

Amelia Walk
Community Development District

June 18, 2024

AGENDA

**Amelia Walk
Community Development District**

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

June 11, 2024

Board of Supervisors
Amelia Walk Community Development District
Call In #: 1-877-304-9269 Code 5440582

Dear Board Members:

The Amelia Walk Community Development District Board of Supervisors Meeting is scheduled to be held **Tuesday, June 18, 2024, at 2:00 p.m. at the Amelia Walk Amenity Center, 85287 Majestic Walk Boulevard, Fernandina Beach, Florida 32034.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Public Comment Regarding Agenda Items Below
- III. Approval of Minutes of the May 21, 2024 Meeting
- IV. Staff Reports
 - A. Landscape
 - B. District Counsel
 - C. District Engineer
 - D. District Manager
 - E. Amenity / Field Operations Manager – Report
- V. Consideration of Proposals / Estimates
 - A. Tree Pruning
 - B. Sidewalk Repairs
- VI. Update on Landscape Projects
 - CDD Common Area Between 85248 and 85254 Champlain
 - CDD Common Area Between 85273 and 85277 Champlain
 - CDD Common Area on Fallen Leaf Drive
- VII. Discussion of Haul Road / Trails Signage and Access

- VIII. Discussion of Phase 4 and 5 Common Areas
- IX. Update on Pond 14 Work
- X. Discussion of Request from the HOA to Enforce Vehicles Blocking the Sidewalks and Parking on the Grass
- XI. Consideration of Responses to Request for Qualifications for Engineering Services (to be provided under separate cover)
- XII. Audience Comments (Limited to three minutes)
- XIII. Supervisor Requests
- XIV. Other Business
- XV. Financial Reports
 - A. Financial Statements as of May 31, 2024
 - B. Assessment Receipts Schedule
 - C. Approval of Check Register
- XVI. Next Meeting Scheduled for July 16, 2024 at 6:00 p.m. at the Amelia Walk Amenity Center
- XVII. Adjournment

MINUTES

MINUTES OF MEETING
AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Amelia Walk Community Development District was held Tuesday, May 21, 2024 at 2:00 p.m. at the Amelia Walk Amenity Center, 85287 Majestic Walk Boulevard, Fernandina Beach, Florida.

Present and constituting a quorum were:

Jeff Robinson	Chairman
Red Jentz	Vice Chairman
David Swan	Supervisor
Lynne Murphy	Supervisor

Also present were:

Daniel Laughlin	District Manager
Lauren Gentry	District Counsel
Kelly Mullins	Amenity & Operations Manager
Terry Glynn	GMS
Mary Grace Henley	Kilinski Van Wyk

The following is a summary of the discussions and actions taken at the May 21, 2024 meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the meeting to order at 2:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Public Comment

Lisa Siegfried requested a variance to the request made by the CDD to move her fence from the easement, noting the fence installation was approved by the ARB. She also added that she lives on Pond 16, which has other unobstructed areas on lots of homeowners that have not yet installed fences.

Joyce Ellenson stated that the water level and the sand in Pond 14 is the same, which means the weeds are going to grow back.

Yoav Arkin requested a variance to the request made by the CDD to move his and his neighbors' fences from a drainage easement as they were approved by the ARB.

Jill Coscia stated that Pond 14 is a disaster. There are weeds growing in the pond and she feels it is affecting her property value.

Jason Thornton requested a variance to the request made by the CDD to move his and his neighbor’s fence from the easement.

Chuck Rolph requested a variance to the request made by the CDD to remove landscaping from the easement on his property.

Jim Haigh asked for clarification on the variance process in terms of the request made by the CDD to clear any obstructions from the District’s easements. He also asked what the urgent need is at this point and requested that a variance be granted in his case as well.

A resident at 85408 Stonehurst requested a variance be granted to him by the District for the request to clear any obstructions from the District’s easement.

Maxwell Carlos asked who is issuing the letter regarding the easement obstructions as he received a letter from the St. Johns River Water Management District. He also requested a variance so long as the fence does not impede any drainage.

Chuck Rolph stated that he has seen the lake maintenance contractor crossing his property, so it does not seem they are having trouble accessing the property.

THIRD ORDER OF BUSINESS

**Approval of Minutes of the April 16, 2024
Regular Board Meeting**

There were no comments on the minutes.

On MOTION by Mr. Jentz seconded by Mr. Swan with all in favor the minutes of the April 16, 2024 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Update on Landscape Projects

- **CDD Common Area Between 85248 and 85254 Champlain**
- **CDD Common Area Between 85273 and 85254 Champlain**
- **CDD Common Area on Fallen Leaf Drive**

Mr. Robinson stated that for the past eight or nine months the District has been trying to obtain a water source for the landscape projects listed above, which were approved by the Board. However, JEA has refused to approve the requests for additional water. The current contracts for these projects with Down to Earth are going to need to be terminated, and the District will request proposals for landscaping improvements that can be accomplished without water. A proposal from Coastal Greenery was included in the agenda package for the Fallen Leaf project totaling almost \$38,000. Installation of wells is also being considered as a water source.

Ms. Gentry stated that she would draft a letter to terminate the agreement with Down to Earth.

FIFTH ORDER OF BUSINESS

Discussion of Phase 4 and 5 Areas

Ms. Mullins stated that the common area on Apple Canyon is coming along nicely. The small area on Fall River across from the marsh looks good, but needs a few spots treated. The corner of Fall River and Stonehurst has an area that needs to be filled in.

Ms. Murphy asked if drought resistant landscaping can be used in the Poplar Breeze common area.

Mr. Glynn responded in the short term he's looking to hydroseed the sand area, but he will be looking at plants that do well with intermittent waterings since there is no irrigation source.

Mr. Robinson asked if the proposed work in the preserve area near 84767 Fall River Parkway can be combined with the overall plan for the Poplar Breeze common area.

Mr. Jentz suggested looking at ground cover that would cut down on mowing in area number 45 since it is a larger area.

SIXTH ORDER OF BUSINESS

Update on Pond 14 Work

Mr. Robinson stated that the \$92,000 work approved for Pond 14 dealt with just one side of the pond. The contractor went out a distance of twelve feet and removed the plant life. The remainder of the plant life in the pond will have to be removed by hand. Addendum number one, included in the agenda package for the Board's review, would accomplish this at a cost of \$11,250. Addendum number two is to remove the vegetation and repair the slope around the loop at a cost of \$37,752.50.

Tony Coscia stated that the French drains were damaged during the repair work, and they no longer work.

Mr. Laughlin asked Ms. Mullins to discuss the French drains with the contractor.

This item was tabled to address the drain concerns first.

SEVENTH ORDER OF BUSINESS

Update on CDD Easement Encroachments

Ms. Gentry stated that it was recently discovered the ARB, under different leadership, had approved many fences, primarily in Phase 5, in what were supposed to be unobstructed easement areas for the CDD. Those easements are most often used for access to maintain the ponds and pond banks, however there are typically drainage pipes in those easements that may require maintenance as well. The ARB did not have legal permission to give people permission to encroach on the CDD's rights and that is where the letters to the homeowners came in. She recommended if any variances are granted, that agreements be put in place where the homeowner agrees to move their fence if access is needed also agrees that if they do not cooperate and the District has to go to court to get an injunction to get the fence moved that the homeowner will pay attorney's fees to do that. Each agreement would be recorded so that it is tied to the property in the event the home gets sold.

Mr. Robinson stated that he was uncomfortable with only having one access point on Pond 17, so that pond may need to be treated differently.

The Board agreed that they were willing to allow certain variances.

Ms. Gentry stated that there is a form the property owners can fill out so there is a record of the variance request, and then a form of agreement for the variance requests that get approved by the Board. She asked which variances the Board were willing to grant, subject to the engineer confirming there are no issues with allowing the variances.

The Board responded they would consider variances to existing encroachments for the marsh area and pond 16. The variance requests around Pond 17 are still being considered and the deadline will be extended for those property owners.

Mr. Robinson asked that letters be sent to property owners that have not yet encroached on the easements to make them aware of the easements and explain that they are not authorized to install any improvements within the easements.

On MOTION by Mr. Swan seconded by Mr. Jentz with all in favor the authorizing variances for existing encroachments at Pond 16 and the marsh access was approved subject to agreements and recording fees. Additionally, an extension to the deadline for properties on Pond 17 was approved.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2024-09,
Approving the Proposed Budget for Fiscal
Year 2025 and Setting a Public Hearing Date
for Adoption**

A copy of the proposed budget was included in the agenda package for the Board’s review.

Mr. Robinson noted the current year’s prorated budget is over by around \$30,000, so he suggested adding \$30,000 to the repairs and maintenance budget for fiscal year 2025.

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor Resolution 2024-09, approving the proposed budget as revised and setting a public hearing for August 20, 2024 at 2:00 p.m. was approved.

NINTH ORDER OF BUSINESS

Consideration of Proposals / Estimates

A. Installation of a New Fountain in Pond 6

Ms. Mullins stated that pond 6 is not operational and presented three proposals for replacement all priced around \$14,000.

Mr. Robinson recommended gong with Solitude Lake Management.

On MOTION by Mr. Jentz seconded by Ms. Murphy with all in favor the proposal from Solitude Lake Management totaling \$14,166 to replace the fountain in Pond 6 was approved.

B. Watering of Hydroseeded Areas

Ms. Mullins presented a proposal from BrightView to use a water truck to water the hydroseeded areas for a total of \$1,094.40. She noted the areas are doing well with the rain so far. This item was tabled until it’s needed.

C. Woodline Cut Back

Ms. Mullins presented a proposal from BrightView to cut back the wood line up to 10-feet behind the clubhouse.

Mr. Robinson stated that Jason indicated he would begin cutting some of the foliage back at no additional cost so the branches are not hitting the motors. He asked to defer this proposal.

This item was tabled.

D. Removal of Dead/Declining Trees

Ms. Mullins presented multiple proposals from BrightView to remove dead or declining trees throughout the community, together totaling \$2,247.50.

On MOTION by Mr. Robinson seconded by Ms. Murphy with all in favor the proposals from BrightView totaling \$2,247.50 were approved.

E. Replacement of Declining Turf at Amenity Center

Ms. Mullins presented a proposal from BrightView totaling \$2,439.78 to replace declining turf at the left side of the front of the amenity center.

Mr. Robinson suggested deferring this item until the fall so that some other issues can be addressed first that might require that area being dug up.

This item was tabled.

F. Clearing Ditch Banks Along Haul Road

Ms. Mullins presented a proposal from BrightView to clear the ditch along the haul road for a total of \$21,052.45.

This item was tabled to allow staff time to gather more quotes.

G. Landscaping Work in Preserve Area Near 84767 Fall River Parkway

This item was discussed earlier in the meeting. Mr. Robinson asked that this work be combined with any landscaping work to be done to area number 45.

H. Beaver and Debris Removal in Wetland

Ms. Mullins presented a proposal from Critter Pro totaling \$6,750 per year to monitor for beaver activity and removal debris as needed.

On MOTION by Mr. Jentz seconded by Mr. Robinson with all in favor the proposal from Critter Pro totaling \$6,750 per year was approved.

ELEVENTH ORDER OF BUSINESS Staff Reports

A. Landscape Report

Mr. Glynn stated that he had just completed a drive through inspection of the landscaping in the community and he will be addressing any issues with BrightView.

B. District Counsel

Ms. Gentry reminded the Board their Form 1 financial disclosures are due by July 1st. She also reminded the Board that the qualifying period for the general election is on noon June 10th through noon on June 14th.

C. District Engineer

Mr. Robinson stated that the engineer has not shown up for the punch list meetings for the road project and asked that District staff issue a request for qualifications for engineering services.

On MOTION by Mr. Robinson seconded by Mr. Swan with all in favor authorizing staff to issue an RFQ for engineering services was approved.

D. District Manager

1. Report on the Number of Registered Voters (1,559)

Mr. Laughlin informed the Board there are 1,559 registered voters reported to be residing within the District’s boundaries.

2. Reminder of the Qualifying Period for the General Election

This item was covered under District Counsel’s report.

E. Amenity / Field Operations Manager – Report

A copy of the amenity and field operations report was included in the agenda package for the Board’s review.

ELEVENTH ORDER OF BUSINESS Audience Comments

Jennifer Hatten stated that she’s been reporting issues with maintenance of the open tract off her property since 2021 and it has not been addressed. She also commented on privacy issues with the haul road.

A discussion of the haul road access will be added to the next agenda.

TWELFTH ORDER OF BUSINESS Supervisor Requests

There being none, the next item followed.

THIRTEENTH ORDER OF BUSINESS Other Business

There being none, the next item followed.

FOURTEENTH ORDER OF BUSINESS Financial Reports

- A. Financial Statements as of April 30, 2024**
- B. Assessment Receipts Schedule**
- C. Approval of Check Register**

Copies of the financial statements were included in the agenda package for the Board’s review, as well as a copy of the check register totaling \$108,797.78.

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor the check register was approved.

FIFTEENTH ORDER OF BUSINESS Discussion of Security Matters

A proposal was provided to the Board for additional security cameras and monthly monitoring of those cameras totaling \$2,107 for installation and \$20 for monthly monitoring.

On MOTION by Mr. Robinson seconded by Mr. Swan with all in favor the proposal for camera installation and monitoring was approved.

SIXTEENTH ORDER OF BUSINESS

**Next Scheduled Meeting – June 18, 2024 at
2:00 p.m. at the Amelia Walk Amenity
Center**

SEVENTEENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

E.

6/18/2024

Amelia Walk

Community Development District

Amenity Management & Field Operations Report



Kelly Mullins

AMENITY & OPERATIONS MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Amelia Walk
Community Development District

Amenity Management & Field Operations Report
June 18, 2024

To: Board of Supervisors

From: Kelly Mullins
Amenity & Operations Manager

RE: Amelia Walk Amenity Management & Field Operations Report

The following is a summary of items related to the amenity management, field operations & maintenance of Amelia Walk CDD.

Special Events

- GMS continues to work with the Amelia Walk Board of Supervisors and residents of the community on hosting events desired in this district
- Resident Suggestions:
 - Mommy and me classes
- Upcoming Events:
 - Food Trucks – Every Tuesday Night 5-8pm
 - Zumba- MWF 9am
 - Yoga- T, Th 8:45am, T 4pm, W 6pm
- Example Events:
 - Egg Hunt
 - Painting Parties
 - Bingo/Trivia/Bunco/Dominoes
 - Fitness Classes
 - Garage Sales
 - Charitable Fundraisers

Communication

- GMS was informed Amelia Walk CDD was in need of improved communication
 - Email blast updates are being sent out regularly to the community – please let your neighbors know if they do not receive our blasts to send an email to ameliawalkmanager@gmsnf.com to be added to the distribution list or stop by the office
 - Food trucks are being announced weekly
 - A monthly events/club's calendar is being published each month
 - A monthly newsletter is being published each month
 - Email blasts are being posted to Amelia Walk CDD website

Amenity Usage - May

Total Monthly Usage* (Based on Door and Gate Entrances) –
2,348 patrons

Average Daily Usage – 76 patrons

Total Gym Usage – 1,006 patrons

Total Social Room Usage – 334 patrons

Tennis/Pickleball Courts – 182 patrons

Social Room Rentals - 6

*Numbers are approximate. These numbers would not include children and guests.

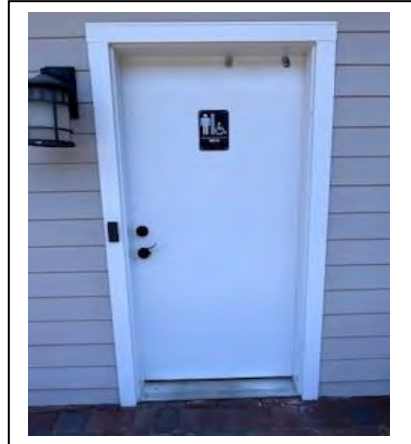
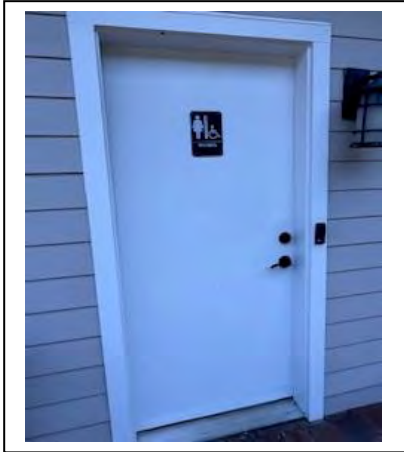


In Progress Projects



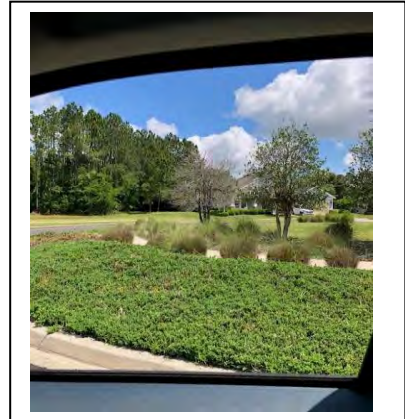
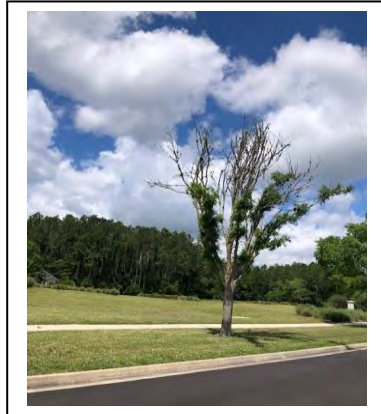
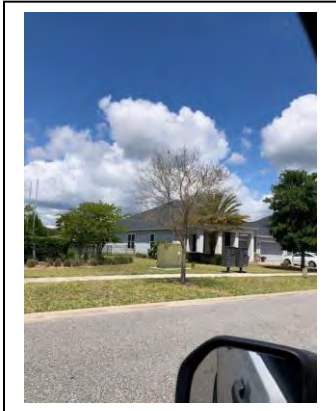
- Three landscaping improvement projects have been approved by the CDD board.
 - Open space between 85248 and 85254 Champlain Drive
 - Open space between 85273 and 85277 Champlain Drive
 - Fallen Leaf Drive Common Areas
- The board approved Down to Earth's proposal to do the work, including installing irrigation and plant materials. Since that time, requests have been made to JEA by CDD staff for irrigation meters. The requests have been denied pending submission of complete project plans including drainage sheet, utility sheet, meter location and size, and backflow prevention system.
- Down to Earth contracted with a company to draw up the necessary plans which were rejected by JEA for not meeting their requirements. Down to Earth is still willing to do the landscaping work, but we will need to hire an engineer to draw up the plans and work with JEA.
- Coastal Greenery submitted a proposal for drought tolerant plants that could be planted in the fall or spring. The CDD would be required to provide the initial watering. CDD staff has asked Down to Earth to submit a similar proposal.
- Each landscaping company has suggested homeowner watering for the two areas on Champlain. Another option would be to use Bahia grass which doesn't need consistent watering.

Completed Projects – Maintenance/Repairs



- Exterior restroom doors have been painted.
- The hardware was also removed, cleaned and painted.

Completed Projects – Landscaping



- Four dead/declining trees have been removed. Three of those trees were along Majestic Walk Blvd. so they were very visible.
- Proposals will be submitted for replacement trees.

In Progress Projects/Action Items

- **Haul Road Improvements** -- PVC pipe needs removed along road. Black landscape fabric fencing behind phases 2 and 4 needs removed.
- **Landscaping improvements in pool area** – Need to obtain proposals for lawn curbing to hold in existing pine bark/mulch, possibly replace pine bark with brown mulch. Met with BrightView about swapping out the pine bark to brown mulch. Awaiting proposal.
- **Phase 5 Road** – Road dips around JEA manhole covers. The one near 84983 and 84986 Stonehurst Pkwy. needs inspected.
- **Potholes in phases 4 and 5** – Potholes at 84807, 84946 and 85523 Fall River Parkway have been inspected by our engineer. They are being monitored and no action is necessary at this time.
- **Cement on area of Fall River Pkwy.** – Cement has been dropped by a builder and hardened near 84946 and 84951 Fall River Pkwy.
- **Tower at Main Entrance** – Need to obtain proposals for painting and repairs to the tower.
- **Carp Stocking in Ponds** – Barriers have been placed in ponds that did not have them. A permit application has been submitted for the carp. The FWC inspected the barriers on May 10th. Pond 4 did not have a barrier so that must be installed and then the permit will be approved and the ponds can be stocked.
- **JEA Issues** – We received notification from JEA that the irrigation meters at 84703 Fall River Pkwy and 85633 Fall River Pkwy do not have backflow preventers installed. We have confirmed that there is a backflow at one of them.
- **Fountain in Pond 6** – Solitude’s proposal for a new fountain in pond 6 was approved at the May 2024 CDD meeting. The contract has been executed. Upon receipt of the deposit, the fountain will be ordered.

Conclusion

For any questions or comments regarding the above information please contact Kelly Mullins, Amenity & Operations Manager, at ameliawalkmanager@gmsnf.com.

Respectfully,

Kelly Mullins





Work Order	00596939	Account	Amelia Walk CDD
Work Order	00596939	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	5/30/2024		

Work Details

Specialist	Visited pond 2, 3, 4, 6, 7, 9, 10, 12 and 15.	Prepared By	Sage Woods
Comments to	Treated pond 9, 10 and 15 for bottom and		
Customer	surface filamentous algae. Removed debris. Measured pond 4 for future carp barrier. Ponds at the entrance are looking much better in terms of algae growth. Will treat grasses next visit when there is no rain. Thank you!		

Work Order Assets

Asset	Status	Product Work Type
Pond 4	Inspected	
Pond 3	Inspected	
Pond 2	Inspected	
Pond 13	Inspected	
Pond 15	Treated	
Pond 14	Inspected	
Pond 17	Inspected	
Pond 16	Inspected	
Lake 12	Inspected	
Pond 11	Inspected	
Pond 10	Treated	
Pond 9	Treated	
Pond 8	Inspected	
Pond 7	Inspected	
Pond 6	Inspected	
Pond 5	Inspected	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Pond 17	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 16	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 15	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 14	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 13	TRASH / DEBRIS COLLECTION (IN HOUSE)	



Work Order	00596939	Account	Amelia Walk CDD
Work Order	00596939	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States

Created Date 5/30/2024

Lake 12	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 11	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 10	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 9	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 17	SHORELINE WEED CONTROL	
Pond 17	LAKE WEED CONTROL	
Pond 17	ALGAE CONTROL	
Pond 17	MONITORING	
Pond 16	SHORELINE WEED CONTROL	
Pond 16	LAKE WEED CONTROL	
Pond 16	ALGAE CONTROL	
Pond 16	MONITORING	
Pond 15	SHORELINE WEED CONTROL	
Pond 15	LAKE WEED CONTROL	
Pond 15	ALGAE CONTROL	
Pond 15	MONITORING	
Pond 14	SHORELINE WEED CONTROL	
Pond 14	LAKE WEED CONTROL	
Pond 14	ALGAE CONTROL	
Pond 14	MONITORING	
Pond 13	SHORELINE WEED CONTROL	
Pond 13	LAKE WEED CONTROL	
Pond 13	ALGAE CONTROL	
Pond 13	MONITORING	
Lake 12	SHORELINE WEED CONTROL	
Lake 12	LAKE WEED CONTROL	
Lake 12	ALGAE CONTROL	



Work Order	00596939	Account	Amelia Walk CDD
Work Order	00596939	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States

Created Date 5/30/2024

Lake 12	MONITORING	
Pond 11	SHORELINE WEED CONTROL	
Pond 11	LAKE WEED CONTROL	
Pond 11	ALGAE CONTROL	
Pond 11	MONITORING	
Pond 10	SHORELINE WEED CONTROL	
Pond 10	LAKE WEED CONTROL	
Pond 10	ALGAE CONTROL	
Pond 10	MONITORING	
Pond 9	SHORELINE WEED CONTROL	
Pond 9	LAKE WEED CONTROL	
Pond 9	ALGAE CONTROL	
Pond 9	MONITORING	
Pond 8	SHORELINE WEED CONTROL	
Pond 8	LAKE WEED CONTROL	
Pond 8	ALGAE CONTROL	
Pond 8	MONITORING	
Pond 7	SHORELINE WEED CONTROL	
Pond 7	LAKE WEED CONTROL	
Pond 7	ALGAE CONTROL	
Pond 7	MONITORING	
Pond 6	SHORELINE WEED CONTROL	
Pond 6	LAKE WEED CONTROL	
Pond 6	ALGAE CONTROL	
Pond 6	MONITORING	
Pond 5	SHORELINE WEED CONTROL	
Pond 5	LAKE WEED CONTROL	
Pond 5	ALGAE CONTROL	
Pond 5	MONITORING	
Pond 4	SHORELINE WEED CONTROL	
Pond 4	LAKE WEED CONTROL	
Pond 4	ALGAE CONTROL	
Pond 4	MONITORING	
Pond 3	SHORELINE WEED CONTROL	



Work Order 00596939

Work Order 00596939

Number

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd
Fernandina Beach, FL 32034
United States

Created Date 5/30/2024

Pond 3	LAKE WEED CONTROL	
Pond 3	ALGAE CONTROL	
Pond 3	MONITORING	
Pond 2	SHORELINE WEED CONTROL	
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	
Pond 5		
Pond 6		
Pond 7		
Pond 8		
Pond 9		Treated
Pond 10		Treated
Pond 11		
Lake 12		
Pond 16		
Pond 17		
Pond 14		
Pond 15		Treated
Pond 13		
Pond 2		
Pond 3		
Pond 4		



Work Order	00614838	Account	Amelia Walk CDD
Work Order	00614838	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	6/6/2024		

Work Details

Specialist	Visited pond 5, 6, 7, 8, 10, 11, 13, 14, 16 and 17.	Prepared By	Sage Woods
Comments to Customer	I would highly recommend adding aeration to pond 10, the water is shallow and very still. Spoke with resident about concerns. Treated pond 5, 6, 8, 11, and 13 for bottom and surface filamentous algae. Do you want dollarweed removed from the shorelines? I treated the cove on pond 11 which seems to be the only algae on the pond thankfully, the wind has pushed the algae growth to the cove which should help with treatment as well. Thank you!		

Work Order Assets

Asset	Status	Product Work Type
Lake 12	Inspected	
Pond 11	Treated	
Pond 10	Inspected	
Pond 9	Inspected	
Pond 8	Treated	
Pond 7	Inspected	
Pond 6	Treated	
Pond 5	Treated	
Pond 4	Inspected	
Pond 3	Inspected	
Pond 2	Inspected	
Pond 13	Treated	
Pond 15	Inspected	
Pond 14	Inspected	
Pond 17	Inspected	
Pond 16	Inspected	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Pond 17	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 16	TRASH / DEBRIS COLLECTION (IN HOUSE)	



Work Order	00614838	Account	Amelia Walk CDD
Work Order	00614838	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	6/6/2024		
Pond 15	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 14	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 13	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Lake 12	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 11	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 10	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 9	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 17	SHORELINE WEED CONTROL		
Pond 17	LAKE WEED CONTROL		
Pond 17	ALGAE CONTROL		
Pond 17	MONITORING		
Pond 16	SHORELINE WEED CONTROL		
Pond 16	LAKE WEED CONTROL		
Pond 16	ALGAE CONTROL		
Pond 16	MONITORING		
Pond 15	SHORELINE WEED CONTROL		
Pond 15	LAKE WEED CONTROL		
Pond 15	ALGAE CONTROL		
Pond 15	MONITORING		
Pond 14	SHORELINE WEED CONTROL		
Pond 14	LAKE WEED CONTROL		
Pond 14	ALGAE CONTROL		
Pond 14	MONITORING		
Pond 13	SHORELINE WEED CONTROL		
Pond 13	LAKE WEED CONTROL		
Pond 13	ALGAE CONTROL		
Pond 13	MONITORING		



Work Order	00614838	Account	Amelia Walk CDD
Work Order	00614838	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	6/6/2024		
Lake 12	SHORELINE WEED CONTROL		
Lake 12	LAKE WEED CONTROL		
Lake 12	ALGAE CONTROL		
Lake 12	MONITORING		
Pond 11	SHORELINE WEED CONTROL		
Pond 11	LAKE WEED CONTROL		
Pond 11	ALGAE CONTROL		
Pond 11	MONITORING		
Pond 10	SHORELINE WEED CONTROL		
Pond 10	LAKE WEED CONTROL		
Pond 10	ALGAE CONTROL		
Pond 10	MONITORING		
Pond 9	SHORELINE WEED CONTROL		
Pond 9	LAKE WEED CONTROL		
Pond 9	ALGAE CONTROL		
Pond 9	MONITORING		
Pond 8	SHORELINE WEED CONTROL		
Pond 8	LAKE WEED CONTROL		
Pond 8	ALGAE CONTROL		
Pond 8	MONITORING		
Pond 7	SHORELINE WEED CONTROL		
Pond 7	LAKE WEED CONTROL		
Pond 7	ALGAE CONTROL		
Pond 7	MONITORING		
Pond 6	SHORELINE WEED CONTROL		
Pond 6	LAKE WEED CONTROL		
Pond 6	ALGAE CONTROL		
Pond 6	MONITORING		
Pond 5	SHORELINE WEED CONTROL		
Pond 5	LAKE WEED CONTROL		
Pond 5	ALGAE CONTROL		
Pond 5	MONITORING		
Pond 4	SHORELINE WEED CONTROL		
Pond 4	LAKE WEED CONTROL		



Work Order 00614838

Work Order 00614838

Number

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd
Fernandina Beach, FL 32034
United States

Created Date 6/6/2024

Pond 4 ALGAE CONTROL

Pond 4 MONITORING

Pond 3 SHORELINE WEED CONTROL

Pond 3 LAKE WEED CONTROL

Pond 3 ALGAE CONTROL

Pond 3 MONITORING

Pond 2 SHORELINE WEED CONTROL

Pond 2 LAKE WEED CONTROL

Pond 2 ALGAE CONTROL

Pond 2 MONITORING

Pond 16

Pond 17

Pond 14

Pond 15

Pond 13

Pond 2

Pond 3

Pond 4

Pond 5

Pond 6

Pond 7

Pond 8

Pond 9

Pond 10

Pond 11

Lake 12

FIFTH ORDER OF BUSINESS

Amelia Walk CDD
Proposals for Board Consideration
June 18, 2024

Prune Trees and Remove Large Dead Wood

Brightview

Amenity Center-Prune 9 River Birch to remove large dead wood and elevate. Prune 7 Cypress trees along the pond bank to give better view of the pond.	\$	1,743.00
Entrance to Spruce Run-Prune 31 live oak trees to raise canopy, provide end weight, and remove deadwood greater than 2 inches in diameter	\$	3,255.00
Spruce Run to Majestic Circle-Prune 60 live oak trees to raise canopy, provide end weight, and remove dead wood greater than 2 inches in diameter	\$	6,300.00
Round about back to the residences-Prune 23 live oak trees to raise canopy, provide end weight, and remove dead wood greater than 2 inches in diameter	\$	3,220.00

Sidewalk Repairs

Precision Sidewalk Safety	Repair Approx. 536 trip hazards on Majestic Walk Blvd., Majestic Walk Circle, Clubhouse and Tennis Court Areas	\$46,225-\$48,034
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A.

Proposal for Extra Work at Amelia Walk CDD

Property Name	Amelia Walk CDD	Contact	Kelly Mullins
Property Address	85287 Majestic Walk Run Fernandina Beach, FL 32034	To Billing Address	Amelia Walk CDD 5385 N Nob Hill Road Sunrise, FL 33351-4761
Project Name	Amenity Center		
Project Description	Prune trees and remove large dead wood		

Scope of Work

Prune live oaks along the roadway. Clearance over roadway was provided by previous contractor, but only the portion of the tree over the roadway.

Proposal includes the rest of the canopy, to provide end weight reduction and remove large dead wood greater than 2 inches in diameter.

This will provide a balanced canopy. An unbalanced canopy created end weight on branches/trunk attachments that can lead to breakage and failures during higher wind events. Removal of large dead wood greater than 2 inches in diameter helps open up the canopy for wind.

QTY	UoM/Size	Material/Description	Total
Amenity Center			\$1,743.00
1.00	LUMP SUM	Prune 9 River Birch to remove large deadwood and elevate	
1.00	LUMP SUM	Prune 7 Cypress trees along the pond bank to give better view of pond	
Entrance to Spruce Run			\$3,255.00
1.00	LUMP SUM	Prune 31 Live oak trees to raise canopy, provide end weight, and remove dead wood greater than 2 inches in diameter	
Spruce Run to Majestic Circle			\$6,300.00
1.00	LUMP SUM	Prune 60 Live oak trees to raise canopy, provide end weight, and remove dead wood greater than 2 inches in diameter	
Round about back to the residences			\$3,220.00
1.00	LUMP SUM	Prune 23 Live oak trees to raise canopy, provide end weight, and remove dead wood greater than 2 inches in diameter	

For internal use only

SO# 8414251
JOB# 346108420
Service Line 300

Total Price \$14,518.00

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
Enhancement Manager
Certified Arborist #FL-6354A
Certified Pest Control Operator JF95758

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
Enhancement Manager
Certified Arborist #FL-6354A
Certified Pest Control Operator JF95758

TERMS & CONDITIONS

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

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

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

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

Acceptance of this Contract

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

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

Customer:

	Property Manager
Signature	Title
Kelly Mullins	May 21, 2024
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Enhancement Manager
Signature	Title
Jen Mabus	May 21, 2024
Printed Name	Date

Job #: 346108420

SO #: 8414251

Proposed Price: \$14,518.00

B.



SIDEWALK TRIP HAZARD REMOVAL

Price Proposal

AMELIA WALK CDD



PRECISION SIDEWALK SAFETY CORP • MAY 17 , 2024

1202 SW 17th Street, Suite 201-122 • Ocala, FL 34471 • www.precisionsidewalksafety.com
Andrew Anderson • 877-799-6783 x 517

THE INFORMATION IN THIS PROPOSAL IS CONFIDENTIAL

It is to be used only by the intended recipient and Precision Sidewalk Safety Corp in evaluating the project.
Any copying or unauthorized disclosure of this information is prohibited.



PREPARED FOR:

Amelia Walk CDD • Fernandina Beach, FL

- Ms. Kelly Mullins, Amenities and Operations Manager, GMS North Florida
- Residents of Amelia Walk

Precision Sidewalk Safety Corp (PSSC) uses proprietary and patented cutting technology to repair trip hazards created by changes in level on sidewalk panels. Our horizontal saw cut equipment and technique allow us to reach both ends of the sidewalk without damaging the adjacent slabs, retaining walls, sprinkler heads, landscaping, or anything else surrounding the walkway, resulting in a very high-quality repair. This unique approach has afforded Florida and South Carolina communities the ability to minimize liability and improve safety and aesthetics in their neighborhoods at more reasonable rates than conventional alternatives.

Site Review Summary

As requested, PSSC visited Amelia Walk to review sidewalks to identify hazards that create trip and fall liabilities that PSSC can repair. Prior to the review, PSSC met with Ms. Mullins to discuss what is important to the community and to understand specifications and boundaries for this project. As discussed with Ms. Mullins, many large communities opt to complete repairs using a phased approach due to budgetary considerations. The information on the number and size of sidewalk hazards for a whole community can quickly become obsolete - especially in Florida where there is aggressive ground settlement and a 12-month growing season for trees and plants – so it makes more sense to gather data only for the areas the community can budget to repair at this time.

Ms. Mullins opted to proceed with a review of the sidewalks in priority areas and identified Majestic Walk Blvd, Majestic Walk Circle, and the Clubhouse area for the first phase of repairs at Amelia Walk CDD and directed PSSC to identify and price all changes in level from 1/4" to 2" high that our company can repair in those areas. A review of the specified sidewalks was subsequently completed to estimate the number of hazards present and their sizes. All other sidewalks throughout the community were not reviewed and are not included in this proposal. The Americans with Disabilities Act excerpts relevant to changes in level on walkways are included in Exhibit A.

Changes in level measuring 1/4" – 2" high on the customer-specified sidewalks at Amelia Walk were inventoried and a total of 536 hazards meeting the specifications were observed.

In order to provide an accurate, comprehensive proposal, PSSC takes height and width measurements of every hazard. To provide examples for the community, PSSC-repairable hazards in a sample area at the Clubhouse were marked with a blue lumber crayon (**see Figure 2 in Photo Examples below**). A number representing the height of the hazard in eighths of an inch is recorded on the highest portion of the hazard. For example, the number "3" would represent a hazard measuring 3/8 inches high and the number "12" would represent a hazard measuring 12/8 inches (1 1/2 inches) high.

PSSC calculates pricing based upon the amount of concrete we remove in order to achieve the proper slope. For improved accuracy on height averages, our technicians measure hazards 6 feet long or less. Many panels in the Clubhouse area are between 8 and 20 feet wide, so two measurements were taken if the hazard was longer than 6 feet (**see Figure 1 below**).

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Figure 1: Panels Over 6 Feet Wide



There are multiple locations where a repair has previously been attempted utilizing a grinder in the specified areas of Amelia Walk (**see Figure 5**). Those locations that still have a change in level meeting the requested height specification are **included** in this proposal since they will need to be repaired again by PSSC in order to remove remaining portions of the hazard and provide the proper ADA-compliant slope. To meet slope requirements for each repair, PSSC must take into account both the past measurements of the concrete that has been removed and the new amount that must be removed in order to eliminate the hazard.

Brick pavers laid in sand often sink or move over time, which can create a trip hazard on adjacent concrete. At Amelia Walk, this situation exists where sidewalks abut homeowner driveways (**see Figure 6**). PSSC recommends that the pavers be repositioned, which prevents a permanent repair being made to the concrete. In addition, even after the concrete repair is completed to remove the change in level, the pavers will likely continue to shift, sink, or move. However, in the case of Amelia Walk, the CDD is responsible for the sidewalks while individual homeowners are responsible for the driveways. Therefore, Ms. Mullins directed PSSC to **include** repairs to the concrete sidewalks adjacent to these driveways composed of ungrouted pavers in order to eliminate the change in level that exists at this time.

As instructed by Ms. Mullins, this proposal also includes hazards created by the concrete surrounding utility panels (**see Figure 7**). Repairs will be made at the best slope possible if a 1:12 slope cannot be achieved.

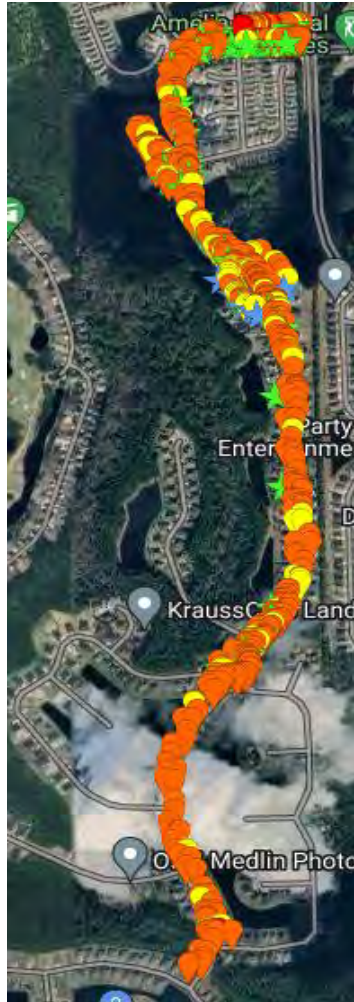
We also observed a few **wooden pieces** in the expansion joints between sidewalk panels which are raised along with the concrete hazards (**see Figure 8**). These pieces will also need to be cut or removed in order to fully eliminate the hazard. **Since this is not a service provided by PSSC, Amelia Walk CDD will need to make alternative arrangements to have the wooden pieces adjusted.**

This location is an ideal application for our precision concrete cutting repair method. The service will allow Amelia Walk to mitigate risk and liability before an accident occurs, and to do it at a minimal cost. Our service includes a detailed, auditable report of every hazard repaired, so efforts to maintain safe sidewalks are well documented (see Repair Specifications section). This can be submitted to the insurance company, which will often provide lower rates or “credits” for communities with proactive programs in place to reduce liabilities.

When repair work is initiated, our experienced trip hazard removal specialists will precisely identify and record the exact measurements-of each hazard PSSC can repair. This more precise evaluation may result in quantities and measurements that vary slightly from this estimate, however the high end of the price range provided is a “not to exceed” estimate.



Site Review Area –Hazards Identified on Customer-Specified Sidewalks at Amelia Walk



The map in this proposal shows the approximate locations of trip hazards included in the scope of this proposal. The accuracy of this map is dependent on the technology available on smart phones and should be relied upon as approximations only. The **Green Stars** represent locations that were previously repaired with a grinder that will need to be repaired again by PSSC to remove remaining portions of the hazards and provide proper slope. The **Blue Stars** represent hazards that are adjacent to driveways composed of brick pavers that are not grouted into place.

Methodology – Preparing This Estimate

1. PSSC conducts a census of hazards that we can repair on the property’s customer-specified sidewalks; the hazards are then grouped into 3 categories:

<u>CATEGORY</u>	<u>SPECIFICATION</u>
🟡 Least Severe	¼ inch
🟠 Severe	3/8 inch to 7/8 inch
🔴 Most Severe	1 inch to 2 inches

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2. An estimate of the volume of concrete requiring removal for each category was prepared based on our experience data base.
3. A “not to exceed” bid was prepared based on the estimated volume of repairs.

Hazards above 2 inches in height are normally not included in PSSC estimates. Since most sidewalks are a total of 3.5 to 4 inches deep, municipal engineers recommend repairs up to 2 inches in height because removing more than that will reduce the structural integrity of the sidewalks if a vehicle or other heavy equipment drives over it. Sidewalks with hazards greater than 2 inches in height are recommended for alternative remediation by the property owner. Severely broken panels and panels hollowed out underneath also need to be alternatively remedied by the property owners. **At least one hazard over 2 inches (see Figure 9) and at least one badly broken panel (see Figure 10) were observed during our review of the sidewalks at Amelia Walk. At least one location previously repaired with a grinder that is raised again and is now hollow underneath was also observed (see Figure 11). Since PSSC does not provide demolition and replacement, locations such as these are excluded from this proposal.**

Before work commences, our on-site trip hazard removal specialists will assess all panels identified in this proposal to ensure changes in level can be repaired using our technique. If it is determined that any locations should be remedied in an alternative way instead of repaired using our horizontal saw cut method, PSSC will exclude those repairs from our service.

Some sidewalk panels have holes, missing pieces, or hairline cracks which do not result in changes of level. These types of sidewalk imperfections cannot be repaired utilizing our precision concrete cutting method and are also **excluded** from this estimate. In some cases where a crack exists on a stable panel, the concrete on one side will be raised higher, creating a trip hazard. **PSSC will always repair this type of trip hazard unless directed otherwise, but the original crack in the panel will remain.**

Our initial proposal identified **536 PSSC-repairable hazards** measuring 1/4” – 2” in height on the customer - specified sidewalks of Amelia Walk (shown in Table 1 below).

TABLE 1: CUSTOMER-SPECIFIED SIDEWALK AREAS AT AMELIA WALK 536 TRIP HAZARDS BY HEIGHT CATEGORIES				
LOCATION	LEAST SEVERE	SEVERE	MOST SEVERE	TOTAL
Majestic Walk Blvd, Majestic Walk Circle	78	418	4	500
Clubhouse, Pool, Tennis Court Area	6	30	0	36
	84	448	4	536
TOTAL				



Photo Examples

Figure 2



Example of a $\frac{2}{8}$ " high "Least Severe" hazard located at the Clubhouse. These are often the hazards that people catch their toe on, as they do not notice them. This hazard is in the sample area marked for the community; it is marked "2" representing the height of the hazard in eighths of an inch.

Figure 3

Example of a $\frac{5}{8}$ " "Severe" hazard at the Clubhouse. This hazard is also in the sample area marked for the community; it is marked "5" representing the height of the hazard in eighths of an inch.



Figure 4



Example of a $1\frac{3}{4}$ " high "Most Severe" hazard located on Majestic Walk Circle.



Figure 5

Example of a “Most Severe” hazard on Majestic Walk Blvd that was previously angled off by a grinder leaving portions of the hazard in place. This hazard must be repaired properly by PSSC to remove remaining portions of the hazard and provide the ADA-compliant 1:12 slope.



Figure 6



Example of a $\frac{3}{8}$ ” high “Severe” hazard located on a panel adjacent to a brick paver driveway on Majestic Walk Circle. As directed by the community, these types of hazards are **included** from this

Figure 7

Example of a 1” high “Most Severe” hazard surrounding a utility cover on Majestic Walk Circle. As directed by the community, locations such as this are **included** in this proposal. Repair will be made at the best slope possible if a 1:12 slope cannot be achieved.



Figure 8



Example of a “Severe” hazard on Majestic Walk Blvd next to a wooden spacer. The concrete hazard will be repaired by PSSC however Amelia Walk should make arrangements to remove or cut the wooden expansion joint, which is raised along with the concrete as this is not a service PSSC provides.

Figure 9

Example of a hazard raised over 2 inches on Majestic Walk Circle. Locations such as this are **excluded** from this proposal.



Figure 10



Example of a badly broken panel on Majestic Walk Blvd. Locations such as this are **excluded** from this proposal.



Figure 11

Example of a panel previously repaired with a grinder that is raised again and hollow underneath. Locations such as this are **excluded** from this proposal.



Pricing Summary

Table 2 below provides an estimated price to repair the 536 hazards that can be repaired by PSSC in the customer-specified areas at Amelia Walk as listed in Table 1. Repairs will be made at the ADA-compliant, 1:12 slope. Our technicians take exact measurements of every hazard when we perform our work, so the final price will be determined by the actual volume of concrete removed to achieve the 1:12 slope, however **the high end of the price range estimated is a “not to exceed” price.**

Amelia Walk CDD can select from the following two pricing options, depending upon when the signed authorization is returned to PSSC. **PSSC proposals are valid for 90 days**, but if the signed authorization to repair all 536 hazards meeting the specification is returned to PSSC within 45 days of the proposal date, PSSC will extend a discounted rate. If the community chooses to do only a portion of the work, this discount will not be applied. If the signed authorization is received after the 45 days but before the 90-day expiration, the standard price range will apply.

TABLE 2: PRICING FOR 536 HAZARDS 1/4" to 2" THROUGHOUT CUSTOMER-SPECIFIED AREAS AT AMELIA WALK	
1:12 REPAIR SLOPE	REPAIR PRICE
Price if signed authorization is returned to PSSC by July 1, 2024	\$46,255 – \$48,034
Price if signed authorization is returned to PSSC by August 15, 2024	\$48,689 – \$50,562

Precision Sidewalk Safety estimates that the work can be completed in 5 – 6 days with the note that wet weather will delay our operations. We will re-route pedestrian traffic on small sections of sidewalk (10'-15') for periods that range from 3 minutes to 20 minutes while those sections are being repaired. **We request that the community make arrangements for all vehicles to be moved away from the sidewalks in order for our crew to make the repairs. We also require that a representative of the property review and accept the work (or request adjustments) prior to the crew’s estimated departure.** While the sidewalk restoration project is underway, we will:

- keep the sidewalks in service
- require no heavy equipment or traffic control
- remove all debris and recycle the concrete waste materials
- leave the proposed areas clean and trip hazard-free

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Figure 12: Precision Sidewalk Safety Work Example



Savings Summary

Precision Sidewalk Safety provides a professional service to hundreds of municipalities, private communities and schools throughout Florida and South Carolina. Based on data shared by many of these customers, the comparative analysis in Table 3 shows the differences between available methods for sidewalk trip hazard repair.

TABLE 3: REPAIR METHOD COMPARISON FOR AMELIA WALK			
METHOD	ADA COMPLIANT	TIME REQUIREMENT	POSSIBLE INCIDENTAL DAMAGES
Precision	Yes	5 - 6 Days	None
Grinding	No	27 - 29 Days	Adjacent sidewalk panels, landscaping, and sprinkler heads
Replacement	Yes	89 – 93 Days	Broken sidewalk panels from weight of trucks and damage to landscaping

Grinding

Although grinding is sometimes used for the removal of trip hazards in private communities, it is not an ideal method for sidewalk repair as the equipment is not specifically designed for this use. Grinding often leaves unpleasant pitting and grooves on the surface of the concrete. Because it is very inflexible equipment, these markings occur not only on the panels with hazards, but also on the sidewalk panels adjacent to those panels. In addition, a grinder often leaves a hazard in place where someone could still trip and fall, because operators are forced to choose from either damaging something adjacent to the affected panel (landscaping, sprinkler heads, etc.) or leaving the repair with upturned edges. This repair method literally scrapes and pulverizes the concrete surface to take off some of the height differential, but it cannot meet the specified ADA requirements for proper slope.

In addition, grinding causes considerable dust and mess. If the dust is managed with water, the property risks slurry and runoff into storm drains or local water. In most cases, grinding cannot be compared to the Precision method, since grinding cannot achieve like results. Still, in a comparison of the same number and size hazards, Precision Sidewalk Safety is comparable in cost. Figure 13 shows results from a typical grind.

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Figure 13: Typical Results from a Grinder



Demolition and Replacement

The conventional approach to fully eliminating trip hazard liability is to demolish and replace hazardous panels. Done correctly to ensure a zero point of differential between existing and new sections, this method meets ADA specifications, and is the most comparable alternative to the PSSC method. However, the number of hazards that can be repaired on a fixed budget is very limited. Demolition and replacement can also be very obtrusive to a property. Sidewalks are often closed for days and cars sometimes need to be moved. Incidental damages to landscaping can occur.

Based upon various panel sizes totaling approximately 16,382 square feet and an estimated replacement cost of roughly \$12.50 per square foot, we estimate the cost to demolish and replace panels is **\$204,775**. This takes into account:

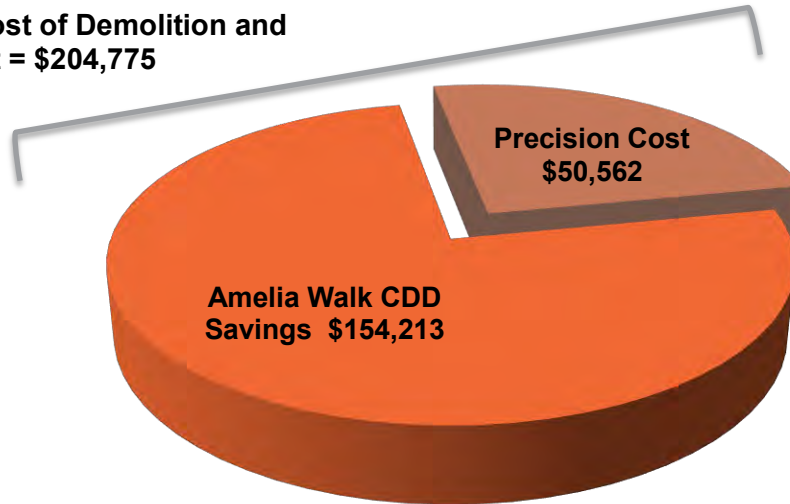
- Cost of concrete
- Labor to break up and remove existing concrete
- Labor to pour, form, level, finish, float & cut control joints
- Fuel for multiple site visits to repair or break-up, remove, pour, remove forms, and restore adjacent items
- Equipment such as a backhoe, vehicle to transport backhoe, utility vehicle, and dump truck to remove debris
- Miscellaneous materials to prepare concrete

Based upon the “not to exceed” price to repair all PSSC-repairable hazards measuring $\frac{1}{4}$ ” – 2” in the customer-specified areas of Amelia Walk, the maximum cost for PSSC repairs at the 1:12 slope is **\$50,562**, which is an **estimated savings of \$154,213 or 75%**, shown below. This comparison assumes that only one panel would be demolished and replaced which is usually not the case, since replacing slabs often requires a “run” of two to five slabs. The **actual cost** for demolition and replacement would likely be three times this amount.



COST SAVINGS COMPARED TO DEMOLITION AND REPLACEMENT

Estimated Cost of Demolition and Replacement = \$204,775



Environment Savings:

As a member of several “green” building associations, Precision Sidewalk Safety tracks savings from the use of our service, which is a green building practice. We utilize a dust containment system to minimize dust and portable equipment that consumes minimal energy. The small sections of concrete we remove are recycled. By using Precision Sidewalk Safety instead of demolition and replacement, Amelia Walk would achieve the following environmental savings:

Natural Resources Saved:

- Approximately **370 tons** of waste concrete from removal and placement in landfills (est. **5,455 cubic feet** of concrete at an average weight of 132 lbs. per cubic foot).
- approximately same amount of materials and resources to replace the concrete that was removed

Fossil fuels saved: estimated **602 gallons**

- hauling equipment to and from the site to remove sidewalks
- operating backhoe equipment to break up and remove concrete
- round trip transportation of estimated **370 tons** of debris to the landfill
- round trip transportation of new materials to replace the removed sidewalks

Prevented release of Carbon Dioxide gas: estimated **5.41 Metric Tons**

- based on the Greenhouse Gas Equivalencies Calculator, US Environmental Protection Agency

THE INFORMATION IN THIS PROPOSAL IS CONFIDENTIAL





Repair Specifications

Precision Sidewalk Safety will submit a summary itemizing each trip hazard repaired. This report will include the following, which serves as a detailed, auditable invoice for each repair:

- a. The physical location (address, light pole #, etc.) of each repair
- b. The specific hazard height - high side and low side measurement – in 8ths of an inch
- c. The total width of actual repair in inches
- d. The square footage of repaired panel

Debris from repaired areas will be collected and removed and a dust abatement system will be used during all repair operations. All resulting repairs will be flat and uniform with a coefficient of friction exceeding OSHA requirements for public walkways.

This proposal is based upon a repair slope of 1:12, removing all hazards that PSSC can repair measuring ¼” - 2” in height in the customer-specified areas at Amelia Walk.

The following special conditions **are** included in this proposal for the hazards identified in Table 1:

- Hazards only on sidewalks in the customer-specified areas
- Panels which are intact, stable, and not cracked, fractured, or settled
- Panels with hairline, spider, or multiple crack(s) which are otherwise “stable” and “intact”
- Panels with surface imperfections or missing/sunken partial sections that are 90% useable
- Hazards on panels that run through the driveway having the same width as the sidewalk
- Hazards on panels adjacent to ungrouted brick paver driveways
- Hazards on panels having utility boxes or access panels wholly or partially intruding in sidewalk right-of-way
- Hazards surrounding sunken utility boxes

The following special conditions **are not** currently included this proposal:

- Hazards greater than 2” or panels that are too broken for repair or are hollow underneath
- Hazards on sidewalks in the remaining areas of the community

Safety:

Precision Sidewalk Safety Corp has a perfect safety record; we use OSHA approved equipment, certify all employees who work directly in trip hazard repair, and have outstanding safety practices for both employees and the public who may be using the walkways we are repairing. We have worked in dense urban, high pedestrian traffic areas, as well as residential neighborhoods and historic districts to complete projects without incident. Our clients often receive unsolicited compliments for the work we have performed.

Insurance and Incorporation:

Precision Sidewalk Safety Corp is a corporation registered in the state of Florida. Proof of liability, workers compensation, and auto insurance will be provided as requested.





Protection Under U.S. Patent and Trademark Laws:

The work provided by Precision Sidewalk Safety reveals equipment and processes, which are protected under United States patent laws. It is the use of these patents that enables us to provide the best available trip hazard removal service to our clients. Due to the nature of our business and in lieu of the ability to receive competitive bids for like services, our company provides documentation and reference to the patents that have been issued to our corporate office. Precision Concrete Cutting of Utah and its affiliates, along with The United States Patent and Trademark Office, takes an active and exacting role to protect and enforce intellectual property rights.

- | | |
|--------------------------------|--------------------------------|
| U.S. Pat. No. 6,896,604 | U.S. Pat. No. 6,827,074 |
| U.S. Pat. No. 7,143,760 | U.S. Pat. No. 7,402,095 |
| U.S. Pat. No. 7,000,606 | U.S. Pat. No. 7,201,64 |

About Precision Sidewalk Safety Corporation:

Wendy and Alan MacMurray, the founders of Precision Sidewalk Safety Corp, have over 70 years combined experience in customer management, service delivery and project implementation and have been respected executives for global Fortune 500 companies as well as start-up companies. They introduced the Precision technology to Florida in late 2006 and South Carolina in 2007 and they now support hundreds of customers. The company has used its unique, patented technique to make over 500,000 repairs on sidewalks in the two states, saving communities an estimated \$92 million on sidewalk repairs



EXHIBIT A: Excerpts from ADA Guidelines

Federal Register / Vol. 56, No. 144 / Friday, July 26, 1991 / Rules and Regulations

Federal Regulations on Trip Hazard Removal

Part III

Department of Justice

Office of the Attorney General

28 CFR Part 36
Nondiscrimination on the Basis of
Disability Public Accommodations and in
Commercial Facilities; Final rule

4.5 Ground and Floor Surfaces Excerpts from Federal Register

4.5.2 Changes in Level. Changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment. Changes in level between 1/4 in and 1/2 in (6mm and 13mm) shall be beveled with a slope no greater than 1:2. Changes in level greater than 1/2 in (13 mm) shall be accomplished by means of a ramp that complies with 4.7 or 4.8.

4.7.2 Slope. Slopes of curb ramps shall comply with 4.8.2. Transitions from ramps to walks, gutters, or streets shall be flush and free of abrupt changes. Maximum slopes of adjoining gutters, road surface immediately adjacent to the curb ramp, or accessible route shall not exceed 1:20.

4.8.2 Slope and Rise. The least possible slope shall be used for any ramp. The maximum slope of a ramp in new construction shall be 1:12. The maximum rise for any run shall be 30 in (760 mm). Curb ramps and ramps to be constructed on existing sites or in existing building or facilities may have slopes and rises as allowed in 4.1.6(3)(a) if space limitations prohibit the use of a 1:12 slope or less.

3 – a – 1. A slope between 1:10 and 1:12 is allowed for a maximum rise of 6 inches.

3 – a – 1. A slope between 1:8 and 1:10 is allowed for a maximum rise of 3 inches. A slope steeper than 1:8 is not allowed.





AUTHORIZATION TO PROCEED • FAX TO 866-669-1175

>>ESTIMATE IS VALID FOR 90 DAYS FROM DATE OF ISSUE<<

SCOPE OF PROJECT	Repair at a 1:12 slope trip hazards measuring 1/4" – 2" in height that PSSC can repair in customer-specified areas as identified in Proposal FLNE227 Please circle the option selected and fill in authorization date in the cost box below, then complete invoice information in the approved by / billing info table below.		
PROPERTY	Amelia Walk CDD		
COST	PRICE IF AUTHORIZATION IS RECEIVED BY JULY 1, 2024: \$46,255 - \$48,034	PRICE IF AUTHORIZATION IS RECEIVED BY AUGUST 15, 2024: \$48,689 - \$50,562	DATE

This proposal provides a price which will not be exceeded given the scope of work specified and is based on: 1) an estimated number of hazards we anticipate our technician(s) can repair and 2) the resulting amount of concrete material our technician(s) will remove to render repairs compliant with approved customer specifications. Your final inventory of repairs may vary from this estimate. PSSC repairs only those uneven sidewalks specifically requested by you, our customer, and therefore makes no guarantee that the property is free of uneven sidewalk hazards or other trip hazards. PSSC may not complete a repair(s) because; 1. a hazard's actual measurement at the time of repair exceeds approved customer specifications, and/or 2. in the crew leader's judgment, our repair attempt would cause further damage to the concrete slab or be insufficient to satisfactorily remove the existing hazard and/or mitigate its potential liability. Such excluded hazards, if any, will be left "as found" and will require customer's alternative remedy. After the project is completed, new trip hazards will occur or reoccur due to tree roots, water, settling, and other natural and man-made causes outside of PSSC's control. Upon completion of the project, PSSC is not liable for any related claims, losses, or damages. At least 30 minutes prior to the crew's scheduled departure, customer (or designee) agrees to have inspected and either accepted all repairs as completed or determined suitable adjustment(s) (if any) as may be required, such that the crew's departure will not be delayed. PSSC will not be held responsible for cracks or other defects in poured concrete that may exist due to materials or methods used by original installer.

The undersigned acknowledges the above explanation of our estimate of work as well as the exclusions set forth in this Proposal, that he/she is legally authorized to engage Precision Sidewalk Safety Corp to deliver designated work, has seen a sample – photo or actual – of the resulting repair, and agrees to notify or mediate affected property owners.

Initial below in the space provided if you authorize PSSC to INCLUDE the following repair types:

- Repair of hazards adjacent to level brick paver driveways*
- Repair of hazards surrounding utility covers*

APPROVED BY	NAME	
	SIGNATURE	
	TITLE	
	PHONE	ALT. PHONE
BILLING INFO (All invoices sent electronically)	EMAIL	
	INVOICE TO NAME	
	ADDRESS	

Upon receipt of this signed acceptance of the details provided throughout this proposal, PSSC will schedule the requested repairs. Every effort will be made to accommodate the requested start date.

THE INFORMATION IN THIS PROPOSAL IS CONFIDENTIAL



SEVENTH ORDER OF BUSINESS



KeyCite Red Flag - Severe Negative Treatment

Enacted Legislation Amended by [2024 Fla. Sess. Law Serv. Ch. 2024-137 \(C.S.C.S.S.B. 1084\)](#) (WEST),



KeyCite Yellow Flag - Negative Treatment

Proposed Legislation

West's Florida Statutes Annotated
Title XLVI. Crimes (Chapters 775-899)
Chapter 810. Burglary and Trespass (Refs & Annos)

West's F.S.A. § 810.09

810.09. Trespass on property other than structure or conveyance

Effective: October 1, 2018

[Currentness](#)

(1)(a) A person who, without being authorized, licensed, or invited, willfully enters upon or remains in any property other than a structure or conveyance:

1. As to which notice against entering or remaining is given, either by actual communication to the offender or by posting, fencing, or cultivation as described in [s. 810.011](#); or

2. If the property is the unenclosed curtilage of a dwelling and the offender enters or remains with the intent to commit an offense thereon, other than the offense of trespass,

commits the offense of trespass on property other than a structure or conveyance.

(b) As used in this section, the term “unenclosed curtilage” means the unenclosed land or grounds, and any outbuildings, that are directly and intimately adjacent to and connected with the dwelling and necessary, convenient, and habitually used in connection with that dwelling.

(2)(a) Except as provided in this subsection, trespass on property other than a structure or conveyance is a misdemeanor of the first degree, punishable as provided in [s. 775.082](#) or [s. 775.083](#).

(b) If the offender defies an order to leave, personally communicated to the offender by the owner of the premises or by an authorized person, or if the offender willfully opens any door, fence, or gate or does any act that exposes animals, crops, or other property to waste, destruction, or freedom; unlawfully dumps litter on property; or trespasses on property other than a structure or conveyance, the offender commits a misdemeanor of the first degree, punishable as provided in [s. 775.082](#) or [s. 775.083](#).

(c) If the offender is armed with a firearm or other dangerous weapon during the commission of the offense of trespass on property other than a structure or conveyance, he or she is guilty of a felony of the third degree, punishable as provided in [s. 775.082](#), [s. 775.083](#), or [s. 775.084](#). Any owner or person authorized by the owner may, for prosecution purposes, take into custody and detain, in a reasonable manner, for a reasonable length of time, any person when he or she reasonably believes

that a violation of this paragraph has been or is being committed, and that the person to be taken into custody and detained has committed or is committing the violation. If a person is taken into custody, a law enforcement officer shall be called as soon as is practicable after the person has been taken into custody. The taking into custody and detention in compliance with the requirements of this paragraph does not result in criminal or civil liability for false arrest, false imprisonment, or unlawful detention.

(d) The offender commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, if the property trespassed is a construction site that is:

1. Greater than 1 acre in area and is legally posted and identified in substantially the following manner: “THIS AREA IS A DESIGNATED CONSTRUCTION SITE, AND ANYONE WHO TRESPASSES ON THIS PROPERTY COMMITS A FELONY.”; or

2. One acre or less in area and is identified as such with a sign that appears prominently, in letters of not less than 2 inches in height, and reads in substantially the following manner: “THIS AREA IS A DESIGNATED CONSTRUCTION SITE, AND ANYONE WHO TRESPASSES ON THIS PROPERTY COMMITS A FELONY.” The sign shall be placed at the location on the property where the permits for construction are located. For construction sites of 1 acre or less as provided in this subparagraph, it shall not be necessary to give notice by posting as defined in s. 810.011(5).

(e) The offender commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, if the property trespassed upon is commercial horticulture property and the property is legally posted and identified in substantially the following manner: “THIS AREA IS DESIGNATED COMMERCIAL PROPERTY FOR HORTICULTURE PRODUCTS, AND ANYONE WHO TRESPASSES ON THIS PROPERTY COMMITS A FELONY.”

(f) The offender commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, if the property trespassed upon is an agricultural site for testing or research purposes that is legally posted and identified in substantially the following manner: “THIS AREA IS A DESIGNATED AGRICULTURAL SITE FOR TESTING OR RESEARCH PURPOSES, AND ANYONE WHO TRESPASSES ON THIS PROPERTY COMMITS A FELONY.”

(g) The offender commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, if the property trespassed upon is a domestic violence center certified under s. 39.905 which is legally posted and identified in substantially the following manner: “THIS AREA IS A DESIGNATED RESTRICTED SITE AND ANYONE WHO TRESPASSES ON THIS PROPERTY COMMITS A FELONY.”

(h) Any person who in taking or attempting to take any animal described in s. 379.101(19) or (20), or in killing, attempting to kill, or endangering any animal described in s. 585.01(13) knowingly propels or causes to be propelled any potentially lethal projectile over or across private land without authorization commits trespass, a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084. For purposes of this paragraph, the term “potentially lethal projectile” includes any projectile launched from any firearm, bow, crossbow, or similar tensile device. This section does not apply to any governmental agent or employee acting within the scope of his or her official duties.

(i) The offender commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, if the property trespassed upon is an agricultural chemicals manufacturing facility that is legally posted and identified in substantially

the following manner: “THIS AREA IS A DESIGNATED AGRICULTURAL CHEMICALS MANUFACTURING FACILITY, AND ANYONE WHO TRESPASSES ON THIS PROPERTY COMMITS A FELONY.”

(j) 1. The offender commits a felony of the third degree, punishable as provided in *s. 775.082*, *s. 775.083*, or *s. 775.084*, if the offender trespasses with the intent to injure another person, damage property, or impede the operation or use of an aircraft, runway, taxiway, ramp, or apron area, and the property trespassed upon is the operational area of an airport that is legally posted and identified in substantially the following manner: “THIS AREA IS A DESIGNATED OPERATIONAL AREA OF AN AIRPORT AND ANYONE WHO TRESPASSES ON THIS PROPERTY COMMITS A FELONY.”

2. For purposes of this paragraph, the term “operational area of an airport” means any portion of an airport to which access by the public is prohibited by fences or appropriate signs and includes runways, taxiways, ramps, apron areas, aircraft parking and storage areas, fuel storage areas, maintenance areas, and any other area of an airport used or intended to be used for landing, takeoff, or surface maneuvering of aircraft.

(3) As used in this section, the term “authorized person” or “person authorized” means any owner, his or her agent, or a community association authorized as an agent for the owner, or any law enforcement officer whose department has received written authorization from the owner, his or her agent, or a community association authorized as an agent for the owner, to communicate an order to leave the property in the case of a threat to public safety or welfare.

Credits

Added by Laws 1974, c. 74-383, § 35; Laws 1975, c. 75-298, § 22; Laws 1976, c. 76-46, § 3; Laws 1980, c. 80-389, § 2; Laws 1988, c. 88-381, § 34; Laws 1991, c. 91-224, § 186; Laws 1994, c. 94-263, § 2; Laws 1994, c. 94-307, § 2. Amended by Laws 1996, c. 96-388, § 48, eff. Oct. 1, 1996; Laws 1997, c. 97-102, § 1818, eff. July 1, 1997; Laws 1997, c. 97-201, § 3, eff. Oct. 1, 1997; Laws 2000, c. 2000-369, § 5, eff. June 26, 2000; Laws 2001, c. 2001-182, § 2, eff. Oct. 1, 2001; Laws 2001, c. 2001-279, § 47, eff. Oct. 1, 2001; Laws 2002, c. 2002-46, § 36, eff. July 1, 2002; Laws 2006, c. 2006-289, § 14, eff. July 1, 2006; Laws 2006, c. 2006-295, § 1, eff. July 1, 2006; Laws 2007, c. 2007-123, § 2, eff. July 1, 2007; Laws 2008, c. 2008-247, § 205, eff. July 1, 2008; Laws 2018, c. 2018-151, § 1, eff. Oct. 1, 2018.

Notes of Decisions (163)

West's F. S. A. § 810.09, FL ST § 810.09

Current with laws, joint and concurrent resolutions and memorials through May 29, 2024, in effect from the 2024 second regular session. Some statute sections may be more current, see credits for details. The statutes are subject to change as determined by the Florida Revisor of Statutes. (These changes will be incorporated later this year.)



KeyCite Red Flag - Severe Negative Treatment

Enacted Legislation Amended by 2024 Fla. Sess. Law Serv. Ch. 2024-137 (C.S.C.S.S.B. 1084) (WEST),



KeyCite Yellow Flag - Negative Treatment

Unconstitutional or Preempted



KeyCite Yellow Flag - Negative Treatment

Proposed Legislation

West's Florida Statutes Annotated
Title XLVI. Crimes (Chapters 775-899)
Chapter 810. Burglary and Trespass (Refs & Annos)

West's F.S.A. § 810.011

810.011. Definitions

Effective: October 1, 2023

[Currentness](#)

As used in this chapter:

(1) “Structure” means a building of any kind, either temporary or permanent, which has a roof over it, together with the curtilage thereof. However, during the time of a state of emergency declared by executive order or proclamation of the Governor under chapter 252 and within the area covered by such executive order or proclamation and for purposes of [ss. 810.02](#) and [810.08](#) only, the term means a building of any kind or such portions or remnants thereof as exist at the original site, regardless of absence of a wall or roof.

(2) “Dwelling” means a building or conveyance of any kind, including any attached porch, whether such building or conveyance is temporary or permanent, mobile or immobile, which has a roof over it and is designed to be occupied by people lodging therein at night, together with the curtilage thereof. However, during the time of a state of emergency declared by executive order or proclamation of the Governor under chapter 252 and within the area covered by such executive order or proclamation and for purposes of [ss. 810.02](#) and [810.08](#) only, the term includes such portions or remnants thereof as exist at the original site, regardless of absence of a wall or roof.

(3) “Conveyance” means any motor vehicle, ship, vessel, railroad vehicle or car, trailer, aircraft, or sleeping car; and “to enter a conveyance” includes taking apart any portion of the conveyance. However, during the time of a state of emergency declared by executive order or proclamation of the Governor under chapter 252 and within the area covered by such executive order or proclamation and for purposes of [ss. 810.02](#) and [810.08](#) only, the term “conveyance” means a motor vehicle, ship, vessel, railroad vehicle or car, trailer, aircraft, or sleeping car or such portions thereof as exist.

(4) An act is committed “in the course of committing” if it occurs in an attempt to commit the offense or in flight after the attempt or commission.

(5)(a) “Posted land” is land upon which any of the following are placed:

1. Signs placed not more than 500 feet apart along and at each corner of the boundaries of the land or, for land owned by a water control district that exists pursuant to chapter 298 or was created by special act of the Legislature, signs placed at or near the intersection of any district canal right-of-way and a road right-of-way, which prominently display in letters of not less than 2 inches in height the words “no trespassing” and the name of the owner, lessee, or occupant of the land. The signs must be placed along the boundary line of posted land in a manner and in such position as to be clearly noticeable from outside the boundary line; or

2. a. Conspicuous no trespassing notice is painted on trees or posts on the property, provided that the notice is:

(I) Painted in an international orange color and displaying the stenciled words “No Trespassing” in letters no less than 2 inches high and 1 inch wide either vertically or horizontally;

(II) Placed so that the bottom of the painted notice is not less than 3 feet from the ground or more than 5 feet from the ground; and

(III) Placed at locations that are readily visible to any person approaching the property and no more than 500 feet apart on agricultural land.

b. When a landowner uses the painted no trespassing posting to identify a no trespassing area, those painted notices must be accompanied by signs complying with subparagraph 1. and must be placed conspicuously at all places where entry to the property is normally expected or known to occur.

(b) It shall not be necessary to give notice by posting on any enclosed land or place not exceeding 5 acres in area on which there is a dwelling house in order to obtain the benefits of ss. 810.09 and 810.12 pertaining to trespass on enclosed lands.

(6) “Cultivated land” is that land which has been cleared of its natural vegetation and is presently planted with a crop, orchard, grove, pasture, or trees or is fallow land as part of a crop rotation.

(7) “Fenced land” is that land which has been enclosed by a fence of substantial construction, whether with rails, logs, post and railing, iron, steel, barbed wire, other wire, or other material, which stands at least 3 feet in height. For the purpose of this chapter, it shall not be necessary to fence any boundary or part of a boundary of any land which is formed by water.

(8) Where lands are posted, cultivated, or fenced as described herein, then said lands, for the purpose of this chapter, shall be considered as enclosed and posted.

(9) “Litter” means any garbage, rubbish, trash, refuse, debris, can, bottle, box, container, paper, tobacco product, tire, domestic or commercial appliance, mechanical equipment or part, building or construction material, tool, machinery, wood, motor vehicle or motor vehicle part, vessel, aircraft, or farm machinery or equipment; sludge from a waste treatment facility, water supply treatment plant, or air pollution control facility; or substance in any form resulting from domestic, industrial, commercial, mining, agricultural, or governmental operations.

(10) “Dump” means to dump, throw, discard, place, deposit, or dispose of any litter.

(11) “Commercial horticulture property” means any property that is cleared of its natural vegetation and is planted in commercially cultivated horticulture products that are planted, grown, or harvested. The term also includes property that is used for the commercial sale, use, or distribution of horticulture products.

(12) “Agricultural chemicals manufacturing facility” means any facility, and any properties or structures associated with the facility, used for the manufacture, processing, or storage of agricultural chemicals classified in Industry Group 287 contained in the Standard Industrial Classification Manual, 1987, as published by the Office of Management and Budget, Executive Office of the President.

(13) “Construction site” means any property upon which there is construction that is subject to building permit posting requirements.

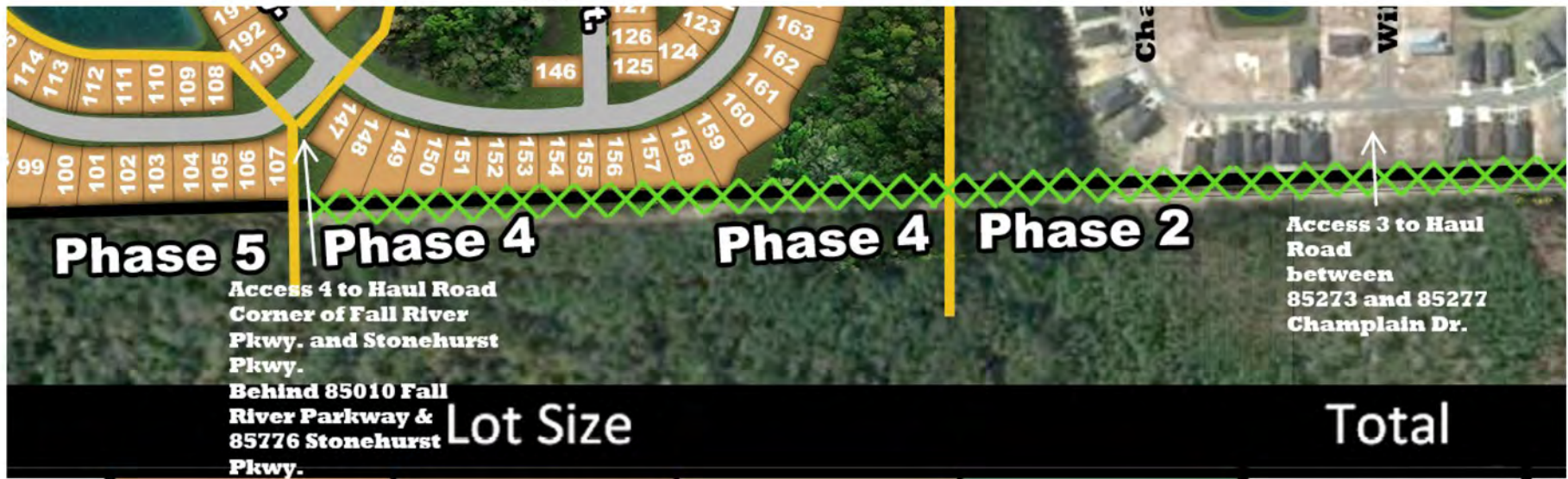
Credits

Added by Laws 1974, c. 74-383, § 30; Laws 1976, c. 76-46, § 1; Laws 1982, c. 82-87, § 1; Laws 1992, c. 92-351, § 1; Laws 1994, c. 94-263, § 1; Laws 1994, c. 94-307, § 1. Amended by Laws 1996, c. 96-388, § 47, eff. Oct. 1, 1996; Laws 1999, c. 99-188, § 13, eff. July 1, 1999; Laws 2001, c. 2001-182, § 3, eff. Oct. 1, 2001; Laws 2001, c. 2001-279, § 49, eff. Oct. 1, 2001; Laws 2006, c. 2006-289, § 15, eff. July 1, 2006; Laws 2007, c. 2007-123, § 1, eff. July 1, 2007; Laws 2007, c. 2007-244, § 4, eff. June 27, 2007; Laws 2020, c. 2020-2, § 166, eff. May 18, 2020; Laws 2023, c. 2023-236, § 2, eff. Oct. 1, 2023.

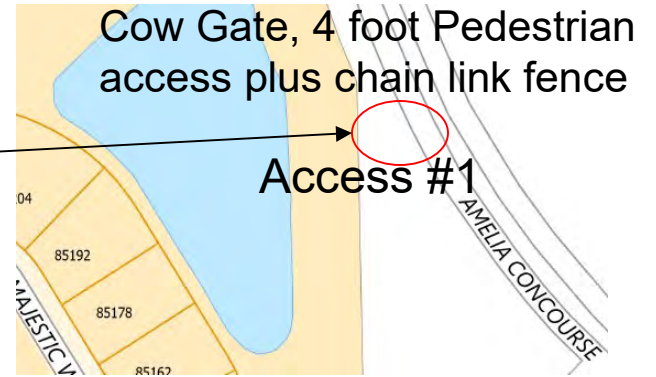
Notes of Decisions (100)

West's F. S. A. § 810.011, FL ST § 810.011

Current with laws, joint and concurrent resolutions and memorials through May 29, 2024, in effect from the 2024 second regular session. Some statute sections may be more current, see credits for details. The statutes are subject to change as determined by the Florida Revisor of Statutes. (These changes will be incorporated later this year.)

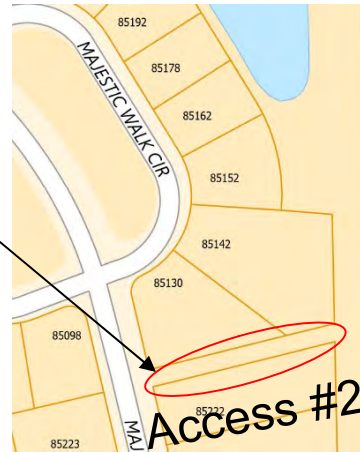


Amelia Walk Subdivision



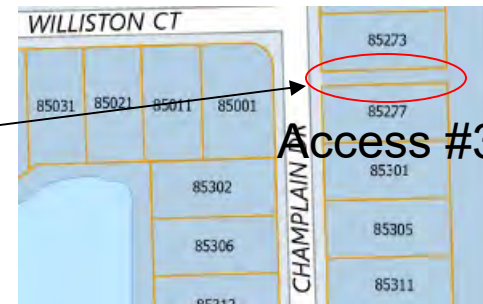
Cow Gate, 4 foot Pedestrian access plus chain link fence

Access #1



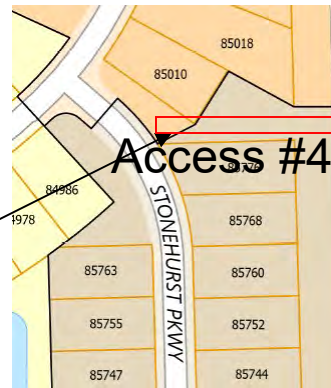
Requires 1 Tree Branch removal & many wild shrubs/weeds to cleared. Briteview mows grass.

Access #2



Briteview mows grass
Footbridge built by staff

Access #3



Vehicle & Pedestrian Access 50' Fence with signage, 12' Vehicle Gate 4' Pedestrian Gate with Post & Sign to limit ATV/Golf Carts

Access #4

Access #1



Staff (to do or has done) 15' – 20' behind black chain link fence put white PVC fence post (1 or 2) in open space in tree line should prevent ATV from penetrating Haul Road / Trail.



Access #2

Staff evaluation beyond what they can do, getting contactor quotes.

Tree branch cut/trimmed

Weeds need removal, number of wild shrubs

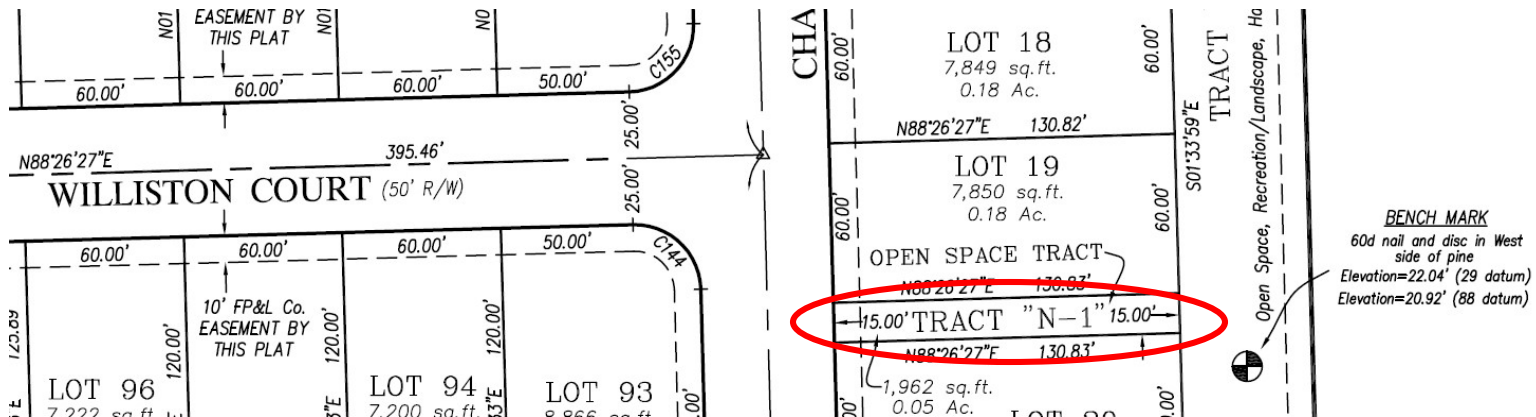
3 -5 wide walking path to trail

Access Point #3

JEA Box of Unknown Origin



Staff has built simple foot bridge 12' Long x 3" wide
Pressure treated lumber.
Weeds removed



Parcel ID:	24-2N-27-0721-00N1-0000
Calculated Acreage:	0.05
Deed Acreage:	0.05
Property Use	COMMON S/D LANDS
Ownership Information	
Name	AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT
Mailing Address	14785-4 ST AUGUSTINE RD JACKSONVILLE, FL 32258
Situs/Physical Address	0 CHAMPLAIN DR

Access Point #3

Access Point #4

Staff has put cemented white PVC post Centered on 4' Pedestrian Gate 2' off fence line. This will leave a gap of about 30" on each side allowing pedestrian & bicycle access but not golf carts or small to large ATV's.



Staff has put post between end of fence and tree line to prevent drive around in the gap



EIGHTH ORDER OF BUSINESS



Amelia Walk
Phase 3

Amelia Walk
Phase 2

47

44

Phase
4A

Phase 4B

43

45

52

42

Phase
5A

51

41

54

62

Amelia Walk
Phase 4 & 5



Phase
5B

Phase 4 & 5 Landscape Projects Scope

ID	Map Page Number	Phase	Description	
41	13	4	Common area between 85776 Stonehurst Parkway and 85010 Fall River Parkway, Grass	Cleanup, Level, Re-Seed Bahia, Irrigation-?, Shrubs-? (Lining entry way to Trail/Haul Road)
42	13	4	Common area buffer between Fall River Parkway and preserve area from River Birch Ct and Stonehurst Paarkway	Re Seed Bahia, Irrigation-?, Shrubs-?, Muhly Grasses-?
43	13	4	Common area on West side of Fall River Parkway and conner of River Birch Ct	Re Seed Bahia, Irrigation-?, Shrubs-?, Muhly Grasses-?
44	14	4	Easement (Common Area) to Pond #14. Apple Caynon Ct Cul-de-sac between 85407 & 85408 Apple Caynon Ct.	Clean, Level, Bahia Sod/Hydro Seed, Temp Irrigation
45	14	4	Common Area Buffer between preserve, located on conner of Northfield Ct and Poplar Breeze Way	Re Seed Bahia, Irrigation-?, Shrubs-?, Muhly Grasses-?, Crape Myrtles-?, Bench-?
47	15	4	Easement between 85475 & 85437 Fall River Parkway to Pond #15	Clean Up, Level, Re-Seed Bahia, Irrigation-?, Shrubs?, Trees-?
51	16	5	Common Area Open Space Buffer on Fall River Parkway adjacent to 84983 Fall River Parkway	Clean up, Re-Seed Bhaia, Here
52	17	5	Common Area Open Space Buffer on Stonehurst Parkway Cul-de sac and preserve area	Clean up, Level, Hydro Seed, Temp Irrigation
54	17	5	Common Area Open Space Buffer with preserve on Fall River Parkway adjacent to 84770 Fall River Parkway	Greylock CT area, Clean up, Remove landscape fencing, Hydro Seed, temp Irrigation,
62	19	5	Common Area, Open Space adjacent to 84986 Fall River Parkway and 85763 Stonehurst Parkway.	Clean up, Level, Hydro Seed, Temp Irrigation

July 2021 P4/P5 Greenpoint Landscaping

Trim All Lawn Service, Inc.
942360 Old Nassauville Road
Fernandina Beach, FL 32034

Email: Trimallawn@gmail.com

PROPOSAL

Date	Proposal #
7/23/2021	13670

Manager	TA

Trim All Lawn Service, Inc.
942360 Old Nassauville Road
Fernandina Beach, FL 32034

Email: Trimallawn@gmail.com

PROPOSAL

Date	Proposal #
7/23/2021	13670

Manager	TA

Customer Name / Address
GreenPointe Developers, LLC Hampton Lakes Phase IV & V

Project Name / Location

Customer Name / Address
GreenPointe Developers, LLC Hampton Lakes Phase IV & V

Project Name / Location

Description	Quantity	Cost	Total
1. Fall River Pkwy./RiverBirch Ct.: 1.24 Acre Hydroseed 1 Live Oak 3" Caliper, Staked, Gator Water Bag	42 1.24 1	2,512.50 795.00	3,115.50 795.00
2. RiverBirch Ct.: .42 Acre Hydroseed	43 0.42	2,512.50	1,055.25
3. Fall River Pkwy./RiverBirch Ct.: .37 Acre Hydroseed 3 Live Oak 3" Caliper, Staked, Gator Water Bag	42 0.37 3	2,512.50 795.00	929.63 2,385.00
4. N Stonehurst Pkwy./Fall River Pkwy.: .11 Acre Hydroseed 2 Live Oak 3" Caliper, Staked, Gator Water Bag	51 0.11 2	2,512.50 795.00	276.38 1,590.00
5. S. Stonehurst Pkwy./Fall River Pkwy.: .04 Acre Hydroseed 3 Live Oak 3" Caliper, Staked, Gator Water Bag	62 0.04 3	2,512.50 795.00	100.50 2,385.00
6. Fall River Pkwy./E. Poplar St.: .32 Acre Hydroseed	45 0.32	2,512.50	804.00
7. Poplar St.: .24 Acre Hydroseed	45 0.24	2,512.50	603.00
8. Filmore Ct.: .18 Acre Hydroseed Remove silt fence	54 0.18 1	2,512.50 585.00	452.25 585.00
9. JEA Substation-Stonehurst Pkwy./Fall River Pkwy.: 85 Dw. Fakahatchee Grass 3G 24 Wax Myrtle 30G	85 24	14.50 265.00	1,232.50 6,360.00

Description	Quantity	Cost	Total
7 Crape Myrtle 30G	7	265.00	1,855.00
7 Live Oak 3" Caliper, Staked	7	795.00	5,565.00
90 bales of Pine Straw	90	7.25	652.50
15 Pallets St. Augustine Sod 'Floratam' (Prep an install) Note: Trim All provides no warranty on sod Install Rainbird 6 zone Irrigation System (meter by owner)	15 1	535.00 4,450.00	8,025.00 4,450.00
10. Muirfield Ct.: .07 Acre Hydroseed	41 0.07	2,512.50	175.88
11. N Stonehurst Pkwy.: .07 Acre Hydroseed	41 0.07	2,512.50	175.88
12. NW Fall River Pkwy.: .18 Acre Hydroseed	44 0.18	2,512.50	452.25
13. Canyon Ct.: .18 Acre Hydroseed	44 0.18	2,512.50	452.25
14. Fallen Leaf Rd.: Remove silt fence	1	585.00	585.00
15. Fall River Pkwy./N Stonehurst Pkwy.: .10 Acre Hydroseed Remove silt fence	51 1	2,512.50 585.00	251.25 585.00
16. RiverBirch Ct.: (To be added at later date)			
17. Northfield Ct./Poplar St.: .45 Acre Hydroseed 5 Live Oak 3" Caliper, Staked, Gator Water Bag	45 0.45 5	2,512.50 795.00	1,130.63 3,975.00

42	45	51	62
----	----	----	----

Remaining Live Oaks: 3 3 1 1

Total \$50,999.65

ELEVENTH ORDER OF BUSINESS

AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT ENGINEER PROPOSALS COMPETITIVE SELECTION CRITERIA

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

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

2) Consultant's Past Performance (Weight: 30 Points)

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

3) Geographic Location (Weight: 20 Points)

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

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

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

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

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

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

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

FIFTEENTH ORDER OF BUSINESS

A.

Amelia Walk

Community Development District

Unaudited Financial Reporting

May 31, 2024



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Amelia Walk
Community Development District
Combined Balance Sheet
May 31, 2024

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
Cash:				
Operating Account-Wells Fargo Bank	\$ 71,593	\$ -	\$ -	\$ 71,593
Operating Account-Seacoast Bank	\$ 93,254	\$ -	\$ -	\$ 93,254
Capital Projects Account	\$ -	\$ -	\$ 147,972	\$ 147,972
Due from General Fund	\$ -	\$ -	\$ 90,797	\$ 90,797
Electric Deposits	\$ 515	\$ -	\$ -	\$ 515
Investments:	\$ -			
US Bank Custody	\$ 413,175	\$ -	\$ -	\$ 413,175
Series 2012				
Reserve	\$ -	\$ 60,861	\$ -	\$ 60,861
Revenue	\$ -	\$ 88,847	\$ -	\$ 88,847
Prepayment	\$ -	\$ 7,794	\$ -	\$ 7,794
Series 2016				
Reserve	\$ -	\$ 180,650	\$ -	\$ 180,650
Revenue	\$ -	\$ 184,505	\$ -	\$ 184,505
Construction	\$ -	\$ -	\$ 1,492	\$ 1,492
Series 2018				
Reserve	\$ -	\$ 332,794	\$ -	\$ 332,794
Revenue	\$ -	\$ 381,040	\$ -	\$ 381,040
Construction	\$ -	\$ -	\$ 896	\$ 896
Series 2018-3B				
Reserve	\$ -	\$ 559,650	\$ -	\$ 559,650
Revenue	\$ -	\$ 441,077	\$ -	\$ 441,077
Prepayment	\$ -	\$ 768	\$ -	\$ 768
Construction	\$ -	\$ -	\$ 2,057	\$ 2,057
Series 2023				
Cap Interest	\$ -	\$ 37,445	\$ -	\$ 37,445
Prepayment	\$ -	\$ 4,531	\$ -	\$ 4,531
Construction	\$ -	\$ -	\$ 190,019	\$ 190,019
Total Assets	\$ 578,538	\$ 2,279,962	\$ 433,233	\$ 3,291,733
Liabilities:				
Accounts Payable	\$ 15,298	\$ -	\$ -	\$ 15,298
Deposit-Office Lease	\$ 200	\$ -	\$ -	\$ 200
Due to Capital Projects	\$ 90,797	\$ -	\$ -	\$ 90,797
Total Liabilities	\$ 106,295	\$ -	\$ -	\$ 106,295
Fund Balance:				
Nonspendable:				
Prepaid Items	\$ 515	\$ -	\$ -	\$ 515
Restricted for:				
Debt Service - Series 2012	\$ -	\$ 157,502	\$ -	\$ 157,502
Debt Service - Series 2016	\$ -	\$ 365,155	\$ -	\$ 365,155
Debt Service - Series 2018	\$ -	\$ 713,833	\$ -	\$ 713,833
Debt Service - Series 2018-3B	\$ -	\$ 1,001,496	\$ -	\$ 1,001,496
Debt Service - Series 2023	\$ -	\$ 41,976	\$ -	\$ 41,976
Capital Projects - Series 2016	\$ -	\$ -	\$ 1,492	\$ 1,492
Capital Projects - Series 2018	\$ -	\$ -	\$ 896	\$ 896
Capital Projects - Series 2018-3B	\$ -	\$ -	\$ 2,057	\$ 2,057
Capital Projects - Series 2023	\$ -	\$ -	\$ 190,019	\$ 190,019
Assigned for:				
Capital Reserves	\$ -	\$ -	\$ 238,769	\$ 238,769
Unassigned	\$ 471,728	\$ -	\$ -	\$ 471,728
Total Fund Balances	\$ 472,243	\$ 2,279,962	\$ 433,233	\$ 3,185,438
Total Liabilities & Fund Balance	\$ 578,538	\$ 2,279,962	\$ 433,233	\$ 3,291,733

Amelia Walk

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 855,786	\$ 855,786	\$ 857,484	\$ 1,698
Interlocal Agreement	\$ 27,076	\$ 27,076	\$ 27,076	\$ (0)
Interest Income	\$ 3,825	\$ 2,550	\$ 14,402	\$ 11,852
Other Income-Clubhouse	\$ 500	\$ 333	\$ 5,073	\$ 4,739
Other Income-Comcast	\$ 10,614	\$ 7,076	\$ -	\$ (7,076)
Other Income-Non Resident User Fees	\$ -	\$ -	\$ 6,000	\$ 6,000
Other Income-Contributions	\$ -	\$ -	\$ 910	\$ 910
Total Revenues	\$ 897,801	\$ 892,822	\$ 910,945	\$ 18,123
Expenditures:				
<i>General & Administrative:</i>				
Supervisor Fees	\$ 12,000	\$ 8,000	\$ 8,000	\$ -
FICA Expense	\$ 842	\$ 561	\$ 612	\$ (51)
Engineering Fees	\$ 10,000	\$ 6,667	\$ 8,325	\$ (1,658)
Assessment Roll Administration	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
Dissemination	\$ 3,500	\$ 2,333	\$ 2,333	\$ (0)
Dissemination-Amortization Schedules	\$ 1,200	\$ 800	\$ 1,450	\$ (650)
Trustee Fees	\$ 14,000	\$ 14,000	\$ 13,469	\$ 531
Arbitrage	\$ 2,400	\$ 1,800	\$ 1,800	\$ -
Attorney Fees	\$ 50,000	\$ 33,333	\$ 40,403	\$ (7,069)
Annual Audit	\$ 4,000	\$ 4,000	\$ 3,850	\$ 150
Management Fees	\$ 53,582	\$ 35,721	\$ 35,721	\$ (0)
Information Technology	\$ 800	\$ 533	\$ 533	\$ (0)
Website Maintenance	\$ 400	\$ 267	\$ 267	\$ 0
Travel & Per Diem	\$ 500	\$ 333	\$ -	\$ 333
Telephone	\$ 700	\$ 467	\$ 509	\$ (43)
Postage	\$ 500	\$ 333	\$ 439	\$ (105)
Printing	\$ 1,000	\$ 667	\$ 704	\$ (37)
Insurance	\$ 11,429	\$ 11,429	\$ 10,286	\$ 1,143
Legal Advertising	\$ 5,500	\$ 3,667	\$ 2,363	\$ 1,304
Other Current Charges	\$ 500	\$ 333	\$ 570	\$ (237)
Office Supplies	\$ 100	\$ 67	\$ 14	\$ 52
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total General & Administrative	\$ 178,127	\$ 130,486	\$ 136,823	\$ (6,338)

Amelia Walk

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
<i>Operations & Maintenance</i>				
Contract Services				
Landscaping & Fertilization Maintenance	\$ 175,000	\$ 116,667	\$ 98,518	\$ 18,149
Fountain Maintenance	\$ 2,400	\$ 1,600	\$ 1,284	\$ 316
Lake Maintenance	\$ 28,620	\$ 19,080	\$ 18,693	\$ 387
Security	\$ 8,684	\$ 5,790	\$ 5,245	\$ 545
Refuse Management Company	\$ 12,000	\$ 8,000	\$ 2,196	\$ 5,804
Management Company	\$ 15,876	\$ 10,584	\$ 10,584	\$ -
Subtotal Contract Services	\$ 242,580	\$ 161,720	\$ 136,519	\$ 25,201
Repairs and Maintenance				
Repairs & Maintenance	\$ 30,000	\$ 20,000	\$ 35,126	\$ (15,126)
Landscaping Extras (Flowers & Mulch)	\$ 18,309	\$ 12,206	\$ 29,549	\$ (17,342)
Irrigation Repairs	\$ 8,000	\$ 5,333	\$ 12,915	\$ (7,582)
Speed Control	\$ 12,000	\$ 8,000	\$ 7,312	\$ 688
			\$ -	\$ -
Subtotal Repairs and Maintenance	\$ 68,309	\$ 45,540	\$ 84,903	\$ (39,363)
Utilities				
Electric	\$ 27,438	\$ 18,292	\$ 20,232	\$ (1,940)
Streetlighting	\$ 37,220	\$ 24,813	\$ 25,729	\$ (916)
Water & Wastewater	\$ 80,000	\$ 53,333	\$ 26,228	\$ 27,105
			\$ -	\$ -
Subtotal Utilities	\$ 144,658	\$ 96,439	\$ 72,189	\$ 24,249
Amenity Center				
Insurance	\$ 33,824	\$ 33,824	\$ 34,446	\$ (623)
Pool Maintenance	\$ 15,000	\$ 10,000	\$ 18,281	\$ (8,281)
Pool Permit	\$ 300	\$ 300	\$ 265	\$ 35
Amenity Management	\$ 78,000	\$ 52,000	\$ 52,000	\$ -
Cable TV/Internet/Telephone	\$ 6,000	\$ 4,000	\$ 3,735	\$ 265
Janitorial Service	\$ 12,004	\$ 8,002	\$ 8,003	\$ (0)
Special Events	\$ 10,000	\$ 6,667	\$ 4,571	\$ 2,096
Decorations-Holiday	\$ 4,000	\$ 2,667	\$ 3,611	\$ (945)
Facility Maintenance (including Fitness Equip)	\$ 5,000	\$ 3,333	\$ 9,461	\$ (6,127)
Lease	\$ -	\$ -	\$ -	\$ -
Subtotal Amenity Center	\$ 164,127	\$ 120,793	\$ 134,372	\$ (13,579)
Reserves				
Capital Reserves (Transfer out to CRF)	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
			\$ -	\$ -
Subtotal Reserves	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
			\$ -	\$ -
Total Operations & Maintenance	\$ 719,675	\$ 524,491	\$ 527,983	\$ (3,492)
Total Expenditures	\$ 897,801	\$ 654,977	\$ 664,807	\$ (9,830)
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 246,138	
Net Change in Fund Balance	\$ -		\$ 246,138	
Fund Balance - Beginning			\$ 226,105	
Fund Balance - Ending			\$ 472,243	

Amelia Walk

Community Development District

Debt Service Fund Series 2012

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 113,025	\$ 113,025	\$ 112,330	\$ (695)
Assessments - Prepayments		\$ -	\$ 15,357	\$ 15,357
Interest	\$ -	\$ -	\$ 5,965	\$ 5,965
Total Revenues	\$ 113,025	\$ 113,025	\$ 133,653	\$ 20,628
Expenditures:				
Interest - 11/1	\$ 29,700	\$ 29,700	\$ 29,425	\$ 275
Principal - 5/1	\$ 55,000	\$ 55,000	\$ 55,000	\$ -
Interest - 5/1	\$ 29,700	\$ 29,700	\$ 29,425	\$ 275
Speical Call - 5/1	\$ -	\$ -	\$ 10,000	\$ (10,000)
Total Expenditures	\$ 114,400	\$ 114,400	\$ 123,850	\$ (9,450)
Excess (Deficiency) of Revenues over Expenditures	\$ (1,375)		\$ 9,803	
Net Change in Fund Balance	\$ (1,375)		\$ 9,803	
Fund Balance - Beginning	\$ 86,446		\$ 147,699	
Fund Balance - Ending	\$ 85,071		\$ 157,502	

Amelia Walk

Community Development District

Debt Service Fund Series 2016

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 183,575	\$ 183,575	\$ 187,427	\$ 3,852
Assessments - Prepayments	\$ -	\$ -	\$ 45,651	\$ 45,651
Interest	\$ -	\$ -	\$ 11,501	\$ 11,501
Total Revenues	\$ 183,575	\$ 183,575	\$ 244,578	\$ 61,003
Expenditures:				
Interest - 11/1	\$ 68,525	\$ 68,525	\$ 68,525	\$ -
Principal - 11/1	\$ 45,000	\$ 45,000	\$ 45,000	\$ -
Interest - 2/1	\$ -	\$ -	\$ 363	\$ (363)
Special Call - 2/1	\$ -	\$ -	\$ 25,000	\$ (25,000)
Interest - 5/1	\$ 67,288	\$ 67,288	\$ 66,563	\$ 725
Special Call - 5/1	\$ -	\$ -	\$ 30,000	\$ (30,000)
Total Expenditures	\$ 180,813	\$ 180,813	\$ 235,450	\$ (54,638)
Excess (Deficiency) of Revenues over Expenditures	\$ 2,763		\$ 9,128	
Net Change in Fund Balance	\$ 2,763		\$ 9,128	
Fund Balance - Beginning	\$ 163,334		\$ 356,027	
Fund Balance - Ending	\$ 166,097		\$ 365,155	

Amelia Walk

Community Development District

Debt Service Fund Series 2018

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 455,219	\$ 455,219	\$ 454,813	\$ (406)
Assessments - Prepayments		\$ -	\$ 80,658	\$ 80,658
Interest	\$ -	\$ -	\$ 23,656	\$ 23,656
Total Revenues	\$ 455,219	\$ 455,219	\$ 559,126	\$ 103,908
Expenditures:				
Interest - 11/1	\$ 164,353	\$ 164,353	\$ 164,353	\$ (0)
Principal - 11/1	\$ 125,000	\$ 125,000	\$ 125,000	\$ -
Special Call - 11/1	\$ -	\$ -	\$ 35,000	\$ (35,000)
Interest - 2/1	\$ -	\$ -	\$ 1,100	\$ (1,100)
Special Call - 2/1	\$ -	\$ -	\$ 85,000	\$ (85,000)
Interest - 5/1	\$ 161,853	\$ -	\$ 158,716	\$ (158,716)
Special Call - 5/1	\$ -	\$ -	\$ 40,000	\$ (40,000)
Total Expenditures	\$ 451,206	\$ 289,353	\$ 609,169	\$ (319,816)
Excess (Deficiency) of Revenues over Expenditures	\$ 4,013		\$ (50,042)	
Net Change in Fund Balance	\$ 4,013		\$ (50,042)	
Fund Balance - Beginning	\$ 352,589		\$ 763,876	
Fund Balance - Ending	\$ 356,601		\$ 713,833	

Amelia Walk

Community Development District

Debt Service Fund Series 2018-3B

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 532,363	\$ 532,363	\$ 521,653	\$ (10,710)
Assessments - Prepayments		\$ -	\$ 159,710	\$ 159,710
Interest	\$ -	\$ -	\$ 32,273	\$ 32,273
Total Revenues	\$ 532,363	\$ 532,363	\$ 713,636	\$ 181,273
Expenditures:				
Interest - 11/1	\$ 196,769	\$ 196,769	\$ 196,769	\$ -
Principal - 11/1	\$ 140,000	\$ 140,000	\$ 140,000	\$ -
Special Call - 11/1	\$ -	\$ -	\$ 165,000	\$ (165,000)
Interest - 5/1	\$ 193,706	\$ 193,706	\$ 189,356	\$ 4,350
Special Call - 5/1	\$ -	\$ -	\$ 165,000	\$ (165,000)
Total Expenditures	\$ 530,475	\$ 530,475	\$ 856,125	\$ (325,650)
Excess (Deficiency) of Revenues over Expendit	\$ 1,888		\$ (142,489)	
Net Change in Fund Balance	\$ 1,888		\$ (142,489)	
Fund Balance - Beginning	\$ 407,100		\$ 1,143,985	
Fund Balance - Ending	\$ 408,987		\$ 1,001,496	

Amelia Walk

Community Development District

Debt Service Fund Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues:				
Assessments - Prepayments		\$ -	\$ 4,526	\$ 4,526
Interest	\$ -	\$ -	\$ 1,573	\$ 1,573
Total Revenues	\$ -	\$ -	\$ 6,099	\$ 6,099
Expenditures:				
Interest - 11/1	\$ -	\$ -	\$ -	\$ -
Principal - 11/1	\$ -	\$ -	\$ -	\$ -
Interest - 5/1	\$ -	\$ -	\$ 32,888	\$ (32,888)
Total Expenditures	\$ -	\$ -	\$ 32,888	\$ (32,888)
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ (26,789)	
Other Financing Sources/(Uses):				
Bond Proceeds	\$ -	\$ -	\$ 68,765	\$ 68,765
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ 68,765	\$ 68,765
Net Change in Fund Balance	\$ -		\$ 41,976	
Fund Balance - Beginning	\$ -		\$ -	
Fund Balance - Ending	\$ -		\$ 41,976	

Amelia Walk
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ 6,116	\$ 6,116
Total Revenues	\$ -	\$ -	\$ 6,116	\$ 6,116
Expenditures:				
Capital Outlay	\$ 100,000	\$ 114,286	\$ 86,954	\$ 27,331
Total Expenditures	\$ 100,000	\$ 114,286	\$ 86,954	\$ 27,331
Excess (Deficiency) of Revenues over Expenditures	\$ (100,000)		\$ (80,839)	
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
Total Other Financing Sources (Uses)	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
Net Change in Fund Balance	\$ -		\$ 19,161	
Fund Balance - Beginning			\$ 219,608	
Fund Balance - Ending			\$ 238,769	

Amelia Walk
Community Development District
Capital Projects Fund Series 2016
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 42	\$ 42
Total Revenues	\$ -	\$ -	\$ 42	\$ 42
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 42	
Net Change in Fund Balance	\$ -		\$ 42	
Fund Balance - Beginning			\$ 1,449	
Fund Balance - Ending			\$ 1,492	

Amelia Walk
Community Development District
Capital Projects Fund Series 2018
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 25	\$ 25
Total Revenues	\$ -	\$ -	\$ 25	\$ 25
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 25	
Net Change in Fund Balance	\$ -		\$ 25	
Fund Balance - Beginning			\$ 871	
Fund Balance - Ending			\$ 896	

Amelia Walk
Community Development District
Capital Projects Fund Series 2018-3B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 58	\$ 58
Total Revenues	\$ -	\$ -	\$ 58	\$ 58
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 58	
Net Change in Fund Balance	\$ -		\$ 58	
Fund Balance - Beginning			\$ 1,999	
Fund Balance - Ending			\$ 2,057	

Amelia Walk
Community Development District
Capital Projects Fund Series 2023
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2024

	Adopted Budget	Prorated Budget Thru 05/31/24	Actual Thru 05/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 18,591	\$ 18,591
Total Revenues	\$ -	\$ -	\$ 18,591	\$ 18,591
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ 732,531	\$ (732,531)
Cost of Issuance	\$ -	\$ -	\$ 157,275	\$ (157,275)
Total Expenditures	\$ -	\$ -	\$ 889,806	\$ (889,806)
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ (871,215)	
Other Financing Sources/(Uses)				
Bond Proceeds	\$ -	\$ -	\$ 1,061,235	\$ 1,061,235
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ 1,061,235	\$ 1,061,235
Net Change in Fund Balance	\$ -		\$ 190,019	
Fund Balance - Beginning			\$ -	
Fund Balance - Ending			\$ 190,019	

Amelia Walk
Community Development District
 Month to Month
 FY 2024

	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Total
Revenues:													
Assessments - Tax Roll	\$ -	\$ 96,449	\$ 698,636	\$ 12,051	\$ 23,984	\$ 7,124	\$ 16,759	\$ 2,481	\$ -	\$ -	\$ -	\$ -	\$ 857,484
Interlocal Agreement	\$ 2,256	\$ 2,256	\$ 2,256	\$ 2,256	\$ 2,256	\$ 2,256	\$ 13,538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,076
Interest Income	\$ -	\$ 667	\$ 313	\$ 2,783	\$ 3,035	\$ 2,790	\$ 2,613	\$ 2,200	\$ -	\$ -	\$ -	\$ -	\$ 14,402
Other Income-Clubhouse	\$ 647	\$ 556	\$ 445	\$ 639	\$ 114	\$ 363	\$ 585	\$ 1,724	\$ -	\$ -	\$ -	\$ -	\$ 5,073
Other Income-Comcast	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Income-Non Resident User Fees	\$ 4,000	\$ -	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000
Other Income-Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910
Total Revenues	\$ 6,903	\$ 99,929	\$ 703,651	\$ 17,729	\$ 29,389	\$ 13,443	\$ 33,495	\$ 6,405	\$ -	\$ -	\$ -	\$ -	\$ 910,945
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ 800	\$ 2,000	\$ 800	\$ 1,000	\$ 800	\$ 800	\$ 1,000	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ 8,000
FICA Expense	\$ 61	\$ 153	\$ 61	\$ 77	\$ 61	\$ 61	\$ 77	\$ 61	\$ -	\$ -	\$ -	\$ -	\$ 612
Engineering Fees	\$ 2,325	\$ 300	\$ 1,725	\$ 450	\$ 3,525	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,325
Assessment Roll Administration	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Dissemination	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ -	\$ -	\$ -	\$ -	\$ 2,333
Dissemination-Amortization Schedules	\$ -	\$ -	\$ -	\$ 350	\$ -	\$ -	\$ 1,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,450
Trustee Fees	\$ -	\$ -	\$ -	\$ 4,041	\$ 5,388	\$ -	\$ -	\$ 4,041	\$ -	\$ -	\$ -	\$ -	\$ 13,469
Arbitrage	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ 1,200	\$ -	\$ -	\$ -	\$ -	\$ 1,800
Attorney Fees	\$ 7,704	\$ 5,154	\$ 4,766	\$ 5,448	\$ 6,576	\$ 5,700	\$ 5,054	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,403
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,850
Management Fees	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ -	\$ -	\$ -	\$ -	\$ 35,721
Information Technology	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ -	\$ -	\$ -	\$ -	\$ 533
Website Maintenance	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ -	\$ -	\$ -	\$ -	\$ 267
Travel & Per Diem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Telephone	\$ 86	\$ 122	\$ 107	\$ 71	\$ -	\$ 46	\$ 34	\$ 43	\$ -	\$ -	\$ -	\$ -	\$ 509
Postage	\$ 50	\$ 29	\$ 160	\$ -	\$ 10	\$ 61	\$ 57	\$ 72	\$ -	\$ -	\$ -	\$ -	\$ 439
Printing	\$ 98	\$ 83	\$ 133	\$ 162	\$ 100	\$ 64	\$ 8	\$ 56	\$ -	\$ -	\$ -	\$ -	\$ 704
Insurance	\$ 10,286	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,286
Legal Advertising	\$ 2,018	\$ 89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 256	\$ -	\$ -	\$ -	\$ -	\$ 2,363
Other Current Charges	\$ -	\$ 19	\$ -	\$ 45	\$ 142	\$ 234	\$ 129	\$ 2	\$ -	\$ -	\$ -	\$ -	\$ 570
Office Supplies	\$ 0	\$ 0	\$ 13	\$ -	\$ 0	\$ 0	\$ 0	\$ 1	\$ -	\$ -	\$ -	\$ -	\$ 14
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Total General & Administrative	\$ 33,459	\$ 12,806	\$ 12,622	\$ 17,101	\$ 21,459	\$ 11,824	\$ 16,165	\$ 11,388	\$ -	\$ -	\$ -	\$ -	\$ 136,823

Amelia Walk
Community Development District
 Month to Month
 FY 2024

	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Total
Operations & Maintenance													
Contract Services													
Landscaping & Fertilization Maintenance	\$ 12,002	\$ 12,836	\$ 12,002	\$ 12,002	\$ 12,836	\$ 12,002	\$ 12,002	\$ 12,836	\$ -	\$ -	\$ -	\$ -	\$ 98,518
Fountain Maintenance	\$ 1,284	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,284
Lake Maintenance	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,418	\$ -	\$ -	\$ -	\$ -	\$ 18,693
Security	\$ 1,937	\$ 520	\$ 553	\$ 604	\$ 595	\$ 417	\$ 417	\$ 202	\$ -	\$ -	\$ -	\$ -	\$ 5,245
Refuse	\$ 1,438	\$ 129	\$ 128	\$ 126	\$ 124	\$ 125	\$ 125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,196
Management Company	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ -	\$ -	\$ -	\$ -	\$ 10,584
Subtotal Contract Services	\$ 20,310	\$ 17,132	\$ 16,332	\$ 16,380	\$ 17,203	\$ 16,192	\$ 16,192	\$ 16,779	\$ -	\$ -	\$ -	\$ -	\$ 136,519
Repairs and Maintenance													
Repairs & Maintenance	\$ 4,661	\$ 3,710	\$ 3,895	\$ 7,068	\$ 3,863	\$ 5,415	\$ 5,009	\$ 1,505	\$ -	\$ -	\$ -	\$ -	\$ 35,126
Landscaping Extras (Flowers & Mulch)	\$ 6,328	\$ -	\$ 3,839	\$ 3,408	\$ -	\$ 4,680	\$ 9,047	\$ 2,248	\$ -	\$ -	\$ -	\$ -	\$ 29,549
Irrigation Repairs	\$ -	\$ -	\$ -	\$ 4,211	\$ 4,233	\$ -	\$ 2,552	\$ 1,919	\$ -	\$ -	\$ -	\$ -	\$ 12,915
Speed Control	\$ -	\$ 1,252	\$ 1,414	\$ 1,414	\$ 606	\$ 808	\$ 808	\$ 1,010	\$ -	\$ -	\$ -	\$ -	\$ 7,312
Subtotal Repairs and Maintenance	\$ 10,989	\$ 4,962	\$ 9,147	\$ 16,101	\$ 8,703	\$ 10,903	\$ 17,416	\$ 6,681	\$ -	\$ -	\$ -	\$ -	\$ 84,903
Utilities													
Electric	\$ 2,355	\$ 2,226	\$ 2,731	\$ 2,732	\$ 2,991	\$ 3,411	\$ 2,161	\$ 1,626	\$ -	\$ -	\$ -	\$ -	\$ 20,232
Streetlighting	\$ 3,222	\$ 3,222	\$ 3,222	\$ 3,216	\$ 3,229	\$ 3,229	\$ 3,209	\$ 3,180	\$ -	\$ -	\$ -	\$ -	\$ 25,729
Water & Wastewater	\$ 4,258	\$ 3,878	\$ 2,192	\$ 2,348	\$ 2,966	\$ 2,784	\$ 3,791	\$ 4,012	\$ -	\$ -	\$ -	\$ -	\$ 26,228
Subtotal Utilities	\$ 9,835	\$ 9,326	\$ 8,145	\$ 8,296	\$ 9,186	\$ 9,423	\$ 9,161	\$ 8,818	\$ -	\$ -	\$ -	\$ -	\$ 72,189
Amenity Center													
Insurance	\$ 34,446	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,446
Pool Maintenance	\$ 2,855	\$ 2,095	\$ 1,936	\$ 1,863	\$ 1,857	\$ 2,063	\$ 2,897	\$ 2,714	\$ -	\$ -	\$ -	\$ -	\$ 18,281
Pool Permit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265
Amenity Management	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ -	\$ -	\$ -	\$ -	\$ 52,000
Cable TV/Internet/Telephone	\$ 459	\$ 459	\$ 459	\$ 480	\$ 469	\$ 469	\$ 469	\$ 469	\$ -	\$ -	\$ -	\$ -	\$ 3,735
Janitorial Service	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 8,003
Special Events	\$ 2,041	\$ 140	\$ 702	\$ -	\$ 613	\$ 1,075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,571
Decorations-Holiday	\$ 939	\$ 2,563	\$ 9	\$ 101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,611
Facility Maintenance (including Fitness Equip)	\$ 252	\$ 1,242	\$ 1,606	\$ 2,280	\$ 1,015	\$ 1,523	\$ 278	\$ 1,267	\$ -	\$ -	\$ -	\$ -	\$ 9,461
Lease	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Amenity Center	\$ 48,492	\$ 13,999	\$ 12,213	\$ 12,224	\$ 11,454	\$ 12,630	\$ 11,409	\$ 11,950	\$ -	\$ -	\$ -	\$ -	\$ 134,372
Reserves													
Capital Reserves (Transfer out to CRF)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000
Subtotal Reserves	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000
Total Operations & Maintenance	\$ 89,625	\$ 45,419	\$ 45,837	\$ 53,001	\$ 46,545	\$ 149,148	\$ 54,178	\$ 44,229	\$ -	\$ -	\$ -	\$ -	\$ 527,983
Total Expenditures	\$ 123,085	\$ 58,225	\$ 58,459	\$ 70,102	\$ 68,005	\$ 160,972	\$ 70,343	\$ 55,617	\$ -	\$ -	\$ -	\$ -	\$ 664,807
Excess (Deficiency) of Revenues over Expenditures	\$ (116,181)	\$ 41,704	\$ 645,192	\$ (52,373)	\$ (38,616)	\$ (147,529)	\$ (36,848)	\$ (49,212)	\$ -	\$ -	\$ -	\$ -	\$ 246,138
Net Change in Fund Balance	\$ (116,181)	\$ 41,704	\$ 645,192	\$ (52,373)	\$ (38,616)	\$ (147,529)	\$ (36,848)	\$ (49,212)	\$ -	\$ -	\$ -	\$ -	\$ 246,138

Amelia Walk
Community Development District
Long Term Debt Report
FY 2024

Series 2012A-1, Special Assessment Bonds		
Interest Rate;	5.50%	
Maturity Date:	5/1/37	
Reserve Fund Definition:	50% Max Annual Debt Service	
Reserve Fund Requirement:	\$56,512.50	
Reserve Fund Balance:	\$60,861.21	
Bonds outstanding - 9/30/2023		\$1,070,000.00
Less:	November 1, 2023 (Prepayment)	\$0.00
Less:	May 1, 2024 (Prepayment)	(\$10,000.00)
Less:	May 1, 2024 (Mandatory)	(\$55,000.00)
Current Bonds Outstanding		\$1,005,000.00

Series 2016A-2, Special Assessment Bonds		
Interest Rate;	4.25%	
Maturity Date:	11/1/21	\$0.00
Interest Rate;	5.50%	
Maturity Date:	11/1/30	\$430,000.00
Interest Rate;	6.00%	
Maturity Date:	11/1/47	\$1,890,000.00
Reserve Fund Definition:	Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$183,575.00	
Reserve Fund Balance:	\$183,875.00	
Less:	November 1, 2023 (Mandatory)	(\$45,000.00)
	February 1, 2024 (Special Call)	(\$25,000.00)
	May 1, 2024 (Special Call)	(\$30,000.00)
Current Bonds Outstanding		\$2,220,000.00

Series 2018A-3, Special Assessment Bond		
Interest Rate;	4.00%	
Maturity Date:	11/1/24	\$255,000.00
Interest Rate;	4.75%	
Maturity Date:	11/1/29	\$735,000.00
Interest Rate;	5.25%	
Maturity Date:	11/1/38	\$1,885,000.00
Interest Rate;	5.375%	
Maturity Date:	11/1/48	\$3,435,000.00
Reserve Fund Definition:	75% Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$341,414.06	
Reserve Fund Balance:	\$341,414.07	
Less:	November 1, 2023 (Mandatory)	(\$125,000.00)
	November 1, 2023 (Special Call)	(\$35,000.00)
	February 1, 2024 (Special Call)	(\$85,000.00)
	May 1, 2024 (Special Call)	(\$40,000.00)
Current Bonds Outstanding		\$6,025,000.00

Series 2018A Area B, Special Assessment Bond		
Interest Rate;	4.375%	
Maturity Date:	11/1/24	\$280,000.00
Interest Rate;	4.75%	
Maturity Date:	11/1/29	\$820,000.00
Interest Rate;	5.25%	
Maturity Date:	11/1/39	\$2,405,000.00
Interest Rate;	5.375%	
Maturity Date:	11/1/49	\$4,020,000.00
Reserve Fund Definition:	100% Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$532,362.50	
Reserve Fund Balance:	\$559,650.00	
Less:	November 1, 2023 (Mandatory)	(\$140,000.00)
	November 1, 2023 (Special Call)	(\$165,000.00)
	May 1, 2024 (Special Call)	(\$165,000.00)
Current Bonds Outstanding		\$7,055,000.00

Series 2023, Special Assessment Bonds		
Interest Rate;	6.35%	
Maturity Date:	5/1/44	
Reserve Fund Definition:	None	
Reserve Fund Requirement:	\$0.00	
Reserve Fund Balance:	\$0.00	
Bonds outstanding - 9/30/2023		\$1,130,000.00
Current Bonds Outstanding		\$1,130,000.00

Total Current Bonds Outstanding		\$17,435,000.00
--	--	------------------------

Amelia Walk
Community Development District
Capital Reserves

1. Recap of Capital Reserve Fund Activity Through May 31, 2024

Opening Balance in Capital Reserve Fund		\$0.00
Source of Funds:	Interest Earned	\$19,890.34
	Capital Reserve Transfers	\$470,333.48
Use of Funds:		
Disbursements:	Fountain(s)	(\$27,919.00)
	Pool Heating System	(\$33,750.00)
	Sidewalk Repairs	(\$30,480.00)
	Sign Renovation	(\$27,950.00)
	Lighting	(\$10,263.80)
	Flag Pole	(\$9,024.00)
	Access Control	(\$30,890.00)
	Tennis Court Resurface Project	(\$27,275.00)
	Landscaping, Entry Monuments Lighting	(\$9,868.20)
	Electrical Upgrades	(\$4,380.00)
	Storm Drain	(\$3,880.00)
	AED	(\$1,518.76)
	Other Capital Projects	(\$20,891.89)
	Professional Fees/Contingencies	(\$13,364.36)
Adjusted Balance in Capital Reserve Fund Account at May 31, 2024		<u><u>\$238,768.81</u></u>

2. Funds Available For Capital Reserve projects at May 31, 2024

Book Balance of Capital Reserve Fund at May 31, 2024		\$238,768.81
A.	n/a	
	Contract Amount	\$0.00
	Paid to Date	\$0.00
	Balance on Contract	<u><u>\$0.00</u></u>
		<u>\$0.00</u>
B.	n/a	
	Contract Amount	\$0.00
	Paid to Date	\$0.00
	Balance on Contract	<u><u>\$0.00</u></u>
		<u>\$0.00</u>
Capital Reserve Funds available at May 31, 2024		<u><u>\$238,768.81</u></u>

3. Investments - State Board of Administration

May 31, 2024	Type	Yield	Due	Maturity	Principal
Capital Reserve Fund	Overnight	5.48%	n/a	\$147,971.91	\$147,971.91
					Contracts/Transfers in Transit
					<u>\$90,796.90</u>
					Balance at 5/31/2024
					<u><u>\$238,768.81</u></u>

B.

Amelia Walk
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts
Fiscal Year 2024

Gross Assessments \$ 920,198.93 \$ 120,546.14 \$ 201,134.87 \$ 488,076.83 \$ 559,805.53 \$ 2,289,762.30
 Net Assessments \$ 855,785.00 \$ 112,107.91 \$ 187,055.43 \$ 453,911.45 \$ 520,619.14 \$ 2,129,478.93

ON ROLL ASSESSMENTS

40.19% 5.26% 8.78% 21.32% 24.45% 75.55%

Date	Distribution	Gross Amount	Discount/Penalty	Commission	Net Receipts	O&M Portion	2012 Debt Service	2016 Debt Service	2018 Debt Service	2018-3B Debt Service	Total
11/03/23	Distribution #1	\$8,912.46	\$356.50	\$171.12	\$8,384.84	\$3,369.66	\$441.43	\$736.53	\$1,787.28	\$2,049.94	\$8,384.84
11/03/23	Distribution #2	\$269,516.68	\$10,780.67	\$5,174.72	\$253,561.29	\$101,900.02	\$13,348.91	\$22,273.06	\$54,048.14	\$61,991.16	\$253,561.29
11/08/23	PROPERTY APPRAISER	\$0.00	\$0.00	\$21,949.00	(\$21,949.00)	(\$8,820.76)	(\$1,155.52)	(\$1,928.02)	(\$4,678.56)	(\$5,366.13)	(\$21,948.99)
12/05/23	Distribution #3	\$1,795,471.01	\$71,818.84	\$34,473.04	\$1,689,179.13	\$678,839.38	\$88,928.02	\$148,379.08	\$360,058.85	\$412,973.79	\$1,689,179.12
12/22/23	Distribution #4	\$51,820.95	\$1,554.63	\$1,005.33	\$49,260.99	\$19,796.78	\$2,593.38	\$4,327.13	\$10,500.28	\$12,043.42	\$49,260.99
01/08/24	Distribution #5	\$31,223.51	624.4702041	\$611.98	\$29,987.06	\$12,051.06	\$1,578.69	\$2,634.09	\$6,391.92	\$7,331.29	\$29,987.05
02/07/24	Distribution #6	\$61,512.78	\$615.13	\$1,217.95	\$59,679.70	\$23,983.80	\$3,141.88	\$5,242.32	\$12,721.09	\$14,590.61	\$59,679.70
03/07/24	Distribution #7	\$17,334.75	\$173.35	\$343.23	\$16,818.17	\$6,758.81	\$885.40	\$1,477.32	\$3,584.90	\$4,111.74	\$16,818.17
03/14/24	INTEREST	\$907.77	\$0.00	\$0.00	\$907.77	\$364.81	\$47.79	\$79.74	\$193.50	\$221.93	\$907.77
04/04/24	Distribution #8	\$42,552.67	\$0.00	\$851.05	\$41,701.62	\$16,758.85	\$2,195.41	\$3,663.11	\$8,888.95	\$10,195.29	\$41,701.61
05/09/24	Distribution #9	\$6,300.53	\$0.00	\$126.01	\$6,174.52	\$2,481.39	\$325.06	\$542.38	\$1,316.14	\$1,509.56	\$6,174.53
TOTAL		\$ 2,285,553.10	\$ 85,923.58	\$ 65,923.44	\$ 2,133,706.09	\$ 857,483.80	\$ 112,330.45	\$ 187,426.74	\$ 454,812.49	\$ 521,652.60	\$ 2,133,706.08

99.82%	Net Percent Collected
\$ 4,209.20	Balance Remaining to Collect

C.

Amelia Walk
Community Development District

Check Run Summary

April 16, 2024

Date	Check Numbers	Amount
WELLS FARGO BANK		
05/13/24	3947	\$418.66
SEACOAST BANK		
05/17/24	100-110	\$11,077.22
05/28/24	111-124	\$19,467.04
06/05/24	125-133	\$26,344.84
Total		\$57,307.76

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
5/13/24	00279	5/03/24 7533-050	202404 320-57200-52000	CC PURCHASES THRU 5/3/24	*	246.45	
		5/03/24 7533-050	202404 320-57200-62000	CC PURCHASES THRU 5/3/24	*	172.21	
							418.66 003947
TOTAL FOR BANK A						418.66	

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	TO DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/17/24	00003	5/07/24	84920030	202405	310-51300-42000			DELIVERY THRU 05/02/24	*	40.07		
								FEDEX			40.07	000100
5/17/24	00021	5/08/24	042024	202404	320-57200-43000			SVCS 04/24	*	264.15		
								FPL-ACH			264.15	000101
5/17/24	00216	5/08/24	6469	202405	320-57200-60000			SVCS 05/24	*	3,100.00		
								GAINES FENCE LLC			3,100.00	000102
5/17/24	00001	5/01/24	331	202405	310-51300-34000			MGMT FEE 05/24	*	4,465.17		
		5/01/24	331	202405	310-51300-35101			WEBSITE ADMIN 05/24	*	33.33		
		5/01/24	331	202405	310-51300-35100			INFORMATION TECH 05/24	*	66.67		
		5/01/24	331	202405	310-51300-31200			DISSEMINATION AGENT SVCS	*	291.67		
		5/01/24	331	202405	310-51300-51000			OFFICE SUPPLIES 05/24	*	.66		
		5/01/24	331	202405	310-51300-42000			POSTAGE 05/24	*	31.99		
		5/01/24	331	202405	310-51300-42500			COPIES 05/24	*	55.95		
		5/01/24	331	202405	310-51300-41000			TELEPHONE 05/24	*	42.89		
								GOVERNMENTAL MANAGEMENT SERVICES			4,988.33	000103
5/17/24	00015	5/16/24	25834	202405	310-51300-31600			ARBITRAGE S 2012	*	600.00		
		5/16/24	25834	202405	310-51300-31600			ARBITRAGE S 2018A	*	600.00		
								GRAU AND ASSOCIATES			1,200.00	000104
5/17/24	00258	5/13/24	6755216	202405	320-57200-46500			SUPPLIES 05/24	*	563.00		
								HAWKINS, INC.			563.00	000105
5/17/24	00269	5/16/24	24-00079	202405	310-51300-48000			LEGAL ADS 24-00079N	*	65.00		
								JACKSONVILLE DAILY RECORD			65.00	000106
5/17/24	00115	5/03/24	12755	202405	320-57200-34504			TRAFFIC CONTROL 05/24	*	202.00		
								KELLAM EDWARD PAOLILLO			202.00	000107

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/17/24	00115	5/10/24	12801	202405 320-57200-34500	TRAFFIC CONTROL 05/24	*	202.00		
					KELLAM EDWARD PAOLILLO			202.00	000108
5/17/24	00293	4/17/24	042024	202404 320-57200-52000	REIMB-AMAZON 04/17/24	*	117.67		
					JEFFREY ROBINSON			117.67	000109
5/17/24	00212	5/08/24	104464	202405 320-57200-34000	QRTLY PM 05/08/24	*	335.00		
					SOUTHEASTFITNESS REPAIR			335.00	000110
5/28/24	00172	6/01/24	1406636	202406 320-57200-34501	SVCS 06/24	*	416.70		
					BATES SECURITY LLC			416.70	000111
5/28/24	00188	5/24/24	13179	202405 320-57200-62000	SVCS 05/24	*	712.00		
					BOB'S BACKFLOW & PLUMBING SERVICES			712.00	000112
5/28/24	00299	7/04/24	070424	202407 320-57200-49400	BUBBLE BASH 07/04/24	*	422.75		
					BUBBLE TRUCK LLC			422.75	000113
5/28/24	00277	5/24/24	1831	202406 320-57200-46400	SVCS 06/24	*	1,403.90		
					CBUSS ENTERPRISES			1,403.90	000114
5/28/24	00261	5/24/24	12892	202405 320-57200-34504	TRAFFIC CONTROL 05/24	*	202.00		
					CHARLES CHANDLER			202.00	000115
5/28/24	00156	5/21/24	0350808-	202406 320-57200-41050	SVCS 06/24	*	469.23		
					COMCAST (AUTO PAY)			469.23	000116
5/28/24	00260	5/16/24	12837	202405 320-57200-34504	TRAFFIC CONTROL 05/24	*	202.00		
					DANIEL CORBITT			202.00	000117
5/28/24	00021	5/20/24	052024	202405 320-57200-43000	SVCS 05/24	*	1,626.09		
		5/20/24	0524	202405 320-57200-43001	SVCS 05/24	*	3,180.13		
					FPL-ACH			4,806.22	000118

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/28/24	00258	5/23/24	6765375	202405	320	57200	46500		SUPPLIES 05/24	*	679.00	679.00	000119
HAWKINS, INC.													
5/28/24	00263	5/19/24	9403	202404	310	51300	31500		SVCS 04/24	*	5,054.39	5,054.39	000120
KILINSKI VAN WYK PLLC													
5/28/24	00288	5/17/24	52902	202405	320	57200	62000		SVCS 05/24 BALANCE	*	396.46	396.46	000121
LEE & CATES GLASS													
5/28/24	00115	5/24/24	12891	202405	320	57200	34504		TRAFFIC CONTROL 05/24	*	202.00	202.00	000122
KELLAM EDWARD PAOLILLO													
5/28/24	00055	5/14/24	1173	202404	320	57200	62000		MAINT 04/24	*	2,226.46	2,700.39	000123
		5/14/24	1173	202404	320	57200	52000		SUPPLIES 04/24	*	473.93		
RIVERSIDE MANAGEMENT SERVICES, INC.													
5/28/24	00222	5/15/24	8440-B	202405	320	57200	60000		SVCS 05/24	*	1,800.00	1,800.00	000124
SITEX AQUATICS LLC													
6/05/24	00172	5/29/24	1415052	202405	300	13100	10000		SVCS 05/24	*	1,053.50	1,053.50	000125
		5/29/24	1415052	202405	320	53800	60000		SVCS 05/24	*	1,053.50		
		5/29/24	1415052	202405	300	20700	10000		SVCS 05/24	*	1,053.50		
BATES SECURITY LLC													
6/05/24	00276	4/23/24	8875620	202404	320	57200	46201		SVCS 04/24	*	4,251.60	18,172.10	000126
		5/28/24	8931665	202405	320	57200	46202		SVCS 05/24	*	633.60		
		5/30/24	8936898	202405	320	57200	46202		SVCS 05/24	*	405.30		
		5/30/24	8936899	202405	320	57200	46202		SVCS 05/24	*	879.60		
		6/01/24	8919531	202406	320	57200	46200		MAINT 06/24	*	12,002.00		
BRIGHTVIEW LANDSCAPE SERVICES													

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
6/05/24	00269	5/30/24	24-00097	202405	310	51300	48000		LEGAL ADS #24-00097N	*	191.00		
									JACKSONVILLE DAILY RECORD			191.00	000127
6/05/24	00036	5/29/24	31240504	202405	320	57200	43100		SVCS 05/24	*	4,012.24		
									JEA			4,012.24	000128
6/05/24	00192	5/29/24	56477346	202405	320	57200	34000		SVCS 05/24	*	94.00		
		5/29/24	56477346	202405	320	57200	34000		SVCS 05/24	V	94.00-		
									NADERS PEST RAIDERS-DO NOT USE			.00	000129
6/05/24	00115	5/31/24	12934	202405	320	57200	34504		TRAFFIC CONTROL 05/24	*	202.00		
									KELLAM EDWARD PAOLILLO			202.00	000130
6/05/24	00115	6/02/24	12939	202406	320	57200	34504		TRAFFIC CONTROL 06/24	*	202.00		
									KELLAM EDWARD PAOLILLO			202.00	000131
6/05/24	00220	6/02/24	PS108179	202406	310	51300	60200		MAINT 06/24	*	2,418.00		
									SOLITUDE LAKE MANAGEMENT			2,418.00	000132
6/05/24	00177	5/29/24	56477346	202405	320	57200	34000		SVCS 05/24	*	94.00		
									NADER'S PEST RAIDERS			94.00	000133
TOTAL FOR BANK B											56,889.10		
TOTAL FOR REGISTER											57,307.76		

AWLK -AMELIA WALK - SHENNING

AMELIA WALK CREDIT CARD PURCHASES

NAME: KELLY MULLINS

DATE	DISTRICT	COMPLETE DESCRIPTION	BILLING CODE	AMOUNT
4/8/2024	Amelia Walk CDD	Amazon-Foam Roller, Hand Soap, Extra TV Remote	1-320-57200-52000	\$ 51.64
4/10/2024	Amelia Walk CDD	Amazon-Printer Ink	1-320-57200-52000	\$ 49.90
4/22/2024	Amelia Walk CDD	Skedda-Tennis Court Reservation System	1-320-57200-52000	\$ 39.20
4/22/2024	Amelia Walk CDD	Ace Hardware-Bolts	1-320-57200-62000	\$ 8.74
4/23/2024	Amelia Walk CDD	Amazon-Tri-Fold Paper Towels	1-320-57200-52000	\$ 40.91
4/23/2024	Amelia Walk CDD	Constant Contact-Fee for Email Blast System	1-320-57200-52000	\$ 64.80
4/26/2024	Amelia Walk CDD	Home Depot-Washers/Bolts	1-320-57200-62000	\$ 15.91
4/29/2024	Amelia Walk CDD	Home Depot-Gate Lock, Wasp Spray, Paint Kit, Chair Pads	1-320-57200-62000	\$ 76.00
4/30/2024	Amelia Walk CDD	Illuminite Lighting-Service Call for Amenity Center Lights	1-320-57200-62000	\$ 50.00
5/2/2024	Amelia Walk CDD	Amazon-Sign for Haul Road Gate	1-320-57200-62000	\$ 21.56
		TOTAL		\$ 418.66

001.320.57200.52000 \$246.45
 001.320.57200.62000 \$172.21



Final Details for Order #114-7932335-8701811

Order Placed: April 1, 2024

Amazon.com order number: 114-7932335-8701811

Order Total: \$51.64

Shipped on April 2, 2024

Items Ordered	Price
1 Of: <i>Yes4All High Density Foam Roller for Back, Variety of Sizes & Colors for Yoga, Pilates - Black - 36 Inches</i>	\$17.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$17.99 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 ----- Total before tax: \$17.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$17.99 -----

Shipped on April 8, 2024

Items Ordered	Price
1 Of: <i>Amazon Basics Gentle & Mild Clear Liquid Hand Soap Refill, Triclosan-Free, 50 Fl Oz (Pack of 2) (Previously Solimo)</i>	\$8.91
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
2 Of: <i>(Pack of 2) Replacement Remote Control Only for Roku TV, Compatible for TCL Roku/Hisense Roku/Onn Roku/Philips Roku Smart TVs(Not for Stick and Box)</i>	\$12.37
Sold by: Acoyer Direct (seller profile)	
Business Price	
Condition: New	
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$33.65 Shipping & Handling: \$9.64 Free Shipping: -\$9.64 ----- Total before tax: \$33.65 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$33.65 -----

Payment information

Payment Method:
Visa | Last digits: 8437

Billing address
Kelly Mullins
5385 N Nob Hill Rd
Sunrise, FL 33351
United States

Item(s) Subtotal: \$51.64
Shipping & Handling: \$11.14
Promotion applied: -\$11.14

Total before tax: \$51.64
Estimated Tax: \$0.00

Grand Total: \$51.64

Credit Card transactions

Visa ending in 8437: April 8, 2024: \$51.64

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-2833845-1937865

Order Placed: April 10, 2024

Amazon.com order number: 114-2833845-1937865

Order Total: \$49.90

Shipped on April 10, 2024

Items Ordered	Price
1 of: HP 902XL Black High-yield Ink Cartridge Works with HP OfficeJet 6950, 6960 Series, HP OfficeJet Pro 6960, 6970 Series Eligible for Instant Ink T6M14AN Sold by: eCOMMERCEBUSINESSPRIME (seller profile) Business Price Condition: New	\$49.90
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$49.90 Shipping & Handling: \$0.00 ----- Total before tax: \$49.90 Sales Tax: \$0.00 -----
Shipping Speed: Expedited Shipping	Total for This Shipment: \$49.90 -----

Payment information

Payment Method: Visa Last digits: 8437	Item(s) Subtotal: \$49.90 Shipping & Handling: \$0.00 -----
Billing address Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$49.90 Estimated Tax: \$0.00 ----- Grand Total: \$49.90
Credit Card transactions	Visa ending in 8437: April 10, 2024: \$49.90

To view the status of your order, return to [Order Summary](#) .

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Receipt



Invoice number 430D321-0007
Receipt number 2388-5376
Date paid April 22, 2024
Payment method Visa - 8437

Skedda Inc.
3839 Mckinney Avenue
Suite 155, PMB 2510
Dallas, Texas 75204
United States
info@skedda.com

Bill to
ameliawalkmanager@gmsnf.com
5385 N NOB HILL RD
Sunrise, Florida 33351
United States

\$39.20 paid on April 22, 2024

Thanks so much for supporting Skedda!

Description	Qty	Unit price	Amount
Skedda Spaces Apr 22 – May 22, 2024	4		\$0.00
First 5	4	\$0.00	\$0.00
Skedda Flex Plan Apr 22 – May 22, 2024	1	\$49.00	\$49.00
		Subtotal	\$49.00
		20.00% off for 12 months (20% off)	-\$9.80
		Total	\$39.20
		Amount paid	\$39.20

THANK YOU FOR YOUR PATRONAGE
HAGAN ACE YULEE #17647
(904) 694-2426

04/22/24 12:12PM DEP10 411 SALE

500	8 EA	.43 EA	
MISC SCREWS NUTS OR BOLTS			\$3.44
500	8 EA	.43 EA	
MISC SCREWS NUTS OR BOLTS			\$3.44
500	8 EA	.16 EA	
MISC SCREWS NUTS OR BOLTS			\$1.28

SUB-TOTAL:\$	8.16	TAX: \$.58
		TOTAL: \$	8.74
	BC AMT:	\$	8.74

BK CARD#: XXXXXXXXXXXX8437
MID:*****3886 TID:***8335
AUTH: 022615 AMT: \$ 8.74
Host reference #:266938 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06031203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Visa Credit
ATC :0053
AC : 84F16A6E8E0044AB
TxnID/ValCode: 411911



Final Details for Order #114-5278143-3815457

Order Placed: April 22, 2024

Amazon.com order number: 114-5278143-3815457

Seller's order number: 73051335|20471084

Order Total: \$40.91

Shipped on April 23, 2024

Items Ordered	Price
1 Of: Georgia-Pacific Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case Sold by: SimplyMedical (seller profile) Business Price Condition: New	\$40.91
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$40.91 Shipping & Handling: \$0.00 ----- Total before tax: \$40.91 Sales Tax: \$0.00 -----
Shipping Speed: Local Express Shipping	Total for This Shipment: \$40.91 -----

Payment information

Payment Method: Visa Last digits: 8437	Item(s) Subtotal: \$40.91 Shipping & Handling: \$0.00 -----
Billing address Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$40.91 Estimated Tax: \$0.00 ----- Grand Total: \$40.91
Credit Card transactions	Visa ending in 8437: April 23, 2024: \$40.91

To view the status of your order, return to [Order Summary](#).

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Tuesday, April 23, 2024 4:12 AM
To: ameliawalkmanager@gmsnf.com
Subject: Constant Contact Payment Receipt for Kelly Mullins



Payment Receipt for April 23, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Kelly Mullins
Amelia Walk CDD
5385 N Nob Hill Road
Sunrise, FL 33351-4761
US
3043892198

User Name: ameliawalkmanager@gmsnf.com
Today's Date: April 23, 2024

Payment Date: April 23, 2024
Payment Method: VI (last 4 digits: 8437)
Amount: \$64.80

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506



How doers
get more done.

463785 STATE ROAD 200
YULEE, FL 32097 (904)225-2940

6921 00004 74643 04/26/24 10:31 AM
SALE CASHIER TONJA

887480075922 NUTS <A>	3.97N
LOCK NUT SS 5/16-18 10PC	
887480003512 WASHER <A>	
FLAT WASHER SAE SS 5/16	
2@1.38	2.76N
BEC HEX BOLT <A>	
HEX BOLT STNLSS 5/16 X 1 (BEC)	
6@0.58	3.48N
BJM HEX BOLT <A>	
HEX BOLT STNLSS 5/16 X 1-1/2 (BJM)	
6@0.95	5.70N

	SUBTOTAL	15.91
	SALES TAX	0.00

TAX EXEMPT	
XXXXXXXXXXXX8437 VISA	TOTAL \$15.91

	USD\$ 15.91
AUTH CODE 026121/0040855	TA

Chip Read	
AID A0000000031010	Visa Credit

P.O.#/JOB NAME: 0

6921 04/26/24 10:31 AM



6921 04 74643 04/26/2024 7904

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/25/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 156496 149579
PASSWORD: 24226 149575

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

463785 STATE ROAD 200
YULEE, FL 32097 (904)225-2940

6921 00051 83819 04/29/24 12:55 PM
SALE CASHIER MARIE

071121272218 SP W7H 2PK <A>	6.97N
SPECTRACIDE WASP & HORNET 2-18.50Z	
071497194022 PAINT KIT <A>	24.98N
WSTR PRO 9 IN TRAY SET - 8 PC	
039003499344 FELT GLIDES <A>	7.27N
GLIDE NAIL-ON 1" BEIGE FELT PAD 8PK	
071649353277 PRO SYOC 2PK <A>	36.78N
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE	

	SUBTOTAL	76.00
	SALES TAX	0.00

TAX EXEMPT	
XXXXXXXXXXXX8437 VISA	TOTAL \$76.00

	USD\$ 76.00
AUTH CODE 029235/7510627	TA

Chip Read	
AID A0000000031010	Visa Credit

	TA
--	----

P.O.#/JOB NAME: AW

6921 04/29/24 12:55 PM



6921 51 83819 04/29/2024 8251

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/28/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 174848 167978
PASSWORD: 24229 167927

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

From: IllumiNite Lighting <receipts+acct_1Oc7qqH2ERoM95Nz@stripe.com>
Sent: Tuesday, April 30, 2024 2:56 PM
To: ameliawalkmanager@gmsnf.com
Subject: Your IllumiNite Lighting receipt [#1444-0202]



Receipt from IllumiNite Lighting

DATE	AMOUNT	VISA
04/30/2024	1,000.00	
04/30/2024	2,000.00	

If you have any questions, contact us at [support@illuminite.com](#)

ILLUMI-NITE LIGHTING INVOICE

\$50.00

IllumiNite Lighting

Service call

Email

ameliawalkmanager@gmsnf.com

Did you mean @gmx.com?

Card

US bank account

Card number

1234 1234 1234 1234



Expiration

MM / YY

CVC

CVC



Pay \$50.00

Powered by **trusty**

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Final Details for Order #114-6282646-6493831

Order Placed: April 30, 2024

Amazon.com order number: 114-6282646-6493831

Order Total: \$21.56

Shipped on May 1, 2024	
Items Ordered	Price
1 of: <i>Custom Aluminum Sign 18" x 12" Black Personalize</i>	\$21.56
Sold by: Moonlight Printing (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$21.56
Kelly Mullins	Shipping & Handling: \$0.00
85287 Majestic Walk Blvd.	-----
Fernandina Beach, FL 32034	Total before tax: \$21.56
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$21.56

Payment information	
Payment Method:	Item(s) Subtotal: \$21.56
Visa Last digits: 8437	Shipping & Handling: \$0.00

Billing address	Total before tax: \$21.56
Kelly Mullins	Estimated Tax: \$0.00
5385 N Nob Hill Rd	-----
Sunrise, FL 33351	Grand Total: \$21.56
United States	
Credit Card transactions	Visa ending in 8437: May 1, 2024: \$21.56

To view the status of your order, return to [Order Summary](#).

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Amelia Walk CDD

FPL Electric

April-24

73913-05054	85057 MAJESTIC WALK BLVD.#LS		
76801-07336	85359 MAJESTIC WALK BLVD.		
79966-25336	85287 MAJESTIC WALK BLVD. CLUB		
90653-46331	85257 MAJESTIC WALK BLVD. FTN		
14381-88177	85108 MAJESTIC WALK BLVD. # IRR		
86669-98532	85287 MAJESTIC WALK BLVD.		
84322-19536	85059 MAJESTIC WALK BLVD.		
64677-16194	85254 FALL RIVER PKWY ENTRANCE	\$	238.33
81986-72449	85633 FALL RIVER PKWY #IRR	\$	25.82
		\$	264.15
	V#21		001.320.57200.43000
78458-32232	000 AMELIA CONCOURSE		
	V#21		001.320.57200.43001



Electric Bill Statement

For: Apr 8, 2024 to May 8, 2024 (30 days)

Statement Date: May 8, 2024

Account Number: 81986-72449

Service Address:

85633 FALL RIVER PKWY # IRR
FERNANDINA BEACH, FL 32034

Hello Amelia Walk Cdd,
Here's what you owe for this billing period.

CURRENT BILL

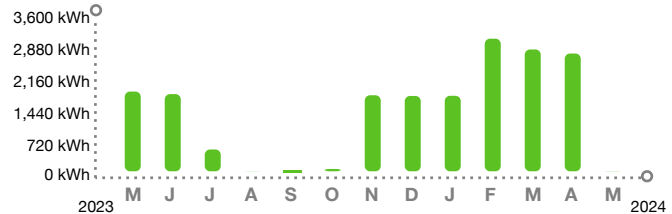
\$25.82

TOTAL AMOUNT YOU OWE

May 30, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after July 31, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 20, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	392.84
Payments received	-392.84
Balance before new charges	0.00
Total new charges	25.82
Total amount you owe	\$25.82

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:

FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

81986-72449

ACCOUNT NUMBER

\$25.82

TOTAL AMOUNT YOU OWE

May 30, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
Amelia Walk Cdd

Account Number:
81986-72449

BILL DETAILS

Amount of your last bill	392.84
Payment received - Thank you	-392.84
Balance before new charges	\$0.00

New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Base charge: \$9.55

Minimum base bill charge: \$15.17

Non-fuel: (First 1000 kWh at \$0.081810) \$0.32
(Over 1000 kWh at \$0.091800)

Fuel: (First 1000 kWh at \$0.026700) \$0.11
(Over 1000 kWh at \$0.036700)

Electric service amount 25.15

Gross receipts tax (State tax) 0.65

Taxes and charges 0.65

Regulatory fee (State fee) 0.02

Total new charges \$25.82

Total amount you owe \$25.82

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0023. Next meter reading Jun 7, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	39411		39407		4

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 8, 2024	Apr 8, 2024	May 8, 2023
kWh Used	4	2891	1957
Service days	30	32	31
kWh/day	0	90	63
Amount	\$25.82	\$392.84	\$284.14

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

Insulate your home

Upgrade your home's insulation and qualify for up to \$1,420 – plus, save up to 15% on heating and cooling costs annually.

[Start my install >](#)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more >](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Apr 8, 2024 to May 8, 2024 (30 days)

Statement Date: May 8, 2024

Account Number: 64677-16194

Service Address:

85254 FALL RIVER PKWY # IRR
FERNANDINA BEACH, FL 32034

Hello Amelia Walk Cdd,
Here's what you owe for this billing period.

CURRENT BILL

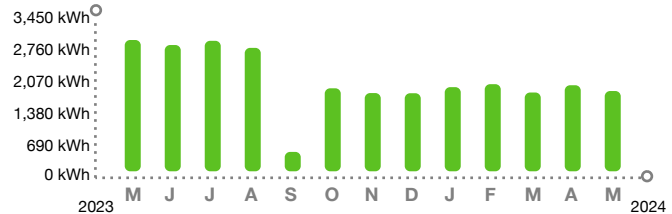
\$238.33

TOTAL AMOUNT YOU OWE

May 29, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	271.82
Payments received	-271.82
Balance before new charges	0.00
<hr/>	
Total new charges	238.33
Total amount you owe	\$238.33

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after July 30, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 19, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 252-1541
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:

FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

64677-16194
ACCOUNT NUMBER

\$238.33
TOTAL AMOUNT YOU OWE

May 29, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
Amelia Walk Cdd

Account Number:
64677-16194

BILL DETAILS

Amount of your last bill	271.82
Payment received - Thank you	-271.82
Balance before new charges	\$0.00

New Charges

Rate: RS-1 RESIDENTIAL SERVICE	
Base charge:	\$9.55
Non-fuel: <small>(First 1000 kWh at \$0.081810) (Over 1000 kWh at \$0.091800)</small>	\$163.33
Fuel: <small>(First 1000 kWh at \$0.026700) (Over 1000 kWh at \$0.036700)</small>	\$59.29
Electric service amount	232.17
Gross receipts tax (State tax)	5.96
Taxes and charges	5.96
Regulatory fee (State fee)	0.20
Total new charges	\$238.33
Total amount you owe	\$238.33

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5703. Next meter reading Jun 7, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	54639		52751		1888

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 8, 2024	Apr 8, 2024	May 8, 2023
kWh Used	1888	2024	3088
Service days	30	32	31
kWh/day	63	63	100
Amount	\$238.33	\$271.82	\$454.55

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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[Download now >](#)

Insulate your home

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[Start my install >](#)

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[Learn more >](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Gaines Fence LLC.
85653 Berryessa Way
Fernandina Beach, FL 32034 US
(904)753-4530
gainesfence@gmail.com

INVOICE

BILL TO
Amelia Walk
Amenity Center

INVOICE # 6469
DATE 05/08/2024
DUE DATE 05/23/2024
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
FENCE Installation of 4' black aluminum fence with 3 gates on dirt access road by Stonehurst and Fall River parkway	1	3,100.00	3,100.00
BALANCE DUE			\$3,100.00

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 5-9-24
Acct. # 1-320-57200-60000

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 331
Invoice Date: 5/1/24
Due Date: 5/1/24
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - May 2024	001.310.51300.34000	4,465.17	4,465.17
Website Administration - May 2024	001.310.51300.35101	33.33	33.33
Information Technology - May 2024	001.310.51300.35100	66.67	66.67
Dissemination Agent Services - May 2024	001.310.51300.31200	291.67	291.67
Office Supplies	001.310.51300.51000	0.66	0.66
Postage	001.310.51300.42000	31.99	31.99
Copies	001.310.51300.42500	55.95	55.95
Telephone	001.310.51300.41000	42.89	42.89

Total \$4,988.33

Payments/Credits \$0.00

Balance Due \$4,988.33

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Amelia Walk Community Development District
5385 N. Nob Hill Road
Sunrise, FL 33351

Invoice No. 25834
Date 05/16/2024

SERVICE	AMOUNT
Project: Arbitrage - Series 2012 FYE 2/28/24 Arbitrage Services	
	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
 Project: Arbitrage - Series 2018A Area 3A 3/31/24 Arbitrage Services	
	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
001.310.51300.31600	
	Total 1,200.00
	Current Amount Due \$ <u>1,200.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,200.00	0.00	0.00	0.00	0.00	1,200.00

Payment due upon receipt.

Original



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

INVOICE

Total Invoice \$563.00
Invoice Number 6755216
Invoice Date 5/13/24
Sales Order Number/Type 4523177 SL
Branch Plant 74
Shipment Number 5378119

Sold To: 480209
ACCOUNTS PAYABLE
AMELIA WALK COMMUNITY DEVELOPMENT
DIST
475 W Town Pl
SUITE 114
St Augustine FL 32092-3648

Ship To: 480210
AMELIA WALK COMMUNITY DEVELOPMENT
DIST
85287 Majestic Walk Blvd
Fernandina Beach FL 32034-3785

Table with columns: Net Due Date, Terms, FOB Description, Ship Via, Customer P.O.#, P.O. Release, Sales Agent #, Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price.

***** 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.

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 5-15-24
Acct. # 1-320-57200-46500

Summary table with columns: Page 1 of 1, Tax Rate (0%), Sales Tax (\$0.00), Invoice Total (\$563.00)

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.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263
WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com
Phone Number: (612) 617-8581
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402
Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com
CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§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.

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

P.O. Box 1769
Jacksonville, FL 32201
(904) 356-2466

INVOICE

May 16, 2024

Date

Attn: Courtney Hogge

GMS, LLC

475 West Town Place, Ste 114

Saint Augustine

FL 32092

001.310.51300.48000

Serial #	PO/File #	Amount Paid
24-00079N		\$65.00
Payment Due		
Notice of Qualifying Period for Candidates for the Board of Supervisors		
_____		\$65.00
Publication Fee		
Amelia Walk Community Development District		

Case Number	_____	
Publication Dates	5/16	
County	Nassau	

***Payment is due before
the Proof of Publication
is released.***

Payment Due Upon Receipt
For your convenience, you
may remit payment online at
[www.jaxdailyrecord.com/
send-payment](http://www.jaxdailyrecord.com/send-payment).

If your payment is being
mailed, please reference
Serial # 24-00079N on your
check or remittance advice.

Your notice was published on both jaxdailyrecord.com and floridapublicnotices.com.

Terms: Net 30 days from date of invoice. Past due items will accrue a finance charge of 1.5% per month thereafter.
Please remit any payment due upon receipt of this invoice.

Preliminary Proof Of Legal Notice
(This is not a proof of publication.)

Please read copy of this advertisement and advise us of any necessary corrections before further publications.

**NOTICE OF QUALIFYING
PERIOD FOR CANDIDATES
FOR THE BOARD OF
SUPERVISORS OF THE
AMELIA WALK COMMUNITY
DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Amelia Walk Community Development District will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the Nassau County Supervisor of Elections located at 96135 Nassau Place, Suite 3, Yulee, Florida 32097, Phone (904) 491-7500. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003, *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Nassau County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Amelia Walk Community Development District has two (2) seats up for election, specifically seats 3 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

For additional information, please contact the Nassau County Supervisor of Elections.

May 16 00 (24-00079N)

**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID: 12755

Date: 05/03/2024

Customer #: 32

Due Date: 05/18/2024

Reference:

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control	4.000	\$48.00	\$192.00
	4.000	\$2.00	\$8.00
	TOTAL:	8.000	\$200.00

001.320.57200.34504
\$202.00[Separate check](#)

Amount Paid: \$0.00

Balance Due: \$200.00

Notes

All deputies must be paid individually; Please remit checks to each individual listed on the invoice for the amount shown (to include any fees listed) and mail to: Nassau County Sheriff's Office 77151 Citizens Cir Yulee, Florida 32097 Attn: Secondary Employment Coordinator



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	12801
Date:	05/10/2024
Customer #:	32
Due Date:	05/25/2024
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control - <i>Note: Done</i>	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
TOTAL:			8.000
			\$200.00

001.320.57200.34500

\$202.00

[Separate check](#)

Amount Paid:	\$0.00
Balance Due:	\$200.00

Notes

All deputies must be paid individually; Please remit checks to each individual listed on the invoice for the amount shown (to include any fees listed) and mail to: Nassau County Sheriff's Office 77151 Citizens Cir Yulee, Florida 32097 Attn: Secondary Employment Coordinator

Order Placed: April 16, 2024
Amazon.com order number: 113-1248683-3862609
Order Total: \$96.29

Shipped on April 17, 2024

Items Ordered

1 of: *INKBIRD 2nd-Gen Floating Pool Thermometer Digital with IBS-M2 Wi-Fi Gateway Combo, Wireless Swimming Pool Thermometer Set, Easy Reading, Digital Pool Thermometer for Swimming Pools*

Price
\$89.99

Sold by: Inkbird (seller profile) | Product question? Ask Seller

Supplied by: Inkbird (seller profile)

Condition: New

Shipping Address:

Jeffrey E Robinson
85062 WILLISTON CT
FERNANDINA BEACH, FL 32034-0019
United States

Jeffrey Robinson
\$117.67
001.320.57200.52000

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1009

Billing address

Jeffrey E Robinson
85062 WILLISTON CT
FERNANDINA BEACH, FL 32034-0019
United States

Item(s) Subtotal: \$89.99
Shipping & Handling: \$0.00

Total before tax: \$89.99
Estimated tax to be collected: \$6.30

Grand Total: \$96.29

Credit Card transactions

AmericanExpress ending in 1009: April 17, 2024 \$96.29

To view the status of your order, return to [Order Summary](#).

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Details for Order #113-8032605-4513823

[Print this page for your records.](#)

Order Placed: May 8, 2024

Amazon.com order number: 113-8032605-4513823

Order Total: \$10.69

Not Yet Shipped

Items Ordered

1 of: TICONN Reflective Safety Vest High Visibility Class II Mesh Vest for Women & Men Meets ANST Standards (1PK, Orange, 4XL)

Price

\$9.99

Sold by: TICONN US (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Jeffrey E Robinson
85062 WILLISTON CT
FERNANDINA BEACH, FL 32034-0019
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1009

Billing address

Jeffrey E Robinson
85062 WILLISTON CT
FERNANDINA BEACH, FL 32034-0019
United States

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Total before tax:	\$9.99
Estimated tax to be collected:	\$0.70

Grand Total:	\$10.69

To view the status of your order, return to Order Summary.

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Details for Order #112-8646821-9197808

[Print this page for your records.](#)

Order Placed: May 8, 2024

Amazon.com order number: 112-8646821-9197808

Order Total: \$10.69

Shipping now

Items Ordered

1 of: *TICONN Reflective Safety Vest High Visibility Class II Mesh Vest for Women & Men Meets ANSI Standards (1PK, Orange, M)* **Price** \$9.99

Sold by: TICONN US (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Jeffrey E Robinson
85062 WILLISTON CT
FERNANDINA BEACH, FL 32034-0019
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1009

Billing address

Jeffrey E Robinson
85062 WILLISTON CT
FERNANDINA BEACH, FL 32034-0019
United States

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Total before tax:	\$9.99
Estimated tax to be collected:	\$0.70

Grand Total:	\$10.69

To view the status of your order, return to Order Summary.

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Southeast Fitness Repair
 14476 Duval Place West #208
 Jacksonville, FL 32218

Invoice #104464
 Invoice Date: 5/8/2024

Account #100130
 Amelia Walk Community

Invoice

Billing Location Information

Billing Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034-3785	Billing Contact	Kelly Mullins
		Main Number	(904) 225-3147
		Mobile Number	
		Email	ameliawalkmanager@gmsnf.com

Service Information

Services	Qty	Rate	Price
85287 Majestic Walk Blvd, Fernandina Beach, FL 32034-3785			
5/8/2024 PM: Quarterly	1 visit	\$0.00 / visit	\$0.00
Quarterly scheduled preventative maintenance			
— Product: PM: Treadmill	2.00 Ea	\$30.00 / Ea	\$60.00
— Product: PM: Elliptical, Cross-trainer, ARC, AMT	2.00 Ea	\$30.00 / Ea	\$60.00
— Product: PM: Recumbent, Upright Bicycle	2.00 Ea	\$20.00 / Ea	\$40.00
— Product: PM: Multi-Station	1.00 Ea	\$15.00 / Ea	\$15.00
— Product: PM: Single-Station	6.00 Ea	\$10.00 / Ea	\$60.00
— Product: PM: Bench, AB Crunch, Smith Machine	1.00 Ea	\$10.00 / Ea	\$10.00
— Product: Travel <60 miles	1.00 Ea	\$90.00 / Ea	\$90.00
Subtotal:			\$335.00
Tax:			\$0.00
Total:			\$335.00
Amount Paid:			\$0.00
Balance Due:			\$335.00

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 5-10-24
 Acct. # 1-320-57200-34000

Pay Now

Payment is due within 30 days of invoice date.
Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late fee.
Thank you for your business!

Billing Receipt - Please Return With Payment Remittance

Bill To:	Kelly Mullins 85287 Majestic Walk Blvd Fernandina Beach, FL 32034-3785	Account	[100130] Amelia Walk Community
		Invoice #	104464
		Date	Wednesday, May 8, 2024
Remit To:	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	Amount Paid	_____
		Check Number	_____

Payment is due within 30 days of invoice date.
Thank you for your payment!



<h1>Invoice</h1>	
Invoice Number 1406636	Date 06/01/2024
Customer Number 21054	Terms On Receipt

To: **Amelia Walk CDD**
5385 N Nob Hill Road
Sunrise Beach, FL 33351

Remit To: **Bates Security, LLC**
PO Box 747049
Atlanta, GA 30374-7049

[Click Here to Pay Online!](#)

Amount enclosed: _____ **Net Due: \$416.70**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Amelia Walk CDD	21054		06/01/2024	On Receipt

Quantity	Description	Months	Rate	Amount
<i>9000 - Access Control - Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
1.00	Monthly Service-Access 06/01/2024 - 06/30/2024	1.00	\$262.70	\$262.70
			Subtotal:	\$262.70
<i>9000 3xLogic - Video - Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
1.00	Monthly Service-Video 06/01/2024 - 06/30/2024	1.00	\$154.00	\$154.00
			Subtotal:	\$154.00
Tax				\$0.00
Payments/Credits Applied				\$0.00
Invoice Balance Due:				\$416.70

Please note the change of the remittance address

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 5-17-24
 Acct. # 1-320-57200-34501

Date	Invoice #	Description	Amount	Balance Due
6/1/2024	1406636	System	\$416.70	\$416.70



Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Invoice

13179

Invoice Date

5/24/2024

Bill To
Amelia Walk Community 85108 Majestic Walk Blvd Fernandina Beach, FL 32034

Job Location
Amelia Walk Community 85108 Majestic Walk Blvd Fernandina Beach, FL 32034

Bob's Backflow & Plumbing Services
4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	6/23/2024

Serviced	Description	Quantity	Price Each	Amount
5/13/2024	Emergency call called in by Kelly Mullins to replace broken piping. The backflow had to be replaced too.			
	1" Wilkins 975XL S#: 2835022- Potable Labor to replace the existing backflow, flush, test, certify, and insulate	2	90.00	180.00
	1' Wilkins 975XL2 Piping & Materials	1	392.00	392.00
	Insulation to protect the device against future freeze damage.	1	50.00	50.00
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	45.00	45.00
	Approved Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD Date: 5-28-24 Acct. # 1-320-57200-62000			

Total	\$712.00
Payments/Credits	\$0.00
Balance Due	\$712.00

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

Bubble Truck - Jacksonville



Bubble Bash (1 hour)

Thursday, July 4, 2024 2:00 PM

How did you hear about us?: Diana Lambert

Are you located within 35 minutes of zip code 32257? :

No, the party will not be located within 35 minutes of zip code 32257.

What address will The Bubble Truck be coming to?:

85287 Majestic Walk Blvd, Fernandina Beach, FL 32034

Where will The Bubble Truck be parking? :

There is a field to the right of the amenity center. You will need to drive over the grass to access it.

Estimated number of participants? (not spectators): 50

Is this for a special occasion?: Community

Can we access your water spigot with our hose if needed?: Yes

Is this booking for a school or daycare event?: No

Kelly Mullins

001.320.57200.49400

ameliawalkmanager@gmsnf.com - 304-389-2198 (mobile)

Price

Description	Unit price	Quantity	Price
Thursday, July 4, 2024 2:00 PM			
Bubble Bash - adults	\$350	1	\$350
Travel fee	\$50	1	\$50
Subtotal			\$400
Processing Fee			\$22.75
	Total		\$422.75

Have a promotion or voucher code?

Enter code

Payment method

Credit card

Amount being paid now: **\$422.75**

Credit card details



Card number

Cancellation policy

If we are given a notice of 7 days or greater from the date of your party, you will receive a full refund. 6 days or less, 50% refund. 24 hours or less, no refund. We offer reschedules at no extra cost.

Terms and conditions

THIS YOUR WAIVER. BY CLICKING I AGREE YOU ARE AGREEING TO THIS WAIVER.

Bubble Truck, LLC

RELEASE OF LIABILITY, WAIVER AND ASSUMPTION RISK

ATTENTION: BY SIGNING THIS DOCUMENT, YOU ARE WAIVING CERTAIN LEGAL RIGHTS – PLEASE READ THE INFORMATION BELOW CAREFULLY

Bubble Truck, LLC , for themselves, their present and former parent, subsidiaries, affiliates and related companies and each of their respective present and former directors, officers, shareholders, employees, volunteers,

servants, agents, administrators, trustees, successors and assigns and any party or parties who claim a right or interest through them (hereinafter, the "Releasees");

Bubble Party (the "Activity") This Participation Agreement and Waiver and Release of Liability is entered into between the undersigned "Participant" and Bubble Truck, LLC , its directors, owners, employees, volunteers, and facilities and the owners and lessors thereof, hereinafter referred to as Bubble Truck, LLC

I agree to the conditions and policies above

✓ Pay now and confirm your booking!

Cancel my booking

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INVOICE

C Buss Enterprises
152 Lipizzan Trail
Saint Augustine, FL 32095

clayton@cbussenterprises.com
904-710-8161
<https://www.cbussenterprises.com>



Amelia Walk CDD

Bill to
Amelia Walk CDD
85287 Majestic Walk Blvd
Fernandina Beach, FL 32034

Ship to
Amelia Walk CDD
85287 Majestic Walk Blvd
Fernandina Beach, FL 32034

Invoice details

Invoice no.: 1831
Terms: Due on receipt
Invoice date: 05/24/2024
Due date: 06/23/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/01/2024	POOL SERVICE	JUNE POOL SERVICE	1	\$1,300.00	\$1,300.00
2.		TILE SOAP	PER GAL	1	\$66.65	\$66.65
3.		DE POWDER	DIATOMACEOUS EARTH POWDER, PER LB	25	\$1.49	\$37.25
					Total	\$1,403.90

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 5-28-24
Acct. # 1-320-57200-46400



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	12892
Date:	05/24/2024
Customer #:	32
Due Date:	06/08/2024
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
TOTAL:	8.000		\$200.00

001.320.57200.34504

\$202.00

Amount Paid:	\$0.00
Balance Due:	\$200.00

Notes

All deputies must be paid individually; Please remit checks to each individual listed on the invoice for the amount shown (to include any fees listed) and mail to: Nassau County Sheriff's Office 77151 Citizens Cir Yulee, Florida 32097 Attn: Secondary Employment Coordinator

Hello Amelia Walk Cdd,

Thanks for choosing Comcast Business.

Your bill at a glance		
For 85287 MAJESTIC WALK BLVD, FERNANDINA BEACH, FL, 32034-3785		
Previous balance		\$469.23
EFT Payment - thank you	May 13	-\$469.23
Balance forward		\$0.00
Regular monthly charges	Page 3	\$440.30
Taxes, fees and other charges	Page 3	\$28.93
New charges		\$469.23
Amount due		\$469.23

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

! Thanks for paying by Automatic Payment
Your automatic payment on Jun 12, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?
Visit business.comcast.com/help or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment



1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

AMELIA WALK CDD
ATTN KELLY MULLINS
85287 MAJESTIC WALK BLVD
FERNANDINA BEACH, FL 32034-3785

Account number **8495 74 170 0350808**
Automatic payment Jun 12, 2024
Please pay \$469.23

Electronic payment will be applied Jun 12, 2024

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574170035080800469239

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- Pay your bill and customize billing options
- View upcoming appointments

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Call us anytime

800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

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We can help ensure it's a smooth transition. Visit business.comcast.com/learn/moving to learn more.

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838
Attn: M. Gifford.

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No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount



Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

Visit business.comcast.com/servicecenter to find a store near you

Regular monthly charges \$440.30

Comcast Business	\$349.90
Data, Voice Package Package Includes: Business Internet 300+ and 1 Mobility Voice Line.	\$334.95
Promotional Discount	-\$134.95
TV Standard Business Video.	\$99.95
Static IP - 5	\$29.95
Voice Mail Service	\$5.00
Mobility Voice Line Business Voice.	\$44.95
Voice Credit	-\$19.95
Automatic Payments Discount Including Paperless Billing	-\$10.00

Equipment & services \$32.90

Equipment Fee Voice.	\$22.95
TV Box + Remote	\$9.95

Service fees \$57.50

Directory Listing Management Fee	\$6.00
Voice Network Investment	\$6.00
Broadcast TV Fee	\$34.00
Regional Sports Fee	\$11.50

Taxes, fees and other charges \$28.93

Other charges \$4.52

Regulatory Cost Recovery	\$2.47
Federal Universal Service Fund	\$2.05

Taxes & government fees \$24.41

Sales Tax	\$2.31
State Communications Services Tax	\$16.04
Local Communications Services Tax	\$5.26
911 Fees	\$0.80

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TV: Keep your employees informed and customers entertained



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Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	12837
Date:	05/16/2024
Customer #:	32
Due Date:	05/31/2024
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
TOTAL:	8.000		\$200.00

001.320.57200.34504
\$202.00

Amount Paid:	\$0.00
Balance Due:	\$200.00

Notes

All deputies must be paid individually; Please remit checks to each individual listed on the invoice for the amount shown (to include any fees listed) and mail to: Nassau County Sheriff's Office 77151 Citizens Cir Yulee, Florida 32097 Attn: Secondary Employment Coordinator

Amelia Walk CDD

FPL Electric

May-24

73913-05054	85057 MAJESTIC WALK BLVD.#LS	\$	319.76
76801-07336	85359 MAJESTIC WALK BLVD.	\$	32.48
79966-25336	85287 MAJESTIC WALK BLVD. CLUB	\$	1,010.85
90653-46331	85257 MAJESTIC WALK BLVD. FTN	\$	185.32
14381-88177	85108 MAJESTIC WALK BLVD. # IRR	\$	25.74
86669-98532	85287 MAJESTIC WALK BLVD.	\$	25.66
84322-19536	85059 MAJESTIC WALK BLVD.	\$	26.28
		<hr/> \$	<hr/> 1,626.09
	V#21		001.320.57200.43000
78458-32232	000 AMELIA CONCOURSE	\$	3,180.13
	V#21		001.320.57200.43001



Electric Bill Statement

For: Apr 18, 2024 to May 20, 2024 (32 days)

Statement Date: May 20, 2024

Account Number: 76801-07336

Service Address:

85359 MAJESTIC WALK BLVD #ENTRANCE
FERNANDINA BEACH, FL 32034

AMELIA WALK CDD,
Here's what you owe for this billing period.

CURRENT BILL

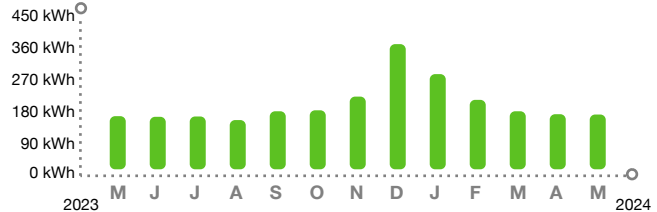
\$32.48

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after August 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 31, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	33.83
Payments received	-33.83
Balance before new charges	0.00
Total new charges	32.48
Total amount you owe	\$32.48

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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The amount enclosed includes the following donation:

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Make check payable to FPL in U.S. funds and mail along with this coupon to:

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SUNRISE FL 33351-4761

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

76801-07336
ACCOUNT NUMBER

\$32.48
TOTAL AMOUNT YOU OWE

Jun 10, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
76801-07336

BILL DETAILS

Amount of your last bill	33.83
Payment received - Thank you	-33.83
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$0.07
Non-fuel: (\$0.082130 per kWh)	\$13.79
Fuel: (\$0.029780 per kWh)	\$5.00
Electric service amount	31.64
Gross receipts tax (State tax)	0.81
Taxes and charges	0.81
Regulatory fee (State fee)	0.03
Total new charges	\$32.48
Total amount you owe	\$32.48

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4413. Next meter reading Jun 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	25742		25574		168

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 20, 2024	Apr 18, 2024	May 18, 2023
kWh Used	168	169	163
Service days	32	30	29
kWh/day	5	6	6
Amount	\$32.48	\$33.83	\$35.42

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Apr 18, 2024 to May 20, 2024 (32 days)

Statement Date: May 20, 2024

Account Number: 86669-98532

Service Address:

85287 MAJESTIC WALK BLVD
FERNANDINA BEACH, FL 32034

Hello Amelia Walk Cdd,
Here's what you owe for this billing period.

CURRENT BILL

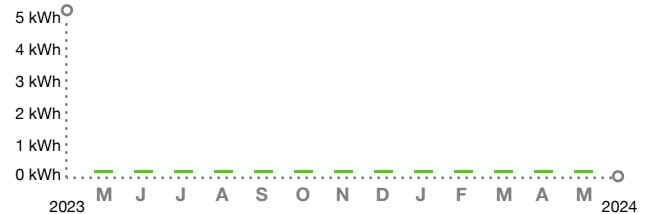
\$25.66

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.66
Total amount you owe	\$25.66

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 31, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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SUNRISE FL 33351-4761

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MIAMI FL 33188-0001

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86669-98532

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
Amelia Walk Cdd

Account Number:
86669-98532

BILL DETAILS

Amount of your last bill	25.66
Payment received - Thank you	-25.66
Balance before new charges	\$0.00

New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Base charge: \$9.55

Minimum base bill charge: \$15.45

Non-fuel energy charge:

First 1000 Kwh \$0.081810 per kWh

Over 1000 kWh \$0.091800 per kWh

Fuel charge:

First 1000 kWh \$0.026700 per kWh

Over 1000 kWh \$0.036700 per kWh

Electric service amount 25.00

Gross receipts tax (State tax) 0.64

Taxes and charges 0.64

Regulatory fee (State fee) 0.02

Total new charges \$25.66

Total amount you owe \$25.66

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3683. Next meter reading Jun 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00000		00000		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 20, 2024	Apr 18, 2024	May 18, 2023
kWh Used	0	0	0
Service days	32	30	29
kWh/day	0	0	0
Amount	\$25.66	\$25.66	\$25.66

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Apr 18, 2024 to May 20, 2024 (32 days)

Statement Date: May 20, 2024

Account Number: 90653-46331

Service Address:

85257 MAJESTIC WALK BLVD # FTN
FERNANDINA BEACH, FL 32034

AMELIA WALK CDD,
Here's what you owe for this billing period.

CURRENT BILL

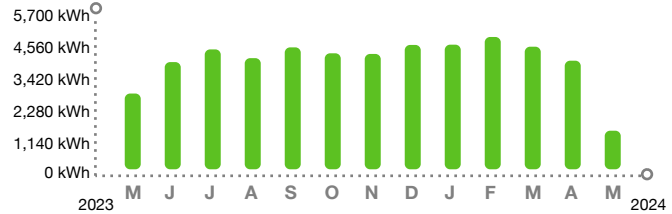
\$185.32

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after August 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 31, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	530.39
Payments received	-530.39
Balance before new charges	0.00

Total new charges	185.32
Total amount you owe	\$185.32

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:

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Make check payable to FPL in U.S. funds and mail along with this coupon to:

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C/O GMS-SF, LLC
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SUNRISE FL 33351-4761

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MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

90653-46331

ACCOUNT NUMBER

\$185.32

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
90653-46331

BILL DETAILS

Amount of your last bill	530.39
Payment received - Thank you	-530.39
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$123.11
Fuel: (\$0.029780 per kWh)	\$44.64
Electric service amount	180.53
Gross receipts tax (State tax)	4.63
Taxes and charges	4.63
Regulatory fee (State fee)	0.16
Total new charges	\$185.32
Total amount you owe	\$185.32

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD7475. Next meter reading Jun 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	31614		30115		1499

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 20, 2024	Apr 18, 2024	May 18, 2023
kWh Used	1499	4220	2944
Service days	32	30	29
kWh/day	47	141	102
Amount	\$185.32	\$530.39	\$406.39

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Apr 18, 2024 to May 20, 2024 (32 days)

Statement Date: May 20, 2024

Account Number: 73913-05054

Service Address:

85057 MAJESTIC WALK BLVD # LIFT
FERNANDINA BEACH, FL 32034

AMELIA WALK CDD,
Here's what you owe for this billing period.

CURRENT BILL

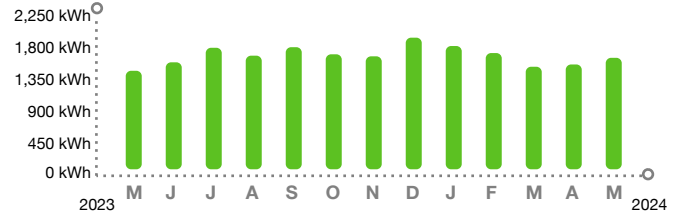
\$319.76

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	326.08
Payments received	-326.08
Balance before new charges	0.00
Total new charges	319.76
Total amount you owe	\$319.76

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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73913-05054

ACCOUNT NUMBER

\$319.76

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
73913-05054

BILL DETAILS

Amount of your last bill	326.08
Payment received - Thank you	-326.08
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$48.09
Fuel: (\$0.029780 per kWh)	\$50.92
Demand: (\$13.02 per KW)	\$182.28
Electric service amount	311.50
Gross receipts tax (State tax)	7.99
Taxes and charges	7.99
Regulatory fee (State fee)	0.27
Total new charges	\$319.76
Total amount you owe	\$319.76

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KN20453. Next meter reading Jun 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	04677		02967		1710
Demand KW	14.25				14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 20, 2024	Apr 18, 2024	May 18, 2023
kWh Used	1710	1608	1511
Service days	32	30	29
kWh/day	53	53	52
Amount	\$319.76	\$326.08	\$214.91

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement

For: Apr 18, 2024 to May 20, 2024 (32 days)

Statement Date: May 20, 2024

Account Number: 84322-19536

Service Address:

85059 MAJESTIC WALK BLVD
FERNANDINA BEACH, FL 32034

Hello Amelia Walk Cdd,
Here's what you owe for this billing period.

CURRENT BILL

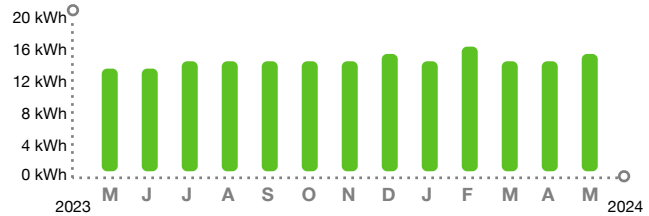
\$26.28

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after August 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 31, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	26.35
Payments received	-26.35
Balance before new charges	0.00
Total new charges	26.28
Total amount you owe	\$26.28

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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84322-19536
ACCOUNT NUMBER

\$26.28
TOTAL AMOUNT YOU OWE

Jun 10, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
Amelia Walk Cdd

Account Number:
84322-19536

BILL DETAILS

Amount of your last bill	26.35
Payment received - Thank you	-26.35
Balance before new charges	\$0.00

New Charges

Rate: RS-1 RESIDENTIAL SERVICE	
Base charge:	\$9.55
Minimum base bill charge:	\$14.31
Non-fuel:	\$1.31
<small>(First 1000 kWh at \$0.081810) (Over 1000 kWh at \$0.091800)</small>	
Fuel:	\$0.43
<small>(First 1000 kWh at \$0.026700) (Over 1000 kWh at \$0.036700)</small>	
Electric service amount	25.60
Gross receipts tax (State tax)	0.66
Taxes and charges	0.66
Regulatory fee (State fee)	0.02
Total new charges	\$26.28
Total amount you owe	\$26.28

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3749. Next meter reading Jun 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00298		00282		16

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 20, 2024	Apr 18, 2024	May 18, 2023
kWh Used	16	15	14
Service days	32	30	29
kWh/day	1	1	0
Amount	\$26.28	\$26.35	\$26.46

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Electric Bill Statement

For: Apr 18, 2024 to May 20, 2024 (32 days)

Statement Date: May 20, 2024

Account Number: 78458-32232

Service Address:

100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

AMELIA WALK CDD,
Here's what you owe for this billing period.

CURRENT BILL

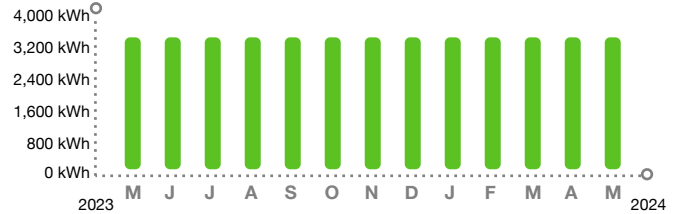
\$3,180.13

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	3,208.79
Payments received	-3,208.79
Balance before new charges	0.00
Total new charges	3,180.13
Total amount you owe	\$3,180.13

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 31, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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78458-32232

ACCOUNT NUMBER

\$3,180.13

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

BILL DETAILS

Amount of your last bill	3,208.79
Payment received - Thank you	-3,208.79
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	3,171.72
Gross receipts tax (State tax)	5.71
Taxes and charges	5.71
Regulatory fee (State fee)	2.70
Total new charges	\$3,180.13

Total amount you owe \$3,180.13

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.036160 per kWh
Fuel charge:	\$0.028740 per kWh

METER SUMMARY

Next bill date Jun 18, 2024.

Usage Type	Usage
Total kWh used	3598

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 20, 2024	Apr 18, 2024	May 18, 2023
kWh Used	3598	3598	3598
Service days	32	30	29
kWh/day	112	120	124
Amount	\$3,180.13	\$3,208.79	\$3,236.14

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

For: 04-18-2024 to 05-20-2024 (32 days)
kWh/Day: 112
Service Address:
100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861207 Energy	74	6746	F	57	0.800000	1,482	45.60
Non-energy Fixtures					9.600000		547.20
Maintenance					1.460000		83.22
F861207 Energy	74	6746	F	16	0.800000	416	12.80
Non-energy Fixtures					7.500000		120.00
Maintenance					1.460000		23.36
F861227 Energy	73	6000	F	68	0.800000	1,700	54.40
Non-energy Fixtures					7.500000		510.00
Maintenance					1.460000		99.28
PMF0001 Non-energy Fixtures				141	9.680000		1,364.88
UCNP Non-energy Maintenance				4,102	0.049020		201.08

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



AMELIA WALK CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

For: 04-18-2024 to 05-20-2024 (32 days)
kWh/Day: 112
Service Address:
100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		112.80
					Non-energy sub total		2,949.02
					Sub total	3,598	3,061.82
					Energy conservation cost recovery		1.37
					Capacity payment recovery charge		0.47
					Environmental cost recovery charge		1.66
					Transition rider credit		-11.19
					Storm protection recovery charge		14.18
					Fuel charge		103.41
					Electric service amount		3,171.72
					Gross receipts tax (State tax)		5.71
					Regulatory fee (State fee)		2.70
					Total	3,598	3,180.13

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Electric Bill Statement

For: Apr 18, 2024 to May 20, 2024 (32 days)

Statement Date: May 20, 2024

Account Number: 79966-25336

Service Address:

85287 MAJESTIC WALK BLVD # CLUB
FERNANDINA BEACH, FL 32034

AMELIA WALK CDD,
Here's what you owe for this billing period.

CURRENT BILL

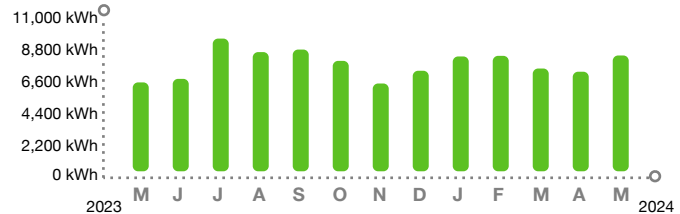
\$1,010.85

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	928.41
Payments received	-928.41
Balance before new charges	0.00
Total new charges	1,010.85
Total amount you owe	\$1,010.85

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after May 31, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

An approved rate decrease is in effect. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

79966-25336

ACCOUNT NUMBER

\$1,010.85

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
79966-25336

BILL DETAILS

Amount of your last bill	928.41
Payment received - Thank you	-928.41
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$713.30
Fuel: (\$0.029780 per kWh)	\$258.64
Electric service amount	984.72
Gross receipts tax (State tax)	25.27
Taxes and charges	25.27
Regulatory fee (State fee)	0.86
Total new charges	\$1,010.85
Total amount you owe	\$1,010.85

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KLL2800. Next meter reading Jun 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	83919		75234		8685

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 20, 2024	Apr 18, 2024	May 18, 2023
kWh Used	8685	7467	6666
Service days	32	30	29
kWh/day	271	248	229
Amount	\$1,010.85	\$928.41	\$756.62

KEEP IN MIND

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Electric Bill Statement

For: Apr 18, 2024 to May 20, 2024 (32 days)

Statement Date: May 20, 2024

Account Number: 14381-88177

Service Address:

85108 MAJESTIC WALK BLVD # IRRIGATION
FERNANDINA BEACH, FL 32034

AMELIA WALK CDD,
Here's what you owe for this billing period.

CURRENT BILL

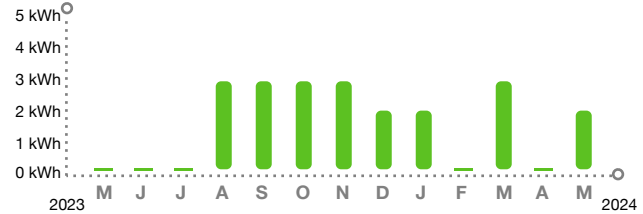
\$25.74

TOTAL AMOUNT YOU OWE

Jun 10, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.74
Total amount you owe	\$25.74

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after August 09, 2024 is considered LATE; a late payment charge of 1% will apply.
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14381-88177	\$25.74	Jun 10, 2024	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
14381-88177

BILL DETAILS

Amount of your last bill	25.66
Payment received - Thank you	-25.66
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$12.08
Non-fuel: (\$0.082130 per kWh)	\$0.16
Fuel: (\$0.029780 per kWh)	\$0.06
Electric service amount	25.08
Gross receipts tax (State tax)	0.64
Taxes and charges	0.64
Regulatory fee (State fee)	0.02
Total new charges	\$25.74
Total amount you owe	\$25.74

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC94981. Next meter reading Jun 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	00211		00209		2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	May 20, 2024	Apr 18, 2024	May 18, 2023
kWh Used	2	0	0
Service days	32	30	29
kWh/day	0	0	0
Amount	\$25.74	\$25.66	\$25.66

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Original



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

INVOICE

Total Invoice \$679.00
Invoice Number 6765375
Invoice Date 5/23/24
Sales Order Number/Type 4532670 SL
Branch Plant 74
Shipment Number 5390677

Sold To: 480209
ACCOUNTS PAYABLE
AMELIA WALK COMMUNITY DEVELOPMENT
DIST
475 W Town Pl
SUITE 114
St Augustine FL 32092-3648

Ship To: 480210
AMELIA WALK COMMUNITY DEVELOPMENT
DIST
85287 Majestic Walk Blvd
Fernandina Beach FL 32034-3785

Table with columns: Net Due Date, Terms, FOB Description, Ship Via, Customer P.O.#, P.O. Release, Sales Agent #, Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price.

***** 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.

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 5-28-24
Acct. # 1-320-57200-46500

Summary table with columns: Page 1 of 1, Tax Rate (0%), Sales Tax (\$0.00), Invoice Total (\$679.00)

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.

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P.O. Box 860263
Minneapolis, MN 55486-0263
WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com
Phone Number: (612) 617-8581
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402
Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com
CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§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.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 9403
Date: 05/19/2024
Due On: 06/18/2024

Amelia Walk CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	04/01/2024	Analyze date regarding Village Walk cost share, prepare response to letter regarding same.	1.70	\$325.00	\$552.50
Service	MGH	04/02/2024	Review and analyze draft agenda letter for upcoming Board meeting and note additions or revisions as needed	0.20	\$270.00	\$54.00
Service	LG	04/03/2024	Confer with Laughlin regarding daycare cost share agreement, encroachment letters, and roadway project.	0.40	\$325.00	\$130.00
Service	MGH	04/03/2024	Analyze correspondence among District Chairman and staff regarding pond bank encroachments and action plan	0.10	\$270.00	\$27.00
Service	LG	04/04/2024	Review draft agenda; advise regarding programs license agreement.	0.30	\$325.00	\$97.50
Service	LG	04/04/2024	Attend agenda conference call.	0.50	\$325.00	\$162.50
Service	MGH	04/04/2024	Prepare for and attend agenda call with District Chairman and staff	0.40	\$270.00	\$108.00
Service	LG	04/08/2024	Revise letter regarding tree encroachments.	0.30	\$325.00	\$97.50
Service	LG	04/10/2024	Advise regarding bond requisitions.	0.20	\$325.00	\$65.00
Service	LG	04/11/2024	Confer with Robinson regarding trespassing proceedings and easement encroachments; confer with Laughlin regarding encroachment letters.	0.70	\$325.00	\$227.50
Service	MGH	04/11/2024	Review and analyze correspondence and information related to encroachments upon	0.40	\$270.00	\$108.00

District property and blocking of easements throughout community; analyze strategy for addressing same						
Service	LG	04/12/2024	Confer with Robinson regarding trespassing proceedings.	0.30	\$325.00	\$97.50
Service	MGH	04/15/2024	Review and analyze agenda package and materials for Board review in preparation for Board meeting	1.20	\$270.00	\$324.00
Service	LG	04/15/2024	Prepare for Board meeting.	0.30	\$325.00	\$97.50
Service	LG	04/16/2024	Travel to and attend Board meeting.	4.60	\$325.00	\$1,495.00
Expense	LG	04/16/2024	Mileage: Mileage LG.	108.50	\$0.67	\$72.70
Expense	LG	04/16/2024	Hotel: Hotel LG.	1.00	\$26.72	\$26.72
Expense	LG	04/16/2024	Gas: Gas LG.	1.00	\$28.97	\$28.97
Service	LG	04/19/2024	Confer with Laughlin regarding fence encroachments; prepare draft of AEA cost share agreement.	0.60	\$325.00	\$195.00
Service	LG	04/23/2024	Confer with Laughlin and Robinson regarding AEA cost share methodology; finalize and send response re Village Walk cost share.	0.90	\$325.00	\$292.50
Service	MGH	04/24/2024	Begin preparing license agreement for use of District amenity facilities for personal training and group fitness classes	0.40	\$270.00	\$108.00
Service	LG	04/24/2024	Prepare engineer completion certificate for Phase 1 roadway project.	0.40	\$325.00	\$130.00
Service	MGH	04/25/2024	Further prepare license agreement for use of District amenity facilities for personal training and group fitness classes	0.80	\$270.00	\$216.00
Service	JK	04/26/2024	Field call from district manager re: resident qualifications; confer re: license agreement	0.20	\$325.00	\$65.00
Service	JK	04/27/2024	Review/edit security installation agreement and personal training license agreement and transmit same for execution	0.60	\$325.00	\$195.00
Service	MGH	04/29/2024	Further prepare license agreement for use of District's amenity facilities for personal training and group fitness classes; exchange correspondence with District staff regarding specific terms needed for same	0.30	\$270.00	\$81.00
Non-billable entries						
Service	MGH	04/16/2024	Prepare for and attend Board meeting	5.90	\$270.00	\$1,593.00

Expense	MGH	04/16/2024	Mileage: Mileage MGH	197.40	\$0.67	\$132.26
Service	MGH	04/30/2024	Further prepare license agreement for use of District amenity facilities for personal training and group fitness classes, including updates to scheduling terms and insurance requirements	0.20	\$270.00	\$54.00
Total						\$5,054.39

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9403	06/18/2024	\$5,054.39	\$0.00	\$5,054.39
Outstanding Balance				\$5,054.39
Total Amount Outstanding				\$5,054.39

001.310.51300.31500

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.





Invoice

Invoice No: 52902
 Date: 5/17/2024
 Quote: 174156
 Page: 1 of 1

Bill To: Amelia Walk
 85287 Majestic Walk Blvd.
 Fernandina Beach FL 32034
 904-225-3147
 Attn: Kelly

Site Address:
 Amelia Walk
 85287 Majestic Walk Blvd.
 Fernandina Beach FL 32034

Quantity	Description	Size	Area	Rate	Amount
1	Supply & Install Mirror PLEASE NOTE: All furniture including blinds/shutters must be removed prior to Lee & Cates Glass installations. Lee & Cates Glass is not responsible for moving, removing, or reinstalling these items. Furniture not moved prior to the installation may result in having to reschedule the appointment, plus an additional trip charge. Thank you!			792.92	792.92
	 1 x 1/4" Mirror Clear Annealed Seamed edges	71-3/4" x 41-15/16"	21.00		
	 4 x Gunther Ultra Bond (Tube) Glazing Labor				

All custom items are made to order. Sales of these items are final and are not eligible for return, refund, or exchange.

Payment for any outstanding balance due on delivery.	Subtotal:	792.92
Approved	Tax Exempt FL	
Kelly Mullins, Amenity & Operations Manager	0.0%:	0.00
Governmental Management Services for Amelia Walk CDD	Less Payment:	-396.46
Date: 5-17-24	Balance:	\$396.46
Acct. # 1-320-57200-62000		

**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID: 12891

Date: 05/24/2024

Customer #: 32

Due Date: 06/08/2024

Reference:

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control - <i>Note: Completed.</i>	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
TOTAL:			8.000
			\$200.00

001.320.57200.34504
\$202.00

Amount Paid: \$0.00

Balance Due: \$200.00

Notes

All deputies must be paid individually; Please remit checks to each individual listed on the invoice for the amount shown (to include any fees listed) and mail to: Nassau County Sheriff's Office 77151 Citizens Cir Yulee, Florida 32097 Attn: Secondary Employment Coordinator

Riverside Management Services, Inc

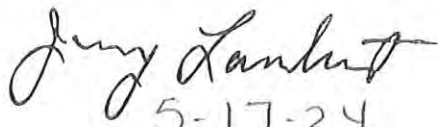
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 1173
Invoice Date: 5/14/2024
Due Date: 5/14/2024
Case:
P.O. Number:

Bill To:

Amelia Walk CDD
9655 Florida Mining Blvd West
Suite 305
Jacksonville, FL 32257

Description	Hours/Qty	Rate	Amount
Facility Maintenance April 1 - April 30, 2024	001.320.57200.62000	2,226.46	2,226.46
Maintenance Supplies	001.320.57200.52000	473.93	473.93
 5-17-24			

Total \$2,700.39

Payments/Credits \$0.00

Balance Due \$2,700.39

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 5-16-24
Acct. # 1-320-57200-62000

**AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF APRIL 2024**

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
4/1/24	7	C.D.	Picked up big ladder, finished painting top of sun awning support structure, treated additional areas of rust, removed broken door closer from patio door, put up garage sale signs
4/5/24	6	C.D.	Took all cleaning equipment out of janitorial closet and cleaned out the room, purchased storage solutions and raw lumber to build shelves, hung up organizer and built cleaning product shelf/hung shelf, restocked cleaning products, built second small shelf with hangers, organized and restocked closet
4/8/24	6	C.D.	Emergency repair to feeder line to pool controller, cut back broken/brittle hose and reconnected stopped leak, blew off pool deck, inspected irrigation coverage to determine coverage on newly installed sod, treated fire ants around amenity center, finished installing small shelf in janitorial closer
4/12/24	7	C.D.	Inspected and research fixing broken/leaky shower plumbing, picked up supplies, turned off water, fixed broken pipe, corrected and resecured broken chain link fence, reset post with concrete
4/15/24	7	C.D.	Retrieved big ladder from AC, used blower and tools to clean gutters around building, secured loose vinyl fence pickets along entryway, checking all and resecured right side, assembled two park benches, placed benches out by flag pole
4/22/24	5	C.D.	Removed door closer from low traffic door in office and moved to the amenity center door where closer is broken, realized hardware was missing from many of the closers making them rub and to not function smoothly, brought replacement/missing hardware, checked each closer and tightened loose bolts and installed any missing
4/26/24	7	C.D.	Inspected and removed fallen stop signs, initial bolts used on original installation were not long enough, purchased new hardware and reinstalled sign, additional hardware purchase for future repairs, filled holes in door using wood glue and dowel rod, cut dowels flat and filled with wood plaster, filled holes in walls in office and sanded and painted
4/29/24	6	C.D.	Patched painted walls in office, met with pond bank repair company and discussed scope of extending work, painted trim around damaged trim and doorways/window sills, met with police for report regarding sign being ran over, recovered sign from street island and moved it

TOTAL 51

MILES 419

*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 5/05/24

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
AW				
Amelia Walk				
	4/5/24	36" Tool Hanger with 5 Grips	25.28	C.D.
	4/5/24	16" Household Hanger (2)	12.60	C.D.
	4/5/24	Small Grip Hook	4.00	C.D.
	4/5/24	Large Grip Hook	3.77	C.D.
	4/5/24	Wall Claw Wall Anchors	3.31	C.D.
	4/5/24	2x4 Stud	4.19	C.D.
	4/5/24	1/4" 2'x4' BCX Plywood	18.01	C.D.
	4/12/24	Ratcheting PVC Cutter	16.08	C.D.
	4/12/24	PVC Cement	8.03	C.D.
	4/12/24	50lb Bag of Concrete	7.89	C.D.
	4/12/24	1/2" PVC Pipe	3.01	C.D.
	4/12/24	1/2" PVC to CPVC Sharkbite Adapter	14.25	C.D.
	4/12/24	PVC Ball Valve	3.43	C.D.
	4/12/24	1/2" CPVC Pipe	3.89	C.D.
	4/12/24	1/2" Coupling	0.77	C.D.
	4/18/24	Kwick Set Door Set	171.35	C.D.
	4/22/24	Wooden Dowel	1.31	C.D.
	4/22/24	Behr White Trim Paint Gallon	54.03	C.D.
	4/22/24	Titebond Wood Glue	4.23	C.D.
	4/25/24	1x4 Common Board	4.58	C.D.
	4/25/24	DAP Plastic Wood Filler	14.93	C.D.
	4/26/24	1x6 No 2 Board	12.25	C.D.
	4/26/24	Behr Satin Color Match 1 Gallon	64.38	C.D.
	4/26/24	Milescraft Circular Saw Guide	18.38	C.D.
		TOTAL	<u><u>\$473.93</u></u>	

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Amelia Walk CDD.

Bill to
Amelia Walk CDD.
GMS
85287 Majestic Walk Blvd
Fernandina Beach, FL 32034

Ship to
Amelia Walk CDD.
GMS
85287 Majestic Walk Blvd
Fernandina Beach, FL 32034

Invoice details

Invoice no.: 8440-B
Terms: Net 30
Invoice date: 05/15/2024
Due date: 06/14/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Additional Services	Final Due: Replacement of Fountain Lights	1	\$1,800.00	\$1,800.00
2.		Additional Services	Labor: Included 1-year warranty on parts & Labor: Included	1	\$0.00	\$0.00
					Total	\$1,800.00

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 5-15-24
Acct. # 1-320-57200-60000



<h1>Invoice</h1>	
Invoice Number 1415052	Date 05/29/2024
Customer Number 21054	Terms On Receipt

To: **Amelia Walk CDD**
5385 N Nob Hill Road
Sunrise Beach, FL 33351

Remit To: **Bates Security, LLC**
PO Box 747049
Atlanta, GA 30374-7049

[Click Here to Pay Online!](#)

Amount enclosed: _____ **Net Due: \$1,053.50**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Amelia Walk CDD	21054	0	05/29/2024	On Receipt

Quantity	Description	Months	Rate	Amount
<i>Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
0.50	Installation Job - 54025		\$2,107.00	\$1,053.50
			Subtotal:	\$1,053.50
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$1053.50

Please note the change of the remittance address Payment via credit card may be subject to a convenience fee.

001.300.13100.10000 \$1053.50
005.320.53800.60000 \$1053.50
005.300.20700.10000 (\$1053.50)

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 5-31-24
Acct. # 1-320-57200-60000

Date	Invoice #	Description	Amount	Balance Due
5/29/2024	1415052	Deposit	\$1053.50	\$1053.50



Deposit 50% down for Video Add-on. Thank you for choosing Bates Security.

INVOICE



Landscape Services

Sold To: 25249515
Amelia Walk CDD
5385 N Nob Hill Road
Sunrise FL 33351-4761

Customer #: 25249515
Invoice #: 8931665
Invoice Date: 5/28/2024
Sales Order: 8419240
Cust PO #:

Project Name: Amelia Walk CDD: Repaired zones 28-27 Found during inspection

Project Description: Repaired zones 28-27 Found during inspection

Job Number	Description	Qty	UM	Unit Price	Amount
	This work was completed...				
346108420	Amelia Walk CDD				
	Zone 28 Decoder	1.000	EA	474.90	474.90
	Zone 37 Solenoid	1.000	EA	158.70	158.70
Total Invoice Amount					633.60
Taxable Amount					
Tax Amount					
Balance Due					633.60

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 6-3-24
Acct. # 1-320-57200-46202

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 25249515
Invoice #: 8931665
Invoice Date: 5/28/2024

Amount Due: \$ 633.60

Thank you for allowing us to serve you

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

Amelia Walk CDD
5385 N Nob Hill Road
Sunrise FL 33351-4761

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

Proposal for Extra Work at Amelia Walk CDD

Property Name	Amelia Walk CDD	Contact	Kelly Mullins
Property Address	85287 Majestic Walk Run Fernandina Beach, FL 32034	To	Amelia Walk CDD
		Billing Address	5385 N Nob Hill Road Sunrise, FL 33351-4761

Project Name Amelia Walk CDD: Repaired zones 28-27 Found during inspection

Project Description Repaired zones 28-27 Found during inspection

Scope of Work

This work was completed...

QTY	UoM/Size	Material/Description
1.00	EACH	Zone 28 Decoder
1.00	EACH	Zone 37 Solenoid

For internal use only

SO# 8419240
JOB# 346108420
Service Line 150

Total Price \$633.60

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.

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

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

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

Acceptance of this Contract

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

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANICS LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

	Property Manager
Signature _____	Title _____
Kelly Mullins	May 23, 2024
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Senior Branch Manager
Signature _____	Title _____
Rodney Hicks	May 23, 2024
Printed Name	Date

Job #:	346108420		
SO #:	8419240	Proposed Price:	\$833.60



INVOICE

Sold To: 25249515
 Amelia Walk CDD
 5385 N Nob Hill Road
 Sunrise FL 33351-4761

Customer #: 25249515
Invoice #: 8936899
Invoice Date: 5/30/2024
Sales Order: 8419250
Cust PO #:

Project Name: Amelia Walk CDD: Repairs needed after inspection
Project Description: Repairs needed after inspection:

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD				
	6" Sprays installed..	13.000	EA	42.00	546.00
	12" Head	1.000	EA	51.00	51.00
	Lateral lines	2.000	EA	141.30	282.60
Total Invoice Amount					879.60
Taxable Amount					
Tax Amount					
Balance Due					879.60

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 6-3-24
 Acct. # 1-320-57200-46202

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 25249515
 Invoice #: 8936899
 Invoice Date: 5/30/2024

Amount Due: \$ 879.60

Thank you for allowing us to serve you

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

Amelia Walk CDD
 5385 N Nob Hill Road
 Sunrise FL 33351-4761

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

Proposal for Extra Work at Amelia Walk CDD

Property Name	Amelia Walk CDD	Contact	Kelly Mullins
Property Address	85287 Majestic Walk Run Fernandina Beach, FL 32034	To	Amelia Walk CDD
		Billing Address	5385 N Nob Hill Road Sunrise, FL 33351-4761

Project Name Amelia Walk CDD: Repairs needed after inspection
 Project Description Repairs needed after inspection:

Scope of Work

QTY	UoM/Size	Material/Description
13.00	EACH	6" Sprays installed..
1.00	EACH	12" Head
2.00	EACH	Lateral lines

For internal use only

SO# 8419250
 JOB# 346108420
 Service Line 150

Total Price \$879.6

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.
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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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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:

	Property Manager
Signature	Title
Kelly Mullins	May 23, 2024
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Senior Branch Manager
Signature	Title
Rodney Hicks	May 23, 2024
Printed Name	Date

Job #:	346108420		
SO #:	8419250	Proposed Price:	\$879.60



INVOICE

Sold To: 25249515
 Amelia Walk CDD
 5385 N Nob Hill Road
 Sunrise FL 33351-4761

Customer #: 25249515
Invoice #: 8936898
Invoice Date: 5/30/2024
Sales Order: 8419235
Cust PO #:

Project Name: Amelia Walk CDD: Repair Heavily rooted lateral line
Project Description: Repair Heavily rooted lateral line

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD Repair Heavily rooted lateral line	1.000	EA	405.30	405.30
Total Invoice Amount					405.30
Taxable Amount					
Tax Amount					
Balance Due					405.30

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 6-3-24
 Acct. # 1-320-57200-46202

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 25249515
 Invoice #: 8936898
 Invoice Date: 5/30/2024

Amount Due: \$ 405.30

Thank you for allowing us to serve you

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

Amelia Walk CDD
 5385 N Nob Hill Road
 Sunrise FL 33351-4761

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

Proposal for Extra Work at Amelia Walk CDD

Property Name	Amelia Walk CDD	Contact	Kelly Mullins
Property Address	85287 Majestic Walk Run Fernandina Beach, FL 32034	To	Amelia Walk CDD
		Billing Address	5385 N Nob Hill Road Sunrise, FL 33351-4761

Project Name Amelia Walk CDD: Repair Heavily rooted lateral line
 Project Description Repair Heavily rooted lateral line

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Repair Heavily rooted lateral line

For internal use only

SO# 8419235
 JOB# 346108420
 Service Line 150

Total Price \$405.3

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 32258 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, earthquakes, 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.
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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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Acceptance of this Contract

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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

	Property Manager
Signature _____	Title _____
Kelly Mullins	May 23, 2024
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Senior Branch Manager
Signature _____	Title _____
Rodney Hicks	May 23, 2024
Printed Name	Date

Job #:	346108420		
SO #:	8419235	Proposed Price:	\$405.30



INVOICE

Amelia Walk CDD
5385 N Nob Hill Road
Sunrise FL 33351-4761

Customer #: 25249515
Invoice #: 8919531
Invoice Date: 6/1/2024
Cust PO #:

Job Number	Description	Amount
346108420	Amelia Walk CDD Exterior Maintenance For June	12,002.00
<p>Approved Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD Date: 5-31-24 Acct. # 1-320-57200-46200</p>		
Total invoice amount		12,002.00
Tax amount		
Balance due		12,002.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904-292-0716

Please detach stub and remit with your payment

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

Payment Stub

Customer Account#: 25249515
Invoice #: 8919531
Invoice Date: 6/1/2024

Amount Due: \$12,002.00

Thank you for allowing us to serve you

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

Amelia Walk CDD
5385 N Nob Hill Road
Sunrise FL 33351-4761

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

INVOICE

BrightView

Landscape Services

Sold To: 25249515
Amelia Walk CDD
5385 N Nob Hill Road
Sunrise FL 33351-4761

Customer #: 25249515
Invoice #: 8875620
Invoice Date: 4/23/2024
Sales Order: 8337882
Cust PO #:

Project Name: Amelia Walk: Hydroseeding Area Near Lake

Project Description: Landscape Enhancement

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD Prep and Hydroseeding:	1.000	EA	4251.60	4,251.60
Total Invoice Amount Taxable Amount Tax Amount Balance Due					4,251.60 4,251.60

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 5-29-24
Acct. # 1-320-57200-46201

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 25249515
Invoice #: 8875620
Invoice Date: 4/23/2024

Amount Due: \$ 4,251.60

Thank you for allowing us to serve you

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

Amelia Walk CDD
5385 N Nob Hill Road
Sunrise FL 33351-4761

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

Proposal for Extra Work at Amelia Walk CDD

Property Name	Amelia Walk CDD	Contact	Kelly Mullins
Property Address	85287 Majestic Walk Run Fernandina Beach, FL 32034	To	Amelia Walk CDD
		Billing Address	5385 N Nob Hill Road Sunrise, FL 33351-4761

Project Name Amelia Walk: Hydroseeding Area Near Lake - near 85418 Apple Canyon Ct
 Project Description Amelia Walk: Hydroseeding Area Near Lake - near 85418 Apple Canyon Ct

Scope of Work

QTY	UoM/Size	Material/Description	Total
Prep and Hydroseeding:			\$4,251.60
1.00	LUMP SUM	Labor to prep area by tilling and grading with a skid steer and bucket.	
1.00	LUMP SUM	Hydro Seeding Area (Labor and Material Included)	
1.00	EACH	Please note - we'll need to pull water from the lake behind the vacant lot during the hydroseeding process	

For internal use only

SO# 8337882
 JOB# 346108420
 Service Line 130

Total Price \$4,251.60

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.
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6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
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Customer

	Property Manager	
Signature	Title	
Kelby Mullins		February 19, 2024
Printed Name	Date	

BrightView Landscape Services, Inc. "Contractor"

	Enhancement Manager	
Signature	Title	
James Chadwick Knight		February 19, 2024
Printed Name	Date	

Job #:	346108420		
SO #:	8337882	Proposed Price:	\$4,251.60

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

P.O. Box 1769
Jacksonville, FL 32201
(904) 356-2466

INVOICE

May 30, 2024

Date

001.310.51300.48000

Attn: Courtney Hogge
GMS, LLC
475 West Town Place, Ste 114
Saint Augustine FL 32092

Serial # 24-00097N	PO/File #	\$191.00
Notice of Request for Qualifications ("RFQ") for Engineering Services		Payment Due
Amelia Walk Community Development District		\$191.00
		Publication Fee
Case Number		Amount Paid
Publication Dates 5/30		Payment Due Upon Receipt
County Nassau		For your convenience, you may remit payment online at www.jaxdailyrecord.com/send-payment .

***Payment is due before
the Proof of Publication
is released.***

If your payment is being mailed, please reference Serial # 24-00097N on your check or remittance advice.

Your notice was published on both jaxdailyrecord.com and floridapublicnotices.com.

Terms: Net 30 days from date of invoice. Past due items will accrue a finance charge of 1.5% per month thereafter.
Please remit any payment due upon receipt of this invoice.

Preliminary Proof Of Legal Notice
(This is not a proof of publication.)

Please read copy of this advertisement and advise us of any necessary corrections before further publications.

**REQUEST FOR
QUALIFICATIONS ("RFQ")
FOR ENGINEERING
SERVICES FOR THE AMELIA
WALK COMMUNITY
DEVELOPMENT DISTRICT**

Amelia Walk Community Development District ("District"), located in Nassau County, Florida, announces that professional engineering services will be required on a continuing basis for the District. The engineering firm selected will act in the general capacity of District Engineer and, if so authorized, may provide general engineering services as well as engineering services on an ongoing basis and for the design and construction administration associated with the District's capital improvement plan. The District may select one or more engineering firms to provide engineering services on an ongoing basis.

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

The District will review all Applicants and will comply with Florida law, including the Consultant's Competitive Negotiations Act, Chapter 287, *Florida Statutes* ("CCNA"). All Applicants must submit one (1) electronic copy of Standard Form No. 330 and Qual-

ification Statement by 12:00 p.m. on Thursday, June 13, 2024, to the attention of Daniel Laughlin (by email to: chogge@gmsnf.com) ("District Manager's Office").

The Board of Supervisors shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager's Office, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant. The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submission of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager's Office, must be filed in writing with the District Manager's Office, Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida, 32092, dlaughlin@gmsnf.com, within seventy-two (72) hours after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00).

Any and all questions relative to this RFQ shall be directed in writing by e-mail only to Daniel Laughlin at dlaughlin@gmsnf.com with e-mail copy to Lauren Gentry at lauren@cddl.com.

Daniel Laughlin
District Manager

May 30 00 (24-00097N)



225 N. Pearl St.
Jacksonville, FL
32202-4513

**AMELIA WALK COMMUNITY DEV
DISTRICT**

Phone: (904) 665-6000 Online: jea.com

Account #: 3124050420	Amount Due \$4,012.24 Please pay by 06/20/24 to avoid 1.5% late payment charge.
Bill Date: 05/29/24	
Cycle: 03	

TOTAL SUMMARY OF CHARGES

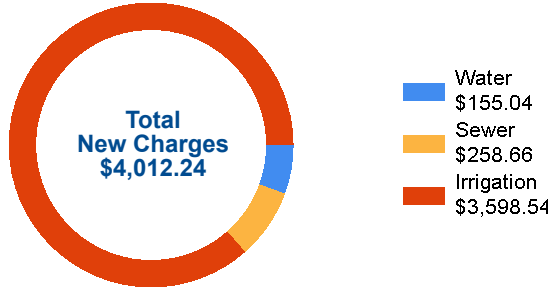
Water	\$	155.04
Sewer		258.66
Irrigation		3,598.54
Total New Charges	\$	4,012.24

(A complete breakdown of charges can be found on the following pages.)

Previous Balance	\$	3,791.41
Payment(s) Received		-3,791.41
Balance Before New Charges		0.00
New Charges		4,012.24

A late payment charge will be assessed for unpaid balance. \$ 4,012.24

001.320.57200.43100



MESSAGES

! Please pay \$4,012.24 by 06/20/24 to avoid 1.5% late payment charge and service disconnections.

🚰 JEA's 2023 Annual Water Quality report will soon be available at jea.com/WQR2023. For a paper copy, email your address to waterquality@jea.com or call 665-6000 to request one.

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →



- Check here for telephone/mail address correction and fill in on reverse side.
- Add \$_____ to my monthly bill: \$_____ for Neighbor to Neighbor and/or \$_____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

Acct #: 3124050420	Bill Date: 05/29/24
Please pay by 06/20/24 to avoid 1.5% late payment charge.	TOTAL AMOUNT PAID
\$4,012.24	

AMELIA WALK CDD C/O GMS-SF LLC
5385 N NOB HILL RD
SUNRISE FL 33351-4761

*** JEA ***
PO BOX 45047
JACKSONVILLE FL32232-5047

42243124050420000000000000004000401224010100000000300013



IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 84703 FALL RIVER PY APT IR01
 Service Period: 04/24/24 - 05/27/24 Reading Date: 05/27/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
76553197	33	1061	Regular	1	39000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 108.24

Total Current Irrigation Charges \$ 193.09

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85059 MAJESTIC WALK BV APT IR01
 Service Period: 04/24/24 - 05/27/24 Reading Date: 05/27/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157379	33	1518	Regular	1	23000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 38.96

Total Current Irrigation Charges \$ 123.81

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85108 MAJESTIC WALK BLVD
 Service Period: 04/24/24 - 05/29/24 Reading Date: 05/29/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240369	35	810	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

Total Current Irrigation Charges \$ 31.50

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85254 FALL RIVER PY APT IR01
 Service Period: 04/24/24 - 05/27/24 Reading Date: 05/27/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89140510	33	2139	Regular	1	34000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 86.59

Total Current Irrigation Charges \$ 171.44

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 04/24/24 - 05/27/24 Reading Date: 05/27/24
 Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
77677281	33	5	Regular	3/4	5000 GAL

Basic Monthly Charge \$ 18.90
 Water Consumption Charge 9.30

Total Current Water Charges \$ 28.20

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 04/26/24 - 05/29/24 Reading Date: 05/29/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	33	637	Regular	2	14000 GAL

Basic Monthly Charge \$ 100.80
 Water Consumption Charge 26.04

Total Current Water Charges \$ 126.84



Account #: 3124050420 Bill Date: 05/29/24 Cycle: 03



Phone: (904) 665-6000



Online: jea.com

SEWER SERVICE

Billing Rate: Commercial Sewer Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 04/26/24 - 05/29/24 Reading Date: 05/29/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	33	637	Regular	2	14000 GAL

Basic Monthly Charge \$ 169.20
 Sewer Usage Charge 89.46

Total Current Sewer Charges \$ 258.66

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 04/26/24 - 05/28/24 Reading Date: 05/28/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
86638079	32	26679	Regular	2	0 GAL

Basic Monthly Charge \$ 100.80

Total Current Irrigation Charges \$ 100.80

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 04/26/24 - 05/29/24 Reading Date: 05/29/24
 Service Point: Irrigation 2 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
67133220	33	98982	Regular	1 1/2	645000 GAL

Basic Monthly Charge \$ 63.00
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 2,732.22

Total Current Irrigation Charges \$ 2,848.57

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85377 MAJESTIC WALK BV APT IR01
 Service Period: 04/24/24 - 05/27/24 Reading Date: 05/27/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157504	33	850	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

Total Current Irrigation Charges \$ 31.50

IRRIGATION SERVICE

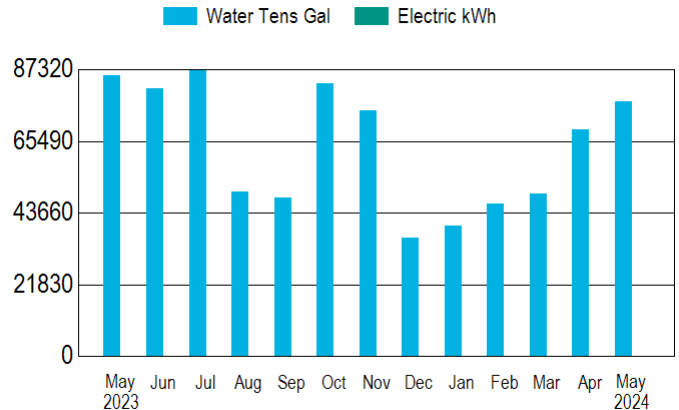
Billing Rate: Commercial Irrigation Service
 Service Address: 85633 FALL RIVER PY APT IR01
 Service Period: 04/24/24 - 05/27/24 Reading Date: 05/27/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240294	33	1079	Regular	1	17000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 12.98

Total Current Irrigation Charges \$ 97.83

CONSUMPTION HISTORY



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used	854,001	691,000	777,000	22,200

**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID: 12934

Date: 05/31/2024

Customer #: 32

Due Date: 06/15/2024

Reference:

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control - <i>Note: Completed.</i>	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
TOTAL:			8.000
			\$200.00

001.320.57200.34504

Separate Check

Amount Paid: \$0.00

Balance Due: \$200.00

Notes

All deputies must be paid individually; Please remit checks to each individual listed on the invoice for the amount shown (to include any fees listed) and mail to: Nassau County Sheriff's Office 77151 Citizens Cir Yulee, Florida 32097 Attn: Secondary Employment Coordinator

**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID: 12939

Date: 06/02/2024

Customer #: 32

Due Date: 06/17/2024

Reference:

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control - <i>Note: Completed.</i>	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
TOTAL:	8.000		\$200.00

001.320.57200.34504

Separate Check

Amount Paid: \$0.00

Balance Due: \$200.00

Notes

All deputies must be paid individually; Please remit checks to each individual listed on the invoice for the amount shown (to include any fees listed) and mail to: Nassau County Sheriff's Office 77151 Citizens Cir Yulee, Florida 32097 Attn: Secondary Employment Coordinator



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI081797
 Invoice Date: 6/2/2024

Bill To:
 Amelia Walk CDD
 Government Management Services, LLC
 475 West Town Place, Suite 114
 Saint Augustin, FL 32092

Ship To:
 Amelia Walk CDD
 Government Management Services, LLC
 475 West Town Place, Suite 114
 Saint Augustin, FL 32092

Ship Via
 Ship Date 6/2/2024
 Due Date 7/2/2024
 Terms Net 30

Customer ID 12909
 P.O. Number
 P.O. Date 6/2/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	2,418.00	2,418.00
June Billing					
6/1/2024 - 6/30/2024					
Pond 16					
Pond 17					
Pond 14					
Pond 15					
Pond 13					
Pond 2					
Pond 3					
Pond 4					
Pond 5					
Pond 6					
Pond 7					
Pond 8					
Pond 9					
Pond 10					
Pond 11					
Lake 12					
Fountain 6 - Pond 15					
Fountain 1 - Pond 2					
Fountain 2 - Pond 3					
Fountain 3 - Pond 5					
Fountain 4 - Pond 6					
Fountain 5 - Pond 14					

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,418.00

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 6-3-24
 Acct. # 1-320-51300-60200

Subtotal: 2,418.00
 Total Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 2,418.00



Nader's Pest Raiders
 96014 Chester Rd
 Yulee, FL 32097
 904-225-9425

Service Inspection Report

ORDER #: 56477346

WORK DATE: 05/29/2024

BILL-TO 1473482

Amelia Walk CDD
 475 West Town place
 Suite 114
 Saint Augustine, FL 32092
 Email: ameliawalkmanager@gmsnf.com

Phone: 904-225-3147
 Alt. Phone: 904-225-3147

LOCATION 1473482

Amelia Walk
 85287 Majestic Walk
 Fernandina Beach, FL 32034
 Email: ameliawalkmanager@gmsnf.com

Phone: 304-389-2198 xKelly
 Alt. Phone: 904-225-3147

Time In: 5/29/2024 8:49:20 AM
Time Out: 5/29/2024 9:06:27 AM

Customer Signature

Customer is unavailable to sign

Technician Signature

Matthew Dyal
License #:

Purchase Order	Terms	Service Description	Quantity	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	

Subtotal	94.00
Tax	0.00
Total	94.00
Prior Balance:	0.00
Total Due:	94.00

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 5-29-24
 Acct. # 1-320-57200-34000

GENERAL COMMENTS / INSTRUCTIONS

Includes ants by the pool. Lock box code 0329

Pest prevention performed on your home today. I treated around the foundation with a liquid insecticide, around the home in the yard with a granular bait. Swept down all spider webs, wasp nest and dirt dauber nest in the eaves of the house. Thank you for choosing naders!

Thanks, Matt.

CUSTOMER INSTRUCTIONS & PRECAUTIONS

Contact Treated Areas - Do not allow unprotected persons, children, or pets to touch, enter, or replace items or bedding, to contact or enter treated area(s) until dry.

Ventilation/Re-Occupying - Vacate & keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before re-occupying.

Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment & surfaces with an effective cleansing compound & rinse with clean water, if not removed or covered during a treatment. The area should be odor free before food products are placed in the area.

Exterior Applications (baits) - Do not allow grazing of feed, lawn, or sod clippings by livestock after bait applications.

Do not burn treated firewood for 1 month after treatment.

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Application Rate	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #
Webster Service	0.0000%	1.0000 Each			9:05:56 AM
	n/a				

Target Pests: A) Spiders

Areas Applied: EXTERIOR; EXTERIOR -> Eaves;

Niban G 64405-2	5.0000%	0.5000 Pounds	Spreader BROADCAST Uniform application to an entire area.		9:06:05 AM
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Target Pests: A) Nuisance ants, A) Roaches, A) Silverfish

Areas Applied: EXTERIOR; EXTERIOR -> Landscaped Areas;



Nader's Pest Raiders
 96014 Chester Rd
 Yulee, FL 32097
 904-225-9425

Service Inspection Report

ORDER #: 56477346

WORK DATE: 05/29/2024

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Application Rate	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Sq/Cu/L Ft	Lot #

Tandem .022%	0.0220%	2.5000 Gallon	Backpack sprayer		9:06:16 AM
100-1437	n/a		EXT PERIMETER treatment to foundation		

Target Pests: A) Nuisance ants, A) Roaches, A) Silverfish, A) Spiders

Areas Applied: EXTERIOR; EXTERIOR -> Landscaped Areas; EXTERIOR -> Foundation; EXTERIOR -> Siding; EXTERIOR -> Impervious Surface - (sidewalk, driveway, etc); EXTERIOR -> Door Trim;