September 03, 2026

Invoice No: 227786

Total This Invoice \$562.50

Project 21363.01000 Six Mile Creek CDD - Phase 13 CEI (WA#80)

Professional Services rendered through August 29, 2026

Phase 01. CEI Services

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

Phase 02. Progress Meetings

Labor

		Hours	Rate	Amount
Engineering Intern				
Hebb, Cara	8/8/2026	1.25	150.00	187.50
Hebb, Cara	8/15/2026	.50	150.00	75.00
Hebb, Cara	8/22/2026	1.50	150.00	225.00
Hebb, Cara	8/29/2026	.50	150.00	75.00
Totals		3.75		562.50
Total Labor				562.50

Billing Limits	Current	Prior	To-Date
Labor	562.50	17,201.50	17,764.00
Limit			39,060.00
Remaining			21,296.00
Total this Phase	\$562.50		

Phase 03. CDD Tax Exempt Purchase Requisitions

Billing Limits	Current	Prior	To-Date
Labor	0.00	11,264.00	11,264.00
Limit			15,000.00
Remaining			3,736.00
Total this Phase	0.00		

Phase 04. Owner Requested Plan Revisions

Project	21363.01000	Six Mile Creek CDD - Phase 13 CEI (WA#80	Invoice	227786
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Billing Limits		Current	Prior	To-Date
Labor		0.00	18,520.00	18,520.00
Limit				20,000.00
Remaining				1,480.00
Total this Phase				0.00

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

Phase	XP.	Reimbursable Expenses		
Total this Phase				0.00
Total This Invoice				<u>\$562.50</u>

Outstanding Invoices

Number	Date	Balance
227236	8/6/2026	262.50
Total		262.50

Total Now Due **\$825.00**



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etmnc.com | 904.642.8990

Teresa Viscarra
Six Mile Creek Community Development District
475 West Town Place
Suite 114
Saint Augustine, FL 32092

September 03, 2026

Invoice No: 227787

Total This Invoice	\$2,152.75
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Project 21363.02000 Pacetti Road Traffic Signal (WA#84)

Professional Services rendered through August 29, 2026

Phase 1. CEI Services

Labor

			Hours	Rate	Amount
Senior Engineer/Senior Project Manager					
Wild, Scott	8/8/2026	meeting, as-built coordination	1.00	255.00	255.00
Wild, Scott	8/15/2026	meeting and as-built coordination	1.00	255.00	255.00
Wild, Scott	8/22/2026	asbuilt submittal	1.00	255.00	255.00
Senior Construction Representative					
Goodman, John	8/8/2026	Closeout correspondence and coordination with Greenpointe and SJC.	.50	205.00	102.50
Goodman, John	8/8/2026	Closeout correspondence.	.50	205.00	102.50
Goodman, John	8/15/2026	Closeout correspondence and documentation.	2.00	205.00	410.00
Goodman, John	8/15/2026	Closeout correspondence.	.75	205.00	153.75
Goodman, John	8/22/2026	Closeout correspondence and documentation.	.75	205.00	153.75
Goodman, John	8/22/2026	Closeout correspondence.	.25	205.00	51.25
Totals			7.75		1,738.75
Total Labor					1,738.75

Billing Limits	Current	Prior	To-Date
Labor	1,738.75	25,305.00	27,043.75
Limit			55,300.00
Remaining			28,256.25

Total this Phase \$1,738.75

Phase XP. Expenses

Project	21363.02000	Pacetti Road Traffic Signal CEI (WA#84)	Invoice	227787
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Expenses

Permits

Total Expenses

414.00
1.0 times 414.00 414.00

Total this Phase \$414.00

Total This Invoice \$2,152.75

Outstanding Invoices

Number

Date

Balance

227237

8/6/2026

2,958.26

Total

2,958.26

Total Now Due \$5,111.01

**St. Johns County BCC
Central Cashiering
Cashier # 26-030579**

Name : Trailmark Drive & Pacetti Road
Trans Date: 8/19/2026 3:55:05 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
AS-BUILT REVIEW Trailmark Drive & Pacetti Road	AP	ASBULT-2026000111	\$364.00
FIRE SERVICE AS-BUILT REVIEW Trailmark Drive & Pacetti Road	AP	ASBULT-2026000111	" \$50.00
Total			\$414.00

Payment:

Description	Order Id	Charge Amount
NXLX	225808629	\$414.00



REQUISITION NO.: 42
2024 CAPITAL IMPROVEMENT REVENUE BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT (ST. JOHNS COUNTY, FLORIDA)

\$5,790,000.00
CAPITAL IMPROVEMENT REVENUE BONDS
SERIES 2024

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of that certain Master Trust Indenture from the District to US Bank 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 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 terms in the Indenture):

A. Requisition Number: **42**
B. Name of Payee: **ETM, Inc.**
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc

C. Amount Payable: **\$ 3,475.76**

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

Pacetti Road Traffic Signal CEI (WA#84) Invoice 22737 (July 2026)	\$ 2,958.26
Phase 13 CEI (WA#80) Invoice 22736 (July 2026)	\$ 262.50
Master Site Planning (WA#51) Invoice 22733 (July 2026)	<u>\$ 255.00</u>

Total Requisition **\$3,475.76**

E. Fund or Account and subaccount, if any, from which disbursement to be made: **2024 Capital Improvement Revenue Bonds**

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

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

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



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

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

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

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____ Authorized
Officer

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

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

Gulfstream Design Group, LLC.

By:  _____
Its: Consulting Engineer



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

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

August 06, 2026

Invoice No: 227237

Total This Invoice \$2,958.26

Project 21363.02000 Pacetti Road Traffic Signal (WA#84)

Professional Services rendered through August 01, 2026

Phase 1. CEI Services

Labor

			Hours	Rate	Amount
Senior Engineer/Senior Project Manager					
Wild, Scott	7/11/2026		1.00	255.00	255.00
as-built coordination					
Wild, Scott	7/18/2026		.50	255.00	127.50
mtg, coordination					
Project Manager/Construction Project Man					
Brooks, Jeffrey	7/11/2026		1.00	225.00	225.00
Review of revised P&D as-builts					
Brooks, Jeffrey	7/18/2026		.50	225.00	112.50
CEI coordination					
Brooks, Jeffrey	7/25/2026		.50	225.00	112.50
CEI coordination					
CEI Sr. Inspector					
Anderson, James	7/11/2026		2.00	180.00	360.00
Review site.					
Anderson, James	7/11/2026		1.00	180.00	180.00
Site review					
Anderson, James	7/11/2026		1.00	180.00	180.00
Site Visit					
Anderson, James	7/18/2026		2.00	180.00	360.00
Site review.					
Anderson, James	7/25/2026		1.00	180.00	180.00
Site Review					
Anderson, James	7/25/2026		3.00	180.00	540.00
Site visit					
Anderson, James	8/1/2026		1.00	180.00	180.00
Site visit					
Totals			14.50		2,812.50
Total Labor					2,812.50

Project	21363.02000	Pacetti Road Traffic Signal CEI (WA#84)	Invoice	227237
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Billing Limits	Current	Prior	To-Date
Labor	2,812.50	22,492.50	25,305.00
Limit			55,300.00
Remaining			29,995.00
Total this Phase			\$2,812.50

Phase	XP.	Expenses		
Expenses				
Mileage			145.76	
Total Expenses		1.0 times	145.76	145.76
Total this Phase				\$145.76
Total This Invoice				<u><u>\$2,958.26</u></u>



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etmnc.com | 904.642.8990

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

August 06, 2026

Invoice No: 227236

Total This Invoice \$262.50

Project 21363.01000 Six Mile Creek CDD - Phase 13 CEI (WA#80)

Professional Services rendered through August 01, 2026

Phase 01. CEI Services

Billing Limits**Current****Prior****To-Date**

Labor

0.00

98,514.75

98,514.75

Limit

108,576.00

Remaining

10,061.25

Total this Phase**0.00**

Phase 02. Progress Meetings

Labor**Hours****Rate****Amount**

Engineering Intern

Hebb, Cara

7/11/2026

.75

150.00

112.50

Hebb, Cara

7/18/2026

.50

150.00

75.00

Hebb, Cara

7/25/2026

.25

150.00

37.50

Hebb, Cara

8/1/2026

.25

150.00

37.50

Totals

1.75

262.50

Total Labor**262.50****Billing Limits****Current****Prior****To-Date**

Labor

262.50

16,939.00

17,201.50

Limit

39,060.00

Remaining

21,858.50

Total this Phase**\$262.50**

Phase 03. CDD Tax Exempt Purchase Requisitions

Billing Limits**Current****Prior****To-Date**

Labor

0.00

11,264.00

11,264.00

Limit

15,000.00

Remaining

3,736.00

Total this Phase**0.00**

Phase 04. Owner Requested Plan Revisions

Billing Limits		Current	Prior	To-Date
Labor		0.00	18,520.00	18,520.00
Limit				20,000.00
Remaining				1,480.00
Total this Phase				0.00

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

Phase	XP.	Reimbursable Expenses		
Total this Phase				0.00
Total This Invoice				<u>\$262.50</u>



ENGLAND-THIMS & MILLER

14775 Old St. Augustine Road, Jacksonville, FL 32258

etminc.com | 904.642.8990

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

August 05, 2026

Invoice No: 227233

Total This Invoice \$255.00

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through August 01, 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

7/11/2026

1.00

255.00

255.00

Totals

1.00

255.00

Total Labor**255.00****Billing Limits****Current****Prior****To-Date**

Total Billings

255.00

40,485.00

40,740.00

Limit

50,000.00

Remaining

9,260.00

Total this Phase**\$255.00**

Phase XP Expenses

Total this Phase**0.00****Total This Invoice \$255.00**



REQUISITION NO.: 43
2024 CAPITAL IMPROVEMENT REVENUE BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT (ST. JOHNS COUNTY, FLORIDA)

\$5,790,000.00
CAPITAL IMPROVEMENT REVENUE BONDS
SERIES 2024

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of that certain Master Trust Indenture from the District to US Bank 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 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 terms in the Indenture):

- A. Requisition Number: **43**
B. Name of Payee: **ETM, Inc.**
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller, Inc
- C. Amount Payable: **\$ 660.58**
- 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): **Professional Legal Services related to Project Construction - Invoice 227784.** Labor cost toward Master Site Planning, Coordination, Meetings. (Payment for this invoice is split with Requisition 52 on 2017A Bond Series)
- E. Fund or Account and subaccount, if any, from which disbursement to be made: **2024 Capital Improvement Revenue Bonds**

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

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

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



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

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

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

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____ Authorized
Officer

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

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

Gulfstream Design Group, LLC.

By: Michael Silverstein
Its: Consulting Engineer

Six Mile Creek Community Development District
475 West Town Place
Suite 114
Saint Augustine, FL 32092

September 03, 2026

Invoice No: 227784

Total This Invoice \$1,185.00

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through August 29, 2026

Phase 01 Master Site Planning

Labor

			Hours	Rate	Amount	
Engineering/Landscape Designer						
Simonelli, Dino	8/29/2026		6.00	155.00	930.00	
Totals			6.00		930.00	
Total Labor						930.00

Billing Limits

	Current	Prior	To-Date
Total Billings	930.00	27,679.50	28,609.50
Limit			35,000.00
Remaining			6,390.50

Total this Phase \$930.00

Phase 02. Master Planning Coordination Meetings

Labor

			Hours	Rate	Amount	
Senior Engineer/Senior Project Manager						
Wild, Scott	8/22/2026		.50	255.00	127.50	
Wild, Scott	8/29/2026		.50	255.00	127.50	
Totals			1.00		255.00	
Total Labor						255.00

Billing Limits

	Current	Prior	To-Date
Total Billings	255.00	40,740.00	40,995.00
Limit			50,000.00
Remaining			9,005.00

Total this Phase \$255.00

Phase XP Expenses

Total this Phase 0.00

Total This Invoice \$1,185.00

Outstanding Invoices

Number	Date	Balance
227233	8/5/2026	255.00
Total		255.00

Total Now Due	\$1,440.00
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REQUISITION NO. 52
(2017 NW PARCEL SUBACCOUNT)

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

\$10,620,000

Capital Improvement Revenue Bonds
Series 2017A (Assessment Area 2, Phase 2)

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 Fifth Supplemental Trust Indenture, dated as of December 1, 2017 and a Sixth Supplemental Trust Indenture, dated as of December 1, 2017 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **52**

- (B) Payment Instructions:
 - ETM, Inc.
 - First Citizens
 - AB Routing #053100300
 - Jacksonville, FL
 - Account #9061592290 – England, Thims & Miler, Inc.

- (C) Amount Payable: Total: **\$524.42**

- (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): **Professional Legal Services related to Project Construction - Invoice 227784.** Labor cost toward Master Site Planning, Coordination, Meetings. (Payment for this requisition is split with Req 43 on 2024.

- (E) Fund or Account from which disbursement to be made:
 - NW Parcel Subaccount of the 2017A Acquisition and
 - Construction Account

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 NW Parcel Subaccount of the 2017A 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: _____
Authorized Officer

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

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

Gulfstream Design Group, LLC.

By: Michael Silverstein
Consulting Engineer

Six Mile Creek Community Development District
475 West Town Place
Suite 114
Saint Augustine, FL 32092

September 03, 2026

Invoice No: 227784

Total This Invoice \$1,185.00

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through August 29, 2026

Phase 01 Master Site Planning

Labor

			Hours	Rate	Amount	
Engineering/Landscape Designer						
Simonelli, Dino	8/29/2026		6.00	155.00	930.00	
Totals			6.00		930.00	
Total Labor						930.00

Billing Limits

	Current	Prior	To-Date
Total Billings	930.00	27,679.50	28,609.50
Limit			35,000.00
Remaining			6,390.50

Total this Phase \$930.00

Phase 02. Master Planning Coordination Meetings

Labor

			Hours	Rate	Amount	
Senior Engineer/Senior Project Manager						
Wild, Scott	8/22/2026		.50	255.00	127.50	
Wild, Scott	8/29/2026		.50	255.00	127.50	
Totals			1.00		255.00	
Total Labor						255.00

Billing Limits

	Current	Prior	To-Date
Total Billings	255.00	40,740.00	40,995.00
Limit			50,000.00
Remaining			9,005.00

Total this Phase \$255.00

Phase XP Expenses

Total this Phase 0.00

Total This Invoice \$1,185.00

Outstanding Invoices

Number	Date	Balance
227233	8/5/2026	255.00
Total		255.00

Total Now Due	\$1,440.00
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B.

MINUTES OF MEETING
SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Wednesday, September 9, 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:

Jacob Dunn	Vice Chairman
Wendy Hartley	Supervisor
Jerry Walters	Supervisor
Mindy Gellmann <i>by phone</i>	Supervisor

Also, present were:

Daniel Laughlin	District Manager
Sarah Sweeting	District Manager
Wes Haber <i>by phone</i>	District Counsel
Elena Barron	GMS
Dan Wright	GMS
Nicole Janzen	First Service
Sarah Burkmier	First Service
Louis Cowling	DreamFinders
Mike Silverstein	Gulfstream
Steve McAvoy	Brightview
Dupree Juwan	Brightview

The following is a summary of the actions taken at the September 9, 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. Three Supervisors were present in person constituting a quorum.

SECOND ORDER OF BUSINESS

Invocation by Pastor Clint

Mr. Laughlin introduced Paster Clint, who delivered the invocation.

THIRD ORDER OF BUSINESS

The Pledge of Allegiance

The Board recited the Pledge of Allegiance.

FOURTH ORDER OF BUSINESS

Audience Comments

Mr. Laughlin opened the audience comment period regarding agenda items. There being no comments, the Board moved on to the next agenda item.

FIFTH ORDER OF BUSINESS

Landscape & Lake Maintenance Update

A. Brightview (TrailMark)

1. Communication Report

2. Quality Site Assessment

Mr. McAvoy provided an update on landscape maintenance throughout TrailMark. Staff reported that pruning is ongoing, the nature trails have been maintained and mowed, and the athletic fields have been pruned and are scheduled for another treatment. Flowers were also scheduled to be replaced at the community entrance.

The Board discussed landscaping near the mailboxes and noted that the existing plumbago plants were in poor condition. Brightview advised that the plants had been cut back to determine whether they would recover; however, alternative plant material may be considered. Similar concerns were noted near the three canals. The Board also discussed potentially adding park benches in smaller park areas.

Brightview reviewed potential landscape enhancements and renderings for several areas, including the Asian line area and the three canals. The Board requested that additional renderings and options be brought back for consideration, including possible improvements at both intersections. Staff noted that irrigation is already available in the areas discussed.

3. Proposal for Plant Restore

Staff presented a Brightview proposal for plant restoration in the berm area as a follow-up to the previous month's discussion regarding plants damaged by fire. The proposed replacement

plantings were shown in the rendering under Item No. 7 of the Quality Site Assessment. The proposal totaled \$1,229.92.

On MOTION by Mr. Dunn, seconded by Ms. Hartley, with all in favor, the Brightview Proposal for Plant Restoration in the Amount of \$1,229.92, was approved.

4. Proposal for Oak Grove/Athletic Field Structural Pruning

Staff presented a Brightview proposal for structural pruning at the Oak Grove Athletic Field in the amount of \$2,000. The work included pruning a large tree near the clubhouse and sidewalk, as well as a tree adjacent to the athletic field. Additional trees presenting potential hazards were identified and may be addressed separately or incorporated into future work. The Board also discussed the possible need to replace several large trees in the area over time.

On MOTION by Mr. Dunn, seconded by Mr. Walters, with all in favor, the Brightview Proposal for Oak Grove/Athletic Field Structural Pruning in the Amount of \$2,000, was approved.

B. Brightview (Reverie)

1. Communication Report

2. Quality Site Assessment

Brightview reported that sod installation, replacement of freeze-damaged plants, and mulching had been completed throughout Reverie, improving the overall appearance of the landscaping. Several declining plants unrelated to freeze damage remain, and staff will evaluate future replacements, particularly in focal areas and around the pool. Turf treatment and fertilization were scheduled for the week. Staff also reported that the irrigation system has been performing well, with no significant issues reported recently.

3. Clubhouse Sod Install

The Board reviewed a proposal for turf replacement at the clubhouse in the amount of \$1,374.39. Several highly visible areas of turf had declined beyond recovery, which staff indicated was likely related to previous irrigation issues.

On MOTION by Mr. Dunn, seconded by Mr. Walters, with all in favor, the Brightview Proposal for Clubhouse Sod Install in the Amount of \$1,374.39, was approved.

C. Florida Waterways

1. TrailMark Report

2. Reverie Report

Florida Waterways presented the August service report and advised that both TrailMark and Reverie had recently been serviced. Due to continued high temperatures, algae remain present and will continue to be treated as needed. Shoreline grasses are also being treated, including cattails in several newer ponds.

The Board discussed recent heavy rainfall and its effect on pond levels and erosion. Staff advised that pond levels should generally recover within approximately 48 hours following significant rain events. A recent fish kill in Pond 32 was also discussed. Florida Waterways reviewed its treatment history and dissolved oxygen testing and indicated that the fish kill did not appear to be directly related to chemical treatment.

Discussion followed regarding shoreline erosion and the benefits of establishing littoral vegetation to stabilize pond banks. Staff explained that vegetation can help reduce erosion, improve long-term pond management, and potentially reduce the need for more costly bank restoration. The District currently has approximately 49 ponds, with littoral plantings established in four ponds. The Board discussed beginning with a smaller sample area or focusing on ponds experiencing the most significant erosion. Florida Waterways estimated littoral plantings at approximately \$15 per linear foot, depending on plant type and density. The Board requested additional information and potential options for consideration at a future meeting.

The Board discussed the use of littoral vegetation and cattails in the ponds, including concerns regarding appearance and maintenance. Florida Waterways advised that native littoral species could be selected that would not significantly obstruct pond views and noted that cattails generally require continued management due to their invasive nature.

The Board also discussed litter observed in the R4 area. Staff indicated that the debris consisted primarily of cups, bags and bottles and may be associated with nearby construction activity.

SIXTH ORDER OF BUSINESS**Discussion of Resident Suspension**

Mr. Laughlin advised that the resident suspension matter involved the household previously suspended for one year following vandalism by two minors. The residents had attended the previous meeting but were unable to remain to address the Board. Staff reported that the resident was unable to attend the current meeting due to illness. Following discussion, the Board agreed to table the matter until the next meeting to provide the resident an opportunity to address the Board.

SEVENTH ORDER OF BUSINESS**Consideration of Community Requests:****A. Quarterly Puzzle Exchange (DiPianta)**

Staff presented a resident request to hold a monthly or bi-monthly puzzle exchange at the Welcome Center. There would be no cost to the District, and the resident would coordinate the exchange subject to availability of the facility.

On MOTION by Mr. Dunn, seconded by Ms. Hartley, with all in favor, the Quarterly Puzzle Exchange, was approved.

B. Turkey Trot (Strauss)

Staff presented a resident request to hold a resident-run Turkey Trot. Participants would run approximately three to four laps around the amenity center, with the course marked and volunteers assisting as needed. The Board discussed potential insurance and police presence and noted that the event would be organized and operated by residents, similar to prior years, without road closures. Staff clarified that a separate professionally organized race with Florida Race Day is being planned for February and would include insurance and official timing.

On MOTION by Mr. Dunn, seconded by Ms. Hartley, with all in favor, the Resident-Run Turkey Trot, was approved.

C. Charcuterie Chics Florida

The Board considered a request from Charcuterie Chics Florida to offer a hands-on charcuterie workshop for residents. The proposed 90-minute class would include instruction, supplies, setup and cleanup, with participants creating individual charcuterie boards to take home. The cost would be \$65 per resident, discounted from the vendor's standard \$85 workshop rate.

The vendor advised that she is licensed and insured and would not provide alcohol. The initial plan is to offer one class and evaluate resident interest before considering additional workshops.

On MOTION by Mr. Walters, seconded by Mr. Dunn, with all in favor, the Charcuterie Chics Florida Request, was approved.

EIGHTH ORDER OF BUSINESS

Consideration of Fence Easement Encroachment Application – Lot 160

The Board considered a fence easement encroachment request for Lot 160. Staff explained that the property contains a 30-foot easement, with approximately 15 feet located on the resident's property and an additional eight-foot maintenance area adjacent to the pond. The resident clarified that the proposed fence would not extend into the eight-foot pond maintenance area.

The Board discussed maintaining sufficient access for District maintenance and the need for gates to allow access to the pond and easement area. Staff advised that an encroachment agreement would be prepared by District Counsel and recorded with the property, requiring the homeowner or any future owner to relocate or remove the fence at their expense if District access to the easement is required.

On MOTION by Mr. Dunn, seconded by Mr. Walters, with all in favor, the Fence Easement Encroachment Application for Lot 160, was approved.

NINTH ORDER OF BUSINESS

Consideration of Proposals:

A. TrailMark

1. Proposals for Pressure Washing at Kayak Launch

Mr. Laughlin presented three proposals for pressure washing the TrailMark kayak launch area, including the sidewalk, boardwalk and rubber launch dock. Pricing ranged from approximately \$500 to \$1,100. Staff advised that the proposals were comparable in scope and that a soft-wash method would be used without bleach to protect the surrounding vegetation.

On MOTION by Mr. Dunn, seconded by Ms. Hartley, with all in favor, the All About Water Proposal for Pressure Washing at Kayak Launch in the Amount of \$500, was approved.

B. Reverie**1. M&G Holiday Lighting**

Staff presented the M&G Holiday Lighting proposal for Reverie, utilizing the same company and installation design as the previous year. Staff advised that the proposal was within the budget and appeared consistent with the prior year's pricing.

On MOTION by Mr. Dunn, seconded by Ms. Hartley, with all in favor, the M&G Holiday Lighting Proposal in the Amount of \$6,276.97, was approved.

2. CES Pool Heater Repair

Staff presented a CES proposal for repairs to the Reverie pool heater but recommended holding the item until additional information could be obtained. The Board discussed the recurring equipment issue, noting that repairs had also been required the previous year. Staff indicated that two companies had evaluated the equipment and generally provided similar assessments, with the actuator valve and related components appearing to be the source of the current problem.

The Board requested additional information regarding the cause of the recurring failure, the proposed repair, and applicable manufacturer and installation warranties. Staff noted that the manufacturer's warranty on the referenced parts appeared to be 90 days, while an installation warranty was not identified in the proposal. The Board agreed to table the proposal until the next meeting to allow staff to obtain additional information and warranty details.

TENTH ORDER OF BUSINESS**Consideration of:****A. Gulfstream Field Report on Pond 32 Bank Erosion****1. Proposal from Ground Control of Florida for Pond Bank Reconstruction**

The Board reviewed the field report regarding erosion at Pond 32 and considered proposals from Ground Control of Florida for traditional pond bank restoration and an alternative SOX erosion-control system. Staff explained that the erosion appeared consistent with localized grading and sod issues commonly found along newer pond banks. The traditional restoration method would involve regrading the affected area, utilizing fill material as necessary and installing new sod. Staff advised that this approach was significantly less expensive than the SOX system and appeared appropriate for the existing conditions.

The Board also discussed the condition of the grass near the affected area and whether herbicide, landscaping activities or other conditions on the adjacent property may have contributed to the damage. Staff agreed to communicate with the homeowner regarding the area. The Board requested that the restoration documents specifically require the contractor to restore any easements, rights-of-way, sidewalks, curbs, sod or other areas disturbed during the work.

On MOTION by Mr. Dunn, seconded by Mr. Walters, with all in favor, the Ground Control of Florida Pond Bank Proposal, Contingent Upon Inclusion of Language Requiring Restoration of Any Areas Disturbed During work, was approved.

2. Proposals to Install Sox Product

The Board reviewed proposals utilizing the SOX erosion-control system as an alternative to conventional pond bank restoration. Staff explained that SOX products can be effective for certain applications, particularly significant or recurring erosion and new pond construction; however, the conditions at Pond 32 appeared suitable for conventional grading and sod restoration. The Board discussed the substantially higher cost of the SOX option and determined that traditional restoration was appropriate at this time. No action was taken on the proposals to install the SOX product.

B. TrailMark Drive Drainage

Mr. Laughlin provided an update regarding a drainage inlet along the inbound lane of TrailMark Drive where a small depression had developed. The County inspected the area and completed a patch repair. Staff advised that the County did not identify any additional issues requiring work at this time. The matter was considered resolved, and staff will continue to monitor the area and provide updates if further issues arise.

C. White Rabbit Run Sidewalk Ponding

The District Engineer discussed reported sidewalk ponding along White Rabbit Run and explained that minor low areas can occur where sidewalk sections do not properly connect or slope for drainage. As a practical measure, homeowners may edge the adjacent grass slightly deeper to create a path for water to drain toward the nearest driveway apron and roadway. Correcting the

sidewalk itself would generally require removal and replacement of the affected sections and was not recommended for minor ponding.

The Engineer noted that the sidewalks are located within County rights-of-way and that the County would generally only consider replacement for a significant condition, such as cracking or a trip or slip hazard. Minor standing water that dissipates within approximately 48 hours would typically not warrant corrective work. The Board also discussed mildew that may develop in areas where water collects and noted that routine cleaning or pressure washing would generally be the homeowner's responsibility.

No action was taken. The item was provided for informational purposes, and residents with future concerns may be directed to the County's Road and Bridge Department.

ELEVENTH ORDER OF BUSINESS

Approval of Consent Agenda

A. Engineer Items – Report

B. Approval of Minutes of the August 10, 2026 Meeting

C. Ratification of Next Day Access Northeast Florida Proposal for Pool Lift (TrailMark)

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

E. Assessment Receipt Schedule

F. Check Register

Mr. Laughlin presented the consent agenda, which included the Engineer's report of ongoing items being monitored, approval of the August 10, 2026, meeting minutes, ratification of the TrailMark pool lift replacement, the balance sheet and statement of revenues as of July 31, 2026, the assessment receipt schedule, and the check register totaling \$205,283.71.

Staff explained that the ADA pool lift had failed between meetings and required replacement to maintain ADA accessibility. Although repair was considered, the repair cost was more than half the cost of replacement and several components for the existing lift were no longer manufactured. Staff determined that replacement was more practical than investing in repairs to equipment that would likely require eventual replacement.

On MOTION by Mr. Dunn, seconded by Mr. Walters, with all in favor, the Consent Agenda, was approved.

TWELFTH ORDER OF BUSINESS

Other Business

There was no other business, the next item followed.

THIRTEENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Haber had no report for the Board.

B. Engineer – Discussion of Pond Bank Rehab (Reverie)

The District Engineer reported that several pay requisitions had been processed during the month. The Engineer also discussed a resident concern regarding a muddy area near Evening Star Trace located on District-owned property that is not currently maintained. Staff advised that the area may have originally been intended as a buffer and is reviewing the applicable plans and PUD requirements to determine its designation.

The Engineer noted that there are discrepancies among the original drawings and other development documents regarding the area. Staff will determine whether the property is designated as a screening buffer or a wetland buffer. If it is a screening buffer, maintenance may be appropriate; if it is a wetland buffer, the area would generally remain undisturbed. Staff will continue researching the matter and provide additional information.

C. Manager – Update to Agreement for Amenity Management and Operations & Maintenance On Site Services

Mr. Laughlin provided an update regarding the District's Amenity Management and Operations Agreement. Staff explained that GMS is restructuring its onsite operations and amenity management services under Community Association Lifestyle Management (CALM). The change is primarily related to insurance considerations and separating onsite operational services, which require higher insurance coverage, from GMS's district management and administrative services. There will be no change in services or pricing as a result of the transition.

On MOTION by Mr. Dunn, seconded by Ms. Hartley, with all in favor, the Update to Agreement for Amenity Management and Operations & Maintenance On Site Services, was approved.
--

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

Ms. Barron reported that the Back-to-School Bash was combined with the End-of-Summer Party due to the initial event being canceled. The event included giveaways, mini golf, snow cones, cotton candy and Chick-fil-A.

Upcoming October events include a Halloween Paint Night, a tentative Halloween costume party and a children's Halloween kickoff prior to trick-or-treating. A Kids Night Out is also planned, allowing parents to drop children off at the Camp House for pizza and activities. A previously scheduled food truck was moved from November to October due to vendor availability, and Bingo is also planned.

Ms. Barron also provided an update on the Fall Bash, scheduled for the Saturday before Halloween from 5:00 to 7:00 p.m. The event will include bounce houses, mini golf, games, character/princess appearances, food trucks and additional family activities. Police presence has been coordinated to assist with pedestrian traffic and parking.

Mr. Wright reported several completed maintenance items, including installation of a new sink at the Welcome Center, palm tree pruning at the pool deck and recreation field, installation of the previously approved gym benches, staining of the fences near the kayak launch area, and pressure washing of the Camp House. The approved weight rack is expected to be installed within the next several weeks. Staff continues to obtain flooring and cabinet proposals for the Welcome Center, and electrical work associated with the previously approved well project is nearing completion.

Mr. Wright also discussed the newly completed High Tech security system at the amenity center. Because the system utilizes motion sensors and voice monitoring when armed, the existing security guard would be unable to conduct normal patrols inside the facility without triggering the system. The Board discussed whether continued security guard services were necessary now that the monitored system is operational and whether the resulting savings could instead be used to increase the District's off-duty St. Johns County Sheriff's Office coverage. The Board discussed the importance of maintaining a visible law enforcement presence within the community and requested that staff coordinate the preferred patrol schedule with the Sheriff's Office.

On MOTION by Mr. Dunn, seconded by Mr. Ms. Hartley, with all in favor, Termination of the Security Company Agreement and Doubling the District's Off-Duty St. Johns County Sheriff's Office Hours, was approved.

E. Reverie Reports

1. DFH Updates

There were no DFH updates.

2. Operations (*First Service*) – Report

Ms. Janzen provided an update on routine maintenance and ongoing operational items at Reverie. A resident reported a possible allergy concern related to cleaning products used at the Amenity Center, and staff is reviewing the products and corresponding safety information. Routine maintenance included rotating pool furniture and continuing staining of the wood trim along fences and signs. A kitchen counter repair was completed following a fire inspection.

Ms. Janzen reported that the hot tub continues to intermittently trip the breaker and remains under investigation. The gym thermostat replacement remains pending and is under warranty. The gate system experienced additional intermittent issues after a sensor was previously replaced; staff will continue working with the vendor to determine the underlying cause.

Ms. Janzen also provided an update on irrigation concerns. A specialist identified amperage spikes during irrigation zone changes and located a valve at the clubhouse entrance that had remained open. The valve was replaced, and the system has operated properly since that time. Staff will continue monitoring the system. Grass carpet installation is anticipated for the fall in coordination with Florida Waterways, with timing to be coordinated around installation of the holiday lighting.

The Board also revisited acoustical concerns in the Tavern area. Previous consideration of acoustic panels was determined to be cost prohibitive. The Board requested that staff research other feasible, lower-cost options that may help reduce the echo in the area.

3. Lifestyles (*OnPlace*) – Report

Staff reported that the September Labor Day Duo event had a strong turnout and included catered barbecue, live music and dance performances. Upcoming September activities include a trip to the St. Augustine Wild Reserve for a behind-the-scenes tour, two dinner outings, a St.

Augustine Distillery tour on September 16th and the launch of a new Garden Club on September 25th featuring a guest speaker and raffle prizes.

October events will include Oktoberfest at the Beer Garden with live music and a Halloween Costume Party on October 30th.

FOURTEENTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Laughlin asked for Supervisor's requests. There being no Supervisor requests, the next item followed.

FIFTEENTH ORDER OF BUSINESS

Audience Comments

Resident (Ms. Tennison) discussed several amenity and lifestyle-related items, including the possibility of installing acoustic ceiling tiles in the Reverie amenity space to improve sound quality. The resident also complimented the current lifestyle programming and requested consideration of additional improvements, including digital payment options for events, replacement of promised outdoor amenities, removal of an unused exercise-room stand and the possibility of allowing residents to rent amenity space for private events. Staff noted that digital payment capabilities are being addressed and agreed to follow up on the additional items.

Resident (Ms. Freedman) requested follow-up on previously discussed improvements within Reverie, including the flagpole, fire pit, pickleball lighting and related features that had not yet been completed.

A resident raised concerns regarding pond bank erosion near Blackbird Lane and requested clarification regarding whether the affected area was included in the erosion work being addressed by the developer. Staff agreed to review the location and requested additional information regarding nearby irrigation concerns.

Residents also discussed a proposed multi-use pedestrian trail from Goldenrod Drive providing access to the nearby school. Residents stated that they supported pedestrian connectivity to the school but expressed concerns regarding the proposed alignment directly behind existing homes, including privacy and security, increased pedestrian and bicycle traffic, after-hours use and potential impacts to access through the residential entrance. Residents requested that alternative routes be considered and that the current alignment not move forward until alternatives have been evaluated and affected residents have had an opportunity to participate in the process.

SIXTEENTH ORDER OF BUSINESS

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

Mr. Laughlin noted the next meeting is scheduled for October 14, 2026.

SEVENTEENTH ORDER OF BUSINESS

Adjournment

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

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

C.

Six Mile Creek
Community Development District

Unaudited Financial Reporting
August 31, 2026



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Six Mile Creek
Community Development District
Balance Sheet
August 31, 2026

	General Fund	Reverie Fund	Capital Reserve Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
Assets:						
Cash - Truist Bank	\$ 160,560	\$ 73,035	\$ 14,552	\$ -	\$ -	\$ 248,146
Investments:						
Series 2007						
Reserve	-	-	-	29,868	-	29,868
Construction	-	-	-	-	2,559	2,559
Series 2015						
Reserve	-	-	-	156,844	-	156,844
Revenue	-	-	-	152,567	-	152,567
Series 2016A						
Reserve	-	-	-	427,713	-	427,713
Revenue	-	-	-	569,071	-	569,071
Construction	-	-	-	-	27	27
Series 2016B						
Revenue	-	-	-	182	-	182
Prepayment	-	-	-	7	-	7
Construction	-	-	-	-	4	4
Series 2017A						
Reserve	-	-	-	687,650	-	687,650
Revenue	-	-	-	711,127	-	711,127
Interest	-	-	-	32	-	32
Prepayment	-	-	-	-	-	-
Construction	-	-	-	-	1,004	1,004
Construction - NW	-	-	-	-	710	710
Series 2020						
Reserve	-	-	-	204,628	-	204,628
Revenue	-	-	-	404,782	-	404,782
Interest	-	-	-	0	-	0
Prepayment	-	-	-	-	-	-
Series 2021 AA3 PH1						
Reserve	-	-	-	281,656	-	281,656
Revenue	-	-	-	335,247	-	335,247
Prepayment	-	-	-	-	-	-
Series 2021 AA3 PH2						
Reserve	-	-	-	74,550	-	74,550
Revenue	-	-	-	101,584	-	101,584
Series 2021 AA2 PH3B						
Reserve	-	-	-	229,468	-	229,468
Revenue	-	-	-	256,817	-	256,817
Prepayment	-	-	-	-	-	-
Construction	-	-	-	-	215	215
Series 2023						
Reserve	-	-	-	362,735	-	362,735
Revenue	-	-	-	428,093	-	428,093
Prepayment	-	-	-	-	-	-
Construction AA2 PH3C	-	-	-	-	4	4
Series 2024						
Reserve	-	-	-	193,130	-	193,130
Revenue	-	-	-	182,391	-	182,391
Construction	-	-	-	-	4,124	4,124
Investment - Custody	768,201	-	-	-	-	768,201
State Board of Administration	-	104,585	144,961	-	-	249,546
Due From Capital Projects	-	-	-	-	956	956
Due From Developer	-	79,303	-	-	57,481	136,783
Prepaid Expenses	2,847	6,406	-	-	-	9,252
Total Assets	\$ 931,608	\$ 263,328	\$ 159,513	\$ 5,790,143	\$ 67,083	\$ 7,211,675

Six Mile Creek
Community Development District
Balance Sheet
August 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	\$ 29,715	\$ 67,305	\$ -	\$ -	64,915	\$ 161,936
Accrued Payables	273	715	-	-	-	988
Contracts Payable	-	-	-	-	40,632	40,632
Due to Capital Projects 2016A/B	-	-	-	-	956	956
Fund Balances:						
Assigned For Debt Service 2007	\$ -	\$ -	\$ -	\$ 29,868	\$ -	\$ 29,868
Assigned For Debt Service 2015	-	-	-	309,411	-	309,411
Assigned For Debt Service 2016A	-	-	-	996,784	-	996,784
Assigned For Debt Service 2016B	-	-	-	189	-	189
Assigned For Debt Service 2017A	-	-	-	1,398,810	-	1,398,810
Assigned For Debt Service 2020	-	-	-	609,411	-	609,411
Assigned For Debt Service 2021 PH1	-	-	-	616,903	-	616,903
Assigned For Debt Service 2021 PH2	-	-	-	176,134	-	176,134
Assigned For Debt Service 2021 PH3B	-	-	-	486,284	-	486,284
Assigned For Debt Service 2023	-	-	-	790,828	-	790,828
Assigned For Debt Service 2024	-	-	-	375,521	-	375,521
Assigned For Capital Projects 2007	-	-	-	-	2,559	2,559
Assigned For Capital Projects 2016A	-	-	-	-	(929)	(929)
Assigned For Capital Projects 2016B	-	-	-	-	4	4
Assigned For Capital Projects 2017A	-	-	-	-	2,670	2,670
Assigned For Capital Projects 2021 PH	-	-	-	-	215	215
Assigned For Capital Projects 2023	-	-	-	-	4	4
Assigned For Capital Projects 2024	-	-	-	-	(43,943)	(43,943)
Assigned For Capital Reserve	-	-	159,513	-	-	159,513
Unassigned	901,620	195,309	-	-	-	1,096,928
Total Liabilities & Fund Equity	\$ 931,608	\$ 263,328	\$ 159,513	\$ 5,790,143	\$ 67,083	\$ 7,211,675

Six Mile Creek
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/26	Thru 08/31/26	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 1,895,194	\$ 1,895,194	\$ 1,928,683	\$ 33,489
Special Assessments - Direct Platted	179,669	179,669	179,669	-
Interest	24,000	22,000	30,626	8,626
Miscellaneous Income	1,226	1,124	375	(749)
Rental Income	3,500	3,208	9,023	5,815
Special Events Income	1,000	917	170	(747)
Total Revenues	\$ 2,104,589	\$ 2,102,112	\$ 2,148,547	\$ 46,435
<u>Expenditures:</u>				
<u>Administrative:</u>				
Supervisor Fees	\$ 12,000	\$ 11,000	\$ 10,200	\$ 800
FICA Expense	918	842	780	61
Engineering Fees	35,000	32,083	34,669	(2,586)
Attorney	35,000	32,083	23,522	8,561
Arbitrage	5,400	4,200	4,200	-
Dissemination	14,132	12,954	15,304	(2,350)
Dissemination - DTS	2,500	2,500	5,000	(2,500)
Annual Audit	17,000	17,000	17,000	-
Trustee Fees	38,431	38,375	38,375	-
Assessment Administration	10,300	10,300	10,300	-
Management Fees	46,350	42,488	42,488	-
Information Technology	1,947	1,785	1,785	-
Website Maintenance	1,298	1,190	1,190	(0)
Debt Service Fund Accounting	5,000	4,583	4,583	(0)
Telephone	1,250	1,146	1,669	(523)
Postage	2,500	2,292	3,984	(1,692)
Printing & Binding	2,000	1,833	3,269	(1,436)
Insurance	9,125	9,125	8,121	1,004
Legal Advertising	2,500	2,292	2,956	(664)
Meeting Room Rental	5,600	5,133	4,400	733
Bank Fees	3,000	2,750	1,867	883
Other Current Charges	1,000	917	137	780
Office Supplies	200	183	521	(337)
Dues, Licenses & Subscriptions	175	175	175	-
Total Administrative:	\$ 252,626	\$ 237,229	\$ 236,495	\$ 734
<u>Operations & Maintenance</u>				
Property Insurance	\$ 43,395	\$ 43,395	\$ 41,767	\$ 1,628
Electric	10,000	9,167	7,400	1,767
Streetlights	105,313	96,537	115,254	(18,718)
Landscape Contract	367,000	336,417	290,662	45,755
Landscape - Mulch & Plant Installation	130,000	119,167	125,826	(6,659)
Landscape Contingency	88,000	80,667	69,809	10,858
Lake Contract	51,235	46,965	46,520	445
Lake Contingency	10,000	9,167	5,057	4,110
Irrigation Maintenance	75,000	68,750	46,780	21,970
Repairs & Maintenance	15,000	13,750	42,717	(28,967)
Security Patrol	55,000	50,417	59,943	(9,526)
Dog Park - General Maintenance	5,000	4,583	552	4,031
Kayak Launch - General Maintenance	5,000	4,583	65	4,519
Storm Clean-Up/Tree Removal	30,000	27,500	-	27,500
Total Operations & Maintenance:	\$ 989,943	\$ 911,064	\$ 852,351	\$ 58,713

Telephone/Internet	\$	6,000	\$	5,500	\$	4,421	\$	1,079
Electric		25,000		22,917		23,155		(238)
Water/Irrigation		40,000		36,667		43,142		(6,475)
Gas		2,000		1,833		878		955
Trash Removal		12,750		11,688		11,556		131
Security								
Security Alarm Monitoring	\$	1,100	\$	1,008	\$	1,634	\$	(626)
Access Cards		1,500		1,375		4,338		(2,963)
Management Contracts								
Facility Management	\$	104,020	\$	95,352	\$	95,352	\$	0
Field Management/Administrative		104,020		95,352		95,352		0
Guest Services		33,496		30,705		20,282		10,423
Maintenance Technician		88,689		81,298		81,298		-
Amenity Staff - Rentals		6,000		5,500		-		5,500
Onsite Reimbursable (Event Pgrm/Mileage)		2,000		1,833		-		1,833
Pool Attendants		15,192		13,926		16,899		(2,973)
Pool Maintenance		40,000		36,667		35,622		1,045
Pool Repairs		30,000		27,500		20,813		6,687
Pool Permits		700		700		700		-
Janitorial Services		42,706		39,147		39,207		(60)
Janitorial Supplies		5,000		4,583		2,901		1,682
Fitness Equipment Lease		34,312		31,453		31,453		(0)
Pest Control		6,000		5,500		4,322		1,178
Repairs & Maintenance		40,000		36,667		35,685		982
Special Events		25,000		22,917		22,016		901
Holiday Decorations		12,500		12,500		9,554		2,946
Fitness Center Repairs/Supplies		3,500		3,208		5,377		(2,169)
Operating Supplies		10,000		9,167		4,149		5,017
ASCAP/BMI Licenses		1,700		1,700		2,884		(1,184)
Contingency		72,885		66,811		11,135		55,676

Capital Reserve Transfer	\$	95,950	\$	95,950	\$	95,950	\$	-
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Excess Revenues (Expenditures)	\$	\$	339,626
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Fund Balance - Beginning	\$	-	\$	561,994
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Fund Balance - Ending	\$ -	\$ 901,620
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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	\$ 18,693	\$ -	\$ 59,196	\$ 266,801	\$ -	\$ -	\$ 1,928,683
Special Assessments - Direct Platted	179,669	-	-	-	-	-	-	-	-	-	-	-	179,669
Interest	1,808	1,666	1,725	1,689	3,645	4,019	4,344	3,605	3,082	2,344	2,698	-	30,626
Miscellaneous Income	25	25	100	125	(25)	25	-	25	25	-	50	-	375
Rental Income	750	1,150	-	1,575	750	420	-	1,440	1,188	1,750	-	-	9,023
Special Events Income	-	-	-	140	-	-	30	-	-	-	-	-	170
Total Revenues	\$ 182,252	\$ 123,931	\$ 280,594	\$ 1,006,478	\$ 157,187	\$ 32,833	\$ 23,067	\$ 5,070	\$ 63,491	\$ 270,895	\$ 2,748	\$ -	\$ 2,148,547
Expenditures:													
Administrative:													
Supervisor Fees	\$ 1,000	\$ 1,000	\$ 1,000	\$ 800	\$ 600	\$ 1,000	\$ 1,000	\$ 1,000	\$ 800	\$ 1,000	\$ 1,000	\$ -	\$ 10,200
FICA Expense	77	77	77	61	46	77	77	77	61	77	77	-	780
Engineering Fees	4,253	3,820	3,941	3,138	2,144	2,263	1,649	1,110	4,809	2,758	4,786	-	34,669
Attorney	2,923	3,342	3,351	3,080	3,424	4,073	3,330	-	-	-	-	-	23,522
Arbitrage	-	-	1,200	-	600	-	-	1,200	-	1,200	-	-	4,200
Dissemination	1,978	1,178	1,178	1,178	1,178	1,178	2,228	1,178	1,678	1,178	1,178	-	15,304
Dissemination - DTS	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Annual Audit	-	-	-	-	-	-	17,000	-	-	-	-	-	17,000
Trustee Fees	4,256	-	7,704	4,445	-	4,445	-	8,593	-	8,932	-	-	38,375
Assessment Administration	10,300	-	-	-	-	-	-	-	-	-	-	-	10,300
Management Fees	3,863	3,863	3,863	3,863	3,863	3,863	3,863	3,863	3,863	3,863	3,863	-	42,488
Information Technology	162	162	162	162	162	162	162	162	162	162	162	-	1,785
Website Maintenance	108	108	108	108	108	108	108	108	108	108	108	-	1,190
Debt Services Fund Accounting	417	417	417	417	417	417	417	417	417	417	417	-	4,583
Telephone	177	164	79	129	184	126	92	146	142	142	286	-	1,669
Postage	199	702	212	236	176	115	172	146	184	1,684	157	-	3,984
Printing & Binding	82	36	279	104	147	155	204	288	202	1,426	346	-	3,269
Insurance	8,121	-	-	-	-	-	-	-	-	-	-	-	8,121
Legal Advertising	658	67	288	132	166	137	209	343	136	730	89	-	2,956
Meeting Room Rental	400	400	400	400	400	400	400	400	400	400	400	-	4,400
Bank Fees	237	174	174	149	167	132	159	140	165	226	144	-	1,867
Other Current Charges	-	-	56	-	-	-	-	-	-	81	-	-	137
Office Supplies	1	-	-	-	-	-	-	-	-	511	9	-	521
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total Administrative:	\$ 44,385	\$ 15,510	\$ 24,488	\$ 18,400	\$ 13,779	\$ 18,649	\$ 31,070	\$ 19,170	\$ 13,127	\$ 24,894	\$ 13,022	\$ -	\$ 236,495
Operations & Maintenance													
Property Insurance	\$ 39,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,574	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,767
Electric	913	625	551	604	448	532	503	541	727	947	1,010	-	7,400
Streetlights	9,431	9,431	9,431	10,454	10,454	10,454	10,454	11,785	11,120	11,120	11,120	-	115,254
Landscape Contract	30,583	30,583	30,583	30,583	30,583	30,583	30,583	30,583	30,583	-	15,412	-	290,662
Landscape - Mulch & Plant Installation	1,107	-	2,176	-	-	2,210	-	84,754	29,991	5,589	-	-	125,826
Landscape Contingency	11,533	12,655	-	4,900	710	3,701	13,520	9,297	6,913	1,073	5,507	-	69,809
Lake Contract	4,145	4,145	4,145	4,145	4,145	4,145	4,145	4,145	4,145	4,145	5,070	-	46,520
Lake Contingency	-	-	-	-	1,370	-	-	3,687	-	-	-	-	5,057
Irrigation Maintenance	8,284	3,769	-	5,992	1,343	-	19,173	-	-	-	8,220	-	46,780
Repairs & Maintenance	390	4,028	1,000	130	1,145	2,125	1,773	17,627	14,048	367	82	-	42,717
Security Patrol	4,757	4,137	3,195	4,531	3,997	5,962	6,582	5,823	6,702	2,116	12,141	-	59,943
Dog Park - General Maintenance	206	158	-	148	-	-	-	-	40	-	-	-	552
Kayak Launch - General Maintenance	-	-	-	-	-	-	-	-	65	-	-	-	65
Storm Clean-Up/Tree Removal	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	\$ 110,544	\$ 69,530	\$ 51,081	\$ 61,487	\$ 54,195	\$ 59,713	\$ 89,308	\$ 168,243	\$ 104,333	\$ 25,355	\$ 58,562	\$ -	\$ 852,351

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	\$ 402	\$ 402	\$ 402	\$ 402	\$ 406	\$ -	\$ 4,421
Electric	2,026	1,937	1,764	2,159	2,267	2,086	2,067	2,270	2,006	2,149	2,425	-	23,155
Water/Irrigation	4,353	4,026	4,321	3,915	3,470	2,784	3,957	4,760	4,440	4,246	2,870	-	43,142
Gas	44	43	43	61	18	132	172	154	64	73	74	-	878
Trash Removal	849	849	849	849	1,322	1,049	1,049	1,049	1,322	1,322	1,049	-	11,556
<u>Security</u>													
Security Alarm Monitoring	\$ 185	\$ 35	\$ 35	\$ 35	\$ 35	\$ 35	\$ 35	\$ 385	\$ 35	\$ 485	\$ 335	\$ -	\$ 1,634
Access Cards	-	-	-	-	1,381	-	-	1,479	-	-	1,479	-	4,338
<u>Management Contracts</u>													
Facility Management	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ -	\$ 95,352
Field Management/Administrative	8,668	8,668	8,668	8,668	8,668	8,668	8,668	8,668	8,668	8,668	8,668	-	95,352
Guest Services	2,287	2,020	1,770	1,767	1,392	1,646	1,501	2,260	1,888	1,596	2,155	-	20,282
Maintenance Technician	7,391	7,391	7,391	7,391	7,391	7,391	7,391	7,391	7,391	7,391	7,391	-	81,298
Amenity Staff - Rentals	-	-	-	-	-	-	-	-	-	-	-	-	-
Onsite Reimbursable (Event Prgm/I	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Attendants	-	-	-	-	-	1,574	-	2,177	4,903	5,050	3,195	-	16,899
Pool Maintenance	2,561	3,220	1,800	2,904	2,769	1,800	4,372	4,425	1,758	5,411	4,603	-	35,622
Pool Repairs	-	4,233	-	-	-	-	2,750	6,988	5,357	-	1,486	-	20,813
Pool Permits	-	-	-	-	-	-	-	700	-	-	-	-	700
Janitorial Services	3,579	3,595	3,562	3,559	3,559	3,559	3,559	3,559	3,559	3,559	3,559	-	39,207
Janitorial Supplies	437	131	172	300	159	269	249	377	410	348	49	-	2,901
Fitness Equipment Lease	2,859	2,859	2,859	2,859	2,859	2,859	2,859	2,859	2,859	2,859	2,859	-	31,453
Pest Control	297	297	622	297	297	297	622	323	323	652	297	-	4,322
Repairs & Maintenance	882	3,015	13,470	590	1,921	2,288	2,070	1,918	2,317	4,355	2,857	-	35,685
Special Events	402	9,457	2,589	770	983	2,286	1,789	827	63	-	2,850	-	22,016
Holiday Decorations	4,327	273	4,953	-	-	-	-	-	-	-	-	-	9,554
Fitness Center Repairs/Supplies	1,277	250	250	-	382	474	310	369	257	246	1,562	-	5,377
Operating Supplies	139	95	333	303	124	275	294	453	323	1,340	470	-	4,149
ASCAP/BMI Licenses	1,889	-	-	-	-	-	-	-	536	459	-	-	2,884
Contingency	14	-	2,200	-	-	724	16	-	18	3,946	4,216	-	11,135
Total Amenity Center:	\$ 53,526	\$ 61,474	\$ 66,722	\$ 45,494	\$ 48,067	\$ 49,268	\$ 52,800	\$ 62,461	\$ 57,567	\$ 63,224	\$ 63,523	\$ -	\$ 624,125
<u>Reserves</u>													
Capital Reserves Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95,950	\$ -	\$ -	\$ -	\$ -	\$ 95,950
Total Reserves:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95,950	\$ -	\$ -	\$ -	\$ -	\$ 95,950
Total Expenditures	\$ 208,454	\$ 146,515	\$ 142,291	\$ 125,381	\$ 116,041	\$ 127,630	\$ 173,178	\$ 345,823	\$ 175,027	\$ 113,474	\$ 135,106	\$ -	\$ 1,808,921
Excess Revenues (Expenditures)	\$ (26,202)	\$ (22,584)	\$ 138,303	\$ 881,097	\$ 41,146	\$ (94,797)	\$ (150,111)	\$ (340,753)	\$ (111,536)	\$ 157,421	\$ (132,359)	\$ -	\$ 339,626

Six Mile Creek

Community Development District

Reverie Fund

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/26	Thru 08/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 728,279	\$ 728,279	\$ 741,143	\$ 12,864
Developer Contributions	317,211	317,211	317,211	-
Interest	1,200	1,100	4,052	2,952
Miscellaneous Income	2,500	2,292	8,556	6,264
Special Events Income	2,500	2,292	5,104	2,812
Total Revenues	\$ 1,051,690	\$ 1,051,173	\$ 1,076,065	\$ 24,892
Expenditures:				
Administrative:				
Other Current Charges	\$ 2,000	\$ 1,833	\$ 1,387	\$ 446
Total Administrative:	\$ 2,000	\$ 1,833	\$ 1,387	\$ 446
Operations & Maintenance				
Property Insurance	\$ 80,660	\$ 80,660	\$ 73,182	\$ 7,478
Electric	9,000	8,250	3,869	4,381
Landscape Contract	113,000	103,583	98,994	4,589
Landscape - Mulch & Plant Installation	45,000	41,250	42,810	(1,560)
Landscape Contingency	15,000	13,750	61,717	(47,967)
Lake Contract	14,215	13,030	12,650	380
Lake Contingency	2,500	2,292	384	1,908
Irrigation Maintenance	11,250	10,313	17,855	(7,542)
Repairs & Maintenance	1,500	1,375	5,436	(4,061)
Dog Park - General Maintenance	6,500	5,958	6,976	(1,017)
Entry Gate(s) Access Control & Monitoring	13,000	11,917	51,213	(39,297)
Pavilion Park Maintenance	-	-	4,651	(4,651)
Contingency	31,163	28,566	-	28,566
Total Operations & Maintenance:	\$ 342,788	\$ 320,944	\$ 379,737	\$ (58,793)

Six Mile Creek

Community Development District

Reverie Fund

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

<u>Amenity Center</u>				
<u>Utilities</u>				
Telephone/Internet	\$	6,000	\$	5,500
Electric		20,000		18,333
Water/Irrigation		37,500		34,375
Gas		35,000		32,083
Trash Removal		6,050		5,546
				4,848
				698
<u>Security</u>				
Security Alarm Monitoring	\$	1,000	\$	917
Access Cards		5,000		4,583
				2,775
				1,808
<u>Management Contracts</u>				
Lifestyle Director	\$	80,366	\$	73,669
Admin (Facility Management)		55,172		50,574
Building Maintenance (Field Management)		79,656		73,018
Lifestyle Community Association Manage		103,012		94,428
Landscape Seasonal		24,000		22,000
Landscape Contingency		15,000		13,750
Pool Maintenance		25,500		23,375
Pool Repairs		12,500		11,458
Pool Permits		925		925
Janitorial Services		20,000		18,333
Janitorial Supplies		4,750		4,354
Facility Repairs & Maintenance		25,000		22,917
Fitness Equipment Lease		27,347		25,068
Pest Control		2,200		2,017
Repairs & Maintenance		20,000		18,333
Special Events		35,000		32,083
Holiday Decorations		6,500		5,958
Dues, Licenses & Subscriptions		600		600
Operating Supplies		5,000		4,583
Contingency		53,824		49,339
				-
				49,339
Excess Revenues (Expenditures)				
	\$		\$	102,679
Fund Balance - Beginning				
	\$	-	\$	92,630
Fund Balance - Ending				
	\$	-	\$	195,309

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	\$ 7,183	\$ -	\$ 22,748	\$ 102,525	\$ -	\$ -	\$ 741,143
Developer Contributions	158,606	-	-	-	-	79,303	-	-	79,303	-	-	-	317,211
Interest	75	70	70	179	826	915	576	334	326	339	341	-	4,052
Miscellaneous Income	175	150	233	125	200	175	6,493	505	-	500	-	-	8,556
Special Events Income	-	-	-	-	1,969	635	-	495	875	1,035	95	-	5,104
Total Revenues	\$ 158,855	\$ 46,752	\$ 107,426	\$ 385,711	\$ 61,719	\$ 91,929	\$ 14,253	\$ 1,334	\$ 103,251	\$ 104,398	\$ 436	\$ -	\$ 1,076,065
Expenditures:													
Administrative:													
Other Current Charges	\$ 122	\$ 112	\$ 112	\$ 132	\$ 114	\$ 115	\$ 115	\$ 150	\$ 113	\$ 147	\$ 155	\$ -	\$ 1,387
Total Administrative:	\$ 122	\$ 112	\$ 112	\$ 132	\$ 114	\$ 115	\$ 115	\$ 150	\$ 113	\$ 147	\$ 155	\$ -	\$ 1,387
Operations & Maintenance													
Property Insurance	\$ 72,883	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 299	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,182
Electric	567	508	362	496	268	218	254	196	194	411	395	-	3,869
Landscape Contract	7,293	10,519	10,002	10,002	10,002	10,002	10,002	5,127	5,127	10,459	10,459	-	98,994
Landscape - Mulch & Plant Installatio	-	393	1,217	1,217	12,007	5,582	1,217	-	5,332	15,845	-	-	42,810
Landscape Contingency	4,200	-	-	-	15,660	2,347	-	-	-	3,462	36,047	-	61,717
Lake Contract	1,150	1,150	1,150	1,150	1,150	1,150	1,150	1,150	1,150	1,150	1,150	-	12,650
Lake Contingency	-	-	185	199	-	-	-	-	-	-	-	-	384
Irrigation Maintenance	1,407	-	-	1,269	3,119	1,631	-	-	-	5,100	5,329	-	17,855
Repairs & Maintenance	1,266	209	-	-	1,428	1,538	-	-	995	-	-	-	5,436
Dog Park - General Maintenance	907	482	482	482	651	662	662	662	662	662	662	-	6,976
Entry Gate(s) Access Control & Monit	4,101	4,121	4,131	4,181	4,221	4,251	4,301	4,351	8,327	4,471	4,761	-	51,213
Pavilion Park Maintenance	4,651	-	-	-	-	-	-	-	-	-	-	-	4,651
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	\$ 98,425	\$ 17,382	\$ 17,528	\$ 18,995	\$ 48,506	\$ 27,381	\$ 17,885	\$ 11,486	\$ 21,787	\$ 41,560	\$ 58,802	\$ -	\$ 379,737

Six Mile Creek
Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<u>Amenity Center</u>													
<u>Utilities</u>													
Telephone/Internet	\$ 746	\$ 740	\$ 633	\$ 628	\$ 633	\$ 513	\$ 563	\$ 562	\$ 637	\$ 512	\$ 564	\$ -	\$ 6,732
Electric	1,806	1,663	1,611	1,989	1,879	1,786	2,034	2,128	2,058	2,245	2,051	-	21,249
Water/Irrigation	3,103	2,698	2,431	3,786	4,518	2,980	3,416	3,087	2,673	2,683	2,701	-	34,076
Gas	1,225	2,234	5,073	6,587	2,611	7,866	4,433	3,178	1,362	364	523	-	35,456
Trash Removal	403	402	406	403	400	445	472	472	475	500	470	-	4,848
<u>Security</u>													
Security Alarm Monitoring	\$ -	\$ -	\$ 225	\$ -	\$ -	\$ 225	\$ -	\$ -	\$ 225	\$ -	\$ -	\$ -	\$ 675
Access Cards	-	1,365	-	-	-	502	-	-	908	-	-	-	2,775
<u>Management Contracts</u>													
Lifestyle Director	\$ 8,200	\$ 4,100	\$ 8,582	\$ 8,000	\$ 7,700	\$ 7,700	\$ 7,700	\$ 7,700	\$ 1,500	\$ 7,500	\$ -	\$ -	\$ 68,682
Admin (Facility Management)	4,233	4,244	4,244	4,244	6,366	4,261	2,352	539	999	4,210	1,047	-	36,737
Building Maintenance (Field Manag	6,489	6,353	6,388	6,586	9,467	6,663	6,746	6,957	3,066	5,606	5,782	-	70,104
Lifestyle Community Association M	7,923	7,923	7,923	7,923	11,885	-	-	-	3,966	3,846	7,692	-	59,082
Landscape Seasonal	-	386	1,196	1,196	1,196	4,239	1,196	5,332	-	2,916	-	-	17,657
Landscape Contingency	1,850	-	-	-	1,286	-	-	-	-	-	17,973	-	21,109
Pool Maintenance	3,134	2,500	4,581	3,088	3,451	3,087	6,537	7,104	2,369	2,500	6,514	-	44,864
Pool Repairs	255	3,392	1,272	-	2,875	2,101	7,767	240	640	-	-	-	18,542
Pool Permits	-	-	-	-	-	-	-	925	-	-	-	-	925
Janitorial Services	1,700	1,700	1,400	1,400	2,600	1,400	1,400	1,400	1,400	1,438	1,400	-	17,237
Janitorial Supplies	92	55	-	264	62	-	278	-	499	-	-	-	1,249
Facility Repairs & Maintenance	3,709	856	407	2,323	8,540	3,787	11,615	459	15,334	-	251	-	47,281
Fitness Equipment Lease	2,279	2,279	2,279	2,279	2,279	2,279	2,279	2,279	2,279	2,279	2,279	-	25,068
Pest Control	525	75	75	75	75	75	590	75	-	75	75	-	1,715
Repairs & Maintenance	372	5,056	371	306	221	221	767	274	1,117	2,592	274	-	11,571
Special Events	5,789	3,183	3,384	4,380	2,780	2,334	250	2,415	3,237	3,428	2,865	-	34,045
Holiday Decorations	-	-	-	-	-	-	-	-	6,527	-	-	-	6,527
Dues, Licenses & Subscriptions	35	35	35	35	35	35	35	35	35	55	162	-	532
Operating Supplies	148	301	238	291	78	89	-	574	1,281	182	342	-	3,525
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Amenity Center:	\$ 54,015	\$ 51,539	\$ 52,754	\$ 55,784	\$ 70,936	\$ 52,587	\$ 60,429	\$ 45,735	\$ 52,587	\$ 42,932	\$ 52,965	\$ -	\$ 592,262
Total Expenditures	\$ 152,562	\$ 69,032	\$ 70,395	\$ 74,911	\$ 119,556	\$ 80,083	\$ 78,429	\$ 57,371	\$ 74,487	\$ 84,639	\$ 111,922	\$ -	\$ 973,386
Excess Revenues (Expenditures)	\$ 6,293	\$ (22,281)	\$ 37,032	\$ 310,800	\$ (57,837)	\$ 11,846	\$ (64,176)	\$ (56,037)	\$ 28,764	\$ 19,759	\$ (111,486)	\$ -	\$ 102,679

Six Mile Creek

Community Development District

Capital Reserve

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/26	Thru 08/31/26	Variance
Revenues:				
Transfer In	\$ 95,950	\$ 95,950	\$ 95,950	\$ -
Interest	250	229	1,858	1,629
Total Revenues	\$ 96,200	\$ 96,179	\$ 97,808	\$ 1,629
Expenditures:				
Contingency	\$ -	\$ -	\$ 71	\$ (71)
Capital Outlay	600	550	14,269	(13,719)
Transfer Out	-	-	-	-
Total Expenditures	\$ 600	\$ 550	\$ 14,340	\$ (13,719)
Excess Revenues (Expenditures)	\$ 95,600	\$ 95,629	\$ 83,468	
Fund Balance - Beginning	\$ 100,150		\$ 76,044	
Fund Balance - Ending	\$ 195,750		\$ 159,513	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2007

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

Revenues:

Interest	\$	-	\$	-	\$	941	\$	941
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Expenditures:

Series 2007

Debt Service Obligation	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$		\$	941
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Fund Balance - Beginning	\$	-	\$	28,927
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Fund Balance - Ending	\$	-	\$	29,868
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Six Mile Creek
Community Development District
Debt Service Fund - Series 2015
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending August 31, 2026

Revenues:

Special Assessments	\$	209,125	\$	209,125	\$	216,852	\$	7,727
Interest		11,500		10,542		10,041		(501)

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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		110,000		110,000		-
Interest - 05/01		49,250		49,250		49,125		125

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Excess Revenues (Expenditures)	\$	12,125			\$	13,517		
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Fund Balance - Beginning	\$	135,666			\$	295,894		
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Fund Balance - Ending	\$	147,791			\$	309,411		
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Six Mile Creek

Community Development District

Debt Service Fund - Series 2016A

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

Revenues:

Special Assessments	\$	429,575	\$	429,575	\$	438,645	\$	9,070
Special Assessments - Prepayments		-		-		25,319		25,319
Interest		36,000		33,000		30,960		(2,040)

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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		147,544		146,700		844
Special Call - 05/01		-		-		30,000		(30,000)

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Excess Revenues (Expenditures)	\$	42,519	\$	12,711
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Fund Balance - Beginning	\$	515,815	\$	984,073
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Fund Balance - Ending	\$	558,334	\$	996,784
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Six Mile Creek

Community Development District

Debt Service Fund - Series 2016B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:

Interest	\$	-	\$	-	\$	6	\$	6
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Expenditures:

Series 2016B

Interest - 11/01	\$	-	\$	-	\$	-	\$	-
Principal - 11/01		-		-		-		-
Interest - 05/01		-		-		-		-

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Excess Revenues (Expenditures)	\$		\$	6
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Fund Balance - Beginning	\$	-	\$	183
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Fund Balance - Ending	\$	-	\$	189
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Six Mile Creek

Community Development District

Debt Service Fund - Series 2017A

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

Revenues:

Special Assessments	\$	690,263	\$	690,263	\$	705,133	\$	14,870
Special Assessments - Prepayments		-		-		28,452		28,452
Interest		51,000		46,750		42,985		(3,765)

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Expenditures:

Series 2017A

Interest - 11/01	\$	238,619	\$	238,619	\$	238,638	\$	(19)
Principal - 11/01		210,000		210,000		210,000		-
Interest - 05/01		233,894		233,894		233,913		(19)
Special Call - 05/01		-		-		30,000		(30,000)
Interest - 08/01		-		-		66		(66)
Special Call - 08/01		-		-		5,000		(5,000)

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Excess Revenues (Expenditures)	\$	58,751	\$	58,955
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Fund Balance - Beginning	\$	637,244	\$	1,339,855
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Fund Balance - Ending	\$	695,995	\$	1,398,810
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Six Mile Creek

Community Development District

Debt Service Fund - Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:

Special Assessments	\$	409,669	\$	409,669	\$	418,227	\$	8,558
Interest		28,000		25,667		18,225		(7,442)

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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		128,263		128,159		103
Special Call - 05/01		-		-		5,000		(5,000)
Interest - 08/01		-		-		52		(52)
Special Call - 08/01		-		-		5,000		(5,000)

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Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$	33,878	\$	17,713
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Fund Balance - Beginning	\$	173,799	\$	591,698
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Fund Balance - Ending	\$	207,677	\$	609,411
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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 August 31, 2026

Revenues:

Special Assessments	\$	563,713	\$	563,713	\$	582,850	\$	19,137
Interest		20,000		18,333		21,398		3,065

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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		225,000		225,000		-
Interest - 05/01		169,525		169,525		169,425		100
Special Call - 05/01		-		-		5,000		(5,000)
Interest - 08/01		-		-		50		(50)
Special Call - 08/01		-		-		5,000		(5,000)

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Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$	19,663	\$	25,247
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Fund Balance - Beginning	\$	301,227	\$	591,656
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Fund Balance - Ending	\$	320,890	\$	616,903
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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 August 31, 2026

Revenues:

Special Assessments	\$	149,100	\$	149,100	\$	151,729	\$	2,629
Interest		8,000		7,333		5,734		(1,599)

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Expenditures:

Series 2021 AA3 PH2

Interest - 11/01	\$	45,378	\$	45,378	\$	45,378	\$	-
Principal - 05/01		55,000		55,000		55,000		-
Interest - 05/01		45,378		45,378		45,378		-

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Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$	11,345	\$	11,708				
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Fund Balance - Beginning	\$	85,845	\$	164,426				
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Fund Balance - Ending	\$	97,190	\$	176,134				
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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 August 31, 2026

Revenues:

Special Assessments	\$	460,875	\$	460,875	\$	466,979	\$	6,104
Interest		18,000		16,500		16,964		464

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Expenditures:

Series 2021 AA2 PH3B

Interest - 11/01	\$	141,563	\$	141,563	\$	141,563	\$	-
Special Call - 11/01		-		35,000		35,000		-
Principal - 05/01		180,000		180,000		175,000		5,000
Interest - 05/01		141,563		141,563		140,923		640
Special Call - 05/01	\$	-	\$	-	\$	5,000	\$	(5,000)
Interest - 08/01		-		-		43		(43)
Special Call - 08/01	\$	-	\$	-	\$	5,000	\$	(5,000)

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Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$	15,750	\$	(18,584)
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Fund Balance - Beginning	\$	236,706	\$	504,868
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Fund Balance - Ending	\$	252,456	\$	486,284
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Six Mile Creek

Community Development District

Debt Service Fund - Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:

Special Assessments	\$	727,675	\$	727,675	\$	741,198	\$	13,523
Special Assessments - Lot Closing		-		-		32,021		32,021
Interest		32,000		29,333		26,326		(3,008)

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Expenditures:

Series 2023

Interest - 11/01	\$	287,931	\$	287,931	\$	287,931	\$	-
Principal - 05/01		155,000		155,000		155,000		-
Interest - 05/01		287,931		287,931		287,931		-
Special Call - 05/01	\$	-	\$	-	\$	35,000	\$	(35,000)
Interest - 08/01		-		-		71		(71)
Special Call - 08/01	\$	-	\$	-	\$	5,000	\$	(5,000)

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Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$	28,813	\$	28,611
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Fund Balance - Beginning	\$	398,380	\$	762,217
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Fund Balance - Ending	\$	427,192	\$	790,828
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Six Mile Creek

Community Development District

Debt Service Fund - Series 2024

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

Revenues:

Special Assessments	\$	386,260	\$	386,260	\$	386,440	\$	180
Interest		12,000		11,000		17,068		6,068

Expenditures:

Series 2024

Interest - 11/01	\$	149,711	\$	149,711	\$	149,711	\$	-
Principal - 05/01		85,000		85,000		85,000		-
Interest - 05/01		149,711		149,711		149,711		-

Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$	13,838	\$	19,085
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Fund Balance - Beginning	\$	162,251	\$	356,436
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Fund Balance - Ending	\$	176,089	\$	375,521
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Six Mile Creek
Community Development District
Developer Contributions/Due to Developer

Funding Request #	Prepare Date	Check#	Received Date	Payment Amount	Total Funding Request	Capital 2016 (Due to Developer)	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	\$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	\$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	\$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	\$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	\$0.00	\$211.52	\$0.00	\$0.00	\$0.00
1-2024	3/31/2026	WIRE	5/21/2026	\$351,072.50	\$351,072.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351,072.50	\$0.00
2-2024	4/10/2026	WIRE	5/21/2026	\$121,322.82	\$121,322.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,322.82	\$0.00
1-2016	5/6/2026	WIRE	5/21/2026	\$143,608.38	\$143,608.38	\$143,608.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-2016	6/11/2026	WIRE	6/16/2026	\$566,592.55	\$566,592.55	\$566,592.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-2016	7/31/2026	WIRE	9/9/2026	\$57,480.67	\$57,480.67	\$57,480.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Due to Developer				\$1,483,948.55	\$1,483,948.55	\$767,681.60	\$0.00	\$0.00	\$0.00	\$2,131.52	\$185,088.35	\$529,047.08	\$0.00

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

** Contains FY26 expenses

***Contains partial FY25 expense

D.

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

101.77%	Net Percent Collected
\$ (110,935.41)	Balance Remaining to Collect

Richmond American Homes	\$566,109.46	\$179,669.46	\$386,440.00
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Six Mile Creek

Community Development District

Capital Projects Fund - Series 2007

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

<u>Revenues:</u>									
Interest	\$	-	\$	-	\$	81	\$	81	
<u>Expenditures:</u>									
Series 2007									
Capital Outlay	\$	-	\$	-	\$	-	\$	-	
Excess Revenues (Expenditures)	\$				\$	81			
Fund Balance - Beginning	\$	-			\$	2,479			
Fund Balance - Ending	\$	-			\$	2,559			

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2016A

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:

Miscellaneous Income	\$	-	\$	-	\$	215,682	\$	215,682
Developer Contributions		-		-		767,682		767,682
Interest		-		-		3,074		3,074

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Expenditures:

Series 2016A

Capital Outlay	\$	-	\$	-	\$	1,157,281	\$	(1,157,281)
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Excess Revenues (Expenditures)	\$		\$	(170,843)
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Fund Balance - Beginning	\$	-	\$	169,914
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Fund Balance - Ending	\$	-	\$	(929)
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Six Mile Creek

Community Development District

Capital Projects Fund - Series 2016B

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

<u>Revenues:</u>									
Interest	\$	-	\$	-	\$	0	\$	0	
<u>Expenditures:</u>									
Series 2016B									
Capital Outlay	\$	-	\$	-	\$	-	\$	-	
Excess Revenues (Expenditures)	\$				\$	0			
Fund Balance - Beginning	\$	-			\$	4			
Fund Balance - Ending	\$	-			\$	4			

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2017A

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

Revenues:									
Interest	\$	-	\$	-	\$	37	\$	37	
Expenditures:									
Series 2017A									
Capital Outlay	\$	-	\$	-	\$	353	\$	(353)	
Excess Revenues (Expenditures)	\$				\$	(315)			
Fund Balance - Beginning	\$	-			\$	2,985			
Fund Balance - Ending	\$	-			\$	2,670			

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 August 31, 2026

Revenues:

Developer Contributions	\$	-	\$	-	\$	212	\$	212
Interest		-		-		7		7

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Expenditures:

Series 2021 AA2 PH3B

Capital Outlay	\$	-	\$	-	\$	212	\$	(212)
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Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$				\$	7			
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Fund Balance - Beginning	\$	-			\$	208			
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Fund Balance - Ending	\$	-			\$	215			
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Six Mile Creek

Community Development District

Capital Projects Fund - Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:

Developer Contributions	\$	-	\$	-	\$	1,622	\$	1,622
Interest		-		-		29		29

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Expenditures:

Series 2023

Capital Outlay - AA2 PH3C	\$	-	\$	-	\$	2,769	\$	(2,769)
Capital Outlay - AA3 PH3		-		-		-		-

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Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$				\$	(1,119)			
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Fund Balance - Beginning	\$	-			\$	1,123			
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Fund Balance - Ending	\$	-			\$	4			
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Six Mile Creek

Community Development District

Capital Projects Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:

Developer Contributions	\$	-	\$	-	\$	472,395	\$	472,395
Interest		-		-		27		27

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Expenditures:

Series 2024

Capital Outlay	\$	-	\$	-	\$	476,177	\$	(476,177)
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Other Sources/(Uses)

Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
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Excess Revenues (Expenditures)	\$				\$	(3,754)		
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Fund Balance - Beginning	\$	-			\$	(40,188)		
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Fund Balance - Ending	\$	-			\$	(43,943)		
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**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
4/13/2026	340A	Brightview Landscape Services Inc	Invoice #9701336 - Phase 2 Rec. Pond Area Enhancement - Feb.26	189,773.51
4/13/2026	341A	England-Thims & Miller	Invoice #224651/4 - Master Site (WA#51)/Pacetti Road (WA#84) - Feb.26	298.48
4/13/2026	342A	Jax Utilities Management	Partial Payment for Trailmark Phase 13 Application for Payment No. 19 - Feb.26	58,245.04
5/13/2026	344A	Jax Utilities Management	Partial Payment for Trailmark Phase 13 Application for Payment No. 20 - Mar.26	73,781.68
5/22/2026	343A	First Coast Electric	Invoice #16702 - Phase 13	2,500.00
5/22/2026	344A	Jax Utilities Management	Partial Payment for Trailmark Phase 13 Application for Payment No. 20 - Mar.26	139,747.13
5/22/2026	345A	England-Thims & Miller	Invoice #225184/7/6 - Mar.26	1,361.25
6/16/2026	346A	Jax Utilities Management	Trailmark Phase 13 Application for Payment No. 21 - Apr.26	556,535.04
6/16/2026	347A	Clary & Associates	Invoice #2026-88 - Trailmark East Parcel PH 1	6,802.50
6/16/2026	348A	Clary & Associates	Invoice #2026-89 - Partial Payment - Trailmark East Parcel 2A&2B - Apr.26	2,152.51
6/16/2026	349A	England-Thims & Miller	Invoice #225728/32/31 - Apr.26	1,102.50
7/31/2026	350A	Jax Utilities Management	Partial Payment for Trailmark Phase 13 Application for Payment No.22 - May.26	8,755.87
7/31/2026	351A	Brightview Landscape Services Inc	Invoice #9819782 - Phase 2 Rec. Pond Landscape Improvements - Jun.26	13,281.91
7/31/2026	352A	England-Thims & Miller	Invoice #226225/224 - May.26	5,751.68
7/31/2026	353A	England-Thims & Miller	Invoice #226702/701/698 - May.26	7,201.10
TOTAL				\$ 1,119,489.83
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
4/1/2026		Interest		628.82
5/1/2026		Interest		287.21
5/11/2026	St. Johns Cty Board of Commissioners	Check #638373 Utility Reimbursement		72,865.65
5/21/2026		Wire	SMCIG FY26 Funding Request #1-2016A	143,608.38
6/1/2026		Interest		15.01
6/16/2026		Interest	SMCIG FY26 Funding Request #2-2016A	566,592.55
7/1/2026		Interest		0.04
7/23/2026	Six Mile Creek CDD	Chec #1130 for Utility Reimbursement ACH from St. Johns Cty Board of Commissioners		34,975.51
8/3/2026		Interest		26.84
TOTAL				\$ 1,119,452.85
Acquisition/Construction Fund at 9/30/25				\$ 63.82
Interest Earned thru 8/31/26				1,119,452.85
Requisitions Paid thru 8/31/26				(1,119,489.83)
Remaining Acquisition/Construction Fund				\$ 26.84

Six Mile Creek
Community Development District

Capital Improvement Revenue Bonds, Series 2016B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
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
4/1/2026		Interest		0.01
5/1/2026		Interest		0.01
6/1/2026		Interest		0.01
7/1/2026		Interest		0.01
8/3/2026		Interest		0.01
Acquisition/Construction Fund at 9/30/25				\$ 3.95
Interest Earned thru 8/31/26				0.11
Requisitions Paid thru 8/31/26				-
Remaining Acquisition/Construction Fund				\$ 4.06

Six Mile Creek
Community Development District

Capital Improvement Revenue Bonds, Series 2017A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
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		-
4/1/2026		Interest		-
5/1/2026		Interest		-
6/1/2026		Interest		-
6/26/2026		Wire	Transfer from Custody - Due From GF	1,000.00
7/1/2026		Interest		0.48
8/3/2026		Interest		2.97
Acquisition/Construction Fund at 9/30/25				\$ 0.23
Interest Earned thru 8/31/26				1,003.45
Requisitions Paid thru 8/31/26				-
Remaining Acquisition/Construction Fund				\$ 1,003.68

Six Mile Creek
Community Development District

Capital Improvement Revenue Bonds, Series 2017NW

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
7/13/2026	51	Kutak Rock, LLP	Invoice #3760549 - Project Construction - Mar - Apr 2026	\$ 352.50
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
4/1/2026		Interest		3.11
5/1/2026		Interest		3.02
6/1/2026		Interest		3.13
7/1/2026		Interest		3.04
8/3/2026		Interest		2.51
Acquisition/Construction Fund at 9/30/25				\$ 1,028.71
Interest Earned thru 8/31/26				34.01
Requisitions Paid thru 8/31/26				(352.50)
Remaining Acquisition/Construction Fund				\$ 710.22

**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
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		-
4/1/2026		Interest		-
5/1/2026		Interest		-
6/1/2026		Interest		-
7/1/2026		Interest		-
8/3/2026		Interest		-
Acquisition/Construction Fund at 9/30/25				\$ -
Interest Earned thru 8/31/26				705.00
Requisitions Paid thru 8/31/26				(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
4/17/2026	184	England-Thims & Miller	Invoice #224651 - Master Site Planning (WA#51) - Feb.26	211.52
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
4/1/2026		Interest		0.63
4/17/2026		Wire	SMCIG FY26 Funding Request #1-2021	211.52
5/1/2026		Interest		0.61
6/1/2026		Interest		0.63
7/1/2026		Interest		0.61
8/3/2026		Interest		0.64
Acquisition/Construction Fund at 9/30/25				\$ 207.65
Interest Earned thru 8/31/26				2,521.01
Requisitions Paid thru 8/31/26				(2,514.02)
Remaining Acquisition/Construction Fund				\$ 214.64

**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
6/24/2026	125	Clary & Associates, Inc.	Invoice #2026-89 - Partial Payment - Trailmark East Parcel 2A&2B - Apr.26	1,147.49
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
4/1/2026		Interest		3.39
5/1/2026		Interest		3.29
6/1/2026		Interest		3.41
7/1/2026		Interest		0.45
8/3/2026		Interest		0.01
Acquisition/Construction Fund at 09/30/25				\$ 1,122.57
Interest Earned thru 8/31/26				266,780.01
Requisitions Paid thru 8/31/26				(267,898.71)
Remaining Acquisition/Construction Fund				\$ 3.87

**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		-
4/1/2026		Interest		-
5/1/2026		Interest		-
6/1/2026		Interest		-
7/1/2026		Interest		-
8/3/2026		Interest		-
TOTAL				\$ 34,869.48
Acquisition/Construction Fund at 09/30/25				\$ -
Interest Earned thru 8/31/26				34,869.48
Requisitions Paid thru 8/31/26				(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	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
5/22/2026	38	England-Thims & Miller, Inc.	Invoice #224653 - Phase 13 CEI (WA#80) - Feb.26	450.00
5/22/2026	39	Jax Utilities Management	Application #19 - Trailmark Phase 13 - Feb.26	350,622.50
5/22/2026	40	Brightview Landscape Services, Inc.	Invoice #9739464 - Rec Pond Irrig/Pavillion, Bench, Fence Install - Mar.26	121,322.82
6/11/2026	41	Six Mile Creek CDD	Reimb. To GF for Kutak Rock, LLP Invoice #3729922 - Jan.26	305.50
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
4/1/2026		Interest		1.34
5/1/2026		Interest		1.30
5/22/2026		Wire	SMCIG FY26 Funding Request #1-2024	351,072.50
5/22/2026		Wire	SMCIG FY26 Funding Request #2-2024	121,322.82
6/1/2026		Interest		1.35
6/26/2026		Interfund Transfer	Transfer from Custody per direction letter	3,959.00
7/1/2026		Interest		2.62
8/3/2026		Interest		12.21
Acquisition/Construction Fund at 09/30/25				\$ 443.51
Interest Earned thru 8/31/26				540,533.17
Requisitions Paid thru 8/31/26				(536,852.58)
Remaining Acquisition/Construction Fund				\$ 4,124.10

E.

Six Mile Creek

Community Development District

Summary of Invoices

September 01, 2026 - September 30, 2026

Fund	Date	Check No.'s	Amount
General Fund	9/4/2026	1176-1186	\$ 53,438.28
	9/15/2026	1187-1191	97,534.20
	9/24/2026	1192-1197	124,726.39
			\$ 275,698.87
Reverie Fund	9/4/2026	837-843	\$ 18,793.20
	9/15/2026	844-853	55,228.15
	9/24/2026	854-857	17,642.24
			\$ 91,663.59
Capital Reserve Fund		4	\$ 7,389.94
			\$ 7,389.94
Payroll	<u>September 2026</u>		
	Gerald K Walters	50335	\$ 184.70
	Jacob T. Dunn	50336	184.70
	Wendy S. Hartley	50337	184.70
			\$ 554.10
TOTAL			\$ 375,306.50

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK.... AMOUNT #
9/04/26	00305	9/03/26 SMC06 SECURITY	202608 320-53800-34500 AUG26	SERVICE MANAGEMENT ENTERPRISE, LLC	*	5,012.48	5,012.48 001176
9/04/26	00280	9/02/26 090226 OUTDOOR	202609 330-53800-46000 TRANSFORMERS	ALFRED W. GROVER	*	920.00	920.00 001177
9/04/26	00170	8/31/26 9920276 TREE WORK	202608 320-53800-46600		*	4,857.14	
		8/31/26 9920706 IRRIGATION REPAIRS	202608 320-53800-46300		*	8,220.28	
		9/01/26 9909787 LANDSCAPE MAINT SEPT26	202609 320-53800-46200	BRIGHTVIEW LANDSCAPE SERVICES, INC.	*	22,957.50	36,034.92 001178
9/04/26	00118	9/01/26 10397385 LAWN CARE SERVICE SEP26	202609 330-53800-46800	RENTOKIL NORTH AMERICA INC DBA	*	296.55	296.55 001179
9/04/26	00237	8/25/26 7065 POOL SERVICE SEPT26	202609 330-53800-46500	C BUSS ENTERPRISES INC	*	1,800.00	1,800.00 001180
9/04/26	00264	9/01/26 206421 WEED & ALGAE CONTRL SEP26	202609 320-53800-46400	FLORIDA WATERWAYS INC	*	5,070.00	5,070.00 001181
9/04/26	00234	7/19/26 2026-08- MINI GOLF/MUSIC/CC 8/15	202608 320-53800-47200	FIRST COAST FOAM PARTY LLC	*	600.00	600.00 001182
9/04/26	00265	9/04/26 09042026 ROOM RENT/KEYHLD 9/9/26	202609 310-51300-46000	GOOD NEWS PRESBYTERIAN CHURCH INC	*	400.00	400.00 001183
9/04/26	00031	9/01/26 0619976 FITNESS LEASE PAYMENT #44	202609 310-51700-71000		*	2,781.60	
		9/01/26 0619976 FITNESS LEASE PAYMENT #44	202609 310-51700-72000	MUNICIPAL ASSET MANAGEMENT, INC.	*	77.74	2,859.34 001184
9/04/26	00084	8/14/26 26-68896 CELL COMMUNICATOR FIRE AL	202608 330-53800-34600		*	300.00	
		9/01/26 26-69240 FIRE ALARM MONITOR SEP26	202609 330-53800-34600	SECURITY ENGINEERING AND DESIGN, INC	*	55.95	355.95 001185

DATE	VEND#	INVOICE	EXPENSED TO	VENDOR NAME	STATUS	AMOUNT	CHECK
DATE		INVOICE	YRMO DPT ACCT# SUB SUBCLASS				AMOUNT #
9/04/26	00235	8/27/26 00078661	202608 310-51300-48000		*	89.04	
		NTC OF FY27 MEETINGS					
			USA TODAY MEDIA CORP				89.04 001186
9/14/26	00096	7/30/26 27	202607 310-51300-31300		*	100.00	
		SERIES 2017A					
		7/30/26 27	202607 310-51300-31300		*	100.00	
		SERIES 2020 A2 PH 3A					
		7/30/26 27	202607 310-51300-31300		*	100.00	
		SERIES 2021					
		7/30/26 27	202607 310-51300-31300		*	100.00	
		SERIES 2021 AA2 PH3					
		7/30/26 27	202607 310-51300-31300		*	100.00	
		SERIES 2023					
			DISCLOSURE SERVICES LLC				500.00 001187
9/14/26	00022	9/03/26 227797	202608 310-51300-31100		*	112.50	
		AUG ENGINEERING FEES					
			ENGLAND-THIMS & MILLER, INC				112.50 001188
9/14/26	00318	8/16/26 26.661	202608 310-51300-31100		*	4,673.75	
		AUG ENGINEERING FEES					
			GULFSTREAM DESIGN GROUP, LLC				4,673.75 001189
9/14/26	00001	9/01/26 270	202609 330-53800-12100		*	8,668.33	
		FIELD MANAGEMENT SEPT26					
		9/01/26 270	202609 330-53800-12200		*	8,668.33	
		FACILITY MANAGEMENT SEP26					
		9/01/26 270	202609 330-53800-46700		*	3,558.83	
		JANITORIAL SEPT26					
		9/01/26 270	202609 330-53800-12500		*	7,390.75	
		MAINT TECH SEPT26					
		9/01/26 271	202609 310-51300-34000		*	3,862.50	
		MANAGEMENT FEES SEPT26					
		9/01/26 271	202609 310-51300-35200		*	108.17	
		WEBSITE ADMIN SEPT26					
		9/01/26 271	202609 310-51300-35100		*	162.25	
		INFO TECH SEPT26					
		9/01/26 271	202609 310-51300-31300		*	1,177.67	
		DISSEM AGENT SEPT26					
		9/01/26 271	202609 310-51300-35300		*	416.67	
		DEBT SERV ACCT SEPT26					
		9/01/26 271	202609 310-51300-51000		*	11.19	
		OFFICE SUPPLIES					
		9/01/26 271	202609 310-51300-42000		*	81.42	
		POSTAGE					

SIXM SIX MILE CREEK DHARVEY

*** CHECK DATES 09/01/2026 - 09/30/2026 ***
 GENERAL FUND
 BANK C GENERAL FUND

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		9/01/26	271	202609 310-51300-42500		*	640.80		
			COPIES						
		9/01/26	271	202609 310-51300-41000		*	20.37		
			TELEPHONE						
					GOVERNMENTAL MANAGEMENT SERVICES			34,767.28	001190
9/14/26 00185		5/25/26 22	202609 300-13100-10100			*	57,480.67		
			REQ250A TMK PH13 AP NO.22						
					JAX UTILITIES MANAGEMENT INC			57,480.67	001191
9/24/26 00150		9/14/26 8723	202609 320-53800-46000			*	500.00		
			PRESSURE WASH SERVICE						
					ALL ABOUT WATER, LLC			500.00	001192
9/24/26 00170		9/14/26 9927792	202609 320-53800-46600			*	2,234.32		
			COLOR CHANGEOUT						
		9/18/26 9930633	202609 320-53800-46600			*	1,229.92		
			IRRIG AMENT - BURN AREA						
					BRIGHTVIEW LANDSCAPE SERVICES, INC.			3,464.24	001193
9/24/26 00237		9/16/26 2024	202609 330-53800-46501			*	850.00		
			POOL PLASTER REPAIR						
					C BUSS ENTERPRISES INC			850.00	001194
9/24/26 00288		9/11/26 16606	202609 330-53800-46000			*	540.00		
			AC REPAIR						
					CHILLER MEDIC INC.			540.00	001195
9/24/26 00019		9/21/26 34340	202609 300-15500-10000			*	8,730.00		
			FY27 GEN LIAB/PUBLIC OFFC						
		9/21/26 34340	202609 300-15500-10000			*	42,119.00		
			FY27 PROPRTY INSUR - TMK						
		9/21/26 34340	202609 300-13100-10400			*	63,173.00		
			FY27 PROPRTY INSUR - REV						
					EGIS INSURANCE ADVISORS LLC			114,022.00	001196
9/24/26 00001		8/31/26 272	202608 330-53800-12400			*	3,195.14		
			POOL MONITOR AUG26						
		8/31/26 273	202608 330-53800-12600			*	2,155.01		
			GUEST ATTENDANT AUG26						
					GOVERNMENTAL MANAGEMENT SERVICES			5,350.15	001197
							TOTAL FOR BANK C	275,698.87	
							TOTAL FOR REGISTER	275,698.87	

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
9/04/26	00096	9/01/26 9911491	202609 320-53800-46200 LANDSCAPE MAINT SEPT26	BRIGHTVIEW LANDSCAPE SERVICES, INC.	*	10,459.00	10,459.00 000837
9/04/26	00082	8/25/26 7103	202609 340-53800-46500 POOL SERVICE SEPT26		*	2,500.00	
		8/25/26 7196	202608 340-53800-46500 POOL CHEMICALS	C BUSS ENTERPRISES INC	*	896.01	3,396.01 000838
9/04/26	00004	8/25/26 772648	202608 320-53800-34500 4 ADD RESIDENTS - AUG		*	40.00	
		8/25/26 772648-2	202609 320-53800-34500 4 ADD RESIDENTS - SEP	HIDDEN EYES LLC DBA ENVERA SYSTEMS	*	40.00	80.00 000839
9/04/26	00017	8/24/26 7547222	202608 340-53800-46500 POOL CHEMICALS	HAWKINS INC	*	1,733.30	1,733.30 000840
9/04/26	00050	9/01/26 JAK09260	202609 340-53800-46700 SEP JANITORIAL	JANI-KING OF JACKSONVILLE	*	1,399.89	1,399.89 000841
9/04/26	00022	8/24/26 59648660	202608 340-53800-46800 PEST CONTROL AUG26	MCCALL PEST CONTROL	*	75.00	75.00 000842
9/04/26	00110	8/24/26 R1044	202608 320-53800-46300 IRRIGATION REPAIR	RPM UTILITY SOLUTIONS LLC	*	1,650.00	1,650.00 000843
9/14/26	00096	8/31/26 9920275	202608 320-53800-46600 FREEZE DAMAGE/ FILLVOIDS		*	11,920.49	
		8/31/26 9920275	202608 340-53800-46600 FREEZE DAMAGE/ FILLVOIDS		*	17,972.85	
		8/31/26 9920718	202608 320-53800-46300 IRRIGATION REPAIR	BRIGHTVIEW LANDSCAPE SERVICES, INC.	*	3,679.18	33,572.52 000844
9/14/26	00002	9/01/26 2609RT	202609 340-53800-47700 PET WASTE STATION SEP26	DOODY DADDY	*	662.00	662.00 000845
9/14/26	00016	6/24/26 47444	202606 340-53800-34600 QRTL Y MONTITOR FIRE ALARM	DYNAMIC SECURITY PROFESSIONALS INC	*	225.00	225.00 000846

AP300R	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN	9/30/26	PAGE	2
***	CHECK DATES 09/01/2026 - 09/30/2026 ***										REVERIE			
BANK D REVERIE FUND														
WEEK	VEND#	INVOICE		EXPENSED TO			VENDOR NAME		STATUS	AMOUNT	CHECK			
		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS			AMOUNT	#		
9/14/26	00019	9/08/26	1556769E	202609	340-53800	-43200			*	110.99				
35 RUSTIC MILL DR - POOL														
FLORIDA NATURAL GAS												110.99	000847	
9/14/26	00066	9/01/26	206420	202609	340-53800	-46400			*	1,150.00				
WEED & ALGAE CONTRL SEP26														
FLORIDA WATERWAYS INC												1,150.00	000848	
9/14/26	00033	8/26/26	08262026	202608	340-53800	-47200			*	200.00				
MUSIC BINGO 8/26/26														
GARY A WHITAKER												200.00	000849	
9/14/26	00004	9/01/26	772958	202609	300-15500	-10000			*	4,510.61				
ALARM SYS MONITOR OCT26														
HIDDEN EYES LLC DBA ENVERA SYSTEMS												4,510.61	000850	
9/14/26	00111	8/30/26	08302026	202608	340-53800	-47200			*	680.00				
BUILD A CHARCUTERIE 8/28														
JACLYN CONTE												680.00	000851	
9/14/26	00023	7/31/26	1167286	202607	340-53800	-12100			*	2,103.17				
FACILITY MAN 7/11-7/24														
		7/31/26	1167286	202607	340-53800	-12200			*	2,701.70				
FIELD MGMT 7/11-7/24														
		7/31/26	1167286-	202607	340-53800	-12400			*	3,846.20				
CAM 7/25-8/7														
		7/31/26	1167286-	202607	340-53800	-12100			*	2,106.72				
FACILITY MAN 7/25-8/7														
		7/31/26	1167286-	202607	340-53800	-12200			*	2,904.03				
FIELD MGMT 7/25-8/7														
THE REVERIE HOMEOWNERS' ASSOCIATION												13,661.82	000852	
9/14/26	00112	9/09/26	09092026	202609	340-53800	-47200			*	277.00				
REIMB HIPPIE CHIX 9/5/26														
		9/09/26	09092026	202609	340-53800	-47200			*	178.21				
REIMB PUBLIX 9/9/26														
VANIA DEMARCO												455.21	000853	
9/24/26	00051	9/14/26	51436202	202609	340-53800	-47500			*	337.00				
GYM AC UNIT REPAIR														
AIR-MAX HEATING & COOLING INC												337.00	000854	
9/24/26	00007	9/15/26	0619993	202609	310-51700	-71000			*	2,232.26				
FITNESS LEASE PAYMENT #45														
		9/15/26	0619993	202609	310-51700	-72000			*	46.63				
MUNICIPAL ASSET MANAGEMENT, INC.												2,278.89	000855	
SIXM SIX MILE CREEK DHARVEY														

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK.... AMOUNT #
9/24/26	00023	8/31/26	1167286- 202608 340-53800-12400 CAM 8/8-8/21		*	3,846.20	
		8/31/26	1167286- 202608 340-53800-12100 FACILITY MGMT 8/8-8/21		*	840.53	
		8/31/26	1167286- 202608 340-53800-12200 FIELD MGMT 8/8-8/21		*	2,786.74	
		8/31/26	1167286- 202608 340-53800-12200 AUTO REIMBURSEMENT		*	300.00	
		8/31/26	1167286- 202608 340-53800-41000 CELL REIMBURSEMENT		*	50.00	
		9/11/26	11177383 202608 340-53800-12400 CAM 8/22-9/4		*	3,846.20	
		9/11/26	11177383 202608 340-53800-12100 FACILITY MGMT 8/22-9/4		*	206.06	
		9/11/26	11177383 202608 340-53800-12200 FIELD MGMT 8/22-9/4		*	2,695.62	
THE REVERIE HOMEOWNERS' ASSOCIATION							14,571.35 000856
9/24/26	00062	9/16/26	1343572 202609 340-53800-47500 ANN BACKFLOW/SPRINK INSP		*	455.00	
WAYNE AUTOMATIC FIRE SPRINKLERS, INC							455.00 000857
TOTAL FOR BANK D						91,663.59	
TOTAL FOR REGISTER						91,663.59	

SIXM SIX MILE CREEK DHARVEY

CHECK	VEND#	INVOICE.....		...EXPENSED TO...				VENDOR NAME	STATUS	AMOUNT	CHECK.....	
		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS			AMOUNT	#
9/24/26	00003	6/01/26	443211-2	202609	320-53800-60000				*		641.49	
			PACKAGE	INSTLL	REMAIN	BAL						
		6/01/26	443212-2	202609	320-53800-60000				*		6,748.45	
			PACKAGE	INSTLL	REMAIN	BAL						
HI-TECH SYSTEM ASSOCIATES											7,389.94	000004

TOTAL FOR BANK A											7,389.94	
TOTAL FOR REGISTER											7,389.94	

7,389.94 000004

SIXM SIX MILE CREEK DHARVEY

**AK Security Services**

8777 San Jose Blvd, Ste 703

Jacksonville, FL 32217 USA

+19043324060

Operations@AKSecurityServices.com

www.AKSecurityServices.com

Invoice**BILL TO**

Six Mile Creek Community

Development District

475 West Town Place, suite 114

St. Augustine, FL 32092

001-320-53800-34500

Security Patrol

DW

9-3-26

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SMC06	09/03/2026	\$5,012.48	10/03/2026	Net 30	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
08/01/2026	Unarmed Security Services Trailmark Amenity Center St. Augustine, FL 8/1/26-8/31/26	176	28.48	5,012.48

Thank you for doing business with us!

BALANCE DUE

\$5,012.48**Ways to pay**

BANK

[View and pay](#)

INVOICE

Alfred W. Grover

Electrical Contractor

1304 Padola Road

St Augustine, FL 32092

215-847-5339

awg7422@gmail.com

FL License: EC 13010167

001-330-53800-46000

Facility Repairs/Maintenance

DW

9-3-26

DATE: 9/2/2026

INVOICE # 090226

TERMS: Due upon receipt

Bill To:

Six Mile Creek CDD - Trailmark

475 West Town Place, Ste 114

St Augustine, FL 32092



Location: 805 Trailmark Dr

DESCRIPTION OF WORK	AMOUNT
1) Furnished and installed 4 outdoor low voltage transformers, Intermatic model PX 300	
Materials and Labor:	920.00
Work ordered by Dan Wright	
TOTAL	\$ 920.00

Please make check payable to: Alfred W. Grover

THANK YOU FOR YOUR BUSINESS!



INVOICE

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

Customer #: 22539664
Invoice #: 9909787
Invoice Date: 9/1/2026
Cust PO #:

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Exterior Maintenance For September 001-320-53800-46200 Landscape Maintenance DW 8-27-26	22,957.50
	Service Delivery Fee	0.00
	Total invoice amount	22,957.50
	Tax amount	
	Balance due	22,957.50

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call -.

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 #: 9909787
Invoice Date: 9/1/2026

Amount Due: \$22,957.50

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 #: 9920276
Invoice Date: 8/31/2026
Sales Order: 8979264
Cust PO #:

Project Name: Six Mile Cdd- August tree removals

Project Description: General Tree

[illegible]

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call -.

Payment Stub

Customer Account #: 22539664
Invoice #: 9920276
Invoice Date: 8/31/2026

Amount Due: \$ 4,857.14

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



Customer #: 22539664
Invoice #: 9920706
Invoice Date: 8/31/2026
Sales Order: 8977194
Cust PO #:

Project Description: Six Mile CDD Trailmark: PM Repairs

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call -.

Amount Due: \$ 8,220.28

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

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

PAYMENT REQUESTED FROM:



Seq#: 000001
SIX MILE CREEK CDD
Daniel Harvey
475 W Town Pl Ste 114
St Augustine, FL 32092-3649

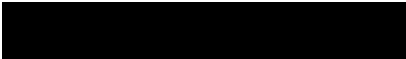
001-330-53800-46800
Pest Control
DW
9-3-26



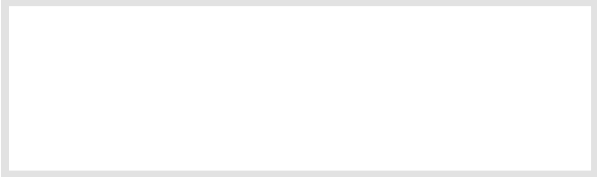
INVOICE DETAILS

LAWN CARE SERVICE

296.55



Payment Receipt. Please Return with Payment Remittance



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

001-330-53800-46500
Pool Maintenance
DW
8-27-26

Ship to
Six Mile Creek CDD
801 Trailmark Dr
St. Augustine, FL 32092

Invoice details

Invoice no.: 7065
Terms: Net 30
Invoice date: 08/25/2026
Due date: 09/24/2026

#	Product or service	Description	Qty	Rate	Amount
1.	POOL SERVICE	MONTHLY POOL SERVICE: SEPTEMBER	1	\$1,800.00	\$1,800.00

Total \$1,800.00

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

Invoice

Florida Waterways, Inc.

3832-010 Baymeadows Road
PMB 379
Jacksonville, FL 32257
Melissa Schwartz
melissa@floridapond.com
(904) 801 - 5253 ext. 2

Date: 09/01/2026
Invoice No.: 206421
Due Date: 10/01/2026

001-320-53800-46400
Lake Maintenance
DW
9-2-26

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	\$5,070.00	\$5,070.00

Total \$5,070.00
Balance Due \$5,070.00

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

Thank You For Your Business!

INVOICE

First Coast Foam Party LLC
101 Marketside ave Suite 404-154, ponte vedra, FL
32081, UNITED STATES
Phone: +1 904-834-1311;
firstcoastfoamparty@gmail.com

Invoice No# : 2026-08-15-01
Invoice Date : Jul 19, 2026
Due Date : Aug 15, 2026

\$600.00 USD
AMOUNT DUE

BILL TO
Six Mile Creek CDD
Elena Barron
475 W Town Pl, Suite 114, St Augustine, FL
32092, UNITED STATES
trailmarkmanager@gmsnf.com
Phone: +1 904-940-0697

SHIP TO
Six Mile Creek CDD
Elena Barron
805 Trailmark Dr, St Augustine 32092, UNITED
STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Mini Golf, Music and Cotton Candy Aug 15 from 12 - 3 pm	1	\$600.00	\$600.00
Subtotal				\$600.00
TOTAL				\$600.00 USD

Approved
E.B. 7/21/26
001-300-15500-10000 Prepaid Expenses
\$600

0013205380047200

**INVOICE**

09/04/26

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

0013105130046000
room rent/keyhld 9/9/26

Bill to

Six Mile Creek CDD
Sarah Sweeting
ssweeting@gmsnf.com

Date	Facility Use Requested	Amount
09/09/26	Time Request: 12:30 pm Arrive - 5:00 pm Exit Room Request: Student Room Facility Usage Fees 📌 \$200 Base Fee = + \$50 per hour keyholder (x4 hours) = ** A church approved keyholder will open the building, help set up the room, turn on any A/V and close up the building.	\$200.00 \$200.00
Total =		\$400.00

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0619976

DATE: 9/1/2026

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

DUE DATE	RENTAL PERIOD
10/7/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
44	Lease payment for Tax-Exempt Lease Purchase Agreement dated October 19, 2022 for the purchase of fitness equipment (Trailmark) 0013105170071000 0013105170072000 fitness lease payment #44 2,781.60 77.74	2,859.34

TOTAL DUE

\$2,859.34

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0619976	10/7/2026	\$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
26-68896

Invoice Date
8/14/26

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:

805 Trailmark Dr.
St. Augustine, FL 32092

Customer ID: TA-3315-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		8/24/26

Description	Amount
INSTALL CELL COMMUNICATOR FOR FIRE ALARM	300.00
001-330-53800-34600 Security Monitoring DW 8-31-26	

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

Please include invoice number on payment

26-68896

Subtotal	300.00
Sales Tax	
Total Invoice Amount	300.00
Payment Received	0.00
TOTAL	300.00

Invoice

Invoice Number
26-69240

Invoice Date
9/1/26

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		9/11/26

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	55.95
001-330-53800-34600 Security Monitoring DW 8-31-26	

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

Subtotal 55.95

Sales Tax

Please include invoice number on payment

Total Invoice Amount 55.95

Payment Received 0.00

TOTAL 55.95

26-69240



ACCOUNT NAME		ACCOUNT #	INV DATE
Six Mile Creek Cdd C/O Gms Llc		764132	08/31/26
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0007866101	Aug 1- Aug 31, 2026	\$89.04	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$89.04	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: SEPTEMBER 30, 2026
Six Mile Creek Cdd C/O Gms Llc 475 West Town Place, Ste 114 Saint Augustine, FL 32092	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.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com	FEDERAL ID 47-2390983
Immediate Action Required: Enroll in E-Invoicing. USA TODAY Co. has discontinued mailed invoices as we move to paperless billing. If you received this by mail, enroll today to avoid invoice delivery interruption: https://gcil.my.site.com/financialservicesportal/s/e-invoicing .	

Date	Description	Amount
8/1/26	Balance Forward	\$730.16
8/11/26	PAYMENT - THANK YOU	-\$730.16

Package Advertising:					
Start-End Date	Order Number	Product	Description	PO Number	Package Cost
8/27/26	12569661	SAG St Augustine Record	2027 mtg schedule	2027 mtg schedule	\$89.04

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	\$89.04
	Service Fee 3.99%	\$3.55
	*Cash/Check/ACH Discount	-\$3.55
	*Payment Amount by Cash/Check/ACH	\$89.04
	Payment Amount by Credit Card	\$92.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT						
ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Six Mile Creek Cdd C/O Gms Llc		764132		0007866101		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$89.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.04
REMITTANCE ADDRESS (Include Account# & Invoice# on check)			TO PAY BY PHONE PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
USA TODAY Media Corp. PO Box 631244 Cincinnati, OH 45263-1244			1-877-736-7612			\$92.59
			To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/			

00007641320000000000000078661010000890467178

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
7/30/2026	27

Bill To
Six Mile Creek CDD c/o GMS, LLC

Terms	Due Date
Net 30	8/29/2026

Description	Amount
Amortization Schedule Series 2017A 8-1-26 Prepay \$5,000	100.00
Amortization Schedule Series 2020 A2 PH 3A 8-1-26 Prepay \$5,000	100.00
Amortization Schedule Series 2021 8-1-26 Prepay \$5,000	100.00
Amortization Schedule Series 2021 AA2 Ph3 8-1-26 Prepay \$5,000	100.00
Amortization Schedule Series 2023 8-1-26 Prepay \$5,000	100.00
0013105130031300	

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

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

Six Mile Creek Community Development District
475 West Town Place
Suite 114
Saint Augustine, FL 32092

September 03, 2026

Invoice No: 227797

Total This Invoice	\$112.50
---------------------------	-----------------

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

Professional Services rendered through August 29, 2026

Labor

	Hours	Rate	Amount
Project Manager/Construction Project Man			
Brecht, John 8/22/2026	.50	225.00	112.50
Checking link and reviewing documents sent to District Manager (for new District Engineer) for missing plans;			
Totals	.50		112.50
Total Labor			112.50

Billing Limits

	Current	Prior	To-Date
Labor	112.50	27,828.75	27,941.25
Limit			35,000.00
Remaining			7,058.75
Total This Invoice			\$112.50

0013105130031100
Aug Engineering Fees

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

Invoice

Invoice #: 270
Invoice Date: 9/1/26
Due Date: 9/1/26
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 - September 2026		8,668.33	8,668.33
Facility Management - September 2026		8,668.33	8,668.33
Janitorial - September 2026		3,558.83	3,558.83
Maintenance Technician -September 2026		7,390.75	7,390.75
0013305380012100			
0013305380012200			
0013305380046700			
0013305380012500			
Alison Moxing 9-4-26			
Total			\$28,286.24
Payments/Credits			\$0.00
Balance Due			\$28,286.24

Governmental Management Services, LLC

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

Invoice**Invoice #:** 271**Invoice Date:** 9/1/26**Due Date:** 9/1/26**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 - September 2026		3,862.50	3,862.50
Website Administration - September 2026		108.17	108.17
Information Technology - September 2026		162.25	162.25
Dissemination Agent Services -September 2026		1,177.67	1,177.67
Debt Service Accounting -September 2026		416.67	416.67
Office Supplies		11.19	11.19
Postage		81.42	81.42
Copies		640.80	640.80
Telephone		20.37	20.37
0013105130034000			
0013105130035200			
0013105130035100			
0013105130031300			
0013105130035300			
0013105130051000			
0013105130042000			
0013105130042500			
0013105130041000			
Total			\$6,481.04
Payments/Credits			\$0.00
Balance Due			\$6,481.04



Gulfstream Design Group, LLC
2225 A1A South; Suite A-2
St. Augustine, Florida 32080
(904) 794-4231

26-133 Six Mile Creek CDD - Engineer (RFQ)

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

INVOICE

Invoice Date: 8/16/26
Due Date: 9/15/26
Total Amount: \$4,673.75
Number: 26.661
Invoice Period: 07/12/26 - 08/15/26
Terms: Net 30
Job Code: 26-133
Job: 26-133 Six Mile Creek CDD - Engineer (RFQ)

INVOICE SUMMARY

Description	Amount
Six Mile Creek CDD: CDD Board Meeting	\$462.50
Six Mile Creek CDD: General Engineering & Inspections	\$4,211.25
TOTAL AMOUNT DUE	\$4,673.75

Dear Daniel,

Thank you for allowing Gulfstream to provide you with our professional services! Please let us know if you have any questions on this invoice. On behalf of our team, we appreciate your prompt payment and look forward to continuing to serve you on any upcoming projects.

This invoice has been provided via email in accordance with the terms and conditions of our executed agreement. It has been provided to the email address(es) below; please let us know if any updates are needed.

dlaughlin@gmsnf.com

Thank you,
Matt & the Gulfstream Team

0013105130031100
Aug Engineering Fees



Gulfstream Design Group, LLC
2225 A1A South; Suite A-2
St. Augustine, Florida 32080
(904) 794-4231

26-133 Six Mile Creek CDD - Engineer (RFQ)

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

INVOICE

Invoice Date: 8/16/26
Due Date: 9/15/26
Total Amount: \$4,673.75
Number: 26.661
Invoice Period: 07/12/26 - 08/15/26
Terms: Net 30
Job Code: 26-133
Job: 26-133 Six Mile Creek CDD - Engineer (RFQ)

TIME DETAILS

Code	Task Group	Billed Hrs	Rate	Amount
CEI Department Director	Six Mile Creek CDD: CDD Board Meeting	2.50	\$185.00	\$462.50
CEI Department Director	Six Mile Creek CDD: General Engineering & Inspections	3.00	\$185.00	\$555.00
CEI Department Director	Six Mile Creek CDD: General Engineering & Inspections	2.00	\$185.00	\$370.00
AutoCAD Technician	Six Mile Creek CDD: General Engineering & Inspections	6.00	\$90.00	\$540.00
AutoCAD Technician	Six Mile Creek CDD: General Engineering & Inspections	4.00	\$90.00	\$360.00
AutoCAD Technician	Six Mile Creek CDD: General Engineering & Inspections	1.00	\$90.00	\$90.00
AutoCAD Technician	Six Mile Creek CDD: General Engineering & Inspections	5.25	\$90.00	\$472.50
AutoCAD Technician	Six Mile Creek CDD: General Engineering & Inspections	8.00	\$90.00	\$720.00
AutoCAD Technician	Six Mile Creek CDD: General Engineering & Inspections	2.50	\$90.00	\$225.00
CEI Department Director	Six Mile Creek CDD: General Engineering & Inspections	3.00	\$185.00	\$555.00
CEI Department Director	Six Mile Creek CDD: General Engineering & Inspections	0.75	\$185.00	\$138.75
CEI Department Director	Six Mile Creek CDD: General Engineering & Inspections	0.25	\$185.00	\$46.25
CEI Department Director	Six Mile Creek CDD: General Engineering & Inspections	0.25	\$185.00	\$46.25
CEI Department Director	Six Mile Creek CDD: General Engineering & Inspections	0.50	\$185.00	\$92.50
TOTAL FEES		39.00		\$4,673.75

REQUISITION NO.: 350A
2016A CAPITAL IMPROVEMENT BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

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

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

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

- (A) Requisition Number: 350A
(B) Name of Payee: Wire Transfer Instructions:
Jax Utilities Management, Inc.
Truist Bank
214 North Tryon St.
Charlotte, NC 28202

[req250a tmk ph13 ap no.22](#)

- (C) Amount Payable: \$ 66,236.54 Partial Pay:
- SER2016 Constr: \$8,755.87
- Developer Funding: \$57,480.67
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable):
Trailmark Phase 13 Application for Payment No. 22 - (May 2026)
- (E) Fund or Account and subaccount, if any, from which disbursement to be made: 2016A Capital Improvement Revenue Bonds

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

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

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

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

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

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

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

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: 
Authorized Officer

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

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

ENGLAND-THIMS & MILLER, INC.

By: 
Its: Consulting Engineer

All About Water, LLC
1608 N Summer Ridge Ct
Saint Augustine, FL
32092-3767
+19048265355
<http://www.allaboutwaterstaug.com>

001-320-53800-46000
Repairs & Maintenance
DW
9-15-26

INVOICE 8723

DATE 09/14/2026 **TERMS** Due on receipt

DUE DATE 10/14/2026

BILL TO
Six Mile Creek CDD –
TRAILMARK
C/O Governmental Management
Services

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	105	Low pressure wash and rinse kayak launch and wooden dock, to remove mold, mildew and dirt	1	350.00	350.00
	105	Pressure wash sidewalk in parking lot up to wooden dock, to remove mold, mildew and dirt	1	150.00	150.00

Ways to pay



TOTAL DUE **\$500.00**

View and pay



INVOICE

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

Customer #: 22539664
Invoice #: 9927792
Invoice Date: 9/14/2026
Sales Order: 8983453
Cust PO #:

Project Name: Six Mile CDD Annuals
Project Description: Color

Job Number	Description	Qty	UM	Unit Price	Amount
460800520	Six Mile CDD Trailmark Color Changeout	1.000	EA	2234.32	2,234.32
	001-320-53800-46600 Landscape Contingency DW 9-17-26				
				Service Delivery Fee	0.00
				Total Invoice Amount	2,234.32
				Taxable Amount	
				Tax Amount	
				Balance Due	2,234.32

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call -.

Payment Stub

Customer Account #: 22539664
Invoice #: 9927792
Invoice Date: 9/14/2026

Amount Due: \$ 2,234.32

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

ESTIMATE

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:Trailmark

Bill to
Six Mile Creek CDD: Trailmark
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

001-330-53800-46501
Pool Repair
DW
9-16-26

Ship to
Trailmark
801 Trailmark Dr
St. Augustine, FL 32092

Estimate details
Estimate no.: 2024
Estimate date: 09/16/2026

PO: FAMILY POOL

#	Product or service	Description	Qty	Rate	Amount
1.	POOL PLASTER REPAIR	TO PATCH PLASTER DELAMINATION/POP-UP ON BOTTOM OF POOL WITH CUSTOM BLEND OF HYDRAULIC AND PLASTER CEMENT. NO WARRANTY EVERY EFFORT WILL BE MADE TO TRY TO MATCH EXISTING PLASTER. NO GUARANTEES	1	\$850.00	\$850.00
Total					\$850.00

Accepted date

Accepted by



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

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

Chiller Medic Inc.
820 Barnett Street
Jacksonville, Florida 32209 United States
(904) 814-9677

001-330-53800-46000
Facility Repairs/Maintenance
DW
9-15-26

Invoice 16606
Invoice Date 9/11/2026
Completed Date 9/11/2026
Payment Term Net 30
Due Date 10/11/2026

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

Description of work

Quarterly Maintenance

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

Sub-Total	\$540.00
Tax	\$0.00
Total	\$540.00
Payment	\$0.00
Balance Due	\$540.00

Thank you for choosing Chiller Medic Inc.

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



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

INVOICE

Customer	Six Mile Creek Community Development District
Acct #	187
Date	09/21/2026
Customer Service	Brendan Callen
Page	1 of 1

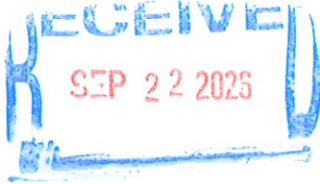
Payment Information	
Invoice Summary	\$ 114,022.00
Payment Amount	
Payment for:	Invoice#34340
100126193	

Thank You

Please detach and return with payment



Customer: Six Mile Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
34340	10/01/2026	Renew policy	Policy #100126193 10/01/2026-10/01/2027 Florida Insurance Alliance Package - Renew policy Due Date: 9/21/2026 001-300-15500-10000 \$8,730 FY27 Gen Liab/Public Offc 001-300-15500-10000 \$42,119 FY27 Proprty Insur - Trailmk 001-300-13100-10400 \$63,173 FY27 Proprty Insur - Reverie 	114,022.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
\$ 114,022.00

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: 101000050 Account: 1001730011~~

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555		
Atlanta, GA 30374-8555	accounting@egisadvisors.com	09/21/2026

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

Invoice

Invoice #: 272
Invoice Date: 8/31/26
Due Date: 8/31/26
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 August 2026	139.77	22.86	3,195.14
0013305380012400			
Alison Moring 9-16-26			

Total \$3,195.14

Payments/Credits \$0.00

Balance Due \$3,195.14

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

Invoice

Invoice #: 273
Invoice Date: 8/31/26
Due Date: 8/31/26
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 August 2026	94.27	22.86	2,155.01
0013305380012600			
Alison Moring 9-16-26			

Total \$2,155.01

Payments/Credits \$0.00

Balance Due \$2,155.01



INVOICE

Six Mile Creek Community Development Dis
475 W Town Pl Ste 114
St Augustine FL 32092

Customer #: 27808309
Invoice #: 9911491
Invoice Date: 9/1/2026
Cust PO #:

Job Number	Description	Amount
460800047	Reverie Landscape Maintenance For September 002.320.53800.46200 <i>Sarah Bukmick</i> 08/28/2026	10,459.00
Service Delivery Fee		0.00
Total invoice amount		10,459.00
Tax amount		
Balance due		10,459.00

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call -.

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#: 27808309
Invoice #: 9911491
Invoice Date: 9/1/2026

Amount Due: \$10,459.00

Thank you for allowing us to serve you

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

Six Mile Creek Community Development
Dis
475 W Town Pl Ste 114
St Augustine FL 32092

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

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

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

002.340.53800.46500

Sarah Bukhnick

Invoice details

Invoice no.: 7103
Terms: Net 30
Invoice date: 08/25/2026
Due date: 09/24/2026

08/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	POOL SERVICE	MONTHLY POOL SERVICE: SEPTEMBER	1	\$2,500.00	\$2,500.00

Total \$2,500.00

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

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

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

002.340.53800.46500

Invoice details

Invoice no.: 7196
Terms: Net 30
Invoice date: 08/25/2026
Due date: 09/24/2026

Sarah Bukknieh

08/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	TRICHLOR	PER LB	30	\$8.35	\$250.50
2.	LIQUID BLEACH	PER GAL	20	\$4.98	\$99.60
3.	SULFURIC ACID	PER GAL	12	\$9.98	\$119.76
4.	BICARB	PER LB	100	\$1.50	\$150.00
5.	PHOSPHATE REMOVER	PER OZ	24	\$1.95	\$46.80
6.	TILE SOAP	PER GAL	3	\$76.45	\$229.35
Total					\$896.01

Envera Systems

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

002.320.53800.34500

Sarah Buknien

08/28/2026

Invoice

Invoice Number 772648	Date 08/25/2026
Customer Number 300389	Due Date 10/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		08/25/2026	10/01/2026

Quantity	Description	Months	Rate	Amount
Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL				
1.00	Add Res as of 7/31/26 08/01/2026 - 09/30/2026	2.00	\$40.00	\$80.00
			Subtotal:	\$80.00
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$80.00
MyEnvera Count as of 7/31/26. 4 additional homes @ \$10.00 each				
4 add residents - aug				

Date	Invoice #	Description	Amount	Balance Due
8/25/2026	772648	Monitoring Services	\$80.00	\$80.00

Envera Systems

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Six Mile Creek CDD-The Reverie
475 W Town Place
Suite 114
Saint Augustine, FL 32092

Invoice

Invoice Number 772648	Date 08/25/2026
Customer Number 300389	Due Date 10/01/2026

Net Due: \$80.00
Amount Enclosed: _____

REMIT TO:
Envera
PO Box 2086
Hicksville, NY 11802

Original



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

INVOICE

Total Invoice	\$1,733.30
Invoice Number	7547222
Invoice Date	8/24/26
Sales Order Number/Type	5266317 SL
Branch Plant	74
Shipment Number	6347778

002.340.53800.46500

Sold To: 484851
ACCOUNTS PAYABLE
SIX MILE CREEK CDD
475 W. Town Place
Ste 114
St Augustine FL 32092

Sarah Bukniet

08/28/2026

Ship To: 484858
SIX MILE CREEK CDD EAST PARCEL
REVERIE
85 Rustic Mill Dr
St Augustine FL 32092-7940

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
9/23/26	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	440.0000	GA	\$3.0484	GA	4,254.8 LB	\$1,341.30
		1 LB BLK (Mini-Bulk)		440.0000	GA			4,254.8 GW	

1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
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2.000	42871	Sulfuric Acid 38-40%	N	4.0000	DD	\$80.0000	DD	648.0 LB	\$320.00
		15 GA DD		4.0000	DD			688.0 GW	

2.001	699922	15 GA Blu/Black Deldrum	N	4.0000	DD	\$15.0000	RD	40.0 LB	\$60.00
		DELDRM 1H1/X1.9/250		4.0000	RD			40.0 GW	

Related Order #: 05266317

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

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

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total

\$1,733.30

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

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

Account Name:
Account #:
ABA/Routing #:
Swift Code#:
Type of Account:

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# 3302407

**Remit To:**

JANI-KING OF JACKSONVILLE
5700 ST. AUGUSTINE ROAD
JACKSONVILLE FL 32207
(904) 346-3000

Invoice	
Date 09/01/2026	Number JAK09260420
Due Date 09/30/2026	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
JAK09260420	09/01/2026	572002	MINI PEREZ		BRACEY SOLUTION, LLC	09/30/2026
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR SEPTEMBER				1399.89	1399.89
	002.340.53800.46700					
	<i>Sarah Bukhmick</i>					
	08/28/2026					
	Pay On-Line: https://linktr.ee/janikingjax					
	Make All Checks Payable To: JANI-KING OF JACKSONVILLE					
	Amount of Sale					\$ 1,399.89
	Sales Tax					\$ 0.00
	Total					\$ 1,399.89



McCall

PEST & WILDLIFE

McCall Service
PO BOX 600730
JACKSONVILLE, FL 32260-0730
800-342-6948

Service Slip/Invoice

INVOICE: 59648660
DATE: 08/24/2026
ORDER: 59648660

Bill To: [77002840]
SIX MILE CREEK CDD
475 W. TOWN PLACE
SUITE 114
ST. AUGUSTINE, FL 32092-7940

Work Location: [77002840] 510-932-3033
SIX MILE CREEK EAST PARCEL
35 RUSTIC MILL DR
ST AUGUSTINE, FL 32092

Work Date	Time	Target Pest	Technician	Time In
08/24/2026	12:13 PM		RMITTON	12:13 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	08/24/2026		12:38 PM

Sarah Bukhmich

Service	Description	Price
FL COMM PM	FL COMMERCIAL PEST MGMT	\$75.00
Good afternoon ! There is no POC on site for this ticket. This morning I came out to the property to service the exterior of all buildings on site. I did call and spoke to Tony regarding today's service and was told no issues reported at this time.		
Exterior- upon my inspection I did not see live activity nor did I see any ant mounds on the property. I started my service by web wiping visible cob webs and wasp nests. I knocked down several inactive wasp nests and also a couple of mud daubers as well. I then applied a liquid barrier to the exterior entry points of all the buildings. I lastly applied a granular bait around the exterior perimeter of the property focusing on any crawling insects that maybe present including ants and roaches that I did not see upon my inspection of the property.		
SUBTOTAL		\$75.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$75.00
AMOUNT DUE		\$75.00

002.340.53800.46800

Sarah Bukhmich

08/28/2026

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Invoice

Date	Invoice #
8/24/2026	R1044

Bill To
475 West TownPlace Suite 114 St. Augustine, FL 32092 US

002.320.53800.46300

Sarah Bukhnick

08/28/2026

Job No.	Terms	Due Date	Rep	Requested By:	Job Location:	Customer PO#
26-0080	Net 15	9/8/2026	MP	Toby Salazar	Trailmark at Reverie	

Description	Amount
Emergency dispatch to diagnose and repair controller issues preventing irrigation to work at Trailmark Reverie. Service Date: August 24, 2026 Friday evening, Cody arrived on site and noted alarm due to high amps. Reset the station which ran fine until another zone change. The amps noticeably climbed. This is the same note made on the last visit. Found a setting in the irrigation controller which allowed him to add a delay between cycles to help resolve the issue. Stayed local to allow irrigation to run overnight and check on it in the morning. Saturday morning, Cody returned to the site and noted that the pump station failed again for high amps. He manually triggered each zone and watched the station run around 16 amps during the irrigation cycles, and climbs to around 22 amps during zone changes. It was particularly high during the zone change through 37 through 38. We recommend the irrigation contractor do spot checks in each zone while someone stays at the pump and monitors the amp draw. This will help isolate which zones need to be examined and repair.	
Travel Time: 7 hours @ \$150/hr	1,050.00
On Site Labor: 4 hours @ \$150/hr	600.00
Total Sales Tax	0.00

Total	\$1,650.00	Payments/Credits	\$0.00	Balance Due	\$1,650.00
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Customer #: 27808309
Invoice #: 9920275
Invoice Date: 8/31/2026
Sales Order: 8958281
Cust PO #:

Project Description: Enhancement

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call -.

Amount Due: \$ 29,893.34

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

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



INVOICE

Sold To: 27808309
Six Mile Creek Community Development Dis
475 W Town Pl Ste 114
St Augustine FL 32092

002.320.53800.46300

Sarah Bukhnick

09/10/2026

Customer #: 27808309
Invoice #: 9920718
Invoice Date: 8/31/2026
Sales Order: 8977235
Cust PO #:

Project Name: Reverie: PM repairs

Project Description: Reverie: PM repairs

Job Number	Description	Amount
460800047	Reverie Lateral line break repair zone #63 Investigate and repair low pressure issue on zone #55 Investigate and repair low pressure issue on zone #31 Investigate and repair cappedlateral zone #42 Lateral line break repair zone #62 Rainbird 5006" Installed- Rotor heads Rotor Nozzle Installed- Rotor heads Flush and replace standard nozzle N/C Zone 53 lxivm decoder installed Zone 62 lxivm decoder installed Rainbird PEB (plastic) 2" Installed- Valve Zone 44	3,679.18
	Service Delivery Fee	0.00
	Total Invoice Amount	3,679.18
	Taxable Amount	
	Tax Amount	
	Balance Due	3,679.18

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, please call -.

Payment Stub

Customer Account #: 27808309
Invoice #: 9920718
Invoice Date: 8/31/2026

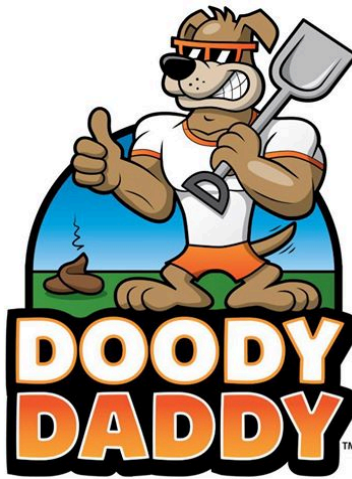
Amount Due: \$ 3,679.18

Thank you for allowing us to serve you

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

Six Mile Creek Community Development Dis
475 W Town Pl Ste 114
St Augustine FL 32092

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



September 1, 2026

Invoice No. 2609RT

INVOICE

Prepared for Reverie at Trailmark
50 Rustic Mill Dr. St Augustine FL 32092

DESCRIPTION OF WORK

Servicing for - September

• Pet Waste Station Service	11 stations	1 X Week	\$662
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002.340.53800.47700

Sarah Bukmick

09/10/2026

		TOTAL	\$662
--	--	--------------	-------

		PAID :	
--	--	---------------	--

Dynamic Security Professionals, Inc.

Invoice

P.O. Box 23861
Jacksonville, FL 32241
EF0001108

Date	Invoice #
6/24/2026	47444

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

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
3	Quarterly Monitoring of Fire Alarm System Via Starlink Cellular for 3rd Quarter 002.340.53800.34600 <i>Sarah Bukkniek</i> 09/10/2026	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



REVERIE CLUBHOUSE - POOL SERVICE

35 RUSTIC MILL DRIVE
St Augustine, FL 32092-0000

TECO Account Number: 221008790000

Details of Charges

Previous Balance	\$162.99
Payments Received	\$162.99 CR
Balance Forward	\$0.00

Current Gas Service Charges for September 2026

Gas Charge (29 days @ \$0.461, 1 days @ \$0.481)	\$83.99
Transportation (181.9 Therms @ \$0.0979)	\$17.81
Fuel	\$2.24
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
Total Due by 10/01/2026	\$110.99

Invoice 1556769ES

Bill Group #

Statement Date

Current Charges

Balance Forward

Payment Due

Page 1 of 2

51439

09/08/2026

\$110.99

\$0.00

10/01/2026

877-436-4427

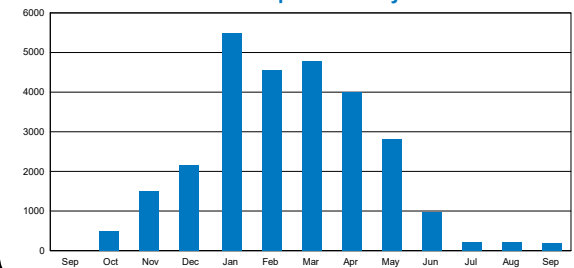
onlyfng.com

customerservice@onlyfng.com

For Emergencies or Gas Leaks (24/7) Call TECO

1-877-832-6747

Consumption History



How We Calculated Your Charges

Variable Rate: INSIDE FERC FGT Z3

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
08/03/2026	09/01/2026	30	181.9	4.86	\$0.4617	\$2.24	\$0.4617	\$83.99

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



PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group #	51439
Invoice #	1556769ES
Total Due by 10/01/2026	\$110.99

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

1 0514391556769ES 1 00011099

Invoice

Florida Waterways, Inc.

3832-010 Baymeadows Road
PMB 379
Jacksonville, FL 32257
Melissa Schwartz
melissa@floridapond.com
(904) 801 - 5253 ext. 2

Date: 09/01/2026
Invoice No.: 206420
Due Date: 10/01/2026

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

Qty	Item	Description	Unit Price	Total
1	Recurring Monthly Service	Aquatic Weed and Algae Control 002.320.53800.46400 <i>Sarah Bucknien</i> 09/10/2026	\$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!

Approved
Vania DeMarco 9/14/26
002.340.53800.47200 Special Events
Expenses\$200
Music Bingo 8/26/26

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

www.strictlyentertainmentdjs.com

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

Date Of Event: Wednesday August 26, 2026

Type Of Event: Music Bingo

Hours Of Music: 6:30pm – 8:30pm

Additional services: N/A

Location Of Event: Reverie at Trailmark

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

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

Phone number:

Email address: hello@reverietrailmarklife.com

Deposit: None - Non refundable and all personal checks or money orders are made payable to “**Gary Whitaker**” only.

Balance: \$200.00 —The Balance is due on August 26, 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)

Envera Systems

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

002.320.53800.34500

Sarah Bukhnieh
09/10/2026

Invoice

Invoice Number 772958	Date 09/01/2026
Customer Number 300389	Due Date 10/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		09/01/2026	10/01/2026

Quantity	Description	Months	Rate	Amount
2173 - Gate Access - Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL				
1.00	Service & Maintenance 10/01/2026 - 10/31/2026	1.00	\$321.62	\$321.62
1.00	Service & Maintenance 10/01/2026 - 10/31/2026	1.00	\$8.99	\$8.99
1.00	Envera Kiosk System 10/01/2026 - 10/31/2026	1.00	\$500.00	\$500.00
1.00	Data Management 10/01/2026 - 10/31/2026	1.00	\$200.00	\$200.00
1.00	Virtual Gate Guard Monitoring 10/01/2026 - 10/31/2026	1.00	\$3,480.00	\$3,480.00
Subtotal:				\$4510.61
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$4510.61
0023001550010000 alarm sys monitor oct26				

Date	Invoice #	Description	Amount	Balance Due
9/1/2026	772958	Monitoring Services	\$4510.61	\$4510.61

Envera Systems

4724 Lena Rd.
Bradenton, FL 34211
(941) 556-7066

Invoice

Invoice Number 772958	Date 09/01/2026
Customer Number 300389	Due Date 10/01/2026

Net Due: \$4,510.61
Amount Enclosed: _____

Six Mile Creek CDD-The Reverie
475 W Town Place
Suite 114
Saint Augustine, FL 32092

REMIT TO:
Envera
PO Box 2086
Hicksville, NY 11802



Invoice

Charcuterie Chics Florida
Invoice Date: August 30, 2026
Event Date: August 28, 2026
Time: 2pm

Bill To

Six Mile Creek CDD
475 W Town Pl Suite 114
St Augustitne, FL 32092

Item Description	Price	Qty	Total
Build Like a Pro Masterclass	\$40	17	\$680.00

Grand Total \$680.00

Jackie

Consider the atmosphere handled.



INVOICE

Invoice #: 1167286
Invoice date: 7/31/2026
Entity: 0SPU
Net 30
Payroll Dates: 7/11/2026
7/24/2026

Billing Address:



Customer:

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

0023405380012100
0023405380012200
0023405380012200
0023405380041000

Position Title	Employee	Type	Hours	Amount
CAM		REG		
			Subtotal	
Admin (Facility Management)	Ashley Smith	REG	76.12	\$1,998.17
		OT	0	
		PTO	4.00	\$105.00
		HOLIDAY	0	
			Subtotal	\$2,103.17
Field MGMT	Toby Salazar	REG	72.02	\$2,430.69
		OT	.02	\$1.01
		PTO	8	\$270.00
		HOLIDAY	0	
			Subtotal	\$2,701.70
Facility Repairs/Maintenance	Toby Salazar	Auto		0
Telephone	Toby Salazar	Cell		0
			Subtotal	
				\$4,804.87

Approved by:

Sarah Burkner

Date
9/10/26

Thank You!



FirstService
RESIDENTIAL

The Reverie Homeowners' Association, Inc.
35 Daybreak Drive
St Augustine, FL 32092

INVOICE

Invoice Number 11167286
Invoice Date 7/31/2026
Terms 15 ePay ACH BP
Period Start 7/11/2026
Period End 7/24/2026

Customer 100-OSPU
Account # PAY-OSPU
Total Amount Due: \$4,804.87

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Administrator, On-Site Propert	25.00%	Smith, Ashley	4.00 PTO	\$21.00	\$105.00
Administrator, On-Site Propert	25.00%	Smith, Ashley	76.12 REG	\$21.00	\$1,998.17
				Subtotal	\$2,103.17
Supervisor, Building Maint	35.00%	Salazar, Toby R	0.02 OT	\$37.50	\$1.01
Supervisor, Building Maint	35.00%	Salazar, Toby R	72.02 REG	\$25.00	\$2,430.69
Supervisor, Building Maint	35.00%	Salazar, Toby R	8.00 VACATION	\$25.00	\$270.00
				Subtotal	\$2,701.70
				Subtotal	\$4,804.87
				Tax	\$0.00
				Total	\$4,804.87
Administrator, On-Site Propert			\$2,103.17		
Supervisor, Building Maint			\$2,701.70		



INVOICE

Invoice #: 1167286
Invoice date: 7/31/2026
Entity: 0SPU
 Net 30
Payroll Dates 7/25/2026
 8/07/2026

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

0023405380012400
 0023405380012100
 0023405380012200
 0023405380012200
 0023405380041000

Position Title	Employee	Type	Hours	Amount
CAM	Sarah Burkmier	REG	80.00	\$3,846.20
			Subtotal	\$3,846.20
Admin (Facility Management)	Ashley Smith	REG	79.70	\$2,092.15
		OT	0.37	\$14.57
		PTO	0	
		HOLIDAY	0	
			Subtotal	\$2,106.72
Field MGMT	Toby Salazar	REG	80.00	\$2,700.00
		OT	4.03	\$204.03
		PTO	0	
		HOLIDAY	0	
			Subtotal	\$2,904.03
Facility Repairs/Maintenance	Toby Salazar	Auto		0
Telephone	Toby Salazar	Cell		0
			Subtotal	
				\$8,856.95

Approved by:

Sarah Burkmier

Date

9/10/26

Thank You!



FirstService
RESIDENTIAL

The Reverie Homeowners' Association, Inc.
35 Daybreak Drive
St Augustine, FL 32092

INVOICE

Invoice Number 11169835
Invoice Date 8/14/2026
Terms 15 ePay ACH BP
Period Start 7/25/2026
Period End 8/7/2026

Customer 100-0SPU
Account # PAY-0SPU
Total Amount Due: \$8,856.95

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Manager, On-Site Property	25.00%	Burkmier, Sarah K	80.00 REG	\$38.46	\$3,846.20
				Subtotal	\$3,846.20
Administrator, On-Site Propert	25.00%	Smith, Ashley	0.37 OT	\$31.50	\$14.57
Administrator, On-Site Propert	25.00%	Smith, Ashley	79.70 REG	\$21.00	\$2,092.15
				Subtotal	\$2,106.72
Supervisor, Building Maint	35.00%	Salazar, Toby R	4.00 OT	\$37.50	\$202.50
Supervisor, Building Maint	35.00%	Salazar, Toby R	0.03 OT	\$37.67	\$1.53
Supervisor, Building Maint	35.00%	Salazar, Toby R	80.00 REG	\$25.00	\$2,700.00
				Subtotal	\$2,904.03

				Subtotal	\$8,856.95
				Tax	\$0.00
				Total	\$8,856.95
Administrator, On-Site Propert			\$2,106.72		
Manager, On-Site Property			\$3,846.20		
Supervisor, Building Maint			\$2,904.03		

CHECK REQUEST FORM

DISTRICT/ASSOCIATION: Six Mile Creek Community Development District

DATE: 9/9/2026

PAYABLE TO: Vania DeMarco

AMOUNT REQUESTED: \$277.00

REQUESTED BY: D. Harvey

ACCOUNT # 002.340.53800.47200

DESCRIPTION OF NEED: Payment reimbursement for Hippie Chix food for Labor Day event on 9/5/26

APPROVED BY: D. Harvey

SIGNATURE: D. Harvey

Hippie Chix

(904) 679-4726

September 5, 2026

2:58 PM

Receipt: XFVo

Authorization: 064536

US DEBIT

AID A0 00 00 00 98 08 40

Custom amount	\$277.00
---------------	----------

Subtotal	\$277.00
----------	----------

Cash Only (0%)	\$0.00
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Total	\$277.00
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Visa 1496 (Chip)	\$277.00
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Vania Demarco

CHECK REQUEST FORM

DISTRICT/ASSOCIATION: Six Mile Creek Community Development District

DATE: 9/9/2026

PAYABLE TO: Vania DeMarco

AMOUNT REQUESTED: \$178.21

REQUESTED BY: D. Harvey

ACCOUNT # 002.340.53800.47200

DESCRIPTION OF NEED: Payment reimbursement for Publix - Break from the Grind event supplies on 9/9/26

APPROVED BY: D. Harvey

SIGNATURE: D. Harvey

Publix

Elevation Pointe
2875 State Rd 16
Saint Augustine, FL 32092
(904) 815-6214
Store Manager: Meredith Pearson

Zeph Sprng Wtr 24Pk (Pal) F	6.99
Thomas Everything Bagel F	5.49
Banana Walnut Loaf Cke Sl	6.99
Banana Walnut Loaf Cke Sl	6.99
Gw Blueberry Mini Muffins F	6.49
Scone 8Ct Cran/Orange F	3.99
Scone 8Ct Blueberry F	3.99
Salted Caramel Biscotti F	5.29
Sugarkiss Melon F	3.49
You saved: \$1.50	
Thomas Plain Bagels F	5.49
So Del Crmr Fr Vanilla Qt F	5.46
Daisy Pl Cott Chs 4% 2Pk F	2.89
Lala Yog Smthie Strawbrry F	4.99
Publix Half&Half Pt F	2.09
Mxwll Hse Clmbn Rst Cn Lg F	19.99
Hw Hd Cutlery Fork White T	3.99
Floridas Natural Some Pul F	3.50
1 @ 2 for \$7.00	
You saved: \$1.49	
7 Lb.Ice FT	2.99
Mandarins F	6.99
Bananas F	
\$0.65/lb x 3.80 lb	2.47
Chobani 4Pk 0% Plain F	5.49
Strawberries Prepared Med F	15.31
So Del Nd Coco Peach F	
1 @ 2 for \$4.00	2.00
Phil Crm Chs 12 Oz Cup F	5.55
So Del Nd Coco Strw/Banan F	
1 @ 2 for \$4.00	2.00
So Del Nd Coco Strawberry F	
1 @ 2 for \$4.00	2.00
So Del Nd Coco Blueberry F	
1 @ 2 for \$4.00	2.00
Daisy Pl Cott Chs 4% 2Pk F	2.89
Sweetest Batch Blueberry F	8.99
Sweetest Batch Blueberry F	8.99
Organic Blackberries F	5.99
Organic Blackberries F	5.99
Subtotal	177.76
Sales Tax 6.5% - T	0.45
Total	178.21
Credit	178.21
Change	0.00

SAVINGS: \$2.99

Visa: *7022 \$178.21
Credit Card Not Authorized
Declined/Trace: 00000000/072837 Chip Read
Reference: 004677218074
A0000000031010
VISA CREDIT

Visa: *1496 \$178.21
Credit Card Purchase
Auth/Trace: 025672/072838 Chip Read
Reference: 004677218202
A00000000980840
US DEBIT

09/09/2026 08:46AM

Thank you for shopping at store 2014
Your cashier today was Tonya.
687, 0107, 206

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets, Inc.



2014 99R 070 687



Air-Max Heating & Cooling, Inc.
Lic# CAC048100
449 College Dr.
Middleburg, Florida 32068-6508
(904) 276-4340

Invoice 51436202
Invoice Date 9/14/2026
Completed Date 9/14/2026
Customer PO
Due Date 9/14/2026

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 gym unit not cooling properly. Upon arrival found unit running not keep temp at set temp, after letting run did shut off a few times checked over everything ended up finding that drain was clogged up draining enough to keep tripping every so often causing a few degree difference. Emailed 9/15

Task #	Description	Quantity	Your Price	Your Total
SCF - w/DISC	Service Call Fee - PMA, Senior or Military Discount. Regular Price of the Service Call Fee is \$120.00.	1.00	\$108.00	\$108.00
Addl Hour w/ Disc -\$108.00	An Additional Hour on a Service Call w/PMA, Senior or Military Disc. Regular Price of the Service Call Fee is \$120.00 Per Hour	1.00	\$108.00	\$108.00
Drainline - Shop Vac	Clean out drainline with shop vac. Service Call Fee Additional.	1.00	\$40.00	\$40.00
Addl 45Min w/Disc - \$81.00	An Additional 45 Minutes on a Service Call w/PMA, Senior or Military Disc. Regular Price of the Service Call Fee is \$120.00 Per Hour.	1.00	\$81.00	\$81.00
			Sub-Total	\$337.00
			Tax	\$0.00
			Total Due	\$337.00
			Balance Due	\$337.00

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: Wiest, Hunter

002.340.53800.47500

Sarah Buknien
09/17/2026

9/14/2026

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: Wiest, Hunter

9/14/2026

Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0619993

DATE: 9/15/2026

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

0023105170071000
0023105170072000
fitness lease payment #45
2,232.26
46.63

DUE DATE	RENTAL PERIOD
10/27/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
45	Lease payment for Tax-Exempt Lease Purchase Agreement dated July 20, 2022 for the purchase of fitness equipment	2,278.89

TOTAL DUE

\$2,278.89

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0619993	10/27/2026	\$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



INVOICE

Invoice #: 11177383
Invoice date: 9/11/2026
Entity: 0SPU
Net 30
Payroll Dates: 8/22/2026
9/04/2026

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

0023405380012400
0023405380012100
0023405380012200

Position Title	Employee	Type	Hours	Amount
CAM	Sarah Burkmier	REG	80.00	\$3,846.20
		PTO	-	
			Subtotal	\$3,846.20
Admin (Facility Management)	Ashley Smith	REG	7.85	\$206.06
		OT	-	
		PTO	-	
		HOLIDAY	-	
			Subtotal	\$206.06
Field MGMT	Toby Salazar	REG	68.37	\$2,307.49
		OT	-	
		PTO	11.50	\$388.13
		HOLIDAY	-	
			Subtotal	\$2,695.62
Facility Repairs/Maintenance	Toby Salazar	Auto	-	
Telephone	Toby Salazar	Cell	-	
			Subtotal	\$0
			TOTAL	\$6,747.88

Approved by:

Sarah Burkmier

Date
9/18/26

Thank You!



FirstService
RESIDENTIAL

The Reverie Homeowners' Association, Inc.
35 Daybreak Drive
St Augustine, FL 32092

INVOICE

Invoice Number 11177383
Invoice Date 9/11/2026
Terms 15 ePay ACH BP
Period Start 8/22/2026
Period End 9/4/2026

Customer 100-OSPU
Account # PAY-OSPU
Total Amount Due: \$6,747.88

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Manager, On-Site Property	25.00%	Burkmier, Sarah K	80.00 REG	\$38.46	\$3,846.20
				Subtotal	\$3,846.20
Administrator, On-Site Propert	25.00%	Smith, Ashley	7.85 REG	\$21.00	\$206.06
				Subtotal	\$206.06
Supervisor, Building Maint	35.00%	Salazar, Toby R	68.37 REG	\$25.00	\$2,307.49
Supervisor, Building Maint	35.00%	Salazar, Toby R	11.50 VACATION	\$25.00	\$388.13
				Subtotal	\$2,695.62

Subtotal \$6,747.88
Tax \$0.00
Total **\$6,747.88**

Administrator, On-Site Propert \$206.06
Manager, On-Site Property \$3,846.20
Supervisor, Building Maint \$2,695.62



INVOICE

Invoice #: 1167286
Invoice date: 8/31/2026
Entity: 0SPU
Net 30
Payroll Dates: 8/08/2026
8/21/2026

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

0023405380012400
0023405380012100
0023405380012200
0023405380012200
0023405380041000

Position Title	Employee	Type	Hours	Amount
CAM	Sarah Burkmier	REG	72.00	\$3,461.58
		PTO	8.00	384.62
			Subtotal	\$3,846.20
Admin (Facility Management)	Ashley Smith	REG	32.02	\$840.53
		OT	0.37	
		PTO	0	
		HOLIDAY	0	
			Subtotal	\$840.53
Field MGMT	Toby Salazar	REG	74.57	\$2,516.74
		OT	0	
		PTO	8.00	\$270.00
		HOLIDAY	0	
			Subtotal	\$2,786.74
Facility Repairs/Maintenance	Toby Salazar	Auto		\$300.00
Telephone	Toby Salazar	Cell		\$50.00
			Subtotal	\$350.00
			TOTAL	\$7,823.47

Approved by:

Sarah Burkmier

Date
9/10/26

Thank You!



FirstService

RESIDENTIAL

The Reverie Homeowners' Association, Inc.

35 Daybreak Drive
St Augustine, FL 32092

INVOICE

Invoice Number 11174847
Invoice Date 8/28/2026
Terms 15 ePay ACH BP
Period Start 8/8/2026
Period End 8/21/2026

Customer 100-OSPU
Account # PAY-OSPU
Total Amount Due: \$8,173.47

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Manager, On-Site Property	25.00%	Burkmier, Sarah K	8.00 PTO	\$38.46	\$384.62
Manager, On-Site Property	25.00%	Burkmier, Sarah K	72.00 REG	\$38.46	\$3,461.58
Manager, On-Site Property	0.00%	Burkmier, Sarah K	AUTO	\$300.00	\$300.00
Manager, On-Site Property	0.00%	Burkmier, Sarah K	PHONE	\$50.00	\$50.00
				Subtotal	\$4,196.20
Administrator, On-Site Propert	25.00%	Smith, Ashley	32.02 REG	\$21.00	\$840.53
				Subtotal	\$840.53
Supervisor, Building Maint	35.00%	Salazar, Toby R	8.00 PTO	\$25.00	\$270.00
Supervisor, Building Maint	35.00%	Salazar, Toby R	74.57 REG	\$25.00	\$2,516.74
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	\$3,136.74
				Subtotal	\$8,173.47
				Tax	\$0.00
				Total	\$8,173.47
Administrator, On-Site Propert			\$840.53		
Manager, On-Site Property			\$4,196.20		
Supervisor, Building Maint			\$3,136.74		



INVOICE
1343572
INVOICE DATE
9/16/2026

**MINUTES
MATTER®**

SOLD TO: Six Mile Creek CDD
475 W. Town Place
Suite 114
St. Augustine, FL 32092

SHIP TO: Reverie at Trailmark
35 Rustic Mill Dr
Saint Augustine, FL 32092

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
886866	SMC0022		UPON RCPT	11326 Distribution Ave W Jacksonville, FL 32256-2745
COMMENTS				

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
1.00	NFPA 25 Annual Sprinkler Inspection	\$275.00	\$275.00
2.00	Annual Fire Backflow Certification	\$60.00	\$120.00
1.00	Annual Domestic Backflow Certification	\$60.00	\$60.00

Please reference invoice number on payment. Thank You!

Credit card: a surcharge of 3% will be applied to purchases.

Questions Regarding this invoice please contact:

Name: Holly B Bartle
Phone: (904) 268 3030
Email: hbbartle@waynefire.com

SUBTOTAL:	\$455.00
TOTAL:	\$455.00

Remit To:

Wayne Automatic Fire Sprinklers Inc.
PO Box 530740
Atlanta, GA 30353
Phone: (407) 656-3030
Fax: (407) 656-8026

002.340.53800.47500

Sarah Bukhmick

09/17/2026



Tallahassee, FL 32308
2498 Centerville Rd.

Bill to:
Trailmark Amenity CDD
805 Trailmark Drive
Saint Augustine, FL 32092

Capital Outlay
003-320-53800-60000
DW
9-15-26

[Click Here to Pay Online!](#)

Invoice #: 443211
Invoice Date: 06/01/2026
Completed: 06/01/2026
Terms: Due On Receipt
Bid#: 0
Job: 10315-2-2
805 Trailmark Drive

HiTechFlorida.com

Description	Qty	Rate	Amount
Trailmark Amenity CDD - 805 Trailmark Drive, Saint Augustine, FL			
Discount	1.00	(\$800.00)	(800.00)
Package Installation	1.00	\$149.00	149.00
Neo Security kit HS2032/PC5003C/H	1.00	\$649.00	649.00
DSC Neo LTE & Dual Path ADC Radio	1.00	\$299.00	299.00
NEO DSC Outdoor Wireless Siren c/w Battery	1.00	\$249.99	249.99
NEO DSC Dual Tech Motion PIR & MW	2.00	\$99.00	198.00
DSC PowerG Glassbreak	2.00	\$129.00	258.00
PowerG Wireless Door/Window Contact	7.00	\$40.00	280.00
Sales Tax			83.40

Paid \$641.50 7/29/26 for deposit
Paying remaining balance of 641.49

We are not paying sales tax

Tech Resolution Note:

Security

To review or pay your account online, please visit our online bill payment portal at [Hi-Tech Customer Portal](#). You will need your customer number and billing zip code to create a new login.

Support@hitechflorida.com
Office: 850-385-7649

Total	\$1,366.39
Payments	\$0.00
Balance Due	\$1,366.39



Tallahassee, FL 32308
2498 Centerville Rd.

Bill to:

Trailmark Amenity CDD
805 Trailmark Drive
Saint Augustine, FL 32092

[Click Here to Pay Online!](#)

Capital Outlay
003-320-53800-60000
DW
9-15-26

Invoice

Invoice #: 443212
Invoice Date: 06/01/2026
Completed: 06/01/2026
Terms: Due On Receipt
Bid#: 0
Job: 10315-2-1
805 Trailmark Drive

HiTechFlorida.com

Description	Qty	Rate	Amount
<i>Trailmark Amenity CDD - 805 Trailmark Drive, Saint Augustine, FL</i>			
Discount	1.00	(\$1,250.00)	(1,250.00)
Package Installation	1.00	\$3,500.00	3,500.00
220 Series Layer 2 Managed Gigabit Switch with Par	1.00	\$999.99	999.99
220 Series Layer 2 Managed Gigabit Switch POE+	1.00	\$789.99	789.99
OTC Parts Revenue	1.00	\$779.00	779.00
KIT-UPS-IPVM12-1100	1.00	\$1,899.99	1,899.99
2U Rackmount Server, Linux, 24TB (No Lic)	1.00	\$4,399.99	4,399.99
Strong Vertical Wall-Mount Patch Panel Rack	2.00	\$199.00	398.00
CKIPC4MPTNV-12VDI	6.00	\$329.99	1,979.94
Sales Tax			877.29

Paid \$6748.45 7/29/26 for deposit
Paying remaining balance of 6748.45

We are not paying sales tax

Tech Resolution Note:

CCTV

To review or pay your account online, please visit our online bill payment portal at [Hi-Tech Customer Portal](#). You will need your customer number and billing zip code to create a new login.

Support@hitechflorida.com
Office: 850-385-7649

Total	\$14,374.19
Payments	\$0.00
Balance Due	\$14,374.19

THIRTEENTH ORDER OF BUSINESS

B.

1.

26-133 Six Mile Creek CDD

Gulfstream Design Group Follow-Up Items – Updated 09-28-2026

#	Matthews Follow-Up Items (Notes from Meeting)	#	Proposals Sent to CDD for Review
	Review 158 Blackbird Lane Report - Will add to agenda after easement highlight audit - Printed for Engineer Report Resident from 225 Blackbird attended September meeting - Dreamfinders will perform site inspection of 225 and add to repair list	☐	Report sent to CDD to add to agenda - Discussed in agenda meeting, hold for completion of easement highlights: N:\001 Gulfstream Project Files\26-\GDG 26-133 Six Mile Creek CDD - Engineer (RFQ)\10 - Construction Administration\07 - Site Visits and Inspections\2026-07-15_158 Blackbird Lane Erosion - Closed - Keep on tracker until work is completed
	Erosion issue review Greenpoint repair procedure and provide feedback - Rustic Mill Drive	☐	Sent report to DM after site visit to review - Reply to Daniels email(Completed): N:\001 Gulfstream Project Files\26-\GDG 26-133 Six Mile Creek CDD - Engineer (RFQ)\10 - Construction Administration\07 - Site Visits and Inspections\2026-08-03_Phase 2C (Rustic Mill Drive) Erosion - Closed - Keep on tracker until work is completed - GDG to inspect final repair for acceptance
	Daniel (Trailmark Ops) Mentioned Pond Bank Repairs to Discuss in Field - Bluegrass Pond #32	☐	Scheduled field meeting to review locations and proposals from vendors - Follow up MS approved to obtain 2 restoration proposals and Sox product contact for ops manager - Discuss environmental consultant involvement to review fish kill noticed in pond at site visit (no response from board). Report sent to board - \$26,318 to regrade and sod stabilize the pond banks from Ground Control (Compare to the Sox system proposals) - Notify Ground Control of proposal acceptance (Email GC about revising proposal to include restoration of all curbs, sidewalks, ROW grass and easement grading and grass to original condition 9/10/2026. Send revised proposal to GMS) - Waiting on Ground Control Start date. Precon photos of area taken by GDG.
	Evening Star Trace Buffer Maintenance question	☐	Sent CDD plans of location - Refer to PUD for responsibilities of what is required of the CDD at this location - also sent CDD Plat of this area Waiting on summary from Christina
	503 White Rabbit Run Pond Bank Erosion	☐	Meeting with CDD ops 9/24 - Report sent to CDD on 9/28

Trailamrk Drive Sidewalk Ponding

Pay Requisitions for board approval

Gracewood Subdivision Flooding from Trailmark Ditch

Meeting with CDD ops 9/24 - Report sent to CDD on 9/28 - Met with SJC to install underdrains. Email sent to SJC (Tommy Mashburn) to begin conversdation on underdrain solution (9/30/26)
Sent by Kristin B to District
Site visit to inspect on 10/6/2026 - Report sent to District - further evaluation needed.

3.

General Information

Project Name	26-133 Six Mile Creek CDD		
Prepared By	Mike Silverstein		
Site Visit Start Date	9/24/2026	Site Visit End Date	9/24/2026
Date Prepared	09/24/2026 EDT		
Weather	Cloudy9/24/2026	Temp	75
Site Conditions		Date of Last Report	09/01/2026 EDT
Present at Site	M. Silverstein, D.Wright		

Site Notes

Mike Silverstein September 1, 2026 3:01 PM EDT

CDD Called GDG to investigate pond bank erosion at 503 White Rabbit Run and sidewalk ponding at White Rabbit Run and Trailmark Drive.

Corrected since last report

N/A

Observations

N/A

Needs Action

Drainage

+/-150 feet of sidewalk ponding. Grass runner is higher than sidewalk causing water to pond at the low point. Rust colored staining with iridescent colored liquid present indicating ground water saturation.

2

9

Engineers solution recommendations: District to contact SJC about installing undersdrains to assist in controlling ground saturation.

Also discuss lowering a 4'wide strip of grass at the sidewalk low point allowing flow from sidewalk to curb and gutter.

Needs Action *(continued)***Pond bank**

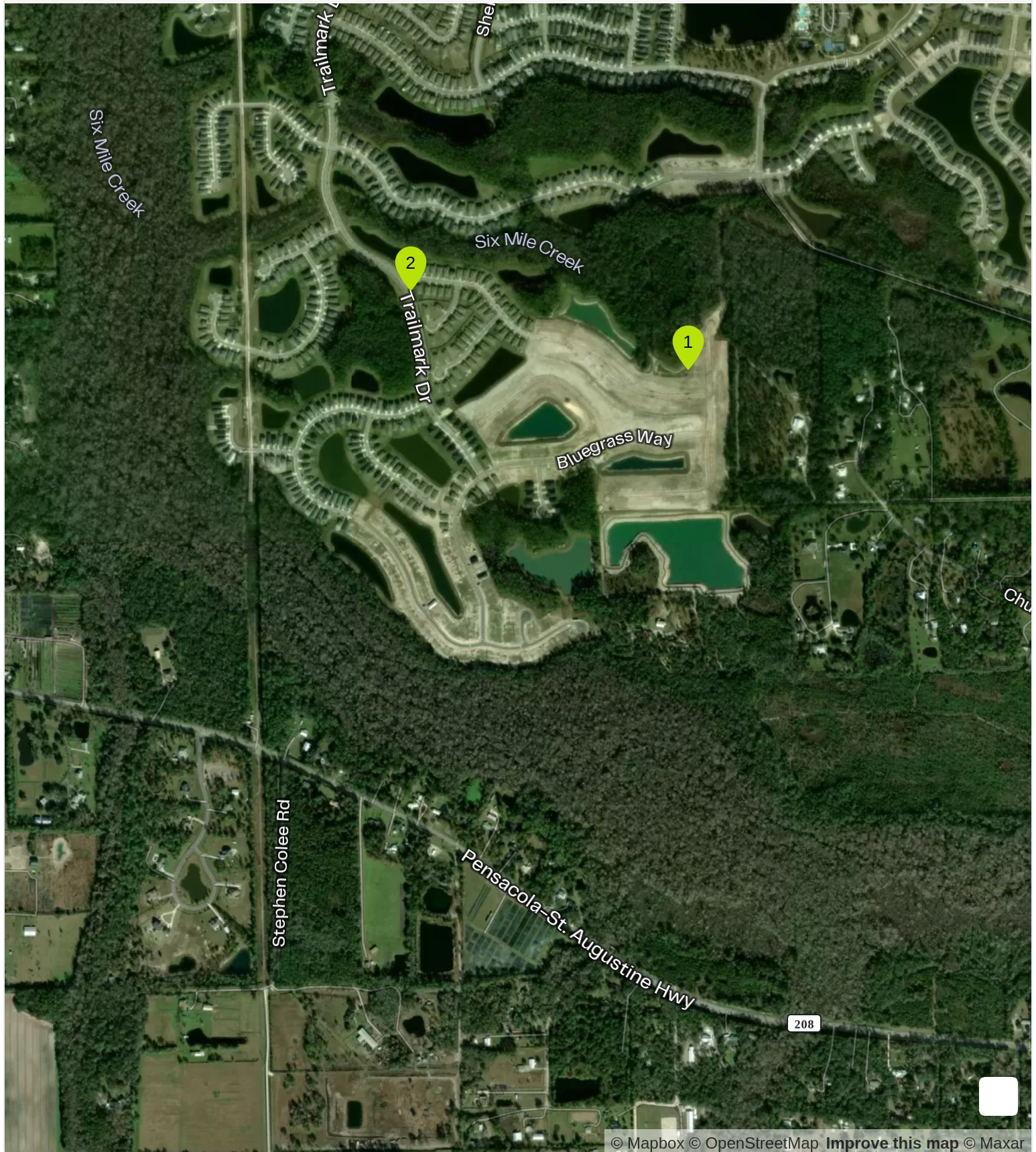
50' of pond bank reported to be washing out and not maintained due to slope.

1**8**

Engineers suggestion is to regrade the inside corner (+/-50) to a 4:1 slope. Pond not constructed to designed slope.

District may want to have this added to Ground Control's scope for pond 32.

Map Overview



Action Items

1

8

Needs Action

Pin Type: General

Categories: Pond Bank

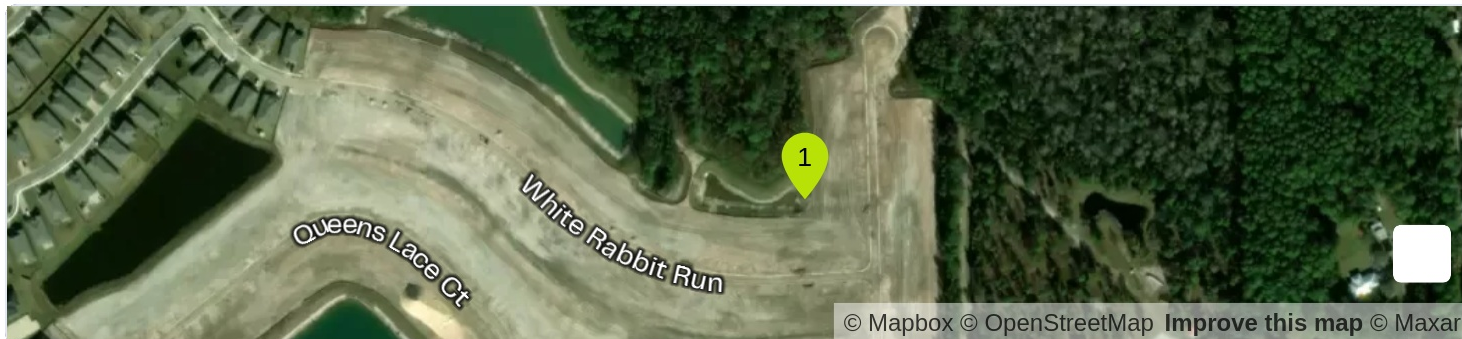
Created by:



Mike Silverstein
Director of Construction Services

Sep 24, 2026 at 2:14 pm EDT

Location:



Description:

50' of pond bank reported to be washing out and not maintained due to slope.

Engineers suggestion is to regrade the inside corner (+/-50) to a 4:1 slope. Pond not constructed to designed slope.

District may want to have this added to Ground Control's scope for pond 32.



Sep 24, 2026 at 2:14 pm EDT



Sep 24, 2026 at 2:14 pm EDT

2

9

Needs Action

Pin Type: General

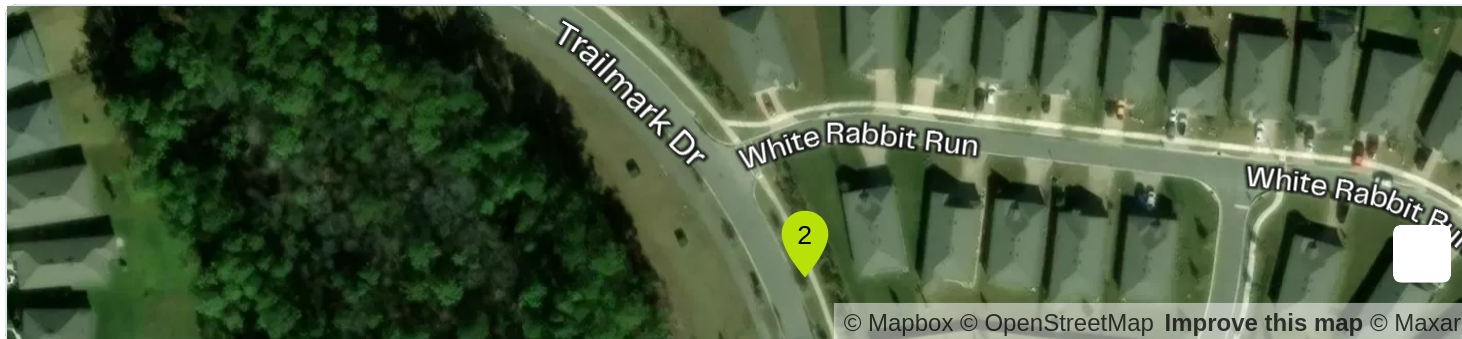
Categories: Drainage

Created by:



Mike Silverstein
Director of Construction Services
Sep 24, 2026 at 2:30 pm EDT

Location:



Description:

+/-150 feet of sidewalk ponding. Grass runner is higher than sidewalk causing water to pond at the low point. Rust colored staining with iridescent colored liquid present indicating ground water saturation.

Engineers solution recommendations: District to contact SJC about installing undersl drains to assist in controlling ground saturation.

Also discuss lowering a 4'wide strip of grass at the sidewalk low point allowing flow from sidewalk to curb and gutter.



Sep 24, 2026 at 2:30 pm EDT



Sep 24, 2026 at 2:30 pm EDT



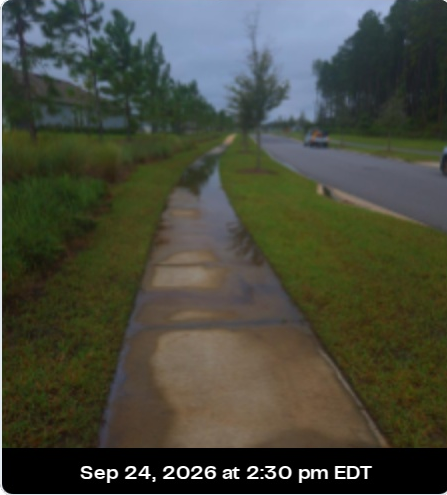
Sep 24, 2026 at 2:30 pm EDT

2

9

Needs Action (continued)

Pin Type: General



Created by:



Mike Silverstein

Director of Construction Services

Sep 24, 2026 at 2:30 pm EDT

4.

General Information

Project Name	26-133 Six Mile Creek CDD		
Prepared By	Mike Silverstein		
Site Visit Start Date		Site Visit End Date	
Date Prepared	10/06/2026 EDT		
Weather	Cloudy	Temp	75
Site Conditions	Wet	Date of Last Report	10/02/2026 EDT
Present at Site	M.Silverstein, D.Hunter (Gracewood Homeowner)		

Site Notes

Mike Silverstein October 2, 2026 10:40 AM EDT

Emergency flooding call from Gracewood Community. Stormwater flowing from CDD property south to Gracewood Community. Inspection scheduled for 7am to investigate possible causes. Email sent to District Manager and homeowners to connect personnel.

Corrected since last report

N/A

Observations

Drainage

13

35

Water line visible on Gracewood PVC Fence

18

40

Water line shown where leaves collected outside of swales in Gracewood Subdivision.

Outfall

12

34

School pond outfall

Needs Action

Culvert

16 **38** Culvert crossing easement road helping drainage to south ditch. Clear area around pipe on north side of haul road if responsibility is on CDD to maintain.

17 **39** Outfall to pond. Ditch interrupted by crossing outfall pipe. HPDE pipe crossing easement road. Look into pipe sizing for hdpe culverts if district responsible to add.

Drainage

14 **36** Erosion from tie out grading washed into drainage ditch in easement. Ditch needs to be regraded and stabilized. Need to figure out who owns and maintains this area.

15 **37** Lot grading and clearing out to FPL easement is interrupting the flow of stormwater traveling down stream.

Pond bank

1 **10** Contractor needs to consider alternative repair methods of repair. Sox system recommended if a pond draw down wants to be avoided.

2 **12** Contractor to spread soil washout in pond. Bank appears to be stable.

3 **14** Lawn care disturbed repair. Contractor to perform spot repair.

4 **24** Contractor to install sod over dirt infill

5 **27** Sod needed, contractor to staple sod to ground.

6 **28** Repair acceptable

7 **29** Contractor to infill space with fill and sod

8 **30** Sod needed, contractor to staple sod to ground.

9 **31** Sod needed, contractor to staple sod to ground.

10 **32** Sod needed, contractor to staple sod to ground.

Needs Action *(continued)***11****33**

Sod needed, contractor to staple sod to ground.

This aerial map displays a residential development with several streets and drainage features. The streets shown include Weathered Edge Dr, Goldenrod Dr, Dolcetto Dr, Amberwood Dr, Black, White Rabbit Run, Indian Branch Ranch Rd, and Church Rd. The map is overlaid with 18 numbered yellow markers (1-18) indicating specific locations. A large inset in the bottom right corner contains three tables of data, likely related to drainage or property information, and a small map of the area. The map is credited to Mapbox, OpenStreetMap, and Maxar.

Streets labeled on the map:

- Weathered Edge Dr
- Goldenrod Dr
- Dolcetto Dr
- Amberwood Dr
- Black
- White Rabbit Run
- Indian Branch Ranch Rd
- Church Rd

Numbered markers (1-18) are placed throughout the map, primarily along the roads and in the wooded areas.

Inset map details:

- Top right: A small map showing the location of the study area within a larger regional context.
- Bottom right: A table titled "DRAINAGE TABLES" containing three columns of data, likely related to property boundaries, drainage areas, and other relevant information.

Mapbox © OpenStreetMap Improve this map © Maxar

Action Items

1

10

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 8:49 am EDT

Location:



Description:

Contractor needs to consider alternative repair methods of repair. Sox system recommended if a pond draw down wants to be avoided.



Oct 2, 2026 at 8:49 am EDT



Oct 2, 2026 at 8:49 am EDT

2

12

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:

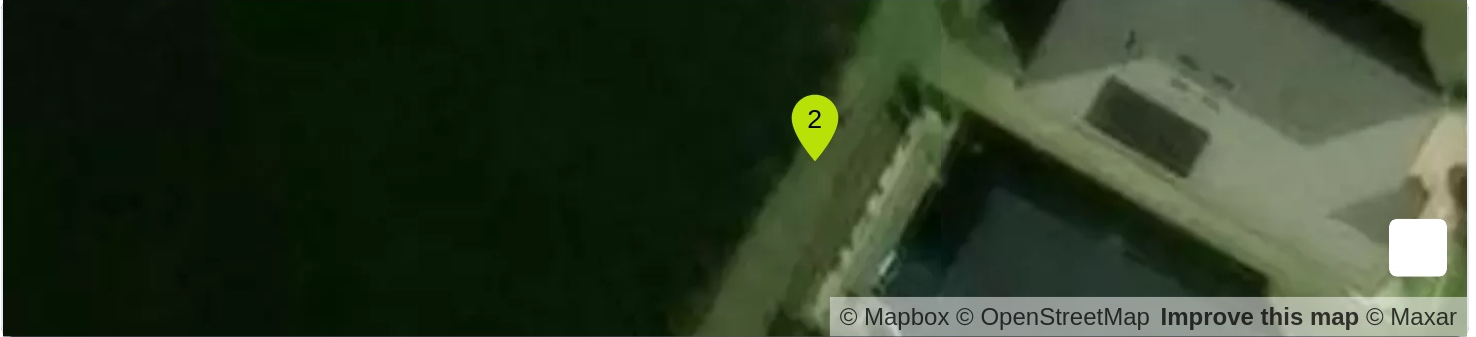


Mike Silverstein

Director of Construction Services

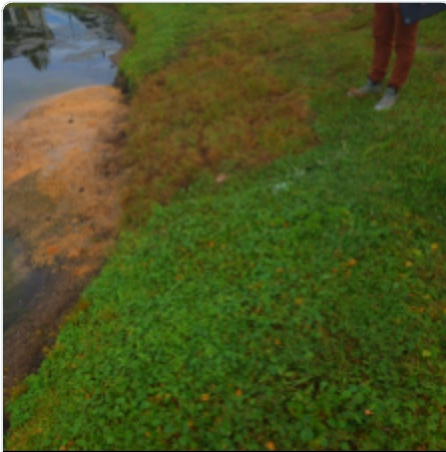
Oct 2, 2026 at 8:56 am EDT

Location:



Description:

Contractor to spread soil washout in pond. Bank appears to be stable.



Oct 2, 2026 at 8:56 am EDT



Oct 2, 2026 at 8:56 am EDT



Oct 2, 2026 at 8:56 am EDT

3

14

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 9:05 am EDT

Location:



Description:

Lawn care disturbed repair. Contractor to perform spot repair.



Oct 2, 2026 at 9:05 am EDT



Oct 2, 2026 at 9:05 am EDT

4

24

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:11 am EDT

Location:



Description:

Contractor to install sod over dirt infill



5

27

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:17 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



Oct 2, 2026 at 10:17 am EDT



Oct 2, 2026 at 10:17 am EDT

6

28

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:17 am EDT

Location:



Description:

Repair acceptable



7

29

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:20 am EDT

Location:



Description:

Contractor to infill space with fill and sod



Oct 2, 2026 at 10:20 am EDT



Oct 2, 2026 at 10:20 am EDT



Oct 2, 2026 at 10:20 am EDT



Oct 2, 2026 at 10:20 am EDT



8

30

Needs Action

Pin Type:

General

Categories:

Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

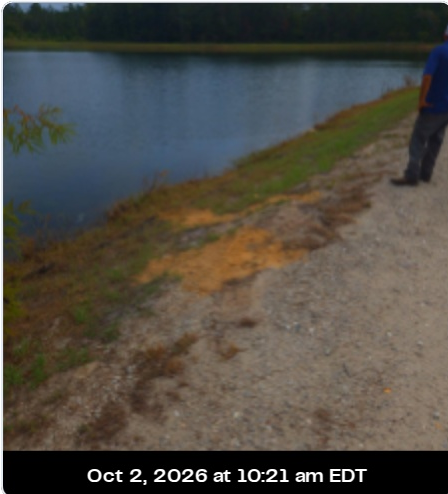
Oct 2, 2026 at 10:21 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.





9

31

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

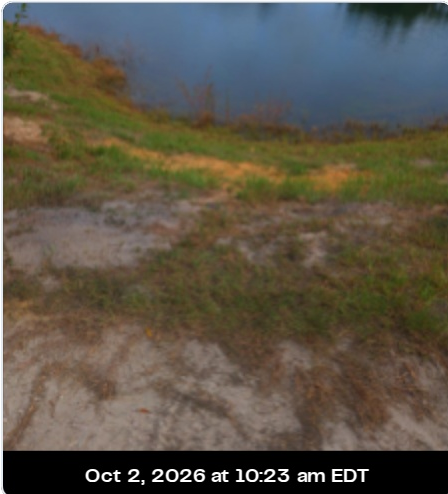
Oct 2, 2026 at 10:23 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



10

32

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:27 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



11

33

Needs Action

Pin Type: General

Categories: Pond Bank

Created by:



Mike Silverstein

Director of Construction Services

Oct 2, 2026 at 10:30 am EDT

Location:



Description:

Sod needed, contractor to staple sod to ground.



12

34

Observation

Pin Type:

General

Categories:

Outfall

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:20 am EDT

Location:

CONTRACTOR'S NAME THOMAS R. JOHNS

STATE UTILITIES No.: C U C 0 5 7 2 7 3

12

© Mapbox © OpenStreetMap Improve this map © Maxar

Description:

School pond outfall



Oct 6, 2026 at 7:20 am EDT

13

35

Observation

Pin Type: General

Categories: Drainage

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:21 am EDT

Location:

13

© Mapbox © OpenStreetMap [Improve this map](#) © Maxar

Description:

Water line visible on Gracewood PVC Fence



Oct 6, 2026 at 7:21 am EDT



Oct 6, 2026 at 7:21 am EDT

14

36

Needs Action

Pin Type: General

Categories: Drainage

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:26 am EDT

Location:



Description:

Erosion from tie out grading washed into drainage ditch in easement. Ditch needs to be regraded and stabilized. Need to figure out who owns and maintains this area.



Oct 6, 2026 at 7:26 am EDT



Oct 6, 2026 at 7:26 am EDT



Oct 6, 2026 at 7:26 am EDT



Oct 6, 2026 at 7:26 am EDT



Oct 6, 2026 at 7:26 am EDT



Oct 6, 2026 at 7:26 am EDT

14

36

Needs Action *(continued)*

Pin Type: General

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:26 am EDT



Oct 6, 2026 at 7:26 am EDT



Oct 6, 2026 at 7:26 am EDT

15

37

Needs Action

Pin Type: General

Categories: Drainage

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:29 am EDT

Location:



Description:

Lot grading and clearing out to FPL easement is interrupting the flow of stormwater traveling down stream.



Oct 6, 2026 at 7:29 am EDT



Oct 6, 2026 at 7:29 am EDT



Oct 6, 2026 at 7:29 am EDT



Oct 6, 2026 at 7:29 am EDT



Oct 6, 2026 at 7:29 am EDT



Oct 6, 2026 at 7:29 am EDT

15

37

Needs Action (continued)

Pin Type: General

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:29 am EDT



Oct 6, 2026 at 7:29 am EDT



Oct 6, 2026 at 7:29 am EDT

16

38

Needs Action

Pin Type: General

Categories: Culvert

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:35 am EDT

Location:



Description:

Culvert crossing easement road helping drainage to south ditch. Clear area around pipe on north side of haul road if responsibility is on CDD to maintain.



Oct 6, 2026 at 7:35 am EDT



Oct 6, 2026 at 7:35 am EDT



Oct 6, 2026 at 7:35 am EDT

17

39

Needs Action

Pin Type: General

Categories: Culvert

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:47 am EDT

Location:

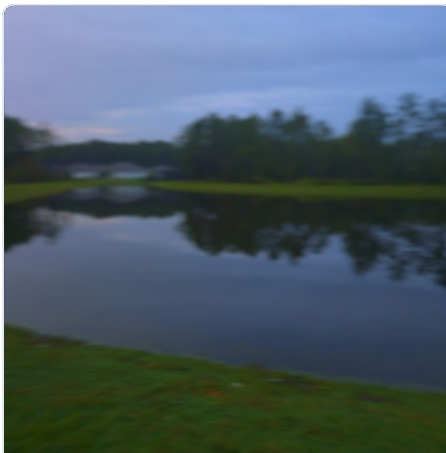


Description:

Outfall to pond. Ditch interrupted by crossing outfall pipe. HPDE pipe crossing easement road. Look into pipe sizing for hdpe culverts if district responsible to add.



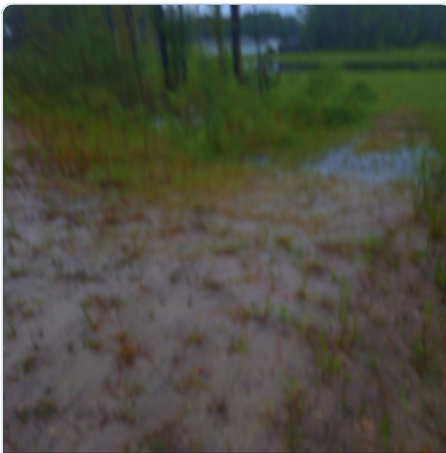
Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT

17

39

Needs Action (continued)

Created by:



Mike Silverstein
Director of Construction Services

Oct 6, 2026 at 7:47 am EDT

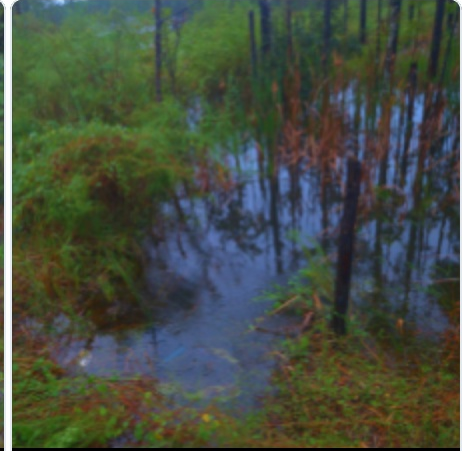
Pin Type: General



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT



Oct 6, 2026 at 7:47 am EDT

18

40

Observation

Pin Type: General

Categories: Drainage

Created by:



Mike Silverstein

Director of Construction Services

Oct 6, 2026 at 7:56 am EDT

Location:

18

DR

© Mapbox © OpenStreetMap Improve this map © Maxar

Description:

Water line shown where leaves collected outside of swales in Gracewood Subdivision.



Oct 6, 2026 at 7:56 am EDT



Oct 6, 2026 at 7:56 am EDT

C.



Memorandum

To: Board of Supervisors

From: District Management

Date: September 10, 2025

RE: HB7013 – Special Districts Performance Measures and Standards

To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during their 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the attached key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals & objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance their commitment to the accountability and transparency of the District.

Exhibit A:
Goals, Objectives and Annual Reporting Form

Six Mile Creek Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least five regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of five board meetings were held during the Fiscal Year.

Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct quarterly inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed, as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within field management services agreement

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair: _____
Print Name: _____
Six Mile Creek Community Development District

Date: _____

District Manager: _____
Print Name: _____
Six Mile Creek Community Development District

Date: _____

D.

1.

Six Mile Creek

Community Development District

Field Operations & Amenity Management Report

10/14/2026



Daniel Wright

FIELD OPERATIONS MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Elena Barron

AMENITY MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Six Mile Creek
Community Development District

Field Operations & Amenity Management Report
October 14th, 2026

To: Board of Supervisors

From: Daniel Wright
Field Operations Manager

Elena Barron
Amenity Manager

RE: Six Mile Creek Field Operations & Amenity Management Report – October 14th, 2026

The following is a review of items related to Field Operations, Maintenance, and Amenity management at Six Mile Creek.



Events & Community Information

Events

- We held another community blood drive on September 9th. This drive collected enough units of blood to save around 21 lives! We will have another blood drive as part of our Touch a Truck event on 10/10 and again on 11/11.
- Family Bingo on 9/18 was a usual success! We had over 88 people in attendance and one round with a double winner! We have Musical Bingo on 10/9.
- There was a community clean up on 9/20. Thank you, Feet on the Earth, for helping keep our community clean!
- TrailMarket on 9/26 was well attended, with the great weather helping bring out a large crowd. The next TrailMarket will be held as part of Groove in the Grove on November 14th, with another market planned for December.
- Halloween Paint Night was moved from 10/2 to 10/16 due to several last-minute cancellations. I will be providing a “Witch’s Brew” mocktail and a hot chocolate station for attendees.
- Touch a Truck will be on 10/10 from 12-1p.
- Later that evening, we have “Kids Night Out” with Play Academy’s assistance. We hope to do this reoccurring.

Community

- Swim St. Augustine has paused swim lesson services for the season. We will see them again in the spring!
- The after-school art camp previously approved is doing really well!
- Still coordinating with the St. Johns Book Mobile to add Trailmark to their rotation, they are awaiting opening a new branch before getting us on their rotation.
- Working with the recently approved Charcuterie Chics to get the first class started!
- Fall Bash is ready to go! Portable bathrooms will be dropped off on 10/23, and I have organized SJSO to facilitate parking and pedestrian traffic.
- The amenity keycard system experienced a significant system failure that impacted key fob access for approximately three days. During this time, I worked through the issue and troubleshooting process to restore the system and successfully brought the keycard system back online, returning normal fob access to residents and staff.
- The Amenity Center experienced an emergency closure due to a backflow system issue that resulted in flooding in the parking lot and required the water service to be shut off. The Fitness Center, Pool, Camp House, and Welcome Center were temporarily closed until repairs were completed and water service was safely restored. I provided residents with communication.
- The Fitness Center front entrance experienced a door issue that temporarily required residents to use the alternate entrance. The door has since been repaired to the best of its ability. I provided residents with communication.
- Additional resident communication is underway for pond stabilization and erosion repairs scheduled to begin October 12th.

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

- The new chair lift for the lap pool was installed.
- The new weight rack was delivered and constructed.
- GMS started painting the entrance fence to Trailmark.

COMPLETED OBJECTIVES

- New shrubs installed in burn area at Amenity Center
- Well installation complete
- Sink in women's restroom fixed
- Kayak launch pressure washed
- Section of pool deck pressure washed
- Backflow in parking lot repaired

Upcoming Maintenance Tasks/Objectives

- Ground control erosion work
- Pool pavers, morsite patching
- Approval of holiday lighting
- Treadmill console lights
- Floor resurfacing/cabinet proposals for Welcome Center

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.



E.

2.

Monthly Management Report

Community: Reverie at TrailMark

Prepared for: Six Mile Creek CDD

Prepared by: Sarah Burkmier

Report Date: October 2, 2026

Administrative Updates

- The front-desk/administrative position was filled as of September 23.
- A list of products used by the cleaning company, along with their specification sheets, was obtained and provided to the resident who reported an allergy concern.
- The large TRX stand was removed from the yoga room to provide additional space for fitness classes and relocated to the offsite storage unit.
- Resident Communications distributed:
 - Did you know? Pool Policies
 - Update: Community Gate Status
 - Did you know? Weekly review
 - Update: Pond Bank work notification
 - Did you know? Landscape updates & New Admin intro
 - Did you know? Pool heater, fitness a/c, parking best practices

Maintenance Report

Daily & Routine Maintenance

- Daily maintenance routines were completed as scheduled. See the attached work order report for supporting detail.
- Staining of the amenity-center signs and fence is scheduled for completion in early October, followed by the entrance monument sign by the end of October. Staining of the dog park fences and signs will continue throughout November.

Inspections & Repairs

- Front entry monument capstones: The capstones along the top of the monument sign's surrounding landscape wall were loose. Repair proposals ranged from \$2,500 for partial repair to \$3,900 for full replacement. Toby has since re-secured the existing capstones using concrete and paver adhesive. No further repairs appear necessary at this time.
- Dog park gates: Hinge replacements are in progress at the main dog park gate and two interior gates.
- Fire sprinkler inspection: Completed September 3, 2026. The inspection report is attached.
- Backflow certification: Completed September 3, 2026. The inspection report is attached.
- Fitness center thermostat: Replaced under warranty.
- AED replacements: Previously approved replacement AEDs were installed.

Landscaping

- Resident-reported fence damage: A resident reported that BrightView damaged their fence. BrightView was notified; their response and proposed resolution remain pending.
- Irrigation pump shutdowns: BrightView identified a sticking valve serving the center island as the cause of excessive amperage and recurring pump shutdowns. The valve was replaced at no additional charge, completing the repair that had been under investigation in August.
- Muhly grasses behind 61 Skyline: The grasses are declining. BrightView has been asked to assess whether irrigation is functioning properly in this area.
- Magnolia trees: Three declining magnolia trees were reported at Woodwind Court, Berry Blossom, and the front entrance. BrightView has been asked to assess their condition and recommend next steps.
- Dog park hedges: A resident reported that insufficient maintenance of the hedges at the rear of the dog park is creating additional work for the resident. BrightView has been asked to address the area and include it in regular maintenance.

Miscellaneous Maintenance Items

- Grass carp stocking: Previously approved and reported for fall. Timing is being reconfirmed following a possible postponement; a revised date has not been confirmed
- Winterfield Place Pond: An alligator sighting has been reported by a resident. The nuisance line was contacted in August; and again, in September.
- Tavern acoustics: Research into potential solutions and requests for bids remain in progress.

Proposals:

Resort-pool heater repair: Proposal attached for replacement of the actuator assembly and main control board to address recurring pool heater failures.

Yoga room storage: Proposal attached to install a door enclosing the existing storage area off the yoga room, improving use of the available onsite storage space.

Resort-pool light replacement: Two resort-pool lights are out. Proposal attached for their replacement.

Reports:

September Work Order Report (FirstService)

September Communications Report (FirstService)

September Landscaping Reports (Brightview)

September Pond Maintenance Reports (Florida Waterways)

Wet Pipe Fire Sprinkler Inspection & Testing Report (Wayne Automatic)

Backflow Test & Maintenance Reports (City of St. Augustine)



Work Orders Reverie HOA

WO#: 298	Status: Closed	Progress Code: Completed
Unit/Common Area: Common Area		Category: GENERAL MAINTENANCE
Date Created: 09/29/2026	Date Completed: 10/01/2026	Vendor:
Schedule Completion Date:		
Description: Repair door handle on office door that is installed incorrectly		
Notes: --10/1/2026 8:32:38 AM by tsalazar : repaired the door handle by swapping it out with another one		
WO#: 297	Status: Open	Progress Code: Pending
Unit/Common Area: Common Area		Category: Pest Control
Date Created: 09/29/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: Alligator in pond off Winterfield Place contacted the gator guy he is working on it		
Notes:		
WO#: 296	Status: Open	Progress Code: Request Sent to Vendor
Unit/Common Area: Fitness Center		Category: Fitness Center
Date Created: 09/29/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: Gym - Contact fitness equip company pull up bars - padded bars rotate when in use.		
Notes:		
WO#: 295	Status: Open	Progress Code: Request Sent to Vendor
Unit/Common Area: Common Area		Category: Carpets
Date Created: 09/29/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: Deep Cleaning Amenity Center Carpeting and rugs - they are working on a bid for it		
Notes:		
WO#: 294	Status: Open	Progress Code: Pending
Unit/Common Area: Fitness Center		Category: Carpentry
Date Created: 09/29/2026	Date Completed:	Vendor:
Schedule Completion Date:		



Work Orders

Reverie HOA

Description: Storage room off yoga room - door installation

Notes:

WO#: 293

Status: Open

Progress Code: Pending

Unit/Common Area: Pool Area

Category: Shower

Date Created: 09/29/2026

Date Completed:

Vendor:

Schedule Completion Date:

Description: Address condition of outdoor shower enclosures - quote requested for replacement enclosures. Also look into options to repair existing

Notes:

WO#: 292

Status: Open

Progress Code: Request Sent to Vendor

Unit/Common Area: Common Area

Category: Maintenance

Date Created: 09/29/2026

Date Completed:

Vendor:

Schedule Completion Date:

Description: Pickleball court drinking fountain repair have a vendor coming out to look at it.

Notes:

WO#: 291

Status: Open

Progress Code: Request Sent to Vendor

Unit/Common Area: Common Area

Category: Grounds/Plant Maintenance

Date Created: 09/29/2026

Date Completed:

Vendor:

Schedule Completion Date:

Description: 62 Skyline Muhly grass dying need update from BV on whether irrigation is working there and if they expect plants to come back

Notes:

WO#: 290

Status: Open

Progress Code: Request Sent to Vendor

Unit/Common Area: Common Area

Category: GENERAL MAINTENANCE

Date Created: 09/29/2026

Date Completed:

Vendor:

Schedule Completion Date:

Description: Three declining Magnolia trees - woodwind ct, and berry blossom bright view will come out to look at them and decide what to do. Third tree may be in front entrance area

Notes:



Work Orders Reverie HOA

WO#: 289		Status: Open		Progress Code: In Progress	
Unit/Common Area: Common Area		Category: Equipment			
Date Created: 09/29/2026		Date Completed:		Vendor:	
Schedule Completion Date:					
Description:		Remove the TRX machine in the yoga room and store it at the storage unit and fill any holes in the ground.			
Notes:					
--10/1/2026 3:16:10 PM by tsalazar : equipment is down now just need to cut the bolts off in the concrete					
WO#: 288		Status: Closed		Progress Code: Completed	
Unit/Common Area: 23 Winterfield Pl		Category: Miscellaneous			
Date Created: 09/29/2026		Date Completed: 09/29/2026		Vendor:	
Schedule Completion Date:					
Description:		My contractor submitted to a Texas address, which they were given, my request for approval of a dog fence for 23 Winterfield Pl St Augustine home which was recieved on 9/1 and the checks enclosed have been cashed. For the past week I have made multiple calls and sent emails requesting status of my application...to no avail. This is become vey frustrating....please help			
Notes:					
--9/29/2026 10:34:08 AM by tsalazar : Manager talked to the resident and is taken care of it.					
WO#: 287		Status: Open		Progress Code: Action Taken - See Notes	
Unit/Common Area: Pools		Category: Light Bulbs			
Date Created: 09/28/2026		Date Completed:		Vendor:	
Schedule Completion Date:					
Description:		2 lights in the resort pool are out.			
Notes:					
--9/28/2026 3:18:21 PM by tsalazar : will take the bid to the next CDD meeting					
WO#: 286		Status: Closed		Progress Code: Completed	
Unit/Common Area: Common Area		Category: Gate issue			
Date Created: 09/22/2026		Date Completed: 09/28/2026		Vendor:	
Schedule Completion Date:					
Description:		Gate in dog park is broken and needs repair.			
Notes:					
--9/28/2026 11:00:59 AM by tsalazar : repaired gate					
WO#: 285		Status: Closed		Progress Code: Completed	
Unit/Common Area: Common Area		Category: GENERAL MAINTENANCE			
Date Created: 09/08/2026		Date Completed: 09/08/2026		Vendor:	



Work Orders Reverie HOA

Schedule Completion Date:

Description: -blew off pickle ball court -blew off pool deck -blew off sidewalks -swept yoga Room -arranged pool chairs -checked pool chemicals -arranged tavern table and chairs -watered plants -checked emails -checked work orders -raised the curtains at the yoga room -wiped down the tables and countertops -picked up trash on the property -checked the gym wipes -blew parking lot -

Notes:

WO#: 284 **Status:** Open **Progress Code:** Pending
Unit/Common Area: Common Area **Category:** Pressure Cleaning
Date Created: 09/14/2026 **Date Completed:** **Vendor:**

Schedule Completion Date:

Description: sidewalks in front of the amenity center need pressure washing.

Notes:

WO#: 283 **Status:** Closed **Progress Code:** Closed
Unit/Common Area: 813 Rustic Mill Dr **Category:** Landscape - Common Area
Date Created: 09/09/2026 **Date Completed:** 09/11/2026 **Vendor:**

Schedule Completion Date:

Description: Remove tree from front of house that is blocking palm trees and home view

Notes:

--9/10/2026 1:12:39 PM by tsalazar : please submit an Architectural report to the HOA for the removal of the tree

WO#: 282 **Status:** Closed **Progress Code:** Completed
Unit/Common Area: Common Area **Category:** GENERAL MAINTENANCE
Date Created: 09/04/2026 **Date Completed:** 09/04/2026 **Vendor:**

Schedule Completion Date:

Description: -blew off pickle ball court -blew off pool deck and sidewalk -emptied trash cans if needed -checked bathrooms for supplies needed -checked pool chemicals -arranged pool chairs -pulled weed around the pool area arranged tavern table and chairs -checked emails -checked work orders -called vendor about exit gate not opening

Notes:

WO#: 281 **Status:** Closed **Progress Code:** Completed
Unit/Common Area: Common Area **Category:** GENERAL MAINTENANCE
Date Created: 09/03/2026 **Date Completed:** 09/03/2026 **Vendor:**

Schedule Completion Date:



Work Orders

Reverie HOA

Description: -blew off pickle ball court -blew off pool deck -swept yoga room -checked pool chemicals -arranged pool chairs -arranged tavern tables and chairs -started cleaning spider egg sacks -had the annual fire sprinkler inspection -met with pool vendor about pool heater -learned how to set up the speaker and mic -packed it up and ready to use the speaker -wiped down tables outside and inside -checked emails -checked work orders -checked trash cans emptied if needed

Notes:

WO#: 280 **Status:** Closed **Progress Code:** Completed
Unit/Common Area: Common Area **Category:** GENERAL MAINTENANCE
Date Created: 09/02/2026 **Date Completed:** 09/02/2026 **Vendor:**
Schedule Completion Date:

Description: -blew pickle ball court -blew pool deck and sidewalk -checked pool chemicals -swept yoga room -washed off mulch from the building -arranged pool chairs -arranged tavern chairs and tables -let vendor in yoga room to make repairs to the thermostat -made calls to vendors to have look at the pool heater -fixed curtain in yoga room -checked work orders -checked emails -wiped down mailboxes -wiped down tables and countertops -wiped down outside of building of spider webs -

Notes:

WO#: 279 **Status:** Closed **Progress Code:** Completed
Unit/Common Area: Common Area **Category:** GENERAL MAINTENANCE
Date Created: 09/01/2026 **Date Completed:** 09/01/2026 **Vendor:**
Schedule Completion Date:

Description: -blew off pickle ball court -blew off pool deck -blew off sidewalks -swept yoga room -checked pool chemicals -arranged pool chairs -threw away cardboard box left in walkway -had a meeting with the manager ordered a new landscape light -updated dailys -watched front desk -sent email to Envera -wiped down tables checked trash cans -wiped down the outside of the building - -checked bathrooms

Notes:

WO#: 278 **Status:** Closed **Progress Code:** Completed
Unit/Common Area: Common Area **Category:** Irrigation Maintenance
Date Created: 09/04/2026 **Date Completed:** 09/04/2026 **Vendor:**
Schedule Completion Date:

Description: irrigation line id broken by the front of the tavern area let brightview know they will repair it.

Notes:

--9/8/2026 9:51:33 AM by tsalazar : BrightView repaired it

WO#: 277 **Status:** Closed **Progress Code:** Completed
Unit/Common Area: Common Area **Category:** Fire Control Systems
Date Created: 09/03/2026 **Date Completed:** 09/03/2026 **Vendor:**



Work Orders
Reverie HOA

Schedule Completion Date:		
Description: fire sprinkler inspection was done everything was good also back flows were also inspected and are good.		
Notes:		
WO#: 272	Status: Open	Progress Code: In Progress
Unit/Common Area: Common Area		Category: Landscape - Common Area
Date Created: 09/01/2026	Date Completed:	Vendor:
Schedule Completion Date:		
Description: landscape light broke ordered a new one to replace it.		
Notes:		
--9/8/2026 2:41:50 PM by tsalazar : they say it should be here by October 1st		

Communications History Report

Start Date : 09/01/2026

End Date : 10/01/2026

FirstService
RESIDENTIAL

Batch ID	Date Created	Property Name	Batch Name	Email	Letter	SMS	Status	Template Name	Send As User	Created By
12850744	10/01/2026 04:10 PM	Reverie HOA	Yoga Room Update	Y	N	N	Sent	N/A	Kat Carson	Kat Carson
12786880	09/25/2026 02:21 PM	Reverie HOA	Did you know - pool heater, fitness ac, parking	Y	N	N	Sent	N/A		Sarah Burkmier
12763907	09/23/2026 02:15 PM	Reverie HOA	Did you know - landscape updates and new admin intro	Y	N	N	Sent	N/A		Sarah Burkmier
12700551	09/17/2026 10:19 AM	Reverie HOA	Pond Bank Work Notification	Y	N	N	Sent	N/A		Sarah Burkmier
12642407	09/11/2026 11:22 AM	Reverie HOA	Did You Know - Weekly Review	Y	N	N	Sent	N/A		Sarah Burkmier
12570340	09/03/2026 02:29 PM	Reverie HOA	Reverie at Trailmark - Community Gate Update	Y	N	N	Sent	N/A		Isabella Santiago
12567267	09/03/2026 12:26 PM	Reverie HOA	Reverie at Trailmark - Please Register your Pets	Y	N	N	Sent	N/A		Isabella Santiago
12563193	09/02/2026 05:40 PM	Reverie HOA	Did you know - Pool Policies	Y	N	N	Sent	N/A		Sarah Burkmier

613 N.W. MERCANTILE PLACE
PORT ST. LUCIE, FL 34986
772-878-3350 • FAX: 772-878-5967

11326 DISTRIBUTION AVENUE WEST
JACKSONVILLE, FLORIDA 32256-2745
904-268-3030 - FAX: 904-268-0724

4370 MOTORSPORT DRIVE
CONCORD, NORTH CAROLINA 28027
704-782-3032 - FAX: 704-795-6838



3226 CHERRY PALM DRIVE
TAMPA, FL 33619
81 3-630-0303 • FAX: 81 3 -630-0312

4683 LAREDO AVENUE
FORT MYERS, FLORIDA 33905
239-433-3030 - FAX: 239-433-3263

3121 NW 16TH TERRACE
POMPANO BEACH, FLORIDA 33064
954-917-3030 - FAX: 954-917-9424

NFPA-25 Inspection, Testing and Maintenance of Wet Pipe Fire Sprinkler Systems

Information on this form covers the minimum requirements of the current adopted NFPA 25 code for fire sprinkler systems connected to distribution systems without supplemental tanks or fire pumps. Separate forms are available to inspect, test and maintain fire pumps, water tanks and other fire protection systems. More frequent inspection, testing and maintenance may be necessary depending on the conditions of the occupancy and the water supply.

Owner: Six Mile Community Development District

SITE#: CALL#:

Owner's Address: 475 W Town Pl, St. Augustine, FL 32092

Owner's Phone Number:

Property Being Evaluated: Reverie @ Trailmark

Property Address: 35 Rustic Mill Dr, St. Augustine, FL, 32092

Date of Work: Sep 3, 2026

All responses refer to the current work (inspection, testing and maintenance) performed on this date.

This work is (check one): ☐ Monthly ☐ Quarterly ☒ Annual ☐ Third Year ☐ Fifth Year

Part I - Owner's Section

- A. Is the building occupied? ☐ Yes ☐ No
- B. Has the occupancy classification and hazard of contents remained the same since the last inspection? ☐ Yes ☐ No
- C. Are all fire protection systems in service? ☐ Yes ☐ No
- D. Has the system remained in service without modification since the last inspection? ☐ Yes ☐ No
- E. Was the system free of actuation of devices or alarms since the last inspection? ☐ Yes ☐ No
- F. Weekly logs of inspections required by NFPA#25 on file? ☐ Yes ☐ No
- G. All deficiencies reported at last inspection corrected? ☐ Yes ☐ No
- H. I know the location and understand the operation of all control valves. ☐ Yes ☐ No
- J. I would like to have a copy of NFPA#25 @ an extra charge of \$50.00. ☐ Yes ☐ No
- K. Owner or rep. requests WAFS to release information from inspections to the underwriters of my insurance company. ☐ Yes ☐ No

Sep 3, 2026

Owner or representative (print name) Signature Date
☐ Owner or Owner rep. not on site.

Part II - Inspector's Section

A. Inspections

1. Daily and Weekly Items

- A. Control valves supervised with seals in correct (open or closed) position? ☒ Yes ☐ No ☐ N/A
- B. Backflow Preventers:
1. Valves in correct (open or closed) position? ☒ Yes ☐ No ☐ N/A
2. Sealed, locked or supervised & accessible? ☒ Yes ☐ No ☐ N/A
3. Relief port on RPZ device not discharging? ☐ Yes ☐ No ☒ N/A
- C. For freezer systems, is the gauge near the compressor reading the same as the gauge near the dry-pipe valve? ☐ Yes ☐ No ☒ N/A

2. Monthly Inspection Items (in addition to above items)

- A. Control valves with locks or electrical supervision in correct (open or closed) position? ☒ Yes ☐ No ☐ N/A
- B. Sprinkler wrench with spare sprinklers? ☒ Yes ☐ No ☐ N/A
- C. Gauges on wet-pipe system in good condition and showing normal water supply pressure? ☒ Yes ☐ No ☐ N/A
- D. Alarm Valves:
- Gauges show normal supply water pressure, free from physical damage, valves in correct (open or closed) position and no leakage from retarding chamber or drains? ☐ Yes ☐ No ☒ N/A

3. Quarterly Inspection Items (in addition to above items)

- A. Pressure Reducing Valve: In open position, not leaking, maintaining downstream pressure per design criteria, and in good condition with hand-wheels not broken? ☐ Yes ☐ No ☒ Not installed ☐ Design criteria is not available
- B. Hydraulic nameplate (calculated systems) securely attached to riser and legible? ☒ Yes ☐ No
- C. Fire Department Connection:
- Visible, accessible, couplings and swivels not damaged and rotate smoothly, plugs or caps in place and undamaged, gaskets in place and in good condition, identification sign(s) in place, check valve is not leaking, clapper is in place and operating properly and automatic drain valve in place and operating properly? ☒ Yes ☐ No ☐ N/A
- (If plugs or caps are not in place, inspect interior for obstructions.)
- D. Alarm devices free from physical damage? ☒ Yes ☐ No ☐ N/A

4. Annual Inspection Items (in addition to above items)

- A. Proper number and type of spare sprinklers? ☒ Yes ☐ No ☐ N/A
- B. Visible sprinklers:
1. Free of corrosion and physical damage? ☒ Yes ☐ No ☐ N/A
2. Free of obstructions to spray patterns? ☒ Yes ☐ No ☐ N/A
3. Free of foreign materials including paint? ☒ Yes ☐ No ☐ N/A
4. Liquid in all glass bulb sprinklers? ☒ Yes ☐ No ☐ N/A
- C. Visible pipe:
1. In good condition/no external corrosion? ☒ Yes ☐ No ☐ N/A
2. No mechanical damage and no leaks? ☒ Yes ☐ No ☐ N/A
3. Properly aligned and no external loads? ☒ Yes ☐ No ☐ N/A
- D. Visible pipe hangers and seismic braces not damaged or loose? ☒ Yes ☐ No ☐ N/A
- E. Hose, hose couplings and nozzles on sprinkler system passed inspection in accordance with NFPA 1962? ☐ NIC ☐ Yes ☐ No ☒ N/A

- G. Has an internal inspection of the pipe been performed by removing the flushing connection and one sprinkler near the end of a branch line within the last 5 years? ☐ NIC ☐ Yes ☐ No ☒ N/A

(If the answer was "No", conduct an internal inspection.)

5. Fifth Year Inspection Items (in addition to above items)

- A. Alarm valves and their associate strainers, filters and restriction orifices passed internal inspection? ☐ NIC ☐ Yes ☐ No ☒ N/A
- B. Check valves internally inspected and all parts operate properly, move freely and are in good condition? ☐ NIC ☐ Yes ☐ No ☒ N/A

B. Testing

The following tests are to be performed at the noted intervals. Report any failures on Part III of this form.

1. Quarterly Tests

- A. Mechanical water flow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? ☐ Yes ☐ No ☒ N/A
- B. Post indicating valves opened until spring or torsion is felt in the rod, then closed back one-quarter turn? ☐ Yes ☐ No ☒ N/A
- C. Main drain test for system downstream of backflow or pressure reducing valve:
1. Record Static Pressure _____ psi and Residual Pressure _____ psi
- ☐ See comments - on page 2
2. Was flow observed? ☐ Yes ☐ No ☒ N/A
3. Are results comparable to previous test? ☐ Yes ☐ No ☒ N/A

2. Semiannual Test (in addition to previous items)

- A. Valve supervisory switches indicate movement? ☒ Yes ☐ No ☐ N/A
- B. Electrical water-flow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? ☒ Yes ☐ No ☐ N/A

3. Annual Test (in addition to previous items)

- A. Main drain test:
1. Record Static Pressure _____ psi and Residual Pressure _____ psi
- ☐ See comments - on page 2
2. Was flow observed? ☒ Yes ☐ No ☐ N/A
3. Are results comparable to previous test? ☒ Yes ☐ No ☐ N/A
- B. Are all sprinklers date 1920 or later? ☐ Unable to determine. ☒ Yes ☐ No
- C. Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years? ☒ NIC ☐ Yes ☐ No

Wet Pipe Report page 2

- D. Standard response sprinklers 50 or more years old replaced or successfully sample tested within last 10 years? ☒NIC ☐Yes ☐No
- E. Standard response sprinklers 75 or more years old replaced or successfully sample tested within last 5 years? ☒NIC ☐Yes ☐No
- F. Dry-type sprinkler replaced or successfully sample tested within last 10 years? ☐NIC ☐Yes ☐No ☒N/A
- G. Specific gravity of antifreeze correct? ☐Yes ☐No ☒N/A
- H. All control valves operated through full range and returned to normal position? ☒Yes ☐No ☐N/A
- I. Backflow devices passed backflow test? ☐NIC ☒Yes ☐No ☐N/A
- J. Backflow devices passed full flow test? ☐Provisions not provided. ☐NIC ☐Yes ☐No ☒N/A
- K. Pressure reducing valves passed partial flow test? ☐Provisions not provided. ☐NIC ☐Yes ☐No ☒N/A
- 4. Test to be done every third year:**
Hose (more than 5 years old) connected to the system has been service tested in accordance with NFPA 1962. Water discharged and water flow alarms operated? ☐NIC ☐Yes ☐No ☒N/A
- 5. Test to be done every 5th year**
- A. Sprinklers rated aboveHigh temperature tested? ☐NIC ☐Yes ☐No ☒N/A
- B. Gauges checked by calibrated gauge or replaced? ☐Yes ☐No
- C. Pressure reducing valves passed full flow test? ☐NIC ☐Yes ☐No ☒N/A

C. Maintenance**1. Regular Maintenance Items**

- A. If sprinklers have been replaced, were they proper replacements? ☐Yes ☐No
- B. Used hose was cleaned, drained and dried before being placed back in service? Hose exposed to hazardous materials was disposed of or decontaminated in an approved manner? ☒Cannot be determined.
- C. Systems normally filled with fresh water were drained and refilled twice if raw water got into the system? ☐Yes ☐No ☐N/A
- D. If any of the following were discovered, was an obstruction investigation conducted? ☒Cannot be determined.
- ☐NIC ☐Yes ☐No ☒N/A

Explain reason(s) and obstruction investigation finding in Part III

- Defective intake screen on pump with suction from open sources.
 - Obstructive material discharged during water flow tests.
 - Foreign materials found in dry-pipe valves, check valves or pumps.
 - Foreign material in water during drain test or plugging of inspector's test connection.
 - Plugging of pipe or sprinklers found during activation or alteration.
 - Failure to flush yard piping or surrounding public mains following new installation or repairs.
 - Record of broken mains in the vicinity.
 - Abnormally frequent false-tripping of dry-pipe valves.
 - System is returned to service after an extended period out of service (greater than one year).
 - There is reason to believe the system contains sodium silicate or its derivatives or highly corrosive vluxes in copper pipe systems.
- E. If conditions were found that required flushing, was flushing of system conducted? ☐NIC ☐Yes ☐No ☒N/A

2. Annual Maintenance Items (in addition to previous items)

- A. Operating stem of all OS&Y valves lubricated completely closed, and reopened? ☒Yes ☐No ☐N/A
- B. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced except for bulb-type which show no signs of grease buildup? ☐Yes ☐No ☒N/A

3. Regular Maintenance Items

- A. Alarm panel clear? ☒Yes ☐No ☐N/A
- B. System left in service? ☒Yes ☐No ☐N/A
- C. Is system impaired? (Impairment program put into place per NFPA-25 and Wayne Automatic Fire Sprinklers protocols) ☐Yes ☒No

Part III - Comments (any "No" answers, test failures or other problems found with the sprinkler system must be explained here. All items that need repaired or replaced are the owners responsibility and are not included in the price of inspection.

Part IV - Observations: Not a part of the NFPA-25 inspection, the following items may need to be reviewed by a fire protection engineer.

Part IV - Inspector's Information

I state that the information on this form is correct at the time and place of my inspection and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted in Part III above.

The scope of work performed does not include a review of fire sprinkler or fire alarm system design.

Date: Sep 3, 2026

Signature of Inspector:

Andrew DeGuzman

Print Name: A DEGUZMAN

License or Certification Number (if applicable):

FPI-24000031

Color of tag placed on system: Which systems are Red Tagged:



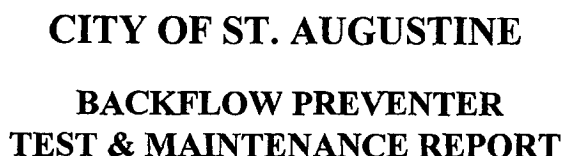
Red



Yellow



Green



Fax or mail completed form to:
City of St. Augustine
Public Works Department
P.O. Box 210
St. Augustine, FL 32085-0210
Phone: 904-825-1040
Fax: 904-209-4286

Contact Person: Phone No:

Size: 3/4" Location: FRONT OF PROPERTY

Gauge Manuf: Serial No: Date Calibrated/Verified:

	Check Valve #1	Check Valve #2	Relief Valve	PVB or SVB
Initial	☒ Closed tight at psi ☐ Leaked	☒ Closed tight at psi ☐ Leaked	☐ Opened at psi ☐ Did not open	☐ Air inlet opened at psi ☐ Did not open ☐ Check Valve held at psi ☐ Leaked
Repairs	☐ Cleaned only Replaced: ☐ Rubber Kit ☐ CV Assembly ☐ Disc ☐ O-Rings ☐ Seat ☐ Spring ☐ Stem/Guide ☐ Retainer ☐ Lock Nuts ☐ Other, Describe	☐ Cleaned only Replaced: ☐ Rubber Kit ☐ CV Assembly ☐ Disc ☐ O-Rings ☐ Seat ☐ Spring ☐ Stem/Guide ☐ Retainer ☐ Lock Nuts ☐ Other, Describe	☐ Cleaned only Replaced: ☐ Rubber Kit ☐ RV Assembly ☐ Disc ☐ Diaphragm(s) ☐ Seat ☐ Spring ☐ Guide ☐ O-Rings ☐ Other, Describe	☐ Cleaned only Replaced: ☐ Rubber Kit ☐ CV Assembly ☐ Disc, Air Inlet ☐ Disc, CV ☐ Seat, CV ☐ Spring, Air Inlet ☐ Spring, CV ☐ Guide ☐ Retainer ☐ O-Rings ☐ Other, Describe
Final	Closed tight at psi	Closed tight at psi	Opened at psi	Air inlet psi Check valve psi

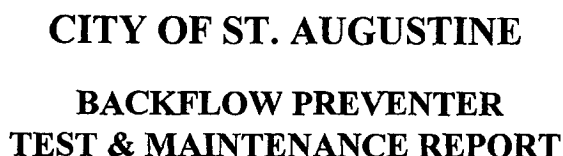
Remarks:

I certify that the data in this report is accurate.

Tester Company: Wayne Automatic Fire Sprinklers Address:

THIS ASSEMBLY: ☒ PASSED ☐ FAILED

7/28/2010 GS



Fax or mail completed form to:
City of St. Augustine
Public Works Department
P.O. Box 210
St. Augustine, FL 32085-0210
Phone: 904-825-1040
Fax: 904-209-4286

Contact Person: Phone No:

Size: 8" Location: FRONT OF PROPERTY

Gauge Manuf: Serial No: Date Calibrated/Verified:

	Check Valve #1	Check Valve #2	Relief Valve	PVB or SVB
Initial	☒ Closed tight at psi ☐ Leaked	☒ Closed tight at psi ☐ Leaked	☐ Opened at psi ☐ Did not open	☐ Air inlet opened at psi ☐ Did not open ☐ Check Valve held at psi ☐ Leaked
Repairs	☐ Cleaned only Replaced: ☐ Rubber Kit ☐ CV Assembly ☐ Disc ☐ O-Rings ☐ Seat ☐ Spring ☐ Stem/Guide ☐ Retainer ☐ Lock Nuts ☐ Other, Describe	☐ Cleaned only Replaced: ☐ Rubber Kit ☐ CV Assembly ☐ Disc ☐ O-Rings ☐ Seat ☐ Spring ☐ Stem/Guide ☐ Retainer ☐ Lock Nuts ☐ Other, Describe	☐ Cleaned only Replaced: ☐ Rubber Kit ☐ RV Assembly ☐ Disc ☐ Diaphragm(s) ☐ Seat ☐ Spring ☐ Guide ☐ O-Rings ☐ Other, Describe	☐ Cleaned only Replaced: ☐ Rubber Kit ☐ CV Assembly ☐ Disc, Air Inlet ☐ Disc, CV ☐ Seat, CV ☐ Spring, Air Inlet ☐ Spring, CV ☐ Guide ☐ Retainer ☐ O-Rings ☐ Other, Describe
Final	Closed tight at psi	Closed tight at psi	Opened at psi	Air inlet psi Check valve psi

Remarks:

I certify that the data in this report is accurate.

Tester Company: Wayne Automatic Fire Sprinklers Address:

THIS ASSEMBLY: ☒ PASSED ☐ FAILED

7/28/2010 GS